

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 280

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RT-23546-A

DISTRICT : TOLL ROAD DIVISION

CONTRACT TIME : 11/01/99 COMPLETION DATE

ROUTE : TOLL

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION COMPANY, INC.	\$ 2,112,011.16	100.0000%
2	36-2231526 WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$ 2,140,736.54	101.3600%
3	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 2,207,675.81	104.5295%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,668,591.87

CALL ORDER : 390

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23362-A

DISTRICT : TOLL ROAD DIVISION

CONTRACT TIME : 06/30/00 COMPLETION DATE

URBAN

ROUTE : I-90 (TOLL ROAD)

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

N/A

N/A

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME			TOTAL BID		% OVER LOW BID				
1		35-1582109	KANKAKEE VALLEY CONSTRUCTION COMPANY, INC.			\$ 7,455,560.68		100.0000%			
		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION									
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 BRIDGE REPLACEMENT (1); BRIDGE REMOVAL (2) AND BRIDGE REHABILITATION (2)											
0001 105-01925		12.000	MOS	1464.29000	17571.48						
FIELD OFFICE, 51.1 m2											
0002 105-06845			LUMP	47738.51000	47738.51						
CONSTRUCTION ENGINEERING											
0003 110-01001			LUMP	372000.00000	372000.00						
MOBILIZATION AND DEMOBILIZATION											
0004 201-52370			LUMP	1000.00000	1000.00						
CLEARING RIGHT OF WAY , STR NO 1											
0005 201-52370			LUMP	1000.00000	1000.00						
CLEARING RIGHT OF WAY , STR NO 2											
0006 201-52370			LUMP	1000.00000	1000.00						
CLEARING RIGHT OF WAY , STR NO 3											
0007 201-52370			LUMP	1000.00000	1000.00						
CLEARING RIGHT OF WAY , STR NO 4											
0008 201-52370			LUMP	1000.00000	1000.00						
CLEARING RIGHT OF WAY , STR NO 5											
0009 202-01000			LUMP	1000.00000	1000.00						
STRUCTURES AND OBSTRUCTIONS, REMOVE ,											
STR NO 1											
0010 202-01000			LUMP	1000.00000	1000.00						
STRUCTURES AND OBSTRUCTIONS, REMOVE ,											
STR NO 2											
0011 202-01000			LUMP	1000.00000	1000.00						
STRUCTURES AND OBSTRUCTIONS, REMOVE ,											
STR NO 3											
0012 202-01000			LUMP	1000.00000	1000.00						
STRUCTURES AND OBSTRUCTIONS, REMOVE ,											
STR NO 5											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,668,591.87

CALL ORDER : 390

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23362-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : I-90 (TOLL ROAD)

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0013 202-02240		9522.730 m2	6.08000	57898.20			
PAVEMENT, REMOVE							
0014 202-02241		3299.913 m	7.70000	25409.33			
GUARDRAIL, REMOVE							
0015 202-51328		LUMP	250000.00000	250000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR NO 2							
0016 202-51328		LUMP	250000.00000	250000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR NO 5							
0017 202-51330		LUMP	250000.00000	250000.00			
PRESENT STRUCTURE, REMOVE , STR NO 1							
0018 202-51330		LUMP	250000.00000	250000.00			
PRESENT STRUCTURE, REMOVE , STR NO 3							
0019 202-51330		LUMP	250000.00000	250000.00			
PRESENT STRUCTURE, REMOVE , STR NO 4							
0020 202-60815		75.000 m	9.02000	676.50			
CENTER CURB, REMOVE							
0021 202-60820		139.000 m2	5.40000	750.60			
SURFACE MILLING, ASPHALT							
0022 202-74025		676.000 m	4.00000	2704.00			
FENCE, REMOVE							
0023 203-02000		4120.000 m3	12.83000	52859.60			
EXCAVATION, COMMON							
0024 203-02070		26651.000 m3	7.43000	198016.93			
BORROW							
0025 203-02070		11469.000 m3	6.73000	77186.37			
BORROW , TRANSPORTATION AND PLACEMENT							
0026 203-02080		2.800 km	1439.38000	4030.26			
LINEAR GRADING							
0027 205-02224		933.000 m	5.58000	5206.14			
TEMPORARY EROSION AND SEDIMENT CONTROL,							
PERIMETER PROTECTION							
0028 205-02229		144.000 m	9.00000	1296.00			
TEMPORARY EROSION AND SEDIMENT CONTROL,							
STRAW BALE DITCH CHECK							
0029 205-02234		2.000 EACH	75.00000	150.00			
TEMPORARY EROSION AND SEDIMENT CONTROL,							
CULVERT PIPE PROTECTION							
0030 205-02236		2.000 EACH	75.00000	150.00			
TEMPORARY EROSION AND SEDIMENT CONTROL,							
DROP INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 390 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,668,591.87

CALL ORDER : 390

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23362-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : I-90 (TOLL ROAD)

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0031 206-51230		1335.900 m3	14.27000	19063.29			
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0032 211-02060		879.000 m3	15.96000	14028.84			
B BORROW FOR STRUCTURE BACKFILL							
0033 213-52830		207.000 m3	137.73000	28510.11			
FLOWABLE MORTAR							
0034 303-52308		7377.000 Mg	13.73000	101286.21			
COMPACTED AGGREGATE FOR BASE, 0, 53							
0035 304-04403		2052.900 m3	37.40000	76778.46			
SUBBASE FOR CEMENT CONCRETE PAVEMENT							
0036 305-05204		25.000 Mg	60.00000	1500.00			
HMA FOR PATCHING							
0037 305-05206		900.000 Mg	43.41000	39069.00			
WIDENING WITH HMA							
0038 401-05467		5474.000 m	1.25000	6842.50			
MILLED HMA CORRUGATIONS							
0039 402-05468		1944.000 Mg	41.50000	80676.00			
HMA BASE 25.0 mm, MAINLINE							
0040 402-05472		1017.000 Mg	24.00000	24408.00			
HMA INTERMEDIATE 9.5 mm, MAINLINE							
0041 402-05473		155.000 Mg	50.00000	7750.00			
HMA INTERMEDIATE 12.5 mm, MAINLINE							
0042 402-05477		972.000 Mg	42.00000	40824.00			
HMA SURFACE 9.5 mm, MAINLINE							
0043 402-05486		1644.000 Mg	24.00000	39456.00			
HMA INTERMEDIATE 12.5 mm, SHOULDER							
0044 402-05487		4095.000 Mg	38.50000	157657.50			
HMA INTERMEDIATE 19.0 mm, SHOULDER							
0045 402-05490		1575.000 Mg	39.00000	61425.00			
HMA SURFACE 9.5 mm, SHOULDER							
0046 403-05503		101.000 Mg	40.00000	4040.00			
CMA INTERMEDIATE 9 , SHOULDER PROTECTION							
0047 405-05518		20067.600 m2	0.10000	2006.76			
ASPHALT FOR PRIME COAT							
0048 406-05521		49835.000 m2	0.07000	3488.45			
ASPHALT FOR TACK COAT							
0049 501-02400		LUMP	1000.00000	1000.00			
PROFILOGRAPH , STR NO 1							
0050 501-02400		LUMP	1000.00000	1000.00			
PROFILOGRAPH , STR NO 2							
0051 501-02400		LUMP	1000.00000	1000.00			
PROFILOGRAPH , STR NO 3							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,668,591.87

CALL ORDER : 390

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23362-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : I-90 (TOLL ROAD)

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0052 501-02400		LUMP	1000.00000	1000.00			
PROFILOGRAPH , STR NO 4							
0053 501-02400		LUMP	1000.00000	1000.00			
PROFILOGRAPH , STR NO 5							
0054 501-03489		96.000 EACH	7.27000	697.92			
TIE BAR, RETROFIT							
0055 501-04870		10221.400 m2	33.53000	342723.54			
CEMENT CONCRETE PAVEMENT, PLAIN, 255 mm							
0056 501-05090		991.800 m2	42.27000	41923.39			
CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm							
0057 501-05240		2400.600 m	24.34000	58430.60			
CONTRACTION JOINT, D1							
0058 501-05310		76.000 m	283.11000	21516.36			
TERMINAL JOINT							
0059 601-01522		16.000 EACH	1150.00000	18400.00			
GUARDRAIL TRANSITION TYPE TGB							
0060 601-05999		3.000 EACH	30.00000	90.00			
CURVED TERMINAL END							
0061 601-06035		124.000 m	56.00000	6944.00			
GUARDRAIL, RESET							
0062 601-06769		2.000 EACH	4900.00000	9800.00			
ENERGY ABSORBING TERMINAL, B CZ, 3 BAY							
0063 601-06777		1.000 EACH	6300.00000	6300.00			
GRAVEL BARREL ARRAY							
0064 601-06778		8.000 EACH	5900.00000	47200.00			
ENERGY ABSORBING TERMINAL, B CZ, 6 BAY							
0065 601-94689		4.000 EACH	3100.00000	12400.00			
GUARDRAIL END TREATMENT, OS							
0066 601-94690		4.000 EACH	3100.00000	12400.00			
GUARDRAIL END TREATMENT, MS							
0067 601-97079		2.000 EACH	3300.00000	6600.00			
GRAVEL BARREL ARRAY, REMOVE							
0068 601-99105		2928.523 m	27.84000	81530.08			
GUARDRAIL, W BEAM, 1.905 m SPACING							
0069 601-99108		388.640 m	44.50000	17294.48			
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING							
0070 601-99123		3.000 EACH	1850.00000	5550.00			
GUARDRAIL TRANSITION, GP							
0071 602-06032		170.000 m	119.88000	20379.60			
BARRIER, MEDIAN, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,668,591.87

CALL ORDER : 390

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23362-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : I-90 (TOLL ROAD)

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072 602-06639		544.000 m	58.31000	31720.64			
TEMPORARY CONCRETE BARRIER, ANCHORED							
0073 602-06646		3490.000 m	44.69000	155968.10			
TEMPORARY CONCRETE BARRIER							
0074 602-06729		140.000 EACH	6.00000	840.00			
BARRIER DELINEATOR							
0075 603-03829		240.000 m	18.70000	4488.00			
FENCE , FARM FIELD, 1900 mm							
0076 603-06040		389.000 m	18.70000	7274.30			
FENCE, FARM FIELD, 1190 mm							
0077 611-03393		4.000 EACH	6455.94000	25823.76			
TEMPORARY CROSSOVER, B MODIFIED							
0078 616-02320		4530.000 m2	1.77000	8018.10			
GEOTEXTILES							
0079 616-06451		2640.000 Mg	21.93000	57895.20			
RIPRAP, UNIFORM							
0080 616-06455		1408.000 m2	29.11000	40986.88			
SLOPEWALL							
0081 619-93423		LUMP	5000.00000	5000.00			
POLLUTION CONTROL , STR NO 5							
0082 619-95457		LUMP	32000.00000	32000.00			
CLEAN AND PAINT STRUCTURAL STEEL , STR NO 5							
0083 621-01004		11.000 EACH	975.00000	10725.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0084 621-06545		5.400 Mg	607.00000	3277.80			
FERTILIZER							
0085 621-06548		32.000 kg	44.00000	1408.00			
SEED MIXTURE, CV							
0086 621-06553		1002.000 kg	8.15000	8166.30			
SEED MIXTURE, R							
0087 621-06559		1200.000 m2	0.45000	540.00			
MULCHED SEEDING, R							
0088 621-06565		26.600 Mg	467.00000	12422.20			
MULCHING MATERIAL							
0089 621-06567		28.000 kL	1.00000	28.00			
WATER							
0090 621-06574		1493.100 m2	4.10000	6121.71			
SODDING							
0091 701-04732		542.400 m	113.68000	61660.03			
PILE , CONCRETE, STEEL SHELL ENCASED, 9.5 mm THICKNESS, 457 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,668,591.87

CALL ORDER : 390

CONTRACT ID : BT-23362-A

ROUTE : I-90 (TOLL ROAD)

LETTING DATE : 06/15/99 10:00 AM

DISTRICT : TOLL ROAD DIVISION

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0092 701-51190		963.800 m	78.58000	75735.40			
PILE, STEEL H, HP 250 X 62							
0093 701-90976		71334.000 kg	1.08000	77040.72			
REINFORCING STEEL, GRADE 60							
0094 702-51005		601.800 m3	463.72000	279066.70			
CONCRETE, A, SUBSTRUCTURE							
0095 702-51015		205.100 m3	173.79000	35644.33			
CONCRETE, B, FOOTINGS							
0096 702-51863		1302.000 EACH	4.51000	5872.02			
FIELD DRILLED HOLE IN CONCRETE							
0097 702-93722		972.400 m3	434.65000	422653.66			
CONCRETE, C, WITH MICROSILICA							
0098 703-96177		247185.000 kg	1.19000	294150.15			
REINFORCING STEEL, EPOXY COATED, GRADE 60							
0099 703-97936		1716.000 EACH	10.11000	17348.76			
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0100 706-05734		20.000 EACH	1018.02000	20360.40			
CONCRETE BRIDGE RAILING TRANSITION, TBT							
0101 706-51020		170.200 m3	389.50000	66292.90			
CONCRETE, C, RAILING WITH MICROSILICA							
0102 709-51821		LUMP	10488.00000	10488.00			
SURFACE SEAL, STR NO 2							
0103 709-51821		LUMP	10689.40000	10689.40			
SURFACE SEAL, STR NO 3							
0104 709-51821		LUMP	8512.00000	8512.00			
SURFACE SEAL, STR NO 5							
0105 711-02371		28.000 EACH	28.18000	789.04			
ANCHOR BOLT, AB							
0106 711-51038		LUMP	550000.00000	550000.00			
STRUCTURAL STEEL, STR NO 2							
0107 711-51038		LUMP	725000.00000	725000.00			
STRUCTURAL STEEL, STR NO 3							
0108 711-51038		LUMP	125000.00000	125000.00			
STRUCTURAL STEEL, STR NO 5							
0109 711-51877		LUMP	35000.00000	35000.00			
JACKING AND SUPPORTING BEAMS, STR NO 5							
0110 711-96800		22254.000 EACH	1.66000	36941.64			
STUD SHEAR CONNECTOR							
0111 715-05119		678.000 m	87.17000	59101.26			
PIPE, TYPE 1, CIRCULAR, 375 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,668,591.87

CALL ORDER : 390

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23362-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : I-90 (TOLL ROAD)

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 715-06271 PIPE, RCHEP, CLASS HE-IV, D0.3=100, MIN. AREA 1.20 m2	72.000 m	785.71000	56571.12				
0113 715-44240 CONCRETE, A, STRUCTURES	2.100 m3	674.97000	1417.44				
0114 715-46005 PIPE END SECTION, 375 mm	1.000 EACH	218.75000	218.75				
0115 720-44296 CAP INLET	2.000 EACH	132.79000	265.58				
0116 720-45075 INLET, R13	1.000 EACH	1137.23000	1137.23				
0117 726-92406 BEARING ASSEMBLY, ELASTOMERIC	64.000 EACH	1062.19000	67980.16				
0118 726-95870 BEARING ASSEMBLY	4.000 EACH	1068.44000	4273.76				
0119 726-96576 BEARING ASSEMBLY, FIXED	4.000 EACH	1068.44000	4273.76				
0120 728-98377 MASONRY COATING , STR NO 2	LUMP	8415.00000	8415.00				
0121 728-98377 MASONRY COATING , STR NO 3	LUMP	9141.00000	9141.00				
0122 728-98377 MASONRY COATING , STR NO 5	LUMP	11137.50000	11137.50				
0123 730-97686 GRATED BOX END SECTION, II, 10:1, 375 mm	6.000 EACH	2739.97000	16439.82				
0124 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY WITH FLASHERS	14.000 EACH	2900.00000	40600.00				
0125 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	375.00000	1125.00				
0126 801-04627 WATCHMAN	270.000 DAY	325.00000	87750.00				
0127 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	200.000 m	1.80000	360.00				
0128 801-06606 BARRICADE, IIIB	27.000 EACH	328.00000	8856.00				
0129 801-06640 CONSTRUCTION SIGN, A	71.000 EACH	219.00000	15549.00				
0130 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	15660.000 m	3.28000	51364.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,668,591.87

CALL ORDER : 390

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23362-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : I-90 (TOLL ROAD)

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0131 801-06644		9450.000 m	3.28000	30996.00			
TEMPORARY PAVEMENT MARKING, I, WHITE,							
100 mm							
0132 801-06645		9.000 EACH	80.00000	720.00			
CONSTRUCTION SIGN, B							
0133 801-06647		178.000 m	1.80000	320.40			
TEMPORARY PAVEMENT MARKING, II, WHITE,							
100 mm							
0134 801-06710		900.000 DAY	21.00000	18900.00			
FLASHING ARROW SIGN							
0135 801-06775		LUMP	60400.00000	60400.00			
MAINTAINING TRAFFIC							
0136 801-09133		2.000 EACH	17650.00000	35300.00			
TEMPORARY CHANGEABLE MESSAGE SIGN							
0137 804-93726		429.000 EACH	2.55000	1093.95			
DELINEATOR , HI-IMPACT GUARDRAIL, WHITE							
0138 804-93726		56.000 EACH	2.55000	142.80			
DELINEATOR , HI-IMPACT GUARDRAIL, YELLOW							
0139 806-53072		LUMP	14360.00000	14360.00			
TEMPORARY TRAFFIC SIGNAL , STR NO 2							
0140 808-06702		281.900 m	2.75000	775.23			
LINE, THERMOPLASTIC, BROKEN, WHITE, 125							
mm							
0141 808-06713		11448.500 m	0.20000	2289.70			
LINE, PAINT, SOLID, WHITE, 100 mm							
0142 808-06714		9589.500 m	0.20000	1917.90			
LINE, PAINT, SOLID, YELLOW, 100 mm							
0143 808-06716		7524.000 m	2.78000	20916.72			
LINE, REMOVE							
0144 808-75001		56.600 m	0.25000	14.15			
LINE, PAINT, BROKEN, WHITE, 125 mm							
0145 808-75008		300.000 m	0.75000	225.00			
LINE, PAINT, SOLID, WHITE, 200 mm							
0146 808-75998		118.000 EACH	30.75000	3628.50			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$ 7,455,560.68			
CONTRACT TOTALS				\$ 7,455,560.68			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 400 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,168,068.94

CALL ORDER : 400

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23533-A

DISTRICT : TOLL ROAD DIVISION

CONTRACT TIME : 11/20/99 COMPLETION DATE

RURAL

ROUTE : INDIANA TOLL ROAD

COUNTIES : LAPORTE

PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

N/A

N/A

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1582109	KANKAKEE VALLEY CONSTRUCTION COMPANY, INC.	\$	2,041,575.36	100.0000%	
2	35-1106884	ELLAS CONSTRUCTION COMPANY, INC.	\$	2,136,419.52	104.6456%	
3	35-1339168	LAPORTE CONSTRUCTION COMPANY, INC.	\$	2,275,557.25	111.4608%	
4	35-0918397	RIETH RILEY CONSTRUCTION COMPANY, INC.	\$	2,318,915.92	113.5846%	
5	36-2231526	WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$	2,599,013.30	127.3043%	
6	35-1523985	WIRTZ & YATES, INC.	\$	2,711,739.77	132.8258%	
=====						
LINE NO / ITEM CODE / ALT		(1) 35-1582109	(2) 35-1106884		(3) 35-1339168	
ITEM DESCRIPTION		KANKAKEE VALLEY CONSTRUCTION	ELLAS CONSTRUCTION COMPANY,		LAPORTE CONSTRUCTION COMPANY	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATIONS (4) AND FENCE REPAIR (1)						
0001 105-01925	6.000	MOS	2950.82000	17704.92	1300.00000	7800.00
FIELD OFFICE, 51.1 m2						1250.70000
0002 105-06845		LUMP	11496.75000	11496.75	5300.00000	5300.00
CONSTRUCTION ENGINEERING						5179.99000
0003 110-01001		LUMP	92000.00000	92000.00	100000.00000	100000.00
MOBILIZATION AND DEMOBILIZATION						113072.45000
0004 201-52370		LUMP	2000.00000	2000.00	11750.00000	11750.00
CLEARING RIGHT OF WAY , STR NO 1						1276.02000
0005 201-52370		LUMP	2000.00000	2000.00	11750.00000	11750.00
CLEARING RIGHT OF WAY , STR NO 2						1276.02000
0006 201-52370		LUMP	2000.00000	2000.00	11750.00000	11750.00
CLEARING RIGHT OF WAY , STR NO 3						1276.02000
0007 201-52370		LUMP	2000.00000	2000.00	11750.00000	11750.00
CLEARING RIGHT OF WAY , STR NO 4						1276.02000
0008 202-01066	1990.000	m2	23.79000	47342.10	38.50000	76615.00
HYDRO DEMOLITION						32.69000
0009 202-02240	264.000	m2	7.66000	2022.24	9.00000	2376.00
PAVEMENT, REMOVE						15.87000
0010 202-02241	1450.000	m	8.28000	12006.00	8.30000	12035.00
GUARDRAIL, REMOVE						8.28000
0011 202-51328		LUMP	45000.00000	45000.00	30000.00000	30000.00
PRESENT STRUCTURE, REMOVE PORTIONS ,						53026.05000
STR NO 1						53026.05

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,168,068.94

CALL ORDER : 400

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23533-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : INDIANA TOLL ROAD

COUNTIES : LAPORTE

PORTER

SET-ASIDE :

			(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2	LUMP	45000.00000	45000.00	33000.00000	33000.00	53026.05000	53026.05
0013 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 3	LUMP	45000.00000	45000.00	28000.00000	28000.00	53026.05000	53026.05
0014 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 4	LUMP	45000.00000	45000.00	28000.00000	28000.00	53026.05000	53026.05
0015 202-51822	BRIDGE DECK OVERLAY, REMOVE	2257.000 m2	5.06000	11420.42	5.00000	11285.00	12.42000	28031.94
0016 202-60820	SURFACE MILLING, ASPHALT	14632.000 m2	1.51000	22094.32	1.65000	24142.80	1.62000	23703.84
0017 202-91385	INLET, REMOVE	16.000 EACH	144.60000	2313.60	777.00000	12432.00	322.86000	5165.76
0018 202-99187	FENCE, FARM FIELD, REMOVE	375.000 m	6.40000	2400.00	6.40000	2400.00	6.40000	2400.00
0019 203-02080	LINEAR GRADING	0.970 km	8241.39000	7994.15	16200.00000	15714.00	18616.53000	18058.03
0020 205-02224	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	970.000 m	5.58000	5412.60	5.58000	5412.60	5.58000	5412.60
0021 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	46.200 m3	45.11000	2084.08	57.50000	2656.50	62.68000	2895.82
0022 211-02060	B BORROW FOR STRUCTURE BACKFILL	39.100 m3	19.82000	774.96	76.00000	2971.60	27.64000	1080.72
0023 212-06282	STOCKPILED SELECTED MATERIAL, SALVAGED	195.000 m3	24.91000	4857.45	5.85000	1140.75	18.56000	3619.20
0024 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	2098.000 Mg	9.65000	20245.70	15.00000	31470.00	18.72000	39274.56
0025 303-60012	AGGREGATE, 2	23.000 Mg	14.64000	336.72	20.50000	471.50	54.75000	1259.25
0026 401-05467	MILLED HMA CORRUGATIONS	4800.000 m	1.81000	8688.00	1.91000	9168.00	1.22000	5856.00
0027 402-05473	HMA INTERMEDIATE 12.5 mm, MAINLINE	5460.000 Mg	25.55000	139503.00	25.55000	139503.00	25.55000	139503.00
0028 402-05477	HMA SURFACE 9.5 mm, MAINLINE	2730.000 Mg	33.85000	92410.50	33.85000	92410.50	33.85000	92410.50
0029 405-05518	ASPHALT FOR PRIME COAT	4535.000 m2	0.75000	3401.25	0.75000	3401.25	0.75000	3401.25
0030 406-05521	ASPHALT FOR TACK COAT	64567.000 m2	0.15000	9685.05	0.15000	9685.05	0.15000	9685.05

INDIANA DEPARTMENT OF TRANSPORTATION

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			(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 501-05170	CEMENT CONCRETE PAVEMENT, PLAIN, 225 mm	264.000 m2	36.33000	9591.12	48.00000	12672.00	58.54000	15454.56
0032 601-01522	GUARDRAIL TRANSITION TYPE TGB	16.000 EACH	1150.00000	18400.00	1150.00000	18400.00	1150.00000	18400.00
0033 601-01625	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	6.000 EACH	1450.00000	8700.00	1450.00000	8700.00	1450.00000	8700.00
0034 601-06037	GUARDRAIL END TREATMENT, I	15.000 EACH	550.00000	8250.00	550.00000	8250.00	550.00000	8250.00
0035 601-06777	GRAVEL BARREL ARRAY , CONCRETE PAD & SALVAGE OF BARRELS	6.000 EACH	5500.00000	33000.00	6934.00000	41604.00	5500.00000	33000.00
0036 601-94689	GUARDRAIL END TREATMENT, OS	8.000 EACH	3150.00000	25200.00	3150.00000	25200.00	3150.00000	25200.00
0037 601-94690	GUARDRAIL END TREATMENT, MS	2.000 EACH	3150.00000	6300.00	3150.00000	6300.00	3150.00000	6300.00
0038 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	1356.360 m	30.11000	40840.00	30.11000	40840.00	30.11000	40840.00
0039 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	228.600 m	49.75000	11372.85	49.75000	11372.85	49.75000	11372.85
0040 601-99123	GUARDRAIL TRANSITION, GP	10.000 EACH	1850.00000	18500.00	1850.00000	18500.00	1850.00000	18500.00
0041 602-06729	BARRIER DELINEATOR	74.000 EACH	6.00000	444.00	4.00000	296.00	4.00000	296.00
0042 603-06040	FENCE, FARM FIELD, 1190 mm	375.000 m	30.00000	11250.00	30.00000	11250.00	30.00000	11250.00
0043 603-06045	FENCE, CHAIN LINK, 1220 mm	622.000 m	68.00000	42296.00	68.00000	42296.00	68.00000	42296.00
0044 610-05527	HMA FOR APPROACHES	2306.000 Mg	19.96000	46027.76	25.00000	57650.00	18.00000	41508.00
0045 616-02320	GEOTEXTILES	8581.000 m2	1.79000	15359.99	2.20000	18878.20	2.24000	19221.44
0046 616-06451	RIPRAP, UNIFORM	6932.000 Mg	23.79000	164912.28	24.50000	169834.00	27.68000	191877.76
0047 619-02508	ENCAPSULATE STEEL BRIDGE , STR NO 1	LUMP	8000.00000	8000.00	8000.00000	8000.00	10250.00000	10250.00
0048 619-02508	ENCAPSULATE STEEL BRIDGE , STR NO 2	LUMP	8000.00000	8000.00	8000.00000	8000.00	10250.00000	10250.00
0049 619-02508	ENCAPSULATE STEEL BRIDGE , STR NO 3	LUMP	8000.00000	8000.00	8000.00000	8000.00	10250.00000	10250.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			(1) 35-1582109	(2) 35-1106884	(3) 35-1339168	
			KANKAKEE VALLEY CONSTRUCTION	ELLAS CONSTRUCTION COMPANY,	LAPORTE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 619-02508	ENCAPSULATE STEEL BRIDGE , STR NO 4	LUMP	9000.00000	9000.00	9000.00000	9000.00
0051 619-04414	DRAIN EXTENSION	12.000 EACH	131.75000	1581.00	377.00000	4524.00
0052 619-61000	CLEAN STEEL BRIDGE , STR NO 1	LUMP	10000.00000	10000.00	10000.00000	10000.00
0053 619-61000	CLEAN STEEL BRIDGE , STR NO 2	LUMP	10000.00000	10000.00	10000.00000	10000.00
0054 619-61000	CLEAN STEEL BRIDGE , STR NO 3	LUMP	10000.00000	10000.00	10000.00000	10000.00
0055 619-61000	CLEAN STEEL BRIDGE , STR NO 4	LUMP	11000.00000	11000.00	11000.00000	11000.00
0056 619-93423	POLLUTION CONTROL , STR NO 1	LUMP	2500.00000	2500.00	2500.00000	2500.00
0057 619-93423	POLLUTION CONTROL , STR NO 2	LUMP	2500.00000	2500.00	2500.00000	2500.00
0058 619-93423	POLLUTION CONTROL , STR NO 3	LUMP	2500.00000	2500.00	2500.00000	2500.00
0059 619-93423	POLLUTION CONTROL , STR NO 4	LUMP	2500.00000	2500.00	2500.00000	2500.00
0060 621-06574	SODDING	5183.000 m2	3.30000	17103.90	3.30000	17103.90
0061 702-51005	CONCRETE, A, SUBSTRUCTURE	47.100 m3	519.27000	24457.62	500.00000	23550.00
0062 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1044.000 kg	4.00000	4176.00	4.50000	4698.00
0063 702-51863	FIELD DRILLED HOLE IN CONCRETE	5278.000 EACH	4.48000	23645.44	7.50000	39585.00
0064 702-92857	CONCRETE, C, SUBSTRUCTURE	13.300 m3	953.33000	12679.29	1100.00000	14630.00
0065 703-96177	REINFORCING STEEL, EPOXY COATED, GRADE 60	27771.000 kg	1.54000	42767.34	1.60000	44433.60
0066 704-51002	CONCRETE, C, SUPERSTRUCTURE	158.400 m3	178.10000	28211.04	300.00000	47520.00
0067 706-51020	CONCRETE, C, RAILING	93.200 m3	453.89000	42302.55	385.00000	35882.00
0068 708-51813	PNEUMATICALLY PLACED MORTAR	20.000 m2	500.00000	10000.00	700.00000	14000.00
0069 708-51814	WELDED STEEL WIRE FABRIC	20.000 m2	25.00000	500.00	25.00000	500.00

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TABULATION OF BIDS

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DISTRICT : TOLL ROAD DIVISION

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PORTER

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			(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 709-51821	SURFACE SEAL , STR NO 1	LUMP	5190.80000	5190.80	100.00000	100.00	2000.00000	2000.00
0071 709-51821	SURFACE SEAL , STR NO 2	LUMP	5327.60000	5327.60	100.00000	100.00	2000.00000	2000.00
0072 709-51821	SURFACE SEAL , STR NO 3	LUMP	5251.60000	5251.60	100.00000	100.00	2000.00000	2000.00
0073 709-51821	SURFACE SEAL , STR NO 4	LUMP	5806.40000	5806.40	100.00000	100.00	2000.00000	2000.00
0074 711-01786	STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	576.000 EACH	11.59000	6675.84	20.00000	11520.00	20.00000	11520.00
0075 711-06055	COVER PLATE	80.000 EACH	296.36000	23708.80	225.00000	18000.00	200.00000	16000.00
0076 711-51864	DRILLED HOLE	640.000 EACH	11.59000	7417.60	20.00000	12800.00	20.00000	12800.00
0077 711-51877	JACKING AND SUPPORTING BEAMS , STR NO 1	LUMP	25000.00000	25000.00	19620.00000	19620.00	19620.00000	19620.00
0078 711-51877	JACKING AND SUPPORTING BEAMS , STR NO 2	LUMP	25000.00000	25000.00	22620.00000	22620.00	22620.00000	22620.00
0079 711-51877	JACKING AND SUPPORTING BEAMS , STR NO 3	LUMP	25000.00000	25000.00	19620.00000	19620.00	19620.00000	19620.00
0080 711-51877	JACKING AND SUPPORTING BEAMS , STR NO 4	LUMP	25000.00000	25000.00	22620.00000	22620.00	22620.00000	22620.00
0081 715-01662	PIPE CLEANING, 300mm TO 1200mm DIA	240.000 m	27.50000	6600.00	9.00000	2160.00	63.20000	15168.00
0082 715-05168	PIPE, TYPE 3, CIRCULAR, 300 mm	305.000 m	58.68000	17897.40	41.50000	12657.50	24.91000	7597.55
0083 715-06268	PIPE, PERFORATED, POLYVINYL CHLORIDE, SEMCIRCULAR, 150 mm	8.000 m	27.38000	219.04	62.00000	496.00	71.60000	572.80
0084 718-06269	UNDERDRAIN INSPECTION	127.000 m	17.32000	2199.64	11.25000	1428.75	12.83000	1629.41
0085 718-52610	AGGREGATE FOR UNDERDRAINS	3.000 m3	41.42000	124.26	110.00000	330.00	138.49000	415.47
0086 718-99153	GEOTEXTILES FOR UNDERDRAIN	24.000 m2	3.18000	76.32	5.50000	132.00	20.21000	485.04
0087 720-45510	MANHOLE, C4, MODIFIED WITH LOCKING LID TYPE E	2.000 EACH	2178.60000	4357.20	1200.00000	2400.00	1423.03000	2846.06
0088 722-01055	BRIDGE DECK PATCHING, PARTIAL DEPTH, MICROSILICA	100.000 m2	51.62000	5162.00	125.55000	12555.00	150.29000	15029.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			(1) 35-1582109	(2) 35-1106884	(3) 35-1339168	
			KANKAKEE VALLEY CONSTRUCTION	ELLAS CONSTRUCTION COMPANY,	LAPORTE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 722-01061	BRIDGE DECK OVERLAY, MICROSilICA	1990.000 m2	33.88000	67421.20	48.00000	95520.00
0090 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	8.000 m2	275.91000	2207.28	245.00000	1960.00
0091 722-96912	BRIDGE DECK OVERLAY, ADDITIONAL, MICROSilICA	20.500 m3	132.00000	2706.00	132.00000	2706.00
0092 724-51925	STRUCTURAL EXPANSION JOINT, SS	200.200 m	239.97000	48041.99	350.00000	70070.00
0093 726-92406	BEARING ASSEMBLY, ELASTOMERIC	72.000 EACH	650.00000	46800.00	640.00000	46080.00
0094 726-92406	BEARING ASSEMBLY, ELASTOMERIC , FIXED	72.000 EACH	750.00000	54000.00	640.00000	46080.00
0095 728-98377	MASONRY COATING , STR NO 1	LUMP	6358.50000	6358.50	6360.00000	6360.00
0096 728-98377	MASONRY COATING , STR NO 2	LUMP	6674.40000	6674.40	6675.00000	6675.00
0097 728-98377	MASONRY COATING , STR NO 3	LUMP	6439.50000	6439.50	6450.00000	6450.00
0098 728-98377	MASONRY COATING , STR NO 4	LUMP	6852.60000	6852.60	6853.00000	6853.00
0099 730-97559	GRATED BOX END SECTION, II, 10:1, 300 mm	6.000 EACH	3386.16000	20316.96	3005.00000	18030.00
0100 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	48.000 EACH	900.00000	43200.00	800.00000	38400.00
0101 801-04308	ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	170.00000	1360.00	150.00000	1200.00
0102 801-04627	WATCHMAN	80.000 DAY	297.68000	23814.40	250.00000	20000.00
0103 801-06605	BARRICADE, IIIA	16.000 EACH	110.00000	1760.00	105.00000	1680.00
0104 801-06606	BARRICADE, IIIB	8.000 EACH	118.00000	944.00	135.00000	1080.00
0105 801-06625	DETOUR ROUTE MARKER ASSEMBLY	87.000 EACH	79.00000	6873.00	60.00000	5220.00
0106 801-06640	CONSTRUCTION SIGN, A	151.000 EACH	98.00000	14798.00	89.00000	13439.00
0107 801-06645	CONSTRUCTION SIGN, B	32.000 EACH	50.00000	1600.00	20.00000	640.00
0108 801-06710	FLASHING ARROW SIGN	250.000 DAY	21.00000	5250.00	18.00000	4500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109	801-06775 MAINTAINING TRAFFIC	LUMP	11918.88000	11918.88	14800.00000	14800.00	6520.00000	6520.00
0110	802-03821 SIGN, SHEET WITH LEGEND	19.682 EACH	161.45000	3177.66	120.00000	2361.84	119.99000	2361.64
0111	802-76055 SIGN POST, A	160.862 m	11.48000	1846.70	15.00000	2412.93	15.00000	2412.93
0112	805-03083 CONDUIT, RIGID, P.V.C., 40 mm	285.000 m	8.36000	2382.60	20.00000	5700.00	5.10000	1453.50
0113	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1680.000 m	0.82000	1377.60	0.59000	991.20	0.59000	991.20
0114	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1680.000 m	0.82000	1377.60	0.59000	991.20	0.59000	991.20
SECTION TOTALS			\$ 2,041,575.36		\$ 2,136,419.52		\$ 2,275,557.25	
CONTRACT TOTALS			\$ 2,041,575.36		\$ 2,136,419.52		\$ 2,275,557.25	

INDIANA DEPARTMENT OF TRANSPORTATION

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SET-ASIDE :

			(4) 35-0918397	(5) 36-2231526		(6) 35-1523985			
			RIETH RILEY CONSTRUCTION COM	WALSH CONSTRUCTION CO. OF IL		WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATIONS (4) AND FENCE REPAIR (1)									
0001 105-01925	FIELD OFFICE, 51.1 m2	6.000	MOS	1000.00000	6000.00	2400.00000	14400.00	2000.00000	12000.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	128399.00000	128399.00	15000.00000	15000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	115000.00000	115000.00	130000.00000	130000.00	100000.00000	100000.00
0004 201-52370	CLEARING RIGHT OF WAY , STR NO 1		LUMP	5000.00000	5000.00	11000.00000	11000.00	8000.00000	8000.00
0005 201-52370	CLEARING RIGHT OF WAY , STR NO 2		LUMP	5000.00000	5000.00	11000.00000	11000.00	8000.00000	8000.00
0006 201-52370	CLEARING RIGHT OF WAY , STR NO 3		LUMP	5000.00000	5000.00	11000.00000	11000.00	8000.00000	8000.00
0007 201-52370	CLEARING RIGHT OF WAY , STR NO 4		LUMP	5000.00000	5000.00	11000.00000	11000.00	8000.00000	8000.00
0008 202-01066	HYDRO DEMOLITION	1990.000	m2	30.00000	59700.00	21.00000	41790.00	30.00000	59700.00
0009 202-02240	PAVEMENT, REMOVE	264.000	m2	8.00000	2112.00	10.00000	2640.00	25.00000	6600.00
0010 202-02241	GUARDRAIL, REMOVE	1450.000	m	6.00000	8700.00	9.00000	13050.00	9.00000	13050.00
0011 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1		LUMP	57324.85000	57324.85	40000.00000	40000.00	20000.00000	20000.00
0012 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2		LUMP	63296.85000	63296.85	40000.00000	40000.00	20000.00000	20000.00
0013 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 3		LUMP	55551.88000	55551.88	40000.00000	40000.00	20000.00000	20000.00
0014 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 4		LUMP	55551.88000	55551.88	40000.00000	40000.00	20000.00000	20000.00
0015 202-51822	BRIDGE DECK OVERLAY, REMOVE	2257.000	m2	8.00000	18056.00	6.00000	13542.00	5.00000	11285.00
0016 202-60820	SURFACE MILLING, ASPHALT	14632.000	m2	0.65000	9510.80	4.00000	58528.00	2.50000	36580.00
0017 202-91385	INLET, REMOVE	16.000	EACH	500.00000	8000.00	200.00000	3200.00	600.00000	9600.00
0018 202-99187	FENCE, FARM FIELD, REMOVE	375.000	m	6.40000	2400.00	8.00000	3000.00	8.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 400 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,168,068.94

CALL ORDER : 400

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23533-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : INDIANA TOLL ROAD

COUNTIES : LAPORTE

PORTER

SET-ASIDE :

		(4) 35-0918397		(5) 36-2231526		(6) 35-1523985		
		RIETH RILEY CONSTRUCTION COM		WALSH CONSTRUCTION CO. OF IL		WIRTZ & YATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02080	0.970 km	15000.00000	14550.00	50000.00000	48500.00	40000.00000	38800.00	
	LINEAR GRADING							
0020 205-02224	970.000 m	7.00000	6790.00	5.58000	5412.60	7.00000	6790.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0021 206-51230	46.200 m3	50.00000	2310.00	72.00000	3326.40	52.00000	2402.40	
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0022 211-02060	39.100 m3	50.00000	1955.00	72.00000	2815.20	32.61000	1275.06	
	B BORROW FOR STRUCTURE BACKFILL							
0023 212-06282	195.000 m3	5.00000	975.00	20.00000	3900.00	19.62000	3825.90	
	STOCKPILED SELECTED MATERIAL, SALVAGED							
0024 303-52308	2098.000 Mg	15.00000	31470.00	14.00000	29372.00	16.00000	33568.00	
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0025 303-60012	23.000 Mg	20.00000	460.00	20.00000	460.00	24.00000	552.00	
	AGGREGATE, 2							
0026 401-05467	4800.000 m	1.00000	4800.00	1.50000	7200.00	6.25000	30000.00	
	MILLED HMA CORRUGATIONS							
0027 402-05473	5460.000 Mg	25.55000	139503.00	31.00000	169260.00	34.00000	185640.00	
	HMA INTERMEDIATE 12.5 mm, MAINLINE							
0028 402-05477	2730.000 Mg	33.85000	92410.50	37.00000	101010.00	40.00000	109200.00	
	HMA SURFACE 9.5 mm, MAINLINE							
0029 405-05518	4535.000 m2	0.75000	3401.25	0.30000	1360.50	0.40000	1814.00	
	ASPHALT FOR PRIME COAT							
0030 406-05521	64567.000 m2	0.15000	9685.05	0.10000	6456.70	0.12000	7748.04	
	ASPHALT FOR TACK COAT							
0031 501-05170	264.000 m2	45.00000	11880.00	40.00000	10560.00	60.00000	15840.00	
	CEMENT CONCRETE PAVEMENT, PLAIN, 225 mm							
0032 601-01522	16.000 EACH	1109.00000	17744.00	1202.00000	19232.00	1225.00000	19600.00	
	GUARDRAIL TRANSITION TYPE TGB							
0033 601-01625	6.000 EACH	1182.00000	7092.00	1515.00000	9090.00	1300.00000	7800.00	
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1							
0034 601-06037	15.000 EACH	540.00000	8100.00	575.00000	8625.00	604.00000	9060.00	
	GUARDRAIL END TREATMENT, I							
0035 601-06777	6.000 EACH	5960.00000	35760.00	6708.00000	40248.00	6500.00000	39000.00	
	GRAVEL BARREL ARRAY , CONCRETE PAD & SALVAGE OF BARRELS							
0036 601-94689	8.000 EACH	3018.00000	24144.00	3292.00000	26336.00	3528.00000	28224.00	
	GUARDRAIL END TREATMENT, OS							
0037 601-94690	2.000 EACH	3018.00000	6036.00	3292.00000	6584.00	3528.00000	7056.00	
	GUARDRAIL END TREATMENT, MS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 400 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,168,068.94

CALL ORDER : 400

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23533-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : INDIANA TOLL ROAD

COUNTIES : LAPORTE

PORTER

SET-ASIDE :

			(4) 35-0918397		(5) 36-2231526		(6) 35-1523985	
			RIETH RILEY CONSTRUCTION COM		WALSH CONSTRUCTION CO. OF IL		WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	1356.360 m	38.00000	51541.68	31.46000	42671.09	33.75000	45777.15
0039 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	228.600 m	50.00000	11430.00	51.99000	11884.91	55.75000	12744.45
0040 601-99123	GUARDRAIL TRANSITION, GP	10.000 EACH	2334.00000	23340.00	1933.00000	19330.00	2000.00000	20000.00
0041 602-06729	BARRIER DELINEATOR	74.000 EACH	7.00000	518.00	5.90000	436.60	8.00000	592.00
0042 603-06040	FENCE, FARM FIELD, 1190 mm	375.000 m	30.00000	11250.00	30.00000	11250.00	33.60000	12600.00
0043 603-06045	FENCE, CHAIN LINK, 1220 mm	622.000 m	68.00000	42296.00	68.00000	42296.00	75.00000	46650.00
0044 610-05527	HMA FOR APPROACHES	2306.000 Mg	18.00000	41508.00	35.00000	80710.00	44.00000	101464.00
0045 616-02320	GEOTEXTILES	8581.000 m2	2.50000	21452.50	2.00000	17162.00	3.59000	30805.79
0046 616-06451	RIPRAP, UNIFORM	6932.000 Mg	18.00000	124776.00	28.00000	194096.00	35.13000	243521.16
0047 619-02508	ENCAPSULATE STEEL BRIDGE , STR NO 1	LUMP	8000.00000	8000.00	8000.00000	8000.00	16000.00000	16000.00
0048 619-02508	ENCAPSULATE STEEL BRIDGE , STR NO 2	LUMP	8000.00000	8000.00	8000.00000	8000.00	16000.00000	16000.00
0049 619-02508	ENCAPSULATE STEEL BRIDGE , STR NO 3	LUMP	8000.00000	8000.00	8000.00000	8000.00	18000.00000	18000.00
0050 619-02508	ENCAPSULATE STEEL BRIDGE , STR NO 4	LUMP	9000.00000	9000.00	9000.00000	9000.00	19000.00000	19000.00
0051 619-04414	DRAIN EXTENSION	12.000 EACH	200.00000	2400.00	200.00000	2400.00	500.00000	6000.00
0052 619-61000	CLEAN STEEL BRIDGE , STR NO 1	LUMP	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
0053 619-61000	CLEAN STEEL BRIDGE , STR NO 2	LUMP	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
0054 619-61000	CLEAN STEEL BRIDGE , STR NO 3	LUMP	10000.00000	10000.00	10000.00000	10000.00	16000.00000	16000.00
0055 619-61000	CLEAN STEEL BRIDGE , STR NO 4	LUMP	11000.00000	11000.00	11000.00000	11000.00	19000.00000	19000.00
0056 619-93423	POLLUTION CONTROL , STR NO 1	LUMP	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
0057 619-93423	POLLUTION CONTROL , STR NO 2	LUMP	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 400 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,168,068.94

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CONTRACT ID : BT-23533-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : INDIANA TOLL ROAD

COUNTIES : LAPORTE

PORTER

SET-ASIDE :

			(4) 35-0918397 RIETH RILEY CONSTRUCTION COM		(5) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(6) 35-1523985 WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 619-93423	POLLUTION CONTROL , STR NO 3	LUMP	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
0059 619-93423	POLLUTION CONTROL , STR NO 4	LUMP	2500.00000	2500.00	2500.00000	2500.00	4000.00000	4000.00
0060 621-06574	SODDING	5183.000 m2	2.50000	12957.50	3.30000	17103.90	5.00000	25915.00
0061 702-51005	CONCRETE, A, SUBSTRUCTURE	47.100 m3	550.00000	25905.00	600.00000	28260.00	658.18000	31000.28
0062 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1044.000 kg	6.00000	6264.00	4.00000	4176.00	6.62000	6911.28
0063 702-51863	FIELD DRILLED HOLE IN CONCRETE	5278.000 EACH	11.00000	58058.00	7.00000	36946.00	5.00000	26390.00
0064 702-92857	CONCRETE, C, SUBSTRUCTURE	13.300 m3	2000.00000	26600.00	950.00000	12635.00	676.70000	9000.11
0065 703-96177	REINFORCING STEEL, EPOXY COATED, GRADE 60	27771.000 kg	1.45000	40267.95	1.50000	41656.50	1.75000	48599.25
0066 704-51002	CONCRETE, C, SUPERSTRUCTURE	158.400 m3	400.00000	63360.00	500.00000	79200.00	718.00000	113731.20
0067 706-51020	CONCRETE, C, RAILING	93.200 m3	600.00000	55920.00	650.00000	60580.00	654.00000	60952.80
0068 708-51813	PNEUMATICALLY PLACED MORTAR	20.000 m2	650.00000	13000.00	350.00000	7000.00	700.00000	14000.00
0069 708-51814	WELDED STEEL WIRE FABRIC	20.000 m2	45.00000	900.00	36.00000	720.00	50.00000	1000.00
0070 709-51821	SURFACE SEAL , STR NO 1	LUMP	3500.00000	3500.00	8850.00000	8850.00	7000.00000	7000.00
0071 709-51821	SURFACE SEAL , STR NO 2	LUMP	3500.00000	3500.00	9100.00000	9100.00	7000.00000	7000.00
0072 709-51821	SURFACE SEAL , STR NO 3	LUMP	3500.00000	3500.00	8960.00000	8960.00	7000.00000	7000.00
0073 709-51821	SURFACE SEAL , STR NO 4	LUMP	4100.00000	4100.00	9900.00000	9900.00	8000.00000	8000.00
0074 711-01786	STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	576.000 EACH	22.00000	12672.00	21.00000	12096.00	18.00000	10368.00
0075 711-06055	COVER PLATE	80.000 EACH	365.00000	29200.00	455.00000	36400.00	220.00000	17600.00
0076 711-51864	DRILLED HOLE	640.000 EACH	22.00000	14080.00	21.00000	13440.00	20.00000	12800.00
0077 711-51877	JACKING AND SUPPORTING BEAMS , STR NO 1	LUMP	35000.00000	35000.00	20000.00000	20000.00	33000.00000	33000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 400 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,168,068.94

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LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23533-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : INDIANA TOLL ROAD

COUNTIES : LAPORTE

PORTER

SET-ASIDE :

			(4) 35-0918397		(5) 36-2231526		(6) 35-1523985	
			RIETH RILEY CONSTRUCTION COM		WALSH CONSTRUCTION CO. OF IL		WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 711-51877	JACKING AND SUPPORTING BEAMS , STR NO 2	LUMP	42000.00000	42000.00	24000.00000	24000.00	39000.00000	39000.00
0079 711-51877	JACKING AND SUPPORTING BEAMS , STR NO 3	LUMP	35000.00000	35000.00	20000.00000	20000.00	33000.00000	33000.00
0080 711-51877	JACKING AND SUPPORTING BEAMS , STR NO 4	LUMP	35000.00000	35000.00	24000.00000	24000.00	36500.00000	36500.00
0081 715-01662	PIPE CLEANING, 300mm TO 1200mm DIA	240.000 m	5.00000	1200.00	15.00000	3600.00	32.80000	7872.00
0082 715-05168	PIPE, TYPE 3, CIRCULAR, 300 mm	305.000 m	60.00000	18300.00	47.00000	14335.00	30.00000	9150.00
0083 715-06268	PIPE, PERFORATED, POLYVINYL CHLORIDE, SEMCIRCULAR, 150 mm	8.000 m	60.00000	480.00	65.00000	520.00	65.00000	520.00
0084 718-06269	UNDERDRAIN INSPECTION	127.000 m	3.00000	381.00	13.00000	1651.00	32.76000	4160.52
0085 718-52610	AGGREGATE FOR UNDERDRAINS	3.000 m3	150.00000	450.00	150.00000	450.00	67.00000	201.00
0086 718-99153	GEOTEXTILES FOR UNDERDRAIN	24.000 m2	6.00000	144.00	25.00000	600.00	24.17000	580.08
0087 720-45510	MANHOLE, C4, MODIFIED WITH LOCKING LID TYPE E	2.000 EACH	2600.00000	5200.00	3358.61000	6717.22	2200.00000	4400.00
0088 722-01055	BRIDGE DECK PATCHING, PARTIAL DEPTH, MICROSilICA	100.000 m2	100.00000	10000.00	50.00000	5000.00	75.32000	7532.00
0089 722-01061	BRIDGE DECK OVERLAY, MICROSilICA	1990.000 m2	50.00000	99500.00	39.00000	77610.00	35.00000	69650.00
0090 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	8.000 m2	350.00000	2800.00	2000.00000	16000.00	268.75000	2150.00
0091 722-96912	BRIDGE DECK OVERLAY, ADDITIONAL, MICROSilICA	20.500 m3	132.00000	2706.00	132.00000	2706.00	132.00000	2706.00
0092 724-51925	STRUCTURAL EXPANSION JOINT, SS	200.200 m	450.00000	90090.00	325.00000	65065.00	327.00000	65465.40
0093 726-92406	BEARING ASSEMBLY, ELASTOMERIC	72.000 EACH	500.00000	36000.00	797.60000	57427.20	1000.00000	72000.00
0094 726-92406	BEARING ASSEMBLY, ELASTOMERIC , FIXED	72.000 EACH	500.00000	36000.00	796.60000	57355.20	1000.00000	72000.00
0095 728-98377	MASONRY COATING , STR NO 1	LUMP	4300.00000	4300.00	6528.06000	6528.06	8000.00000	8000.00
0096 728-98377	MASONRY COATING , STR NO 2	LUMP	4200.00000	4200.00	6853.00000	6853.00	8200.00000	8200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 400 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,168,068.94

CALL ORDER : 400

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23533-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : INDIANA TOLL ROAD

COUNTIES : LAPORTE

PORTER

SET-ASIDE :

			(4) 35-0918397	(5) 36-2231526		(6) 35-1523985		
			RIETH RILEY CONSTRUCTION COM		WALSH CONSTRUCTION CO. OF IL		WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 728-98377	MASONRY COATING , STR NO 3	LUMP	4300.00000	4300.00	6612.00000	6612.00	8200.00000	8200.00
0098 728-98377	MASONRY COATING , STR NO 4	LUMP	4600.00000	4600.00	7036.00000	7036.00	9500.00000	9500.00
0099 730-97559	GRATED BOX END SECTION, II, 10:1, 300 mm	6.000 EACH	5000.00000	30000.00	1900.00000	11400.00	4200.00000	25200.00
0100 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	48.000 EACH	770.00000	36960.00	800.00000	38400.00	900.00000	43200.00
0101 801-04308	ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	240.00000	1920.00	150.00000	1200.00	200.00000	1600.00
0102 801-04627	WATCHMAN	80.000 DAY	150.00000	12000.00	340.00000	27200.00	430.00000	34400.00
0103 801-06605	BARRICADE, IIIA	16.000 EACH	120.00000	1920.00	110.00000	1760.00	150.00000	2400.00
0104 801-06606	BARRICADE, IIIB	8.000 EACH	120.00000	960.00	140.00000	1120.00	160.00000	1280.00
0105 801-06625	DETOUR ROUTE MARKER ASSEMBLY	87.000 EACH	56.00000	4872.00	60.00000	5220.00	100.00000	8700.00
0106 801-06640	CONSTRUCTION SIGN, A	151.000 EACH	79.95000	12072.45	89.00000	13439.00	110.00000	16610.00
0107 801-06645	CONSTRUCTION SIGN, B	32.000 EACH	52.50000	1680.00	20.00000	640.00	25.00000	800.00
0108 801-06710	FLASHING ARROW SIGN	250.000 DAY	17.00000	4250.00	18.00000	4500.00	21.00000	5250.00
0109 801-06775	MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00	50000.00000	50000.00	60000.00000	60000.00
0110 802-03821	SIGN, SHEET WITH LEGEND	19.682 EACH	249.97000	4919.91	162.00000	3188.48	130.00000	2558.66
0111 802-76055	SIGN POST, A	160.862 m	14.00000	2252.07	12.00000	1930.34	20.00000	3217.24
0112 805-03083	CONDUIT, RIGID, P.V.C., 40 mm	285.000 m	15.00000	4275.00	26.00000	7410.00	32.00000	9120.00
0113 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1680.000 m	0.63000	1058.40	0.59000	991.20	0.65000	1092.00
0114 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	1680.000 m	0.63000	1058.40	0.59000	991.20	0.65000	1092.00
SECTION TOTALS			\$ 2,318,915.92		\$ 2,599,013.30		\$ 2,711,739.77	
CONTRACT TOTALS			\$ 2,318,915.92		\$ 2,599,013.30		\$ 2,711,739.77	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 410 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,762,926.70

CALL ORDER : 410

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23536-A

DISTRICT : TOLL ROAD DIVISION

CONTRACT TIME : 105 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL

ROUTE : I-80/90 (TOLL ROAD)

COUNTIES : STEUBEN

PROJECT(S) : N/A

N/A

N/A

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1057237	MCCOY, R.L., INC.	\$ 2,773,872.08		100.0000%	
2	35-1128289	BEATY CONSTRUCTION, INC.	\$ 3,391,298.21		122.2586%	

LINE NO / ITEM CODE / ALT		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATIONS							
0001 105-06790	5.000 MOS	1800.00000	9000.00	1500.00000	7500.00		
FIELD OFFICE, 27.9 m2							
0002 105-06845	LUMP	18000.00000	18000.00	40000.00000	40000.00		
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	138000.00000	138000.00	169565.00000	169565.00		
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	5000.00000	5000.00	20000.00000	20000.00		
CLEARING RIGHT OF WAY , STR NO 1							
0005 201-52370	LUMP	5000.00000	5000.00	20000.00000	20000.00		
CLEARING RIGHT OF WAY , STR NO 2							
0006 201-52370	LUMP	5000.00000	5000.00	20000.00000	20000.00		
CLEARING RIGHT OF WAY , STR NO 3							
0007 201-52370	LUMP	5000.00000	5000.00	20000.00000	20000.00		
CLEARING RIGHT OF WAY , STR NO 4							
0008 201-52370	LUMP	5000.00000	5000.00	20000.00000	20000.00		
CLEARING RIGHT OF WAY , STR NO 5							
0009 202-02241	2006.000 m	7.47000	14984.82	7.70000	15446.20		
GUARDRAIL, REMOVE							
0010 202-03135	40.100 m2	10.00000	401.00	100.00000	4010.00		
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE							
0011 202-51328	LUMP	120000.00000	120000.00	60000.00000	60000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1							
0012 202-51328	LUMP	120000.00000	120000.00	60000.00000	60000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2							

DATE : 06/21/99

PAGE : 410 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,762,926.70

CALL ORDER : 410

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : BT-23536-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : I-80/90 (TOLL ROAD)

COUNTIES : STEUBEN

SET-ASIDE :

			(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 3	LUMP	120000.00000	120000.00	60000.00000	60000.00		
0014	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 4	LUMP	120000.00000	120000.00	60000.00000	60000.00		
0015	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 5	LUMP	120000.00000	120000.00	62500.00000	62500.00		
0016	202-60820 SURFACE MILLING, ASPHALT	17312.000 m2	1.25000	21640.00	2.25000	38952.00		
0017	202-91206 G.R.E.A.T. UNIT AND BACK UP WALL, REMOVE	9.000 EACH	600.00000	5400.00	500.00000	4500.00		
0018	202-91385 INLET, REMOVE	20.000 EACH	200.00000	4000.00	500.00000	10000.00		
0019	203-02000 EXCAVATION, COMMON	1078.500 m3	14.00000	15099.00	13.08000	14106.78		
0020	211-02060 B BORROW FOR STRUCTURE BACKFILL	73.000 m3	24.00000	1752.00	40.00000	2920.00		
0021	213-52830 FLOWABLE MORTAR	28.200 m3	80.00000	2256.00	150.00000	4230.00		
0022	303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, SIZE NO. 73	29.040 Mg	17.00000	493.68	50.00000	1452.00		
0023	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1473.500 Mg	14.00000	20629.00	22.00000	32417.00		
0024	401-05467 MILLED HMA CORRUGATIONS	6000.000 m	2.50000	15000.00	1.10000	6600.00		
0025	402-05468 HMA BASE 25.0 mm, MAINLINE	152.430 Mg	72.00000	10974.96	80.00000	12194.40		
0026	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	443.400 Mg	45.00000	19953.00	50.00000	22170.00		
0027	402-05477 HMA SURFACE 9.5 mm, MAINLINE	388.800 Mg	55.00000	21384.00	62.00000	24105.60		
0028	402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	462.300 Mg	50.00000	23115.00	55.00000	25426.50		
0029	402-05490 HMA SURFACE 9.5 mm, SHOULDER	2113.400 Mg	30.00000	63402.00	35.00000	73969.00		
0030	406-05520 ASPHALT FOR TACK COAT	7.800 Mg	200.00000	1560.00	220.00000	1716.00		
0031	501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	564.500 m2	62.00000	34999.00	60.00000	33870.00		

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,762,926.70

CALL ORDER : 410

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CONTRACT ID : BT-23536-A

DISTRICT : TOLL ROAD DIVISION

ROUTE : I-80/90 (TOLL ROAD)

COUNTIES : STEUBEN

SET-ASIDE :

			(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-01522	GUARDRAIL TRANSITION TYPE TGB	20.000	EACH	1150.00000	23000.00	1160.00000	23200.00		
0033 601-01848	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	4.000	EACH	1600.00000	6400.00	1550.00000	6200.00		
0034 601-06037	GUARDRAIL END TREATMENT, I	20.000	EACH	550.00000	11000.00	560.00000	11200.00		
0035 601-06777	GRAVEL BARREL ARRAY	10.000	EACH	6400.00000	64000.00	4990.00000	49900.00		
0036 601-94689	GUARDRAIL END TREATMENT, OS	10.000	EACH	3100.00000	31000.00	3300.00000	33000.00		
0037 601-97079	GRAVEL BARREL ARRAY, REMOVE	1.000	EACH	600.00000	600.00	10000.00000	10000.00		
0038 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	2434.280	m	27.68000	67380.87	31.55000	76801.53		
0039 601-99123	GUARDRAIL TRANSITION, GP	10.000	EACH	1800.00000	18000.00	1940.00000	19400.00		
0040 602-06729	BARRIER DELINEATOR	70.000	EACH	6.00000	420.00	7.20000	504.00		
0041 603-01891	FENCE GATE, CHAIN LINK, SECURITY, 1820 mm X 3.7 m	20.000	EACH	300.00000	6000.00	400.00000	8000.00		
0042 603-06040	FENCE, FARM FIELD, 1190 mm	300.000	m	44.00000	13200.00	45.00000	13500.00		
0043 603-06045	FENCE, CHAIN LINK, 1220 mm	683.000	m	36.00000	24588.00	80.00000	54640.00		
0044 603-98339	FENCE, CHAIN LINK, 1820 mm, TEMPORARY	125.000	m	25.00000	3125.00	9.25000	1156.25		
0045 616-02320	GEOTEXTILES	9308.200	m2	2.00000	18616.40	2.00000	18616.40		
0046 616-06405	RIPRAP, REVETMENT	7191.200	Mg	18.00000	129441.60	25.00000	179780.00		
0047 619-04414	DRAIN EXTENSION	20.000	EACH	150.00000	3000.00	75.00000	1500.00		
0048 619-51859	PAINT STEEL BRIDGE , STR NO 1		LUMP	10250.00000	10250.00	16500.00000	16500.00		
0049 619-51859	PAINT STEEL BRIDGE , STR NO 2		LUMP	10250.00000	10250.00	16500.00000	16500.00		
0050 619-51859	PAINT STEEL BRIDGE , STR NO 3		LUMP	10250.00000	10250.00	16500.00000	16500.00		
0051 619-51859	PAINT STEEL BRIDGE , STR NO 4		LUMP	10250.00000	10250.00	16500.00000	16500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 619-51859	LUMP	10250.00000	10250.00	20000.00000	20000.00		
PAINT STEEL BRIDGE , STR NO 5							
0053 619-61000	LUMP	10250.00000	10250.00	30000.00000	30000.00		
CLEAN STEEL BRIDGE , STR NO 1							
0054 619-61000	LUMP	10250.00000	10250.00	30000.00000	30000.00		
CLEAN STEEL BRIDGE , STR NO 2							
0055 619-61000	LUMP	10250.00000	10250.00	30000.00000	30000.00		
CLEAN STEEL BRIDGE , STR NO 3							
0056 619-61000	LUMP	10250.00000	10250.00	30000.00000	30000.00		
CLEAN STEEL BRIDGE , STR NO 4							
0057 619-61000	LUMP	10250.00000	10250.00	40000.00000	40000.00		
CLEAN STEEL BRIDGE , STR NO 5							
0058 619-93423	LUMP	1500.00000	1500.00	3500.00000	3500.00		
POLLUTION CONTROL , STR NO 1							
0059 619-93423	LUMP	1500.00000	1500.00	3500.00000	3500.00		
POLLUTION CONTROL , STR NO 2							
0060 619-93423	LUMP	1500.00000	1500.00	3500.00000	3500.00		
POLLUTION CONTROL , STR NO 3							
0061 619-93423	LUMP	1500.00000	1500.00	3500.00000	3500.00		
POLLUTION CONTROL , STR NO 4							
0062 619-93423	LUMP	1500.00000	1500.00	3500.00000	3500.00		
POLLUTION CONTROL , STR NO 5							
0063 702-51110	1742.000 kg	6.00000	10452.00	5.50000	9581.00		
GRATES, BASINS, AND FITTINGS, CAST IRON							
0064 702-51863	324.000 EACH	8.00000	2592.00	10.00000	3240.00		
FIELD DRILLED HOLE IN CONCRETE							
0065 702-90915	49.500 m3	450.00000	22275.00	825.00000	40837.50		
CONCRETE, A							
0066 702-93722	822.300 m3	450.00000	370035.00	550.00000	452265.00		
CONCRETE, C							
0067 703-96177	129049.000 kg	1.25000	161311.25	1.45000	187121.05		
REINFORCING STEEL, EPOXY COATED, GRADE 60							
0068 706-05734	20.000 EACH	1000.00000	20000.00	1000.00000	20000.00		
CONCRETE BRIDGE RAILING TRANSITION, TBT							
0069 706-51020	206.600 m3	332.50000	68694.50	500.00000	103300.00		
CONCRETE, C, RAILING							
0070 708-51813	30.000 m2	750.00000	22500.00	550.00000	16500.00		
PNEUMATICALLY PLACED MORTAR							
0071 708-51814	30.000 m2	25.00000	750.00	12.00000	360.00		
WELDED STEEL WIRE FABRIC							

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072 709-51821		LUMP	2000.00000	2000.00	11000.00000	11000.00	
SURFACE SEAL , STR NO 1							
0073 709-51821		LUMP	2000.00000	2000.00	11000.00000	11000.00	
SURFACE SEAL , STR NO 2							
0074 709-51821		LUMP	2000.00000	2000.00	11000.00000	11000.00	
SURFACE SEAL , STR NO 3							
0075 709-51821		LUMP	2000.00000	2000.00	11000.00000	11000.00	
SURFACE SEAL , STR NO 4							
0076 709-51821		LUMP	2000.00000	2000.00	12500.00000	12500.00	
SURFACE SEAL , STR NO 5							
0077 711-51035		1420.000 kg	2.50000	3550.00	3.00000	4260.00	
STRUCTURAL STEEL							
0078 711-51877		LUMP	10000.00000	10000.00	40000.00000	40000.00	
JACKING AND SUPPORTING BEAMS , STR NO 1							
0079 711-51877		LUMP	10000.00000	10000.00	40000.00000	40000.00	
JACKING AND SUPPORTING BEAMS , STR NO 2							
0080 711-51877		LUMP	10000.00000	10000.00	40000.00000	40000.00	
JACKING AND SUPPORTING BEAMS , STR NO 3							
0081 711-51877		LUMP	10000.00000	10000.00	40000.00000	40000.00	
JACKING AND SUPPORTING BEAMS , STR NO 4							
0082 711-51877		LUMP	10000.00000	10000.00	40000.00000	40000.00	
JACKING AND SUPPORTING BEAMS , STR NO 5							
0083 711-90274		5560.000 EACH	2.75000	15290.00	2.00000	11120.00	
WELDED STUD, 19 mm x 100 mm							
0084 711-90275		1004.000 EACH	3.50000	3514.00	2.50000	2510.00	
WELDED STUD, 19 mm x 150 mm							
0085 715-01662		233.000 m	17.00000	3961.00	45.00000	10485.00	
PIPE CLEANING, 300mm TO 1200mm DIA							
0086 715-91361		20.000 m	15.00000	300.00	110.00000	2200.00	
PIPE, PVC, 150 mm							
0087 715-99178		20.000 m	120.00000	2400.00	150.00000	3000.00	
PIPE, REINFORCED CONCRETE, 600 mm							
0088 724-51925		228.400 m	300.00000	68520.00	400.00000	91360.00	
STRUCTURAL EXPANSION JOINT, SS							
0089 726-93267		40.000 EACH	500.00000	20000.00	725.00000	29000.00	
BEARING ASSEMBLY, A							
0090 726-93268		50.000 EACH	600.00000	30000.00	850.00000	42500.00	
BEARING ASSEMBLY, B							
0091 726-93269		10.000 EACH	450.00000	4500.00	725.00000	7250.00	
BEARING ASSEMBLY, C							
0092 726-96576		50.000 EACH	700.00000	35000.00	725.00000	36250.00	
BEARING ASSEMBLY, FIXED TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0093 726-96576		25.000	EACH	1200.00000	30000.00	1950.00000	48750.00
BEARING ASSEMBLY, FIXED TYPE B							
0094 728-98377			LUMP	5000.00000	5000.00	5000.00000	5000.00
MASONRY COATING , STR NO 1							
0095 728-98377			LUMP	5000.00000	5000.00	5000.00000	5000.00
MASONRY COATING , STR NO 2							
0096 728-98377			LUMP	5000.00000	5000.00	5000.00000	5000.00
MASONRY COATING , STR NO 3							
0097 728-98377			LUMP	5000.00000	5000.00	5000.00000	5000.00
MASONRY COATING , STR NO 4							
0098 728-98377			LUMP	5000.00000	5000.00	6000.00000	6000.00
MASONRY COATING , STR NO 5							
0099 730-04844		2.000	EACH	2000.00000	4000.00	1500.00000	3000.00
GRATED BOX END SECTION, RESET							
0100 801-01093		20.000	EACH	1780.00000	35600.00	1900.00000	38000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN							
ASSEMBLY							
0101 801-04627		125.000	DAY	350.00000	43750.00	325.00000	40625.00
WATCHMAN							
0102 801-06606		62.000	EACH	111.25000	6897.50	130.00000	8060.00
BARRICADE, IIIB							
0103 801-06640		145.000	EACH	63.00000	9135.00	75.00000	10875.00
CONSTRUCTION SIGN, A							
0104 801-06645		176.000	EACH	44.50000	7832.00	50.00000	8800.00
CONSTRUCTION SIGN, B							
0105 801-06710		530.000	DAY	10.00000	5300.00	25.00000	13250.00
FLASHING ARROW SIGN							
0106 801-06775			LUMP	82000.00000	82000.00	143821.00000	143821.00
MAINTAINING TRAFFIC							
0107 804-76305		8.000	EACH	30.00000	240.00	18.00000	144.00
DELINEATOR WITH POST, D1, WHITE, 75 mm							
DIA.							
0108 808-75007		1275.000	m	0.65000	828.75	0.70000	892.50
LINE, PAINT, SOLID, WHITE, 150 mm							
0109 808-75047		1275.000	m	0.65000	828.75	0.70000	892.50
LINE, PAINT, SOLID, YELLOW, 150 mm							
SECTION TOTALS				\$ 2,773,872.08		\$ 3,391,298.21	
CONTRACT TOTALS				\$ 2,773,872.08		\$ 3,391,298.21	

