

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,063.01  
 CALL ORDER : 430  
 LETTING DATE : 09/16/03 10:00 AM  
 CONTRACT DESCRIPTION :

CONTRACT ID : M -26848-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 20 WORK DAYS  
 URBAN

ROUTE :  
 COUNTIES : MARION  
 PROJECT(S) : 994900B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 61,620.00	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 62,293.87	101.0935%
3	35-1033872 GRADY BROTHERS, INC.	\$ 67,571.00	109.6575%
4	35-1561537 GLOBE ASPHALT PAVING CO	\$ 70,520.00	114.4433%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 84,160.00	136.5790%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 92,104.04	149.4710%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(2) 31-4351261 SHELLY & SANDS, INC.	UNIT PRICE	AMOUNT	(3) 35-1033872 GRADY BROTHERS, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	110-01001		LUMP	3075.00000	3075.00	2537.76000	2537.76	4500.00000	4500.00		
MOBILIZATION AND DEMOBILIZATION											
0002	203-02000	108.000	CYS	40.00000	4320.00	19.14000	2067.12	35.00000	3780.00		
EXCAVATION, COMMON											
0003	303-52308	128.000	TON	35.00000	4480.00	24.01000	3073.28	27.50000	3520.00		
COMPACTED AGGREGATE, O, 53											
0004	402-07432	493.000	TON	47.00000	23171.00	48.15000	23737.95	55.00000	27115.00		
HMA SURFACE, TYPE A											
0005	402-07435	269.000	TON	37.00000	9953.00	58.08000	15623.52	44.00000	11836.00		
HMA INTERMEDIATE, TYPE A											
0006	402-07440	258.000	TON	37.00000	9546.00	45.43000	11720.94	40.00000	10320.00		
HMA BASE. TYPE A											
0007	402-07450	13.000	TON	150.00000	1950.00	67.61000	878.93	75.00000	975.00		
HMA, TYPE A, WEDGE AND LEVEL											
0008	406-05520	1.500	TON	200.00000	300.00	199.03000	298.55	650.00000	975.00		
ASPHALT FOR TACK COAT											
0009	604-07483	7.000	TON	225.00000	1575.00	66.98000	468.86	150.00000	1050.00		
HMA FOR SIDEWALK											
0010	720-44000	5.000	EACH	450.00000	2250.00	212.30000	1061.50	400.00000	2000.00		
CASTING, ADJUST TO GRADE											
0011	801-06775		LUMP	1000.00000	1000.00	825.46000	825.46	1500.00000	1500.00		
MAINTAINING TRAFFIC SECTION TOTALS											
				\$	61,620.00	\$	62,293.87	\$	67,571.00		
CONTRACT TOTALS											
				\$	61,620.00	\$	62,293.87	\$	67,571.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,063.01  
CALL ORDER : 430  
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : M -26848-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1561537 GLOBE ASPHALT PAVING CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 110-01001		LUMP	3300.00000	3300.00	7000.00000	7000.00	4100.00000	4100.00
MOBILIZATION AND DEMOBILIZATION								
0002 203-02000	108.000	CYS	50.00000	5400.00	75.00000	8100.00	53.14000	5739.12
EXCAVATION, COMMON								
0003 303-52308	128.000	TON	20.00000	2560.00	30.00000	3840.00	45.69000	5848.32
COMPACTED AGGREGATE, O, 53								
0004 402-07432	493.000	TON	60.00000	29580.00	65.00000	32045.00	63.08000	31098.44
HMA SURFACE, TYPE A								
0005 402-07435	269.000	TON	50.00000	13450.00	50.00000	13450.00	54.61000	14690.09
HMA INTERMEDIATE, TYPE A								
0006 402-07440	258.000	TON	40.00000	10320.00	50.00000	12900.00	54.59000	14084.22
HMA BASE. TYPE A								
0007 402-07450	13.000	TON	100.00000	1300.00	100.00000	1300.00	120.45000	1565.85
HMA, TYPE A, WEDGE AND LEVEL								
0008 406-05520	1.500	TON	240.00000	360.00	200.00000	300.00	230.00000	345.00
ASPHALT FOR TACK COAT								
0009 604-07483	7.000	TON	250.00000	1750.00	175.00000	1225.00	350.00000	2450.00
HMA FOR SIDEWALK								
0010 720-44000	5.000	EACH	300.00000	1500.00	400.00000	2000.00	390.00000	1950.00
CASTING, ADJUST TO GRADE								
0011 801-06775		LUMP	1000.00000	1000.00	2000.00000	2000.00	10233.00000	10233.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	70,520.00	\$	84,160.00	\$	92,104.04
CONTRACT TOTALS			\$	70,520.00	\$	84,160.00	\$	92,104.04

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 177,744.01  
CALL ORDER : 434  
LETTING DATE : 09/16/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -27016-B  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 11/21/03 COMPLETION DATE  
RURAL

ROUTE :  
COUNTIES : OWEN  
PROJECT(S) : 10000AL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 182,607.67	100.0000%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6315.00000	6315.00				
0002 301-07448 COMPACTED AGGREGATE, NO. 53, BASE FOR SHOULDER WEDGES	300.000 TON	12.00000	3600.00				
0003 303-04075 COMPACTED AGGREGATE, O, 73 FOR SHOULDER WEDGES	270.000 TON	52.25000	14107.50				
0004 304-07489 HMA PATCHING, TYPE A	200.000 TON	78.18000	15636.00				
0005 402-07432 HMA SURFACE, TYPE A	2700.000 TON	49.74000	134298.00				
0006 405-05517 ASPHALT FOR PRIME COAT	18.400 TON	335.02000	6164.37				
0007 406-05520 ASPHALT FOR TACK COAT	3.000 TON	205.80000	617.40				
0008 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	72.45000	869.40				
0009 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00				
SECTION TOTALS			\$ 182,607.67				
CONTRACT TOTALS			\$ 182,607.67				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,898.93

CALL ORDER : 436

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : M -27018-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE :

COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 10000AK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 129,399.26	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	110-01001		LUMP	7575.00000	7575.00			
MOBILIZATION AND DEMOBILIZATION								
0002	303-52308	100.000	TON	5.95000	595.00			
COMPACTED AGGREGATE, O, 53 FOR BASE								
0003	304-07489	100.000	TON	61.26000	6126.00			
HMA PATCHING, TYPE A								
0004	402-07432	2500.000	TON	44.28000	110700.00			
HMA SURFACE, TYPE A								
0005	405-05518	3408.000	SYS	0.55000	1874.40			
ASPHALT FOR PRIME COAT								
0006	406-05520	4.300	TON	205.13000	882.06			
ASPHALT FOR TACK COAT								
0007	801-06640	6.000	EACH	107.80000	646.80			
CONSTRUCTION SIGN, A								
0008	801-06775		LUMP	1000.00000	1000.00			
MAINTAINING TRAFFIC								
SECTION TOTALS				\$	129,399.26			
CONTRACT TOTALS				\$	129,399.26			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 243,033.05  
CALL ORDER : 440  
LETTING DATE : 09/16/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -27091-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 10 WORK DAYS  
URBAN

ROUTE : 25  
COUNTIES : CASS

PROJECT(S) : 40000AC

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1621699	CENTRAL PAVING, INC.		\$ 172,990.34	100.0000%
2	35-0997978	PHEND & BROWN, INC.		\$ 185,446.24	107.2003%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1621699 CENTRAL PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL					
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8600.00000	8600.00	9000.00000	9000.00
0002 202-60820 SURFACE MILLING, ASPHALT	26500.000 SYS	1.25000	33125.00	1.65000	43725.00
0003 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2300.000 TON	47.00000	108100.00	45.75000	105225.00
0004 406-05520 ASPHALT FOR TACK COAT	8.000 TON	150.00000	1200.00	160.00000	1280.00
0005 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	742.000 LFT	1.50000	1113.00	2.45000	1817.90
0006 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	60.00000	1200.00	60.00000	1200.00
0007 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	10.00000	40.00	20.00000	80.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	11900.00000	11900.00	16000.00000	16000.00
0009 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	2878.000 LFT	0.18000	518.04	0.18000	518.04
0010 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1250.000 LFT	0.18000	225.00	0.18000	225.00
0011 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3310.000 LFT	0.18000	595.80	0.18000	595.80
0016 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	616.000 LFT	1.50000	924.00	1.50000	924.00
0017 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	40.00000	360.00	0.40000	3.60

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 243,033.05  
CALL ORDER : 440  
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : M -27091-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 25  
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1621699 CENTRAL PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	60.00000	240.00	0.60000	2.40		
0019 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	257.000	LFT	3.50000	899.50	3.50000	899.50		
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	900.000	LFT	0.50000	450.00	0.50000	450.00		
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	350.000	LFT	10.00000	3500.00	10.00000	3500.00		
SECTION TOTALS			\$	172,990.34	\$	185,446.24		
CONTRACT TOTALS			\$	172,990.34	\$	185,446.24		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 450

LETTING DATE : 09/16/03 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : M -27112-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 20 WORK DAYS

RURAL

ROUTE :

COUNTIES : JASPER

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 211,798.50	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 222,365.00	104.9889%





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,946.24  
CALL ORDER : 460  
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : M -27129-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 65, 265  
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	5.000	EACH	3150.00000	15750.00	2995.00000	14975.00	3500.00000	17500.00
0014 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	3.000	EACH	110.00000	330.00	115.00000	345.00	150.00000	450.00
0015 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	50.000	HRS	208.00000	10400.00	240.00000	12000.00	250.00000	12500.00
0016 601-61340 GUARD RAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	75.000	EACH	45.00000	3375.00	75.00000	5625.00	65.00000	4875.00
0017 601-61350 GUARD RAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	50.000	EACH	15.00000	750.00	16.00000	800.00	25.00000	1250.00
0018 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	5.000	EACH	40.00000	200.00	28.00000	140.00	40.00000	200.00
0019 601-61400 GUARD RAIL BURIED END, GALVANIZED, SINGLE FACE	5.000	EACH	350.00000	1750.00	300.00000	1500.00	425.00000	2125.00
0020 601-61545 GUARD RAIL POST, ALUMINUM, INSTALL	25.000	EACH	22.00000	550.00	25.00000	625.00	30.00000	750.00
0021 601-62530 GUARD RAIL PIER CONNECTION, ES	1.000	EACH	125.00000	125.00	151.30000	151.30	175.00000	175.00
0022 601-62540 GUARD RAIL POST, PLUMB	500.000	EACH	18.00000	9000.00	15.00000	7500.00	21.00000	10500.00
0023 601-62555 GUARD RAIL,, TUBING, ELIPTICAL, ALUMINUM, LABOR ONLY	246.000	LFT	1.55000	381.30	5.50000	1353.00	6.75000	1660.50
0024 601-62580 GUARD RAIL SPLICE BAR, ALUMINUM	10.000	EACH	15.00000	150.00	15.00000	150.00	40.00000	400.00
0025 601-90678 CONCRETE, A, BURIED END SECTION	11.000	CYS	140.00000	1540.00	185.00000	2035.00	175.00000	1925.00
0026 601-91428 GUARD RAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	6.000	EACH	280.00000	1680.00	225.00000	1350.00	325.00000	1950.00
0027 601-91432 GUARD RAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	6.000	EACH	270.00000	1620.00	250.00000	1500.00	315.00000	1890.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,946.24  
 CALL ORDER : 460  
 LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : M -27129-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65, 265  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 601-91504	5.000	EACH	115.00000	575.00	100.00000	500.00	135.00000	675.00
GUARD RAIL POST, W1, 10 IN X 10 IN								
0029 601-91505	5.000	EACH	100.00000	500.00	90.00000	450.00	115.00000	575.00
GUARD RAIL POST, W2, 8 IN. X 8 IN.								
0030 601-91542	5.000	EACH	40.00000	200.00	20.00000	100.00	50.00000	250.00
GUARD RAIL BLOCK, 6 IN. X 8 IN., B1								
0031 601-91649	2.000	EACH	125.00000	250.00	120.00000	240.00	150.00000	300.00
GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED								
0032 601-91653	2.000	EACH	115.00000	230.00	100.00000	200.00	150.00000	300.00
GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED								
0033 601-93346	5.000	EACH	45.00000	225.00	75.00000	375.00	75.00000	375.00
GUARD RAIL CONNECTOR, AS								
0034 601-94645	1.000	EACH	175.00000	175.00	185.00000	185.00	225.00000	225.00
GUARD RAIL END TREATMENT, SENTRE ,NOSE PIECE ONLY								
0035 601-94689	5.000	EACH	2450.00000	12250.00	1975.00000	9875.00	3000.00000	15000.00
GUARDRAIL END TREATMENT, OS								
0036 601-94690	3.000	EACH	3600.00000	10800.00	3100.00000	9300.00	4000.00000	12000.00
GUARDRAIL END TREATMENT, MS								
0037 601-95972	5.000	EACH	80.00000	400.00	50.00000	250.00	90.00000	450.00
GUARD RAIL POST (CRT), 8 IN.X 6 IN.TREATED LUMBER, 6 FT. 0 IN. LONG								
0038 601-96591	4921.000	LFT	4.82000	23719.22	5.20000	25589.20	5.75000	28295.75
GUARD RAIL PANEL, STEEL BEAM								
0039 601-97947	100.000	EACH	4.40000	440.00	5.00000	500.00	20.00000	2000.00
GUARD RAIL CLAMP BAR, ALUMINUM								
0040 601-97950	5.000	EACH	25.00000	125.00	15.00000	75.00	50.00000	250.00
GUARD RAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.								
0041 601-99105	1640.000	LFT	9.45000	15498.00	9.70000	15908.00	11.75000	19270.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0042 601-99109	165.000	LFT	21.30000	3514.50	21.50000	3547.50	17.75000	2928.75
GUARDRAIL, W BEAM, DOUBLE FACED, 3 FT. 1.5 IN. SPACING								
0043 601-99123	1.000	EACH	1950.00000	1950.00	1851.00000	1851.00	2000.00000	2000.00
GUARDRAIL TRANSITION, GP								
0044 801-06775		LUMP	3600.00000	3600.00	4235.00000	4235.00	9000.00000	9000.00
MAINTAINING TRAFFIC SECTION TOTALS			\$	159,293.02	\$	160,575.00	\$	202,988.75
CONTRACT TOTALS			\$	159,293.02	\$	160,575.00	\$	202,988.75

