

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 543,622.30
 CALL ORDER : 451
 LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : MT-23552-A
 DISTRICT : TOLL ROAD DIVISION
 CONTRACT TIME : 04/01/00 COMPLETION DATE
 RURAL

ROUTE : TOLL ROAD
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING, INC.	\$ 442,980.00	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION COMPANY, INC.	\$ 509,401.00	114.9941%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY, INC.	\$ 516,228.56	116.5354%
4	35-1561256 KASER-SPRAKER CONSTRUCTION, INC.	\$ 574,450.05	129.6785%
5	35-0461550 LARSON-DANIELSON CONSTRUCTION COMPANY, INC.	\$ 615,533.36	138.9528%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TOLL ROAD PLAZA BUILDING IMPROVEMENTS							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT , CELL PHONES	3.000 MOS	1850.00000	5550.00	525.00000	1575.00	2603.32000	7809.96
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	10000.00000	10000.00	6189.46000	6189.46
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	46000.00000	46000.00	85000.00000	85000.00	36851.08000	36851.08
0004 202-06541 REMOVE AIR HANDLER	1.000 EACH	800.00000	800.00	1500.00000	1500.00	800.00000	800.00
0005 202-06541 REMOVE OLD BOILER EXHAUST	1.000 EACH	700.00000	700.00	1000.00000	1000.00	360.00000	360.00
0006 202-06541 REMOVE WATER TANK	1.000 EACH	300.00000	300.00	1500.00000	1500.00	1900.00000	1900.00
0007 202-06542 RELOCATE (LOWER) BOILER PIPING	3.000 EACH	1200.00000	3600.00	5000.00000	15000.00	3400.00000	10200.00
0008 202-06542 RELOCATE AND MODIFY EXISTING METAL STAIRS	9.000 EACH	900.00000	8100.00	200.00000	1800.00	3174.19000	28567.71
0009 202-06542 RELOCATE BOILER PRESSURE TANKS	3.000 EACH	975.00000	2925.00	750.00000	2250.00	333.00000	999.00
0010 202-06542 RELOCATE CIRCULATION PUMPS	1.000 EACH	950.00000	950.00	3965.00000	3965.00	2500.00000	2500.00
0011 210-05815 LIGHTING , TYPE A	189.000 EACH	135.00000	25515.00	131.00000	24759.00	175.00000	33075.00
0012 210-05815 LIGHTING , TYPE B	45.000 EACH	115.00000	5175.00	126.00000	5670.00	150.00000	6750.00

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ROUTE : TOLL ROAD
COUNTIES : VARIOUS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 210-05815 LIGHTING , TYPE C	70.000	EACH	155.00000	10850.00	145.00000	10150.00	190.00000	13300.00
0014 210-05832 PLUMBING AND ELECTRICAL RELOCATE	9.000	EACH	1150.00000	10350.00	4000.00000	36000.00	3410.00000	30690.00
0015 210-06543 DOORS , EXTERIOR	9.000	EACH	3100.00000	27900.00	4000.00000	36000.00	4306.57000	38759.13
0016 210-06544 WINDOWS , EXTERIOR	18.000	EACH	850.00000	15300.00	1250.00000	22500.00	1442.78000	25970.04
0017 210-06546 SERVICE PANELS , ELECTRIC	18.000	EACH	2100.00000	37800.00	315.00000	5670.00	830.00000	14940.00
0018 210-06547 PAINT BASEMENT MECHANICAL ROOMS AND TUNNELS	10.000	EACH	6900.00000	69000.00	5590.00000	55900.00	3385.00000	33850.00
0019 210-06547 PAINT NEW ROOMS	9.000	EACH	1800.00000	16200.00	860.00000	7740.00	1300.00000	11700.00
0020 210-06549 DISPOSAL OF WASTE MATERIALS		LUMP	5500.00000	5500.00	3780.00000	3780.00	11866.08000	11866.08
0021 210-06551 VENT MECHANICAL ROOM	9.000	EACH	1700.00000	15300.00	500.00000	4500.00	650.00000	5850.00
0022 210-06552 HVAC UNITS	9.000	EACH	4750.00000	42750.00	3357.00000	30213.00	5040.00000	45360.00
0023 210-06558 WATER HEATER , ELECTRIC	9.000	EACH	785.00000	7065.00	1431.00000	12879.00	2075.00000	18675.00
0024 712-04784 STRUCTURE SYSTEM, INTERIOR FLOOR	9.000	EACH	9150.00000	82350.00	14450.00000	130050.00	14362.90000	129266.10
SECTION TOTALS			\$	442,980.00	\$	509,401.00	\$	516,228.56
CONTRACT TOTALS			\$	442,980.00	\$	509,401.00	\$	516,228.56

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1561256 KASER-SPRAKER CONSTRUCTION,		(5) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TOLL ROAD PLAZA BUILDING IMPROVEMENTS								
0001 105-04655	3.000	MOS	3023.81000	9071.44	385.00000	1155.00		
FIELD OFFICE COMMUNICATIONS EQUIPMENT , CELL PHONES								
0002 105-06845		LUMP	7314.94000	7314.94	69379.49000	69379.49		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	108821.15000	108821.15	71937.40000	71937.40		
MOBILIZATION AND DEMOBILIZATION								
0004 202-06541	1.000	EACH	2199.17000	2199.17	966.00000	966.00		
REMOVE AIR HANDLER								
0005 202-06541	1.000	EACH	2532.74000	2532.74	1932.00000	1932.00		
REMOVE OLD BOILER EXHAUST								
0006 202-06541	1.000	EACH	1271.22000	1271.22	1130.00000	1130.00		
REMOVE WATER TANK								
0007 202-06542	3.000	EACH	5021.01000	15063.03	4278.33000	12834.99		
RELOCATE (LOWER) BOILER PIPING								
0008 202-06542	9.000	EACH	1293.54000	11641.86	1714.11000	15426.99		
RELOCATE AND MODIFY EXISTING METAL STAIRS								
0009 202-06542	3.000	EACH	1186.31000	3558.94	1634.67000	4904.01		
RELOCATE BOILER PRESSURE TANKS								
0010 202-06542	1.000	EACH	5355.40000	5355.40	2205.00000	2205.00		
RELOCATE CIRCULATION PUMPS								
0011 210-05815	189.000	EACH	160.43000	30321.27	131.00000	24759.00		
LIGHTING , TYPE A								
0012 210-05815	45.000	EACH	159.25000	7166.25	126.00000	5670.00		
LIGHTING , TYPE B								
0013 210-05815	70.000	EACH	180.01000	12600.70	145.00000	10150.00		
LIGHTING , TYPE C								
0014 210-05832	9.000	EACH	2672.24000	24050.15	1788.33000	16094.97		
PLUMBING AND ELECTRICAL RELOCATE								
0015 210-06543	9.000	EACH	4709.52000	42385.69	3718.64000	33467.76		
DOORS , EXTERIOR								
0016 210-06544	18.000	EACH	857.59000	15436.64	1152.89000	20752.02		
WINDOWS , EXTERIOR								
0017 210-06546	18.000	EACH	462.29000	8321.22	315.00000	5670.00		
SERVICE PANELS , ELECTRIC								
0018 210-06547	10.000	EACH	5123.47000	51234.69	6148.20000	61482.00		
PAINT BASEMENT MECHANICAL ROOMS AND TUNNELS								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1561256 KASER-SPRAKER CONSTRUCTION,		(5) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 210-06547 PAINT NEW ROOMS	9.000	EACH	1427.03000	12843.27	2005.00000	18045.00		
0020 210-06549 DISPOSAL OF WASTE MATERIALS		LUMP	8608.03000	8608.03	9683.00000	9683.00		
0021 210-06551 VENT MECHANICAL ROOM	9.000	EACH	1911.69000	17205.19	1133.11000	10197.99		
0022 210-06552 HVAC UNITS	9.000	EACH	5699.58000	51296.22	4423.78000	39814.02		
0023 210-06558 WATER HEATER , ELECTRIC	9.000	EACH	1223.92000	11015.28	1452.56000	13073.04		
0024 712-04784 STRUCTURE SYSTEM, INTERIOR FLOOR	9.000	EACH	12792.84000	115135.56	18311.52000	164803.68		
SECTION TOTALS				\$ 574,450.05		\$ 615,533.36		
CONTRACT TOTALS				\$ 574,450.05		\$ 615,533.36		

