

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/29/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 506,308.59
 CALL ORDER : 510
 LETTING DATE : 07/20/04 10:00 AM

ROUTE :
 CONTRACT ID : M -27453-A
 COUNTIES : HUNTINGTON
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/01/04 COMPLETION DATE
 RURAL PROJECT(S) : 20000AP

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 345,802.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 358,953.35	103.8031%
3	35-1505753 GAUNT & SON ASPHALT	\$ 400,960.55	115.9509%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY	UNIT PRICE	AMOUNT	(3) 35-1505753 GAUNT & SON ASPHALT	UNIT PRICE	AMOUNT
SECTION 0001 PARK ROAD RESURFACE											
0001	110-01001		LUMP	17000.00000	17000.00	17900.00000	17900.00	8315.00000	8315.00		
MOBILIZATION AND DEMOBILIZATION											
0002	202-02241	968.000	LFT	2.00000	1936.00	2.00000	1936.00	2.15000	2081.20		
GUARDRAIL, REMOVE											
0003	203-90014	95.000	STA	94.00000	8930.00	64.00000	6080.00	85.00000	8075.00		
LINEAR GRADING											
0004	304-07489	800.000	TON	40.00000	32000.00	50.00000	40000.00	56.00000	44800.00		
HMA PATCHING, TYPE A											
0005	306-08034	2700.000	SYS	2.40000	6480.00	2.75000	7425.00	2.84000	7668.00		
MILLING, ASPHALT, 1 1/2 IN.											
0006	402-07432	3370.000	TON	36.00000	121320.00	40.00000	134800.00	39.55000	133283.50		
HMA SURFACE, TYPE A											
0007	402-07435	3300.000	TON	29.00000	95700.00	28.00000	92400.00	38.30000	126390.00		
HMA INTERMEDIATE, TYPE A											
0008	402-07450	1163.000	TON	34.00000	39542.00	28.00000	32564.00	39.15000	45531.45		
HMA, TYPE A, WEDGE AND LEVEL											
0009	406-05520	15.000	TON	145.00000	2175.00	200.00000	3000.00	250.00000	3750.00		
ASPHALT FOR TACK COAT											
0010	601-04412	6.000	EACH	700.00000	4200.00	730.00000	4380.00	780.00000	4680.00		
GUARDRAIL, BURIED END											
0011	601-99105	953.000	LFT	13.00000	12389.00	11.95000	11388.35	12.80000	12198.40		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING											
0012	801-06640	18.000	EACH	85.00000	1530.00	85.00000	1530.00	91.00000	1638.00		
CONSTRUCTION SIGN, A											
0013	801-06775		LUMP	2600.00000	2600.00	5550.00000	5550.00	2550.00000	2550.00		
MAINTAINING TRAFFIC											
SECTION TOTALS					\$ 345,802.00		\$ 358,953.35		\$ 400,960.55		
CONTRACT TOTALS					\$ 345,802.00		\$ 358,953.35		\$ 400,960.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/29/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 571,912.23
 CALL ORDER : 520
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : SR 9
 CONTRACT ID : M -27643-A
 COUNTIES : LAGRANGE
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/13/04 COMPLETION DATE
 URBAN PROJECT(S) : 20000AQ

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 511,850.60	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 593,781.17	116.0067%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 684,928.15	133.8140%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 HMA RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	8000.00000	8000.00	10000.00000	10000.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	1510.00000	9060.00	1479.00000	8874.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	28000.00000	28000.00	34000.00000	34000.00
0004 202-02278 CURB, CONCRETE, REMOVE	2282.000	LFT	4.00000	9128.00	11.00000	25102.00	7.00000	15974.00
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	580.000	SYS	10.00000	5800.00	7.00000	4060.00	4.30000	2494.00
0006 203-90014 LINEAR GRADING	38.560	STA	185.00000	7133.60	175.00000	6748.00	450.00000	17352.00
0007 211-07454 STRUCTURE BACKFILL	24.000	CYS	35.00000	840.00	38.00000	912.00	9.90000	237.60
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	370.000	TON	25.00000	9250.00	15.00000	5550.00	25.00000	9250.00
0009 303-07449 COMPACTED AGGREGATE, NO. 73	266.000	TON	25.00000	6650.00	15.00000	3990.00	22.30000	5931.80
0010 304-07491 HMA PATCHING, TYPE C	1239.000	TON	63.00000	78057.00	79.73000	98785.47	85.00000	105315.00
0011 304-07492 WIDENING WITH HMA, TYPE A	361.000	TON	63.00000	22743.00	45.00000	16245.00	41.50000	14981.50
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	31307.000	SYS	1.00000	31307.00	0.69000	21601.83	0.90000	28176.30
0013 306-08039 MILLING, ASPHALT REMOVAL	296.000	SYS	1.00000	296.00	7.97000	2359.12	6.00000	1776.00
0014 306-08041 MILLING, CONCRETE PAVEMENT	32.000	SYS	10.00000	320.00	54.55000	1745.60	8.00000	256.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/29/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 571,912.23
 CALL ORDER : 520
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : M -27643-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 306-08043 MILLING, TRANSITION	4092.000	SYS	1.00000	4092.00	4.08000	16695.36	6.00000	24552.00
0016 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2676.000	TON	45.00000	120420.00	42.85000	114666.60	45.20000	120955.20
0017 406-05520 ASPHALT FOR TACK COAT	9.170	TON	1.00000	9.17	10.00000	91.70	150.00000	1375.50
0018 604-06070 SIDEWALK, CONCRETE	275.000	SYS	35.00000	9625.00	24.00000	6600.00	33.00000	9075.00
0019 604-07894 CURB RAMP, CONCRETE, A	150.000	SYS	100.00000	15000.00	170.00000	25500.00	119.00000	17850.00
0020 604-07896 CURB RAMP, CONCRETE, B	15.000	SYS	100.00000	1500.00	140.00000	2100.00	157.00000	2355.00
0021 604-07897 CURB RAMP, CONCRETE, C	10.000	SYS	100.00000	1000.00	240.00000	2400.00	191.00000	1910.00
0022 604-07901 CURB RAMP, CONCRETE, G	120.000	SYS	100.00000	12000.00	270.00000	32400.00	169.00000	20280.00
0023 604-07902 CURB RAMP, CONCRETE, H	10.000	SYS	100.00000	1000.00	250.00000	2500.00	203.00000	2030.00
0024 605-06120 CURB, CONCRETE	3307.000	LFT	10.00000	33070.00	15.00000	49605.00	10.35000	34227.45
0025 610-07486 HMA FOR APPROACHES, TYPE A	410.000	TON	45.00000	18450.00	75.37000	30901.70	100.00000	41000.00
0026 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	425.00000	425.00	250.00000	250.00	285.00000	285.00
0027 621-06575 SODDING, NURSERY	480.000	SYS	5.14000	2467.20	15.00000	7200.00	18.00000	8640.00
0028 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	108.000	LFT	29.00000	3132.00	33.00000	3564.00	60.00000	6480.00
0029 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	250.00000	1000.00	210.00000	840.00	230.00000	920.00
0030 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	480.00000	480.00	375.00000	375.00	750.00000	750.00
0031 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	250.00000	2000.00	390.00000	3120.00	430.00000	3440.00
0032 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	10.000	LFT	800.00000	8000.00	370.00000	3700.00	440.00000	4400.00
0033 720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCT	10.000	LFT	700.00000	7000.00	305.00000	3050.00	440.00000	4400.00
0034 720-45615 STRUCTURE, INLET, RECONSTRUCT	10.000	LFT	800.00000	8000.00	225.00000	2250.00	440.00000	4400.00
0035 720-99315 CLEAN EXISTING CATCH BASINS	4.000	EACH	250.00000	1000.00	220.00000	880.00	450.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 571,912.23
 CALL ORDER : 520
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : M -27643-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	807.000	LFT	0.50000	403.50	0.86000	694.02	0.15000	121.05
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	807.000	LFT	1.10000	887.70	0.86000	694.02	1.00000	807.00
0038 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	79.00000	3476.00	92.00000	4048.00	79.00000	3476.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	25300.00000	25300.00	30600.00000	30600.00	96500.00000	96500.00
0040 802-91122 SIGN, GROUND MOUNTED, RESET	8.000	EACH	260.00000	2080.00	125.00000	1000.00	115.00000	920.00
0041 804-04435 DELINEATOR POST, REMOVE	6.000	EACH	6.89000	41.34	10.00000	60.00	75.00000	450.00
0042 804-06771 DELINEATOR POST, FLEXIBLE	11.000	EACH	45.00000	495.00	22.00000	242.00	22.00000	242.00
0043 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	8520.000	LFT	0.17000	1448.40	0.12000	1022.40	0.12000	1022.40
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	425.000	LFT	0.27000	114.75	0.29000	123.25	0.29000	123.25
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13690.000	LFT	0.27000	3696.30	0.29000	3970.10	0.29000	3970.10
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	121.000	LFT	2.96000	358.16	4.00000	484.00	4.00000	484.00
0047 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2102.000	LFT	0.74000	1555.48	1.00000	2102.00	1.00000	2102.00
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	122.000	EACH	22.00000	2684.00	5.00000	610.00	7.00000	854.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	79.000	EACH	35.00000	2765.00	22.00000	1738.00	22.00000	1738.00
0050 720-45005 INLET, A2	1.000	EACH	1400.00000	1400.00	1390.00000	1390.00	1675.00000	1675.00
0051 720-45205 CATCH BASIN, A2	1.000	EACH	1800.00000	1800.00	1650.00000	1650.00	2350.00000	2350.00
0052 720-45015 INLET, A8	1.000	EACH	1400.00000	1400.00	1640.00000	1640.00	1600.00000	1600.00
0053 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	950.00000	950.00	865.00000	865.00	750.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/29/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 571,912.23
 CALL ORDER : 520
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : M -27643-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
 COUNTIES : LAGRANGE

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION TOTALS			\$	511,850.60	\$	593,781.17	\$ 684,928.15
CONTRACT TOTALS			\$	511,850.60	\$	593,781.17	\$ 684,928.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/29/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,800.00
 CALL ORDER : 530
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27668-A
 COUNTIES : VARIOUS
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/15/04 COMPLETION DATE
 RURAL PROJECT(S) : 20000AT

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 119,800.00	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 119,977.59	100.1482%
3	35-1057237 R L MCCOY INC	\$ 160,700.00	134.1402%
4	35-1817530 PIONEER ASSOCIATES, INC.	\$ 409,130.00	341.5108%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1374866 PRIMCO, INC.		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5800.00000	5800.00	5998.88000	5998.88	8000.00000	8000.00
0002 201-90788 DEBRIS, REMOVE , STR. NO. 1	LUMP	8000.00000	8000.00	7155.00000	7155.00	10280.00000	10280.00
0003 201-90788 DEBRIS, REMOVE , STR. NO. 2	LUMP	8000.00000	8000.00	7155.00000	7155.00	9880.00000	9880.00
0004 201-90788 DEBRIS, REMOVE , STR. NO. 3	LUMP	2000.00000	2000.00	6220.00000	6220.00	2360.00000	2360.00
0005 201-90788 DEBRIS, REMOVE , STR. NO. 4	LUMP	16000.00000	16000.00	9025.00000	9025.00	41600.00000	41600.00
0006 201-90788 DEBRIS, REMOVE , STR. NO. 5	LUMP	20000.00000	20000.00	9025.00000	9025.00	41600.00000	41600.00
0007 201-90788 DEBRIS, REMOVE , STR. NO. 6	LUMP	14000.00000	14000.00	9025.00000	9025.00	9880.00000	9880.00
0008 201-90788 DEBRIS, REMOVE , STR. NO. 7	LUMP	12000.00000	12000.00	10940.00000	10940.00	13840.00000	13840.00
0009 201-90788 DEBRIS, REMOVE , STR. NO. 8	LUMP	12000.00000	12000.00	12375.00000	12375.00	9880.00000	9880.00
0010 201-90788 DEBRIS, REMOVE , STR. NO. 9	LUMP	7000.00000	7000.00	9525.00000	9525.00	9880.00000	9880.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	33533.71000	33533.71	3500.00000	3500.00
SECTION TOTALS			\$ 119,800.00		\$ 119,977.59		\$ 160,700.00
CONTRACT TOTALS			\$ 119,800.00		\$ 119,977.59		\$ 160,700.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,800.00
 CALL ORDER : 530
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : M -27668-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817530 PIONEER ASSOCIATES, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00				
0002 201-90788 DEBRIS, REMOVE , STR. NO. 1	LUMP	21850.00000	21850.00				
0003 201-90788 DEBRIS, REMOVE , STR. NO. 2	LUMP	23400.00000	23400.00				
0004 201-90788 DEBRIS, REMOVE , STR. NO. 3	LUMP	10650.00000	10650.00				
0005 201-90788 DEBRIS, REMOVE , STR. NO. 4	LUMP	105400.00000	105400.00				
0006 201-90788 DEBRIS, REMOVE , STR. NO. 5	LUMP	45830.00000	45830.00				
0007 201-90788 DEBRIS, REMOVE , STR. NO. 6	LUMP	73900.00000	73900.00				
0008 201-90788 DEBRIS, REMOVE , STR. NO. 7	LUMP	24900.00000	24900.00				
0009 201-90788 DEBRIS, REMOVE , STR. NO. 8	LUMP	37400.00000	37400.00				
0010 201-90788 DEBRIS, REMOVE , STR. NO. 9	LUMP	18200.00000	18200.00				
0011 801-06775 MAINTAINING TRAFFIC	LUMP	27600.00000	27600.00				
SECTION TOTALS		\$	409,130.00				
CONTRACT TOTALS		\$	409,130.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/29/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 837,807.12
 CALL ORDER : 540
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 90
 CONTRACT ID : MT-27396-A
 COUNTIES : LAGRANGE
 DISTRICT : TOLL
 CONTRACT TIME : 11/18/05 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 607,173.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 861,764.20	141.9305%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REST AREA MODERNIZATION					
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	15.000 MOS	250.00000	3750.00	365.00000	5475.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	1700.00000	1700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	28000.00000	28000.00	77500.00000	77500.00
0004 202-02240 PAVEMENT REMOVAL	1625.000 SYS	5.00000	8125.00	6.00000	9750.00
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	100.000 SYS	5.00000	500.00	4.00000	400.00
0006 202-91840 FENCE, CHAIN LINK, REMOVE	40.000 LFT	5.25000	210.00	17.50000	700.00
0007 202-96133 PIPE, REMOVE	470.000 LFT	20.00000	9400.00	50.00000	23500.00
0008 202-98695 WELL, REMOVE	LUMP	10000.00000	10000.00	1400.00000	1400.00
0009 202-99187 FENCE, FARM FIELD, REMOVE	40.000 LFT	4.75000	190.00	17.50000	700.00
0010 203-02000 EXCAVATION, COMMON	11500.000 CYS	1.00000	11500.00	0.02000	230.00
0011 203-07084 EXCAVATION , HAND	LUMP	5000.00000	5000.00	5000.00000	5000.00
0012 205-06937 TEMPORARY SILT FENCE	600.000 LFT	1.68000	1008.00	1.70000	1020.00
0013 210-05758 BUILDING , POLE, ADDITION	LUMP	70000.00000	70000.00	60900.00000	60900.00
0014 210-06369 SAW CUT BITUMINOUS PAVEMENT	1450.000 LFT	6.00000	8700.00	8.30000	12035.00
0015 210-07725 TANK , HYDROPNEUMATIC, 60 IN. DIA., 16 FT.	LUMP	60000.00000	60000.00	41600.00000	41600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 837,807.12
 CALL ORDER : 540
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : MT-27396-A
 DISTRICT : TOLL

ROUTE : 90
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1657131 MICHIANA CONTRACTING		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 211-02050 B BORROW	400.000	CYS	35.00000	14000.00	12.00000	4800.00		
0017 603-06060 FENCE, FARM FIELD, RESET	40.000	LFT	24.50000	980.00	21.50000	860.00		
0018 603-06065 FENCE, CHAIN LINK, RESET	40.000	LFT	35.00000	1400.00	26.50000	1060.00		
0019 604-90256 SIDEWALK, CONCRETE, 6 IN.	50.000	SYS	35.00000	1750.00	40.00000	2000.00		
0020 621-06574 SODDING	10000.000	SYS	1.50000	15000.00	2.55000	25500.00		
0021 715-03795 PIPE, DUCTILE IRON, 6 IN.	4500.000	LFT	35.00000	157500.00	77.50000	348750.00		
0022 715-04612 PIPE INSTALLATION, 2 IN.	40.000	LFT	18.00000	720.00	20.00000	800.00		
0023 715-07073 WATER LINE , 2 IN.	500.000	LFT	25.00000	12500.00	15.00000	7500.00		
0024 715-92537 PIPE, PVC, 8 IN.	1100.000	LFT	25.00000	27500.00	20.00000	22000.00		
0025 716-07654 PIPE INSTALLATION, TRENCHLESS, 6 IN.	200.000	LFT	120.00000	24000.00	250.00000	50000.00		
0026 720-02349 MANHOLE CASTING, 4	5.000	EACH	275.00000	1375.00	200.00000	1000.00		
0027 720-94157 MANHOLE, C	5.000	EACH	1500.00000	7500.00	1600.00000	8000.00		
0028 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN. , WITH TAPPING SLEEVE	4.000	EACH	250.00000	1000.00	2500.00000	10000.00		
0029 732-02744 GATE VALVE AND BOX, 6 IN.	8.000	EACH	750.00000	6000.00	500.00000	4000.00		
0030 732-04837 PLUG EXISTING PIPE	1.000	EACH	1000.00000	1000.00	500.00000	500.00		
0031 732-04926 VALVE , AIR RELEASE	3.000	EACH	350.00000	1050.00	250.00000	750.00		
0032 732-04926 VALVE , BALL, 6 IN.	71.000	EACH	15.00000	1065.00	1.00000	71.00		
0033 732-04983 PIPE AND CABLE LOCATING SYSTEM		LUMP	10000.00000	10000.00	10300.00000	10300.00		
0034 732-06672 PATCH , UTILITY CUT	14500.000	SFT	3.00000	43500.00	6.00000	87000.00		
0035 732-06839 TAP , WATER, 2 IN. , WITH CORPORATION STOP AND BOX	1.000	EACH	1000.00000	1000.00	500.00000	500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/29/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 837,807.12
 CALL ORDER : 540
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : MT-27396-A
 DISTRICT : TOLL

ROUTE : 90
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1657131 MICHIANA CONTRACTING		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 732-06839 TAP , WATER, LIVE, 6 IN.	2.000	EACH	400.00000	800.00	3000.00000	6000.00		
0037 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	240.00000	960.00		
0038 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	250.00000	1250.00	240.00000	1200.00		
0039 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	250.00000	1250.00	390.00000	1950.00		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	2250.00000	2250.00	1700.00000	1700.00		
0041 801-07118 BARRICADE, III-A	72.000	LFT	75.00000	5400.00	36.85000	2653.20		
0042 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000	EACH	20000.00000	40000.00	10000.00000	20000.00		
SECTION TOTALS			\$	607,173.00	\$	861,764.20		
CONTRACT TOTALS			\$	607,173.00	\$	861,764.20		

