

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 335 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,571,846.79

CALL ORDER : 335

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RT-24399-A

DISTRICT : TOLL

CONTRACT TIME : 11/30/00 COMPLETION DATE

ROUTE : TOLL

COUNTIES : PORTER

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-1339168	LAPORTE CONSTRUCTION CO	\$	2,046,570.15	100.0000%			
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$	2,177,428.40	106.3940%			
3	35-1035114	SUPERIOR CONSTRUCTION CO	\$	2,322,222.78	113.4690%			
4	35-0918397	RIETH RILEY CONSTRUCTION	\$	2,437,746.60	119.1137%			
5	35-1106884	ELLAS CONSTRUCTION CO	\$	2,469,928.95	120.6862%			
=====								
		(1) 35-1339168 LAPORTE CONSTRUCTION CO	(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----+-----								
SECTION 0001 RENOVATION OF TOLL PLAZA								
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1787.22000	14297.76	1895.12000	15160.96	1100.00000	8800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		3877.85000	3877.85	7019.64000	7019.64	84925.00000	84925.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		99687.66000	99687.66	108850.00000	108850.00	115000.00000	115000.00
0004 202-02240 PAVEMENT, REMOVE , REINFORCED	15250.000	m2	4.88000	74420.00	5.78000	88145.00	5.60000	85400.00
0005 202-02278 CURB, CONCRETE, REMOVE	502.000	m	12.09000	6069.18	4.59000	2304.18	4.00000	2008.00
0006 202-05677 BARRIER ISLAND, REMOVE	13.000	EACH	1182.62000	15374.06	2230.88000	29001.44	1500.00000	19500.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	180.000	m2	34.68000	6242.40	4.13000	743.40	7.00000	1260.00
0008 203-02000 EXCAVATION, COMMON	1163.000	m3	31.29000	36390.27	5.16000	6001.08	42.00000	48846.00
0009 203-60778 GRADING	LUMP		1838.53000	1838.53	5908.94000	5908.94	5000.00000	5000.00
0010 210-05839 TEMPORARY LANE CONTROLLER LIGHTS	LUMP		6840.00000	6840.00	4000.00000	4000.00	4000.00000	4000.00
0011 210-05839 TEMPORARY PLAZA LIGHTING	LUMP		6970.00000	6970.00	22500.00000	22500.00	7500.00000	7500.00
0012 210-05873 TESTING OF MATERIALS	LUMP		7280.00000	7280.00	3500.00000	3500.00	5000.00000	5000.00
0013 210-06382 CANOPY , 18.3 m X 26.0 m	LUMP		169560.00000	169560.00	305271.39000	305271.39	120000.00000	120000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 335 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,571,846.79

CALL ORDER : 335

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RT-24399-A

DISTRICT : TOLL

ROUTE : TOLL

COUNTIES : PORTER

SET-ASIDE :

			(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-06382	CANOPY , DEMOLITION AND REMOVAL	LUMP	12000.00000	12000.00	15235.71000	15235.71	21000.00000	21000.00
0015 210-06781	ENVIRONMENTAL PLAZA CLEANING	LUMP	12875.00000	12875.00	21125.00000	21125.00	13250.00000	13250.00
0017 501-05240	CONTRACTION JOINT, D1	3441.000 m	21.74000	74807.34	21.58000	74256.78	20.00000	68820.00
0018 501-05310	TERMINAL JOINT	187.000 m	100.08000	18714.96	22.63000	4231.81	200.00000	37400.00
0019 501-51940	PREFORMED JOINT MATERIAL, 25 mm	1460.000 m	6.58000	9606.80	2.01000	2934.60	14.00000	20440.00
0020 502-06327	PCCP, 250 mm , REINFORCED, CLASS C	14250.000 m2	38.73000	551902.50	39.24000	559170.00	43.50000	619875.00
0021 601-05011	BARRIER ISLAND TYPE I, 49 m LENGTH	8.000 EACH	13975.17000	111801.36	15867.32000	126938.56	15000.00000	120000.00
0022 601-05011	BARRIER ISLAND TYPE II, 72 m LENGTH	5.000 EACH	22000.05000	110000.25	31734.34000	158671.70	30000.00000	150000.00
0023 602-05682	TEMPORARY BARRIER, WATER FILLED	1000.000 m	144.44000	144440.00	100.00000	100000.00	90.00000	90000.00
0024 603-04244	GATE , REMOVE AND RESET	26.000 EACH	785.00000	20410.00	860.00000	22360.00	1210.00000	31460.00
0025 604-06070	SIDEWALK, CONCRETE	180.000 m2	44.88000	8078.40	26.58000	4784.40	37.50000	6750.00
0026 605-06100	CURB, INTEGRAL, C, CONCRETE	459.000 m	26.64000	12227.76	23.06000	10584.54	30.00000	13770.00
0027 712-04784	STRUCTURE , WALK BRIDGE	3.000 EACH	1252.62000	3757.86	1096.07000	3288.21	4000.00000	12000.00
0028 715-92037	PIPE, PVC, 100 mm	180.000 m	41.25000	7425.00	7.94000	1429.20	33.00000	5940.00
0029 720-44000	CASTING, ADJUST TO GRADE	6.000 EACH	365.89000	2195.34	174.25000	1045.50	250.00000	1500.00
0030 720-45055	INLET, M10	3.000 EACH	1380.76000	4142.28	1693.25000	5079.75	1700.00000	5100.00
0031 728-98377	MASONRY COATING	LUMP	27280.00000	27280.00	30600.00000	30600.00	44550.00000	44550.00
0032 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY FLASHING 45 mph	8.000 EACH	695.00000	5560.00	600.00000	4800.00	600.00000	4800.00
0033 801-06606	BARRICADE, IIIB	16.000 EACH	125.00000	2000.00	90.00000	1440.00	90.00000	1440.00
0034 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	89.00000	2403.00	90.00000	2430.00	90.00000	2430.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 335 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,571,846.79

CALL ORDER : 335

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RT-24399-A

DISTRICT : TOLL

ROUTE : TOLL

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06710 FLASHING ARROW SIGN	180.000	DAY	14.00000	2520.00	12.00000	2160.00	12.00000	2160.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	15252.91000	15252.91	3106.33000	3106.33	115101.00000	115101.00
0037 802-03896 BOLLARD , REMOVE	14.000	EACH	105.86000	1482.04	122.24000	1711.36	400.00000	5600.00
0038 805-06087 FLASHER AND BEACON ASSEMBLY	18.000	EACH	1245.00000	22410.00	850.00000	15300.00	850.00000	15300.00
0039 805-06722 MESSAGE BOARD , PROGRAMMABLE	3.000	EACH	47940.00000	143820.00	36075.00000	108225.00	45000.00000	135000.00
0040 805-78746 PREFORMED LOOP DETECTORS	417.000	m	86.70000	36153.90	56.00000	23352.00	56.00000	23352.00
0041 807-04866 LUMINAIRE , 175 WATT, MH, DAMP LOCATION	5.000	EACH	830.00000	4150.00	750.00000	3750.00	750.00000	3750.00
0042 807-04962 LIGHT , LANE CONTROLLER	4.000	EACH	3490.00000	13960.00	6650.00000	26600.00	3350.00000	13400.00
0043 807-86600 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 100 WATT	36.000	EACH	680.00000	24480.00	750.00000	27000.00	750.00000	27000.00
0044 808-75002 LINE, PAINT, BROKEN, WHITE, 150 mm	540.000	m	0.95000	513.00	0.89000	480.60	0.89000	480.60
0045 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	502.000	m	0.95000	476.90	0.89000	446.78	0.89000	446.78
0046 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	160.000	m	0.95000	152.00	0.89000	142.40	0.89000	142.40
0047 900-05012 TREADLES AND FRAMES	18.000	EACH	6416.68000	115500.24	6998.47000	125972.46	6275.00000	112950.00
0048 304-06464 SUBBASE FOR PCCP , 53D SLAG	1448.000	m3	25.91000	37517.68	27.64000	40022.72	26.00000	37648.00
0049 304-06464 SUBBASE FOR PCCP , 8 SLAG	2172.000	m3	17.36000	37705.92	23.18000	50346.96	24.00000	52128.00
SECTION TOTALS				\$ 2,046,570.15		\$ 2,177,428.40		\$ 2,322,222.78
CONTRACT TOTALS				\$ 2,046,570.15		\$ 2,177,428.40		\$ 2,322,222.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 335 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,571,846.79

CALL ORDER : 335

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RT-24399-A

DISTRICT : TOLL

ROUTE : TOLL

COUNTIES : PORTER

SET-ASIDE :

			(4) 35-0918397	(5) 35-1106884				
			RIETH RILEY CONSTRUCTION	ELLAS CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RENOVATION OF TOLL PLAZA								
0001 105-01925	FIELD OFFICE, 51.1 m2	8.000	MOS	850.00000	6800.00	1300.00000	10400.00	
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	8300.00000	8300.00	13100.00000	13100.00	
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	125000.00000	125000.00	122500.00000	122500.00	
0004 202-02240	PAVEMENT, REMOVE , REINFORCED	15250.000	m2	6.00000	91500.00	5.60000	85400.00	
0005 202-02278	CURB, CONCRETE, REMOVE	502.000	m	7.20000	3614.40	5.45000	2735.90	
0006 202-05677	BARRIER ISLAND, REMOVE	13.000	EACH	4200.00000	54600.00	4750.00000	61750.00	
0007 202-52710	SIDEWALK, CONCRETE, REMOVE	180.000	m2	10.50000	1890.00	6.00000	1080.00	
0008 203-02000	EXCAVATION, COMMON	1163.000	m3	16.00000	18608.00	13.00000	15119.00	
0009 203-60778	GRADING		LUMP	10000.00000	10000.00	5000.00000	5000.00	
0010 210-05839	TEMPORARY LANE CONTROLLER LIGHTS		LUMP	8400.00000	8400.00	6840.00000	6840.00	
0011 210-05839	TEMPORARY PLAZA LIGHTING		LUMP	24000.00000	24000.00	6970.00000	6970.00	
0012 210-05873	TESTING OF MATERIALS		LUMP	8300.00000	8300.00	5000.00000	5000.00	
0013 210-06382	CANOPY , 18.3 m X 26.0 m		LUMP	163500.00000	163500.00	295000.00000	295000.00	
0014 210-06382	CANOPY , DEMOLITION AND REMOVAL		LUMP	18000.00000	18000.00	48000.00000	48000.00	
0015 210-06781	ENVIRONMENTAL PLAZA CLEANING		LUMP	16500.00000	16500.00	12625.00000	12625.00	
0017 501-05240	CONTRACTION JOINT, D1	3441.000	m	25.80000	88777.80	24.25000	83444.25	
0018 501-05310	TERMINAL JOINT	187.000	m	110.00000	20570.00	90.00000	16830.00	
0019 501-51940	PREFORMED JOINT MATERIAL, 25 mm	1460.000	m	10.00000	14600.00	4.25000	6205.00	
0020 502-06327	PCCP, 250 mm , REINFORCED, CLASS C	14250.000	m2	39.70000	565725.00	43.60000	621300.00	
0021 601-05011	BARRIER ISLAND TYPE I, 49 m LENGTH	8.000	EACH	14400.00000	115200.00	19200.00000	153600.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 335 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,571,846.79

CALL ORDER : 335

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RT-24399-A

DISTRICT : TOLL

ROUTE : TOLL

COUNTIES : PORTER

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1106884 ELLAS CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0022 601-05011	BARRIER ISLAND TYPE II, 72 m LENGTH	5.000 EACH	26300.00000	131500.00	39600.00000	198000.00	
0023 602-05682	TEMPORARY BARRIER, WATER FILLED	1000.000 m	138.00000	138000.00	125.00000	125000.00	
0024 603-04244	GATE , REMOVE AND RESET	26.000 EACH	3700.00000	96200.00	785.00000	20410.00	
0025 604-06070	SIDEWALK, CONCRETE	180.000 m2	49.00000	8820.00	33.40000	6012.00	
0026 605-06100	CURB, INTEGRAL, C, CONCRETE	459.000 m	40.00000	18360.00	34.10000	15651.90	
0027 712-04784	STRUCTURE , WALK BRIDGE	3.000 EACH	2500.00000	7500.00	2750.00000	8250.00	
0028 715-92037	PIPE, PVC, 100 mm	180.000 m	70.00000	12600.00	37.00000	6660.00	
0029 720-44000	CASTING, ADJUST TO GRADE	6.000 EACH	250.00000	1500.00	250.00000	1500.00	
0030 720-45055	INLET, M10	3.000 EACH	1500.00000	4500.00	2700.00000	8100.00	
0031 728-98377	MASONRY COATING	LUMP	50000.00000	50000.00	51000.00000	51000.00	
0032 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN	8.000 EACH	725.00000	5800.00	695.00000	5560.00	
0033 801-06606	ASSEMBLY FLASHING 45 mph	16.000 EACH	130.00000	2080.00	125.00000	2000.00	
0034 801-06640	BARRICADE, IIIB	27.000 EACH	95.00000	2565.00	89.00000	2403.00	
0035 801-06710	CONSTRUCTION SIGN, A	180.000 DAY	14.00000	2520.00	14.00000	2520.00	
0036 801-06775	FLASHING ARROW SIGN	LUMP	11000.00000	11000.00	8300.00000	8300.00	
0037 802-03896	MAINTAINING TRAFFIC	14.000 EACH	140.00000	1960.00	300.00000	4200.00	
0038 805-06087	BOLLARD , REMOVE	18.000 EACH	1000.00000	18000.00	1245.00000	22410.00	
0039 805-06722	FLASHER AND BEACON ASSEMBLY	3.000 EACH	51000.00000	153000.00	48940.00000	146820.00	
0040 805-78746	MESSAGE BOARD , PROGRAMMABLE	417.000 m	118.00000	49206.00	87.00000	36279.00	
0041 807-04866	PREFORMED LOOP DETECTORS	5.000 EACH	950.00000	4750.00	836.00000	4180.00	
	LUMINAIRE , 175 WATT, MH, DAMP LOCATION						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 335 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,571,846.79

CALL ORDER : 335

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RT-24399-A

DISTRICT : TOLL

ROUTE : TOLL

COUNTIES : PORTER

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1106884 ELLAS CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0042 807-04962	LIGHT , LANE CONTROLLER	4.000 EACH	12600.00000	50400.00	3490.00000	13960.00	
0043 807-86600	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 100 WATT	36.000 EACH	1000.00000	36000.00	680.00000	24480.00	
0044 808-75002	LINE, PAINT, BROKEN, WHITE, 150 mm	540.000 m	1.00000	540.00	0.95000	513.00	
0045 808-75007	LINE, PAINT, SOLID, WHITE, 150 mm	502.000 m	1.00000	502.00	0.95000	476.90	
0046 808-75047	LINE, PAINT, SOLID, YELLOW, 150 mm	160.000 m	1.00000	160.00	0.95000	152.00	
0047 900-05012	TREADLES AND FRAMES	18.000 EACH	8300.00000	149400.00	6180.00000	111240.00	
0048 304-06464	SUBBASE FOR PCCP , 53D SLAG	1448.000 m3	41.50000	60092.00	22.00000	31856.00	
0049 304-06464	SUBBASE FOR PCCP , 8 SLAG	2172.000 m3	26.20000	56906.40	18.00000	39096.00	
SECTION TOTALS			\$ 2,437,746.60		\$ 2,469,928.95		
CONTRACT TOTALS			\$ 2,437,746.60		\$ 2,469,928.95		

DATE : 05/01/00
PAGE : 341 -1

ENGINEER'S ESTIMATE: \$ 807,368.91
CALL ORDER : 341
LETTING DATE : 04/18/00 10:00 AM

ROUTE : TOLL
COUNTIES : LAGRANGE STEUBEN

PROJECT(S) : N/A

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	34-4272670	JOHNSON, S.E. COMPANIES		\$	486,520.74	100.0000%	
2	35-1185040	NIBLOCK EXCAVATING, INC.		\$	553,604.55	113.7884%	
3	35-1065659	BROOKS CONSTRUCTION		\$	555,830.33	114.2459%	

LINE NO / ITEM CODE / ALT		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL ONLY							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	24245.00000	24245.00	3000.00000	3000.00
0002 202-60820 SURFACE MILLING, ASPHALT	106073.220 m2	0.20000	21214.64	0.60000	63643.93	0.60000	63643.93
0003 402-05495 HMA WEDGE AND LEVEL	9518.000 Mg	44.00000	418792.00	44.00000	418792.00	46.00000	437828.00
0004 406-05520 ASPHALT FOR TACK COAT	29.200 Mg	200.00000	5840.00	245.00000	7154.00	200.00000	5840.00
0005 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	200.00000	800.00	550.00000	2200.00	510.00000	2040.00
0006 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	150.00000	4800.00	150.00000	4800.00	150.00000	4800.00
0007 801-06710 FLASHING ARROW SIGN	30.000 DAY	25.00000	750.00	24.00000	720.00	25.00000	750.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	11000.00000	11000.00	13550.00000	13550.00	11700.00000	11700.00
0009 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	87648.000 m	0.15000	13147.20	0.13000	11394.24	0.15000	13147.20
0010 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	3696.000 m	0.15000	554.40	0.13000	480.48	0.20000	739.20
0011 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	45.000 EACH	10.00000	450.00	8.00000	360.00	45.00000	2025.00
0012 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000 EACH	34.50000	1552.50	34.50000	1552.50	65.00000	2925.00
0013 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 150 mm	1848.000 m	2.50000	4620.00	2.55000	4712.40	4.00000	7392.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 341 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 807,368.91

CALL ORDER : 341

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RT-24685-A

DISTRICT : TOLL

ROUTE : TOLL

COUNTIES : LAGRANGE

STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 34-4272670		(2) 35-1185040		(3) 35-1065659	
ITEM DESCRIPTION		JOHNSON, S.E. COMPANIES		NIBLOCK EXCAVATING, INC.		BROOKS CONSTRUCTION	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION TOTALS		\$ 486,520.74		\$ 553,604.55		\$ 555,830.33	
CONTRACT TOTALS		\$ 486,520.74		\$ 553,604.55		\$ 555,830.33	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 615 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 91,135.68

CALL ORDER : 615

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : MT-24687-A

DISTRICT : TOLL

CONTRACT TIME : 06/30/00 COMPLETION DATE

ROUTE : I TOLL

COUNTIES : ELKHART

LAPORTE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$	77,296.93	100.0000%	
2	35-1965249	TRIAD CONSTRUCTION, INC.	\$	87,367.50	113.0284%	
3	35-0821499	DREW, JAMES H. CORPORATION	\$	115,486.00	149.4056%	

LINE NO / ITEM CODE / ALT		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1965249 TRIAD CONSTRUCTION, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALLATION OF FENCE AT TRUCK ONLY PARKING AREAS							
0001 110-01001 LUMP		7546.93000	7546.93	3950.00000	3950.00	3315.00000	3315.00
MOBILIZATION AND DEMOBILIZATION							
0002 202-99187 2185.000 m		2.00000	4370.00	3.50000	7647.50	9.80000	21413.00
FENCE, FARM FIELD, REMOVE							
0003 603-01891 8.000 EACH		275.00000	2200.00	550.00000	4400.00	1195.00000	9560.00
FENCE GATE, CHAIN LINK, SECURITY, 1820 mm X 3.7 m							
0004 603-92230 2340.000 m		27.00000	63180.00	30.50000	71370.00	34.70000	81198.00
FENCE, CHAIN LINK, SECURITY, 1820 mm							
SECTION TOTALS		\$	77,296.93	\$	87,367.50	\$	115,486.00
CONTRACT TOTALS		\$	77,296.93	\$	87,367.50	\$	115,486.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 771 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 264,740.72

ROUTE : I-80

CALL ORDER : 771

CONTRACT ID : TT-24394-A

COUNTIES : LAKE

ST. JOSEPH

LETTING DATE : 04/18/00 10:00 AM

DISTRICT : TOLL

CONTRACT TIME : 06/24/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	62-1339540	HAWK ENTERPRISES, INC.		\$	250,000.00	100.0000%	
2	74-2851603	QUANTA SERVICES, INC.		\$	297,480.00	118.9920%	

LINE NO / ITEM CODE / ALT		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 74-2851603 QUANTA SERVICES, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INSTALLATION OF WEIGH IN MOTION DATA COLLECTION SYSTEM							
0001 110-01001	LUMP		16030.00000	16030.00	14500.00000	14500.00	
MOBILIZATION AND DEMOBILIZATION							
0002 615-01682	LUMP		74870.00000	74870.00	89640.00000	89640.00	
WEIGH IN MOTION DATA COLLECTION SYSTEM ,							
SITE NO. 1							
0003 615-01682	LUMP		74870.00000	74870.00	89640.00000	89640.00	
WEIGH IN MOTION DATA COLLECTION SYSTEM ,							
SITE NO. 2							
0004 615-01682	LUMP		74870.00000	74870.00	89640.00000	89640.00	
WEIGH IN MOTION DATA COLLECTION SYSTEM ,							
SITE NO. 3							
0005 801-01093	4.000 EACH		300.00000	1200.00	1600.00000	6400.00	
TEMPORARY WORKSITE SPEED LIMIT SIGN							
ASSEMBLY							
0006 801-06640	32.000 EACH		65.00000	2080.00	50.00000	1600.00	
CONSTRUCTION SIGN, A							
0007 801-06710	60.000 DAY		18.00000	1080.00	25.00000	1500.00	
FLASHING ARROW SIGN							
0008 801-06775	LUMP		5000.00000	5000.00	4560.00000	4560.00	
MAINTAINING TRAFFIC							
SECTION TOTALS							
			\$	250,000.00	\$	297,480.00	
CONTRACT TOTALS							
			\$	250,000.00	\$	297,480.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 781 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 932,738.87

CALL ORDER : 781

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : TT-24686-A

DISTRICT : TOLL

CONTRACT TIME : 06/24/00 COMPLETION DATE

ROUTE : TOLL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	52-2166771	CHEMI-TROL CHEMICAL CO		\$	318,179.67	100.0000%	
2	35-1452051	AIRMARKING COMPANY, INC.		\$	497,931.00	156.4936%	

LINE NO / ITEM CODE / ALT		(1) 52-2166771 CHEMI-TROL CHEMICAL CO		(2) 35-1452051 AIRMARKING COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INSTALLATION OF PAVEMENT MARKINGS							
0001 110-01001	LUMP		2500.00000	2500.00	2500.00000	2500.00	
MOBILIZATION AND DEMOBILIZATION							
0002 801-06775	LUMP		2500.00000	2500.00	2500.00000	2500.00	
MAINTAINING TRAFFIC							
0003 808-06701		226918.000 m	0.54000	122535.72	0.70000	158842.60	
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0004 808-75002		5981.000 m	0.30000	1794.30	0.24000	1435.44	
LINE, PAINT, BROKEN, WHITE, 150 mm							
0005 808-75007		577746.000 m	0.11920	68867.32	0.24000	138659.04	
LINE, PAINT, SOLID, WHITE, 150 mm							
0006 808-75015		34000.000 m	0.83500	28390.00	1.50000	51000.00	
LINE, PAINT, SOLID, WHITE, 300 mm							
0007 808-75047		563808.000 m	0.13580	76565.13	0.24000	135313.92	
LINE, PAINT, SOLID, YELLOW, 150 mm							
0008 808-75072		2560.000 m	5.87000	15027.20	3.00000	7680.00	
TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 600 mm							
SECTION TOTALS			\$	318,179.67	\$	497,931.00	
CONTRACT TOTALS			\$	318,179.67	\$	497,931.00	

