

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 302,376.80

CALL ORDER : 400

LETTING DATE : 09/12/00 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : M -24928-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 25 WORK DAYS
 RURAL

ROUTE : SRS 62 & 68 & US 231

COUNTIES : SPENCER

PROJECT(S) : N/A

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 303,309.10	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO	\$ 314,697.00	103.7545%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 359,600.00	118.5589%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MILL AND PAVE IN THE CITY OF DALE									
0001	105-06790	4.000	MOS	1600.00000	6400.00	1250.00000	5000.00	1200.00000	4800.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001	LUMP		20000.00000	20000.00	15500.00000	15500.00	17800.00000	17800.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-02676	3000.000	Mg	2.40000	7200.00	1.85000	5550.00	5.00000	15000.00
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL								
0004	202-60820	40000.000	m2	0.84000	33600.00	0.94000	37600.00	0.96000	38400.00
	SURFACE MILLING, ASPHALT								
0005	305-05204	400.000	Mg	120.00000	48000.00	98.00000	39200.00	98.00000	39200.00
	HMA FOR PATCHING								
0006	401-05456	3000.000	Mg	50.00000	150000.00	59.35000	178050.00	65.00000	195000.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0007	406-05520	10.000	Mg	201.00000	2010.00	160.00000	1600.00	165.00000	1650.00
	ASPHALT FOR TACK COAT								
0008	720-44000	3.000	EACH	500.00000	1500.00	145.00000	435.00	425.00000	1275.00
	CASTING, ADJUST TO GRADE								
0009	801-06203	370.000	m	1.80000	666.00	6.25000	2312.50	1.60000	592.00
	TEMPORARY PAVEMENT MARKING, 100 mm								
0010	801-06207	370.000	m	3.25000	1202.50	6.25000	2312.50	3.25000	1202.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0011	801-06640	61.000	EACH	50.00000	3050.00	50.00000	3050.00	50.00000	3050.00
	CONSTRUCTION SIGN, A								
0012	801-06775	LUMP		15000.00000	15000.00	9000.00000	9000.00	25208.40000	25208.40
	MAINTAINING TRAFFIC								
0013	805-02440	380.000	m	1.00000	380.00	1.48000	562.40	2.00000	760.00
	SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 302,376.80

CALL ORDER : 400

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : M -24928-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SRS 62 & 68 & US 231

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	128.000	m	26.25000	3360.00	28.00000	3584.00	32.00000	4096.00
0015 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	1.000	EACH	325.00000	325.00	325.00000	325.00	325.00000	325.00
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	310.000	m	0.20000	62.00	0.20000	62.00	0.20000	62.00
0017 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2160.000	m	0.20000	432.00	0.20000	432.00	0.20000	432.00
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	5300.000	m	0.20000	1060.00	0.20000	1060.00	0.20000	1060.00
0019 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	19.000	m	4.90000	93.10	4.90000	93.10	4.90000	93.10
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	36.000	m	9.75000	351.00	9.75000	351.00	9.75000	351.00
0021 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	170.000	m	2.45000	416.50	2.45000	416.50	2.45000	416.50
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	278.000	EACH	3.75000	1042.50	3.75000	1042.50	6.00000	1668.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	278.000	EACH	25.75000	7158.50	25.75000	7158.50	25.75000	7158.50
SECTION TOTALS			\$	303,309.10	\$	314,697.00	\$	359,600.00
CONTRACT TOTALS			\$	303,309.10	\$	314,697.00	\$	359,600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 121,132.81
CALL ORDER : 420
LETTING DATE : 09/12/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24939-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 18 WORK DAYS
URBAN

ROUTE : 2
COUNTIES : ST. JOSEPH
PROJECT(S) : 2062001

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 76,466.02	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 100,707.47	131.7022%
3	35-1065659	BROOKS CONSTRUCTION		\$ 105,457.77	137.9145%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1000.00000	1000.00	3500.00000	3500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	5000.00000	5000.00	5265.00000	5265.00
0003 202-02236 SURFACE, REMOVE	140.000 m2	30.00000	4200.00	45.00000	6300.00	10.00000	1400.00
0004 202-74035 SIGN, REMOVE	6.000 EACH	60.00000	360.00	45.00000	270.00	110.00000	660.00
0005 203-02000 EXCAVATION, COMMON	268.000 m3	11.00000	2948.00	30.00000	8040.00	25.00000	6700.00
0006 402-05468 HMA BASE 25.0 mm, MAINLINE	740.000 Mg	30.00000	22200.00	30.00000	22200.00	39.00000	28860.00
0007 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	125.000 Mg	32.00000	4000.00	45.00000	5625.00	45.00000	5625.00
0008 402-05477 HMA SURFACE 9.5 mm, MAINLINE	80.000 Mg	36.00000	2880.00	75.00000	6000.00	57.00000	4560.00
0009 406-05520 ASPHALT FOR TACK COAT	5.000 Mg	40.00000	200.00	1.00000	5.00	156.00000	780.00
0010 605-06215 CENTER CURB, D, CONCRETE	210.000 m	38.00000	7980.00	40.00000	8400.00	65.00000	13650.00
0011 605-97937 CURB AND GUTTER, CONCRETE, ROLL	24.000 m	40.00000	960.00	85.00000	2040.00	114.00000	2736.00
0012 720-45005 INLET, A2	1.000 EACH	1000.00000	1000.00	2000.00000	2000.00	1500.00000	1500.00
0013 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	59.00000	649.00	59.00000	649.00	59.00000	649.00
0014 801-06710 FLASHING ARROW SIGN	24.000 DAY	22.00000	528.00	12.00000	288.00	22.00000	528.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 121,132.81
CALL ORDER : 420
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : M -24939-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 2
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06775 MAINTAINING TRAFFIC	LUMP		8000.00000	8000.00	11000.00000	11000.00	4000.00000	4000.00
0016 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.700 m2		153.00000	1484.10	149.42000	1449.37	153.00000	1484.10
0018 805-96014 SAW CUT, FULL DEPTH	800.000 m		1.00000	800.00	7.50000	6000.00	7.00000	5600.00
0019 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	180.000 m		1.00000	180.00	0.28000	50.40	1.00000	180.00
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	575.000 m		1.00000	575.00	0.28000	161.00	1.00000	575.00
0021 808-06716 LINE, REMOVE	575.000 m		2.60000	1495.00	1.29000	741.75	3.65000	2098.75
0022 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	5.000 m		25.00000	125.00	1.31000	6.55	25.00000	125.00
0023 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000 EACH		6.00000	108.00	10.00000	180.00	13.00000	234.00
0024 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000 EACH		25.50000	1020.00	25.50000	1020.00	25.50000	1020.00
0025 808-95638 CENTER CURB PAINTING	204.000 m2		3.00000	612.00	2.25000	459.00	3.00000	612.00
0026 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	58.000 m		26.24000	1521.92	12.80000	742.40	26.24000	1521.92
0027 202-02240 PAVEMENT, REMOVE	14.000 m2		40.00000	560.00	75.00000	1050.00	65.00000	910.00
0028 808-06694 LINE, PAINT, SOLID, YELLOW, 200 mm	150.000 m		2.00000	300.00	0.78000	117.00	2.00000	300.00
0029 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 300 mm	40.000 m		10.00000	400.00	1.15000	46.00	10.00000	400.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2850.000 m		2.00000	5700.00	3.44000	9804.00	3.44000	9804.00
0031 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	180.000 m		1.00000	180.00	0.35000	63.00	1.00000	180.00
SECTION TOTALS			\$	76,466.02	\$	100,707.47	\$	105,457.77
CONTRACT TOTALS			\$	76,466.02	\$	100,707.47	\$	105,457.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 130,881.94

ROUTE : 31

CALL ORDER : 440

CONTRACT ID : M -25006-A

COUNTIES : JOHNSON

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 15 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 83,793.40	100.0000%
2	34-0431080	NORRIS BROTHERS CO		\$ 143,640.60	171.4223%
3	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 161,600.00	192.8552%
4	35-0918397	RIETH RILEY CONSTRUCTION		\$ 202,929.00	242.1777%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE REPLACEMENT AND MAINTENANCE								
0001	105-06845	LUMP	1800.00000	1800.00	3000.00000	3000.00	3346.00000	3346.00
CONSTRUCTION ENGINEERING								
0002	110-01001	LUMP	3900.00000	3900.00	6500.00000	6500.00	14800.00000	14800.00
MOBILIZATION AND DEMOBILIZATION								
0003	202-02271	6.000 EACH	350.00000	2100.00	800.00000	4800.00	800.00000	4800.00
HEADWALL, REMOVE								
0004	202-91385	1.000 EACH	275.00000	275.00	400.00000	400.00	400.00000	400.00
INLET, REMOVE								
0005	202-96133	21.900 m	45.00000	985.50	34.00000	744.60	75.00000	1642.50
PIPE, REMOVE								
0006	203-02000	120.000 m3	19.00000	2280.00	27.00000	3240.00	50.00000	6000.00
EXCAVATION, COMMON								
0007	203-02070	50.000 m3	32.00000	1600.00	21.00000	1050.00	40.00000	2000.00
BORROW								
0008	211-02060	1.500 m3	115.00000	172.50	70.00000	105.00	150.00000	225.00
B BORROW FOR STRUCTURE BACKFILL								
0009	213-52830	21.500 m3	135.00000	2902.50	90.00000	1935.00	300.00000	6450.00
FLOWABLE MORTAR								
0010	305-05204	7.200 Mg	375.00000	2700.00	725.00000	5220.00	80.00000	576.00
HMA FOR PATCHING								
0011	715-05227	19.200 m	67.00000	1286.40	130.00000	2496.00	75.00000	1440.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 0.10								
m2								
0012	715-46005	3.000 EACH	225.00000	675.00	250.00000	750.00	300.00000	900.00
PIPE END SECTION, 375 mm								
0013	715-46010	1.000 EACH	250.00000	250.00	290.00000	290.00	320.00000	320.00
PIPE END SECTION, 450 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 130,881.94
CALL ORDER : 440
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : M -25006-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 34-0431080 NORRIS BROTHERS CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	375.00000	750.00	350.00000	700.00	460.00000	920.00
0015 715-46045 PIPE END SECTION, MIN. AREA .11 m2	2.000	EACH	225.00000	450.00	235.00000	470.00	290.00000	580.00
0016 716-92460 PIPE, JACKED, 450 mm	19.200	m	480.00000	9216.00	825.00000	15840.00	790.00000	15168.00
0017 716-93857 PIPE, JACKED, 600 mm	40.200	m	490.00000	19698.00	995.00000	39999.00	950.00000	38190.00
0018 716-96215 PIPE, JACKED, 375 mm	61.300	m	445.00000	27278.50	770.00000	47201.00	725.00000	44442.50
0019 720-45030 INLET, E7	2.000	EACH	1187.00000	2374.00	1400.00000	2800.00	1500.00000	3000.00
0020 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	75.00000	600.00	75.00000	600.00	50.00000	400.00
0021 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	2500.00000	2500.00	5500.00000	5500.00	16000.00000	16000.00
			\$	83,793.40	\$	143,640.60	\$	161,600.00
CONTRACT TOTALS			\$	83,793.40	\$	143,640.60	\$	161,600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 130,881.94
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CONTRACT ID : M -25006-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE REPLACEMENT AND MAINTENANCE									
0001 105-06845		LUMP	2300.00000	2300.00					
CONSTRUCTION ENGINEERING									
0002 110-01001		LUMP	10150.00000	10150.00					
MOBILIZATION AND DEMOBILIZATION									
0003 202-02271	6.000	EACH	540.00000	3240.00					
HEADWALL, REMOVE									
0004 202-91385	1.000	EACH	675.00000	675.00					
INLET, REMOVE									
0005 202-96133	21.900	m	90.00000	1971.00					
PIPE, REMOVE									
0006 203-02000	120.000	m3	100.00000	12000.00					
EXCAVATION, COMMON									
0007 203-02070	50.000	m3	61.00000	3050.00					
BORROW									
0008 211-02060	1.500	m3	350.00000	525.00					
B BORROW FOR STRUCTURE BACKFILL									
0009 213-52830	21.500	m3	160.00000	3440.00					
FLOWABLE MORTAR									
0010 305-05204	7.200	Mg	160.00000	1152.00					
HMA FOR PATCHING									
0011 715-05227	19.200	m	300.00000	5760.00					
PIPE, TYPE 1, DEFORMED, MIN. AREA 0.10 m2									
0012 715-46005	3.000	EACH	305.00000	915.00					
PIPE END SECTION, 375 mm									
0013 715-46010	1.000	EACH	350.00000	350.00					
PIPE END SECTION, 450 mm									
0014 715-46020	2.000	EACH	440.00000	880.00					
PIPE END SECTION, 600 mm									
0015 715-46045	2.000	EACH	315.00000	630.00					
PIPE END SECTION, MIN. AREA .11 m2									
0016 716-92460	19.200	m	1075.00000	20640.00					
PIPE, JACKED, 450 mm									
0017 716-93857	40.200	m	1350.00000	54270.00					
PIPE, JACKED, 600 mm									
0018 716-96215	61.300	m	1050.00000	64365.00					
PIPE, JACKED, 375 mm									
0019 720-45030	2.000	EACH	1300.00000	2600.00					
INLET, E7									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

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TABULATION OF BIDS

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ROUTE : 31

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COUNTIES : JOHNSON

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 35-0918397 RIETH RILEY CONSTRUCTION					
0020	801-06640	8.000 EACH	52.00000	416.00				
	CONSTRUCTION SIGN, A							
0021	801-06775	LUMP	13600.00000	13600.00				
	MAINTAINING TRAFFIC							
	SECTION TOTALS							
			\$	202,929.00				
CONTRACT TOTALS			\$	202,929.00				

