

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 138,116.00  
 CALL ORDER : 720  
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : M -27286-B  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 25 WORK DAYS

ROUTE : US 41  
 COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 600000X

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR, INC.		\$ 131,565.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE		\$ 136,540.00	103.7814%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1817574 YARDBERRY LANDSCAPE		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 MAINTENANCE CONTRACT, PIPE SLIPLINING							
0001 105-07038 FIELD OFFICE, A	2.000	MOS	1250.00000	2500.00	2000.00000	4000.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4500.00000	4500.00	2600.00000	2600.00	
0003 715-06675 PIPE LINER , THERMOPLASTIC, AREA 24.0 SFT	206.000	LFT	477.00000	98262.00	546.00000	112476.00	
0004 725-06874 PIPE LINER, THERMOPLASTIC, 60 IN. INSTALL	116.000	LFT	188.00000	21808.00	116.50000	13514.00	
0005 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	232.00000	2320.00	145.00000	1450.00	
0006 801-06775 MAINTAINING TRAFFIC		LUMP	2175.00000	2175.00	2500.00000	2500.00	
SECTION TOTALS			\$	131,565.00	\$	136,540.00	
CONTRACT TOTALS			\$	131,565.00	\$	136,540.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,192.46  
 CALL ORDER : 730  
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : SR 120  
 COUNTIES : ELKHART  
 CONTRACT ID : M -27349-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 07/31/04 COMPLETION DATE  
 URBAN PROJECT(S) : 20000AI

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 378,877.60	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 380,989.40	100.5573%
3	35-1065659 BROOKS CONSTRUCTION	\$ 393,781.40	103.9336%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE BITUMINOUS OVER BITUMINOUS PAVEMENT								
0001 105-07038 FIELD OFFICE, A	5.000	MOS	1700.00000	8500.00	1600.00000	8000.00	1500.00000	7500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18900.00000	18900.00	18000.00000	18000.00	19500.00000	19500.00
0003 202-52710 SIDEWALK, CONCRETE, REMOVE	305.000	SYS	13.90000	4239.50	5.00000	1525.00	9.00000	2745.00
0004 202-90277 DETECTOR HOUSING, REMOVE	3.000	EACH	250.00000	750.00	300.00000	900.00	750.00000	2250.00
0005 303-07449 COMPACTED AGGREGATE, NO. 73	250.000	TON	14.85000	3712.50	16.00000	4000.00	25.00000	6250.00
0006 304-07490 HMA PATCHING, TYPE B	625.000	TON	94.00000	58750.00	75.00000	46875.00	80.00000	50000.00
0007 304-07493 WIDENING WITH HMA, TYPE B	300.000	TON	47.00000	14100.00	45.00000	13500.00	33.00000	9900.00
0008 306-08033 MILLING, ASPHALT, 1 IN.	10000.000	SYS	0.52000	5200.00	1.00000	10000.00	0.01000	100.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	35700.000	SYS	0.52000	18564.00	1.00000	35700.00	1.10000	39270.00
0010 306-08041 MILLING, CONCRETE PAVEMENT	10000.000	SYS	0.65000	6500.00	1.00000	10000.00	0.01000	100.00
0011 306-08043 MILLING, TRANSITION	3500.000	SYS	3.30000	11550.00	1.75000	6125.00	1.50000	5250.00
0012 401-06264 PROFILOGRAPH, HMA		LUMP	2300.00000	2300.00	8500.00000	8500.00	4000.00000	4000.00
0014 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3800.000	TON	34.60000	131480.00	34.25000	130150.00	37.00000	140600.00
0015 406-05520 ASPHALT FOR TACK COAT	12.000	TON	100.00000	1200.00	250.00000	3000.00	150.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,192.46  
 CALL ORDER : 730  
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : M -27349-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	34.00000	476.00	55.00000	770.00	116.00000	1624.00
0017 604-07896 CURB RAMP, CONCRETE, B	33.000	SYS	34.00000	1122.00	55.00000	1815.00	85.00000	2805.00
0018 604-07899 CURB RAMP, CONCRETE, E	35.000	SYS	34.00000	1190.00	55.00000	1925.00	40.00000	1400.00
0019 604-07901 CURB RAMP, CONCRETE, G	30.000	SYS	34.00000	1020.00	55.00000	1650.00	134.00000	4020.00
0020 604-07902 CURB RAMP, CONCRETE, H	10.000	SYS	34.00000	340.00	55.00000	550.00	101.00000	1010.00
0021 604-07904 CURB RAMP, CONCRETE, L	58.000	SYS	34.00000	1972.00	55.00000	3190.00	54.00000	3132.00
0022 604-91531 SIDEWALK, CONCRETE, 4 IN.	125.000	SYS	28.00000	3500.00	30.00000	3750.00	30.00000	3750.00
0023 605-06120 CURB, CONCRETE	330.000	LFT	19.00000	6270.00	20.00000	6600.00	21.00000	6930.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	300.000	TON	65.00000	19500.00	65.00000	19500.00	63.00000	18900.00
0025 621-06575 SODDING, NURSERY	10.000	SYS	10.00000	100.00	25.00000	250.00	50.00000	500.00
0026 715-01354 CLEAN EXISTING PIPE	100.000	LFT	6.00000	600.00	10.00000	1000.00	10.00000	1000.00
0027 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	300.00000	2400.00	250.00000	2000.00	250.00000	2000.00
0028 720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCT	3.000	LFT	345.00000	1035.00	500.00000	1500.00	300.00000	900.00
0029 720-45615 STRUCTURE, INLET, RECONSTRUCT	12.000	LFT	345.00000	4140.00	500.00000	6000.00	300.00000	3600.00
0030 720-99315 CLEAN EXISTING CATCH BASINS	3.000	EACH	400.00000	1200.00	225.00000	675.00	200.00000	600.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000	LFT	0.50000	500.00	0.25000	250.00	1.25000	1250.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000	LFT	1.03000	1030.00	1.00000	1000.00	1.00000	1000.00
0033 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	74.00000	2960.00	74.00000	2960.00	74.00000	2960.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	22179.00000	22179.00	8500.00000	8500.00	26392.00000	26392.00
0035 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	120.00000	120.00	175.00000	175.00	100.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,192.46  
 CALL ORDER : 730  
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : SR 120  
 CONTRACT ID : M -27349-A  
 COUNTIES : ELKHART  
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1500.000 LFT	0.40000	600.00	0.15000	225.00	0.40000	600.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	500.000 LFT	7.20000	3600.00	9.00000	4500.00	7.20000	3600.00
0038 805-78800 SIGNAL DETECTOR HOUSING INSTALL	3.000 EACH	450.00000	1350.00	660.00000	1980.00	450.00000	1350.00
0039 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000 EACH	280.00000	560.00	350.00000	700.00	350.00000	700.00
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	480.000 LFT	0.32000	153.60	0.33000	158.40	0.33000	158.40
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	13000.000 LFT	0.12000	1560.00	0.12000	1560.00	0.12000	1560.00
0042 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1800.000 LFT	0.32000	576.00	0.33000	594.00	0.33000	594.00
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8100.000 LFT	0.32000	2592.00	0.33000	2673.00	0.33000	2673.00
0044 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	140.000 LFT	3.65000	511.00	3.30000	462.00	3.30000	462.00
0045 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	340.000 LFT	3.65000	1241.00	3.30000	1122.00	3.30000	1122.00
0046 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1260.000 LFT	0.90000	1134.00	1.00000	1260.00	1.00000	1260.00
0047 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	55.00000	275.00	50.00000	250.00	50.00000	250.00
0048 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	75.00000	375.00	70.00000	350.00	70.00000	350.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	190.000 EACH	10.00000	1900.00	3.00000	570.00	5.60000	1064.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	190.000 EACH	20.00000	3800.00	20.00000	3800.00	20.00000	3800.00
0051 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1000.000 LFT	1.25000	1250.00	0.45000	450.00	1.10000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,192.46  
 CALL ORDER : 730  
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : M -27349-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	378,877.60	\$	380,989.40	\$	393,781.40
CONTRACT TOTALS			\$	378,877.60	\$	380,989.40	\$	393,781.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 213,936.99  
 CALL ORDER : 740  
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : 20  
 CONTRACT ID : M -27410-A  
 COUNTIES : STEUBEN  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 06/26/04 COMPLETION DATE  
 RURAL PROJECT(S) : 20000AJ

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 220,628.78	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 253,862.31	115.0630%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	6000.00000	6000.00	3000.00000	3000.00	
0002 105-07039 FIELD OFFICE, B	3.000	MOS	1700.00000	5100.00	2200.00000	6600.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	11000.00000	11000.00	12500.00000	12500.00	
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	340.000	SYS	10.00000	3400.00	14.65000	4981.00	
0005 202-90277 DETECTOR HOUSING, REMOVE	4.000	EACH	250.00000	1000.00	225.00000	900.00	
0006 304-07491 HMA PATCHING, TYPE C	630.000	TON	35.50000	22365.00	86.25000	54337.50	
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	9900.000	SYS	1.25000	12375.00	1.86000	18414.00	
0008 306-08043 MILLING, TRANSITION	5030.000	SYS	0.70000	3521.00	1.00000	5030.00	
0009 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	895.000	TON	47.00000	42065.00	41.00000	36695.00	
0010 406-05520 ASPHALT FOR TACK COAT	4.000	TON	300.00000	1200.00	150.00000	600.00	
0011 604-06070 SIDEWALK, CONCRETE	160.000	SYS	30.00000	4800.00	46.65000	7464.00	
0012 604-07894 CURB RAMP, CONCRETE, A	80.000	SYS	58.00000	4640.00	200.00000	16000.00	
0013 604-07896 CURB RAMP, CONCRETE, B	75.000	SYS	58.00000	4350.00	200.00000	15000.00	
0014 604-07897 CURB RAMP, CONCRETE, C	30.000	SYS	60.00000	1800.00	200.00000	6000.00	
0015 605-06120 CURB, CONCRETE	600.000	LFT	21.00000	12600.00	15.99000	9594.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 213,936.99  
 CALL ORDER : 740  
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : 20  
 CONTRACT ID : M -27410-A  
 COUNTIES : STEUBEN  
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 610-07488 HMA FOR APPROACHES, TYPE C	450.000	TON	53.00000	23850.00	41.00000	18450.00		
0017 621-06575 SODDING, NURSERY	36.000	SYS	10.00000	360.00	10.00000	360.00		
0018 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	700.00000	1400.00	778.21000	1556.42		
0019 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	400.00000	2000.00	210.26000	1051.30		
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	360.000	LFT	0.30000	108.00	1.00000	360.00		
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	360.000	LFT	1.00000	360.00	1.00000	360.00		
0022 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	105.00000	3885.00	75.00000	2775.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	27500.00000	27500.00	14000.00000	14000.00		
0024 802-91122 SIGN, GROUND MOUNTED, RESET	9.000	EACH	140.00000	1260.00	150.00000	1350.00		
0025 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1216.000	LFT	0.40000	486.40	0.45000	547.20		
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000	LFT	7.50000	3000.00	10.00000	4000.00		
0027 805-78800 SIGNAL DETECTOR HOUSING INSTALL	4.000	EACH	400.00000	1600.00	365.00000	1460.00		
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	557.000	LFT	0.22000	122.54	0.22000	122.54		
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	193.000	LFT	0.22000	42.46	0.22000	42.46		
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5175.000	LFT	0.22000	1138.50	0.22000	1138.50		
0031 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	802.000	LFT	0.43000	344.86	0.43000	344.86		
0032 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	311.000	LFT	1.22000	379.42	1.22000	379.42		
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	117.000	LFT	4.80000	561.60	4.80000	561.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 213,936.99  
 CALL ORDER : 740  
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : M -27410-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 20  
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	476.000 LFT	1.50000	714.00	1.50000	714.00		
0035 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	70.00000	350.00	70.00000	350.00		
0036 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	110.00000	550.00	110.00000	550.00		
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	205.000 TON	60.00000	12300.00	21.93000	4495.65		
0038 202-02772 CASTING, REMOVE	7.000 EACH	300.00000	2100.00	253.98000	1777.86		
SECTION TOTALS		\$	220,628.78	\$	253,862.31		
CONTRACT TOTALS		\$	220,628.78	\$	253,862.31		



