

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 500

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : M -26120-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : 26

COUNTIES : WARREN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 100000M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 33,938.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 36,507.90	107.5723%
3	35-1315965 FOX CONTRACTORS CORP.	\$ 41,620.08	122.6356%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 510

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : M -26279-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : 75

COUNTIES : BOONE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 100000U

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 78,226.50	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 105,645.07	135.0502%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,602.80

ROUTE : 2, 55

CALL ORDER : 530

CONTRACT ID : M -26362-A

COUNTIES : LAKE

PORTER

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/25/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 317,313.60	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 345,479.79	108.8764%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 422,836.50	133.2550%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	15000.00000	15000.00	6435.00000	6435.00
0002 105-07038 FIELD OFFICE, A	4.000 MOS	1500.00000	6000.00	3600.00000	14400.00	4800.00000	19200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15800.00000	15800.00	17273.99000	17273.99	21000.00000	21000.00
0004 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	2000.00000	2000.00	1340.00000	1340.00	6500.00000	6500.00
0005 202-01498 PAVEMENT MESSAGE MARKINGS, LANE INDICATION ARROW, REMOVE	3.000 EACH	50.00000	150.00	55.00000	165.00	55.00000	165.00
0006 202-01499 PAVEMENT MESSAGE MARKINGS, WORD (ONLY), REMOVE	3.000 EACH	67.00000	201.00	55.00000	165.00	70.00000	210.00
0007 202-60820 SURFACE MILLING, ASPHALT	3160.000 SYS	6.69000	21140.40	14.00000	44240.00	7.00000	22120.00
0008 202-90277 DETECTOR HOUSING, REMOVE	3.000 EACH	150.00000	450.00	165.00000	495.00	150.00000	450.00
0009 203-02000 EXCAVATION, COMMON	250.000 CYS	15.00000	3750.00	17.00000	4250.00	22.00000	5500.00
0010 303-04075 COMPACTED AGGREGATE, O, 73	640.000 TON	19.00000	12160.00	28.35000	18144.00	40.00000	25600.00
0011 303-60012 AGGREGATE, 2	300.000 TON	30.00000	9000.00	20.00000	6000.00	27.00000	8100.00
0012 304-04405 SUBBASE	45.000 CYS	25.00000	1125.00	40.00000	1800.00	40.00000	1800.00
0013 305-05204 HMA FOR PATCHING	250.000 TON	60.00000	15000.00	80.00000	20000.00	190.00000	47500.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,602.80  
CALL ORDER : 530  
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : M -26362-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 2, 55  
COUNTIES : LAKE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 305-05206 WIDENING WITH HMA	350.000	TON	30.00000	10500.00	50.00000	17500.00	60.00000	21000.00
0015 402-05495 HMA WEDGE AND LEVEL	2840.000	TON	45.00000	127800.00	40.00000	113600.00	48.00000	136320.00
0016 406-05520 ASPHALT FOR TACK COAT	9.300	TON	450.00000	4185.00	490.00000	4557.00	625.00000	5812.50
0017 605-06150 CURB AND GUTTER, C, CONCRETE	225.000	LFT	35.00000	7875.00	19.90000	4477.50	23.00000	5175.00
0018 610-05527 HMA FOR APPROACHES	15.000	TON	50.00000	750.00	41.90000	628.50	90.00000	1350.00
0019 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	200.00000	400.00	400.00000	800.00	500.00000	1000.00
0020 621-02770 EROSION CONTROL BLANKET	300.000	SYS	4.00000	1200.00	4.40000	1320.00	4.00000	1200.00
0021 621-03787 SEED MIXTURE, D	4.000	LBS	208.00000	832.00	225.00000	900.00	208.00000	832.00
0022 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	142.000	LFT	15.00000	2130.00	17.45000	2477.90	10.00000	1420.00
0023 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	20.000	LFT	50.00000	1000.00	20.00000	400.00	20.00000	400.00
0024 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	30.000	LFT	80.00000	2400.00	14.65000	439.50	20.00000	600.00
0025 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	245.000	LFT	60.00000	14700.00	42.00000	10290.00	40.00000	9800.00
0026 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	380.00000	760.00	190.00000	380.00	350.00000	700.00
0027 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	185.00000	185.00	750.00000	750.00	900.00000	900.00
0028 718-52610 AGGREGATE FOR UNDERDRAINS	6.000	CYS	40.00000	240.00	75.00000	450.00	105.00000	630.00
0029 718-99153 GEOTEXTILES FOR UNDERDRAIN	2900.000	SYS	2.00000	5800.00	0.50000	1450.00	1.00000	2900.00
0030 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	900.00000	900.00	570.00000	570.00	700.00000	700.00
0031 720-44080 CASTING, 15, FURNISH AND ADJUST TO GRADE	1.000	EACH	900.00000	900.00	975.00000	975.00	700.00000	700.00
0032 720-45400 MANHOLE, A4	1.000	EACH	1800.00000	1800.00	1260.00000	1260.00	1700.00000	1700.00
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000	EACH	92.00000	1840.00	83.00000	1660.00	92.00000	1840.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1040.000	LFT	0.43000	447.20	0.25000	260.00	3.00000	3120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,602.80

ROUTE : 2, 55

CALL ORDER : 530

CONTRACT ID : M -26362-A

COUNTIES : LAKE

PORTER

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06605 BARRICADE, IIIA	8.000	EACH	64.00000	512.00	103.00000	824.00	64.00000	512.00
0036 801-06606 BARRICADE, IIIB	4.000	EACH	79.00000	316.00	115.00000	460.00	79.00000	316.00
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	42.00000	1302.00	83.00000	2573.00	42.00000	1302.00
0038 801-06640 CONSTRUCTION SIGN, A	64.000	EACH	73.00000	4672.00	98.00000	6272.00	73.00000	4672.00
0039 801-06710 FLASHING ARROW SIGN	35.000	DAY	14.00000	490.00	20.00000	700.00	14.00000	490.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	16600.00000	16600.00	6000.00000	6000.00	31000.00000	31000.00
0041 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	3.000	EACH	150.00000	450.00	165.00000	495.00	150.00000	450.00
0042 805-01829 SIGN, INSTALL	5.000	EACH	150.00000	750.00	165.00000	825.00	150.00000	750.00
0043 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	600.000	LFT	0.75000	450.00	0.83000	498.00	0.75000	450.00
0044 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	250.00000	250.00	275.00000	275.00	250.00000	250.00
0045 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	70.000	LFT	10.00000	700.00	11.00000	770.00	10.00000	700.00
0046 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1000.000	LFT	0.20000	200.00	0.22000	220.00	0.20000	200.00
0047 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	380.00000	1140.00	418.00000	1254.00	380.00000	1140.00
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000	LFT	8.00000	2400.00	8.80000	2640.00	8.00000	2400.00
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	380.000	LFT	0.75000	285.00	0.83000	315.40	0.75000	285.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1000.000	LFT	0.10000	100.00	0.11000	110.00	0.10000	100.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	19000.000	LFT	0.10000	1900.00	0.11000	2090.00	0.10000	1900.00
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14800.000	LFT	0.10000	1480.00	0.11000	1628.00	0.10000	1480.00
0053 808-06716 LINE, REMOVE	500.000	LFT	1.00000	500.00	1.10000	550.00	1.00000	500.00
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	760.000	LFT	0.75000	570.00	0.83000	630.80	0.75000	570.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,602.80

ROUTE : 2, 55

CALL ORDER : 530

CONTRACT ID : M -26362-A

COUNTIES : LAKE

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	4.65000	279.00	5.10000	306.00	4.65000	279.00
0056 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	330.000	LFT	1.25000	412.50	1.38000	455.40	1.25000	412.50
0057 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	75.00000	450.00	83.00000	498.00	75.00000	450.00
0058 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	105.00000	210.00	115.00000	230.00	105.00000	210.00
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	184.000	EACH	4.00000	736.00	6.65000	1223.60	25.00000	4600.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	234.000	EACH	20.25000	4738.50	22.30000	5218.20	20.25000	4738.50
SECTION TOTALS			\$	317,313.60	\$	345,479.79	\$	422,836.50
CONTRACT TOTALS			\$	317,313.60	\$	345,479.79	\$	422,836.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,700,000.00

ROUTE : I-90

CALL ORDER : 550

CONTRACT ID : MT-26242-A

COUNTIES : ELKHART

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : TOLL

CONTRACT TIME : 07/01/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034629 CORPORATE CONSTRUCTION INC	\$ 3,990,000.00	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 4,367,000.00	109.4486%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BUILDING, MAINTENANCE								
0001 210-05758	BUILDING , NEW, MAINTENANCE	LUMP	3983000.00000	3983000.00	4342000.00000	4342000.00		
0002 210-05873	TESTING OF MATERIALS	LUMP	7000.00000	7000.00	25000.00000	25000.00		
SECTION TOTALS				\$ 3,990,000.00		\$ 4,367,000.00		
CONTRACT TOTALS				\$ 3,990,000.00		\$ 4,367,000.00		

