

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,207.05  
 CALL ORDER : 250  
 LETTING DATE : 09/14/99 10:00 AM  
 CONTRACT DESCRIPTION :

ROUTE : 62X  
 CONTRACT ID : RS-24251-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 11/20/99 COMPLETION DATE  
 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, INC.	\$ 249,390.60	100.0000%
2	61-0476452 HANSON AGGREGATES MIDWEST, INC.	\$ 252,285.02	101.1605%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 282,862.00	113.4212%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-06790	3.000	MOS	1000.00000	3000.00	975.00000	2925.00	1100.00000	3300.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	1500.00000	1500.00	2485.00000	2485.00	14100.00000	14100.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-02241	466.000	m	9.00000	4194.00	8.95000	4170.70	8.80000	4100.80
	GUARDRAIL, REMOVE								
0004	202-60820	2262.000	m2	3.00000	6786.00	2.95000	6672.90	3.00000	6786.00
	SURFACE MILLING, ASPHALT								
0005	202-93741	9.000	EACH	350.00000	3150.00	305.00000	2745.00	300.00000	2700.00
	GUARD RAIL END TREATMENT, REMOVE								
0006	303-52309	913.500	Mg	16.00000	14616.00	14.40000	13154.40	18.00000	16443.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0007	402-05473	2741.500	Mg	26.00000	71279.00	28.35000	77721.53	32.00000	87728.00
	HMA INTERMEDIATE 12.5 mm, MAINLINE								
0008	402-05477	1828.000	Mg	30.50000	55754.00	29.80000	54474.40	33.00000	60324.00
	HMA SURFACE 9.5 mm, MAINLINE								
0009	406-05520	17.000	Mg	200.00000	3400.00	190.00000	3230.00	120.00000	2040.00
	ASPHALT FOR TACK COAT								
0010	601-02103	39.000	m	50.00000	1950.00	46.95000	1831.05	46.00000	1794.00
	GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING								
0011	601-06037	16.000	EACH	600.00000	9600.00	536.50000	8584.00	526.00000	8416.00
	GUARDRAIL END TREATMENT, I								
0012	601-99105	886.000	m	35.00000	31010.00	33.60000	29769.60	32.90000	29149.40
	GUARDRAIL, W BEAM, 1.905 m SPACING								
0013	610-05527	173.100	Mg	75.00000	12982.50	58.95000	10204.25	40.00000	6924.00
	HMA FOR APPROACHES								
0014	801-06640	20.000	EACH	60.00000	1200.00	51.50000	1030.00	50.00000	1000.00
	CONSTRUCTION SIGN, A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/17/99

PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,207.05

ROUTE : 62X

CALL ORDER : 250

CONTRACT ID : RS-24251-A

COUNTIES : JEFFERSON

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 61-0476452 HANSON AGGREGATES MIDWEST, I		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06775 MAINTAINING TRAFFIC	LUMP		4000.00000	4000.00	6165.00000	6165.00	9744.50000	9744.50
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1254.000	m	0.20000	250.80	0.18000	225.72	0.20000	250.80
0017 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	10170.000	m	0.20000	2034.00	0.18000	1830.60	0.16000	1627.20
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	921.500	m	0.20000	184.30	0.18000	165.87	0.20000	184.30
0019 402-05495 HMA WEDGE AND LEVEL	750.000	Mg	30.00000	22500.00	33.20000	24900.00	35.00000	26250.00
SECTION TOTALS				\$ 249,390.60		\$ 252,285.02		\$ 282,862.00
CONTRACT TOTALS				\$ 249,390.60		\$ 252,285.02		\$ 282,862.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/17/99  
PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,233,387.50

CALL ORDER : 260  
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : RS-24342-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 50 WORK DAYS  
RURAL

ROUTE : US 20  
COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION COMPANY, INC.		\$ 939,135.51	100.0000%
2	35-1120685	WALSH & KELLY, INC.		\$ 1,013,076.40	107.8732%
3	35-1035700	BUCKO CONSTRUCTION COMPANY, INC.		\$ 1,134,761.40	120.8304%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM	UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY	UNIT PRICE	AMOUNT	(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-01925	9.000	MOS	1200.00000	10800.00	1100.00000	9900.00	1500.00000	13500.00		
	FIELD OFFICE, 51.1 m2										
0002	105-06845		LUMP	20000.00000	20000.00	6000.00000	6000.00	13500.00000	13500.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	46000.00000	46000.00	50000.00000	50000.00	56738.00000	56738.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-60820	66100.000	m2	0.50000	33050.00	0.85000	56185.00	0.80000	52880.00		
	SURFACE MILLING, ASPHALT										
0005	203-02000	3523.000	m3	1.00000	3523.00	7.00000	24661.00	11.50000	40514.50		
	EXCAVATION, COMMON										
0006	203-02080	0.300	km	6000.00000	1800.00	25000.00000	7500.00	4500.00000	1350.00		
	LINEAR GRADING										
0008	303-04095	3000.000	Mg	8.00000	24000.00	16.00000	48000.00	17.65000	52950.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, SIZE NO. 73										
0009	305-05204	150.000	Mg	45.00000	6750.00	60.00000	9000.00	75.00000	11250.00		
	HMA FOR PATCHING										
0010	305-05206	6450.000	Mg	22.00000	141900.00	29.00000	187050.00	35.75000	230587.50		
	WIDENING WITH HMA										
0011	401-05437	1100.000	Mg	20.00000	22000.00	27.00000	29700.00	36.00000	39600.00		
	QC/QA HMA BASE 25.0 mm, MAINLINE										
0012	401-05455	8500.000	Mg	30.00000	255000.00	29.00000	246500.00	30.30000	257550.00		
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE										
0013	401-05456	4700.000	Mg	33.00000	155100.00	32.00000	150400.00	34.30000	161210.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE										
0014	406-05520	41.000	Mg	250.00000	10250.00	240.00000	9840.00	415.00000	17015.00		
	ASPHALT FOR TACK COAT										
0015	501-02400		LUMP	10000.00000	10000.00	3000.00000	3000.00	5000.00000	5000.00		
	PROFILOGRAPH										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/17/99

PAGE : 260 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,233,387.50

ROUTE : US 20

CALL ORDER : 260

CONTRACT ID : RS-24342-A

COUNTIES : LAPORTE

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 610-05527 HMA FOR APPROACHES	1650.000	Mg	33.00000	54450.00	36.00000	59400.00	39.15000	64597.50
0017 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	60.100	Mg	460.00000	27646.00	460.00000	27646.00	525.00000	31552.50
0018 612-60410 DRILLED HOLE FOR UNDERSEAL	1104.000	EACH	4.70000	5188.80	4.70000	5188.80	5.00000	5520.00
0019 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	400.00000	400.00	300.00000	300.00	350.00000	350.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0021 621-06559 MULCHED SEEDING, R	6000.000	m2	0.55000	3300.00	0.55000	3300.00	0.55000	3300.00
0022 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	21030.000	m	0.61000	12828.30	0.45000	9463.50	0.72000	15141.60
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	625.000	m	4.41000	2756.25	4.50000	2812.50	3.00000	1875.00
0024 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	85.00000	3655.00	85.00000	3655.00	85.00000	3655.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	56050.00000	56050.00	30000.00000	30000.00	21600.00000	21600.00
0026 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	60.000	m	0.80000	48.00	0.80000	48.00	0.80000	48.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	12651.000	m	0.80000	10120.80	0.80000	10120.80	0.80000	10120.80
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	867.000	m	0.80000	693.60	0.80000	693.60	0.80000	693.60
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6209.000	m	0.80000	4967.20	0.80000	4967.20	0.80000	4967.20
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	67.000	m	9.00000	603.00	9.00000	603.00	9.00000	603.00
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	498.000	EACH	2.22000	1105.56	4.00000	1992.00	3.90000	1942.20
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	498.000	EACH	26.00000	12948.00	26.00000	12948.00	26.00000	12948.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/17/99  
PAGE : 260 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,233,387.50  
CALL ORDER : 260  
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : RS-24342-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 20  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	85.00000	340.00	85.00000	340.00	85.00000	340.00
0034 801-06605 BARRICADE, IIIA	6.000	EACH	70.00000	420.00	70.00000	420.00	70.00000	420.00
0035 801-06606 BARRICADE, IIIB	2.000	EACH	80.00000	160.00	80.00000	160.00	80.00000	160.00
0036 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	79.00000	632.00	79.00000	632.00	79.00000	632.00
SECTION TOTALS				\$ 939,135.51		\$ 1,013,076.40		\$ 1,134,761.40
CONTRACT TOTALS				\$ 939,135.51		\$ 1,013,076.40		\$ 1,134,761.40

