

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,625.80  
 CALL ORDER : 100  
 LETTING DATE : 02/07/00 3:00 PM

CONTRACT ID : B -24969-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 02/17/00 COMPLETION DATE  
 URBAN

ROUTE : 41  
 COUNTIES : LAKE  
 PROJECT(S) : ST 0194

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 142,000.00	100.0000%
2	36-2231526 WALSH CONSTR CO OF ILL	\$ 271,253.75	191.0237%
3	35-1106884 ELLAS CONSTRUCTION CO	\$ 283,300.80	199.5076%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 342,753.67	241.3758%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1035114 SUPERIOR CONSTRUCTION CO	(2) 36-2231526 WALSH CONSTR CO. OF ILL	(3) 35-1106884 ELLAS CONSTRUCTION CO	
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	110-01001	LUMP	6000.00000	6000.00	12000.00000	12000.00	14000.00000	
MOBILIZATION AND DEMOBILIZATION								
0002	202-51328	LUMP	25000.00000	25000.00	29000.00000	29000.00	55000.00000	
PRESENT STRUCTURE, REMOVE PORTIONS								
0003	210-05839	LUMP	10000.00000	10000.00	100.00000	100.00	1000.00000	
TEMPORARY TRUSS CABLE SUPPORT								
0004	707-01065	LUMP	15000.00000	15000.00	10000.00000	10000.00	5800.00000	
POST-TENSIONING								
0005	707-03917	240.000 kg	5.00000	1200.00	2.25000	540.00	5.17000	
PRESTRESSED STEEL, WIRE OR STRAND								
0006	711-06699	LUMP	7500.00000	7500.00	7000.00000	7000.00	6400.00000	
STRAIGHTEN GUSSET PLATE								
0007	711-51038	LUMP	15000.00000	15000.00	47000.00000	47000.00	50000.00000	
STRUCTURAL STEEL								
0008	711-51038	LUMP	19710.00000	19710.00	71553.75000	71553.75	55000.00000	
STRUCTURAL STEEL FIELD ERECTION								
0009	711-51864	272.000 EACH	45.00000	12240.00	30.00000	8160.00	30.00000	
DRILLED HOLE IN STRUCTURAL STEEL, 15/16 IN. DIA.								
0010	711-51866	230.000 EACH	45.00000	10350.00	40.00000	9200.00	40.00000	
RIVET, REMOVE								
0011	711-51876	LUMP	15000.00000	15000.00	70000.00000	70000.00	70000.00000	
JACKING AND SUPPORTING TRUSSES								
0012	711-90898	LUMP	5000.00000	5000.00	6700.00000	6700.00	7500.00000	
STRAIGHTEN SWAY FRAME MEMBERS								
SECTION TOTALS			\$	142,000.00	\$	271,253.75	\$	283,300.80
CONTRACT TOTALS			\$	142,000.00	\$	271,253.75	\$	283,300.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/08/00

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ENGINEER'S ESTIMATE: \$ 349,625.80

ROUTE : 41

CALL ORDER : 100

CONTRACT ID : B -24969-A

COUNTIES : LAKE

LETTING DATE : 02/07/00 3:00 PM

DISTRICT : LAPORTE DISTRICT

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 BRIDGE MAINTENANCE AND REPAIR									
0001 110-01001		LUMP	18000.00000	18000.00					
MOBILIZATION AND DEMOBILIZATION									
0002 202-51328		LUMP	30000.00000	30000.00					
PRESENT STRUCTURE, REMOVE PORTIONS									
0003 210-05839		LUMP	5000.00000	5000.00					
TEMPORARY TRUSS CABLE SUPPORT									
0004 707-01065		LUMP	15000.00000	15000.00					
POST-TENSIONING									
0005 707-03917	240.000	kg	5.00000	1200.00					
PRESTRESSED STEEL, WIRE OR STRAND									
0006 711-06699		LUMP	10000.00000	10000.00					
STRAIGHTEN GUSSET PLATE									
0007 711-51038		LUMP	60000.00000	60000.00					
STRUCTURAL STEEL									
0008 711-51038		LUMP	115043.67000	115043.67					
STRUCTURAL STEEL FIELD ERECTION									
0009 711-51864	272.000	EACH	30.00000	8160.00					
DRILLED HOLE IN STRUCTURAL STEEL, 15/16									
IN. DIA.									
0010 711-51866	230.000	EACH	45.00000	10350.00					
RIVET, REMOVE									
0011 711-51876		LUMP	60000.00000	60000.00					
JACKING AND SUPPORTING TRUSSES									
0012 711-90898		LUMP	10000.00000	10000.00					
STRAIGHTEN SWAY FRAME MEMBERS									
SECTION TOTALS			\$	342,753.67					
CONTRACT TOTALS			\$	342,753.67					

