

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 361,192.06
 CALL ORDER : 240
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RT-23550-B
 DISTRICT : TOLL ROAD DIVISION
 CONTRACT TIME : 06/15/99 COMPLETION DATE

ROUTE : TOLL ROAD
 COUNTIES : VARIOUS

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, INC.	\$ 287,866.63	100.0000%
2	37-1215990 HUFF SEALING CORPORATION	\$ 496,421.04	172.4482%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 38-2058318 ARNT ASPHALT SEALING, INC.	UNIT PRICE	AMOUNT	(2) 37-1215990 HUFF SEALING CORPORATION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	SERVICE AREA LOT SEALING									
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000		10000.00	25000.00000		25000.00		
0002	407-04347 SEAL COAT, 1	553403.440 m2	0.47500		262866.63	0.84210		466021.04		
0003	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000		15000.00	5400.00000		5400.00		
	SECTION TOTALS			\$	287,866.63		\$	496,421.04		
	CONTRACT TOTALS			\$	287,866.63		\$	496,421.04		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,328,560.53
 CALL ORDER : 490
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : BT-23361-A
 DISTRICT : TOLL ROAD DIVISION
 CONTRACT TIME : 190 CALENDAR DAYS

ROUTE : I-80/90 (TOLL ROAD)
 COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : NONE
 NONE
 NONE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 MCCOY, R.L., INC.	\$ 5,367,227.71	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION COMPANY, INC.	\$ 5,606,186.41	104.4521%
3	34-4272670 JOHNSON, S.E. COMPANIES, INC.	\$ 6,128,210.84	114.1783%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATIONS								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1500.00000	15000.00	2266.24000	22662.40	2500.00000	25000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		18000.00000	18000.00	75000.00000	75000.00	46500.00000	46500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		270000.00000	270000.00	300000.00000	300000.00	300000.00000	300000.00
0004 201-52370 CLEARING RIGHT OF WAY , STR NO 1	LUMP		10000.00000	10000.00	15000.00000	15000.00	500.00000	500.00
0005 201-52370 CLEARING RIGHT OF WAY , STR NO 2	LUMP		10000.00000	10000.00	15000.00000	15000.00	500.00000	500.00
0006 201-52370 CLEARING RIGHT OF WAY , STR NO 3	LUMP		10000.00000	10000.00	15000.00000	15000.00	2000.00000	2000.00
0007 202-01667 SIGN AND SUPPORTS, WOOD POSTS, REMOVE	4.000	EACH	500.00000	2000.00	325.00000	1300.00	250.00000	1000.00
0008 202-02240 PAVEMENT, REMOVE	4545.000	m2	7.30000	33178.50	6.57000	29860.65	8.80000	39996.00
0009 202-02241 GUARDRAIL, REMOVE	1603.190	m	3.00000	4809.57	3.00000	4809.57	3.00000	4809.57
0010 202-02271 HEADWALL, REMOVE	15.000	EACH	77.00000	1155.00	103.40000	1551.00	140.00000	2100.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1	LUMP		180000.00000	180000.00	193444.03000	193444.03	83000.00000	83000.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2	LUMP		200000.00000	200000.00	200000.00000	200000.00	112000.00000	112000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,328,560.53
 CALL ORDER : 490
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : BT-23361-A
 DISTRICT : TOLL ROAD DIVISION

ROUTE : I-80/90 (TOLL ROAD)
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 3	LUMP	240000.00000	240000.00	300000.00000	300000.00	131500.00000	131500.00
0014 202-60820 SURFACE MILLING, ASPHALT	7765.000 m2	4.00000	31060.00	3.76000	29196.40	2.70000	20965.50
0015 202-99187 FENCE, FARM FIELD, REMOVE	488.000 m	6.00000	2928.00	6.00000	2928.00	6.00000	2928.00
0016 203-02000 EXCAVATION, COMMON	7564.000 m3	8.00000	60512.00	8.47000	64067.08	19.00000	143716.00
0017 203-02070 BORROW	1095.000 m3	14.00000	15330.00	9.24000	10117.80	5.00000	5475.00
0018 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1700.000 m	5.58000	9486.00	5.58000	9486.00	5.58000	9486.00
0019 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	9.000 EACH	80.00000	720.00	80.00000	720.00	80.00000	720.00
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	80.00000	80.00	80.00000	80.00	80.00000	80.00
0021 206-51225 EXCAVATION, DRY	1673.000 m3	20.00000	33460.00	9.66000	16161.18	15.00000	25095.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	388.000 m3	14.00000	5432.00	10.41000	4039.08	31.00000	12028.00
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	3273.000 m3	7.57000	24776.61	22.33000	73086.09	35.00000	114555.00
0024 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	4641.000 Mg	11.50000	53371.50	15.18000	70450.38	17.00000	78897.00
0025 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	535.000 m3	86.00000	46010.00	42.17000	22560.95	49.00000	26215.00
0026 305-05206 WIDENING WITH HMA	68.000 Mg	50.00000	3400.00	57.09000	3882.12	65.00000	4420.00
0027 401-05467 MILLED HMA CORRUGATIONS	1350.000 m	6.00000	8100.00	2.47000	3334.50	5.25000	7087.50
0028 402-05468 HMA BASE 25.0 mm, MAINLINE	340.000 Mg	50.00000	17000.00	50.00000	17000.00	34.00000	11560.00
0029 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	1214.000 Mg	30.00000	36420.00	30.00000	36420.00	37.00000	44918.00
0030 402-05479 HMA SURFACE 12.5 mm, MAINLINE	705.000 Mg	43.00000	30315.00	43.00000	30315.00	46.00000	32430.00
0031 402-05481 HMA BASE 25.0 mm, SHOULDER	862.000 Mg	50.00000	43100.00	50.00000	43100.00	33.00000	28446.00

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ROUTE : I-80/90 (TOLL ROAD)
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 402-05486 HMA INTERMEDIATE 12.5 mm, SHOULDER	442.000	Mg	30.00000	13260.00	30.00000	13260.00	41.00000	18122.00
0033 402-05492 HMA SURFACE 12.5 mm, SHOULDER	685.000	Mg	43.00000	29455.00	43.00000	29455.00	40.00000	27400.00
0034 405-05518 ASPHALT FOR PRIME COAT	9560.000	m2	0.23000	2198.80	0.23000	2198.80	0.25000	2390.00
0035 406-05520 ASPHALT FOR TACK COAT	5.000	Mg	215.00000	1075.00	215.00000	1075.00	200.00000	1000.00
0036 406-05521 ASPHALT FOR TACK COAT	3400.000	m2	0.19000	646.00	0.19000	646.00	0.20000	680.00
0037 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	1754.000	m2	65.00000	114010.00	33.82000	59320.28	50.00000	87700.00
0038 501-05182 CEMENT CONCRETE PAVEMENT, PLAIN, 300 mm	2614.000	m2	42.00000	109788.00	39.12000	102259.68	45.00000	117630.00
0039 501-05240 CONTRACTION JOINT, D1	525.000	m	20.00000	10500.00	24.08000	12642.00	20.00000	10500.00
0040 501-05310 TERMINAL JOINT	86.400	m	320.00000	27648.00	228.53000	19744.99	447.00000	38620.80
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	19.000	EACH	1150.00000	21850.00	1150.00000	21850.00	1150.00000	21850.00
0042 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0043 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	20.955	m	25.99000	544.62	25.99000	544.62	25.98000	544.41
0044 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4700.00000	9400.00	4700.00000	9400.00	4700.00000	9400.00
0045 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000	EACH	1650.00000	1650.00	1650.00000	1650.00	1650.00000	1650.00
0046 601-06035 GUARDRAIL, RESET	195.000	m	39.99000	7798.05	39.99000	7798.05	39.99000	7798.05
0047 601-06037 GUARDRAIL END TREATMENT, I	7.000	EACH	550.00000	3850.00	550.00000	3850.00	550.00000	3850.00
0048 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3250.00000	3250.00	3250.00000	3250.00	3250.00000	3250.00
0049 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	1.000	EACH	2900.00000	2900.00	2900.00000	2900.00	2900.00000	2900.00
0050 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1245.870	m	27.85000	34697.48	27.85000	34697.48	27.85000	34697.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,328,560.53
 CALL ORDER : 490
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CONTRACT ID : BT-23361-A
 DISTRICT : TOLL ROAD DIVISION

ROUTE : I-80/90 (TOLL ROAD)
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	396.240	m	49.29000	19530.67	49.29000	19530.67	49.29000	19530.67
0052 601-99123 GUARDRAIL TRANSITION, GP	8.000	EACH	1850.00000	14800.00	1850.00000	14800.00	1850.00000	14800.00
0053 602-06646 TEMPORARY CONCRETE BARRIER	5461.000	m	42.50000	232092.50	43.50000	237553.50	45.00000	245745.00
0054 602-06729 BARRIER DELINEATOR	40.000	EACH	7.00000	280.00	7.00000	280.00	7.00000	280.00
0055 603-06040 FENCE, FARM FIELD, 1190 mm	488.000	m	28.00000	13664.00	28.00000	13664.00	28.00000	13664.00
0056 605-94082 CURB TURNOUT, CONCRETE	7.000	EACH	250.00000	1750.00	420.29000	2942.03	400.00000	2800.00
0057 610-05527 HMA FOR APPROACHES	2080.000	Mg	30.00000	62400.00	33.26000	69180.80	33.00000	68640.00
0058 611-52817 TEMPORARY CROSSOVER, B	1.000	EACH	17000.00000	17000.00	4523.95000	4523.95	18000.00000	18000.00
0059 616-02320 GEOTEXTILES	6116.000	m2	1.60000	9785.60	2.21000	13516.36	1.50000	9174.00
0060 616-06405 RIPRAP, REVETMENT	5963.000	Mg	24.00000	143112.00	20.13000	120035.19	20.00000	119260.00
0061 616-06451 RIPRAP, UNIFORM	565.000	Mg	27.00000	15255.00	20.43000	11542.95	25.00000	14125.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	950.00000	6650.00	950.00000	6650.00	950.00000	6650.00
0063 621-06545 FERTILIZER	1.850	Mg	590.00000	1091.50	590.00000	1091.50	590.00000	1091.50
0064 621-06548 SEED MIXTURE, CV	25.000	kg	44.00000	1100.00	44.00000	1100.00	44.00000	1100.00
0065 621-06553 SEED MIXTURE, R	380.000	kg	380.00000	144400.00	7.95000	3021.00	7.95000	3021.00
0066 621-06565 MULCHING MATERIAL	9.300	Mg	455.00000	4231.50	455.00000	4231.50	455.00000	4231.50
0067 621-06567 WATER	6.400	kL	0.55000	3.52	0.55000	3.52	0.55000	3.52
0068 621-06574 SODDING	335.000	m2	8.00000	2680.00	8.00000	2680.00	8.00000	2680.00
0069 701-51195 PILE, STEEL H, HP 310 X 79	1249.000	m	84.00000	104916.00	75.91000	94811.59	80.00000	99920.00
0070 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	2233.600	m	72.00000	160819.20	80.95000	180809.92	80.00000	178688.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,328,560.53
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CONTRACT ID : BT-23361-A
 DISTRICT : TOLL ROAD DIVISION

ROUTE : I-80/90 (TOLL ROAD)
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	1074.600	m3	330.00000	354618.00	509.26000	547250.80	725.00000	779085.00
0072 702-51015 CONCRETE, B, FOOTINGS	453.400	m3	330.00000	149622.00	160.11000	72593.87	200.00000	90680.00
0073 703-51030 REINFORCING STEEL	64435.000	kg	1.05000	67656.75	0.96000	61857.60	1.10000	70878.50
0074 703-51032 REINFORCING STEEL, EPOXY COATED	295257.000	kg	1.15000	339545.55	1.11000	327735.27	1.30000	383834.10
0075 704-51002 CONCRETE, C, SUPERSTRUCTURE WITH MICROSILICA	1382.400	m3	400.00000	552960.00	413.30000	571345.92	550.00000	760320.00
0076 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	24.000	EACH	1200.00000	28800.00	636.80000	15283.20	1575.00000	37800.00
0077 706-51020 CONCRETE, C, RAILING	186.200	m3	335.00000	62377.00	274.62000	51134.24	450.00000	83790.00
0078 707-51045 CONCRETE STRUCTURAL MEMBERS , STR NO 1		LUMP	75000.00000	75000.00	100000.00000	100000.00	110000.00000	110000.00
0079 707-51045 CONCRETE STRUCTURAL MEMBERS , STR NO 2		LUMP	150000.00000	150000.00	175000.00000	175000.00	210000.00000	210000.00
0080 707-51045 CONCRETE STRUCTURAL MEMBERS , STR NO 3		LUMP	200000.00000	200000.00	225000.00000	225000.00	280000.00000	280000.00
0081 708-51813 PNEUMATICALLY PLACED MORTAR	270.000	m2	45.00000	12150.00	400.00000	108000.00	500.00000	135000.00
0082 708-51814 WELDED STEEL WIRE FABRIC	270.000	m2	2.50000	675.00	22.00000	5940.00	41.00000	11070.00
0083 709-51821 SURFACE SEAL , STR NO 1		LUMP	8000.00000	8000.00	9881.10000	9881.10	7790.00000	7790.00
0084 709-51821 SURFACE SEAL , STR NO 2		LUMP	14000.00000	14000.00	13878.60000	13878.60	13820.00000	13820.00
0085 709-51821 SURFACE SEAL , STR NO 3		LUMP	16500.00000	16500.00	17746.60000	17746.60	16340.00000	16340.00
0086 711-91378 FIELD DRILLED HOLE IN CONCRETE, 25 mm	1442.000	EACH	6.00000	8652.00	4.95000	7137.90	20.00000	28840.00
0087 715-02244 PIPE END SECTION, 1200 mm	1.000	EACH	800.00000	800.00	794.84000	794.84	1000.00000	1000.00
0088 715-02935 PIPE, PVC, OUTLET, 150 mm	254.000	m	24.00000	6096.00	30.08000	7640.32	18.00000	4572.00
0089 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	724.000	m	14.00000	10136.00	5.54000	4010.96	10.00000	7240.00
0090 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	214.500	m	52.00000	11154.00	66.09000	14176.31	62.00000	13299.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,328,560.53

ROUTE : I-80/90 (TOLL ROAD)

CALL ORDER : 490

CONTRACT ID : BT-23361-A

COUNTIES : STEUBEN

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : TOLL ROAD DIVISION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	51.500	m	121.00000	6231.50	87.87000	4525.31	125.00000	6437.50
0092 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	74.000	m	220.00000	16280.00	206.53000	15283.22	210.00000	15540.00
0093 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	17.000	m	50.00000	850.00	63.21000	1074.57	75.00000	1275.00
0094 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	101.000	m	250.00000	25250.00	262.85000	26547.85	222.00000	22422.00
0095 715-05407 PIPE, END BENT DRAIN, 150 mm	307.000	m	1.50000	460.50	2.92000	896.44	30.00000	9210.00
0096 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	200.00000	200.00	116.84000	116.84	300.00000	300.00
0097 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	200.00000	600.00	133.83000	401.49	400.00000	1200.00
0098 718-02569 AGGREGATE FOR UNDERDRAINS, 11	167.000	m3	56.00000	9352.00	31.24000	5217.08	25.00000	4175.00
0099 718-04881 OUTLET PROTECTOR, B	24.000	EACH	180.00000	4320.00	150.70000	3616.80	165.00000	3960.00
0100 718-99153 GEOTEXTILES FOR UNDERDRAIN	1159.000	m2	1.80000	2086.20	1.14000	1321.26	1.25000	1448.75
0101 720-94612 MANHOLE, K4	1.000	EACH	3000.00000	3000.00	2538.59000	2538.59	4000.00000	4000.00
0102 720-94906 INLET, X5	1.000	EACH	1700.00000	1700.00	1073.29000	1073.29	2000.00000	2000.00
0103 728-98377 MASONRY COATING , STR NO 1		LUMP	14000.00000	14000.00	11170.24000	11170.24	19000.00000	19000.00
0104 728-98377 MASONRY COATING , STR NO 2		LUMP	25000.00000	25000.00	17531.01000	17531.01	32000.00000	32000.00
0105 728-98377 MASONRY COATING , STR NO 3		LUMP	30000.00000	30000.00	26135.94000	26135.94	39000.00000	39000.00
0106 730-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	2.000	EACH	1100.00000	2200.00	2239.30000	4478.60	2800.00000	5600.00
0107 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	5.000	EACH	600.00000	3000.00	442.20000	2211.00	450.00000	2250.00
0108 730-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	900.00000	1800.00	705.20000	1410.40	800.00000	1600.00
0109 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	19.000	EACH	2050.00000	38950.00	2050.00000	38950.00	2050.00000	38950.00
0110 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	1595.00000	1595.00	1595.00000	1595.00	1595.00000	1595.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : BT-23361-A
 DISTRICT : TOLL ROAD DIVISION

ROUTE : I-80/90 (TOLL ROAD)
 COUNTIES : STEUBEN

SET-ASIDE :

		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	419.00000	4609.00	419.00000	4609.00	419.00000	4609.00
0112 801-04627 WATCHMAN	150.000 DAY	350.00000	52500.00	455.70000	68355.00	325.00000	48750.00
0113 801-06605 BARRICADE, IIIA	28.000 EACH	160.00000	4480.00	160.00000	4480.00	160.00000	4480.00
0114 801-06606 BARRICADE, IIIB	25.000 EACH	206.00000	5150.00	206.00000	5150.00	206.00000	5150.00
0115 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	253.00000	3542.00	253.00000	3542.00	253.00000	3542.00
0116 801-06640 CONSTRUCTION SIGN, A	100.000 EACH	138.00000	13800.00	138.00000	13800.00	138.00000	13800.00
0117 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	22705.000 m	3.41000	77424.05	3.41000	77424.05	3.41000	77424.05
0118 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	19200.000 m	3.41000	65472.00	3.41000	65472.00	3.41000	65472.00
0119 801-06645 CONSTRUCTION SIGN, B	28.000 EACH	67.00000	1876.00	67.00000	1876.00	67.00000	1876.00
0120 801-06710 FLASHING ARROW SIGN	1000.000 DAY	10.00000	10000.00	10.00000	10000.00	10.00000	10000.00
0121 801-06775 MAINTAINING TRAFFIC	LUMP	72000.00000	72000.00	75845.00000	75845.00	70845.00000	70845.00
0122 801-96916 TEMPORARY PAVEMENT MARKING, I, WHITE, 200 mm	4635.000 m	4.54000	21042.90	4.54000	21042.90	4.54000	21042.90
0123 802-94715 SIGNS, SHEET, REMOVE AND RESET , STR NO 2	LUMP	765.00000	765.00	985.00000	985.00	765.00000	765.00
0124 804-06771 DELINEATOR POST, FLEXIBLE	52.000 EACH	18.00000	936.00	18.00000	936.00	22.60000	1175.20
0125 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	70.000 m	0.18000	12.60	0.18000	12.60	0.25000	17.50
0126 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1775.000 m	0.18000	319.50	0.18000	319.50	0.24000	426.00
0127 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1204.000 m	0.18000	216.72	0.18000	216.72	0.25000	301.00
0128 808-06716 LINE, REMOVE	1589.000 m	2.14000	3400.46	2.14000	3400.46	1.50000	2383.50
0129 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	1425.000 m	0.24000	342.00	0.24000	342.00	0.31000	441.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,328,560.53
 CALL ORDER : 490
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : BT-23361-A
 DISTRICT : TOLL ROAD DIVISION

ROUTE : I-80/90 (TOLL ROAD)
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	2314.000	m	0.24000	555.36	0.24000	555.36	0.31000	717.34
0131 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	75.000	EACH	20.00000	1500.00	3.97000	297.75	15.00000	1125.00
0132 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	75.000	EACH	36.95000	2771.25	36.95000	2771.25	33.00000	2475.00
0133 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 150 mm	825.000	m	2.75000	2268.75	2.75000	2268.75	2.25000	1856.25
SECTION TOTALS				\$ 5,367,227.71		\$ 5,606,186.41		\$ 6,128,210.84
CONTRACT TOTALS				\$ 5,367,227.71		\$ 5,606,186.41		\$ 6,128,210.84

