

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 237,105.00
 CALL ORDER : 721
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : M -27497-A
 COUNTIES : RIPLEY
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/30/04 COMPLETION DATE
 RURAL PROJECT(S) : 996900D

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 184,304.27	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 196,030.00	106.3621%
3	35-1595689 ONYX PAVING COMPANY, INC.	\$ 231,465.00	125.5885%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY	(2) 35-1357381 O'MARA, DAVE CONTRACTOR	(3) 35-1595689 ONYX PAVING COMPANY, INC.				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACING									
0001	105-07038	4.000	MOS	2100.00000	8400.00	1000.00000	4000.00	625.00000	2500.00
	FIELD OFFICE, A								
0002	110-01001		LUMP	9200.00000	9200.00	500.00000	500.00	4000.00000	4000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	303-01180	100.000	TON	28.00000	2800.00	20.00000	2000.00	20.00000	2000.00
	COMPACTED AGGREGATE, NO. 53								
0005	306-08043	323.000	SYS	7.49000	2419.27	10.00000	3230.00	5.00000	1615.00
	MILLING, TRANSITION								
0008	406-05520	10.000	TON	220.00000	2200.00	200.00000	2000.00	20.00000	200.00
	ASPHALT FOR TACK COAT								
0009	801-06640	11.000	EACH	150.00000	1650.00	100.00000	1100.00	100.00000	1100.00
	CONSTRUCTION SIGN, A								
0010	801-06775		LUMP	1890.00000	1890.00	1000.00000	1000.00	2000.00000	2000.00
	MAINTAINING TRAFFIC								
0011	304-07490	125.000	TON	85.00000	10625.00	80.00000	10000.00	50.00000	6250.00
	HMA PATCHING, TYPE B								
0012	402-07451	200.000	TON	46.00000	9200.00	50.00000	10000.00	50.00000	10000.00
	HMA, TYPE B, WEDGE AND LEVEL								
0013	402-07433	3550.000	TON	36.80000	130640.00	44.00000	156200.00	56.00000	198800.00
	HMA SURFACE, TYPE B								
0014	304-07491	60.000	TON	88.00000	5280.00	100.00000	6000.00	50.00000	3000.00
	HMA PATCHING, TYPE C								
	SECTION TOTALS			\$ 184,304.27		\$ 196,030.00		\$ 231,465.00	

	CONTRACT TOTALS			\$ 184,304.27		\$ 196,030.00		\$ 231,465.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 317,353.88
 CALL ORDER : 731
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27615-A
 COUNTIES : VARIOUS
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 06/30/05 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 20000AQ

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 293,663.40	100.0000%
2	35-2110733 SPECIALTIES COMPANY LLC	\$ 309,900.00	105.5289%
3	35-1643252 C-TECH CORPORATION, INC.	\$ 324,507.50	110.5032%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 GUARDRAIL MAINTENANCE OR REPAIR									
0001	202-02241 GUARDRAIL, REMOVE	300.000	LFT	1.20000	360.00	1.50000	450.00	2.00000	600.00
0002	601-02211 GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED	30.000	EACH	43.00000	1290.00	44.00000	1320.00	60.00000	1800.00
0003	601-03456 GUARDRAIL POST, WOOD TYPE W5	10.000	EACH	41.00000	410.00	49.00000	490.00	65.00000	650.00
0004	601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	150.000	HRS	255.00000	38250.00	250.00000	37500.00	236.00000	35400.00
0005	601-06035 GUARDRAIL, RESET	2000.000	LFT	5.50000	11000.00	7.00000	14000.00	6.40000	12800.00
0006	601-06728 GUARDRAIL, WR-BEAM	100.000	LFT	15.90000	1590.00	18.00000	1800.00	18.00000	1800.00
0007	601-52540 GUARDRAIL TERMINAL SECTION, W BEAM BUFFER	10.000	EACH	49.50000	495.00	55.00000	550.00	55.00000	550.00
0008	601-61340 GUARD RAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	90.000	EACH	79.00000	7110.00	73.00000	6570.00	55.00000	4950.00
0009	601-61350 GUARD RAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	400.000	EACH	20.00000	8000.00	19.00000	7600.00	17.00000	6800.00
0010	601-61360 GUARD RAIL POST, 8.5 LBS PER LFT., GALVANIZED, 5 FT. 9 IN. LONG	100.000	EACH	14.00000	1400.00	29.00000	2900.00	20.00000	2000.00
0011	601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	80.000	EACH	23.50000	1880.00	30.00000	2400.00	36.00000	2880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 317,353.88
 CALL ORDER : 731
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27615-A
 COUNTIES : VARIOUS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC		(3) 35-1643252 C-TECH CORPORATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-61545 GUARD RAIL POST, ALUMINUM, INSTALL	10.000	EACH	28.50000	285.00	35.00000	350.00	30.00000	300.00
0013 601-62070 GUARD RAIL, STEEL BEAM, GALVANIZED	15000.000	LFT	6.60000	99000.00	6.50000	97500.00	7.35000	110250.00
0014 601-62090 GUARD RAIL, STEEL BEAM, INSTALL	400.000	LFT	4.20000	1680.00	4.00000	1600.00	3.50000	1400.00
0015 601-62100 GUARD RAIL POST, STEEL, INSTALL	40.000	EACH	22.20000	888.00	25.00000	1000.00	28.00000	1120.00
0016 601-62110 GUARD RAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	1500.000	LFT	4.00000	6000.00	3.50000	5250.00	3.15000	4725.00
0017 601-62150 GUARD RAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	60.000	EACH	64.60000	3876.00	78.00000	4680.00	70.00000	4200.00
0018 601-62260 GUARD RAIL FLAT TERMINAL END SECTION, GALVANIZED	20.000	EACH	42.00000	840.00	48.00000	960.00	50.00000	1000.00
0019 601-62460 GUARD RAIL ANCHOR CABLE ASSEMBLY, 0.75 IN.	2.000	EACH	65.00000	130.00	60.00000	120.00	75.00000	150.00
0020 601-62510 GUARD RAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	40.000	EACH	29.00000	1160.00	35.00000	1400.00	40.00000	1600.00
0021 601-62540 GUARD RAIL POST, PLUMB	1000.000	EACH	17.50000	17500.00	19.00000	19000.00	20.00000	20000.00
0023 601-62554 GUARD RAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL	150.000	LFT	4.70000	705.00	10.00000	1500.00	4.15000	622.50
0026 601-91426 GUARD RAIL TERMINAL END SECTION, A	5.000	EACH	71.00000	355.00	81.00000	405.00	65.00000	325.00
0027 601-91468 GUARD RAIL POST, 8.5 LBS PER LFT., GALVANIZED, 6 FT. 0 IN. LONG	200.000	EACH	38.00000	7600.00	37.00000	7400.00	55.00000	11000.00
0028 601-91502 GUARD RAIL TERMINAL SECTION, WOOD BREAKAWAY POST	50.000	EACH	50.00000	2500.00	53.00000	2650.00	54.00000	2700.00
0029 601-91504 GUARD RAIL POST, W1, 10 IN X 10 IN	10.000	EACH	88.00000	880.00	80.00000	800.00	90.00000	900.00
0030 601-91505 GUARD RAIL POST, W2, 8 IN. X 8 IN.	10.000	EACH	58.00000	580.00	65.00000	650.00	70.00000	700.00
0031 601-91510 GUARD RAIL POST, W3, 8 IN. X 8 IN.	10.000	EACH	58.00000	580.00	65.00000	650.00	70.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 317,353.88
 CALL ORDER : 731
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27615-A
 COUNTIES : VARIOUS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC		(3) 35-1643252 C-TECH CORPORATION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-91511 GUARD RAIL POST, W4, 8 IN. X 8 IN.	10.000 EACH	58.00000	580.00	65.00000	650.00	70.00000	700.00
0033 601-91542 GUARD RAIL BLOCK, 6 IN. X 8 IN., B1	10.000 EACH	13.00000	130.00	18.00000	180.00	18.00000	180.00
0034 601-91575 GUARD RAIL BLOCK, 6 IN. X 8 IN., B2	10.000 EACH	13.00000	130.00	18.00000	180.00	18.00000	180.00
0035 601-91576 GUARD RAIL BLOCK, 6 IN. X 8 IN., B3	10.000 EACH	13.00000	130.00	18.00000	180.00	18.00000	180.00
0036 601-91578 GUARD RAIL TERMINAL SECTION, ANCHOR PLATE	10.000 EACH	38.95000	389.50	44.00000	440.00	40.00000	400.00
0037 601-91640 GUARD RAIL TERMINAL SECTION, SOIL PLATE	10.000 EACH	70.00000	700.00	90.00000	900.00	85.00000	850.00
0038 601-91642 GUARD RAIL TERMINAL SECTION, BEARING PLATE	10.000 EACH	39.00000	390.00	35.00000	350.00	40.00000	400.00
0039 601-91643 GUARD RAIL ANCHOR CABLE, 0.75 IN. DIA. X 9 FT.	10.000 EACH	69.00000	690.00	75.00000	750.00	75.00000	750.00
0040 601-91649 GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	10.000 EACH	115.00000	1150.00	145.00000	1450.00	185.00000	1850.00
0041 601-91650 GUARD RAIL THRIE BEAM EXPANSION RAIL, GALVANIZED	75.000 LFT	14.00000	1050.00	15.00000	1125.00	22.00000	1650.00
0042 601-91653 GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	10.000 EACH	95.00000	950.00	115.00000	1150.00	150.00000	1500.00
0043 601-91654 GUARD RAIL ROUND NOSE SUPPORT ATTACHMENT, GALVANIZED	10.000 EACH	525.00000	5250.00	650.00000	6500.00	750.00000	7500.00
0044 601-91656 GUARD RAIL SQUARE NOSE SUPPORT ATTACHMENT, GALVANIZED	10.000 EACH	525.00000	5250.00	650.00000	6500.00	750.00000	7500.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2025.00000	16200.00	2300.00000	18400.00	2550.00000	20400.00
0047 601-94690 GUARDRAIL END TREATMENT, MS	7.000 EACH	3120.00000	21840.00	3600.00000	25200.00	4000.00000	28000.00
0048 601-95927 GUARD RAIL TERMINAL SECTION, SINGLEFACE, BURIED END, ALUMINUM, INSTALL	5.000 EACH	90.00000	450.00	150.00000	750.00	125.00000	625.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 317,353.88
 CALL ORDER : 731
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27615-A
 COUNTIES : VARIOUS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC		(3) 35-1643252 C-TECH CORPORATION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 601-95928 GUARD RAIL TERMINAL SECTION, DOUBLEFACE, BURIED END, ALUMINUM, INSTALL	5.000 EACH	131.00000	655.00	150.00000	750.00	150.00000	750.00
0051 601-97948 GUARD RAIL POST, PADDLE, 15.5 LBS PER LFT., GALVANIZED, 6 FT. 3 IN. LONG	30.000 EACH	85.00000	2550.00	93.00000	2790.00	85.00000	2550.00
0052 601-97949 GUARD RAIL POST, PADDLE, 15.5 LBS PER LFT., GALVANIZED, 8 FT. 3 IN. LONG	20.000 EACH	110.00000	2200.00	113.00000	2260.00	95.00000	1900.00
0053 601-97950 GUARD RAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	300.000 EACH	7.60000	2280.00	7.00000	2100.00	12.00000	3600.00
0055 711-99139 PLATE, D	2000.000 EACH	5.00000	10000.00	4.40000	8800.00	4.50000	9000.00
0056 801-06775 MAINTAINING TRAFFIC	LUMP	495.00000	495.00	5200.00000	5200.00	500.00000	500.00
0057 601-06053 GUARDRAIL DIAPHRAGM, ALUMINUM, INSTALL	5.000 EACH	10.00000	50.00	25.00000	125.00	10.00000	50.00
0058 601-90745 GUARD RAIL POST ALUMINUM , 5A, INSTALL	2.000 EACH	38.70000	77.40	75.00000	150.00	30.00000	60.00
0059 601-95916 GUARD RAIL POST 5 FT. - 3 IN. LONG, ALUMINUM, INSTALL	5.000 EACH	11.50000	57.50	35.00000	175.00	20.00000	100.00
0060 601-96906 BRACKET, CONCRETE, X1 RAIL , SECTION A	1.000 EACH	600.00000	600.00	150.00000	150.00	200.00000	200.00
0061 601-96906 BRACKET, CONCRETE, X1 RAIL , SECTION B	1.000 EACH	600.00000	600.00	150.00000	150.00	225.00000	225.00
0062 601-96906 BRACKET, CONCRETE, X1 RAIL , SECTION C	1.000 EACH	625.00000	625.00	300.00000	300.00	250.00000	250.00
0063 601-96906 BRACKET, CONCRETE, X1 RAIL , SECTION D	1.000 EACH	640.00000	640.00	300.00000	300.00	350.00000	350.00
0064 601-96906 BRACKET, CONCRETE, X1 RAIL , SECTION E	1.000 EACH	610.00000	610.00	300.00000	300.00	200.00000	200.00
0065 601-96906 BRACKET, CONCRETE, X1 RAIL , SECTION F	1.000 EACH	600.00000	600.00	150.00000	150.00	185.00000	185.00
SECTION TOTALS			\$ 293,663.40		\$ 309,900.00		\$ 324,507.50
CONTRACT TOTALS			\$ 293,663.40		\$ 309,900.00		\$ 324,507.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 348,656.77
 CALL ORDER : 741
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : M -27632-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 25 WORK DAYS
 RURAL

ROUTE :
 COUNTIES : FRANKLIN

CONTRACT DESCRIPTION :

PROJECT(S) : 992400B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 278,898.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 349,733.30	125.3982%
3	35-1595689 ONYX PAVING COMPANY, INC.	\$ 423,745.41	151.9356%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1595689 ONYX PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACING							
0001 105-07038 FIELD OFFICE, A	3.000	MOS	2100.00000	6300.00	1500.00000	4500.00	666.67000 2000.01
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5800.00000	5800.00	4000.00000	4000.00	5000.00000 5000.00
0003 202-04791 PARKING BARRIER, REMOVE	515.000	EACH	8.00000	4120.00	5.00000	2575.00	10.00000 5150.00
0004 203-02000 EXCAVATION, COMMON	1040.000	CYS	15.00000	15600.00	12.00000	12480.00	20.00000 20800.00
0005 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , UNDISTRIBUTED	300.000	TON	19.00000	5700.00	15.00000	4500.00	20.00000 6000.00
0006 303-07449 COMPACTED AGGREGATE, NO. 73	380.000	TON	20.00000	7600.00	20.00000	7600.00	20.00000 7600.00
0007 304-07491 HMA PATCHING, TYPE C	150.000	TON	80.00000	12000.00	100.00000	15000.00	50.00000 7500.00
0008 306-08043 MILLING, TRANSITION	900.000	SYS	5.21000	4689.00	6.00000	5400.00	5.00000 4500.00
0009 402-07434 HMA SURFACE, TYPE C	3989.000	TON	40.00000	159560.00	55.00000	219395.00	70.00000 279230.00
0010 402-07442 HMA BASE, TYPE C	1141.300	TON	30.00000	34239.00	41.00000	46793.30	58.00000 66195.40
0011 402-07452 HMA, TYPE C, WEDGE AND LEVEL	200.000	TON	42.00000	8400.00	60.00000	12000.00	50.00000 10000.00
0012 406-05520 ASPHALT FOR TACK COAT	22.000	TON	195.00000	4290.00	200.00000	4400.00	20.00000 440.00
0013 615-06496 PARKING BARRIER	36.000	EACH	60.00000	2160.00	50.00000	1800.00	30.00000 1080.00
0014 615-97768 PARKING BARRIER, RESET	515.000	EACH	11.00000	5665.00	6.00000	3090.00	10.00000 5150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 348,656.77
 CALL ORDER : 741
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : M -27632-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1595689 ONYX PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	125.00000	750.00	200.00000	1200.00	100.00000	600.00
0016 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	2025.00000	2025.00	5000.00000	5000.00	2500.00000	2500.00
			\$ 278,898.00		\$ 349,733.30		\$ 423,745.41	
CONTRACT TOTALS			\$ 278,898.00		\$ 349,733.30		\$ 423,745.41	

