



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 273,159.05  
 CALL ORDER : 511  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE :  
 CONTRACT ID : M -27131-A  
 COUNTIES : VANDERBURGH  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	8100.000	LFT	0.25000	2025.00	0.25000	2025.00	0.25000	2025.00
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. , FOR PARKING SPACE LINES	400.000	LFT	1.32000	528.00	0.25000	100.00	1.32000	528.00
0017 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN. , WHITE	85.000	LFT	1.32000	112.20	0.25000	21.25	1.32000	112.20
0018 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN. , YELLOW	184.000	LFT	1.32000	242.88	0.25000	46.00	1.32000	242.88
0019 808-75258 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 10 IN.	90.000	LFT	3.00000	270.00	1.80000	162.00	3.00000	270.00
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000	LFT	6.00000	576.00	4.00000	384.00	6.00000	576.00
0021 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	1.000	EACH	300.00000	300.00	90.00000	90.00	300.00000	300.00
0022 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	150.00000	300.00	12.00000	24.00	150.00000	300.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20.000	TON	75.00000	1500.00	30.00000	600.00	85.00000	1700.00
SECTION TOTALS			\$	203,400.00	\$	227,387.25	\$	260,000.00
CONTRACT TOTALS			\$	203,400.00	\$	227,387.25	\$	260,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 521

LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27283-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/20/04 COMPLETION DATE

URBAN

ROUTE : US 27

COUNTIES : ALLEN

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 743,924.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,113,406.92	149.6667%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 531

LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27622-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/01/04 COMPLETION DATE

URBAN

ROUTE : SR 15

COUNTIES : ELKHART

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 232,401.31	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 233,243.82	100.3625%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 541

LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27644-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/12/04 COMPLETION DATE

RURAL

ROUTE : US 31, SR 218

COUNTIES : MIAMI

PROJECT(S) : 20000AR

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 659,699.93	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 419,297.09  
 CALL ORDER : 551  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : VARIOUS  
 CONTRACT ID : M -27667-A  
 COUNTIES : LAGRANGE  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 11/13/04 COMPLETION DATE

NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) : 20000AS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 354,101.00	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 381,057.50	107.6126%
3	35-1139301 E & B PAVING, INC.	\$ 397,110.50	112.1461%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 399,007.00	112.6816%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1185040 NIBLOCK EXCAVATING, INC.	UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL											
0001	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00	1.00
0002	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00	1.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		17705.00000	17705.00	19000.00000	19000.00	19500.00000	19500.00000		
0004	203-90014 LINEAR GRADING	3.250	STA	1400.00000	4550.00	500.00000	1625.00	650.00000	2112.50		
0005	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	57.000	TON	80.00000	4560.00	50.00000	2850.00	24.00000	1368.00		
0006	303-01180 COMPACTED AGGREGATE, NO. 53	1080.000	TON	18.00000	19440.00	12.00000	12960.00	24.00000	25920.00		
0007	304-07490 HMA PATCHING, TYPE B	120.000	TON	140.00000	16800.00	100.00000	12000.00	65.00000	7800.00		
0008	304-07493 WIDENING WITH HMA, TYPE B	115.000	TON	45.00000	5175.00	70.00000	8050.00	35.00000	4025.00		
0009	306-08043 MILLING, TRANSITION	4320.000	SYS	4.30000	18576.00	5.00000	21600.00	5.25000	22680.00		
0010	402-07451 HMA, TYPE B, WEDGE AND LEVEL	5700.000	TON	35.00000	199500.00	40.00000	228000.00	42.00000	239400.00		
0011	406-05520 ASPHALT FOR TACK COAT	14.000	TON	500.00000	7000.00	275.00000	3850.00	140.00000	1960.00		
0012	610-07487 HMA FOR APPROACHES, TYPE B	450.000	TON	65.00000	29250.00	54.00000	24300.00	42.00000	18900.00		
0013	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1800.000	LFT	3.00000	5400.00	2.25000	4050.00	1.00000	1800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 419,297.09  
 CALL ORDER : 551  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27667-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : LAGRANGE NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	150.00000	1500.00	150.00000	1500.00	150.00000	1500.00
0015 801-06775 MAINTAINING TRAFFIC		LUMP	10805.00000	10805.00	28000.00000	28000.00	36700.00000	36700.00
0016 801-92448 CONSTRUCTION SIGNS, MOBILE	65.000	DAY	8.00000	520.00	7.00000	455.00	5.00000	325.00
0017 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	35.000	LFT	20.00000	700.00	10.50000	367.50	20.00000	700.00
0018 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	150.00000	300.00	440.00000	880.00	150.00000	300.00
0019 808-01184 LINE, PAINT, BROKEN, YELLOW, 5 IN.	3400.000	LFT	0.15000	510.00	0.01000	34.00	0.15000	510.00
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	37500.000	LFT	0.12000	4500.00	0.10000	3750.00	0.12000	4500.00
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	10900.000	LFT	0.12000	1308.00	0.10000	1090.00	0.12000	1308.00
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	180.000	EACH	25.00000	4500.00	28.30000	5094.00	25.00000	4500.00
0023 202-91010 TREE, 24 IN., REMOVE	2.000	EACH	750.00000	1500.00	800.00000	1600.00	650.00000	1300.00
SECTION TOTALS			\$	354,101.00	\$	381,057.50	\$	397,110.50
CONTRACT TOTALS			\$	354,101.00	\$	381,057.50	\$	397,110.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 419,297.09  
 CALL ORDER : 551  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27667-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : LAGRANGE NOBLE

SET-ASIDE :

=====							
(4) 35-1065659							
BROOKS CONSTRUCTION COMPANY							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001 WEDGE AND LEVEL							
0001	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00		
0002	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19900.00000	19900.00		
0004	203-90014 LINEAR GRADING	3.250	STA	1800.00000	5850.00		
0005	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	57.000	TON	35.00000	1995.00		
0006	303-01180 COMPACTED AGGREGATE, NO. 53	1080.000	TON	25.00000	27000.00		
0007	304-07490 HMA PATCHING, TYPE B	120.000	TON	100.00000	12000.00		
0008	304-07493 WIDENING WITH HMA, TYPE B	115.000	TON	63.00000	7245.00		
0009	306-08043 MILLING, TRANSITION	4320.000	SYS	5.60000	24192.00		
0010	402-07451 HMA, TYPE B, WEDGE AND LEVEL	5700.000	TON	40.00000	228000.00		
0011	406-05520 ASPHALT FOR TACK COAT	14.000	TON	150.00000	2100.00		
0012	610-07487 HMA FOR APPROACHES, TYPE B	450.000	TON	71.00000	31950.00		
0013	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1800.000	LFT	1.50000	2700.00		
0014	801-06640 CONSTRUCTION SIGN, A	10.000	EACH	150.00000	1500.00		
0015	801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00		
0016	801-92448 CONSTRUCTION SIGNS, MOBILE	65.000	DAY	77.00000	5005.00		
0017	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	35.000	LFT	20.00000	700.00		
0018	802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	150.00000	300.00		
0019	808-01184 LINE, PAINT, BROKEN, YELLOW, 5 IN.	3400.000	LFT	0.15000	510.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 419,297.09  
 CALL ORDER : 551  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27667-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : LAGRANGE NOBLE

SET-ASIDE :

=====							
		(4) 35-1065659					
		BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0020	808-06713	37500.000 LFT	0.12000	4500.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0021	808-06714	10900.000 LFT	0.12000	1308.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0022	808-75998	180.000 EACH	25.00000	4500.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0023	202-91010	2.000 EACH	1375.00000	2750.00			
	TREE, 24 IN., REMOVE						
	SECTION TOTALS			\$ 399,007.00			
CONTRACT TOTALS				\$ 399,007.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 407,123.57  
 CALL ORDER : 561  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27672-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 25 WORK DAYS  
 RURAL

ROUTE :  
 COUNTIES : CLARK

SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) : 991000E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 302,000.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 348,233.00	115.3089%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I	UNIT PRICE	AMOUNT	(2) 35-1357381 O'MARA, DAVE CONTRACTOR	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE										
0001	105-07038	3.000	MOS	1220.00000	3660.00	2000.00000	6000.00			
	FIELD OFFICE, A									
0002	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00			
	FAILED MATERIAL									
0003	106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00			
	QUALITY ASSURANCE ADJUSTMENT									
0004	110-01001		LUMP	15000.00000	15000.00	2500.00000	2500.00			
	MOBILIZATION AND DEMOBILIZATION									
0005	304-07490	50.000	TON	90.00000	4500.00	200.00000	10000.00			
	HMA PATCHING, TYPE B									
0006	306-08032	87.000	SYS	23.50000	2044.50	25.00000	2175.00			
	MILLING, TRANSITION									
0009	402-07451	100.000	TON	40.50000	4050.00	60.00000	6000.00			
	HMA, TYPE B, WEDGE AND LEVEL									
0010	406-05520	17.000	TON	175.00000	2975.00	200.00000	3400.00			
	ASPHALT FOR TACK COAT									
0011	801-06640	4.000	EACH	95.00000	380.00	250.00000	1000.00			
	CONSTRUCTION SIGN, A									
0012	801-06775		LUMP	8720.00000	8720.00	10000.00000	10000.00			
	MAINTAINING TRAFFIC									
0013	402-07434	4057.000	TON	40.50000	164308.50	48.00000	194736.00			
	HMA SURFACE, TYPE C									
0014	402-07442	3212.000	TON	30.00000	96360.00	35.00000	112420.00			
	HMA BASE, TYPE C									
	SECTION TOTALS				\$ 302,000.00		\$ 348,233.00			
	CONTRACT TOTALS				\$ 302,000.00		\$ 348,233.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 571

LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27728-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/05/04 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : PARKE

MONTGOMERY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION, INC.	\$ 219,387.75	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 232,594.25	106.0197%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 260,000.00	118.5116%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 226,380.20  
 CALL ORDER : 581  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE :  
 CONTRACT ID : M -27729-A  
 COUNTIES : PARKE  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 10/05/04 COMPLETION DATE  
 RURAL PROJECT(S) : 996100A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 220,212.81	100.0000%
2	35-1111003 WHITE CONSTRUCTION, INC. CONDITIONAL BID	\$ 264,901.15	120.2932%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 298,208.00	135.4180%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 WEDGE AND LEVEL									
0001	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	
0002	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		5498.00000	5498.00	13000.00000	13000.00	14900.00000	
0004	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000	TON	13.99000	699.50	45.00000	2250.00	100.00000	
0005	303-07449 COMPACTED AGGREGATE, NO. 73	469.000	TON	57.01000	26737.69	60.35000	28304.15	58.00000	
0006	304-07489 HMA PATCHING, TYPE A	50.000	TON	27.35000	1367.50	150.00000	7500.00	130.00000	
0007	402-07450 HMA, TYPE A, WEDGE AND LEVEL	3600.000	TON	50.62000	182232.00	54.40000	195840.00	61.75000	
0008	405-05517 ASPHALT FOR PRIME COAT	21.920	TON	1.00000	21.92	450.00000	9864.00	450.00000	
0009	406-05520 ASPHALT FOR TACK COAT	7.900	TON	198.00000	1564.20	290.00000	2291.00	200.00000	
0010	801-06640 CONSTRUCTION SIGN, A	6.000	EACH	165.00000	990.00	175.00000	1050.00	310.00000	
0011	801-06775 MAINTAINING TRAFFIC	LUMP		1100.00000	1100.00	4800.00000	4800.00	9000.00000	
SECTION TOTALS				\$	220,212.81	\$	264,901.15	\$	298,208.00
CONTRACT TOTALS				\$	220,212.81	\$	264,901.15	\$	298,208.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 125,628.56  
 CALL ORDER : 591  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27730-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 10/07/04 COMPLETION DATE  
 RURAL

ROUTE :  
 COUNTIES : OWEN  
 PUTNAM  
 PROJECT(S) : 996000B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 111,967.58	100.0000%
2	35-1341287 HARCO ASPHALT PAVING INC.	\$ 138,616.50	123.8005%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 182,289.50	162.8056%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 WEDGE AND LEVEL									
0001	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	
0002	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4912.00000	4912.00	2000.00000	2000.00	12500.00000	
0004	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	70.000	TON	6.75000	472.50	25.00000	1750.00	65.00000	
0005	303-07449 COMPACTED AGGREGATE, NO. 73	281.000	TON	58.62000	16472.22	34.20000	9610.20	88.00000	
0006	304-07489 HMA PATCHING, TYPE A	75.000	TON	61.37000	4602.75	80.40000	6030.00	105.00000	
0007	402-07450 HMA, TYPE A, WEDGE AND LEVEL	1732.000	TON	47.65000	82529.80	60.40000	104612.80	70.00000	
0008	405-05517 ASPHALT FOR PRIME COAT	9.310	TON	1.00000	9.31	150.00000	1396.50	450.00000	
0009	406-05520 ASPHALT FOR TACK COAT	6.500	TON	198.00000	1287.00	150.00000	975.00	170.00000	
0010	801-06640 CONSTRUCTION SIGN, A	2.000	EACH	315.00000	630.00	120.00000	240.00	400.00000	
0011	801-06775 MAINTAINING TRAFFIC		LUMP	1050.00000	1050.00	12000.00000	12000.00	5300.00000	
SECTION TOTALS				\$	111,967.58	\$	138,616.50	\$	182,289.50
CONTRACT TOTALS				\$	111,967.58	\$	138,616.50	\$	182,289.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,361.98

CALL ORDER : 601

LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27738-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE :

COUNTIES : CLARK

FLOYD

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5000OAI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 239,500.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 317,982.00	132.7691%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	1200.00000	1200.00	2500.00000	2500.00		
0002	106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11801.30000	11801.30	2500.00000	2500.00		
0005	203-02000 EXCAVATION, COMMON	2024.000 CYS	12.00000	24288.00	25.00000	50600.00		
0006	306-08032 MILLING, TRANSITION	2000.000 SYS	4.30000	8600.00	5.00000	10000.00		
0007	402-07434 HMA SURFACE, TYPE C	1782.000 TON	39.00000	69498.00	50.00000	89100.00		
0008	402-07442 HMA BASE, TYPE C	4007.000 TON	30.10000	120610.70	40.00000	160280.00		
0009	406-05520 ASPHALT FOR TACK COAT	20.000 TON	175.00000	3500.00	150.00000	3000.00		
SECTION TOTALS			\$	239,500.00	\$	317,982.00		
CONTRACT TOTALS			\$	239,500.00	\$	317,982.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 611 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 194,175.71  
 CALL ORDER : 611  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27739-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 15 WORK DAYS  
 RURAL

ROUTE :  
 COUNTIES : DELAWARE MADISON

PROJECT(S) : 99990BB

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 150,000.00	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION & PARK ROAD MAINTENANCE								
0001	106-03285	1.000	DOL	1.00000	1.00			
	FAILED MATERIAL							
0002	106-03289	1.000	DOL	1.00000	1.00			
	QUALITY ASSURANCE ADJUSTMENT							
0003	110-01001		LUMP	7500.00000	7500.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	2668.000	SYS	5.00000	13340.00			
	SURFACE MILLING, ASPHALT							
0005	303-01180	170.000	TON	83.00000	14110.00			
	COMPACTED AGGREGATE, NO. 53							
0006	304-07489	239.000	TON	105.00000	25095.00			
	HMA PATCHING, TYPE A							
0007	304-07492	55.000	TON	100.00000	5500.00			
	WIDENING WITH HMA, TYPE A							
0008	402-07432	1028.000	TON	60.00000	61680.00			
	HMA SURFACE, TYPE A							
0009	402-07435	370.000	TON	55.00000	20350.00			
	HMA INTERMEDIATE, TYPE A							
0010	406-05520	1.800	TON	200.00000	360.00			
	ASPHALT FOR TACK COAT							
0011	801-06775		LUMP	2063.00000	2063.00			
	MAINTAINING TRAFFIC							
	SECTION TOTALS			\$	150,000.00			
CONTRACT TOTALS				\$	150,000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 621 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 186,224.23  
 CALL ORDER : 621  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27744-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 10 WORK DAYS  
 RURAL

ROUTE : SR 218  
 COUNTIES : CARROLL

CONTRACT DESCRIPTION :

PROJECT(S) : 40000AW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 128,757.03	100.0000%
2	35-1621699 CENTRAL PAVING, INC.	\$ 142,814.20	110.9175%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1621699 CENTRAL PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL					
0001 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18378.08000	18378.08	7150.00000	7150.00
0004 303-07449 COMPACTED AGGREGATE, NO. 73	250.000 TON	18.97000	4742.50	18.00000	4500.00
0005 306-08043 MILLING, TRANSITION	865.000 SYS	1.00000	865.00	4.00000	3460.00
0006 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1400.000 TON	33.95000	47530.00	44.00000	61600.00
0007 406-05520 ASPHALT FOR TACK COAT	5.000 TON	161.28000	806.40	50.00000	250.00
0008 610-07487 HMA FOR APPROACHES, TYPE B	55.000 TON	127.37000	7005.35	90.00000	4950.00
0009 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	600.000 LFT	1.07000	642.00	1.65000	990.00
0010 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	60.00000	1440.00	60.00000	1440.00
0011 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	10.00000	40.00	10.00000	40.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	6582.15000	6582.15	16800.00000	16800.00
0013 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	760.000 LFT	0.12000	91.20	0.18000	136.80
0014 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5600.000 LFT	0.12000	672.00	0.18000	1008.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 621 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 186,224.23  
 CALL ORDER : 621  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : M -27744-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 218  
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1621699 CENTRAL PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	6480.000	LFT	0.12000	777.60	0.18000	1166.40		
0016 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	68.000	LFT	6.80000	462.40	5.50000	374.00		
0017 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	80.000	LFT	1.70000	136.00	1.50000	120.00		
0018 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	533.00000	1066.00	350.00000	700.00		
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	125.000	EACH	8.35000	1043.75	8.00000	1000.00		
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN.	11540.000	SYS	1.29000	14886.60	1.30000	15002.00		
0021 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	125.000	EACH	30.00000	3750.00	25.00000	3125.00		
0022 304-07490 HMA PATCHING, TYPE B	200.000	TON	89.19000	17838.00	95.00000	19000.00		
SECTION TOTALS			\$	128,757.03	\$	142,814.20		
CONTRACT TOTALS			\$	128,757.03	\$	142,814.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 631 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,325.50  
 CALL ORDER : 631  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : VARIOUS  
 CONTRACT ID : M -27798-A  
 COUNTIES : VARIOUS  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 11/13/04 COMPLETION DATE  
 RURAL PROJECT(S) : 20000AV

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 299,426.17	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 381,239.30	127.3233%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 WEDGE AND LEVEL							
0001 105-07039 FIELD OFFICE, B	4.000	MOS	800.00000	3200.00	1550.00000	6200.00	
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13100.00000	13100.00	19100.00000	19100.00	
0005 202-90277 DETECTOR HOUSING, REMOVE	2.000	EACH	280.00000	560.00	280.00000	560.00	
0006 203-90014 LINEAR GRADING	2.500	STA	1000.00000	2500.00	3000.00000	7500.00	
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	78.000	TON	30.00000	2340.00	35.00000	2730.00	
0008 303-01180 COMPACTED AGGREGATE, NO. 53	260.000	TON	30.00000	7800.00	30.00000	7800.00	
0009 304-07490 HMA PATCHING, TYPE B	1080.000	TON	90.00000	97200.00	110.00000	118800.00	
0010 304-07493 WIDENING WITH HMA, TYPE B	325.000	TON	40.00000	13000.00	49.00000	15925.00	
0011 306-08043 MILLING, TRANSITION	7300.000	SYS	6.00000	43800.00	6.00000	43800.00	
0012 402-07451 HMA, TYPE B, WEDGE AND LEVEL	2100.000	TON	40.00000	84000.00	51.00000	107100.00	
0013 402-07452 HMA, TYPE C, WEDGE AND LEVEL	13.500	TON	118.79000	1603.67	100.00000	1350.00	
0014 406-05520 ASPHALT FOR TACK COAT	5.500	TON	200.00000	1100.00	150.00000	825.00	
0015 610-07487 HMA FOR APPROACHES, TYPE B	24.000	TON	40.00000	960.00	42.00000	1008.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 631 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,325.50  
 CALL ORDER : 631  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : VARIOUS  
 CONTRACT ID : M -27798-A  
 COUNTIES : VARIOUS  
 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 COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	490.000	LFT	4.00000	1960.00	1.90000	931.00		
0017 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	165.00000	4455.00	100.00000	2700.00		
0018 801-06710 FLASHING ARROW SIGN	3.000	DAY	25.00000	75.00	70.00000	210.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	240.00000	240.00	24400.00000	24400.00		
0020 801-92448 CONSTRUCTION SIGNS, MOBILE	85.000	DAY	5.00000	425.00	3.40000	289.00		
0021 804-97955 DELINEATOR POST, FLEXIBLE, RESET	1.000	EACH	25.00000	25.00	25.00000	25.00		
0022 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	15.000	LFT	20.00000	300.00	20.00000	300.00		
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000	LFT	0.70000	700.00	0.70000	700.00		
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	30.000	LFT	1.50000	45.00	1.50000	45.00		
0025 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	450.00000	1350.00	450.00000	1350.00		
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	345.000	LFT	9.50000	3277.50	9.50000	3277.50		
0027 808-01184 LINE, PAINT, BROKEN, YELLOW, 5 IN.	950.000	LFT	0.35000	332.50	0.01000	9.50		
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	12400.000	LFT	0.35000	4340.00	0.31000	3844.00		
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5730.000	LFT	0.35000	2005.50	0.31000	1776.30		
0030 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	100.00000	200.00	86.00000	172.00		
0031 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	140.00000	280.00	130.00000	260.00		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	110.000	EACH	75.00000	8250.00	75.00000	8250.00		
SECTION TOTALS				\$ 299,426.17		\$ 381,239.30		
CONTRACT TOTALS				\$ 299,426.17		\$ 381,239.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 651 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 896,571.75  
 CALL ORDER : 651  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : I-90  
 CONTRACT ID : MT-27763-A  
 COUNTIES : LAKE  
 DISTRICT : TOLL ROAD DISTRICT  
 PORTER  
 CONTRACT TIME : 09/01/06 COMPLETION DATE

LAPORTE  
 OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : NA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2110733 SPECIALTIES COMPANY LLC	\$ 618,727.00	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 631,635.00	102.0862%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2110733 SPECIALTIES COMPANY LLC		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 GUARDRAIL MAINTENANCE							
0001 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 110-07025 MOBILIZATION AND DEMOBILIZATION PER SITE	110.000 EACH	500.00000	55000.00	330.00000	36300.00		
0004 202-02241 GUARDRAIL, REMOVE	1000.000 m	2.00000	2000.00	1.50000	1500.00		
0005 202-93741 GUARD RAIL END TREATMENT, REMOVE , TYPE I	10.000 EACH	75.00000	750.00	180.00000	1800.00		
0006 601-01128 GUARDRAIL TRANSITION TYPE WGB	10.000 EACH	800.00000	8000.00	925.00000	9250.00		
0007 601-01522 GUARDRAIL TRANSITION TYPE TGB	10.000 EACH	1200.00000	12000.00	1485.00000	14850.00		
0008 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	100.000 m	40.00000	4000.00	49.50000	4950.00		
0009 601-02212 GUARDRAIL POST, BRACKET, 12.6 kg PER m, GALVANIZED, 432 mm	100.000 EACH	10.00000	1000.00	17.00000	1700.00		
0010 601-03379 GUARDRAIL POST, 12.6 kg PER m, GALVANIZED, 2134 mm LONG, INSTALL	250.000 EACH	50.00000	12500.00	51.00000	12750.00		
0011 601-03444 CAT TRANSITION STEEL POST, MK 9	5.000 EACH	50.00000	250.00	50.00000	250.00		
0012 601-03445 CAT TRANSITION PANEL, MK WC	25.000 EACH	250.00000	6250.00	110.00000	2750.00		
0013 601-03446 CAT TRANSITION CABLE, MK CA	10.000 EACH	100.00000	1000.00	60.00000	600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 651 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 896,571.75  
 CALL ORDER : 651  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : MT-27763-A  
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90  
 COUNTIES : LAKE  
 PORTER

LAPORTE  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2110733 SPECIALTIES COMPANY LLC		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 601-03447 CAT BRACKET MK BK, FOR TRANSITION CABLE, MK CA	5.000 EACH	35.00000	175.00	45.00000	225.00		
0015 601-03448 CAT TRANSITION STEEL POST BRACKET, MK D	5.000 EACH	15.00000	75.00	35.00000	175.00		
0016 601-03456 GUARDRAIL POST, WOOD TYPE W5	100.000 EACH	45.00000	4500.00	49.00000	4900.00		
0017 601-03458 GUARDRAIL, STEEL BEAM, LABOR ONLY	1000.000 m	5.00000	5000.00	6.25000	6250.00		
0018 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	10.000 EACH	2700.00000	27000.00	3000.00000	30000.00		
0019 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 3.810 m	5.000 EACH	125.00000	625.00	160.00000	800.00		
0020 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	35.000 h	225.00000	7875.00	285.00000	9975.00		
0021 601-06035 GUARDRAIL, RESET	1000.000 m	14.00000	14000.00	12.00000	12000.00		
0022 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	4.000 EACH	4800.00000	19200.00	5092.00000	20368.00		
0023 601-61340 GUARDRAIL POST, 23 kg PER m, GALVANIZED, 1905 mm LONG	100.000 EACH	55.00000	5500.00	81.00000	8100.00		
0024 601-61350 GUARDRAIL POST BRACKET, 23 kg PER m, GALVANIZED, 362 mm	100.000 EACH	12.00000	1200.00	17.00000	1700.00		
0025 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	10.000 EACH	30.00000	300.00	30.00000	300.00		
0026 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	5.000 EACH	300.00000	1500.00	390.00000	1950.00		
0027 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	2500.000 m	20.00000	50000.00	21.50000	53750.00		
0028 601-62260 GUARDRAIL FLAT TERMINAL END SECTION, GALVANIZED	10.000 EACH	40.00000	400.00	28.00000	280.00		
0029 601-62530 GUARDRAIL PIER CONNECTION, ES	10.000 EACH	150.00000	1500.00	75.00000	750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 651 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 896,571.75  
 CALL ORDER : 651  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : MT-27763-A  
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90  
 COUNTIES : LAKE  
 PORTER

LAPORTE  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2110733 SPECIALTIES COMPANY LLC		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0030 601-62540 GUARDRAIL POST, PLUMB	500.000 EACH	16.00000	8000.00	14.50000	7250.00		
0031 601-90678 CONCRETE, A, BURIED END SECTION	5.000 m3	150.00000	750.00	310.00000	1550.00		
0032 601-91197 GUARDRAIL POST BRACKET, 23 kg PER m, ADJUSTABLE, 419 mm LONG	100.000 EACH	14.00000	1400.00	22.00000	2200.00		
0033 601-91428 GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	25.000 EACH	140.00000	3500.00	200.00000	5000.00		
0034 601-91432 GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	30.000 EACH	150.00000	4500.00	240.00000	7200.00		
0035 601-91504 GUARDRAIL POST, W1, 250 mm X 250 mm	50.000 EACH	70.00000	3500.00	85.00000	4250.00		
0036 601-91505 GUARDRAIL POST, W2, 200 mm X 200 mm	50.000 EACH	50.00000	2500.00	60.00000	3000.00		
0037 601-91510 GUARDRAIL POST, W3, 200 mm X 200 mm	50.000 EACH	50.00000	2500.00	60.00000	3000.00		
0038 601-91511 GUARDRAIL POST, W4, 200 mm X 200 mm	50.000 EACH	50.00000	2500.00	60.00000	3000.00		
0039 601-91542 GUARDRAIL BLOCK, 150 mm X 200 mm, B1	200.000 EACH	12.00000	2400.00	14.00000	2800.00		
0040 601-91575 GUARDRAIL BLOCK, 150 mm X 200 mm, B2	200.000 EACH	12.00000	2400.00	14.00000	2800.00		
0041 601-91576 GUARDRAIL BLOCK, 150 mm X 200 mm, B3	250.000 EACH	12.00000	3000.00	14.00000	3500.00		
0042 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	10.000 EACH	100.00000	1000.00	130.00000	1300.00		
0043 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	5.000 EACH	90.00000	450.00	110.00000	550.00		
0044 601-91654 GUARDRAIL ROUND NOSE SUPPORT ATTACHMENT, GALVANIZED	5.000 EACH	700.00000	3500.00	710.00000	3550.00		
0045 601-91656 GUARDRAIL SQUARE NOSE SUPPORT ATTACHMENT, GALVANIZED	5.000 EACH	700.00000	3500.00	710.00000	3550.00		
0046 601-93346 GUARDRAIL CONNECTOR, AS	20.000 EACH	50.00000	1000.00	50.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 651 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 896,571.75  
 CALL ORDER : 651  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : MT-27763-A  
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90  
 COUNTIES : LAKE  
 PORTER

LAPORTE  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2110733 SPECIALTIES COMPANY LLC		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0047 601-94511 ADJUST GUARDRAIL HEIGHT, ADJUSTABLE POST BRACKET	1000.000	m	4.00000	4000.00	6.80000	6800.00		
0048 601-94689 GUARDRAIL END TREATMENT, OS	30.000	EACH	2200.00000	66000.00	2525.00000	75750.00		
0049 601-94690 GUARDRAIL END TREATMENT, MS	30.000	EACH	3200.00000	96000.00	4000.00000	120000.00		
0050 601-95972 GUARDRAIL POST (CRT), 200 mm X 150 mm, TREATED LUMBER, 1829 mm LONG	25.000	EACH	45.00000	1125.00	50.00000	1250.00		
0051 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 150 mm X 150 mm	100.000	EACH	12.00000	1200.00	15.00000	1500.00		
0052 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1000.000	m	31.00000	31000.00	42.00000	42000.00		
0053 601-99109 GUARDRAIL, W BEAM, DOUBLE FACED, 0.952 m SPACING	500.000	m	47.00000	23500.00	64.00000	32000.00		
0054 601-99123 GUARDRAIL TRANSITION, GP	5.000	EACH	1300.00000	6500.00	1675.00000	8375.00		
0055 706-01723 CONCRETE BRIDGE RAILING TRANSITION, TGB, MODIFIED	10.000	EACH	6800.00000	68000.00	4205.00000	42050.00		
0056 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	50.00000	500.00	75.00000	750.00		
0057 801-06710 FLASHING ARROW SIGN	50.000	DAY	30.00000	1500.00	48.00000	2400.00		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	31000.00000	31000.00	4235.00000	4235.00		
0059 804-93726 DELINEATOR , GUARDRAIL, WHITE	100.000	EACH	4.00000	400.00	8.00000	800.00		
SECTION TOTALS				\$ 618,727.00		\$ 631,635.00		
CONTRACT TOTALS				\$ 618,727.00		\$ 631,635.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 661 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 896,571.75  
 CALL ORDER : 661  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : MT-27764-A  
 DISTRICT : TOLL ROAD DISTRICT  
 CONTRACT TIME : 09/01/06 COMPLETION DATE  
 RURAL

ROUTE : I-90  
 COUNTIES : ST. JOSEPH  
 LAGRANGE

ELKHART  
 OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : NA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2110733 SPECIALTIES COMPANY LLC	\$ 593,727.00	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 609,327.00	102.6274%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE								
0001	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
0002	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
0003	110-07025 MOBILIZATION AND DEMOBILIZATION PER SITE	110.000	EACH	300.00000	33000.00	300.00000	33000.00	33000.00
0004	202-02241 GUARDRAIL, REMOVE	1000.000	m	2.00000	2000.00	1.09000	1090.00	1090.00
0005	202-93741 GUARD RAIL END TREATMENT, REMOVE , TYPE I	10.000	EACH	75.00000	750.00	160.00000	1600.00	1600.00
0006	601-01128 GUARDRAIL TRANSITION TYPE WGB	10.000	EACH	800.00000	8000.00	905.00000	9050.00	9050.00
0007	601-01522 GUARDRAIL TRANSITION TYPE TGB	10.000	EACH	1200.00000	12000.00	1450.00000	14500.00	14500.00
0008	601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	100.000	m	40.00000	4000.00	48.20000	4820.00	4820.00
0009	601-02212 GUARDRAIL POST, BRACKET, 12.6 kg PER m, GALVANIZED, 432 mm	100.000	EACH	10.00000	1000.00	15.60000	1560.00	1560.00
0010	601-03379 GUARDRAIL POST, 12.6 kg PER m, GALVANIZED, 2134 mm LONG, INSTALL	250.000	EACH	50.00000	12500.00	49.00000	12250.00	12250.00
0011	601-03444 CAT TRANSITION STEEL POST, MK 9	5.000	EACH	50.00000	250.00	48.00000	240.00	240.00
0012	601-03445 CAT TRANSITION PANEL, MK WC	25.000	EACH	250.00000	6250.00	107.00000	2675.00	2675.00
0013	601-03446 CAT TRANSITION CABLE, MK CA	10.000	EACH	100.00000	1000.00	59.00000	590.00	590.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 661 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 896,571.75  
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CONTRACT ID : MT-27764-A  
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90  
 COUNTIES : ST. JOSEPH  
 LAGRANGE

ELKHART  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2110733 SPECIALTIES COMPANY LLC		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 601-03447 CAT BRACKET MK BK, FOR TRANSITION CABLE, MK CA	5.000 EACH	35.00000	175.00	40.00000	200.00		
0015 601-03448 CAT TRANSITION STEEL POST BRACKET, MK D	5.000 EACH	15.00000	75.00	33.00000	165.00		
0016 601-03456 GUARDRAIL POST, WOOD TYPE W5	100.000 EACH	45.00000	4500.00	45.00000	4500.00		
0017 601-03458 GUARDRAIL, STEEL BEAM, LABOR ONLY	1000.000 m	5.00000	5000.00	5.50000	5500.00		
0018 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	10.000 EACH	2700.00000	27000.00	2780.00000	27800.00		
0019 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 3.810 m	5.000 EACH	125.00000	625.00	150.00000	750.00		
0020 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	35.000 h	225.00000	7875.00	280.00000	9800.00		
0021 601-06035 GUARDRAIL, RESET	1000.000 m	14.00000	14000.00	11.00000	11000.00		
0022 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	4.000 EACH	4800.00000	19200.00	5000.00000	20000.00		
0023 601-61340 GUARDRAIL POST, 23 kg PER m, GALVANIZED, 1905 mm LONG	100.000 EACH	55.00000	5500.00	81.00000	8100.00		
0024 601-61350 GUARDRAIL POST BRACKET, 23 kg PER m, GALVANIZED, 362 mm	100.000 EACH	12.00000	1200.00	17.00000	1700.00		
0025 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	10.000 EACH	30.00000	300.00	29.00000	290.00		
0026 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	5.000 EACH	300.00000	1500.00	375.00000	1875.00		
0027 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	2500.000 m	20.00000	50000.00	21.20000	53000.00		
0028 601-62260 GUARDRAIL FLAT TERMINAL END SECTION, GALVANIZED	10.000 EACH	40.00000	400.00	27.00000	270.00		
0029 601-62530 GUARDRAIL PIER CONNECTION, ES	10.000 EACH	150.00000	1500.00	48.00000	480.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 661 -3

TABULATION OF BIDS

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CONTRACT ID : MT-27764-A  
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90  
 COUNTIES : ST. JOSEPH  
 LAGRANGE

ELKHART  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2110733 SPECIALTIES COMPANY LLC		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0030 601-62540 GUARDRAIL POST, PLUMB	500.000 EACH	16.00000	8000.00	14.50000	7250.00		
0031 601-90678 CONCRETE, A, BURIED END SECTION	5.000 m3	150.00000	750.00	270.00000	1350.00		
0032 601-91197 GUARDRAIL POST BRACKET, 23 kg PER m, ADJUSTABLE, 419 mm LONG	100.000 EACH	14.00000	1400.00	21.00000	2100.00		
0033 601-91428 GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	25.000 EACH	140.00000	3500.00	195.00000	4875.00		
0034 601-91432 GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	30.000 EACH	150.00000	4500.00	230.00000	6900.00		
0035 601-91504 GUARDRAIL POST, W1, 250 mm X 250 mm	50.000 EACH	70.00000	3500.00	80.00000	4000.00		
0036 601-91505 GUARDRAIL POST, W2, 200 mm X 200 mm	50.000 EACH	50.00000	2500.00	55.00000	2750.00		
0037 601-91510 GUARDRAIL POST, W3, 200 mm X 200 mm	50.000 EACH	50.00000	2500.00	55.00000	2750.00		
0038 601-91511 GUARDRAIL POST, W4, 200 mm X 200 mm	50.000 EACH	50.00000	2500.00	55.00000	2750.00		
0039 601-91542 GUARDRAIL BLOCK, 150 mm X 200 mm, B1	200.000 EACH	12.00000	2400.00	13.50000	2700.00		
0040 601-91575 GUARDRAIL BLOCK, 150 mm X 200 mm, B2	200.000 EACH	12.00000	2400.00	13.50000	2700.00		
0041 601-91576 GUARDRAIL BLOCK, 150 mm X 200 mm, B3	250.000 EACH	12.00000	3000.00	13.50000	3375.00		
0042 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	10.000 EACH	100.00000	1000.00	125.00000	1250.00		
0043 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	5.000 EACH	90.00000	450.00	105.00000	525.00		
0044 601-91654 GUARDRAIL ROUND NOSE SUPPORT ATTACHMENT, GALVANIZED	5.000 EACH	700.00000	3500.00	650.00000	3250.00		
0045 601-91656 GUARDRAIL SQUARE NOSE SUPPORT ATTACHMENT, GALVANIZED	5.000 EACH	700.00000	3500.00	650.00000	3250.00		
0046 601-93346 GUARDRAIL CONNECTOR, AS	20.000 EACH	50.00000	1000.00	46.00000	920.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 661 -4

TABULATION OF BIDS

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CONTRACT ID : MT-27764-A  
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90  
 COUNTIES : ST. JOSEPH  
 LAGRANGE

ELKHART  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2110733 SPECIALTIES COMPANY LLC		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0047 601-94511 ADJUST GUARDRAIL HEIGHT, ADJUSTABLE POST BRACKET	1000.000	m	4.00000	4000.00	6.70000	6700.00		
0048 601-94689 GUARDRAIL END TREATMENT, OS	30.000	EACH	2200.00000	66000.00	2525.00000	75750.00		
0049 601-94690 GUARDRAIL END TREATMENT, MS	30.000	EACH	3200.00000	96000.00	3885.00000	116550.00		
0050 601-95972 GUARDRAIL POST (CRT), 200 mm X 150 mm, TREATED LUMBER, 1829 mm LONG	25.000	EACH	45.00000	1125.00	45.00000	1125.00		
0051 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 150 mm X 150 mm	100.000	EACH	12.00000	1200.00	15.00000	1500.00		
0052 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1000.000	m	31.00000	31000.00	42.00000	42000.00		
0053 601-99109 GUARDRAIL, W BEAM, DOUBLE FACED, 0.952 m SPACING	500.000	m	47.00000	23500.00	63.00000	31500.00		
0054 601-99123 GUARDRAIL TRANSITION, GP	5.000	EACH	1300.00000	6500.00	1660.00000	8300.00		
0055 706-01723 CONCRETE BRIDGE RAILING TRANSITION, TGB, MODIFIED	10.000	EACH	6800.00000	68000.00	3875.00000	38750.00		
0056 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	50.00000	500.00	70.00000	700.00		
0057 801-06710 FLASHING ARROW SIGN	50.000	DAY	30.00000	1500.00	45.00000	2250.00		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	3950.00000	3950.00		
0059 804-93726 DELINEATOR , GUARDRAIL, WHITE	100.000	EACH	4.00000	400.00	7.50000	750.00		
SECTION TOTALS				\$ 593,727.00		\$ 609,327.00		
CONTRACT TOTALS				\$ 593,727.00		\$ 609,327.00		

