

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,832,240.91
 CALL ORDER : 370
 LETTING DATE : 03/19/02 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : 90
 CONTRACT ID : RT-26145-A
 DISTRICT : TOLL
 CONTRACT TIME : 06/30/02 COMPLETION DATE
 RURAL PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 2,428,615.80	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,557,949.90	105.3254%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL					
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT CELL PHONES	3.000 MOS	600.00000	1800.00	160.00000	480.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	96000.00000	96000.00	37000.00000	37000.00
0003 202-60820 SURFACE MILLING, ASPHALT	718710.000 SYS	0.28000	201238.80	0.31000	222800.10
0004 305-05204 HMA FOR PATCHING	250.000 TON	40.00000	10000.00	150.00000	37500.00
0005 401-05467 MILLED HMA CORRUGATIONS	455000.000 LFT	0.10000	45500.00	0.05000	22750.00
0006 402-05495 HMA WEDGE AND LEVEL	58747.000 TON	31.00000	1821157.00	33.30000	1956275.10
0007 406-05520 ASPHALT FOR TACK COAT	181.000 TON	230.00000	41630.00	260.00000	47060.00
0008 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	395.00000	1580.00	395.00000	1580.00
0009 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	62.00000	1984.00	62.00000	1984.00
0010 801-06710 FLASHING ARROW SIGN	45.000 DAY	14.00000	630.00	14.00000	630.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	31000.00000	31000.00
0012 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	140000.000 LFT	0.13000	18200.00	0.13000	18200.00
0013 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	316000.000 LFT	0.13000	41080.00	0.13000	41080.00
0014 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1394.000 EACH	3.00000	4182.00	5.55000	7736.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,832,240.91

ROUTE : 90

CALL ORDER : 370

CONTRACT ID : RT-26145-A

COUNTIES : ST. JOSEPH

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1394.000 EACH	21.00000	29274.00	21.00000	29274.00		
0016 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	228000.000 LFT	0.37000	84360.00	0.45000	102600.00		
SECTION TOTALS			\$ 2,428,615.80		\$ 2,557,949.90		
CONTRACT TOTALS			\$ 2,428,615.80		\$ 2,557,949.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,161.95

ROUTE : I-90

CALL ORDER : 380

CONTRACT ID : RT-26178-A

COUNTIES : VARIOUS

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : TOLL

CONTRACT TIME : 08/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2058318 ARNT ASPHALT SEALING	\$ 757,017.90	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT , CELL PHONES	3.000 MOS	300.00000	900.00				
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00				
0003 305-05207 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	15.000 TON	2600.00000	39000.00				
0004 407-04347 SEAL COAT, 1	1096810.000 SYS	0.59000	647117.90				
0005 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00				
SECTION TOTALS			\$ 757,017.90				
CONTRACT TOTALS			\$ 757,017.90				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 771,344.46
CALL ORDER : 390
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RT-26206-A
DISTRICT : TOLL
CONTRACT TIME : 08/01/02 COMPLETION DATE
RURAL

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR CO OF ILL	\$ 694,215.80	100.0000%
2	35-1106884 ELLAS CONSTRUCTION CO	\$ 754,776.60	108.7236%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 846,363.50	121.9164%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL	UNIT PRICE	AMOUNT	(2) 35-1106884 ELLAS CONSTRUCTION CO	UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE IMPROVEMENTS											
0001	105-06845		LUMP	8500.00000	8500.00	22000.00000	22000.00	22000.00	13500.00000	13500.00	13500.00
	CONSTRUCTION ENGINEERING										
0002	105-07039	4.000	MOS	3230.00000	12920.00	3045.00000	12180.00	12180.00	2800.00000	11200.00	11200.00
	FIELD OFFICE, B										
0003	110-01001		LUMP	30000.00000	30000.00	37750.00000	37750.00	37750.00	53000.00000	53000.00	53000.00
	MOBILIZATION AND DEMOBILIZATION										
0004	202-02240	7816.000	m2	4.00000	31264.00	5.70000	44551.20	44551.20	6.00000	46896.00	46896.00
	PAVEMENT, REMOVE										
0005	202-02278	335.000	m	2.00000	670.00	15.00000	5025.00	5025.00	25.00000	8375.00	8375.00
	CURB, CONCRETE, REMOVE										
0007	202-52710	25.000	m2	8.00000	200.00	15.50000	387.50	387.50	19.00000	475.00	475.00
	SIDEWALK, CONCRETE, REMOVE										
0008	203-02000	1986.000	m3	25.00000	49650.00	16.45000	32669.70	32669.70	15.50000	30783.00	30783.00
	EXCAVATION, COMMON										
0009	203-60778		LUMP	4000.00000	4000.00	6000.00000	6000.00	6000.00	25000.00000	25000.00	25000.00
	GRADING										
0010	210-05873		LUMP	14364.00000	14364.00	15000.00000	15000.00	15000.00	6000.00000	6000.00	6000.00
	TESTING										
0011	210-06709	2.000	EACH	6336.91000	12673.82	7220.00000	14440.00	14440.00	8700.00000	17400.00	17400.00
	AUTOMATIC COIN MACHINE ENCLOSURES										
0012	210-06717		LUMP	10000.00000	10000.00	3000.00000	3000.00	3000.00	4000.00000	4000.00	4000.00
	ENVIRONMENTAL PLAZA CLEANING										
0013	304-06464	1986.000	m3	21.39000	42480.54	27.60000	54813.60	54813.60	31.00000	61566.00	61566.00
	SUBBASE FOR PCCP #53D Slag										
0014	501-05240	2256.000	m	19.99000	45097.44	27.00000	60912.00	60912.00	28.00000	63168.00	63168.00
	CONTRACTION JOINT, D1										
0015	501-05310	25.000	m	60.00000	1500.00	90.00000	2250.00	2250.00	80.00000	2000.00	2000.00
	TERMINAL JOINT										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 771,344.46
CALL ORDER : 390
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RT-26206-A
DISTRICT : TOLL

ROUTE : TOLL
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501-51940	720.000	m	9.00000	6480.00	5.10000	3672.00	6.50000	4680.00
PREFORMED JOINT MATERIAL, 25 mm								
0017 502-06327	7816.000	m2	40.34000	315297.44	41.30000	322800.80	47.25000	369306.00
PCCP, 250 mm REINFORCED, CLASS C								
0019 603-04244	2.000	EACH	1130.00000	2260.00	1200.00000	2400.00	1500.00000	3000.00
GATE Remove & Replace								
0020 604-06070	25.000	m2	35.00000	875.00	50.00000	1250.00	57.75000	1443.75
SIDEWALK, CONCRETE								
0021 605-06100	335.000	m	27.79000	9309.65	32.00000	10720.00	38.95000	13048.25
CURB, INTEGRAL, C, CONCRETE								
0022 709-51821		LUMP	43000.00000	43000.00	35000.00000	35000.00	51000.00000	51000.00
SURFACE SEAL HORSEYSET								
0023 712-04784	1.000	EACH	1671.61000	1671.61	1500.00000	1500.00	1000.00000	1000.00
STRUCTURE								
0024 715-92037	30.000	m	39.39000	1181.70	47.00000	1410.00	88.25000	2647.50
PIPE, PVC, 100 mm								
0025 720-44000	4.000	EACH	571.30000	2285.20	250.00000	1000.00	275.00000	1100.00
CASTING, ADJUST TO GRADE								
0027 801-06203	1400.000	m	0.27000	378.00	0.27000	378.00	0.35000	490.00
TEMPORARY PAVEMENT MARKING, 100 mm								
0028 801-06606	8.000	EACH	87.00000	696.00	87.00000	696.00	99.00000	792.00
BARRICADE, IIB								
0029 801-06640	8.000	EACH	72.00000	576.00	72.00000	576.00	82.00000	656.00
CONSTRUCTION SIGN, A								
0030 801-06710	120.000	DAY	12.00000	1440.00	12.00000	1440.00	13.75000	1650.00
FLASHING ARROW SIGN								
0031 801-06775		LUMP	5000.00000	5000.00	20000.00000	20000.00	6000.00000	6000.00
MAINTAINING TRAFFIC								
0032 801-09133	2.000	EACH	3700.00000	7400.00	3700.00000	7400.00	4250.00000	8500.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0033 802-03896	2.000	EACH	285.00000	570.00	500.00000	1000.00	700.00000	1400.00
BOLLARD								
0034 805-01842	1.000	EACH	779.96000	779.96	780.00000	780.00	900.00000	900.00
HANDHOLE, SIGNAL								
0035 805-78746	105.000	m	83.50000	8767.50	83.50000	8767.50	95.50000	10027.50
PREFORMED LOOP DETECTORS TRAFFIC SIGNALS								
0036 805-78746	69.000	m	83.50000	5761.50	83.50000	5761.50	95.50000	6589.50
PREFORMED LOOP DETECTORS TREADLES								
0037 805-78785	2.000	EACH	579.17000	1158.34	580.00000	1160.00	675.00000	1350.00
SIGNAL DETECTOR HOUSING								
0038 808-75007	915.000	m	0.89000	814.35	0.89000	814.35	1.00000	915.00
LINE, PAINT, SOLID, WHITE, 150 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 771,344.46

ROUTE : TOLL

CALL ORDER : 390

CONTRACT ID : RT-26206-A

COUNTIES : LAKE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	305.000	m	0.89000	271.45	0.89000	271.45	1.00000	305.00
0040 900-05012 TREADLES AND FRAMES	2.000	EACH	7461.15000	14922.30	7500.00000	15000.00	8100.00000	16200.00
SECTION TOTALS			\$ 694,215.80		\$ 754,776.60		\$ 846,363.50	
CONTRACT TOTALS			\$ 694,215.80		\$ 754,776.60		\$ 846,363.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 740 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,119,265.26

ROUTE : TOLL ROAD

CALL ORDER : 740
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : TT-26177-A
DISTRICT : TOLL
CONTRACT TIME : 06/15/02 COMPLETION DATE
RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-1233573 OGLESBY CONSTRUCTION	\$ 414,084.16	100.0000%
2	35-1452051 AIRMARKING COMPANY, INC.	\$ 461,083.83	111.3502%
3	52-2166771 CHEMI-TROL CHEMICAL CO	\$ 462,858.49	111.7788%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS								
0001	110-01001	LUMP	6800.00000	6800.00	3000.00000	3000.00	8213.33000	8213.33
MOBILIZATION AND DEMOBILIZATION								
0002	801-06775	LUMP	2920.00000	2920.00	3000.00000	3000.00	6523.27000	6523.27
MAINTAINING TRAFFIC								
0003	808-75002	20670.000	LFT	0.12000	2480.40	0.06500	1343.55	2366.72
LINE, PAINT, BROKEN, WHITE, 6 IN.								
0004	808-75007	1895505.000	LFT	0.04050	76767.95	0.06500	123207.82	81506.72
LINE, PAINT, SOLID, WHITE, 6 IN.								
0005	808-75015	116798.000	LFT	0.30000	35039.40	0.40000	46719.20	11200.93
LINE, PAINT, SOLID, WHITE, 12 IN.								
0006	808-75047	1850394.000	LFT	0.04600	85118.12	0.06500	120275.61	94740.17
LINE, PAINT, SOLID, YELLOW, 6 IN.								
0007	808-75072	9843.000	LFT	1.68000	16536.24	0.85000	8366.55	69885.30
TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 24 IN.								
0008	808-96075	738910.000	LFT	0.25500	188422.05	0.21000	155171.10	188422.05
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.								
SECTION TOTALS				\$ 414,084.16		\$ 461,083.83		\$ 462,858.49
CONTRACT TOTALS				\$ 414,084.16		\$ 461,083.83		\$ 462,858.49

