



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 399,026.91

ROUTE : 120

CALL ORDER : 400

CONTRACT ID : M -25760-A

COUNTIES : ELKHART

LAGRANGE

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 621-06567 WATER	1.000	MG	2.00000	2.00	2.00000	2.00	2.50000	2.50
0016 621-06575 SODDING, NURSERY	100.000	SYS	25.00000	2500.00	25.00000	2500.00	31.25000	3125.00
0017 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	80.000	LFT	30.00000	2400.00	48.00000	3840.00	82.00000	6560.00
0018 720-45015 INLET, A8	2.000	EACH	1700.00000	3400.00	1500.00000	3000.00	800.00000	1600.00
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4000.000	LFT	1.00000	4000.00	0.10000	400.00	1.75000	7000.00
0020 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	64.00000	3712.00	64.00000	3712.00	85.00000	4930.00
0021 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	36.00000	36.00	36.00000	36.00	50.00000	50.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	4600.00000	4600.00	4500.00000	4500.00	15000.00000	15000.00
0023 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	104.000	LFT	5.98000	621.92	5.98000	621.92	8.00000	832.00
0024 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.000	SFT	13.83000	82.98	13.83000	82.98	15.00000	90.00
0025 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	72.000	SFT	15.52000	1117.44	15.52000	1117.44	17.50000	1260.00
0026 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8000.000	LFT	0.05000	400.00	0.05000	400.00	0.06000	480.00
0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	60000.000	LFT	0.05000	3000.00	0.05000	3000.00	0.06000	3600.00
0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	25000.000	LFT	0.05000	1250.00	0.05000	1250.00	0.06000	1500.00
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. SECTION TOTALS	156.000	LFT	4.00000	624.00	4.00000	624.00	5.00000	780.00
			\$ 369,455.34		\$ 390,309.84		\$ 437,028.50	
CONTRACT TOTALS			\$ 369,455.34		\$ 390,309.84		\$ 437,028.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 76,189.36

ROUTE :

CALL ORDER : 404

CONTRACT ID : M -25777-B

COUNTIES : PUTNAM

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.	\$ 78,963.65	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 88,450.00	112.0135%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	6800.00000	6800.00		
0002 303-52308 COMPACTED AGGREGATE, O, 53	120.000 Mg	28.43000	3411.60	35.00000	4200.00		
0003 305-05204 HMA FOR PATCHING	20.000 Mg	103.36000	2067.20	70.00000	1400.00		
0004 305-05206 WIDENING WITH HMA	6.000 Mg	148.85000	893.10	145.00000	870.00		
0005 402-05495 HMA WEDGE AND LEVEL	1210.000 Mg	54.00000	65340.00	60.00000	72600.00		
0006 405-05517 ASPHALT FOR PRIME COAT	7.500 Mg	395.10000	2963.25	225.00000	1687.50		
0007 406-05520 ASPHALT FOR TACK COAT	1.500 Mg	463.00000	694.50	175.00000	262.50		
0008 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	66.00000	594.00	70.00000	630.00		
SECTION TOTALS		\$	78,963.65	\$	88,450.00		
CONTRACT TOTALS		\$	78,963.65	\$	88,450.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 61,464.34

ROUTE : SR 32

CALL ORDER : 408

CONTRACT ID : M -25828-B

COUNTIES : DELAWARE

LETTING DATE : 09/11/01 10:00 AM

DISTRRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 59,600.08	100.0000%
2	35-2064912 B & P CONSTRUCTION	\$ 61,685.60	103.4991%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING INC.	\$ 64,582.00	108.3589%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	1000.00000	1000.00	2500.00000	2500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	5650.00000	5650.00	5500.00000	5500.00
0003 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	8000.00000	8000.00	17080.00000	17080.00	12000.00000	12000.00
0004 303-52308 COMPACTED AGGREGATE, O, 53	12.000 TON	65.00000	780.00	30.00000	360.00	22.00000	264.00
0005 303-94433 AGGREGATE, 12	66.000 CYS	50.00000	3300.00	35.00000	2310.00	21.00000	1386.00
0006 305-05204 HMA FOR PATCHING	30.000 TON	150.00000	4500.00	125.00000	3750.00	110.00000	3300.00
0007 616-02320 GEOTEXTILES	124.000 SYS	4.00000	496.00	4.50000	558.00	4.25000	527.00
0008 616-06405 RIPRAP, REVETMENT	50.000 TON	50.00000	2500.00	19.50000	975.00	25.00000	1250.00
0009 621-06570 TOP SOIL	35.000 CYS	55.00000	1925.00	27.00000	945.00	50.00000	1750.00
0010 621-06574 SODDING	15.000 SYS	20.00000	300.00	50.00000	750.00	65.00000	975.00
0011 714-07028 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 9 FT.	24.000 LFT	972.17000	23332.08	835.00000	20040.00	920.00000	22080.00
0012 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	108.00000	756.00	119.60000	837.20	120.00000	840.00
0013 801-06605 BARRICADE, IIIA	8.000 EACH	72.00000	576.00	52.00000	416.00	60.00000	480.00
0014 801-06606 BARRICADE, IIIB	8.000 EACH	84.00000	672.00	57.20000	457.60	65.00000	520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 61,464.34  
CALL ORDER : 408  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : M -25828-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32  
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARBERRY LANDSCAPE		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	108.00000	2268.00	67.60000	1419.60	70.00000	1470.00
0016 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	60.00000	1320.00	67.60000	1487.20	70.00000	1540.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	3000.00000	3000.00	7500.00000	7500.00
0018 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. SECTION TOTALS	25.000	LFT	15.00000	375.00	26.00000	650.00	28.00000	700.00
			\$	59,600.08	\$	61,685.60	\$	64,582.00
CONTRACT TOTALS			\$	59,600.08	\$	61,685.60	\$	64,582.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 65,389.13

ROUTE : 24

CALL ORDER : 410

CONTRACT ID : M -25865-A

COUNTIES : HUNTINGTON

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/16/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 48,330.50	100.0000%
2	35-1065659	BROOKS CONSTRUCTION		\$ 62,471.50	129.2589%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT, ADDED TURN LANES						
0001 105-06790	6.000	MOS	400.00000	2400.00	1100.00000	6600.00
FIELD OFFICE, 27.9 m2						
0002 105-06845		LUMP	1000.00000	1000.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING						
0003 110-01001		LUMP	1893.00000	1893.00	3000.00000	3000.00
MOBILIZATION AND DEMOBILIZATION						
0004 202-02273	60.000	m2	4.00000	240.00	15.00000	900.00
CENTER CURB, CONCRETE, REMOVE						
0005 202-86946	2.000	EACH	400.00000	800.00	400.00000	800.00
HANDHOLE, REMOVE						
0006 202-90277	1.000	EACH	300.00000	300.00	300.00000	300.00
DETECTOR HOUSING, REMOVE						
0007 305-05206	600.000	Mg	42.50000	25500.00	45.00000	27000.00
WIDENING WITH HMA						
0008 305-06459	3.200	m2	125.00000	400.00	200.00000	640.00
CEMENT CONCRETE						
0009 621-06564	100.000	m2	3.70000	370.00	3.70000	370.00
MULCHED SEEDING, CV						
0010 715-05119	60.000	m	71.20000	4272.00	150.00000	9000.00
PIPE, TYPE 1, CIRCULAR, 375 mm						
0011 720-45030	1.000	EACH	600.00000	600.00	2000.00000	2000.00
INLET, E7						
0012 801-06640	4.000	EACH	111.00000	444.00	125.00000	500.00
CONSTRUCTION SIGN, A						
0013 801-06775		LUMP	2450.00000	2450.00	1500.00000	1500.00
MAINTAINING TRAFFIC						
0014 802-96915		LUMP	300.00000	300.00	500.00000	500.00
SIGN, RELOCATE						
0015 805-01842	2.000	EACH	600.00000	1200.00	600.00000	1200.00
HANDHOLE, SIGNAL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 65,389.13  
CALL ORDER : 410  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : M -25865-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	80.000	m	30.00000	2400.00	30.00000	2400.00		
0017 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	150.000	m	0.75000	112.50	0.75000	112.50		
0018 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	80.000	m	2.70000	216.00	2.70000	216.00		
0019 805-78800 SIGNAL DETECTOR HOUSING INSTALL	1.000	EACH	475.00000	475.00	475.00000	475.00		
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	200.000	m	1.75000	350.00	1.75000	350.00		
0021 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	400.000	m	3.25000	1300.00	3.25000	1300.00		
0022 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	100.000	m	9.50000	950.00	9.50000	950.00		
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	4.000	m	9.50000	38.00	9.50000	38.00		
0024 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	80.00000	320.00	80.00000	320.00		
SECTION TOTALS			\$	48,330.50	\$	62,471.50		
CONTRACT TOTALS			\$	48,330.50	\$	62,471.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 429,415.73

ROUTE : 135

CALL ORDER : 420

CONTRACT ID : M -25897-A

COUNTIES : HARRISON

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/17/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 271,970.00	100.0000%
2	35-0248940	CORYDON STONE & ASPHALT	\$ 276,855.70	101.7964%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790	5.000	MOS	1150.00000	5750.00	1000.00000	5000.00	
	FIELD OFFICE, 300 SFT							
0002	105-06845		LUMP	3100.00000	3100.00	1000.00000	1000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	13500.00000	13500.00	12000.00000	12000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02241	1297.000	LFT	3.00000	3891.00	3.00000	3891.00	
	GUARDRAIL, REMOVE							
0005	202-60820	15102.000	SYS	0.74000	11175.48	0.80000	12081.60	
	SURFACE MILLING, ASPHALT							
0006	202-60822	6090.110	SYS	1.44000	8769.76	1.50000	9135.17	
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0007	202-93741	3.000	EACH	300.00000	900.00	300.00000	900.00	
	GUARD RAIL END TREATMENT, REMOVE							
0008	303-52308	154.000	TON	13.60000	2094.40	19.00000	2926.00	
	COMPACTED AGGREGATE, O, 53							
0009	401-05454	2331.150	TON	27.60000	64339.74	29.50000	68768.93	
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE							
0010	401-05456	1457.000	TON	40.20000	58571.40	39.50000	57551.50	
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0011	406-05520	18.000	TON	125.00000	2250.00	200.00000	3600.00	
	ASPHALT FOR TACK COAT							
0012	506-06333	227.330	SYS	123.00000	27961.59	150.00000	34099.50	
	PCCP PATCHING, FULL DEPTH							
0013	601-94690	3.000	EACH	3900.00000	11700.00	3175.00000	9525.00	
	GUARDRAIL END TREATMENT, MS							
0015	601-99132	1.000	EACH	100.00000	100.00	100.00000	100.00	
	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 429,415.73  
CALL ORDER : 420  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : M -25897-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 135  
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 610-05527 HMA FOR APPROACHES	160.000 TON	37.00000	5920.00	49.50000	7920.00		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	960.000 LFT	1.30000	1248.00	1.00000	960.00		
0018 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	60.00000	1440.00	60.00000	1440.00		
0019 801-06775 MAINTAINING TRAFFIC	LUMP	7895.63000	7895.63	5000.00000	5000.00		
0020 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	1738.000 LFT	0.80000	1390.40	0.80000	1390.40		
0021 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	174.000 LFT	0.50000	87.00	0.50000	87.00		
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	440.000 LFT	6.50000	2860.00	6.50000	2860.00		
0023 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	7.000 EACH	140.00000	980.00	82.00000	574.00		
0024 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	2300.000 LFT	0.01000	23.00	0.01000	23.00		
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4600.000 LFT	0.85000	3910.00	0.85000	3910.00		
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4600.000 LFT	0.85000	3910.00	0.85000	3910.00		
0027 808-75074 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 8 IN.	6000.000 LFT	0.01000	60.00	0.01000	60.00		
0028 808-75090 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24 IN.	5000.000 LFT	0.01000	50.00	0.01000	50.00		
0029 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	260.000 LFT	15.00000	3900.00	15.00000	3900.00		
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	150.00000	1950.00	150.00000	1950.00		
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	250.00000	750.00	250.00000	750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 429,415.73  
CALL ORDER : 420  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : M -25897-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 135  
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-99108	1297.000 LFT	15.80000	20492.60	15.80000	20492.60		
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING							
SECTION TOTALS		\$	271,970.00	\$	276,855.70		
CONTRACT TOTALS		\$	271,970.00	\$	276,855.70		

