

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 31,660.00
 CALL ORDER : 361
 LETTING DATE : 10/21/03 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : M -27075-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 15 WORK DAYS
 RURAL

ROUTE : SR 650
 COUNTIES : MARTIN
 PROJECT(S) : 600000W

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$ 20,398.00	100.0000%
2	35-2064912	B & P CONSTRUCTION	\$ 29,442.00	144.3376%
3	54-1342714	TRI COUNTY BUILDERS CO	\$ 37,340.00	183.0571%
4	35-1526557	MIDWEST MOLE, INC.	\$ 42,194.00	206.8536%
5	35-1817574	YARDBERRY LANDSCAPE	\$ 62,349.00	305.6623%
6	35-1357381	O'MARA, DAVE CONTRACTOR	\$ 73,300.00	359.3489%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE SLIPLINING MAINTENANCE								
0001	110-01001	LUMP	930.00000	930.00	3000.00000	3000.00	5400.00000	5400.00
MOBILIZATION AND DEMOBILIZATION								
0002	715-96913	172.000 LFT	104.00000	17888.00	148.50000	25542.00	180.00000	30960.00
PIPE, POLYETHYLENE LINER, 36 IN.								
0003	801-06640	10.000 EACH	158.00000	1580.00	90.00000	900.00	98.00000	980.00
CONSTRUCTION SIGN, A								
SECTION TOTALS			\$	20,398.00	\$	29,442.00	\$	37,340.00
CONTRACT TOTALS			\$	20,398.00	\$	29,442.00	\$	37,340.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ENGINEER'S ESTIMATE: \$ 31,660.00
CALL ORDER : 361
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : M -27075-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 650
COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1526557 MIDWEST MOLE, INC.		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE SLIPLINING MAINTENANCE								
0001 110-01001		LUMP	1610.00000	1610.00	3000.00000	3000.00	2000.00000	2000.00
MOBILIZATION AND DEMOBILIZATION								
0002 715-96913	172.000	LFT	172.00000	29584.00	340.00000	58480.00	400.00000	68800.00
PIPE, POLYETHYLENE LINER, 36 IN.								
0003 801-06640	10.000	EACH	1100.00000	11000.00	86.90000	869.00	250.00000	2500.00
CONSTRUCTION SIGN, A								
SECTION TOTALS			\$	42,194.00	\$	62,349.00	\$	73,300.00
CONTRACT TOTALS			\$	42,194.00	\$	62,349.00	\$	73,300.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 209,907.56
CALL ORDER : 365
LETTING DATE : 10/21/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -27112-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE :
COUNTIES : JASPER

PROJECT(S) : 993700A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 215,798.50	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12685.00000	12685.00				
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10700.00000	10700.00				
0003 202-02240 PAVEMENT REMOVAL	450.000 SYS	0.01000	4.50				
0004 203-02000 EXCAVATION, COMMON	600.000 CYS	58.00000	34800.00				
0005 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	500.000 TON	24.00000	12000.00				
0006 303-07449 COMPACTED AGGREGATE, NO. 73	100.000 TON	42.00000	4200.00				
0007 402-07433 HMA SURFACE, TYPE B	885.000 TON	53.00000	46905.00				
0008 402-07438 HMA INTERMEDIATE, TYPE B	570.000 TON	52.00000	29640.00				
0009 601-06035 GUARDRAIL, RESET	125.000 LFT	24.00000	3000.00				
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	391.00000	782.00				
0012 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000 EACH	800.00000	1600.00				
0013 720-04815 DRYWELL	4.000 EACH	10675.00000	42700.00				
0014 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	57.00000	342.00				
0015 801-06775 MAINTAINING TRAFFIC	LUMP	15450.00000	15450.00				
0016 621-06559 MULCHED SEEDING, R	450.000 SYS	2.20000	990.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 209,907.56
CALL ORDER : 365
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : M -27112-B
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 35-1139301 E & B PAVING, INC.					
SECTION TOTALS		\$	215,798.50				
CONTRACT TOTALS		\$	215,798.50				
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 17

CALL ORDER : 373

CONTRACT ID : M -27165-A

COUNTIES : CASS

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 12/19/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 40000AD

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 79,405.81	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 88,311.88	111.2158%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 91,938.08	115.7825%
4	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 95,034.12	119.6815%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 385
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : MT-26875-A
DISTRICT : TOLL
CONTRACT TIME : 09/01/04 COMPLETION DATE
RURAL

ROUTE : 90
COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2364802 HASSE CONSTRUCTION CO	\$ 1,269,000.00	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO. INC.	\$ 1,284,600.00	101.2293%
3	35-0461550 LARSON-DANIELSON CONSTRUCTION	\$ 1,397,245.00	110.1059%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,462,000.00	115.2088%

