

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,314,244.87  
 CALL ORDER : 190  
 LETTING DATE : 11/21/00 10:00 AM  
 CONTRACT DESCRIPTION :

CONTRACT ID : RS-24760-B  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 110 WORK DAYS  
 URBAN

ROUTE : 62  
 COUNTIES : POSEY

PROJECT(S) : 0063005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,265,500.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,302,054.94	101.1194%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 3,328,435.00	101.9272%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I	(2) 35-1139301 E & B PAVING, INC.	(3) 35-0626844 RUDOLPH, J.H. & CO
SECTION 0001 SHOULDER REHABILITATION AND REPAIR							
0001	105-01925	15.000	MOS	1200.00000	18000.00	1650.00000	24750.00
	FIELD OFFICE, 51.1 m2						960.00000
0002	105-06845		LUMP	17700.00000	17700.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING						5700.00000
0003	110-01001		LUMP	160000.00000	160000.00	403815.00000	403815.00
	MOBILIZATION AND DEMOBILIZATION						165000.00000
0004	202-03323	1.000	EACH	500.00000	500.00	500.00000	500.00
	HANDHOLE, SIGNAL, REMOVE AND RESET						670.00000
0005	202-60820	28279.000	m2	1.00000	28279.00	2.26000	63910.54
	SURFACE MILLING, ASPHALT						1.30000
0006	203-02080	16.310	km	21400.00000	349034.00	725.00000	11824.75
	LINEAR GRADING						15700.00000
0007	205-02229	30.000	m	5.25000	157.50	15.75000	472.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						24.80000
0008	303-52308	49100.000	Mg	15.00000	736500.00	14.00000	687400.00
	COMPACTED AGGREGATE FOR BASE, 0, 53						16.00000
0009	305-05204	800.000	Mg	60.00000	48000.00	82.00000	65600.00
	HMA FOR PATCHING						72.00000
0010	401-05437	1125.000	Mg	38.00000	42750.00	40.50000	45562.50
	QC/QA HMA BASE 25.0 mm, MAINLINE						40.00000
0011	401-05455	625.000	Mg	39.00000	24375.00	43.00000	26875.00
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						43.30000
0012	401-05456	390.000	Mg	45.00000	17550.00	53.00000	20670.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						60.00000
0013	401-05459	32125.000	Mg	32.00000	1028000.00	32.35000	1039243.75
	QC/QA HMA BASE 25.0 mm, SHOULDER						32.00000
0014	401-05464	10700.000	Mg	38.00000	406600.00	38.75000	414625.00
	QC/QA HMA SURFACE 9.5 mm, SHOULDER						34.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,314,244.87  
CALL ORDER : 190  
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : RS-24760-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 62  
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-05467 MILLED HMA CORRUGATIONS	2708.000	m	3.55000	9613.40	2.80000	7582.40	3.50000	9478.00
0016 402-05470 HMA BASE C25.0 mm, MAINLINE	1100.000	Mg	32.00000	35200.00	40.75000	44825.00	41.00000	45100.00
0017 405-05517 ASPHALT FOR PRIME COAT	200.000	Mg	300.00000	60000.00	322.00000	64400.00	300.00000	60000.00
0018 406-05520 ASPHALT FOR TACK COAT	41.100	Mg	200.00000	8220.00	225.00000	9247.50	225.00000	9247.50
0019 610-05527 HMA FOR APPROACHES	2350.000	Mg	42.00000	98700.00	59.00000	138650.00	75.00000	176250.00
0020 801-06198 PATROLLER	150.000	DAY	600.00000	90000.00	500.00000	75000.00	700.00000	105000.00
0021 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	95.00000	5130.00	95.00000	5130.00	105.00000	5670.00
0022 801-06710 FLASHING ARROW SIGN	440.000	DAY	14.00000	6160.00	14.00000	6160.00	16.00000	7040.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	64720.10000	64720.10	128000.00000	128000.00	90000.00000	90000.00
0024 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	2.000	EACH	180.00000	360.00	180.00000	360.00	294.00000	588.00
0025 805-02328 SIGNAL CABLE, 1C 14GA.	250.000	m	1.00000	250.00	1.00000	250.00	1.50000	375.00
0026 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	150.000	m	33.00000	4950.00	33.00000	4950.00	34.00000	5100.00
0027 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	180.000	m	2.60000	468.00	2.60000	468.00	1.65000	297.00
0028 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	72.000	m	26.25000	1890.00	26.25000	1890.00	25.80000	1857.60
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	960.000	m	1.35000	1296.00	1.35000	1296.00	1.22000	1171.20
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.000	m	8.50000	187.00	8.50000	187.00	30.00000	660.00
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	55.00000	385.00	55.00000	385.00	51.50000	360.50
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	75.00000	525.00	75.00000	525.00	62.00000	434.00
SECTION TOTALS				\$ 3,265,500.00		\$ 3,302,054.94		\$ 3,328,435.00
CONTRACT TOTALS				\$ 3,265,500.00		\$ 3,302,054.94		\$ 3,328,435.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,111,826.87  
CALL ORDER : 200  
LETTING DATE : 11/21/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24799-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 45 WORK DAYS  
URBAN

ROUTE : 130  
COUNTIES : PORTER  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 952,751.93	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 1,046,520.73	109.8418%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,086,325.12	114.0197%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1500.00000	9000.00	1500.00000	9000.00	3500.00000	21000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	26300.00000	26300.00	7500.00000	7500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	47600.00000	47600.00	52326.00000	52326.00	54000.00000	54000.00
0004 202-60820 SURFACE MILLING, ASPHALT	95000.000	m2	0.60000	57000.00	0.55000	52250.00	0.70000	66500.00
0005 203-02070 BORROW	140.000	m3	15.00000	2100.00	20.00000	2800.00	21.00000	2940.00
0006 203-91878 LINEAR DITCH GRADING	30.000	m	50.00000	1500.00	90.00000	2700.00	50.00000	1500.00
0007 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	1858.000	Mg	13.00000	24154.00	17.30000	32143.40	14.00000	26012.00
0008 305-05206 WIDENING WITH HMA	940.000	Mg	35.00000	32900.00	44.60000	41924.00	48.00000	45120.00
0011 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	5000.00000	5000.00	1500.00000	1500.00
0012 406-05520 ASPHALT FOR TACK COAT	47.000	Mg	250.00000	11750.00	395.00000	18565.00	500.00000	23500.00
0014 610-05527 HMA FOR APPROACHES	1068.000	Mg	45.00000	48060.00	49.15000	52492.20	46.00000	49128.00
0015 611-95023 MAILBOX ASSEMBLY, RESET	2.000	EACH	50.00000	100.00	140.00000	280.00	400.00000	800.00
0018 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	125.00000	250.00	400.00000	800.00	400.00000	800.00
0019 616-06405 RIPRAP, REVETMENT	29.000	Mg	22.00000	638.00	40.00000	1160.00	60.00000	1740.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,111,826.87  
CALL ORDER : 200  
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : RS-24799-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 130  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	385.00000	385.00	385.00000	385.00	385.00000	385.00
0021 621-06559 MULCHED SEEDING, R	200.000	m2	3.00000	600.00	3.00000	600.00	3.00000	600.00
0022 621-06574 SODDING	120.000	m2	15.30000	1836.00	15.30000	1836.00	15.30000	1836.00
0023 715-05889 PIPE EXTENSION, CIRCULAR, 750 mm	1.300	m	350.00000	455.00	600.00000	780.00	810.00000	1053.00
0024 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	160.00000	320.00	350.00000	700.00	350.00000	700.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1567.000	m	1.00000	1567.00	1.00000	1567.00	3.70000	5797.90
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1378.000	m	2.90000	3996.20	2.80000	3858.40	7.00000	9646.00
0027 801-06640 CONSTRUCTION SIGN, A	71.000	EACH	59.00000	4189.00	59.00000	4189.00	104.00000	7384.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	20000.00000	20000.00	35000.00000	35000.00
0030 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1173.000	m	0.89000	1043.97	0.89000	1043.97	1.05000	1231.65
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	396.000	m	1.97000	780.12	1.97000	780.12	2.05000	811.80
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	302.000	m	29.52000	8915.04	29.52000	8915.04	32.15000	9709.30
0033 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	14.000	EACH	250.00000	3500.00	250.00000	3500.00	245.00000	3430.00
0034 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	300.00000	600.00	350.00000	700.00	300.00000	600.00
0035 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	100.000	m	0.80000	80.00	0.72000	72.00	0.80000	80.00
0036 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	13330.000	m	0.13000	1732.90	0.17000	2266.10	0.13000	1732.90
0038 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	482.000	m	0.80000	385.60	0.72000	347.04	0.80000	385.60
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	13292.000	m	0.80000	10633.60	0.72000	9570.24	0.80000	10633.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,111,826.87

ROUTE : 130

CALL ORDER : 200

CONTRACT ID : RS-24799-A

COUNTIES : PORTER

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	56.000	m	8.70000	487.20	3.47000	194.32	8.70000	487.20
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	279.000	m	8.70000	2427.30	10.40000	2901.60	8.70000	2427.30
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	53.25000	852.00	60.00000	960.00	53.25000	852.00
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	73.00000	584.00	80.00000	640.00	73.00000	584.00
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	391.000	EACH	2.50000	977.50	3.55000	1388.05	3.55000	1388.05
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	400.000	EACH	20.55000	8220.00	23.75000	9500.00	20.55000	8220.00
0046 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	50.000	m	130.00000	6500.00	90.00000	4500.00	110.00000	5500.00
0047 211-02060 B BORROW FOR STRUCTURE BACKFILL	28.000	m3	22.00000	616.00	20.00000	560.00	45.00000	1260.00
0048 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL , WANATAH UNIT	4400.000	Mg	4.50000	19800.00	4.40000	19360.00	5.10000	22440.00
0049 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL , HANNA UNIT	1300.000	Mg	5.00000	6500.00	5.40000	7020.00	8.25000	10725.00
0050 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL , CHESTERTON UNIT	1300.000	Mg	4.50000	5850.00	4.80000	6240.00	5.90000	7670.00
0051 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	350.00000	350.00	400.00000	400.00	430.00000	430.00
0052 203-02000 EXCAVATION, COMMON	300.000	m3	15.00000	4500.00	14.25000	4275.00	55.00000	16500.00
0053 804-06740 DELINEATOR WITH POST, D2	1.000	EACH	45.00000	45.00	100.00000	100.00	10.52000	10.52
0054 801-03291 CONSTRUCTION SIGN, D	50.000	EACH	95.00000	4750.00	95.00000	4750.00	94.00000	4700.00
0055 305-05204 HMA FOR PATCHING	111.000	Mg	94.00000	10434.00	160.00000	17760.00	85.00000	9435.00
0056 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5188.50000	10377.00	5188.50000	10377.00	3950.00000	7900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00  
PAGE : 200 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,111,826.87  
CALL ORDER : 200  
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : RS-24799-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 130  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 616-02320 GEOTEXTILES	40.000	m2	3.00000	120.00	5.00000	200.00	4.00000	160.00
0058 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	20.000	m	34.00000	680.00	32.80000	656.00	34.21000	684.20
0059 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	300.000	Mg	15.00000	4500.00	13.00000	3900.00	35.00000	10500.00
0060 720-45035 INLET, F7	1.000	EACH	1300.00000	1300.00	860.00000	860.00	1150.00000	1150.00
0061 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	325.00000	650.00	250.00000	500.00	500.00000	1000.00
0062 202-02271 HEADWALL, REMOVE	2.000	EACH	225.00000	450.00	345.00000	690.00	600.00000	1200.00
0063 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	846.000	m	2.25000	1903.50	2.60000	2199.60	2.25000	1903.50
0064 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	3.000	MOS	1100.00000	3300.00	500.00000	1500.00	300.00000	900.00
0065 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE , FOR PG BINDER 76-22	3683.000	Mg	37.00000	136271.00	37.40000	137744.20	38.20000	140690.60
0066 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE , FOR PG BINDER 64-22	4323.000	Mg	32.00000	138336.00	35.25000	152385.75	32.45000	140281.35
0067 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE , FOR PG BINDER 76-22	3265.000	Mg	41.00000	133865.00	43.25000	141211.25	44.70000	145945.50
0068 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE , FOR PG BINDER 64-22	3833.000	Mg	35.00000	134155.00	39.65000	151978.45	37.55000	143929.15
0069 202-91385 INLET, REMOVE	1.000	EACH	250.00000	250.00	345.00000	345.00	600.00000	600.00
0070 605-06120 CURB, CONCRETE	33.000	m	100.00000	3300.00	64.00000	2112.00	95.00000	3135.00
0071 202-02278 CURB, CONCRETE, REMOVE SECTION TOTALS	33.000	m	10.00000	330.00	14.00000	462.00	20.00000	660.00
			\$	952,751.93	\$	1,046,520.73	\$	1,086,325.12
CONTRACT TOTALS			\$	952,751.93	\$	1,046,520.73	\$	1,086,325.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00  
PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,290.29  
CALL ORDER : 210  
LETTING DATE : 11/21/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24930-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 50 WORK DAYS  
RURAL

ROUTE : SR 56  
COUNTIES : DUBOIS PIKE  
PROJECT(S) : 0242028

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO		\$ 917,787.20	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 956,941.00	104.2661%
3	35-1418333	ROGERS GROUP, INC.		\$ 1,165,000.00	126.9357%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) 35-0626844 RUDOLPH, J.H. & CO	(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	(3) 35-1418333 ROGERS GROUP, INC.				
SECTION 0001	ASPHALT RESURFACE								
0001	105-06790	6.000	MOS	1200.00000	7200.00	1200.00000	7200.00	1000.00000	6000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	9000.00000	9000.00	3000.00000	3000.00	1352.20000	1352.20
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	45000.00000	45000.00	47000.00000	47000.00	50082.55000	50082.55
	MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	124500.000	m2	0.01000	1245.00	0.15000	18675.00	0.55000	68475.00
	SURFACE MILLING, ASPHALT								
0005	202-93741	17.000	EACH	700.00000	11900.00	150.00000	2550.00	400.00000	6800.00
	GUARD RAIL END TREATMENT, REMOVE								
0006	303-02051	50.000	Mg	75.00000	3750.00	50.00000	2500.00	25.00000	1250.00
	STONE, 2								
0007	303-04095	2400.000	Mg	16.00000	38400.00	15.00000	36000.00	20.00000	48000.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0008	305-05204	1102.000	Mg	66.00000	72732.00	98.00000	107996.00	90.00000	99180.00
	HMA FOR PATCHING								
0009	401-05456	10050.000	Mg	45.90000	461295.00	50.50000	507525.00	60.00000	603000.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0010	402-05495	200.000	Mg	45.90000	9180.00	42.00000	8400.00	70.00000	14000.00
	HMA WEDGE AND LEVEL								
0011	405-05517	42.000	Mg	255.00000	10710.00	290.00000	12180.00	300.00000	12600.00
	ASPHALT FOR PRIME COAT								
0012	406-05520	34.200	Mg	185.00000	6327.00	190.00000	6498.00	260.00000	8892.00
	ASPHALT FOR TACK COAT								
0013	601-01846	2.000	EACH	2500.00000	5000.00	1795.00000	3590.00	2000.00000	4000.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0014	601-94689	15.000	EACH	4500.00000	67500.00	3650.00000	54750.00	4000.00000	60000.00
	GUARDRAIL END TREATMENT, OS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,290.29

CALL ORDER : 210

LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : RS-24930-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : DUBOIS

PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 610-05527 HMA FOR APPROACHES	1350.000	Mg	45.90000	61965.00	45.00000	60750.00	78.00000	105300.00
0016 616-02320 GEOTEXTILES	350.000	m2	4.95000	1732.50	3.00000	1050.00	1.50000	525.00
0017 616-06405 RIPRAP, REVETMENT	150.000	Mg	75.00000	11250.00	52.00000	7800.00	29.00000	4350.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	660.00000	660.00	700.00000	700.00
0019 621-06559 MULCHED SEEDING, R	1700.000	m2	1.70000	2890.00	1.65000	2805.00	1.70000	2890.00
0020 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1500.000	m	2.00000	3000.00	1.00000	1500.00	3.00000	4500.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1500.000	m	4.00000	6000.00	2.30000	3450.00	3.00000	4500.00
0022 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	65.00000	4030.00	65.00000	4030.00	70.00000	4340.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	33971.65000	33971.65	30000.00000	30000.00
0024 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	2.000	EACH	185.00000	370.00	180.00000	360.00	300.00000	600.00
0025 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	600.000	m	1.05000	630.00	1.00000	600.00	1.50000	900.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	100.000	m	27.00000	2700.00	26.25000	2625.00	30.00000	3000.00
0027 808-75065 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, SCHOOL	4.000	EACH	134.00000	536.00	405.00000	1620.00	135.00000	540.00
0028 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	25.000	m	6.20000	155.00	6.24000	156.00	6.00000	150.00
0029 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	35.000	m	6.20000	217.00	9.52000	333.20	6.50000	227.50
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	88.000	m	12.40000	1091.20	12.80000	1126.40	6.50000	572.00
0031 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	37.500	m	3.10000	116.25	2.56000	96.00	3.50000	131.25



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,290.29

ROUTE : SR 56

CALL ORDER : 210

CONTRACT ID : RS-24930-A

COUNTIES : DUBOIS

PIKE

LETTING DATE : 11/21/00 10:00 AM

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		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	615.000 EACH	3.35000	2060.25	3.75000	2306.25	3.50000	2152.50
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	615.000 EACH	23.00000	14145.00	22.50000	13837.50	26.00000	15990.00
SECTION TOTALS		\$	917,787.20	\$	956,941.00	\$	1,165,000.00
CONTRACT TOTALS		\$	917,787.20	\$	956,941.00	\$	1,165,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00  
PAGE : 220 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,007,431.28  
CALL ORDER : 220  
LETTING DATE : 11/21/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25019-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 07/01/01 COMPLETION DATE  
RURAL

ROUTE : 224  
COUNTIES : WELLS  
PROJECT(S) : 1582012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 662,432.83	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 723,399.74	109.2034%
3	35-1145884 L I C A CONSTRUCTION	\$ 753,172.21	113.6978%
4	34-4272670 JOHNSON, S.E. COMPANIES	\$ 779,543.48	117.6788%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE (3R/4R STANDARDS)							
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000 MOS	800.00000	3200.00	1375.00000	5500.00	1500.00000	6000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31600.00000	31600.00	36000.00000	36000.00	37500.00000	37500.00
0003 202-60820 SURFACE MILLING, ASPHALT	109980.000 m2	0.35000	38493.00	0.29000	31894.20	0.50000	54990.00
0004 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	1200.000 Mg	14.00000	16800.00	16.53000	19836.00	12.00000	14400.00
0005 305-05204 HMA FOR PATCHING	322.000 Mg	70.20000	22604.40	83.23000	26800.06	70.00000	22540.00
0006 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	106.000 Mg	5.40000	572.40	4.96000	525.76	10.00000	1060.00
0007 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	12100.000 Mg	30.29000	366509.00	34.17000	413457.00	34.00000	411400.00
0008 402-05495 HMA WEDGE AND LEVEL, 12.5 mm, MAINLINE	2000.000 Mg	29.10000	58200.00	29.23000	58460.00	34.00000	68000.00
0009 406-05520 ASPHALT FOR TACK COAT	40.000 Mg	156.00000	6240.00	209.44000	8377.60	200.00000	8000.00
0010 608-04396 SHOULDER DRAIN	11.000 EACH	100.00000	1100.00	53.70000	590.70	100.00000	1100.00
0011 610-05527 HMA FOR APPROACHES	634.000 Mg	49.00000	31066.00	27.56000	17473.04	57.00000	36138.00
0012 615-06520 MONUMENT, RE-ESTABLISH	3.000 EACH	325.00000	975.00	150.00000	450.00	150.00000	450.00
0013 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	29430.000 m	0.01000	294.30	0.01000	294.30	0.10000	2943.00
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	14750.000 m	0.10000	1475.00	0.01000	147.50	0.65000	9587.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00  
PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,007,431.28  
CALL ORDER : 220  
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : RS-25019-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 224  
COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	75.00000	1725.00	75.00000	1725.00	75.00000	1725.00
0016 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	45.00000	90.00	45.00000	90.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	30500.00000	30500.00	48225.00000	48225.00	17500.00000	17500.00
0018 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	225.00000	450.00	225.00000	450.00	225.00000	450.00
0019 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3079.000	m	0.12600	387.96	0.13000	400.27	0.12600	387.95
0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	28210.000	m	0.12600	3554.46	0.13000	3667.30	0.12600	3554.46
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	6627.000	m	0.12600	835.01	0.13000	861.51	0.12600	835.00
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	47.000	m	9.00000	423.00	9.00000	423.00	9.00000	423.00
0023 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	45.00000	225.00	45.00000	225.00	45.00000	225.00
0024 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	64.00000	192.00	64.00000	192.00	64.00000	192.00
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	814.000	EACH	3.00000	2442.00	2.75000	2238.50	3.00000	2442.00
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	814.000	EACH	19.95000	16239.30	19.00000	15466.00	19.95000	16239.30
0027 305-05204 HMA FOR PATCHING , SHOULDER SECTION TOTALS	500.000	Mg	52.48000	26240.00	59.26000	29630.00	70.00000	35000.00
			\$	662,432.83	\$	723,399.74	\$	753,172.21
CONTRACT TOTALS			\$	662,432.83	\$	723,399.74	\$	753,172.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00  
PAGE : 220 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,007,431.28  
CALL ORDER : 220  
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : RS-25019-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 224  
COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 34-4272670					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE (3R/4R STANDARDS)									
0001	105-01925	4.000	MOS	2035.00000	8140.00				
	FIELD OFFICE, 51.1 m2								
0002	110-01001		LUMP	3000.00000	3000.00				
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	109980.000	m2	0.30000	32994.00				
	SURFACE MILLING, ASPHALT								
0004	303-04095	1200.000	Mg	20.00000	24000.00				
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0005	305-05204	322.000	Mg	80.00000	25760.00				
	HMA FOR PATCHING								
0006	305-98794	106.000	Mg	39.00000	4134.00				
	COMPACTED AGGREGATE FOR PATCHING, 0, 53								
0007	401-05456	12100.000	Mg	39.50000	477950.00				
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0008	402-05495	2000.000	Mg	34.00000	68000.00				
	HMA WEDGE AND LEVEL, 12.5 mm, MAINLINE								
0009	406-05520	40.000	Mg	180.00000	7200.00				
	ASPHALT FOR TACK COAT								
0010	608-04396	11.000	EACH	200.00000	2200.00				
	SHOULDER DRAIN								
0011	610-05527	634.000	Mg	40.00000	25360.00				
	HMA FOR APPROACHES								
0012	615-06520	3.000	EACH	350.00000	1050.00				
	MONUMENT, RE-ESTABLISH								
0013	801-06203	29430.000	m	0.20000	5886.00				
	TEMPORARY PAVEMENT MARKING, 100 mm								
0014	801-06207	14750.000	m	1.50000	22125.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0015	801-06640	23.000	EACH	75.00000	1725.00				
	CONSTRUCTION SIGN, A								
0016	801-06645	2.000	EACH	45.00000	90.00				
	CONSTRUCTION SIGN, B								
0017	801-06775		LUMP	2000.00000	2000.00				
	MAINTAINING TRAFFIC								
0018	808-04298	2.000	EACH	225.00000	450.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)								
0019	808-06712	3079.000	m	0.13000	400.27				
	LINE, PAINT, BROKEN, YELLOW, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 220 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,007,431.28

CALL ORDER : 220

LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : RS-25019-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 224

COUNTIES : WELLS

SET-ASIDE :

=====							
(4) 34-4272670 JOHNSON, S.E. COMPANIES							
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
-----							
0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	28210.000	m	0.13000	3667.30			
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	6627.000	m	0.13000	861.51			
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	47.000	m	9.00000	423.00			
0023 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	45.00000	225.00			
0024 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	64.00000	192.00			
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	814.000	EACH	3.65000	2971.10			
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	814.000	EACH	19.95000	16239.30			
0027 305-05204 HMA FOR PATCHING , SHOULDER	500.000	Mg	85.00000	42500.00			
SECTION TOTALS			\$	779,543.48			
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CONTRACT TOTALS			\$	779,543.48			
=====							

