

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
 CALL ORDER : 241
 LETTING DATE : 02/22/00 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : R -24560-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/03/00 COMPLETION DATE
 URBAN

ROUTE : I-65
 COUNTIES : LAKE

PROJECT(S) : 0658128
 0658128
 0658128
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1106884	ELLAS CONSTRUCTION CO		\$ 5,383,646.93	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 5,387,493.91	100.0714%
3	35-1035114	SUPERIOR CONSTRUCTION CO		\$ 5,552,601.75	103.1382%
4	36-2231526	WALSH CONSTR CO OF ILL		\$ 5,898,171.59	109.5571%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION CO	UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1035114 SUPERIOR CONSTRUCTION CO	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION											
0001	105-01925	9.000	MOS	1300.00000	11700.00	2182.60000	19643.40	1475.00000	13275.00		
	FIELD OFFICE, 51.1 m2										
0002	105-06845		LUMP	74000.00000	74000.00	65250.00000	65250.00	60674.00000	60674.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	86000.00000	86000.00	105307.50000	105307.50	148000.00000	148000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	110-01001		LUMP	86000.00000	86000.00	50000.00000	50000.00	75000.00000	75000.00		
	MOBILIZATION AND DEMOBILIZATION, STR. NO. 1										
0005	110-01001		LUMP	86000.00000	86000.00	50000.00000	50000.00	75000.00000	75000.00		
	MOBILIZATION AND DEMOBILIZATION STR. NO. 2										
0006	201-02858	650.000	m	8.00000	5200.00	9.80000	6370.00	17.25000	11212.50		
	DITCH CLEANING										
0007	201-52370		LUMP	52000.00000	52000.00	10913.10000	10913.10	125000.00000	125000.00		
	CLEARING RIGHT OF WAY										
0008	202-01066	6060.000	m2	20.75000	125745.00	28.00000	169680.00	21.70000	131502.00		
	HYDRO DEMOLITION										
0009	202-02240	3359.600	m2	4.00000	13438.40	7.80000	26204.88	6.00000	20157.60		
	PAVEMENT, REMOVE										
0010	202-02241	2238.200	m	10.50000	23501.10	11.10000	24844.02	6.60000	14772.12		
	GUARDRAIL, REMOVE										
0011	202-02271	5.000	EACH	325.00000	1625.00	551.60000	2758.00	400.00000	2000.00		
	HEADWALL, REMOVE										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00

PAGE : 241 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44

ROUTE : I-65

CALL ORDER : 241

CONTRACT ID : R -24560-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-02273 CENTER CURB, CONCRETE, REMOVE	428.600	m2	9.00000	3857.40	14.40000	6171.84	10.50000	4500.30
0013 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	579.300	m	24.25000	14048.03	16.60000	9616.38	12.50000	7241.25
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP		66500.00000	66500.00	107766.69000	107766.69	75000.00000	75000.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 2	LUMP		66500.00000	66500.00	53520.72000	53520.72	75000.00000	75000.00
0016 202-51822 BRIDGE DECK OVERLAY, REMOVE	6060.000	m2	4.50000	27270.00	6.00000	36360.00	5.17000	31330.20
0017 202-60820 SURFACE MILLING, ASPHALT	37529.000	m2	1.15000	43158.35	0.90000	33776.10	0.81000	30398.49
0018 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	3503.300	m2	1.70000	5955.61	2.70000	9458.91	1.69000	5920.58
0019 202-62420 BRIDGE RAILING, REMOVE	188.000	m	16.60000	3120.80	10.00000	1880.00	4.65000	874.20
0020 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		1500.00000	1500.00	1579.00000	1579.00	1500.00000	1500.00
0021 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	106.000	EACH	300.00000	31800.00	315.80000	33474.80	300.00000	31800.00
0022 202-95579 SERVICE POINT, REMOVE	4.000	EACH	150.00000	600.00	157.90000	631.60	150.00000	600.00
0023 203-02000 EXCAVATION, COMMON	3142.000	m3	19.00000	59698.00	14.50000	45559.00	13.20000	41474.40
0024 203-02070 BORROW	1907.000	m3	22.00000	41954.00	12.90000	24600.30	20.89000	39837.23
0025 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	870.000	m	5.25000	4567.50	5.70000	4959.00	6.50000	5655.00
0026 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	65.00000	65.00	70.90000	70.90	85.00000	85.00
0027 211-02060 B BORROW FOR STRUCTURE BACKFILL	223.900	m3	18.00000	4030.20	38.20000	8552.98	11.61000	2599.48
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	96.000	m3	26.20000	2515.20	30.00000	2880.00	18.98000	1822.08
0029 213-52830 FLOWABLE MORTAR	2.000	m3	176.00000	352.00	100.00000	200.00	600.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00

PAGE : 241 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44

ROUTE : I-65

CALL ORDER : 241

CONTRACT ID : R -24560-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 601-01115 GUARDRAIL, W BEAM, 0.476 m SPACING	23.000	m	120.00000	2760.00	125.80000	2893.40	94.00000	2162.00
0051 601-01522 GUARDRAIL TRANSITION TYPE TGB	19.000	EACH	1150.00000	21850.00	1210.50000	22999.50	1300.00000	24700.00
0052 601-01867 GUARDRAIL TRANSITION, TGB RETROFIT	1.000	EACH	1150.00000	1150.00	1210.50000	1210.50	1550.00000	1550.00
0053 601-04746 ENERGY ABSORBING TERMINAL, CZ	3.000	EACH	5700.00000	17100.00	6000.00000	18000.00	5700.00000	17100.00
0054 601-06035 GUARDRAIL, RESET	61.000	m	65.50000	3995.50	69.00000	4209.00	38.00000	2318.00
0055 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	3150.00000	25200.00	3315.80000	26526.40	3500.00000	28000.00
0056 601-94690 GUARDRAIL END TREATMENT, MS	7.000	EACH	3150.00000	22050.00	3315.80000	23210.60	3500.00000	24500.00
0057 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2150.00000	2150.00	2263.20000	2263.20	2250.00000	2250.00
0058 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2150.00000	2150.00	2263.20000	2263.20	2250.00000	2250.00
0059 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	2102.000	m	31.50000	66213.00	33.20000	69786.40	35.00000	73570.00
0060 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	46.000	m	60.00000	2760.00	62.60000	2879.60	62.00000	2852.00
0061 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	150.00000	300.00	157.90000	315.80	65.00000	130.00
0062 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	110.000	m	56.00000	6160.00	55.00000	6050.00	23.70000	2607.00
0063 602-06646 TEMPORARY CONCRETE BARRIER	2722.000	m	39.00000	106158.00	55.00000	149710.00	28.23000	76842.06
0064 602-06729 BARRIER DELINEATOR	280.000	EACH	5.00000	1400.00	30.00000	8400.00	8.10000	2268.00
0065 603-06040 FENCE, FARM FIELD, 1190 mm	174.000	m	30.00000	5220.00	31.60000	5498.40	37.20000	6472.80
0066 605-06090 CURB, INTEGRAL, CONCRETE	579.300	m	63.00000	36495.90	40.30000	23345.79	62.90000	36437.97
0067 605-06250 CENTER CURB, C, CONCRETE	1080.100	m2	54.20000	58541.42	56.50000	61025.65	54.20000	58541.42
0068 607-90826 GUTTER TURNOUT, CONCRETE	2.000	EACH	756.00000	1512.00	573.20000	1146.40	325.00000	650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00

PAGE : 241 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44

ROUTE : I-65

CALL ORDER : 241

CONTRACT ID : R -24560-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 607-98211 GUTTER TURNOUT, REMOVE	2.000	m2	50.00000	100.00	322.40000	644.80	50.00000	100.00
0070 610-05527 HMA FOR APPROACHES	1684.300	Mg	35.00000	58950.50	26.90000	45307.67	30.00000	50529.00
0071 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	522.000	m2	49.00000	25578.00	50.00000	26100.00	36.81000	19214.82
0072 611-52817 TEMPORARY CROSSOVER, B	1.000	EACH	20000.00000	20000.00	45856.50000	45856.50	25000.00000	25000.00
0073 616-02320 GEOTEXTILES	365.000	m2	2.50000	912.50	3.10000	1131.50	1.50000	547.50
0074 616-06396 RIPRAP	46.000	Mg	44.00000	2024.00	44.70000	2056.20	30.00000	1380.00
0075 616-06405 RIPRAP, REVETMENT	32.000	Mg	44.00000	1408.00	44.70000	1430.40	30.00000	960.00
0076 616-93772 INSPECTION HOLE	2.000	EACH	166.00000	332.00	75.00000	150.00	200.00000	400.00
0077 619-04414 DRAIN EXTENSION	40.000	EACH	140.00000	5600.00	100.00000	4000.00	250.00000	10000.00
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	842.10000	1684.20	800.00000	1600.00
0079 621-06545 FERTILIZER	3.600	Mg	400.00000	1440.00	421.10000	1515.96	400.00000	1440.00
0080 621-06548 SEED MIXTURE, CV	45.000	kg	41.00000	1845.00	43.20000	1944.00	41.00000	1845.00
0081 621-06553 SEED MIXTURE, R	668.000	kg	6.60000	4408.80	7.00000	4676.00	6.60000	4408.80
0082 621-06565 MULCHING MATERIAL	18.000	Mg	440.00000	7920.00	463.20000	8337.60	440.00000	7920.00
0083 621-06574 SODDING	308.000	m2	10.00000	3080.00	10.50000	3234.00	10.00000	3080.00
0084 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	556.000	m	124.00000	68944.00	100.00000	55600.00	100.00000	55600.00
0086 702-51005 CONCRETE, A, SUBSTRUCTURE	69.200	m3	800.00000	55360.00	900.00000	62280.00	600.00000	41520.00
0088 702-51015 CONCRETE, B, FOOTINGS	36.800	m3	800.00000	29440.00	300.00000	11040.00	600.00000	22080.00
0089 702-51863 FIELD DRILLED HOLE IN CONCRETE	330.000	EACH	8.00000	2640.00	10.00000	3300.00	9.25000	3052.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00

PAGE : 241 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44

ROUTE : I-65

CALL ORDER : 241

CONTRACT ID : R -24560-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 702-92857 CONCRETE, C, SUBSTRUCTURE	109.100	m3	800.00000	87280.00	450.00000	49095.00	600.00000	65460.00
0091 703-06493 REINFORCING STEEL, STAINLESS STEEL CLAD	32496.000	kg	2.65000	86114.40	3.00000	97488.00	2.57000	83514.72
0092 703-51030 REINFORCING STEEL	17438.000	kg	1.35000	23541.30	1.45000	25285.10	1.48000	25808.24
0093 703-51032 REINFORCING STEEL, EPOXY COATED	51275.000	kg	1.50000	76912.50	1.55000	79476.25	1.61000	82552.75
0094 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	310.000	EACH	14.50000	4495.00	10.00000	3100.00	16.77000	5198.70
0095 704-51002 CONCRETE, C, SUPERSTRUCTURE	429.000	m3	475.00000	203775.00	575.00000	246675.00	600.00000	257400.00
0096 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1025.00000	8200.00	1000.00000	8000.00	1200.00000	9600.00
0097 706-51025 CONCRETE, C, RAILING	274.000	m	130.00000	35620.00	145.00000	39730.00	122.00000	33428.00
0098 708-51813 PNEUMATICALLY PLACED MORTAR	80.000	m2	500.00000	40000.00	825.00000	66000.00	375.00000	30000.00
0099 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	8000.00000	8000.00	10000.00000	10000.00	8000.00000	8000.00
0100 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	15150.00000	15150.00	23000.00000	23000.00	15135.00000	15135.00
0101 710-51864 FIELD DRILLED HOLE	108.000	EACH	26.00000	2808.00	20.00000	2160.00	19.25000	2079.00
0102 711-51038 STRUCTURAL STEEL , STR. NO. 1		LUMP	50000.00000	50000.00	85000.00000	85000.00	75000.00000	75000.00
0103 713-51820 TEMPORARY SUPPORT , STR. NO. 1		LUMP	46200.00000	46200.00	15000.00000	15000.00	45000.00000	45000.00
0104 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000	EACH	1430.00000	1430.00	2105.30000	2105.30	1300.00000	1300.00
0105 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	2.000	EACH	1890.00000	3780.00	2526.30000	5052.60	1700.00000	3400.00
0106 715-04857 SAFETY METAL END SECTION, 6:1, 450mm	4.000	EACH	776.00000	3104.00	1052.60000	4210.40	450.00000	1800.00
0107 715-04857 SAFETY METAL END SECTION, 6:1, 610mm	2.000	EACH	1090.00000	2180.00	1421.10000	2842.20	675.00000	1350.00
0108 715-04857 SAFETY METAL END SECTION, 6:1,375mm	3.000	EACH	720.00000	2160.00	789.50000	2368.50	350.00000	1050.00
0109 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	920.000	m	9.00000	8280.00	9.50000	8740.00	9.00000	8280.00
0110 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	886.300	m	25.00000	22157.50	26.30000	23309.69	25.00000	22157.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00

PAGE : 241 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44

ROUTE : I-65

CALL ORDER : 241

CONTRACT ID : R -24560-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	1.200	m	400.00000	480.00	105.30000	126.36	250.00000	300.00
0112 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	32.000	m	87.00000	2784.00	70.50000	2256.00	87.00000	2784.00
0113 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	8378.000	m	3.80000	31836.40	4.00000	33512.00	3.80000	31836.40
0114 715-05407 PIPE, END BENT DRAIN, 150 mm	80.000	m	25.00000	2000.00	39.00000	3120.00	16.75000	1340.00
0115 715-05422 PIPE, SLOTTED DRAIN, 300 mm	1037.000	m	211.55000	219377.35	125.00000	129625.00	211.25000	219066.25
0116 715-26769 GRATED BOX END SECTION, I, 2:1, 600 mm	1.000	EACH	2075.00000	2075.00	5157.90000	5157.90	2275.00000	2275.00
0117 715-46000 PIPE END SECTION, 300 mm	8.000	EACH	335.00000	2680.00	1157.90000	9263.20	115.00000	920.00
0118 718-06528 OUTLET PROTECTOR, 1	98.000	EACH	600.00000	58800.00	342.10000	33525.80	600.00000	58800.00
0119 718-52610 AGGREGATE FOR UNDERDRAINS	1448.400	m3	30.00000	43452.00	31.60000	45769.44	30.00000	43452.00
0120 720-01355 CLEAN EXISTING INLET	18.000	EACH	250.00000	4500.00	157.90000	2842.20	100.00000	1800.00
0121 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	270.00000	2970.00	263.20000	2895.20	150.00000	1650.00
0122 720-44296 CAP INLET	19.000	EACH	165.00000	3135.00	263.20000	5000.80	130.00000	2470.00
0123 720-45070 INLET, P12A	1.000	EACH	1875.00000	1875.00	1368.40000	1368.40	1200.00000	1200.00
0124 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	500.000	m2	336.00000	168000.00	175.00000	87500.00	100.00000	50000.00
0125 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	47.800	m3	395.00000	18881.00	395.00000	18881.00	395.00000	18881.00
0126 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	617.000	m2	19.00000	11723.00	75.00000	46275.00	10.00000	6170.00
0127 724-51925 STRUCTURAL EXPANSION JOINT, SS	78.000	m	377.00000	29406.00	300.00000	23400.00	325.00000	25350.00
0128 729-51875 CONCRETE, A, PATCHING	10.000	m2	375.00000	3750.00	338.11000	3381.10	375.00000	3750.00
0129 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	125.00000	625.00	368.40000	1842.00	125.00000	625.00
0130 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	345.00000	2070.00	298.40000	1790.40	345.00000	2070.00
0131 801-06198 PATROLLER	1.000	DAY	1100.00000	1100.00	975.60000	975.60	800.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00

PAGE : 241 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44

ROUTE : I-65

CALL ORDER : 241

CONTRACT ID : R -24560-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 801-06203	25573.000	m	0.25000	6393.25	0.50000	12786.50	0.24000	6137.52
TEMPORARY PAVEMENT MARKING, 100 mm								
0133 801-06207	2954.000	m	3.00000	8862.00	3.00000	8862.00	2.95000	8714.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0134 801-06605	17.000	EACH	95.00000	1615.00	210.00000	3570.00	95.00000	1615.00
BARRICADE, IIIA								
0135 801-06606	5.000	EACH	135.00000	675.00	254.20000	1271.00	135.00000	675.00
BARRICADE, IIIB								
0136 801-06625	30.000	EACH	95.00000	2850.00	77.40000	2322.00	95.00000	2850.00
DETOUR ROUTE MARKER ASSEMBLY								
0137 801-06640	37.000	EACH	95.00000	3515.00	122.10000	4517.70	95.00000	3515.00
CONSTRUCTION SIGN, A								
0138 801-06645	1.000	EACH	50.00000	50.00	204.70000	204.70	50.00000	50.00
CONSTRUCTION SIGN, B								
0139 801-06710	720.000	DAY	12.00000	8640.00	16.80000	12096.00	12.00000	8640.00
FLASHING ARROW SIGN								
0140 801-06775		LUMP	20000.00000	20000.00	18534.70000	18534.70	75000.00000	75000.00
MAINTAINING TRAFFIC								
0141 801-09133	5.000	EACH	6500.00000	32500.00	6842.10000	34210.50	6500.00000	32500.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0142 802-01946	62.400	m	33.00000	2059.20	33.70000	2102.88	32.80000	2046.72
SIGN POST, WOOD, 150 mm X 200 mm								
0143 802-02293	1.000	m3	480.00000	480.00	505.30000	505.30	480.00000	480.00
CONCRETE, SIGN FOUNDATION								
0144 802-76015	66.400	m2	193.00000	12815.20	203.20000	13492.48	193.00000	12815.20
SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND								
0145 802-76035	3.240	m2	140.00000	453.60	147.40000	477.58	140.00000	453.60
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0146 803-02310	539.000	kg	3.30000	1778.70	3.50000	1886.50	3.30000	1778.70
REINFORCING STEEL, SIGN FOUNDATION								
0147 803-94494	1.000	EACH	2000.00000	2000.00	2105.30000	2105.30	2000.00000	2000.00
SIGN STRUCTURE, OVERHEAD, RELOCATE								
0148 805-01815	4.000	EACH	1800.00000	7200.00	1894.70000	7578.80	1800.00000	7200.00
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0149 805-01842	3.000	EACH	550.00000	1650.00	579.00000	1737.00	550.00000	1650.00
HANDHOLE, SIGNAL								
0150 805-06592	601.000	m	33.00000	19833.00	34.50000	20734.50	32.80000	19712.80
CONDUIT, STEEL, GALVANIZED, 50mm								
0151 805-78100	1.000	EACH	6800.00000	6800.00	7179.00000	7179.00	6820.00000	6820.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00

PAGE : 241 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44

ROUTE : I-65

CALL ORDER : 241

CONTRACT ID : R -24560-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	400.00000	3200.00	421.10000	3368.80	400.00000	3200.00
0153 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1000.00000	3000.00	1052.60000	3157.80	1000.00000	3000.00
0154 805-78420 DISCONNECT HANGER	3.000	EACH	250.00000	750.00	263.20000	789.60	250.00000	750.00
0155 805-78445 SIGNAL SERVICE	1.000	EACH	450.00000	450.00	473.70000	473.70	450.00000	450.00
0156 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	576.000	m	0.90000	518.40	1.00000	576.00	0.90000	518.40
0157 805-78485 SIGNAL CABLE, 5C 14GA.	68.000	m	3.30000	224.40	3.50000	238.00	3.28000	223.04
0158 805-78490 SIGNAL CABLE, 7C 14GA.	207.000	m	3.60000	745.20	3.80000	786.60	3.60000	745.20
0159 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	762.000	m	2.00000	1524.00	2.10000	1600.20	1.97000	1501.14
0160 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	400.00000	2800.00	421.10000	2947.70	400.00000	2800.00
0161 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	144.000	m	29.50000	4248.00	31.10000	4478.40	29.52000	4250.88
0162 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	4000.00000	16000.00	4210.50000	16842.00	4000.00000	16000.00
0163 805-86810 SERVICE POINT, II	5.000	EACH	2500.00000	12500.00	2631.60000	13158.00	2500.00000	12500.00
0164 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	17.000	EACH	750.00000	12750.00	789.50000	13421.50	750.00000	12750.00
0165 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1800.000	m	1.65000	2970.00	1.70000	3060.00	1.64000	2952.00
0166 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	188.000	EACH	20.00000	3760.00	21.10000	3966.80	20.00000	3760.00
0167 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000	EACH	30.00000	720.00	31.60000	758.40	30.00000	720.00
0168 805-86930 INSULATING LINK, NOT WATERPROOFED	76.000	EACH	15.00000	1140.00	15.80000	1200.80	15.00000	1140.00
0169 805-86935 INSULATING LINK, WATERPROOFED	24.000	EACH	25.00000	600.00	26.30000	631.20	25.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 805-86955 CABLE DUCT MARKER	28.000 EACH	40.00000	1120.00	42.10000	1178.80	40.00000	1120.00
0171 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	10.000 EACH	175.00000	1750.00	184.20000	1842.00	175.00000	1750.00
0172 805-96014 SAW CUT, FULL DEPTH	83.000 m	180.00000	14940.00	47.40000	3934.20	45.00000	3735.00
0173 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	8650.000 m	11.50000	99475.00	12.10000	104665.00	11.48000	99302.00
0174 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	350.000 m	11.50000	4025.00	12.10000	4235.00	11.48000	4018.00
0175 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000 EACH	2500.00000	2500.00	2631.60000	2631.60	2500.00000	2500.00
0176 807-06663 CONCRETE FOUNDATIOON WITH GROUNDING, 1525 mm DIA. X 8230 mm	3.000 EACH	9800.00000	29400.00	10315.80000	30947.40	9800.00000	29400.00
0177 807-78590 HANDHOLE	6.000 EACH	550.00000	3300.00	579.00000	3474.00	550.00000	3300.00
0178 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000 EACH	2000.00000	4000.00	2105.30000	4210.60	2000.00000	4000.00
0179 807-82058 UNDERPASS CIRCUIT INSTALLATION, 8 LUMINAIRES	2.000 EACH	3800.00000	7600.00	4000.00000	8000.00	3800.00000	7600.00
0180 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	6.000 EACH	14200.00000	85200.00	14947.40000	89684.40	14200.00000	85200.00
0181 807-84752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	19.000 EACH	1115.00000	21185.00	1173.70000	22300.30	1115.00000	21185.00
0182 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	31.000 EACH	1170.00000	36270.00	1231.60000	38179.60	1170.00000	36270.00
0183 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	50.000 EACH	200.00000	10000.00	192.60000	9630.00	200.00000	10000.00
0184 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	72.000 EACH	650.00000	46800.00	684.20000	49262.40	650.00000	46800.00
0185 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	24.000 EACH	450.00000	10800.00	473.70000	11368.80	450.00000	10800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00

PAGE : 241 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44

ROUTE : I-65

CALL ORDER : 241

CONTRACT ID : R -24560-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	3.000 EACH	5000.00000	15000.00	5263.20000	15789.60	5000.00000	15000.00
0187 807-86910 CONNECTOR KIT, UNFUSED	65.000 EACH	25.00000	1625.00	26.30000	1709.50	25.00000	1625.00
0188 807-86915 CONNECTOR KIT, FUSED	80.000 EACH	28.00000	2240.00	29.50000	2360.00	28.00000	2240.00
0189 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	80.000 EACH	30.00000	2400.00	31.60000	2528.00	30.00000	2400.00
0190 807-97619 HIGH MAST TOWER, RETROFIT	6.000 EACH	8500.00000	51000.00	8947.40000	53684.40	8500.00000	51000.00
0191 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	28.000 m	8.00000	224.00	0.80000	22.40	7.95000	222.60
0192 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1096.000 m	2.05000	2246.80	3.50000	3836.00	2.05000	2246.80
0193 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	1096.000 m	2.05000	2246.80	3.50000	3836.00	2.05000	2246.80
0194 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	1986.000 m	1.00000	1986.00	1.00000	1986.00	0.98000	1946.28
0195 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	11157.000 m	0.80000	8925.60	0.80000	8925.60	0.78000	8702.46
0196 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	2265.000 m	1.55000	3510.75	3.40000	7701.00	1.56000	3533.40
0197 808-06716 LINE, REMOVE	3733.000 m	0.80000	2986.40	1.70000	6346.10	0.80000	2986.40
0198 808-74811 LINE, EPOXY, BROKEN, WHITE, 125 mm	295.000 m	2.55000	752.25	4.30000	1268.50	2.55000	752.25
0199 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	9707.000 m	0.80000	7765.60	0.80000	7765.60	0.78000	7571.46
0200 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	292.000 m	11.00000	3212.00	5.00000	1460.00	10.95000	3197.40
0201 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	88.000 m	11.00000	968.00	10.00000	880.00	10.95000	963.60
0202 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	55.00000	495.00	47.90000	431.10	55.00000	495.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	75.00000	375.00	71.10000	355.50	75.00000	375.00
0204 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	932.000	EACH	3.15000	2935.80	4.00000	3728.00	3.15000	2935.80
0205 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	932.000	EACH	23.00000	21436.00	23.70000	22088.40	23.00000	21436.00
0206 808-95638 CENTER CURB PAINTING	1154.000	m2	2.05000	2365.70	2.50000	2885.00	2.05000	2365.70
0207 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	134.000	m	8.00000	1072.00	0.80000	107.20	7.95000	1065.30
0208 722-51842 BRIDGE DECK OVERLAY	6164.000	m2	37.20000	229300.80	45.00000	277380.00	43.26000	266654.64
0209 202-02446 BRIDGE RAILING, CONCRETE, REMOVE	6.000	m	250.00000	1500.00	65.60000	393.60	175.00000	1050.00
0210 711-01784 PENCIL SANDBLASTING, GRINDING, AND NON DESTRUCTIVE TESTING	1.000	EACH	5000.00000	5000.00	3000.00000	3000.00	4500.00000	4500.00
0211 711-91149 STRAIGHTEN STEEL BEAM		LUMP	14500.00000	14500.00	5000.00000	5000.00	29500.00000	29500.00
0212 726-92406 BEARING ASSEMBLY, ELASTOMERIC	28.000	EACH	625.00000	17500.00	600.00000	16800.00	730.00000	20440.00
0213 801-05529 TEMPORARY HMA DIVIDER	273.000	m	15.15000	4135.95	15.80000	4313.40	30.15000	8230.95
0214 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	562.000	m	0.50000	281.00	1.90000	1067.80	0.48000	269.76
0215 808-06368 TRANSVERSE MARKING, REMOVE	400.000	m	3.00000	1200.00	1.90000	760.00	3.00000	1200.00
0216 108-01614 PARTNERING OVERHEAD SECTION TOTALS		LUMP	5650.00000	5650.00	8184.80000	8184.80	5650.00000	5650.00
			\$ 5,383,646.93		\$ 5,387,493.91		\$ 5,552,601.75	
CONTRACT TOTALS			\$ 5,383,646.93		\$ 5,387,493.91		\$ 5,552,601.75	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	2383.58000	21452.22			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	304470.45000	304470.45			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	275000.00000	275000.00			
0004 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 1		LUMP	50000.00000	50000.00			
0005 110-01001 MOBILIZATION AND DEMOBILIZATION STR. NO. 2		LUMP	50000.00000	50000.00			
0006 201-02858 DITCH CLEANING	650.000	m	8.65000	5622.50			
0007 201-52370 CLEARING RIGHT OF WAY		LUMP	30000.00000	30000.00			
0008 202-01066 HYDRO DEMOLITION	6060.000	m2	16.14000	97808.40			
0009 202-02240 PAVEMENT, REMOVE	3359.600	m2	6.65000	22341.34			
0010 202-02241 GUARDRAIL, REMOVE	2238.200	m	6.60000	14772.12			
0011 202-02271 HEADWALL, REMOVE	5.000	EACH	1500.00000	7500.00			
0012 202-02273 CENTER CURB, CONCRETE, REMOVE	428.600	m2	23.42000	10037.81			
0013 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	579.300	m	15.00000	8689.50			
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	75000.00000	75000.00			
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 2		LUMP	70000.00000	70000.00			
0016 202-51822 BRIDGE DECK OVERLAY, REMOVE	6060.000	m2	3.19000	19331.40			
0017 202-60820 SURFACE MILLING, ASPHALT	37529.000	m2	0.59000	22142.11			
0018 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	3503.300	m2	0.69000	2417.28			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526					
		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	202-62420	188.000 m	7.30000	1372.40			
	BRIDGE RAILING, REMOVE						
0020	202-78515	LUMP	1500.00000	1500.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0021	202-93763	106.000 EACH	407.34000	43178.04			
	LIGHT STANDARD AND FOUNDATION, REMOVE						
0022	202-95579	4.000 EACH	150.00000	600.00			
	SERVICE POINT, REMOVE						
0023	203-02000	3142.000 m3	12.00000	37704.00			
	EXCAVATION, COMMON						
0024	203-02070	1907.000 m3	5.45000	10393.15			
	BORROW						
0025	205-02224	870.000 m	6.43000	5594.10			
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0026	205-02236	1.000 EACH	72.30000	72.30			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0027	211-02060	223.900 m3	25.20000	5642.28			
	B BORROW FOR STRUCTURE BACKFILL						
0028	211-06467	96.000 m3	28.00000	2688.00			
	AGGREGATE FOR END BENT BACKFILL						
0029	213-52830	2.000 m3	2000.00000	4000.00			
	FLOWABLE MORTAR						
0030	303-52308	9420.000 Mg	10.65000	100323.00			
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0031	303-60900	142.000 Mg	15.00000	2130.00			
	COMPACTED AGGREGATE FOR BASE, 0						
0032	304-06464	588.900 m3	36.56000	21530.18			
	SUBBASE FOR PCCP						
0033	305-05204	1.000 Mg	1200.00000	1200.00			
	HMA FOR PATCHING						
0034	311-06465	41670.400 m2	0.22000	9167.49			
	PCCP CRACKING AND SEATING						
0035	401-05437	414.300 Mg	42.00000	17400.60			
	QC/QA HMA BASE 25.0 mm, MAINLINE						
0036	401-05455	13030.200 Mg	31.51000	410581.60			
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						
0037	401-05456	6126.300 Mg	38.90000	238313.07			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0038	401-05459	1736.600 Mg	34.03000	59096.50			
	QC/QA HMA BASE 25.0 mm, SHOULDER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-05463	5078.500 Mg	34.91000	177290.44				
QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER							
0040 401-05464	1747.200 Mg	39.44000	68909.57				
QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0041 401-05467	2041.000 m	1.59000	3245.19				
MILLED HMA CORRUGATIONS							
0042 401-06264	LUMP	6500.00000	6500.00				
PROFILOGRAPH, HMA							
0043 402-05470	248.000 Mg	32.40000	8035.20				
HMA BASE C25.0 mm, MAINLINE							
0044 406-05520	61.800 Mg	225.00000	13905.00				
ASPHALT FOR TACK COAT							
0045 501-05094	392.000 m2	60.87000	23861.04				
CEMENT CONCRETE PAVEMENT, REINFORCED, 350 mm							
0046 501-05310	32.000 m	810.00000	25920.00				
TERMINAL JOINT							
0047 502-06331	3312.800 m2	49.00000	162327.20				
PCCP, 350 mm							
0048 503-05240	535.500 m	24.61000	13178.66				
D-1 CONTRACTION JOINT							
0049 506-06333	267.200 m2	96.06000	25667.23				
PCCP PATCHING, FULL DEPTH							
0050 601-01115	23.000 m	94.00000	2162.00				
GUARDRAIL, W BEAM, 0.476 m SPACING							
0051 601-01522	19.000 EACH	1300.00000	24700.00				
GUARDRAIL TRANSITION TYPE TGB							
0052 601-01867	1.000 EACH	1550.00000	1550.00				
GUARDRAIL TRANSITION, TGB RETROFIT							
0053 601-04746	3.000 EACH	9000.00000	27000.00				
ENERGY ABSORBING TERMINAL, CZ							
0054 601-06035	61.000 m	38.00000	2318.00				
GUARDRAIL, RESET							
0055 601-94689	8.000 EACH	3500.00000	28000.00				
GUARDRAIL END TREATMENT, OS							
0056 601-94690	7.000 EACH	3500.00000	24500.00				
GUARDRAIL END TREATMENT, MS							
0057 601-97774	1.000 EACH	2250.00000	2250.00				
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0058 601-97803	1.000 EACH	2250.00000	2250.00				
GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	2102.000 m	35.00000	73570.00				
0060 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	46.000 m	62.00000	2852.00				
0061 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000 EACH	65.00000	130.00				
0062 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	110.000 m	125.00000	13750.00				
0063 602-06646 TEMPORARY CONCRETE BARRIER	2722.000 m	60.00000	163320.00				
0064 602-06729 BARRIER DELINEATOR	280.000 EACH	5.98000	1674.40				
0065 603-06040 FENCE, FARM FIELD, 1190 mm	174.000 m	30.00000	5220.00				
0066 605-06090 CURB, INTEGRAL, CONCRETE	579.300 m	32.75000	18972.08				
0067 605-06250 CENTER CURB, C, CONCRETE	1080.100 m2	66.00000	71286.60				
0068 607-90826 GUTTER TURNOUT, CONCRETE	2.000 EACH	634.00000	1268.00				
0069 607-98211 GUTTER TURNOUT, REMOVE	2.000 m2	110.00000	220.00				
0070 610-05527 HMA FOR APPROACHES	1684.300 Mg	37.69000	63481.27				
0071 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	522.000 m2	44.25000	23098.50				
0072 611-52817 TEMPORARY CROSSEVER, B	1.000 EACH	22775.00000	22775.00				
0073 616-02320 GEOTEXTILES	365.000 m2	2.50000	912.50				
0074 616-06396 RIPRAP	46.000 Mg	52.50000	2415.00				
0075 616-06405 RIPRAP, REVETMENT	32.000 Mg	52.50000	1680.00				
0076 616-93772 INSPECTION HOLE	2.000 EACH	500.00000	1000.00				
0077 619-04414 DRAIN EXTENSION	40.000 EACH	163.82000	6552.80				
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 621-06545 FERTILIZER	3.600 Mg	400.00000	1440.00				
0080 621-06548 SEED MIXTURE, CV	45.000 kg	40.00000	1800.00				
0081 621-06553 SEED MIXTURE, R	668.000 kg	5.50000	3674.00				
0082 621-06565 MULCHING MATERIAL	18.000 Mg	435.00000	7830.00				
0083 621-06574 SODDING	308.000 m2	4.07000	1253.56				
0084 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	556.000 m	140.00000	77840.00				
0086 702-51005 CONCRETE, A, SUBSTRUCTURE	69.200 m3	850.00000	58820.00				
0088 702-51015 CONCRETE, B, FOOTINGS	36.800 m3	410.00000	15088.00				
0089 702-51863 FIELD DRILLED HOLE IN CONCRETE	330.000 EACH	7.79000	2570.70				
0090 702-92857 CONCRETE, C, SUBSTRUCTURE	109.100 m3	600.00000	65460.00				
0091 703-06493 REINFORCING STEEL, STAINLESS STEEL CLAD	32496.000 kg	2.53000	82214.88				
0092 703-51030 REINFORCING STEEL	17438.000 kg	1.19000	20751.22				
0093 703-51032 REINFORCING STEEL, EPOXY COATED	51275.000 kg	1.33000	68195.75				
0094 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	310.000 EACH	20.84000	6460.40				
0095 704-51002 CONCRETE, C, SUPERSTRUCTURE	429.000 m3	700.00000	300300.00				
0096 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1451.49000	11611.92				
0097 706-51025 CONCRETE, C, RAILING	274.000 m	10.00000	2740.00				
0098 708-51813 PNEUMATICALLY PLACED MORTAR	80.000 m2	400.00000	32000.00				
0099 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	7964.00000	7964.00				
0100 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	15135.00000	15135.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526						
		WALSH CONSTR CO. OF ILL						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	710-51864	108.000	EACH	26.00000	2808.00			
	FIELD DRILLED HOLE							
0102	711-51038		LUMP	135000.00000	135000.00			
	STRUCTURAL STEEL , STR. NO. 1							
0103	713-51820		LUMP	40000.00000	40000.00			
	TEMPORARY SUPPORT , STR. NO. 1							
0104	715-02397	1.000	EACH	1263.45000	1263.45			
	SAFETY METAL END SECTION, 4:1, 900 mm							
0105	715-02398	2.000	EACH	1766.00000	3532.00			
	SAFETY METAL END SECTION, 6:1, 900 mm							
0106	715-04857	4.000	EACH	545.00000	2180.00			
	SAFETY METAL END SECTION, 6:1, 450mm							
0107	715-04857	2.000	EACH	892.00000	1784.00			
	SAFETY METAL END SECTION, 6:1, 610mm							
0108	715-04857	3.000	EACH	485.00000	1455.00			
	SAFETY METAL END SECTION, 6:1, 375mm							
0109	715-05048	920.000	m	8.11000	7461.20			
	PIPE, TYPE 4, CIRCULAR, 150 mm							
0110	715-05053	886.300	m	39.40000	34920.22			
	PIPE, UNDERDRAIN OUTLET, 150 mm							
0111	715-05123	1.200	m	345.80000	414.96			
	PIPE, TYPE 1, CIRCULAR, 600 mm							
0112	715-05149	32.000	m	38.00000	1216.00			
	PIPE, TYPE 2, CIRCULAR, 300 mm							
0113	715-05203	8378.000	m	5.55000	46497.90			
	PIPE, TYPE 4, CIRCULAR, 100 mm							
0114	715-05407	80.000	m	20.00000	1600.00			
	PIPE, END BENT DRAIN, 150 mm							
0115	715-05422	1037.000	m	168.48000	174713.76			
	PIPE, SLOTTED DRAIN, 300 mm							
0116	715-26769	1.000	EACH	3214.00000	3214.00			
	GRATED BOX END SECTION, I, 2:1, 600 mm							
0117	715-46000	8.000	EACH	149.00000	1192.00			
	PIPE END SECTION, 300 mm							
0118	718-06528	98.000	EACH	425.00000	41650.00			
	OUTLET PROTECTOR, 1							
0119	718-52610	1448.400	m3	17.00000	24622.80			
	AGGREGATE FOR UNDERDRAINS							
0120	720-01355	18.000	EACH	200.00000	3600.00			
	CLEAN EXISTING INLET							
0121	720-44000	11.000	EACH	250.00000	2750.00			
	CASTING, ADJUST TO GRADE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526					
		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0122	720-44296 CAP INLET	19.000 EACH	200.00000	3800.00			
0123	720-45070 INLET, P12A	1.000 EACH	1400.00000	1400.00			
0124	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	500.000 m2	382.57000	191285.00			
0125	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	47.800 m3	395.00000	18881.00			
0126	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	617.000 m2	90.49000	55832.33			
0127	724-51925 STRUCTURAL EXPANSION JOINT, SS	78.000 m	234.29000	18274.62			
0128	729-51875 CONCRETE, A, PATCHING	10.000 m2	612.24000	6122.40			
0129	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	144.67000	723.35			
0130	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	399.29000	2395.74			
0131	801-06198 PATROLLER	1.000 DAY	3090.00000	3090.00			
0132	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	25573.000 m	0.28000	7160.44			
0133	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2954.000 m	3.41000	10073.14			
0134	801-06605 BARRICADE, IIIA	17.000 EACH	109.95000	1869.15			
0135	801-06606 BARRICADE, IIIB	5.000 EACH	156.24000	781.20			
0136	801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	109.95000	3298.50			
0137	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	109.95000	4068.15			
0138	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	57.86000	57.86			
0139	801-06710 FLASHING ARROW SIGN	720.000 DAY	13.89000	10000.80			
0140	801-06775 MAINTAINING TRAFFIC	LUMP	61824.46000	61824.46			
0141	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000 EACH	7522.78000	37613.90			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 802-01946 SIGN POST, WOOD, 150 mm X 200 mm	62.400 m	32.80000	2046.72				
0143 802-02293 CONCRETE, SIGN FOUNDATION	1.000 m3	480.00000	480.00				
0144 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	66.400 m2	193.00000	12815.20				
0145 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240 m2	140.00000	453.60				
0146 803-02310 REINFORCING STEEL, SIGN FOUNDATION	539.000 kg	3.30000	1778.70				
0147 803-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	1.000 EACH	2000.00000	2000.00				
0148 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1800.00000	7200.00				
0149 805-01842 HANDHOLE, SIGNAL	3.000 EACH	550.00000	1650.00				
0150 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	601.000 m	32.80000	19712.80				
0151 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	6820.00000	6820.00				
0152 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	400.00000	3200.00				
0153 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1000.00000	3000.00				
0154 805-78420 DISCONNECT HANGER	3.000 EACH	250.00000	750.00				
0155 805-78445 SIGNAL SERVICE	1.000 EACH	450.00000	450.00				
0156 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	576.000 m	0.90000	518.40				
0157 805-78485 SIGNAL CABLE, 5C 14GA.	68.000 m	3.28000	223.04				
0158 805-78490 SIGNAL CABLE, 7C 14GA.	207.000 m	3.60000	745.20				
0159 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	762.000 m	1.97000	1501.14				
0160 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	400.00000	2800.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526					
		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0161	805-78795	144.000 m	29.52000	4250.88			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0162	805-81060	4.000 EACH	4000.00000	16000.00			
	SIGNAL STRAIN POLE, STEEL, 11.0 m						
0163	805-86810	5.000 EACH	2500.00000	12500.00			
	SERVICE POINT, II						
0164	805-86820	17.000 EACH	750.00000	12750.00			
	CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm						
0165	805-86889	1800.000 m	1.64000	2952.00			
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER						
0166	805-86920	188.000 EACH	20.00000	3760.00			
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED						
0167	805-86925	24.000 EACH	30.00000	720.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED						
0168	805-86930	76.000 EACH	15.00000	1140.00			
	INSULATING LINK, NOT WATERPROOFED						
0169	805-86935	24.000 EACH	25.00000	600.00			
	INSULATING LINK, WATERPROOFED						
0170	805-86955	28.000 EACH	40.00000	1120.00			
	CABLE DUCT MARKER						
0171	805-92504	10.000 EACH	175.00000	1750.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
0172	805-96014	83.000 m	156.08000	12954.64			
	SAW CUT, FULL DEPTH						
0173	805-98335	8650.000 m	11.48000	99302.00			
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C						
0174	805-98336	350.000 m	11.48000	4018.00			
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C						
0175	807-04309	1.000 EACH	2500.00000	2500.00			
	PORTABLE TOWER LIGHTING, DRIVE SYSTEM						
0176	807-06663	3.000 EACH	9800.00000	29400.00			
	CONCRETE FOUNDATION WITH GROUNDING, 1525 mm DIA. X 8230 mm						
0177	807-78590	6.000 EACH	550.00000	3300.00			
	HANDHOLE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000 EACH	2000.00000	4000.00				
0179 807-82058 UNDERPASS CIRCUIT INSTALLATION, 8 LUMINAIRES	2.000 EACH	3800.00000	7600.00				
0180 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	6.000 EACH	14200.00000	85200.00				
0181 807-84752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	19.000 EACH	1115.00000	21185.00				
0182 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	31.000 EACH	1170.00000	36270.00				
0183 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	50.000 EACH	200.00000	10000.00				
0184 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	72.000 EACH	650.00000	46800.00				
0185 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	24.000 EACH	450.00000	10800.00				
0186 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	3.000 EACH	5000.00000	15000.00				
0187 807-86910 CONNECTOR KIT, UNFUSED	65.000 EACH	25.00000	1625.00				
0188 807-86915 CONNECTOR KIT, FUSED	80.000 EACH	28.00000	2240.00				
0189 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	80.000 EACH	30.00000	2400.00				
0190 807-97619 HIGH MAST TOWER, RETROFIT	6.000 EACH	8500.00000	51000.00				
0191 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	28.000 m	8.45000	236.60				
0192 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1096.000 m	2.18000	2389.28				
0193 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	1096.000 m	2.18000	2389.28				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00
PAGE : 241 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44
CALL ORDER : 241
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24560-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526					
		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0194	808-06702	1986.000 m	1.04000	2065.44			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm						
0195	808-06703	11157.000 m	0.83000	9260.31			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0196	808-06705	2265.000 m	1.66000	3759.90			
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm						
0197	808-06716	3733.000 m	0.85000	3173.05			
	LINE, REMOVE						
0198	808-74811	295.000 m	2.71000	799.45			
	LINE, EPOXY, BROKEN, WHITE, 125 mm						
0199	808-75245	9707.000 m	0.83000	8056.81			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0200	808-75272	292.000 m	11.65000	3401.80			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm						
0201	808-75297	88.000 m	11.65000	1025.20			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0202	808-75320	9.000 EACH	58.49000	526.41			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0203	808-75325	5.000 EACH	79.76000	398.80			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0204	808-75996	932.000 EACH	3.35000	3122.20			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0205	808-75998	932.000 EACH	24.46000	22796.72			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0206	808-95638	1154.000 m2	2.18000	2515.72			
	CENTER CURB PAINTING						
0207	808-98796	134.000 m	8.45000	1132.30			
	LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP						
0208	722-51842	6164.000 m2	44.00000	271216.00			
	BRIDGE DECK OVERLAY						
0209	202-02446	6.000 m	600.00000	3600.00			
	BRIDGE RAILING, CONCRETE, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00

PAGE : 241 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,062,002.44

ROUTE : I-65

CALL ORDER : 241

CONTRACT ID : R -24560-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 36-2231526					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				WALSH CONSTR CO. OF ILL					
0210	711-01784	1.000	EACH	7500.00000	7500.00				
	PENCIL SANDBLASTING, GRINDING, AND NON DESTRUCTIVE TESTING								
0211	711-91149		LUMP	14500.00000	14500.00				
	STRAIGHTEN STEEL BEAM								
0212	726-92406	28.000	EACH	625.00000	17500.00				
	BEARING ASSEMBLY, ELASTOMERIC								
0213	801-05529	273.000	m	25.00000	6825.00				
	TEMPORARY HMA DIVIDER								
0214	801-06586	562.000	m	0.56000	314.72				
	TEMPORARY PAVEMENT MARKING, 200 mm								
0215	808-06368	400.000	m	3.47000	1388.00				
	TRANSVERSE MARKING, REMOVE								
0216	108-01614		LUMP	5650.00000	5650.00				
	PARTNERING OVERHEAD SECTION TOTALS								
				\$	5,898,171.59				
CONTRACT TOTALS				\$	5,898,171.59				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/00

PAGE : 291 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,419.63

ROUTE : 7276

CALL ORDER : 291

CONTRACT ID : R -24843-A

COUNTIES : STEUBEN

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/03/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 7276010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		
		REJECTED	\$ 1,293,242.36	100.0000%
2	34-4272670	JOHNSON, S.E. COMPANIES	\$ 1,372,264.74	106.1104%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/00
PAGE : 461 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 800,116.76
CALL ORDER : 461
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24127-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/03/00 COMPLETION DATE
RURAL

ROUTE : NHS US 33
COUNTIES : NOBLE
PROJECT(S) : 2192018

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO, INC.		\$ 715,756.62	100.0000%
2	35-1817530	PIONEER ASSOCIATES, INC.		\$ 773,141.42	108.0173%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-01925	12.000	MOS	1120.90000	13450.80	1550.00000	18600.00	
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	5580.56000	5580.56	18100.00000	18100.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	35787.83000	35787.83	40000.00000	40000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	20.000	m2	74.75000	1495.00	35.00000	700.00	
	PAVEMENT, REMOVE							
0005	202-02241	613.000	m	5.40000	3310.20	5.50000	3371.50	
	GUARDRAIL, REMOVE							
0006	202-02272	60.000	m	22.72000	1363.20	50.00000	3000.00	
	PAVED SIDE DITCH, REMOVE							
0007	202-51328		LUMP	215032.06000	215032.06	165000.00000	165000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	202-60820	355.000	m2	9.15000	3248.25	10.90000	3869.50	
	SURFACE MILLING, ASPHALT							
0009	203-02070	130.000	m3	30.25000	3932.50	30.00000	3900.00	
	BORROW							
0010	203-02080	0.584	km	10582.66000	6180.27	15000.00000	8760.00	
	LINEAR GRADING							
0011	213-52830	20.000	m3	40.00000	800.00	160.00000	3200.00	
	FLOWABLE MORTAR							
0012	303-52308	67.000	Mg	42.35000	2837.45	35.00000	2345.00	
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0013	406-05521	400.000	m2	0.50000	200.00	1.00000	400.00	
	ASPHALT FOR TACK COAT							
0014	601-01522	4.000	EACH	1175.00000	4700.00	1150.00000	4600.00	
	GUARDRAIL TRANSITION TYPE TGB							
0015	601-04746	1.000	EACH	9200.00000	9200.00	5600.00000	5600.00	
	ENERGY ABSORBING TERMINAL, CZ							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/00
PAGE : 461 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 800,116.76
CALL ORDER : 461
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24127-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 33
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3300.00000	13200.00	3150.00000	12600.00		
0017 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	2150.00000	2150.00		
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	511.000	m	32.30000	16505.30	29.50000	15074.50		
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	238.000	m	67.64000	16098.32	82.30000	19587.40		
0020 602-06646 TEMPORARY CONCRETE BARRIER	40.000	m	64.01000	2560.40	82.30000	3292.00		
0021 602-06729 BARRIER DELINEATOR	28.000	EACH	6.00000	168.00	6.00000	168.00		
0022 605-52807 CURB AND GUTTER, COMBINED	563.000	m	40.00000	22520.00	47.35000	26658.05		
0024 610-05527 HMA FOR APPROACHES	314.000	Mg	58.00000	18212.00	78.00000	24492.00		
0025 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	187.000	m2	55.00000	10285.00	70.50000	13183.50		
0026 619-93423 POLLUTION CONTROL		LUMP	2000.00000	2000.00	4000.00000	4000.00		
0027 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , PARTIAL		LUMP	9500.00000	9500.00	29000.00000	29000.00		
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0029 621-06559 MULCHED SEEDING, R	835.000	m2	2.00000	1670.00	2.00000	1670.00		
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	41.000	m3	670.00000	27470.00	845.00000	34645.00		
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000	EACH	11.84000	426.24	16.35000	588.60		
0032 703-51030 REINFORCING STEEL	8587.000	kg	1.16000	9960.92	1.50000	12880.50		
0033 703-51032 REINFORCING STEEL, EPOXY COATED	35495.000	kg	1.29000	45788.55	1.55000	55017.25		
0034 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	829.000	EACH	12.83000	10636.07	11.90000	9865.10		
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	208.200	m3	500.00000	104100.00	555.00000	115551.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/00

PAGE : 461 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 800,116.76

ROUTE : NHS US 33

CALL ORDER : 461

CONTRACT ID : B -24127-A

COUNTIES : NOBLE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 808-75994 PRISMATIC REFLECTOR	28.000	EACH	5.80000	162.40	5.80000	162.40		
0056 605-02042 CURB AND GUTTER TURNOUT, CONCRETE	4.000	EACH	221.00000	884.00	875.00000	3500.00		
0057 801-06605 BARRICADE, IIIA	2.000	EACH	187.00000	374.00	187.00000	374.00		
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	393.00000	786.00	393.00000	786.00		
SECTION TOTALS			\$	715,756.62	\$	773,141.42		
CONTRACT TOTALS			\$	715,756.62	\$	773,141.42		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,083,503.12
CALL ORDER : 473
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24340-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 09/30/00 COMPLETION DATE
RURAL

ROUTE : US 52
COUNTIES : BENTON
PROJECT(S) : 1381012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 885,876.26	100.0000%
2	35-1447641 STRUCTURE CONTRACTORS	\$ 1,006,703.92	113.6393%
3	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 1,009,108.16	113.9107%
4	35-1523985 WIRTZ & YATES, INC.	\$ 1,073,035.92	121.1270%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	10.000	MOS	750.00000	7500.00	2095.00000	20950.00	1200.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	15000.00000	15000.00	17000.00000	17000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	45000.00000	45000.00	50000.00000	50000.00	50000.00000	50000.00
0004 202-02240 PAVEMENT, REMOVE	267.000	m2	18.00000	4806.00	24.00000	6408.00	30.00000	8010.00
0005 202-02241 GUARDRAIL, REMOVE	460.000	m	8.00000	3680.00	8.00000	3680.00	10.00000	4600.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	100000.00000	100000.00	81500.00000	81500.00	170000.00000	170000.00
0007 202-60820 SURFACE MILLING, ASPHALT	495.000	m2	5.70000	2821.50	8.00000	3960.00	6.00000	2970.00
0009 303-60900 COMPACTED AGGREGATE FOR BASE, 0	156.000	Mg	29.00000	4524.00	30.00000	4680.00	18.00000	2808.00
0010 406-05521 ASPHALT FOR TACK COAT	1668.000	m2	0.55000	917.40	0.10000	166.80	0.90000	1501.20
0011 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000	EACH	1300.00000	6500.00	1200.00000	6000.00	1450.00000	7250.00
0012 601-02436 GUARDRAIL END TREATMENT, MS, TEMPORARY BRIDGE APPROACHES	2.000	EACH	2200.00000	4400.00	2100.00000	4200.00	2400.00000	4800.00
0013 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3550.00000	7100.00	3400.00000	6800.00	3850.00000	7700.00
0014 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3550.00000	7100.00	3400.00000	6800.00	3850.00000	7700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/00

PAGE : 473 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,083,503.12

ROUTE : US 52

CALL ORDER : 473

CONTRACT ID : B -24340-A

COUNTIES : BENTON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	110.500	m	34.50000	3812.25	33.00000	3646.50	39.00000	4309.50
0016 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	168.000	m	49.00000	8232.00	47.15000	7921.20	53.00000	8904.00
0017 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	68.00000	136.00	65.00000	130.00	110.00000	220.00
0018 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	137.000	m	33.50000	4589.50	32.00000	4384.00	38.00000	5206.00
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	77.000	m	110.00000	8470.00	55.00000	4235.00	62.00000	4774.00
0020 602-06646 TEMPORARY CONCRETE BARRIER	567.000	m	85.00000	48195.00	42.00000	23814.00	61.00000	34587.00
0021 602-06729 BARRIER DELINEATOR	24.000	EACH	6.20000	148.80	8.00000	192.00	10.00000	240.00
0022 610-05527 HMA FOR APPROACHES	3608.000	Mg	43.00000	155144.00	41.00000	147928.00	44.00000	158752.00
0023 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	288.000	m2	54.00000	15552.00	60.00000	17280.00	55.00000	15840.00
0024 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	23500.00000	47000.00	60000.00000	120000.00	20000.00000	40000.00
0025 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	96.000	m	145.00000	13920.00	184.02000	17665.92	98.00000	9408.00
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	66.400	m3	325.00000	21580.00	375.00000	24900.00	460.00000	30544.00
0027 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	700.000	kg	3.80000	2660.00	7.00000	4900.00	3.90000	2730.00
0028 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	208.000	EACH	15.50000	3224.00	10.00000	2080.00	13.00000	2704.00
0029 703-51032 REINFORCING STEEL, EPOXY COATED	68400.000	kg	1.40000	95760.00	1.50000	102600.00	1.28000	87552.00
0030 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	349.000	m3	380.00000	132620.00	500.00000	174500.00	450.00000	157050.00
0031 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1050.00000	8400.00	800.00000	6400.00	900.00000	7200.00
0032 706-51020 CONCRETE, C, RAILING	59.200	m3	300.00000	17760.00	410.00000	24272.00	450.00000	26640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/00

PAGE : 473 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,083,503.12

ROUTE : US 52

CALL ORDER : 473

CONTRACT ID : B -24340-A

COUNTIES : BENTON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 709-51821 SURFACE SEAL	LUMP	9500.00000	9500.00	8500.00000	8500.00	10000.00000	10000.00
0034 711-51070 ANCHOR PLATE, AP 1	56.000 EACH	45.00000	2520.00	35.00000	1960.00	50.00000	2800.00
0035 713-02478 GUARDRAIL TRANSITION, TGB, TEMPORARY BRIDGE APPROACHES	2.000 EACH	656.08000	1312.16	600.00000	1200.00	700.00000	1400.00
0036 715-91361 PIPE, PVC, 150 mm	8.000 m	125.00000	1000.00	68.00000	544.00	30.00000	240.00
0037 726-95870 BEARING ASSEMBLY	28.000 EACH	300.00000	8400.00	275.00000	7700.00	175.00000	4900.00
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4126.000 m	3.00000	12378.00	3.00000	12378.00	3.40000	14028.40
0039 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	1392.000 m	5.40000	7516.80	5.50000	7656.00	5.80000	8073.60
0040 801-06605 BARRICADE, IIIA	6.000 EACH	90.00000	540.00	75.00000	450.00	110.00000	660.00
0041 801-06606 BARRICADE, IIIB	4.000 EACH	120.00000	480.00	115.00000	460.00	125.00000	500.00
0042 801-06640 CONSTRUCTION SIGN, A	33.000 EACH	100.00000	3300.00	80.00000	2640.00	105.00000	3465.00
0043 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	27.00000	81.00	25.00000	75.00	50.00000	150.00
0044 801-06710 FLASHING ARROW SIGN	360.000 DAY	13.00000	4680.00	15.00000	5400.00	20.00000	7200.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	45000.00000	45000.00	40000.00000	40000.00
0046 802-96800 SHEAR STUD CONNECTOR	4746.000 EACH	1.90000	9017.40	2.00000	9492.00	3.00000	14238.00
0047 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	290.000 m	0.45000	130.50	0.50000	145.00	0.55000	159.50
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1126.000 m	0.45000	506.70	0.50000	563.00	0.55000	619.30
0049 808-06716 LINE, REMOVE	1234.000 m	1.10000	1357.40	1.50000	1851.00	1.70000	2097.80
0050 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	253.000 m	0.45000	113.85	0.50000	126.50	0.62000	156.86
0051 211-02060 B BORROW FOR STRUCTURE BACKFILL	70.000 m3	55.00000	3850.00	35.00000	2450.00	50.00000	3500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/00

PAGE : 473 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,083,503.12

ROUTE : US 52

CALL ORDER : 473

CONTRACT ID : B -24340-A

COUNTIES : BENTON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05407 PIPE, END BENT DRAIN, 150 mm	80.000 m	33.00000	2640.00	14.00000	1120.00	24.00000	1920.00
SECTION TOTALS		\$	885,876.26	\$	1,006,703.92	\$	1,009,108.16
CONTRACT TOTALS		\$	885,876.26	\$	1,006,703.92	\$	1,009,108.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/00

PAGE : 473 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,083,503.12

CALL ORDER : 473

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24340-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52

COUNTIES : BENTON

SET-ASIDE :

		(4) 35-1523985					
		WIRTZ & YATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06790	10.000	MOS	1500.00000	15000.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	17000.00000	17000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02240	267.000	m2	12.00000	3204.00		
	PAVEMENT, REMOVE						
0005	202-02241	460.000	m	8.75000	4025.00		
	GUARDRAIL, REMOVE						
0006	202-51328		LUMP	160000.00000	160000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0007	202-60820	495.000	m2	6.00000	2970.00		
	SURFACE MILLING, ASPHALT						
0009	303-60900	156.000	Mg	18.74000	2923.44		
	COMPACTED AGGREGATE FOR BASE, 0						
0010	406-05521	1668.000	m2	0.15000	250.20		
	ASPHALT FOR TACK COAT						
0011	601-01522	5.000	EACH	1320.00000	6600.00		
	GUARDRAIL TRANSITION TYPE TGB						
0012	601-02436	2.000	EACH	2310.00000	4620.00		
	GUARDRAIL END TREATMENT, MS, TEMPORARY BRIDGE APPROACHES						
0013	601-94689	2.000	EACH	2310.00000	4620.00		
	GUARDRAIL END TREATMENT, OS						
0014	601-94690	2.000	EACH	3540.00000	7080.00		
	GUARDRAIL END TREATMENT, MS						
0015	601-99105	110.500	m	36.00000	3978.00		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0016	601-99108	168.000	m	52.00000	8736.00		
	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING						
0017	601-99132	2.000	EACH	130.00000	260.00		
	GUARDRAIL TRANSITION, VH, 1.905 m SPACING						
0018	601-99365	137.000	m	35.20000	4822.40		
	GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES						
0019	602-06639	77.000	m	82.00000	6314.00		
	TEMPORARY CONCRETE BARRIER, ANCHORED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/00
PAGE : 473 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,083,503.12
CALL ORDER : 473
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24340-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
COUNTIES : BENTON

SET-ASIDE :

		(4) 35-1523985					
		WIRTZ & YATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	602-06646 TEMPORARY CONCRETE BARRIER	567.000 m	82.00000	46494.00			
0021	602-06729 BARRIER DELINEATOR	24.000 EACH	15.00000	360.00			
0022	610-05527 HMA FOR APPROACHES	3608.000 Mg	47.50000	171380.00			
0023	610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	288.000 m2	54.94000	15822.72			
0024	611-52817 TEMPORARY CROSSOVER, B	2.000 EACH	40000.00000	80000.00			
0025	701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	96.000 m	80.00000	7680.00			
0026	702-51005 CONCRETE, A, SUBSTRUCTURE	66.400 m3	524.10000	34800.24			
0027	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	700.000 kg	6.61000	4627.00			
0028	703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	208.000 EACH	13.00000	2704.00			
0029	703-51032 REINFORCING STEEL, EPOXY COATED	68400.000 kg	1.45000	99180.00			
0030	704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	349.000 m3	455.00000	158795.00			
0031	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1000.00000	8000.00			
0032	706-51020 CONCRETE, C, RAILING	59.200 m3	527.00000	31198.40			
0033	709-51821 SURFACE SEAL	LUMP	10000.00000	10000.00			
0034	711-51070 ANCHOR PLATE, AP 1	56.000 EACH	35.00000	1960.00			
0035	713-02478 GUARDRAIL TRANSITION, TGB, TEMPORARY BRIDGE APPROACHES	2.000 EACH	720.00000	1440.00			
0036	715-91361 PIPE, PVC, 150 mm	8.000 m	48.75000	390.00			
0037	726-95870 BEARING ASSEMBLY	28.000 EACH	300.00000	8400.00			
0038	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4126.000 m	3.25000	13409.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/00
PAGE : 473 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,083,503.12
CALL ORDER : 473
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24340-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
COUNTIES : BENTON

SET-ASIDE :

=====								
(4) 35-1523985 WIRTZ & YATES, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0039	801-06469	1392.000 m	5.80000	8073.60				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm							
0040	801-06605	6.000 EACH	200.00000	1200.00				
	BARRICADE, IIIA							
0041	801-06606	4.000 EACH	225.00000	900.00				
	BARRICADE, IIIB							
0042	801-06640	33.000 EACH	160.00000	5280.00				
	CONSTRUCTION SIGN, A							
0043	801-06645	3.000 EACH	50.00000	150.00				
	CONSTRUCTION SIGN, B							
0044	801-06710	360.000 DAY	16.00000	5760.00				
	FLASHING ARROW SIGN							
0045	801-06775	LUMP	15000.00000	15000.00				
	MAINTAINING TRAFFIC							
0046	802-96800	4746.000 EACH	6.50000	30849.00				
	SHEAR STUD CONNECTOR							
0047	808-06713	290.000 m	0.43000	124.70				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0048	808-06714	1126.000 m	0.43000	484.18				
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0049	808-06716	1234.000 m	1.09000	1345.06				
	LINE, REMOVE							
0050	808-75001	253.000 m	0.56000	141.68				
	LINE, PAINT, BROKEN, WHITE, 125 mm							
0051	211-02060	70.000 m3	22.34000	1563.80				
	B BORROW FOR STRUCTURE BACKFILL							
0052	715-05407	80.000 m	39.00000	3120.00				
	PIPE, END BENT DRAIN, 150 mm							
	SECTION TOTALS			\$ 1,073,035.92				
CONTRACT TOTALS				\$ 1,073,035.92				
=====								

