

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 170

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27832-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/25/05 COMPLETION DATE

ROUTE :

COUNTIES : ST. JOSEPH

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 1,431,825.58	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,737,995.56	121.3832%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,767,261.13	123.4271%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,596,149.04

CALL ORDER : 340

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RT-27887-A

DISTRICT : TOLL ROAD DISTRICT

CONTRACT TIME : 08/12/05 COMPLETION DATE

ROUTE : I-90

COUNTIES : ELKHART

ST. JOSEPH

LAGRANGE

OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,415,624.65	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 2,670,940.61	110.5694%
3	35-1120685 WALSH & KELLY INC	\$ 2,878,188.32	119.1488%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,924,246.75	121.0555%
5	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 3,219,221.47	133.2666%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY	UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC	AMOUNT
SECTION 0001 WEDGE AND LEVEL												
0001	105-04655	3.000	MOS	150.00000	450.00	300.00000	900.00	600.00000				1800.00
FIELD OFFICE COMMUNICATIONS EQUIPMENT												
0002	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000				1.00
FAILED MATERIAL												
0003	106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000				1.00
QUALITY ASSURANCE ADJUSTMENT												
0004	110-01001	LUMP		120000.00000	120000.00	133500.00000	133500.00	140000.00000				140000.00
MOBILIZATION AND DEMOBILIZATION												
0005	304-07491	1000.000	TON	10.00000	10000.00	25.00000	25000.00	40.00000				40000.00
HMA PATCHING, TYPE C												
0006	306-08034	256256.000	SYS	0.01000	2562.56	0.50000	128128.00	0.60000				153753.60
MILLING, ASPHALT, 1 1/2 IN.												
0007	306-08034	280427.000	SYS	0.01000	2804.27	0.20000	56085.40	0.54000				151430.58
MILLING, ASPHALT, 1 1/2 IN. , NON-MAINLINE												
0008	401-05467	254050.000	LFT	1.18000	299779.00	0.14000	35567.00	0.16000				40648.00
MILLED HMA CORRUGATIONS												
0009	401-06264	LUMP		30000.00000	30000.00	10000.00000	10000.00	8200.00000				8200.00
PROFILOGRAPH, HMA												
0010	401-07337	21141.000	TON	31.90000	674397.90	56.63000	1197214.83	58.00000				1226178.00
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA MAINLINE												
0011	401-07337	290.000	TON	31.90000	9251.00	52.80000	15312.00	58.00000				16820.00
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA RAMPS												

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,596,149.04
 CALL ORDER : 340
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RT-27887-A
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90
 COUNTIES : ELKHART
 ST. JOSEPH

LAGRANGE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05490 HMA SURFACE 9.5 mm, SHOULDER	21257.000	TON	47.00000	999079.00	23.00000	488911.00	33.00000	701481.00
0014 406-05520 ASPHALT FOR TACK COAT	135.000	TON	5.00000	675.00	50.00000	6750.00	200.00000	27000.00
0015 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	425.00000	1700.00	425.00000	1700.00	865.00000	3460.00
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10560.000	LFT	0.95000	10032.00	3.00000	31680.00	3.00000	31680.00
0017 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	89.00000	2848.00	89.00000	2848.00	70.00000	2240.00
0018 801-06710 FLASHING ARROW SIGN	50.000	DAY	320.00000	16000.00	50.00000	2500.00	28.00000	1400.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	108000.00000	108000.00	404000.00000	404000.00	188000.00000	188000.00
0020 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000	EACH	3600.00000	21600.00	3600.00000	21600.00	5800.00000	34800.00
0021 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	68207.000	LFT	0.16000	10913.12	0.16000	10913.12	0.14000	9548.98
0022 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	3000.000	LFT	0.45000	1350.00	0.45000	1350.00	0.65000	1950.00
0023 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	100848.000	LFT	0.16000	16135.68	0.16000	16135.68	0.14000	14118.72
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1638.000	EACH	6.95000	11384.10	7.31000	11973.78	7.00000	11466.00
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1638.000	EACH	24.69000	40442.22	25.50000	41769.00	23.00000	37674.00
0026 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	50424.000	LFT	0.45000	22690.80	0.45000	22690.80	0.56000	28237.44
0027 402-07122 HMA SURFACE, 9.5 mm, CROSSOVER	63.000	TON	56.00000	3528.00	70.00000	4410.00	100.00000	6300.00
SECTION TOTALS			\$	2,415,624.65	\$	2,670,940.61	\$	2,878,188.32
CONTRACT TOTALS			\$	2,415,624.65	\$	2,670,940.61	\$	2,878,188.32

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,596,149.04

CALL ORDER : 340

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RT-27887-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : ELKHART

ST. JOSEPH

LAGRANGE

OTHERS

SET-ASIDE :

		(4) 35-0918397		(5) 35-1185040		()		
		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	105-04655	3.000	MOS	200.00000	600.00	344.07000	1032.21	
	FIELD OFFICE COMMUNICATIONS EQUIPMENT							
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	175000.00000	175000.00	107556.07000	107556.07	
	MOBILIZATION AND DEMOBILIZATION							
0005	304-07491	1000.000	TON	35.00000	35000.00	146.41000	146410.00	
	HMA PATCHING, TYPE C							
0006	306-08034	256256.000	SYS	3.35000	858457.60	0.87000	222942.72	
	MILLING, ASPHALT, 1 1/2 IN.							
0007	306-08034	280427.000	SYS	0.50000	140213.50	0.63000	176669.01	
	MILLING, ASPHALT, 1 1/2 IN. ,							
	NON-MAINLINE							
0008	401-05467	254050.000	LFT	0.15000	38107.50	0.09000	22864.50	
	MILLED HMA CORRUGATIONS							
0009	401-06264		LUMP	10000.00000	10000.00	47636.10000	47636.10	
	PROFILOGRAPH, HMA							
0010	401-07337	21141.000	TON	33.00000	697653.00	57.25000	1210322.25	
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA							
	MAINLINE							
0011	401-07337	290.000	TON	65.00000	18850.00	72.29000	20964.10	
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA							
	RAMPS							
0013	402-05490	21257.000	TON	32.00000	680224.00	41.91000	890880.87	
	HMA SURFACE 9.5 mm, SHOULDER							
0014	406-05520	135.000	TON	1.00000	135.00	297.67000	40185.45	
	ASPHALT FOR TACK COAT							
0015	801-01093	4.000	EACH	500.00000	2000.00	864.00000	3456.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN							
	ASSEMBLY							
0016	801-06207	10560.000	LFT	1.00000	10560.00	0.96000	10137.60	
	TEMPORARY PAVEMENT MARKING, REMOVABLE,							
	4 IN.							
0017	801-06640	32.000	EACH	96.25000	3080.00	102.60000	3283.20	
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/05

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CALL ORDER : 340

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RT-27887-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : ELKHART

ST. JOSEPH

LAGRANGE

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06710 FLASHING ARROW SIGN	50.000	DAY	21.75000	1087.50	19.44000	972.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	120000.00000	120000.00	144561.71000	144561.71		
0020 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000	EACH	3900.00000	23400.00	9882.00000	59292.00		
0021 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	68207.000	LFT	0.15000	10231.05	0.15000	10231.05		
0022 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	3000.000	LFT	0.70000	2100.00	0.70000	2100.00		
0023 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	100848.000	LFT	0.15000	15127.20	0.15000	15127.20		
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1638.000	EACH	3.00000	4914.00	4.13000	6764.94		
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1638.000	EACH	25.00000	40950.00	24.84000	40687.92		
0026 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	50424.000	LFT	0.60000	30254.40	0.60000	30254.40		
0027 402-07122 HMA SURFACE, 9.5 mm, CROSSOVER	63.000	TON	100.00000	6300.00	77.59000	4888.17		
SECTION TOTALS			\$	2,924,246.75	\$	3,219,221.47	\$	
CONTRACT TOTALS			\$	2,924,246.75	\$	3,219,221.47	\$	