

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,376.22
 CALL ORDER : 690
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -25994-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 07/19/03 COMPLETION DATE

ROUTE : US 41
 COUNTIES : PARKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 100000E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 199,713.70	100.0000%
2	35-1111003 WHITE CONSTRUCTION, INC.	\$ 204,286.54	102.2896%
3	35-1315965 FOX CONTRACTORS CORP.	\$ 220,780.89	110.5486%
4	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 223,800.00	112.0604%
5	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 243,657.10	122.0031%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 35-1315965 FOX CONTRACTORS CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4800.00000	4800.00	3500.00000	3500.00	7455.00000	7455.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	2800.00000	8400.00	2350.00000	7050.00	2240.00000	6720.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9950.00000	9950.00	9500.00000	9500.00	9200.00000	9200.00
0004 202-02241 GUARDRAIL, REMOVE	121.000 m	10.60000	1282.60	11.50000	1391.50	10.50000	1270.50
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	13000.00000	13000.00	11500.00000	11500.00	19215.00000	19215.00
0006 202-60820 SURFACE MILLING, ASPHALT	2000.000 m2	5.00000	10000.00	5.50000	11000.00	3.71000	7420.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	125.00000	500.00	135.00000	540.00	210.00000	840.00
0008 202-96133 PIPE, REMOVE	3.500 m	100.00000	350.00	28.00000	98.00	102.57000	359.00
0009 203-02000 EXCAVATION, COMMON	111.000 m3	55.00000	6105.00	39.60000	4395.60	82.49000	9156.39
0010 203-02020 EXCAVATION, UNCLASSIFIED	75.000 m3	55.00000	4125.00	40.00000	3000.00	105.04000	7878.00
0011 203-02070 BORROW	68.000 m3	27.00000	1836.00	69.00000	4692.00	55.28000	3759.04
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	25.000 m	35.00000	875.00	38.50000	962.50	40.64000	1016.00
0013 205-06937 TEMPORARY SILT FENCE	25.000 m	8.00000	200.00	8.80000	220.00	16.25000	406.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 690 -2

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ROUTE : US 41
 CONTRACT ID : M -25994-A
 COUNTIES : PARKE
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 35-1315965 FOX CONTRACTORS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 213-52830 FLOWABLE MORTAR	32.000	m3	100.00000	3200.00	156.00000	4992.00	290.12000	9283.84
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	400.000	Mg	21.00000	8400.00	22.00000	8800.00	21.58000	8632.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	600.000	Mg	21.00000	12600.00	20.75000	12450.00	18.69000	11214.00
0017 304-07491 HMA PATCHING, TYPE C	21.000	Mg	104.50000	2194.50	98.00000	2058.00	102.90000	2160.90
0018 304-07494 WIDENING WITH HMA, TYPE C	300.000	Mg	89.00000	26700.00	86.00000	25800.00	79.31000	23793.00
0019 402-07434 HMA SURFACE, TYPE C	253.000	Mg	79.00000	19987.00	78.60000	19885.80	82.95000	20986.35
0020 402-07452 HMA, TYPE C, WEDGE AND LEVEL	300.000	Mg	60.00000	18000.00	57.50000	17250.00	60.38000	18114.00
0021 405-05517 ASPHALT FOR PRIME COAT	5.000	Mg	344.00000	1720.00	395.00000	1975.00	414.75000	2073.75
0022 406-05520 ASPHALT FOR TACK COAT	5.000	Mg	235.00000	1175.00	200.00000	1000.00	210.00000	1050.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1550.00000	3100.00	1700.00000	3400.00	1785.00000	3570.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1775.00000	7100.00	1950.00000	7800.00	2100.00000	8400.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	134.000	m	28.25000	3785.50	31.00000	4154.00	31.50000	4221.00
0026 610-05527 HMA FOR APPROACHES	8.000	Mg	79.00000	632.00	190.00000	1520.00	82.95000	663.60
0027 615-06500 MONUMENT, A	2.000	EACH	445.00000	890.00	490.00000	980.00	525.00000	1050.00
0028 616-02320 GEOTEXTILES	50.000	m2	8.00000	400.00	8.00000	400.00	5.59000	279.50
0029 616-06405 RIPRAP, REVETMENT	45.000	Mg	30.00000	1350.00	34.00000	1530.00	45.85000	2063.25
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00	650.00000	650.00	630.00000	630.00
0031 621-06559 MULCHED SEEDING, R	1000.000	m2	1.60000	1600.00	1.75000	1750.00	1.34000	1340.00
0032 714-05069 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3700 mm X 1500 mm	14.100	m	1042.00000	14682.20	1080.00000	15228.00	1264.96000	17835.94
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	129.00000	774.00	142.00000	852.00	135.45000	812.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 690 -3

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ROUTE : US 41
 CONTRACT ID : M -25994-A
 COUNTIES : PARKE
 DISTRICT : CRAWFORDSVILLE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 35-1315965 FOX CONTRACTORS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	100.000	m	4.00000	400.00	3.50000	350.00	3.72000	372.00
0035 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	49.00000	1176.00	54.00000	1296.00	51.45000	1234.80
0036 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	59.00000	708.00	65.00000	780.00	61.95000	743.40
0037 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	4500.00000	4500.00	892.50000	892.50
0038 801-07118 BARRICADE, III-A	20.000	m	15.00000	300.00	16.56000	331.20	15.75000	315.00
0039 801-07119 BARRICADE, III-B	20.000	m	16.00000	320.00	17.50000	350.00	16.80000	336.00
0040 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	188.00000	1128.00	165.00000	990.00	197.40000	1184.40
0041 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	586.000	m	0.70000	410.20	0.77000	451.22	0.74000	433.64
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	586.000	m	0.70000	410.20	0.77000	451.22	0.74000	433.64
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000	EACH	10.00000	250.00	58.50000	1462.50	22.48000	562.00
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000	EACH	53.50000	1337.50	120.00000	3000.00	56.18000	1404.50
SECTION TOTALS			\$	0.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	0.00	\$	0.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 690 -4

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ROUTE : US 41
 CONTRACT ID : M -25994-A
 COUNTIES : PARKE
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-2031359		(5) 35-1381845				
		HERITAGE INDUSTRIAL SERVICES		HARVEY, GEORGE R. & SON, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	12000.00000	12000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	3.000 MOS	1600.00000	4800.00	2000.00000	6000.00		
	FIELD OFFICE, A							
0003	110-01001	LUMP	10000.00000	10000.00	14000.00000	14000.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02241	121.000 m	11.00000	1331.00	12.50000	1512.50		
	GUARDRAIL, REMOVE							
0005	202-02286	1.000 EACH	16077.00000	16077.00	25000.00000	25000.00		
	PRESENT STRUCTURE, REMOVE							
0006	202-60820	2000.000 m2	4.25000	8500.00	5.00000	10000.00		
	SURFACE MILLING, ASPHALT							
0007	202-93741	4.000 EACH	135.00000	540.00	250.00000	1000.00		
	GUARD RAIL END TREATMENT, REMOVE							
0008	202-96133	3.500 m	150.00000	525.00	50.00000	175.00		
	PIPE, REMOVE							
0009	203-02000	111.000 m3	125.00000	13875.00	50.00000	5550.00		
	EXCAVATION, COMMON							
0010	203-02020	75.000 m3	25.00000	1875.00	50.00000	3750.00		
	EXCAVATION, UNCLASSIFIED							
0011	203-02070	68.000 m3	30.00000	2040.00	30.00000	2040.00		
	BORROW							
0012	205-06932	25.000 m	36.00000	900.00	42.00000	1050.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06937	25.000 m	8.50000	212.50	10.00000	250.00		
	TEMPORARY SILT FENCE							
0014	213-52830	32.000 m3	150.00000	4800.00	125.00000	4000.00		
	FLOWABLE MORTAR							
0015	301-07448	400.000 Mg	25.00000	10000.00	20.00000	8000.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-01180	600.000 Mg	30.00000	18000.00	24.00000	14400.00		
	COMPACTED AGGREGATE, NO. 53							
0017	304-07491	21.000 Mg	108.00000	2268.00	108.00000	2268.00		
	HMA PATCHING, TYPE C							
0018	304-07494	300.000 Mg	65.00000	19500.00	92.00000	27600.00		
	WIDENING WITH HMA, TYPE C							
0019	402-07434	253.000 Mg	80.00000	20240.00	87.00000	22011.00		
	HMA SURFACE, TYPE C							
0020	402-07452	300.000 Mg	62.00000	18600.00	63.00000	18900.00		
	HMA, TYPE C, WEDGE AND LEVEL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 690 -5

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ROUTE : US 41
 CONTRACT ID : M -25994-A
 COUNTIES : PARKE
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-2031359		(5) 35-1381845			
		HERITAGE INDUSTRIAL SERVICES		HARVEY, GEORGE R. & SON, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	405-05517 ASPHALT FOR PRIME COAT	5.000 Mg	345.00000	1725.00	435.00000	2175.00	
0022	406-05520 ASPHALT FOR TACK COAT	5.000 Mg	240.00000	1200.00	220.00000	1100.00	
0023	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	1600.00000	3200.00	1785.00000	3570.00	
0024	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	1800.00000	7200.00	2050.00000	8200.00	
0025	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	134.000 m	30.00000	4020.00	32.50000	4355.00	
0026	610-05527 HMA FOR APPROACHES	8.000 Mg	80.00000	640.00	87.00000	696.00	
0027	615-06500 MONUMENT, A	2.000 EACH	450.00000	900.00	510.00000	1020.00	
0028	616-02320 GEOTEXTILES	50.000 m2	2.50000	125.00	5.00000	250.00	
0029	616-06405 RIPRAP, REVETMENT	45.000 Mg	32.00000	1440.00	22.00000	990.00	
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	575.00000	575.00	635.00000	635.00	
0031	621-06559 MULCHED SEEDING, R	1000.000 m2	1.70000	1700.00	1.85000	1850.00	
0032	714-05069 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3700 mm X 1500 mm	14.100 m	1400.00000	19740.00	1670.00000	23547.00	
0033	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	135.00000	810.00	150.00000	900.00	
0034	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	100.000 m	3.60000	360.00	5.00000	500.00	
0035	801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	50.00000	1200.00	56.00000	1344.00	
0036	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	60.00000	720.00	68.00000	816.00	
0037	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	7000.00000	7000.00	
0038	801-07118 BARRICADE, III-A	20.000 m	16.00000	320.00	17.25000	345.00	
0039	801-07119 BARRICADE, III-B	20.000 m	17.00000	340.00	18.50000	370.00	
0040	802-91122 SIGN, GROUND MOUNTED, RESET	6.000 EACH	160.00000	960.00	250.00000	1500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 690 -6

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CONTRACT ID : M -25994-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
 COUNTIES : PARKE

SET-ASIDE :

		(4) 35-2031359		(5) 35-1381845				
		HERITAGE INDUSTRIAL SERVICES		HARVEY, GEORGE R. & SON, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	586.000 m	0.75000	439.50	0.80000	468.80		
0042	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	586.000 m	0.75000	439.50	0.80000	468.80		
0043	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000 EACH	11.50000	287.50	20.00000	500.00		
0044	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000 EACH	55.00000	1375.00	62.00000	1550.00		
SECTION TOTALS			\$	0.00	\$	0.00		
CONTRACT TOTALS			\$	0.00	\$	0.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 700 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,453.75
 CALL ORDER : 700
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 48
 CONTRACT ID : M -26204-A
 COUNTIES : RIPLEY
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 09/30/03 COMPLETION DATE
 RURAL PROJECT(S) : 996900C

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1564026 WINGHAM PAVING INC.	\$ 258,750.58	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 288,118.40	111.3498%
3	35-1549010 MCALISTER EXCAVATING CO	\$ 378,629.40	146.3298%
4	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 403,812.50	156.0624%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1564026 WINGHAM PAVING INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1549010 MCALISTER EXCAVATING CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5175.00000	5175.00	4500.00000	4500.00	8500.00000	8500.00
0002 105-07038 FIELD OFFICE, A	4.000	MOS	1025.00000	4100.00	1100.00000	4400.00	1600.00000	6400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12321.00000	12321.00	10000.00000	10000.00	19000.00000	19000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	6200.00000	6200.00	9230.00000	9230.00	8500.00000	8500.00
0005 201-90788 DEBRIS, REMOVE		LUMP	1000.00000	1000.00	1500.00000	1500.00	2500.00000	2500.00
0006 202-02241 GUARDRAIL, REMOVE	363.000	LFT	3.50000	1270.50	4.00000	1452.00	4.00000	1452.00
0007 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	2800.00000	2800.00	5900.00000	5900.00	9500.00000	9500.00
0008 202-60820 SURFACE MILLING, ASPHALT	797.000	SYS	5.60000	4463.20	5.00000	3985.00	10.00000	7970.00
0009 202-96133 PIPE, REMOVE	18.300	LFT	7.00000	128.10	15.00000	274.50	8.00000	146.40
0010 202-99187 FENCE, FARM FIELD, REMOVE	100.000	LFT	3.00000	300.00	3.00000	300.00	4.00000	400.00
0011 203-02020 EXCAVATION, UNCLASSIFIED	2052.000	CYS	6.00000	12312.00	14.00000	28728.00	15.00000	30780.00
0012 203-02070 BORROW	500.000	CYS	12.00000	6000.00	18.00000	9000.00	19.00000	9500.00
0013 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING		LUMP	4000.00000	4000.00	10.00000	10.00	8000.00000	8000.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	50.000	TON	20.00000	1000.00	21.00000	1050.00	21.00000	1050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 700 -2

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ROUTE : 48
 CONTRACT ID : M -26204-A
 COUNTIES : RIPLEY
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

			(1) 35-1564026		(2) 35-1357381		(3) 35-1549010	
			WINGHAM PAVING INC.		O'MARA, DAVE CONTRACTOR		MCALISTER EXCAVATING CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	205-06932 TEMPORARY CHECK DAM, STRAW BALES	200.000 LFT	4.55000	910.00	5.00000	1000.00	9.00000	1800.00
0016	205-06937 TEMPORARY SILT FENCE	2230.000 LFT	1.75000	3902.50	1.55000	3456.50	1.90000	4237.00
0017	206-51215 EXCAVATION, X	60.000 CYS	90.00000	5400.00	99.00000	5940.00	160.00000	9600.00
0018	211-07454 STRUCTURE BACKFILL	913.000 CYS	20.00000	18260.00	24.00000	21912.00	22.00000	20086.00
0019	303-01180 COMPACTED AGGREGATE, NO. 53	537.000 TON	14.00000	7518.00	15.00000	8055.00	28.00000	15036.00
0020	402-07432 HMA SURFACE, TYPE A	66.000 TON	90.00000	5940.00	80.00000	5280.00	125.00000	8250.00
0021	402-07435 HMA INTERMEDIATE, TYPE A	12.000 TON	90.00000	1080.00	100.00000	1200.00	150.00000	1800.00
0022	402-07440 HMA BASE. TYPE A	25.000 TON	90.00000	2250.00	100.00000	2500.00	140.00000	3500.00
0023	404-05514 SEAL COAT, 5	580.000 SYS	7.00000	4060.00	8.00000	4640.00	3.00000	1740.00
0024	405-05518 ASPHALT FOR PRIME COAT	68.000 SYS	7.36000	500.48	5.00000	340.00	1.00000	68.00
0025	406-05521 ASPHALT FOR TACK COAT	928.000 SYS	0.15000	139.20	0.50000	464.00	0.50000	464.00
0026	601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	1880.00000	1880.00	2225.00000	2225.00	2325.00000	2325.00
0027	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2174.00000	2174.00	3500.00000	3500.00	2350.00000	2350.00
0028	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1150.00000	1150.00	800.00000	800.00	950.00000	950.00
0029	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1220.000 LFT	11.45000	13969.00	11.00000	13420.00	15.00000	18300.00
0030	603-03398 FENCE, RELOCATE ,ELECTRIC	500.000 LFT	1.50000	750.00	4.00000	2000.00	4.00000	2000.00
0031	603-06040 FENCE, FARM FIELD, 47 IN.	100.000 LFT	5.00000	500.00	8.00000	800.00	8.25000	825.00
0032	603-06060 FENCE, FARM FIELD, RESET	400.000 LFT	6.50000	2600.00	8.00000	3200.00	8.50000	3400.00
0033	603-93088 FENCE, FARM FIELD, REPAIR	100.000 LFT	6.50000	650.00	8.00000	800.00	6.50000	650.00
0034	611-95023 MAILBOX ASSEMBLY, RESET	1.000 EACH	125.00000	125.00	115.00000	115.00	150.00000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 700 -3

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ENGINEER'S ESTIMATE: \$ 379,453.75
 CALL ORDER : 700
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 48
 CONTRACT ID : M -26204-A
 COUNTIES : RIPLEY
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1564026 WINGHAM PAVING INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1549010 MCALISTER EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 615-06490 RIGHT OF WAY MARKER	8.000	EACH	125.00000	1000.00	110.00000	880.00	125.00000	1000.00
0036 615-06505 MONUMENT, B	4.000	EACH	325.00000	1300.00	495.00000	1980.00	550.00000	2200.00
0037 616-02320 GEOTEXTILES	177.000	SYS	2.50000	442.50	1.00000	177.00	2.50000	442.50
0038 616-05688 RIPRAP, CLASS 1	120.000	TON	24.00000	2880.00	18.00000	2160.00	22.00000	2640.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	600.00000	600.00	750.00000	750.00
0040 621-06559 MULCHED SEEDING, R	3000.000	SYS	0.75000	2250.00	0.50000	1500.00	0.60000	1800.00
0041 702-44240 CONCRETE, A, STRUCTURES	32.300	CYS	305.00000	9851.50	225.00000	7267.50	550.00000	17765.00
0042 703-06028 REINFORCING BARS	2216.000	LBS	0.60000	1329.60	0.65000	1440.40	1.00000	2216.00
0043 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 6 FT.	75.000	LFT	398.00000	29850.00	450.00000	33750.00	535.00000	40125.00
0044 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	310.00000	310.00	195.00000	195.00	300.00000	300.00
0045 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	30.000	LFT	26.00000	780.00	45.00000	1350.00	30.00000	900.00
0046 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	64.000	LFT	9.00000	576.00	8.00000	512.00	6.00000	384.00
0047 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	600.00000	1200.00	1800.00000	3600.00	1500.00000	3000.00
0048 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	175.00000	175.00	165.00000	165.00	175.00000	175.00
0049 716-07637 PIPE INSTALLATION, TRENCHLESS, 48 IN.	149.000	LFT	385.00000	57365.00	355.00000	52895.00	550.00000	81950.00
0050 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	75.00000	225.00	100.00000	300.00	78.00000	234.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	105.00000	210.00	230.00000	460.00	108.00000	216.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	52.00000	1196.00	120.00000	2760.00	54.00000	1242.00
0053 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	57.00000	2280.00	120.00000	4800.00	60.00000	2400.00
0054 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	35.00000	105.00	90.00000	270.00	36.00000	108.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 700 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,453.75
 CALL ORDER : 700
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26204-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1564026 WINGHAM PAVING INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1549010 MCALISTER EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06775 MAINTAINING TRAFFIC		LUMP	6600.00000	6600.00	2700.00000	2700.00	4000.00000	4000.00
0056 801-07118 BARRICADE, III-A	72.000	LFT	3.50000	252.00	50.00000	3600.00	4.00000	288.00
0057 804-06771 DELINEATOR POST, FLEXIBLE	13.000	EACH	20.00000	260.00	25.00000	325.00	28.00000	364.00
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	700.000	LFT	0.60000	420.00	1.00000	700.00	0.65000	455.00
0059 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	700.000	LFT	0.60000	420.00	1.00000	700.00	0.65000	455.00
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	20.00000	120.00	12.00000	72.00	25.00000	150.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	220.00000	1320.00	120.00000	720.00	228.00000	1368.00
0062 303-97820 AGGREGATE, 8	17.500	TON	26.00000	455.00	15.00000	262.50	27.00000	472.50
SECTION TOTALS			\$	258,750.58	\$	288,118.40	\$	378,629.40
CONTRACT TOTALS			\$	258,750.58	\$	288,118.40	\$	378,629.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 700 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,453.75
 CALL ORDER : 700
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26204-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2031359		HERITAGE INDUSTRIAL SERVICES			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845		LUMP	4500.00000	4500.00			
CONSTRUCTION ENGINEERING							
0002 105-07038	4.000	MOS	2000.00000	8000.00			
FIELD OFFICE, A							
0003 110-01001		LUMP	20000.00000	20000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	14628.30000	14628.30			
CLEARING RIGHT OF WAY							
0005 201-90788		LUMP	3500.00000	3500.00			
DEBRIS, REMOVE							
0006 202-02241	363.000	LFT	4.20000	1524.60			
GUARDRAIL, REMOVE							
0007 202-02286	1.000	EACH	6000.00000	6000.00			
PRESENT STRUCTURE, REMOVE							
0008 202-60820	797.000	SYS	4.00000	3188.00			
SURFACE MILLING, ASPHALT							
0009 202-96133	18.300	LFT	30.00000	549.00			
PIPE, REMOVE							
0010 202-99187	100.000	LFT	4.20000	420.00			
FENCE, FARM FIELD, REMOVE							
0011 203-02020	2052.000	CYS	25.00000	51300.00			
EXCAVATION, UNCLASSIFIED							
0012 203-02070	500.000	CYS	15.00000	7500.00			
BORROW							
0013 203-02376		LUMP	5000.00000	5000.00			
EXCAVATION, COMMON, FOR DITCH GRADING							
0014 205-06931	50.000	TON	50.00000	2500.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015 205-06932	200.000	LFT	8.50000	1700.00			
TEMPORARY CHECK DAM, STRAW BALES							
0016 205-06937	2230.000	LFT	1.80000	4014.00			
TEMPORARY SILT FENCE							
0017 206-51215	60.000	CYS	70.00000	4200.00			
EXCAVATION, X							
0018 211-07454	913.000	CYS	20.00000	18260.00			
STRUCTURE BACKFILL							
0019 303-01180	537.000	TON	35.00000	18795.00			
COMPACTED AGGREGATE, NO. 53							
0020 402-07432	66.000	TON	135.00000	8910.00			
HMA SURFACE, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 700 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,453.75
 CALL ORDER : 700
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26204-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2031359		HERITAGE INDUSTRIAL SERVICES					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021 402-07435 HMA INTERMEDIATE, TYPE A	12.000 TON		130.00000	1560.00					
0022 402-07440 HMA BASE. TYPE A	25.000 TON		125.00000	3125.00					
0023 404-05514 SEAL COAT, 5	580.000 SYS		7.00000	4060.00					
0024 405-05518 ASPHALT FOR PRIME COAT	68.000 SYS		1.75000	119.00					
0025 406-05521 ASPHALT FOR TACK COAT	928.000 SYS		0.55000	510.40					
0026 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH		2200.00000	2200.00					
0027 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH		2250.00000	2250.00					
0028 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH		850.00000	850.00					
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1220.000 LFT		11.00000	13420.00					
0030 603-03398 FENCE, RELOCATE ,ELECTRIC	500.000 LFT		4.50000	2250.00					
0031 603-06040 FENCE, FARM FIELD, 47 IN.	100.000 LFT		7.50000	750.00					
0032 603-06060 FENCE, FARM FIELD, RESET	400.000 LFT		8.00000	3200.00					
0033 603-93088 FENCE, FARM FIELD, REPAIR	100.000 LFT		6.00000	600.00					
0034 611-95023 MAILBOX ASSEMBLY, RESET	1.000 EACH		130.00000	130.00					
0035 615-06490 RIGHT OF WAY MARKER	8.000 EACH		115.00000	920.00					
0036 615-06505 MONUMENT, B	4.000 EACH		450.00000	1800.00					
0037 616-02320 GEOTEXTILES	177.000 SYS		2.50000	442.50					
0038 616-05688 RIPRAP, CLASS 1	120.000 TON		70.00000	8400.00					
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH		600.00000	600.00					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 700 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,453.75
 CALL ORDER : 700
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26204-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2031359					
ITEM DESCRIPTION		HERITAGE INDUSTRIAL SERVICES					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	621-06559 MULCHED SEEDING, R	3000.000 SYS	0.50000	1500.00			
0041	702-44240 CONCRETE, A, STRUCTURES	32.300 CYS	800.00000	25840.00			
0042	703-06028 REINFORCING BARS	2216.000 LBS	1.50000	3324.00			
0043	714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 6 FT.	75.000 LFT	600.00000	45000.00			
0044	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	500.00000	500.00			
0045	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	30.000 LFT	40.00000	1200.00			
0046	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	64.000 LFT	10.00000	640.00			
0047	715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	1500.00000	3000.00			
0048	715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	400.00000	400.00			
0049	716-07637 PIPE INSTALLATION, TRENCHLESS, 48 IN.	149.000 LFT	450.00000	67050.00			
0050	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	70.00000	210.00			
0051	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	95.00000	190.00			
0052	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	50.00000	1150.00			
0053	801-06640 CONSTRUCTION SIGN, A	40.000 EACH	55.00000	2200.00			
0054	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	33.00000	99.00			
0055	801-06775 MAINTAINING TRAFFIC	LUMP	16650.00000	16650.00			
0056	801-07118 BARRICADE, III-A	72.000 LFT	3.10000	223.20			
0057	804-06771 DELINEATOR POST, FLEXIBLE	13.000 EACH	25.00000	325.00			
0058	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	700.000 LFT	0.52000	364.00			
0059	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	700.000 LFT	0.52000	364.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 700 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,453.75
 CALL ORDER : 700
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26204-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : RIPLEY

SET-ASIDE :

=====							
		(4) 35-2031359					
		HERITAGE INDUSTRIAL SERVICES					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0060	808-75996	6.000 EACH	35.00000	210.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0061	808-75998	6.000 EACH	210.00000	1260.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0062	303-97820	17.500 TON	25.00000	437.50			
	AGGREGATE, 8 SECTION TOTALS						
			\$	403,812.50			

	CONTRACT TOTALS		\$	403,812.50			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 710
LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26427-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 35 WORK DAYS

ROUTE : US 40
COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 433,713.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 720 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 92,634.64
 CALL ORDER : 720
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 56
 CONTRACT ID : M -26652-A
 COUNTIES : SWITZERLAND
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 09/27/03 COMPLETION DATE
 RURAL PROJECT(S) : 500000S

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1549010 MCALISTER EXCAVATING CO	\$ 93,973.27	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 144,731.68	154.0136%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	3500.00000	3500.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1200.00000	7200.00	1800.00000	10800.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4500.00000	4500.00	12500.00000	12500.00		
0004 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	3000.00000	3000.00	10000.00000	10000.00		
0005 202-02240 PAVEMENT, REMOVE	97.780 SYS	10.00000	977.80	6.00000	586.68		
0006 202-02928 CATCH BASIN, REMOVE	2.000 EACH	400.00000	800.00	350.00000	700.00		
0007 202-60820 SURFACE MILLING, ASPHALT	1075.600 SYS	5.50000	5915.80	2.85000	3065.46		
0008 202-96133 PIPE, REMOVE	329.000 LFT	5.00000	1645.00	11.50000	3783.50		
0009 203-02000 EXCAVATION, COMMON	208.000 CYS	21.00000	4368.00	17.50000	3640.00		
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	30.000 LFT	8.00000	240.00	5.60000	168.00		
0011 205-06937 TEMPORARY SILT FENCE	100.000 LFT	2.50000	250.00	3.10000	310.00		
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	168.070 CYS	21.00000	3529.47	25.25000	4243.77		
0013 303-52308 COMPACTED AGGREGATE, O, 53	68.970 TON	20.00000	1379.40	21.00000	1448.37		
0014 402-07433 HMA SURFACE, TYPE B	96.800 TON	110.00000	10648.00	95.00000	9196.00		
0015 402-07438 HMA INTERMEDIATE, TYPE B	10.760 TON	125.00000	1345.00	90.00000	968.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 720 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 92,634.64
 CALL ORDER : 720
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 56
 CONTRACT ID : M -26652-A
 COUNTIES : SWITZERLAND
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 402-07441 HMA BASE, TYPE B	43.020	TON	90.00000	3871.80	100.00000	4302.00		
0017 406-05520 ASPHALT FOR TACK COAT	0.570	TON	250.00000	142.50	450.00000	256.50		
0018 610-07487 HMA FOR APPROACHES, TYPE B	39.100	TON	100.00000	3910.00	90.00000	3519.00		
0019 616-02320 GEOTEXTILES	160.000	SYS	2.50000	400.00	2.25000	360.00		
0020 616-06405 RIPRAP, REVETMENT	100.000	TON	22.00000	2200.00	22.50000	2250.00		
0021 621-06567 WATER	1.000	MG	2.00000	2.00	60.00000	60.00		
0022 621-06575 SODDING, NURSERY	410.000	SYS	5.00000	2050.00	10.25000	4202.50		
0023 715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.	44.000	LFT	120.00000	5280.00	145.00000	6380.00		
0024 715-07107 PIPE END SECTION, MIN. AREA 11.6 SFT.	2.000	EACH	1000.00000	2000.00	1850.00000	3700.00		
0025 715-07749 PIPE, TYPE 3, DEFORMED, MIN. AREA 2.10 SFT.	304.500	LFT	31.00000	9439.50	118.00000	35931.00		
0026 715-46060 PIPE END SECTION, MIN. AREA 2.2 SQ. FT.	5.000	EACH	280.00000	1400.00	750.00000	3750.00		
0027 720-96275 MANHOLE, A2	3.000	EACH	2000.00000	6000.00	1850.00000	5550.00		
0028 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	150.00000	450.00	142.50000	427.50		
0029 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	44.00000	572.00	40.00000	520.00		
0030 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	90.00000	1170.00	85.00000	1105.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	6000.00000	6000.00		
0032 801-07119 BARRICADE, III-B , WITH SIGNS	108.000	LFT	5.00000	540.00	4.25000	459.00		
0033 802-76055 SIGN POST, A	10.000	LFT	9.50000	95.00	2.50000	25.00		
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	120.000	LFT	0.90000	108.00	0.80000	96.00		
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	960.000	LFT	0.90000	864.00	0.80000	768.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 720 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 92,634.64
 CALL ORDER : 720
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26652-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56
 COUNTIES : SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-06714	200.000 LFT	0.90000	180.00	0.80000	160.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.							
SECTION TOTALS		\$	93,973.27	\$	144,731.68		
CONTRACT TOTALS		\$	93,973.27	\$	144,731.68		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 172,277.22
 CALL ORDER : 730
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26708-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 40 WORK DAYS

ROUTE : 26
 COUNTIES : WARREN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 10000AH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2064912	B & P CONSTRUCTION	\$ 157,711.78	100.0000%
2	35-1523985	WIRTZ & YATES, INC.	\$ 160,017.70	101.4621%
3	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 167,872.15	106.4423%
4	35-1381845	HARVEY, GEORGE R. & SON, INC.	\$ 175,000.00	110.9619%
5	35-1386990	ISOM, JACK CONSTRUCTION CO	\$ 189,073.50	119.8854%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7550.00000	7550.00	8000.00000	8000.00	10000.00000	10000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1300.00000	7800.00	2000.00000	12000.00	2300.00000	13800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11000.00000	11000.00	7000.00000	7000.00	8300.00000	8300.00
0004 202-02286 PRESENT STRUCTURE, REMOVE	2.000 EACH	4640.00000	9280.00	5500.00000	11000.00	3000.00000	6000.00
0005 202-60820 SURFACE MILLING, ASPHALT	620.000 SYS	4.00000	2480.00	5.00000	3100.00	4.87000	3019.40
0006 203-02000 EXCAVATION, COMMON	480.000 CYS	25.00000	12000.00	10.00000	4800.00	31.00000	14880.00
0007 203-02070 BORROW	105.000 CYS	26.00000	2730.00	13.00000	1365.00	26.00000	2730.00
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.000 LFT	10.00000	500.00	9.00000	450.00	7.75000	387.50
0009 205-06937 TEMPORARY SILT FENCE	750.000 LFT	2.25000	1687.50	3.00000	2250.00	1.70000	1275.00
0010 207-07503 SUBGRADE TREATMENT, TYPE E	2340.000 SYS	2.50000	5850.00	3.00000	7020.00	1.56000	3650.40
0011 211-07454 STRUCTURE BACKFILL	74.000 CYS	26.00000	1924.00	25.00000	1850.00	18.00000	1332.00
0012 303-04075 COMPACTED AGGREGATE, O, 73	121.000 TON	25.00000	3025.00	25.00000	3025.00	28.00000	3388.00
0013 402-07433 HMA SURFACE, TYPE B	183.000 TON	61.50000	11254.50	67.00000	12261.00	59.25000	10842.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 730 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 172,277.22
 CALL ORDER : 730
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 26
 CONTRACT ID : M -26708-A
 COUNTIES : WARREN
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-07438 HMA INTERMEDIATE, TYPE B	216.000	TON	52.00000	11232.00	57.00000	12312.00	54.50000	11772.00
0015 402-07441 HMA BASE, TYPE B	690.000	TON	44.50000	30705.00	49.21000	33954.90	44.95000	31015.50
0016 404-05514 SEAL COAT, 5	367.000	SYS	5.89000	2161.63	6.60000	2422.20	5.00000	1835.00
0017 406-05520 ASPHALT FOR TACK COAT	2.200	TON	213.25000	469.15	238.00000	523.60	235.00000	517.00
0018 616-02320 GEOTEXTILES	250.000	SYS	5.00000	1250.00	5.00000	1250.00	4.00000	1000.00
0019 616-06405 RIPRAP, REVETMENT	171.000	TON	27.00000	4617.00	30.00000	5130.00	35.00000	5985.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	900.00000	900.00	740.00000	740.00
0021 621-06548 SEED MIXTURE, CV	5.000	LBS	20.00000	100.00	50.00000	250.00	38.50000	192.50
0022 621-06559 MULCHED SEEDING, R	3600.000	SYS	0.60000	2160.00	0.65000	2340.00	0.47000	1692.00
0023 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	45.000	LFT	35.00000	1575.00	50.00000	2250.00	80.00000	3600.00
0024 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	63.000	LFT	20.00000	1260.00	30.00000	1890.00	46.00000	2898.00
0025 715-07747 PIPE, TYPE 1, DEFORMED, MIN. AREA 23.2 SQ. FT.	63.000	LFT	75.00000	4725.00	110.00000	6930.00	130.00000	8190.00
0026 715-07748 CONCRETE ANCHOR, MIN. AREA 23.2 SQ. FT.	2.000	EACH	425.00000	850.00	1000.00000	2000.00	1500.00000	3000.00
0027 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	225.00000	450.00	100.00000	200.00	350.00000	700.00
0028 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	350.00000	700.00	300.00000	600.00	500.00000	1000.00
0029 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	150.00000	750.00	280.00000	1400.00	145.00000	725.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	400.000	LFT	1.50000	600.00	2.00000	800.00	1.05000	420.00
0031 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	45.00000	1170.00	65.00000	1690.00	42.00000	1092.00
0032 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	75.00000	1350.00	82.00000	1476.00	70.00000	1260.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 730 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 172,277.22
 CALL ORDER : 730
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26708-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26
 COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	25.00000	100.00	50.00000	200.00	26.50000	106.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	10150.00000	10150.00	2500.00000	2500.00	7500.00000	7500.00
0035 801-07118 BARRICADE, III-A	48.000	LFT	5.00000	240.00	8.00000	384.00	4.20000	201.60
0036 801-07119 BARRICADE, III-B	36.000	LFT	6.00000	216.00	9.00000	324.00	5.25000	189.00
0037 805-96014 SAW CUT, FULL DEPTH	50.000	LFT	10.00000	500.00	20.00000	1000.00	1.25000	62.50
0038 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1700.000	LFT	0.25000	425.00	0.30000	510.00	0.26000	442.00
0039 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1700.000	LFT	0.25000	425.00	0.30000	510.00	0.26000	442.00
0040 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	400.00000	800.00	500.00000	1000.00	375.00000	750.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	20.00000	200.00	25.00000	250.00	30.00000	300.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	65.00000	650.00	90.00000	900.00	64.00000	640.00
SECTION TOTALS			\$	157,711.78	\$	160,017.70	\$	167,872.15
CONTRACT TOTALS			\$	157,711.78	\$	160,017.70	\$	167,872.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 730 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 172,277.22
 CALL ORDER : 730
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 26
 CONTRACT ID : M -26708-A
 COUNTIES : WARREN
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	6800.00000	6800.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1800.00000	10800.00	2500.00000	15000.00		
	FIELD OFFICE, B							
0003	110-01001	LUMP	8429.20000	8429.20	13000.00000	13000.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02286	2.000 EACH	6000.00000	12000.00	8000.00000	16000.00		
	PRESENT STRUCTURE, REMOVE							
0005	202-60820	620.000 SYS	5.00000	3100.00	5.00000	3100.00		
	SURFACE MILLING, ASPHALT							
0006	203-02000	480.000 CYS	20.00000	9600.00	12.00000	5760.00		
	EXCAVATION, COMMON							
0007	203-02070	105.000 CYS	25.00000	2625.00	15.00000	1575.00		
	BORROW							
0008	205-06932	50.000 LFT	9.00000	450.00	12.00000	600.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0009	205-06937	750.000 LFT	2.00000	1500.00	5.00000	3750.00		
	TEMPORARY SILT FENCE							
0010	207-07503	2340.000 SYS	5.00000	11700.00	4.50000	10530.00		
	SUBGRADE TREATMENT, TYPE E							
0011	211-07454	74.000 CYS	25.00000	1850.00	20.00000	1480.00		
	STRUCTURE BACKFILL							
0012	303-04075	121.000 TON	30.00000	3630.00	18.00000	2178.00		
	COMPACTED AGGREGATE, O, 73							
0013	402-07433	183.000 TON	66.50000	12169.50	71.00000	12993.00		
	HMA SURFACE, TYPE B							
0014	402-07438	216.000 TON	53.00000	11448.00	59.50000	12852.00		
	HMA INTERMEDIATE, TYPE B							
0015	402-07441	690.000 TON	50.00000	34500.00	51.00000	35190.00		
	HMA BASE, TYPE B							
0016	404-05514	367.000 SYS	6.50000	2385.50	7.00000	2569.00		
	SEAL COAT, 5							
0017	406-05520	2.200 TON	235.00000	517.00	405.00000	891.00		
	ASPHALT FOR TACK COAT							
0018	616-02320	250.000 SYS	3.00000	750.00	6.00000	1500.00		
	GEOTEXTILES							
0019	616-06405	171.000 TON	25.00000	4275.00	25.00000	4275.00		
	RIPRAP, REVETMENT							
0020	621-01004	1.000 EACH	835.00000	835.00	800.00000	800.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 730 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 172,277.22

ROUTE : 26

CALL ORDER : 730

CONTRACT ID : M -26708-A

COUNTIES : WARREN

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 621-06548 SEED MIXTURE, CV	5.000	LBS	43.00000	215.00	35.00000	175.00		
0022 621-06559 MULCHED SEEDING, R	3600.000	SYS	0.55000	1980.00	1.05000	3780.00		
0023 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	45.000	LFT	70.00000	3150.00	52.00000	2340.00		
0024 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	63.000	LFT	30.00000	1890.00	18.50000	1165.50		
0025 715-07747 PIPE, TYPE 1, DEFORMED, MIN. AREA 23.2 SQ. FT.	63.000	LFT	200.00000	12600.00	145.00000	9135.00		
0026 715-07748 CONCRETE ANCHOR, MIN. AREA 23.2 SQ. FT.	2.000	EACH	800.00000	1600.00	2300.00000	4600.00		
0027 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	200.00000	400.00	300.00000	600.00		
0028 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	450.00000	900.00	450.00000	900.00		
0029 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	161.00000	805.00	195.00000	975.00		
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	400.000	LFT	1.50000	600.00	3.00000	1200.00		
0031 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	46.00000	1196.00	75.00000	1950.00		
0032 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	78.00000	1404.00	102.00000	1836.00		
0033 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	29.00000	116.00	50.00000	200.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	3500.00000	3500.00		
0035 801-07118 BARRICADE, III-A	48.000	LFT	4.60000	220.80	7.00000	336.00		
0036 801-07119 BARRICADE, III-B	36.000	LFT	5.75000	207.00	8.00000	288.00		
0037 805-96014 SAW CUT, FULL DEPTH	50.000	LFT	10.00000	500.00	20.00000	1000.00		
0038 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1700.000	LFT	0.28000	476.00	0.45000	765.00		
0039 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1700.000	LFT	0.28000	476.00	0.45000	765.00		
0040 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	405.00000	810.00	500.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 730 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 172,277.22
 CALL ORDER : 730
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26708-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26
 COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	20.00000	200.00	50.00000	500.00		
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	69.00000	690.00	122.00000	1220.00		
SECTION TOTALS		\$	175,000.00	\$	189,073.50		
CONTRACT TOTALS		\$	175,000.00	\$	189,073.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 740 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 61,060.00
 CALL ORDER : 740
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26756-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 15 WORK DAYS
 RURAL

ROUTE : SR 25 AND SR 26
 COUNTIES : WARREN MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 21,712.92	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 39,172.60	180.4114%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1817574 YARDBERRY LANDSCAPE		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PIPE SLIPLINING							
0001 105-06845 CONSTRUCTION ENGINEERING STR. # 1	LUMP	1650.00000	1650.00	500.00000	500.00		
0002 105-06845 CONSTRUCTION ENGINEERING STR. # 2	LUMP	500.00000	500.00	500.00000	500.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION STR. # 1	LUMP	750.00000	750.00	500.00000	500.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION STR. # 2	LUMP	500.00000	500.00	500.00000	500.00		
0005 725-06868 PIPE LINER, THERMOPLASTIC, 21 IN.	80.000 LFT	67.63000	5410.40	150.00000	12000.00		
0006 725-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	84.000 LFT	120.03000	10082.52	261.90000	21999.60		
0007 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	85.00000	1020.00	97.75000	1173.00		
0008 801-06775 MAINTAINING TRAFFIC STR. # 1	LUMP	900.00000	900.00	1000.00000	1000.00		
0009 801-06775 MAINTAINING TRAFFIC STR. # 2	LUMP	900.00000	900.00	1000.00000	1000.00		
SECTION TOTALS			\$ 21,712.92		\$ 39,172.60		
CONTRACT TOTALS			\$ 21,712.92		\$ 39,172.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 742 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 77,130.00
 CALL ORDER : 742
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : VARIOUS
 COUNTIES : VARIOUS
 CONTRACT ID : M -26757-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 06/30/03 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 37,500.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 66,500.00	177.3333%
3	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 96,898.00	258.3946%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	(3) 35-2032723 L M S ENVIRONMENTAL CONTRACT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL											
0001	110-01001		LUMP	1650.00000	1650.00	3000.00000	3000.00	13002.00000	13002.00		
MOBILIZATION AND DEMOBILIZATION											
0002	201-90788		LUMP	6000.00000	6000.00	8000.00000	8000.00	12808.00000	12808.00		
DEBRIS, REMOVE STR. NO. 1											
0003	201-90788		LUMP	19800.00000	19800.00	28000.00000	28000.00	25366.00000	25366.00		
DEBRIS, REMOVE STR. NO. 2											
0004	201-90788		LUMP	10000.00000	10000.00	24000.00000	24000.00	39359.00000	39359.00		
DEBRIS, REMOVE STR. NO. 3											
0005	801-06775		LUMP	50.00000	50.00	3500.00000	3500.00	6363.00000	6363.00		
MAINTAINING TRAFFIC											
SECTION TOTALS											
				\$	37,500.00	\$	66,500.00	\$	96,898.00		
CONTRACT TOTALS											
				\$	37,500.00	\$	66,500.00	\$	96,898.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 744 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 204,929.18
 CALL ORDER : 744
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 52
 COUNTIES : TIPPECANOE
 CONTRACT ID : M -26758-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 08/01/03 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 192,206.33	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 226,862.78	118.0308%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	4970.00000	4970.00		
0002 105-07038 FIELD OFFICE, A	3.000 MOS	2300.00000	6900.00	2755.28000	8265.84		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9600.00000	9600.00	14395.87000	14395.87		
0004 202-02272 PAVED SIDE DITCH, REMOVE	244.000 LFT	6.50000	1586.00	9.78000	2386.32		
0005 202-60820 SURFACE MILLING, ASPHALT	10127.000 SYS	1.20000	12152.40	1.42000	14380.34		
0006 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP	10000.00000	10000.00	1927.91000	1927.91		
0007 203-90014 LINEAR GRADING	8.830 STA	600.00000	5298.00	540.69000	4774.29		
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	90.00000	180.00	130.00000	260.00		
0009 303-52308 COMPACTED AGGREGATE, O, 53	155.000 TON	18.00000	2790.00	27.76000	4302.80		
0010 402-07433 HMA SURFACE, TYPE B	597.000 TON	46.50000	27760.50	62.69000	37425.93		
0011 402-07433 HMA SURFACE, TYPE B For Median Drain	71.000 TON	60.00000	4260.00	91.82000	6519.22		
0012 402-07451 HMA, TYPE B, WEDGE AND LEVEL	756.000 TON	38.50000	29106.00	54.02000	40839.12		
0013 405-05518 ASPHALT FOR PRIME COAT	646.000 SYS	1.00000	646.00	0.79000	510.34		
0014 406-05520 ASPHALT FOR TACK COAT	5.070 TON	400.00000	2028.00	210.80000	1068.76		
0015 610-07487 HMA FOR APPROACHES, TYPE B	600.000 TON	42.50000	25500.00	71.06000	42636.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 744 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 204,929.18
 CALL ORDER : 744
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 52
 CONTRACT ID : M -26758-A
 COUNTIES : TIPPECANOE
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	210.00000	210.00	255.00000	255.00		
0017 621-06559 MULCHED SEEDING, R	393.000	SYS	1.50000	589.50	1.70000	668.10		
0018 621-06574 SODDING	164.000	SYS	9.00000	1476.00	8.42000	1380.88		
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	65.000	LFT	6.95000	451.75	0.81000	52.65		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	296.000	LFT	2.25000	666.00	1.44000	426.24		
0021 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	85.00000	1530.00	55.00000	990.00		
0022 801-06710 FLASHING ARROW SIGN	60.000	DAY	12.50000	750.00	14.00000	840.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	23000.00000	23000.00	11997.73000	11997.73		
0024 805-02328 SIGNAL CABLE, 1C 14GA.	2490.000	LFT	0.19000	473.10	0.80000	1992.00		
0025 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	450.00000	900.00	781.13000	1562.26		
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	870.000	LFT	8.30000	7221.00	11.26000	9796.20		
0027 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	6.000	EACH	235.00000	1410.00	218.05000	1308.30		
0028 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	700.000	LFT	0.38000	266.00	0.24000	168.00		
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	5842.000	LFT	0.36000	2103.12	0.24000	1402.08		
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3331.000	LFT	0.36000	1199.16	0.24000	799.44		
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	208.000	LFT	4.40000	915.20	3.25000	676.00		
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	51.00000	459.00	49.00000	441.00		
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	63.00000	378.00	66.00000	396.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 744 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 204,929.18
 CALL ORDER : 744
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26758-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 808-75994 PRISMATIC REFLECTOR	62.000	EACH	4.00000	248.00	1.50000	93.00		
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	62.000	EACH	15.80000	979.60	17.18000	1065.16		
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000	EACH	27.00000	1674.00	95.00000	5890.00		
SECTION TOTALS			\$	192,206.33	\$	226,862.78		
CONTRACT TOTALS			\$	192,206.33	\$	226,862.78		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 188,974.44
 CALL ORDER : 750
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : PURDUE
 CONTRACT ID : M -26770-A
 COUNTIES : TIPPECANOE
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 08/01/03 COMPLETION DATE
 URBAN PROJECT(S) : 10000AH

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 178,729.60	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 197,104.90	110.2810%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8935.00000	8935.00	12251.87000	12251.87		
0002 202-60820 SURFACE MILLING, ASPHALT	8100.000 SYS	2.25000	18225.00	3.89000	31509.00		
0003 202-90277 DETECTOR HOUSING, REMOVE SEE AREA 2 PLAN	1.000 EACH	200.00000	200.00	200.00000	200.00		
0004 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	300.000 TON	25.00000	7500.00	18.75000	5625.00		
0005 303-04075 COMPACTED AGGREGATE, O, 73 FOR SHOULDER	250.000 TON	40.00000	10000.00	31.13000	7782.50		
0006 304-07490 HMA PATCHING, TYPE B	265.000 TON	75.00000	19875.00	85.68000	22705.20		
0007 402-07433 HMA SURFACE, TYPE B	2100.000 TON	42.00000	88200.00	47.81000	100401.00		
0008 402-07451 HMA, TYPE B, WEDGE AND LEVEL AREA 5	100.000 TON	52.00000	5200.00	43.97000	4397.00		
0009 406-05520 ASPHALT FOR TACK COAT	6.000 TON	180.00000	1080.00	208.29000	1249.74		
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	450.000 LFT	1.00000	450.00	1.39000	625.50		
0011 801-06640 CONSTRUCTION SIGN, A	34.000 EACH	50.00000	1700.00	49.00000	1666.00		
0012 801-06775 MAINTAINING TRAFFIC	LUMP	14550.00000	14550.00	5913.49000	5913.49		
0013 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	20.000 LFT	0.13000	2.60	0.13000	2.60		
0014 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	8900.000 LFT	0.13000	1157.00	0.13000	1157.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 750 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 188,974.44
 CALL ORDER : 750
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26770-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PURDUE
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000	LFT	3.35000	603.00	3.30000	594.00		
0016 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	500.000	LFT	0.90000	450.00	0.85000	425.00		
0017 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	51.00000	102.00	50.00000	100.00		
0018 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	250.00000	500.00	250.00000	500.00		
SECTION TOTALS			\$	178,729.60	\$	197,104.90		
CONTRACT TOTALS			\$	178,729.60	\$	197,104.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 754 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 654,755.16
 CALL ORDER : 754
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 227
 CONTRACT ID : M -26775-B
 COUNTIES : WAYNE
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 35 WORK DAYS
 PROJECT(S) : N/A
 RURAL

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 660,125.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	3000.00000	3000.00			
CONSTRUCTION ENGINEERING								
0002	105-07039	4.000	MOS	2200.00000	8800.00			
FIELD OFFICE, B								
0003	110-01001		LUMP	33000.00000	33000.00			
MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	1946.000	SYS	2.75000	5351.50			
SURFACE MILLING, ASPHALT								
0005	303-01180	637.000	TON	28.00000	17836.00			
COMPACTED AGGREGATE, NO. 53								
0006	304-07490	2410.000	TON	81.00000	195210.00			
HMA PATCHING, TYPE B								
0007	401-07321	7635.000	TON	42.00000	320670.00			
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0008	406-05520	19.200	TON	212.00000	4070.40			
ASPHALT FOR TACK COAT								
0009	610-07487	142.000	TON	87.00000	12354.00			
HMA FOR APPROACHES, TYPE B								
0010	801-06203	3475.000	LFT	1.05000	3648.75			
TEMPORARY PAVEMENT MARKING, 4 IN.								
0011	801-06640	22.000	EACH	79.00000	1738.00			
CONSTRUCTION SIGN, A								
0012	801-06775		LUMP	43183.74000	43183.74			
MAINTAINING TRAFFIC								
0013	808-06712	2762.000	LFT	0.08000	220.96			
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0014	808-06713	69040.000	LFT	0.09000	6213.60			
LINE, PAINT, SOLID, WHITE, 4 IN.								
0015	808-06714	53645.000	LFT	0.09000	4828.05			
LINE, PAINT, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 754 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 654,755.16
 CALL ORDER : 754
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26775-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 227
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.							
	SECTION TOTALS		\$	660,125.00				
	CONTRACT TOTALS		\$	660,125.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 760
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26778-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 50 WORK DAYS

ROUTE : 32
 COUNTIES : DELAWARE MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 598,930.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 744,344.00	124.2789%
3	31-4351261 SHELLY & SANDS, INC.	\$ 787,192.22	131.4330%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,825.00

CALL ORDER : 770

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26781-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : SR 19

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS, INC.	\$ 362,103.12	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 563,000.00	155.4805%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 604,913.71	167.0556%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 611,287.00	168.8157%

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ALL BIDS REJECTED - TO BE READVERTISED

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 772 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 627,627.75

ROUTE : 44

CALL ORDER : 772

CONTRACT ID : M -26782-B

COUNTIES : UNION

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 45 WORK DAYS

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.	\$ 643,783.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	3000.00000	3000.00			
CONSTRUCTION ENGINEERING								
0002	105-07038	4.000	MOS	1900.00000	7600.00			
FIELD OFFICE, A								
0003	110-01001		LUMP	32000.00000	32000.00			
MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	3821.000	SYS	2.75000	10507.75			
SURFACE MILLING, ASPHALT								
0005	303-01180	573.000	TON	28.00000	16044.00			
COMPACTED AGGREGATE, NO. 53								
0006	304-07490	1727.000	TON	94.00000	162338.00			
HMA PATCHING, TYPE B								
0007	401-07321	7410.000	TON	45.50000	337155.00			
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0008	406-05520	19.000	TON	210.00000	3990.00			
ASPHALT FOR TACK COAT								
0009	610-07487	186.000	TON	84.00000	15624.00			
HMA FOR APPROACHES, TYPE B								
0010	720-44000	2.000	EACH	325.00000	650.00			
CASTING, ADJUST TO GRADE								
0011	801-06203	3126.000	LFT	1.10000	3438.60			
TEMPORARY PAVEMENT MARKING, 4 IN.								
0012	801-06640	35.000	EACH	80.00000	2800.00			
CONSTRUCTION SIGN, A								
0013	801-06775		LUMP	37775.74000	37775.74			
MAINTAINING TRAFFIC								
0014	808-06712	4311.000	LFT	0.08000	344.88			
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0015	808-06713	62516.000	LFT	0.09000	5626.44			
LINE, PAINT, SOLID, WHITE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 772 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 627,627.75
 CALL ORDER : 772
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26782-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : UNION

SET-ASIDE :

=====							
		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0016	808-06714	39587.000 LFT	0.09000	3562.83			
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0017	808-06723	4.000 EACH	53.00000	212.00			
	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW						
0018	808-06724	2.000 EACH	57.00000	114.00			
	PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY						
0019	808-06726	36.000 LFT	3.15000	113.40			
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.						
0020	808-75060	688.500 LFT	0.46000	316.71			
	TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 12 IN.						
0021	808-75100	165.200 LFT	0.24000	39.65			
	TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.						
0022	808-75140	2.000 EACH	265.00000	530.00			
	PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR						
	SECTION TOTALS		\$	643,783.00			

	CONTRACT TOTALS		\$	643,783.00			
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 780 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 591,155.07
 CALL ORDER : 780
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 6 AND 427
 CONTRACT ID : M -26837-A
 COUNTIES : DEKALB
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/18/03 COMPLETION DATE
 RURAL PROJECT(S) : 200000Z

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 430,243.67	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 459,442.39	106.7865%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 570,789.47	132.6665%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	4.000	MOS	1500.00000	6000.00	1747.00000	6988.00	1800.00000 7200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21000.00000	21000.00	22900.00000	22900.00	75000.00000 75000.00
0003 202-02278 CURB, CONCRETE, REMOVE	3681.000	LFT	3.00000	11043.00	1.00000	3681.00	6.00000 22086.00
0004 202-60820 SURFACE MILLING, ASPHALT	79890.000	SYS	0.30000	23967.00	0.01000	798.90	0.13000 10385.70
0005 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	125.00000	500.00	177.60000	710.40	200.00000 800.00
0006 303-01180 COMPACTED AGGREGATE, NO. 53	165.000	TON	8.50000	1402.50	5.00000	825.00	10.00000 1650.00
0007 303-52308 COMPACTED AGGREGATE, O, 53	874.000	TON	12.00000	10488.00	10.00000	8740.00	13.50000 11799.00
0008 304-07490 HMA PATCHING, TYPE B	495.000	TON	55.75000	27596.25	67.12000	33224.40	68.00000 33660.00
0009 401-06264 PROFILOGRAPH, HMA		LUMP	1340.00000	1340.00	1200.00000	1200.00	1500.00000 1500.00
0010 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm Shoulder	1171.000	TON	39.00000	45669.00	50.00000	58550.00	34.00000 39814.00
0011 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	4587.000	TON	30.00000	137610.00	30.00000	137610.00	38.75000 177746.25
0012 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	324.000	TON	29.00000	9396.00	35.00000	11340.00	34.00000 11016.00
0013 406-05520 ASPHALT FOR TACK COAT	161.650	TON	0.01000	1.62	1.00000	161.65	5.00000 808.25
0014 601-06038 GUARDRAIL END TREATMENT, II	1.000	EACH	2275.00000	2275.00	2275.00000	2275.00	2200.00000 2200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 780 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 591,155.07

ROUTE : 6 AND 427

CALL ORDER : 780

CONTRACT ID : M -26837-A

COUNTIES : DEKALB

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2981.98000	14909.90	2075.00000	10375.00	2100.00000	10500.00
0016 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	800.00000	800.00	1000.00000	1000.00
0017 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	375.000	LFT	10.00000	3750.00	10.00000	3750.00	12.00000	4500.00
0018 604-06069 CURB RAMP, CONCRETE	42.000	SYS	35.16000	1476.72	52.00000	2184.00	52.00000	2184.00
0019 605-06140 CURB AND GUTTER, CONCRETE	3131.000	LFT	9.20000	28805.20	9.76000	30558.56	9.95000	31153.45
0020 610-07487 HMA FOR APPROACHES, TYPE B	523.000	TON	52.82000	27624.86	53.31000	27881.13	52.00000	27196.00
0021 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	250.00000	500.00	292.38000	584.76	400.00000	800.00
0022 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	300.00000	1500.00	405.85000	2029.25	250.00000	1250.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1456.000	LFT	0.21000	305.76	0.11000	160.16	0.21000	305.76
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1456.000	LFT	0.75000	1092.00	0.72000	1048.32	0.90000	1310.40
0025 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	105.00000	4515.00	95.00000	4085.00	100.00000	4300.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	26700.00000	26700.00	71783.90000	71783.90	75000.00000	75000.00
0027 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	320.00000	640.00	450.00000	900.00	250.00000	500.00
0028 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	656.000	LFT	0.60000	393.60	0.10000	65.60	0.20000	131.20
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	191.000	LFT	7.80000	1489.80	5.50000	1050.50	6.00000	1146.00
0030 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	69.000	LFT	10.00000	690.00	3.00000	207.00	3.00000	207.00
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	28735.000	LFT	0.10000	2873.50	0.10000	2873.50	0.10000	2873.50
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2620.000	LFT	0.24000	628.80	0.24000	628.80	0.24000	628.80
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19334.000	LFT	0.24000	4640.16	0.24000	4640.16	0.24000	4640.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 780 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 591,155.07
 CALL ORDER : 780
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26837-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6 AND 427
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	10.00000	300.00	3.00000	90.00	3.00000	90.00
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	208.000	EACH	10.00000	2080.00	2.80000	582.40	6.00000	1248.00
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	208.000	EACH	30.00000	6240.00	20.00000	4160.00	20.00000	4160.00
SECTION TOTALS			\$	430,243.67	\$	459,442.39	\$	570,789.47
CONTRACT TOTALS			\$	430,243.67	\$	459,442.39	\$	570,789.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 790 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 303,426.01

ROUTE : 61 AND 62

CALL ORDER : 790

CONTRACT ID : M -26844-A

COUNTIES : WARRICK

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 20 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO		\$ 286,872.00	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 308,000.00	107.3649%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14300.00000	14300.00	15400.00000	15400.00
0002 202-60820 SURFACE MILLING, ASPHALT	30500.000 SYS	0.80000	24400.00	1.05000	32025.00
0003 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	177.50000	355.00	160.00000	320.00
0004 303-07449 COMPACTED AGGREGATE, NO. 73	90.000 TON	20.00000	1800.00	45.00000	4050.00
0005 304-07490 HMA PATCHING, TYPE B	50.000 TON	175.00000	8750.00	160.00000	8000.00
0006 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2370.000 TON	49.00000	116130.00	50.00000	118500.00
0007 402-07451 HMA, TYPE B, WEDGE AND LEVEL	50.000 TON	95.00000	4750.00	66.00000	3300.00
0008 405-05517 ASPHALT FOR PRIME COAT	4.000 TON	400.00000	1600.00	433.00000	1732.00
0009 406-05520 ASPHALT FOR TACK COAT	9.000 TON	184.00000	1656.00	234.00000	2106.00
0010 610-05527 HMA FOR APPROACHES	100.000 TON	110.00000	11000.00	110.00000	11000.00
0011 720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	560.00000	3360.00	850.00000	5100.00
0012 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1180.000 LFT	1.10000	1298.00	1.30000	1534.00
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	790.000 LFT	2.80000	2212.00	2.25000	1777.50
0014 801-06640 CONSTRUCTION SIGN, A	41.000 EACH	52.00000	2132.00	50.00000	2050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 790 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 303,426.01

ROUTE : 61 AND 62

CALL ORDER : 790

CONTRACT ID : M -26844-A

COUNTIES : WARRICK

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	801-06775	LUMP	15000.00000	15000.00	14986.30000	14986.30		
	MAINTAINING TRAFFIC							
0016	805-78470	500.000 LFT	0.40000	200.00	0.30000	150.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0017	805-78785	2.000 EACH	465.00000	930.00	450.00000	900.00		
	SIGNAL DETECTOR HOUSING							
0018	805-78795	96.000 LFT	8.25000	792.00	8.00000	768.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0019	808-06713	4720.000 LFT	0.20000	944.00	0.16000	755.20		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0020	808-75240	900.000 LFT	0.63000	567.00	0.60000	540.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0021	808-75245	2200.000 LFT	0.63000	1386.00	0.60000	1320.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0022	808-75256	60.000 LFT	1.20000	72.00	1.10000	66.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.							
0023	808-75297	72.000 LFT	3.50000	252.00	3.25000	234.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0024	808-75300	120.000 LFT	1.00000	120.00	0.85000	102.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0025	808-75320	3.000 EACH	52.00000	156.00	49.00000	147.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0026	808-75325	3.000 EACH	70.00000	210.00	67.00000	201.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0027	808-75340	2.000 EACH	260.00000	520.00	248.00000	496.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0028	808-75996	100.000 EACH	8.00000	800.00	13.00000	1300.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0029	808-75998	100.000 EACH	26.00000	2600.00	24.75000	2475.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0030	808-96016	100.000 LFT	1.80000	180.00	1.65000	165.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 790 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 303,426.01
 CALL ORDER : 790
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26844-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 61 AND 62
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 401-07385	1800.000 TON	38.00000	68400.00	42.50000	76500.00				
QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm									
SECTION TOTALS		\$	286,872.00	\$	308,000.00				
CONTRACT TOTALS		\$	286,872.00	\$	308,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 800 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,999.99

CALL ORDER : 800

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26849-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : INSTITUTION ROADS

COUNTIES : DELAWARE MADISON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 30000AF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 122,000.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 144,485.00	118.4303%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6100.00000	6100.00	12900.50000	12900.50		
0002 303-52308 COMPACTED AGGREGATE, O, 53	165.000 TON	75.00000	12375.00	74.00000	12210.00		
0003 402-07432 HMA SURFACE, TYPE A	1421.000 TON	55.00000	78155.00	59.50000	84549.50		
0004 402-07435 HMA INTERMEDIATE, TYPE A	402.000 TON	55.00000	22110.00	72.50000	29145.00		
0005 406-05520 ASPHALT FOR TACK COAT	3.400 TON	225.00000	765.00	200.00000	680.00		
0006 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	450.00000	450.00	1000.00000	1000.00		
0007 801-06775 MAINTAINING TRAFFIC	LUMP	2045.00000	2045.00	4000.00000	4000.00		
SECTION TOTALS			\$ 122,000.00		\$ 144,485.00		
CONTRACT TOTALS			\$ 122,000.00		\$ 144,485.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 802
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26850-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 15 WORK DAYS
 RURAL

ROUTE : INST
 COUNTIES : HENRY WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) : 9999OAA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 78,427.50	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 79,922.50	101.9062%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 812
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26860-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 75 WORK DAYS
 RURAL

ROUTE : US 40
 COUNTIES : HENRY

WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 286,527.28	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 324,510.10	113.2562%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 818
LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26864-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 40 WORK DAYS
URBAN

ROUTE : 441
COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 667,653.00	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 822
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26866-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 35 WORK DAYS
 RURAL

ROUTE : 57
 COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 349,352.30	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 355,396.45	101.7301%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 830
LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26874-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/01/03 COMPLETION DATE
RURAL

ROUTE : SR 5
COUNTIES : WHITLEY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 179,952.40	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 840 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,869.79
 CALL ORDER : 840
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26879-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 15 WORK DAYS
 RURAL

ROUTE : 218
 COUNTIES : CARROLL

CASS

CONTRACT DESCRIPTION :

PROJECT(S) : 40000OV

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1621699	CENTRAL PAVING, INC.		\$ 249,935.30	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	12400.00000	12400.00				
0002 202-60820	SURFACE MILLING, ASPHALT	2420.000 SYS	5.00000	12100.00				
0003 303-04075	COMPACTED AGGREGATE, O, 73	900.000 TON	20.00000	18000.00				
0004 402-07451	HMA, TYPE B, WEDGE AND LEVEL	4200.000 TON	44.00000	184800.00				
0005 406-05520	ASPHALT FOR TACK COAT	14.000 TON	170.00000	2380.00				
0006 610-07487	HMA FOR APPROACHES, TYPE B	80.000 TON	65.00000	5200.00				
0007 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1941.000 LFT	1.10000	2135.10				
0008 801-06640	CONSTRUCTION SIGN, A	15.000 EACH	80.00000	1200.00				
0009 801-06775	MAINTAINING TRAFFIC	LUMP	7200.00000	7200.00				
0010 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	4798.000 LFT	0.10000	479.80				
0011 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	38814.000 LFT	0.10000	3881.40				
0012 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1590.000 LFT	0.10000	159.00				
SECTION TOTALS			\$	249,935.30				
CONTRACT TOTALS			\$	249,935.30				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 850 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 212,000.00
 CALL ORDER : 850
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26885-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 15 WORK DAYS
 RURAL

ROUTE : SR 10
 COUNTIES : KOSCIUSKO MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 159,919.76	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 163,618.40	102.3128%
3	35-1065659 BROOKS CONSTRUCTION	\$ 167,535.44	104.7621%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 223,580.20	139.8077%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1065659 BROOKS CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT WEDGE AND LEVEL								
0001 105-07038 FIELD OFFICE, A	3.000	MOS	1500.00000	4500.00	1000.00000	3000.00	100.00000	300.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		7500.00000	7500.00	5000.00000	5000.00	8400.00000	8400.00
0003 202-60820 SURFACE MILLING, ASPHALT	2940.000	SYS	3.26000	9584.40	4.00000	11760.00	3.20000	9408.00
0004 303-04075 COMPACTED AGGREGATE, O, 73	700.000	TON	20.00000	14000.00	17.50000	12250.00	16.85000	11795.00
0005 402-07451 HMA, TYPE B, WEDGE AND LEVEL, 9.5 mm	3500.000	TON	31.00000	108500.00	35.00000	122500.00	30.50000	106750.00
0006 406-05520 ASPHALT FOR TACK COAT	11.000	TON	148.00000	1628.00	150.00000	1650.00	1.00000	11.00
0007 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1632.000	LFT	1.03000	1680.96	1.00000	1632.00	0.72000	1175.04
0008 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	50.00000	1500.00	50.00000	1500.00	50.00000	1500.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP		7700.00000	7700.00	1000.00000	1000.00	24870.00000	24870.00
0010 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3720.000	LFT	0.08000	297.60	0.08000	297.60	0.08000	297.60
0011 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	32640.000	LFT	0.08000	2611.20	0.08000	2611.20	0.08000	2611.20
0012 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5220.000	LFT	0.08000	417.60	0.08000	417.60	0.08000	417.60
SECTION TOTALS			\$	159,919.76	\$	163,618.40	\$	167,535.44
CONTRACT TOTALS			\$	159,919.76	\$	163,618.40	\$	167,535.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 850 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 212,000.00
 CALL ORDER : 850
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26885-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10
 COUNTIES : KOSCIUSKO MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) 35-0918397 RIETH RILEY CONSTRUCTION =====									
SECTION 0001 ASPHALT WEDGE AND LEVEL									
0001	105-07038	3.000	MOS	1800.00000	5400.00				
FIELD OFFICE, A									
0002	110-01001		LUMP	10000.00000	10000.00				
MOBILIZATION AND DEMOBILIZATION									
0003	202-60820	2940.000	SYS	3.00000	8820.00				
SURFACE MILLING, ASPHALT									
0004	303-04075	700.000	TON	20.00000	14000.00				
COMPACTED AGGREGATE, O, 73									
0005	402-07451	3500.000	TON	46.00000	161000.00				
HMA, TYPE B, WEDGE AND LEVEL, 9.5 mm									
0006	406-05520	11.000	TON	500.00000	5500.00				
ASPHALT FOR TACK COAT									
0007	801-06207	1632.000	LFT	0.90000	1468.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0008	801-06640	30.000	EACH	66.20000	1986.00				
CONSTRUCTION SIGN, A									
0009	801-06775		LUMP	10000.00000	10000.00				
MAINTAINING TRAFFIC									
0010	808-06712	3720.000	LFT	0.13000	483.60				
LINE, PAINT, BROKEN, YELLOW, 4 IN.									
0011	808-06713	32640.000	LFT	0.13000	4243.20				
LINE, PAINT, SOLID, WHITE, 4 IN.									
0012	808-06714	5220.000	LFT	0.13000	678.60				
LINE, PAINT, SOLID, YELLOW, 4 IN.									
SECTION TOTALS				\$	223,580.20				
CONTRACT TOTALS				\$	223,580.20				
=====									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 852 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 241,340.00

ROUTE : SR 55

CALL ORDER : 852

CONTRACT ID : M -26886-A

COUNTIES : NEWTON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 15 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 213,811.80	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 227,155.12	106.2406%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT WEDGE AND LEVEL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10690.00000	10690.00	10970.13000	10970.13		
0002 202-60820 SURFACE MILLING, ASPHALT	1800.000 SYS	5.00000	9000.00	4.22000	7596.00		
0003 303-04075 COMPACTED AGGREGATE, O, 73	780.000 TON	16.00000	12480.00	21.49000	16762.20		
0004 402-07450 HMA, TYPE A, WEDGE AND LEVEL	4200.000 TON	37.00000	155400.00	38.98000	163716.00		
0005 406-05520 ASPHALT FOR TACK COAT	13.000 TON	165.00000	2145.00	196.23000	2550.99		
0006 610-07486 HMA FOR APPROACHES, TYPE A	60.000 TON	140.00000	8400.00	157.17000	9430.20		
0007 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2130.000 LFT	1.15000	2449.50	1.00000	2130.00		
0008 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	54.00000	1134.00	54.00000	1134.00		
0009 801-06775 MAINTAINING TRAFFIC	LUMP	5600.00000	5600.00	7076.00000	7076.00		
0010 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	370.000 LFT	0.09000	33.30	0.08000	29.60		
0011 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	27500.000 LFT	0.09000	2475.00	0.08000	2200.00		
0012 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	44500.000 LFT	0.09000	4005.00	0.08000	3560.00		
SECTION TOTALS			\$ 213,811.80		\$ 227,155.12		
CONTRACT TOTALS			\$ 213,811.80		\$ 227,155.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 854 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 107,511.97
 CALL ORDER : 854
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26887-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 20 WORK DAYS

ROUTE : 458
 COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 91,458.00	100.0000%
2	35-1056038 CALCAR QUARRIES, INC.	\$ 103,321.80	112.9718%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 104,491.40	114.2506%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1056038 CALCAR QUARRIES, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-07038 FIELD OFFICE, A	2.000	MOS	1365.00000	2730.00	1800.00000	3600.00	800.00000	1600.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		6450.00000	6450.00	6200.00000	6200.00	4900.00000	4900.00
0003 202-60820 SURFACE MILLING, ASPHALT	360.000	SYS	7.00000	2520.00	10.00000	3600.00	7.50000	2700.00
0004 303-07449 COMPACTED AGGREGATE, NO. 73	221.000	TON	19.75000	4364.75	20.00000	4420.00	23.00000	5083.00
0005 304-07490 HMA PATCHING, TYPE B	25.000	TON	109.95000	2748.75	125.00000	3125.00	135.00000	3375.00
0006 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1000.000	TON	36.80000	36800.00	43.00000	43000.00	41.50000	41500.00
0007 402-07451 HMA, TYPE B, WEDGE AND LEVEL	210.000	TON	33.45000	7024.50	50.00000	10500.00	60.00000	12600.00
0008 405-05517 ASPHALT FOR PRIME COAT	9.000	TON	409.75000	3687.75	350.00000	3150.00	200.00000	1800.00
0009 406-05520 ASPHALT FOR TACK COAT	3.500	TON	204.60000	716.10	300.00000	1050.00	100.00000	350.00
0010 610-05527 HMA FOR APPROACHES	155.000	TON	63.60000	9858.00	50.00000	7750.00	85.00000	13175.00
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	602.000	LFT	1.10000	662.20	1.40000	842.80	2.00000	1204.00
0012 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	68.70000	961.80	90.00000	1260.00	85.00000	1190.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP		4633.35000	4633.35	6500.00000	6500.00	5500.00000	5500.00
0014 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	12040.000	LFT	0.12000	1444.80	0.15000	1806.00	0.13000	1565.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 854 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 107,511.97
 CALL ORDER : 854
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26887-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 458
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1056038 CALCAR QUARRIES, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	12040.000 LFT	0.12000	1444.80	0.15000	1806.00	0.13000	1565.20
0016 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	152.000 EACH	9.55000	1451.60	6.00000	912.00	6.00000	912.00
0017 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	152.000 EACH	26.05000	3959.60	25.00000	3800.00	36.00000	5472.00
SECTION TOTALS		\$	91,458.00	\$	103,321.80	\$	104,491.40
CONTRACT TOTALS		\$	91,458.00	\$	103,321.80	\$	104,491.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 106,866.64
 CALL ORDER : 856
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26888-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 20 WORK DAYS

ROUTE : 558
 COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 101,558.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 102,922.33	101.3433%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 115,743.21	113.9675%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0626844 RUDOLPH, J.H. & CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-07038 FIELD OFFICE, A	2.000	MOS	1395.00000	2790.00	800.00000	1600.00	1800.00000	3600.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7500.00000	7500.00	5000.00000	5000.00	6000.00000	6000.00
0003 202-60820 SURFACE MILLING, ASPHALT	1350.000	SYS	3.70000	4995.00	4.00000	5400.00	3.50000	4725.00
0004 303-07449 COMPACTED AGGREGATE, NO. 73	215.000	TON	22.80000	4902.00	23.00000	4945.00	28.00000	6020.00
0005 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1362.000	TON	39.95000	54411.90	39.50000	53799.00	46.10000	62788.20
0006 402-07451 HMA, TYPE B, WEDGE AND LEVEL	50.000	TON	44.35000	2217.50	100.00000	5000.00	96.70000	4835.00
0007 405-05517 ASPHALT FOR PRIME COAT	9.000	TON	420.00000	3780.00	200.00000	1800.00	380.00000	3420.00
0008 406-05520 ASPHALT FOR TACK COAT	4.500	TON	209.00000	940.50	125.00000	562.50	180.00000	810.00
0009 610-05527 HMA FOR APPROACHES	73.000	TON	77.10000	5628.30	105.00000	7665.00	100.00000	7300.00
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	587.000	LFT	1.12000	657.44	2.00000	1174.00	2.00000	1174.00
0011 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	78.40000	1176.00	100.00000	1500.00	75.00000	1125.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	4530.79000	4530.79	5000.00000	5000.00	7000.00000	7000.00
0013 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	516.000	LFT	0.12000	61.92	0.13000	67.08	0.11000	56.76
0014 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	11722.000	LFT	0.12000	1406.64	0.13000	1523.86	0.11000	1289.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 856 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 106,866.64
 CALL ORDER : 856
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26888-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 558
 COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9453.000	LFT	0.12000	1134.36	0.13000	1228.89	0.11000	1039.83
0016 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	14.20000	170.40	3.50000	42.00	12.50000	150.00
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	147.000	EACH	10.20000	1499.40	6.00000	882.00	5.00000	735.00
0018 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	147.000	EACH	25.55000	3755.85	39.00000	5733.00	25.00000	3675.00
SECTION TOTALS			\$	101,558.00	\$	102,922.33	\$	115,743.21
CONTRACT TOTALS			\$	101,558.00	\$	102,922.33	\$	115,743.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 858 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,220.38
 CALL ORDER : 858
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26889-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 20 WORK DAYS

ROUTE : 645
 COUNTIES : DAVIESS

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		\$ 147,731.40	100.0000%
2	35-1418333	ROGERS GROUP, INC.		\$ 152,645.00	103.3260%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-07038 FIELD OFFICE, A	2.000 MOS	800.00000	1600.00	1400.00000	2800.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	8790.00000	8790.00
0003 202-60820 SURFACE MILLING, ASPHALT	900.000 SYS	4.00000	3600.00	5.05000	4545.00
0004 303-07449 COMPACTED AGGREGATE, NO. 73	374.000 TON	22.00000	8228.00	23.05000	8620.70
0005 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2243.000 TON	38.50000	86355.50	40.55000	90953.65
0006 405-05517 ASPHALT FOR PRIME COAT	7.000 TON	280.00000	1960.00	456.00000	3192.00
0007 406-05520 ASPHALT FOR TACK COAT	7.000 TON	100.00000	700.00	210.00000	1470.00
0008 610-05527 HMA FOR APPROACHES	178.000 TON	95.00000	16910.00	69.50000	12371.00
0009 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1020.000 LFT	2.00000	2040.00	1.12000	1142.40
0010 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	90.00000	1800.00	70.00000	1400.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	5965.86000	5965.86
0012 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1072.000 LFT	0.10000	107.20	0.11000	117.92
0013 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	20382.000 LFT	0.10000	2038.20	0.11000	2242.02
0014 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14945.000 LFT	0.10000	1494.50	0.11000	1643.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 858 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,220.38
 CALL ORDER : 858
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26889-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 645
 COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	15.000	LFT	10.00000	150.00	0.22000	3.30		
0016 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	243.000	EACH	6.00000	1458.00	9.40000	2284.20		
0017 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	243.000	EACH	30.00000	7290.00	21.00000	5103.00		
SECTION TOTALS			\$	147,731.40	\$	152,645.00		
CONTRACT TOTALS			\$	147,731.40	\$	152,645.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 862 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 229,813.50
 CALL ORDER : 862
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 231, 162
 CONTRACT ID : M -26891-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 25 WORK DAYS
 PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 184,922.90	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 230,000.00	124.3761%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-07038 FIELD OFFICE, A	3.000 MOS	1700.00000	5100.00	1350.00000	4050.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8500.00000	8500.00	11500.00000	11500.00
0003 202-60820 SURFACE MILLING, ASPHALT	24000.000 SYS	0.52000	12480.00	0.50000	12000.00
0005 304-07490 HMA PATCHING, TYPE B	100.000 TON	210.00000	21000.00	120.00000	12000.00
0006 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	100.000 TON	22.00000	2200.00	33.50000	3350.00
0007 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	2000.000 TON	41.60000	83200.00	66.00000	132000.00
0008 402-07438 HMA INTERMEDIATE, TYPE B	25.000 TON	65.00000	1625.00	132.00000	3300.00
0009 402-07441 HMA BASE, TYPE B	70.000 TON	75.00000	5250.00	82.00000	5740.00
0010 402-07451 HMA, TYPE B, WEDGE AND LEVEL	150.000 TON	60.00000	9000.00	57.00000	8550.00
0011 406-05520 ASPHALT FOR TACK COAT	6.000 TON	168.00000	1008.00	172.00000	1032.00
0012 801-06640 CONSTRUCTION SIGN, A	60.000 EACH	70.00000	4200.00	56.00000	3360.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00	10126.10000	10126.10
0014 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000 EACH	255.00000	510.00	255.00000	510.00
0015 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	420.000 LFT	0.27000	113.40	0.27000	113.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 862 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 229,813.50
 CALL ORDER : 862
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 231, 162
 CONTRACT ID : M -26891-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	900.000	LFT	0.27000	243.00	0.27000	243.00		
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	550.000	LFT	0.27000	148.50	0.27000	148.50		
0018 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2400.000	LFT	0.27000	648.00	0.27000	648.00		
0019 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11300.000	LFT	0.27000	3051.00	0.27000	3051.00		
0020 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	55.000	LFT	1.70000	93.50	1.70000	93.50		
0021 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	20.000	LFT	3.35000	67.00	3.35000	67.00		
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000	LFT	3.35000	402.00	3.35000	402.00		
0023 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	770.000	LFT	0.85000	654.50	0.85000	654.50		
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	50.00000	800.00	50.00000	800.00		
0025 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000	EACH	68.00000	1020.00	68.00000	1020.00		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000	EACH	4.12000	412.00	4.00000	400.00		
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000	EACH	59.00000	1121.00	59.00000	1121.00		
0028 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	1960.000	TON	3.10000	6076.00	7.00000	13720.00		
SECTION TOTALS			\$	184,922.90	\$	230,000.00		
CONTRACT TOTALS			\$	184,922.90	\$	230,000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 694,914.90
 CALL ORDER : 870
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 205 AND SR 9
 CONTRACT ID : M -26896-A
 COUNTIES : WHITLEY
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/31/03 COMPLETION DATE
 RURAL PROJECT(S) : 20000AA

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 502,940.08	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 532,915.14	105.9599%
3	35-1065659 BROOKS CONSTRUCTION	\$ 620,047.84	123.2846%
4	35-0997978 PHEND & BROWN, INC.	\$ 631,353.01	125.5324%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	5300.00000	5300.00	2400.00000	2400.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	900.00000	5400.00	1600.00000	9600.00	1656.70000	9940.20
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	26500.00000	26500.00	30950.00000	30950.00
0004 202-02278 CURB, CONCRETE, REMOVE	4102.000 LFT	4.77000	19566.54	1.00000	4102.00	4.06000	16654.12
0005 202-60820 SURFACE MILLING, ASPHALT	83441.000 SYS	0.55000	45892.55	0.25000	20860.25	0.90000	75096.90
0006 202-74035 SIGN, REMOVE	4.000 EACH	1.00000	4.00	125.00000	500.00	30.00000	120.00
0007 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	280.00000	560.00	200.00000	400.00	280.00000	560.00
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	5.000 EACH	300.00000	1500.00	130.00000	650.00	177.60000	888.00
0009 303-07449 COMPACTED AGGREGATE, NO. 73	218.000 TON	17.84000	3889.12	16.50000	3597.00	13.00000	2834.00
0010 304-07491 HMA PATCHING, TYPE C	275.000 TON	56.13000	15435.75	75.00000	20625.00	56.25000	15468.75
0011 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	6337.000 TON	34.00000	215458.00	36.00000	228132.00	40.48000	256521.76
0012 406-05520 ASPHALT FOR TACK COAT	20.500 TON	134.45000	2756.23	250.00000	5125.00	212.47000	4355.64
0013 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1800.00000	1800.00	2000.00000	2000.00	1800.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 870 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 694,914.90
 CALL ORDER : 870
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 205 AND SR 9
 CONTRACT ID : M -26896-A
 COUNTIES : WHITLEY
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2468.40000	9873.60	3450.00000	13800.00	2175.00000	8700.00
0015 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	36.000	LFT	20.00000	720.00	14.50000	522.00	14.00000	504.00
0016 604-06069 CURB RAMP, CONCRETE	54.000	SYS	46.95000	2535.30	55.00000	2970.00	73.00000	3942.00
0017 605-06120 CURB, CONCRETE	4102.000	LFT	9.08000	37246.16	10.50000	43071.00	8.18000	33554.36
0018 605-94811 CURB TURNOUT	1.000	EACH	994.70000	994.70	275.00000	275.00	522.72000	522.72
0019 610-07488 HMA FOR APPROACHES, TYPE C	684.000	TON	68.23000	46669.32	53.00000	36252.00	58.35000	39911.40
0020 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	150.00000	150.00	300.00000	300.00	291.90000	291.90
0021 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	7.000	EACH	652.63000	4568.41	550.00000	3850.00	744.95000	5214.65
0022 720-44000 CASTING, ADJUST TO GRADE	25.000	EACH	239.37000	5984.25	265.00000	6625.00	100.00000	2500.00
0023 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	10.000	LFT	50.00000	500.00	175.00000	1750.00	100.00000	1000.00
0024 720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCT	10.000	LFT	50.00000	500.00	175.00000	1750.00	100.00000	1000.00
0025 720-45615 STRUCTURE, INLET, RECONSTRUCT	25.000	LFT	50.00000	1250.00	172.00000	4300.00	100.00000	2500.00
0026 720-99315 CLEAN EXISTING CATCH BASINS	4.000	EACH	217.62000	870.48	1600.00000	6400.00	208.73000	834.92
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3408.000	LFT	0.21000	715.68	0.22000	749.76	0.01000	34.08
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3408.000	LFT	0.53000	1806.24	1.65000	5623.20	0.01000	34.08
0029 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	95.00000	5225.00	125.00000	6875.00	95.00000	5225.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	2700.00000	2700.00	20200.00000	20200.00	57837.07000	57837.07
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6310.000	LFT	0.40000	2524.00	0.21000	1325.10	0.10000	631.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2072.000	LFT	7.20000	14918.40	8.48000	17570.56	5.00000	10360.00
0033 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	12.000	EACH	300.00000	3600.00	238.50000	2862.00	450.00000	5400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 870 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 694,914.90
 CALL ORDER : 870
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 205 AND SR 9
 CONTRACT ID : M -26896-A
 COUNTIES : WHITLEY
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1198.000 LFT	0.23000	275.54	0.53000	634.94	0.23000	275.54
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	13244.000 LFT	0.05000	662.20	0.32000	4238.08	0.23000	3046.12
0036 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	3.000 EACH	150.00000	450.00	212.00000	636.00	150.00000	450.00
0037 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1143.000 LFT	0.23000	262.89	1.00000	1143.00	0.23000	262.89
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24442.000 LFT	0.23000	5621.66	0.35000	8554.70	0.23000	5621.66
0039 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	1990.000 LFT	1.00000	1990.00	0.35000	696.50	1.00000	1990.00
0040 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	371.000 LFT	3.00000	1113.00	0.55000	204.05	3.00000	1113.00
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	802.000 LFT	3.00000	2406.00	1.00000	802.00	3.00000	2406.00
0042 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1554.000 LFT	0.90000	1398.60	1.00000	1554.00	0.90000	1398.60
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	56.000 EACH	45.00000	2520.00	100.00000	5600.00	45.00000	2520.00
0044 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	36.000 EACH	65.00000	2340.00	100.00000	3600.00	65.00000	2340.00
0045 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	350.00000	700.00	100.00000	200.00	350.00000	700.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	118.000 EACH	4.97000	586.46	5.00000	590.00	2.86000	337.48
SECTION TOTALS		\$	502,940.08	\$	532,915.14	\$	620,047.84
CONTRACT TOTALS		\$	502,940.08	\$	532,915.14	\$	620,047.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 870 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 694,914.90

CALL ORDER : 870

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26896-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 205 AND SR 9

COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845		LUMP	5000.00000	5000.00			
CONSTRUCTION ENGINEERING							
0002 105-07038	6.000	MOS	1350.00000	8100.00			
FIELD OFFICE, A							
0003 110-01001		LUMP	30000.00000	30000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-02278	4102.000	LFT	7.50000	30765.00			
CURB, CONCRETE, REMOVE							
0005 202-60820	83441.000	SYS	0.80000	66752.80			
SURFACE MILLING, ASPHALT							
0006 202-74035	4.000	EACH	30.00000	120.00			
SIGN, REMOVE							
0007 202-90277	2.000	EACH	280.00000	560.00			
DETECTOR HOUSING, REMOVE							
0008 202-93741	5.000	EACH	300.00000	1500.00			
GUARD RAIL END TREATMENT, REMOVE							
0009 303-07449	218.000	TON	22.50000	4905.00			
COMPACTED AGGREGATE, NO. 73							
0010 304-07491	275.000	TON	85.00000	23375.00			
HMA PATCHING, TYPE C							
0011 401-07335	6337.000	TON	40.00000	253480.00			
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0012 406-05520	20.500	TON	150.00000	3075.00			
ASPHALT FOR TACK COAT							
0013 601-01846	1.000	EACH	1800.00000	1800.00			
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0014 601-94689	4.000	EACH	2660.00000	10640.00			
GUARDRAIL END TREATMENT, OS							
0015 601-99105	36.000	LFT	14.00000	504.00			
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0016 604-06069	54.000	SYS	45.00000	2430.00			
CURB RAMP, CONCRETE							
0017 605-06120	4102.000	LFT	12.50000	51275.00			
CURB, CONCRETE							
0018 605-94811	1.000	EACH	800.00000	800.00			
CURB TURNOUT							
0019 610-07488	684.000	TON	70.00000	47880.00			
HMA FOR APPROACHES, TYPE C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 870 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 694,914.90
 CALL ORDER : 870
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 205 AND SR 9
 CONTRACT ID : M -26896-A
 COUNTIES : WHITLEY
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 615-06520	1.000	EACH		350.00000	350.00				
MONUMENT, RE-ESTABLISH									
0021 720-01894	7.000	EACH		750.00000	5250.00				
CASTING, FURNISH AND ADJUST TO GRADE									
0022 720-44000	25.000	EACH		315.00000	7875.00				
CASTING, ADJUST TO GRADE									
0023 720-45605	10.000	LFT		315.00000	3150.00				
STRUCTURE, MANHOLE, RECONSTRUCT									
0024 720-45610	10.000	LFT		315.00000	3150.00				
STRUCTURE, CATCH BASIN, RECONSTRUCT									
0025 720-45615	25.000	LFT		315.00000	7875.00				
STRUCTURE, INLET, RECONSTRUCT									
0026 720-99315	4.000	EACH		250.00000	1000.00				
CLEAN EXISTING CATCH BASINS									
0027 801-06203	3408.000	LFT		0.50000	1704.00				
TEMPORARY PAVEMENT MARKING, 4 IN.									
0028 801-06207	3408.000	LFT		1.00000	3408.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0029 801-06640	55.000	EACH		110.00000	6050.00				
CONSTRUCTION SIGN, A									
0030 801-06775		LUMP		5000.00000	5000.00				
MAINTAINING TRAFFIC									
0031 805-78470	6310.000	LFT		0.40000	2524.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.									
0032 805-78795	2072.000	LFT		7.20000	14918.40				
SAW CUT FOR ROADWAY LOOP AND SEALER									
0033 805-92951	12.000	EACH		300.00000	3600.00				
SIGNAL DETECTOR HOUSING ADJUST TO GRADE									
0034 808-06701	1198.000	LFT		0.23000	275.54				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.									
0035 808-06703	13244.000	LFT		0.23000	3046.12				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.									
0036 808-75071	3.000	EACH		150.00000	450.00				
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW									
0037 808-75240	1143.000	LFT		0.23000	262.89				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.									
0038 808-75245	24442.000	LFT		0.23000	5621.66				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 870 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 694,914.90
 CALL ORDER : 870
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26896-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 205 AND SR 9
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	1990.000 LFT	1.00000	1990.00				
0040 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	371.000 LFT	3.00000	1113.00				
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	802.000 LFT	3.00000	2406.00				
0042 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1554.000 LFT	0.90000	1398.60				
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	56.000 EACH	45.00000	2520.00				
0044 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	36.000 EACH	65.00000	2340.00				
0045 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	350.00000	700.00				
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	118.000 EACH	3.50000	413.00				
SECTION TOTALS		\$	631,353.01				
CONTRACT TOTALS		\$	631,353.01				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,243.25
 CALL ORDER : 880
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26940-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : SR 3
 COUNTIES : CLARK

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 50000AA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 106,418.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 138,450.00	130.1001%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 140,875.00	132.3789%
4	35-1815287 DENNEY EXCAVATING INC.	\$ 164,450.00	154.5321%
5	35-1366374 CLARK NICKLES, INC.	\$ 173,001.00	162.5674%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 181,331.88	170.3958%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REMOVAL								
0001 105-07038 FIELD OFFICE, A	3.000	MOS	800.00000	2400.00	1800.00000	5400.00	1000.00000	3000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6200.00000	6200.00	6500.00000	6500.00	6500.00000	6500.00
0003 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	66158.00000	66158.00	55000.00000	55000.00	95000.00000	95000.00
0004 203-02000 EXCAVATION, COMMON	1000.000	CYS	1.00000	1000.00	15.00000	15000.00	7.50000	7500.00
0005 605-06090 CURB, INTEGRAL, CONCRETE	50.000	LFT	40.00000	2000.00	35.00000	1750.00	20.00000	1000.00
0006 605-06215 CENTER CURB, D, CONCRETE	50.000	LFT	40.00000	2000.00	50.00000	2500.00	32.50000	1625.00
0009 621-06574 SODDING	1000.000	SYS	4.65000	4650.00	5.00000	5000.00	5.00000	5000.00
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000	LFT	1.00000	1000.00	1.20000	1200.00	2.00000	2000.00
0011 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	10.000	EACH	130.00000	1300.00	225.00000	2250.00	200.00000	2000.00
0012 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	70.00000	1260.00	85.00000	1530.00	100.00000	1800.00
0013 801-06710 FLASHING ARROW SIGN	30.000	DAY	15.00000	450.00	20.00000	600.00	15.00000	450.00
0014 801-06775 MAINTAINING TRAFFIC		LUMP	8500.00000	8500.00	26720.00000	26720.00	7500.00000	7500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 880 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,243.25
 CALL ORDER : 880
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26940-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-53072 TEMPORARY TRAFFIC SIGNAL , MAINTAIN EXISTING	LUMP	9500.00000	9500.00	15000.00000	15000.00	7500.00000	7500.00
SECTION TOTALS		\$	106,418.00	\$	138,450.00	\$	140,875.00
CONTRACT TOTALS		\$	106,418.00	\$	138,450.00	\$	140,875.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 880 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,243.25
 CALL ORDER : 880
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 3
 CONTRACT ID : M -26940-A
 COUNTIES : CLARK
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1815287 DENNEY EXCAVATING INC.		(5) 35-1366374 CLARK NICKLES, INC.		(6) 35-1817574 YARDBERRY LANDSCAPE		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REMOVAL								
0001 105-07038 FIELD OFFICE, A	3.000	MOS	1500.00000	4500.00	2000.00000	6000.00	2100.00000	6300.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3900.00000	3900.00	14871.00000	14871.00	8634.00000	8634.00
0003 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	110500.00000	110500.00	111000.00000	111000.00	125000.00000	125000.00
0004 203-02000 EXCAVATION, COMMON	1000.000	CYS	22.00000	22000.00	2.50000	2500.00	12.00000	12000.00
0005 605-06090 CURB, INTEGRAL, CONCRETE	50.000	LFT	50.00000	2500.00	100.00000	5000.00	30.00000	1500.00
0006 605-06215 CENTER CURB, D, CONCRETE	50.000	LFT	50.00000	2500.00	100.00000	5000.00	28.00000	1400.00
0009 621-06574 SODDING	1000.000	SYS	6.00000	6000.00	9.50000	9500.00	3.50000	3500.00
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000	LFT	1.50000	1500.00	2.00000	2000.00	1.20000	1200.00
0011 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	10.000	EACH	210.00000	2100.00	135.00000	1350.00	270.00000	2700.00
0012 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	150.00000	2700.00	100.00000	1800.00	110.00000	1980.00
0013 801-06710 FLASHING ARROW SIGN	30.000	DAY	17.00000	510.00	16.00000	480.00	45.00000	1350.00
0014 801-06775 MAINTAINING TRAFFIC		LUMP	3240.00000	3240.00	3500.00000	3500.00	2500.00000	2500.00
0015 801-53072 TEMPORARY TRAFFIC SIGNAL , MAINTAIN EXISTING		LUMP	2500.00000	2500.00	10000.00000	10000.00	13267.88000	13267.88
SECTION TOTALS			\$ 164,450.00		\$ 173,001.00		\$ 181,331.88	
CONTRACT TOTALS			\$ 164,450.00		\$ 173,001.00		\$ 181,331.88	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 890 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,108.00
 CALL ORDER : 890
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 46
 CONTRACT ID : M -26945-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 25 WORK DAYS
 RURAL

COUNTIES : CLAY
 OWEN

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 387,759.30	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 432,056.58	111.4239%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	2904.47000	2904.47		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	630.00000	3780.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	21000.00000	21000.00		
0004 202-60820 SURFACE MILLING, ASPHALT	7280.000 SYS	1.50000	10920.00	3.01000	21912.80		
0005 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	225.000 TON	20.00000	4500.00	27.73000	6239.25		
0006 303-04075 COMPACTED AGGREGATE, O, 73 FOR SHOULDERS	698.000 TON	26.00000	18148.00	26.22000	18301.56		
0007 304-07490 HMA PATCHING, TYPE B	250.000 TON	90.00000	22500.00	128.50000	32125.00		
0009 406-05520 ASPHALT FOR TACK COAT	19.000 TON	120.00000	2280.00	205.80000	3910.20		
0010 615-06505 MONUMENT, B	6.000 EACH	200.00000	1200.00	1785.00000	10710.00		
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2511.000 LFT	2.00000	5022.00	1.85000	4645.35		
0012 801-06640 CONSTRUCTION SIGN, A	53.000 EACH	85.00000	4505.00	63.00000	3339.00		
0013 801-06775 MAINTAINING TRAFFIC	LUMP	13500.00000	13500.00	3780.00000	3780.00		
0014 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5275.000 LFT	0.08000	422.00	0.11000	580.25		
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	50300.000 LFT	0.08000	4024.00	0.08000	4024.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 890 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,108.00
 CALL ORDER : 890
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : M -26945-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 46
 COUNTIES : CLAY

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	31025.000	LFT	0.08000	2482.00	0.08000	2482.00		
0017 808-75994 PRISMATIC REFLECTOR	562.000	EACH	0.15000	84.30	3.94000	2214.28		
0018 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	562.000	EACH	6.00000	3372.00	11.56000	6496.72		
0019 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	562.000	EACH	20.00000	11240.00	22.84000	12836.08		
0020 402-07451 HMA, TYPE B, WEDGE AND LEVEL SECTION TOTALS	6714.000	TON	40.00000	268560.00	40.33000	270775.62		
CONTRACT TOTALS			\$	387,759.30	\$	432,056.58		

