

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 559,963.49
 CALL ORDER : 210
 LETTING DATE : 08/17/99 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : RT-23545-A
 DISTRICT : TOLL ROAD DIVISION
 CONTRACT TIME : 11/15/99 COMPLETION DATE
 RURAL

ROUTE : TOLL ROAD
 COUNTIES : LAKE
 PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION COMPANY, INC.	\$ 484,738.46	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 493,449.55	101.7970%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 510,065.50	105.2248%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REPLACEMENT, ASPHALT AND CONCRETE ISLAND									
0001	105-01925	3.000	MOS	2371.67000	7115.01	1300.00000	3900.00	3000.00000	9000.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845	LUMP		3696.64000	3696.64	70000.00000	70000.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING								
0003	110-01001	LUMP		17755.00000	17755.00	23750.00000	23750.00	23950.00000	23950.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	2619.000	m2	6.50000	17023.50	4.10000	10737.90	8.05000	21082.95
	PAVEMENT, REMOVE								
0005	202-02278	45.000	m	20.45000	920.25	31.65000	1424.25	15.04000	676.80
	CURB, CONCRETE, REMOVE								
0006	202-05677	2.000	EACH	7438.37000	14876.74	6700.00000	13400.00	4900.00000	9800.00
	BARRIER ISLAND, REMOVE								
0007	202-52710	39.000	m2	24.87000	969.93	36.50000	1423.50	18.45000	719.55
	SIDEWALK, CONCRETE, REMOVE								
0008	202-60820	1082.000	m2	6.06000	6556.92	7.00000	7574.00	6.90000	7465.80
	SURFACE MILLING, ASPHALT								
0009	203-02000	573.000	m3	20.78000	11906.94	9.00000	5157.00	23.00000	13179.00
	EXCAVATION, COMMON								
0010	203-60778	LUMP		1561.61000	1561.61	4600.00000	4600.00	13000.00000	13000.00
	GRADING								
0011	303-52309	430.000	Mg	15.93000	6849.90	19.50000	8385.00	19.65000	8449.50
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0012	304-04403	573.000	m3	32.01000	18341.73	29.00000	16617.00	46.40000	26587.20
	SUBBASE FOR CEMENT CONCRETE PAVEMENT , NO. 53D SLAG								
0013	402-05468	1938.000	Mg	26.75000	51841.50	27.00000	52326.00	27.10000	52519.80
	HMA BASE 25.0 mm, MAINLINE								
0014	402-05473	1229.000	Mg	30.70000	37730.30	29.00000	35641.00	29.05000	35702.45
	HMA INTERMEDIATE 12.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 559,963.49
 CALL ORDER : 210
 LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : RT-23545-A
 DISTRICT : TOLL ROAD DIVISION

ROUTE : TOLL ROAD
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	973.000	Mg	35.90000	34930.70	35.00000	34055.00	35.00000	34055.00
0016 406-05520 ASPHALT FOR TACK COAT	5.500	Mg	700.00000	3850.00	365.00000	2007.50	364.30000	2003.65
0017 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	2619.000	m2	41.47000	108609.93	46.00000	120474.00	47.70000	124926.30
0018 501-05240 CONTRACTION JOINT, D1	320.000	m	35.03000	11209.60	21.50000	6880.00	39.60000	12672.00
0019 501-05310 TERMINAL JOINT	30.000	m	302.90000	9087.00	85.00000	2550.00	85.65000	2569.50
0020 501-51940 PREFORMED JOINT MATERIAL, 25 mm	240.000	m	9.81000	2354.40	3.50000	840.00	32.85000	7884.00
0021 601-05011 BARRIER ISLAND	2.000	EACH	29901.31000	59802.62	11600.00000	23200.00	13850.00000	27700.00
0022 603-04244 GATE , REMOVE AND REINSTALL	2.000	EACH	990.00000	1980.00	1000.00000	2000.00	750.00000	1500.00
0023 604-06070 SIDEWALK, CONCRETE	39.000	m2	72.29000	2819.31	27.00000	1053.00	69.50000	2710.50
0024 605-06100 CURB, INTEGRAL, C, CONCRETE	45.000	m	127.54000	5739.30	36.00000	1620.00	54.00000	2430.00
0025 715-92037 PIPE, PVC, 100 mm	60.000	m	45.54000	2732.40	33.00000	1980.00	31.00000	1860.00
0026 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	270.15000	2701.50	250.00000	2500.00	445.00000	4450.00
0027 720-44296 CAP INLET	2.000	EACH	288.64000	577.28	250.00000	500.00	475.00000	950.00
0028 728-98377 MASONRY COATING		LUMP	2700.00000	2700.00	3000.00000	3000.00	4000.00000	4000.00
0029 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	74.00000	1184.00	74.00000	1184.00	450.00000	7200.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	3461.17000	3461.17	5000.00000	5000.00	6000.00000	6000.00
0031 805-78746 PREFORMED LOOP DETECTORS	50.000	m	88.50000	4425.00	91.00000	4550.00	299.87000	14993.50
0032 805-92455 FLASHER BEACON ASSEMBLY	2.000	EACH	1355.00000	2710.00	1600.00000	3200.00	1615.00000	3230.00
0033 807-04866 LUMINAIRE , 175 WATT, MH, DAMP LOCATION	3.000	EACH	830.00000	2490.00	250.00000	750.00	256.00000	768.00
0034 807-86600 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 100 WATT	4.000	EACH	685.00000	2740.00	200.00000	800.00	204.00000	816.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 559,963.49

CALL ORDER : 210

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : RT-23545-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : TOLL ROAD

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	4428.000	m	0.89000	3940.92	0.90000	3985.20	0.25000	1107.00
0036 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	4428.000	m	0.89000	3940.92	0.90000	3985.20	0.25000	1107.00
0037 900-05012 TREADLES AND FRAMES	2.000	EACH	6803.22000	13606.44	6200.00000	12400.00	7750.00000	15500.00
SECTION TOTALS			\$	484,738.46	\$	493,449.55	\$	510,065.50
CONTRACT TOTALS			\$	484,738.46	\$	493,449.55	\$	510,065.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99
PAGE : 540 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 219,287.50
CALL ORDER : 540
LETTING DATE : 08/17/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : MT-24398-B
DISTRICT : TOLL ROAD DIVISION
CONTRACT TIME : 45 WORK DAYS
URBAN

ROUTE : TOLL ROAD
COUNTIES : LAKE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1106884	ELLAS CONSTRUCTION COMPANY, INC.		\$ 184,513.55	100.0000%
2	35-2070195	ALPHA EXCAVATING & LANDSCAPING, INC.		\$ 204,908.25	111.0532%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DITCH AND DRAIN MAINTENANCE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	44500.00000	44500.00	7000.00000	7000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00	10000.00000	10000.00		
0003 203-51223 EXCAVATION, WATERWAY 458 meters	6000.000 m3	18.00000	108000.00	18.00000	108000.00		
0004 621-01597 EROSION CONTROL, MAT	5725.000 m2	1.55000	8873.75	2.45000	14026.25		
0005 621-03787 SEED MIXTURE, D	10.000 kg	305.00000	3050.00	10.00000	100.00		
0006 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	366.000 m	30.30000	11089.80	177.00000	64782.00		
0007 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$ 184,513.55		\$ 204,908.25		
CONTRACT TOTALS			\$ 184,513.55		\$ 204,908.25		

