

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,191,029.05  
 CALL ORDER : 540  
 LETTING DATE : 01/19/00 10:00 AM  
 CONTRACT DESCRIPTION :

ROUTE : I-80/90 (TOLL ROAD)  
 COUNTIES : STEUBEN  
 CONTRACT ID : BT-23537-A  
 DISTRICT : TOLL ROAD DIVISION  
 CONTRACT TIME : 07/31/00 COMPLETION DATE  
 RURAL

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.		\$ 3,085,960.39	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 3,252,527.93	105.3975%
3	35-1339168	LAPORTE CONSTRUCTION CO		\$ 3,279,584.30	106.2743%
4	35-1035114	SUPERIOR CONSTRUCTION CO		\$ 3,365,264.95	109.0508%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 MCCOY, R.L., INC.	UNIT PRICE	AMOUNT	(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION CO	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION											
0001	105-01925	10.000	MOS	500.00000	5000.00	1245.00000	12450.00	1762.30000	17623.00		
	FIELD OFFICE, 51.1 m2										
0002	105-06845		LUMP	18000.00000	18000.00	14327.26000	14327.26	25963.53000	25963.53		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	155000.00000	155000.00	150000.00000	150000.00	184856.38000	184856.38		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	5000.00000	5000.00	1000.00000	1000.00	2608.24000	2608.24		
	CLEARING RIGHT OF WAY , STR NO 1										
0005	201-52370		LUMP	5000.00000	5000.00	1000.00000	1000.00	2608.24000	2608.24		
	CLEARING RIGHT OF WAY , STR NO 2										
0006	201-52370		LUMP	5000.00000	5000.00	1000.00000	1000.00	2608.24000	2608.24		
	CLEARING RIGHT OF WAY , STR NO 3										
0007	201-52370		LUMP	5000.00000	5000.00	1000.00000	1000.00	2608.24000	2608.24		
	CLEARING RIGHT OF WAY , STR NO 4										
0008	201-52370		LUMP	5000.00000	5000.00	1000.00000	1000.00	2608.24000	2608.24		
	CLEARING RIGHT OF WAY , STR NO 5										
0009	202-02241	1696.000	m	9.00000	15264.00	9.00000	15264.00	9.00000	15264.00		
	GUARDRAIL, REMOVE										
0010	202-03135	5.750	m2	10.00000	57.50	60.00000	345.00	100.00000	575.00		
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE										
0011	202-51328		LUMP	150000.00000	150000.00	95000.00000	95000.00	73095.50000	73095.50		
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,191,029.05

ROUTE : I-80/90 (TOLL ROAD)

CALL ORDER : 540

CONTRACT ID : BT-23537-A

COUNTIES : STEUBEN

LETTING DATE : 01/19/00 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) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2	LUMP		150000.00000	150000.00	95000.00000	95000.00	91357.22000	91357.22
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 3	LUMP		150000.00000	150000.00	95000.00000	95000.00	72666.01000	72666.01
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 4	LUMP		150000.00000	150000.00	95000.00000	95000.00	73095.50000	73095.50
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 5	LUMP		150000.00000	150000.00	95000.00000	95000.00	72666.01000	72666.01
0016 202-60820 SURFACE MILLING, ASPHALT	15693.900	m2	0.25000	3923.48	1.25000	19617.38	0.50000	7846.95
0017 202-91206 G.R.E.A.T. UNIT AND BACK UP WALL, REMOVE	9.000	EACH	500.00000	4500.00	692.90000	6236.10	1629.03000	14661.27
0018 202-91385 INLET, REMOVE	20.000	EACH	200.00000	4000.00	279.00000	5580.00	826.06000	16521.20
0019 203-02000 EXCAVATION, COMMON	1087.600	m3	14.00000	15226.40	26.36000	28669.14	20.43000	22219.67
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	126.600	m3	24.00000	3038.40	29.79000	3771.41	48.78000	6175.55
0021 213-52830 FLOWABLE MORTAR	44.900	m3	80.00000	3592.00	121.58000	5458.94	128.46000	5767.85
0022 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	63.600	Mg	17.00000	1081.20	19.29000	1226.84	33.36000	2121.70
0023 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1514.300	Mg	14.00000	21200.20	14.81000	22426.78	22.85000	34601.76
0024 401-05467 MILLED HMA CORRUGATIONS	5410.000	m	0.25000	1352.50	1.00000	5410.00	0.50000	2705.00
0025 402-05468 HMA BASE 25.0 mm, MAINLINE	194.200	Mg	80.00000	15536.00	70.50000	13691.10	70.50000	13691.10
0026 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1037.700	Mg	50.00000	51885.00	47.60000	49394.52	47.60000	49394.52
0027 402-05477 HMA SURFACE 9.5 mm, MAINLINE	2331.200	Mg	33.45000	77978.64	33.45000	77978.64	25.45000	59329.04
0028 406-05520 ASPHALT FOR TACK COAT	3.800	Mg	200.00000	760.00	200.00000	760.00	200.00000	760.00
0029 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	564.500	m2	62.00000	34999.00	58.94000	33271.63	65.62000	37042.49
0030 601-01128 GUARDRAIL TRANSITION TYPE WGB	5.000	EACH	1050.00000	5250.00	1050.00000	5250.00	1050.00000	5250.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : TOLL ROAD DIVISION

ROUTE : I-80/90 (TOLL ROAD)

COUNTIES : STEUBEN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	15.000	EACH	1150.00000	17250.00	1150.00000	17250.00	1150.00000	17250.00
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 MODIFIED	2.000	EACH	1650.00000	3300.00	1650.00000	3300.00	1650.00000	3300.00
0033 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1550.00000	3100.00	1550.00000	3100.00	1550.00000	3100.00
0034 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 MODIFIED	2.000	EACH	1550.00000	3100.00	1550.00000	3100.00	1550.00000	3100.00
0035 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	15.500	m	48.00000	744.00	48.00000	744.00	48.00000	744.00
0036 601-06037 GUARDRAIL END TREATMENT, I	16.000	EACH	500.00000	8000.00	500.00000	8000.00	500.00000	8000.00
0037 601-06233 IMPACT ATTENUATOR, ED, W1, 110 km/h	9.000	EACH	6300.00000	56700.00	6300.00000	56700.00	6300.00000	56700.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	3050.00000	30500.00	3050.00000	30500.00	3050.00000	30500.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	2401.940	m	28.00000	67254.32	28.00000	67254.32	28.00000	67254.32
0040 601-99123 GUARDRAIL TRANSITION, GP	10.000	EACH	1750.00000	17500.00	1750.00000	17500.00	1750.00000	17500.00
0041 602-06729 BARRIER DELINEATOR	96.000	EACH	6.00000	576.00	11.06000	1061.76	6.00000	576.00
0042 603-01891 FENCE GATE, CHAIN LINK, SECURITY, 1820 mm X 3.7 m	20.000	EACH	260.00000	5200.00	260.00000	5200.00	260.00000	5200.00
0043 603-06040 FENCE, FARM FIELD, 1190 mm	250.000	m	38.00000	9500.00	38.00000	9500.00	38.00000	9500.00
0044 603-06045 FENCE, CHAIN LINK, 1220 mm	929.000	m	33.00000	30657.00	33.00000	30657.00	33.00000	30657.00
0045 603-98339 FENCE, CHAIN LINK, 1820 mm, TEMPORARY	84.000	m	26.00000	2184.00	26.00000	2184.00	26.00000	2184.00
0046 616-02320 GEOTEXTILES	9667.600	m2	2.00000	19335.20	2.19000	21172.04	2.84000	27455.98
0047 616-06405 RIPRAP, REVETMENT	3618.400	Mg	18.00000	65131.20	26.28000	95091.55	23.74000	85900.82
0048 619-04414 DRAIN EXTENSION	12.000	EACH	150.00000	1800.00	185.10000	2221.20	237.84000	2854.08

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DISTRICT : TOLL ROAD DIVISION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 619-51859 PAINT STEEL BRIDGE , STR NO 1	LUMP	12000.00000	12000.00	3265.21000	3265.21	13000.00000	13000.00
0050 619-51859 PAINT STEEL BRIDGE , STR NO 2	LUMP	14000.00000	14000.00	3265.21000	3265.21	13000.00000	13000.00
0051 619-51859 PAINT STEEL BRIDGE , STR NO 3	LUMP	10000.00000	10000.00	3265.21000	3265.21	13000.00000	13000.00
0052 619-51859 PAINT STEEL BRIDGE , STR NO 4	LUMP	13000.00000	13000.00	3265.21000	3265.21	13000.00000	13000.00
0053 619-51859 PAINT STEEL BRIDGE , STR NO 5	LUMP	10000.00000	10000.00	3265.21000	3265.21	13000.00000	13000.00
0054 619-61000 CLEAN STEEL BRIDGE , STR NO 1	LUMP	24000.00000	24000.00	45000.00000	45000.00	35000.00000	35000.00
0055 619-61000 CLEAN STEEL BRIDGE , STR NO 2	LUMP	28000.00000	28000.00	45000.00000	45000.00	35000.00000	35000.00
0056 619-61000 CLEAN STEEL BRIDGE , STR NO 3	LUMP	19000.00000	19000.00	45000.00000	45000.00	35000.00000	35000.00
0057 619-61000 CLEAN STEEL BRIDGE , STR NO 4	LUMP	25000.00000	25000.00	45000.00000	45000.00	35000.00000	35000.00
0058 619-61000 CLEAN STEEL BRIDGE , STR NO 5	LUMP	20000.00000	20000.00	45000.00000	45000.00	35000.00000	35000.00
0059 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00
0060 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00
0061 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00
0062 619-93423 POLLUTION CONTROL , STR NO 4	LUMP	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00
0063 619-93423 POLLUTION CONTROL , STR NO 5	LUMP	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00
0064 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1045.200 kg	6.00000	6271.20	3.35000	3501.42	9.46000	9887.59
0065 702-51863 FIELD DRILLED HOLE IN CONCRETE	862.000 EACH	8.00000	6896.00	7.56000	6516.72	10.92000	9413.04
0066 702-90915 CONCRETE, A	121.200 m3	425.00000	51510.00	438.73000	53174.08	643.69000	78015.23
0067 702-93722 CONCRETE, C	1109.800 m3	425.00000	471665.00	531.69000	590069.56	617.98000	685834.20
0068 703-51032 REINFORCING STEEL, EPOXY COATED	178860.000 kg	1.10000	196746.00	1.22000	218209.20	1.11000	198534.60
0069 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	5.000 EACH	1800.00000	9000.00	1000.00000	5000.00	1000.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : I-80/90 (TOLL ROAD)

CALL ORDER : 540

CONTRACT ID : BT-23537-A

COUNTIES : STEUBEN

LETTING DATE : 01/19/00 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) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	15.000	EACH	1300.00000	19500.00	1000.00000	15000.00	1000.00000	15000.00
0071 706-51020 CONCRETE, C, RAILING	274.900	m3	350.00000	96215.00	365.00000	100338.50	365.00000	100338.50
0072 708-51813 PNEUMATICALLY PLACED MORTAR	30.000	m2	800.00000	24000.00	750.00000	22500.00	7.50000	225.00
0073 708-51814 WELDED STEEL WIRE FABRIC	30.000	m2	25.00000	750.00	50.00000	1500.00	50.00000	1500.00
0074 709-51821 SURFACE SEAL , STR NO 1		LUMP	4000.00000	4000.00	8111.62000	8111.62	4189.62000	4189.62
0075 709-51821 SURFACE SEAL , STR NO 2		LUMP	4000.00000	4000.00	9204.90000	9204.90	4455.62000	4455.62
0076 709-51821 SURFACE SEAL , STR NO 3		LUMP	4000.00000	4000.00	6976.00000	6976.00	4037.62000	4037.62
0077 709-51821 SURFACE SEAL , STR NO 4		LUMP	4000.00000	4000.00	8278.52000	8278.52	4189.62000	4189.62
0078 709-51821 SURFACE SEAL , STR NO 5		LUMP	4000.00000	4000.00	6749.66000	6749.66	4189.62000	4189.62
0079 711-51035 STRUCTURAL STEEL	5573.000	kg	1.00000	5573.00	2.30000	12817.90	7.67000	42744.91
0080 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 1		LUMP	10000.00000	10000.00	18536.80000	18536.80	5500.00000	5500.00
0081 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 2		LUMP	10000.00000	10000.00	18536.80000	18536.80	7100.00000	7100.00
0082 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 3		LUMP	10000.00000	10000.00	18536.80000	18536.80	5500.00000	5500.00
0083 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 4		LUMP	10000.00000	10000.00	18536.80000	18536.80	5500.00000	5500.00
0084 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 5		LUMP	10000.00000	10000.00	18536.80000	18536.80	5500.00000	5500.00
0085 711-90274 WELDED STUD, 19 mm x 100 mm	4952.000	EACH	3.50000	17332.00	2.90000	14360.80	3.89000	19263.28
0086 711-90275 WELDED STUD, 19 mm x 150 mm	1292.000	EACH	3.50000	4522.00	2.90000	3746.80	4.61000	5956.12
0087 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	450.000	m	20.00000	9000.00	27.50000	12375.00	15.25000	6862.50
0088 715-03419 FILL, CRUSHED STONE	81.900	m3	30.00000	2457.00	35.49000	2906.63	47.10000	3857.49
0089 715-91361 PIPE, PVC, 150 mm	14.040	m	15.00000	210.60	66.41000	932.40	139.39000	1957.04
0090 724-51925 STRUCTURAL EXPANSION JOINT, SS	277.970	m	275.00000	76441.75	321.36000	89328.44	460.49000	128002.41

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : BT-23537-A

COUNTIES : STEUBEN

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : TOLL ROAD DIVISION

SET-ASIDE :

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 726-93267 BEARING ASSEMBLY, A	29.000	EACH	400.00000	11600.00	579.38000	16802.02	516.50000	14978.50
0092 726-93268 BEARING ASSEMBLY, B	37.000	EACH	425.00000	15725.00	598.38000	22140.06	559.50000	20701.50
0093 726-93269 BEARING ASSEMBLY, C	15.000	EACH	475.00000	7125.00	704.60000	10569.00	616.50000	9247.50
0094 726-93270 BEARING ASSEMBLY, D	15.000	EACH	475.00000	7125.00	720.42000	10806.30	628.50000	9427.50
0095 726-96576 BEARING ASSEMBLY, FIXED TYPE A	48.000	EACH	625.00000	30000.00	928.65000	44575.20	761.50000	36552.00
0096 726-96576 BEARING ASSEMBLY, FIXED TYPE B	24.000	EACH	1100.00000	26400.00	1823.18000	43756.32	1233.00000	29592.00
0097 728-98377 MASONRY COATING , STR NO 1		LUMP	5000.00000	5000.00	6600.00000	6600.00	6600.00000	6600.00
0098 728-98377 MASONRY COATING , STR NO 2		LUMP	5000.00000	5000.00	8664.00000	8664.00	8664.00000	8664.00
0099 728-98377 MASONRY COATING , STR NO 3		LUMP	5000.00000	5000.00	5600.00000	5600.00	5600.00000	5600.00
0100 728-98377 MASONRY COATING , STR NO 4		LUMP	5000.00000	5000.00	7500.00000	7500.00	7500.00000	7500.00
0101 728-98377 MASONRY COATING , STR NO 5		LUMP	5000.00000	5000.00	5700.00000	5700.00	5700.00000	5700.00
0102 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	20.000	EACH	1100.00000	22000.00	1100.00000	22000.00	1100.00000	22000.00
0103 801-04627 WATCHMAN	125.000	DAY	250.00000	31250.00	321.34000	40167.50	288.00000	36000.00
0104 801-06606 BARRICADE, IIIB	69.000	EACH	56.00000	3864.00	56.00000	3864.00	56.00000	3864.00
0105 801-06640 CONSTRUCTION SIGN, A	156.000	EACH	31.50000	4914.00	31.50000	4914.00	31.50000	4914.00
0106 801-06645 CONSTRUCTION SIGN, B	179.000	EACH	10.00000	1790.00	10.00000	1790.00	10.00000	1790.00
0107 801-06710 FLASHING ARROW SIGN	550.000	DAY	10.00000	5500.00	10.00000	5500.00	10.00000	5500.00
0108 801-06775 MAINTAINING TRAFFIC		LUMP	85000.00000	85000.00	128954.92000	128954.92	145629.84000	145629.84
0109 804-06725 DELINEATOR WITH POST, D1, 75 mm	16.000	EACH	15.00000	240.00	15.00000	240.00	15.00000	240.00
0110 807-04557 POLE, WOOD, 4, 10.7m	1.000	EACH	2500.00000	2500.00	250.00000	250.00	1600.00000	1600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	2797.000	m	0.60000	1678.20	0.60000	1678.20	0.60000	1678.20
0112 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	2806.000	m	0.60000	1683.60	0.60000	1683.60	0.60000	1683.60
SECTION TOTALS				\$ 3,085,960.39		\$ 3,252,527.93		\$ 3,279,584.30
CONTRACT TOTALS				\$ 3,085,960.39		\$ 3,252,527.93		\$ 3,279,584.30

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ROUTE : I-80/90 (TOLL ROAD)

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1035114		SUPERIOR CONSTRUCTION CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001 105-01925	10.000	MOS	1125.00000	11250.00					
FIELD OFFICE, 51.1 m2									
0002 105-06845		LUMP	18800.00000	18800.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	164000.00000	164000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	20000.00000	20000.00					
CLEARING RIGHT OF WAY , STR NO 1									
0005 201-52370		LUMP	18000.00000	18000.00					
CLEARING RIGHT OF WAY , STR NO 2									
0006 201-52370		LUMP	20000.00000	20000.00					
CLEARING RIGHT OF WAY , STR NO 3									
0007 201-52370		LUMP	18000.00000	18000.00					
CLEARING RIGHT OF WAY , STR NO 4									
0008 201-52370		LUMP	20000.00000	20000.00					
CLEARING RIGHT OF WAY , STR NO 5									
0009 202-02241	1696.000	m	9.00000	15264.00					
GUARDRAIL, REMOVE									
0010 202-03135	5.750	m2	25.00000	143.75					
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE									
0011 202-51328		LUMP	95000.00000	95000.00					
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1									
0012 202-51328		LUMP	105000.00000	105000.00					
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2									
0013 202-51328		LUMP	77500.00000	77500.00					
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 3									
0014 202-51328		LUMP	88500.00000	88500.00					
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 4									
0015 202-51328		LUMP	75000.00000	75000.00					
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 5									
0016 202-60820	15693.900	m2	1.22000	19146.56					
SURFACE MILLING, ASPHALT									
0017 202-91206	9.000	EACH	2850.00000	25650.00					
G.R.E.A.T. UNIT AND BACK UP WALL, REMOVE									



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TABULATION OF BIDS

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CALL ORDER : 540  
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CONTRACT ID : BT-23537-A  
DISTRICT : TOLL ROAD DIVISION

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

SET-ASIDE :

		(4) 35-1035114					
		SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	202-91385 INLET, REMOVE	20.000 EACH	225.00000	4500.00			
0019	203-02000 EXCAVATION, COMMON	1087.600 m3	17.41000	18935.12			
0020	211-02060 B BORROW FOR STRUCTURE BACKFILL	126.600 m3	22.01000	2786.47			
0021	213-52830 FLOWABLE MORTAR	44.900 m3	60.00000	2694.00			
0022	303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	63.600 Mg	16.40000	1043.04			
0023	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1514.300 Mg	17.04000	25803.67			
0024	401-05467 MILLED HMA CORRUGATIONS	5410.000 m	0.50000	2705.00			
0025	402-05468 HMA BASE 25.0 mm, MAINLINE	194.200 Mg	70.50000	13691.10			
0026	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1037.700 Mg	47.60000	49394.52			
0027	402-05477 HMA SURFACE 9.5 mm, MAINLINE	2331.200 Mg	33.45000	77978.64			
0028	406-05520 ASPHALT FOR TACK COAT	3.800 Mg	200.00000	760.00			
0029	501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	564.500 m2	46.57000	26288.77			
0030	601-01128 GUARDRAIL TRANSITION TYPE WGB	5.000 EACH	1050.00000	5250.00			
0031	601-01522 GUARDRAIL TRANSITION TYPE TGB	15.000 EACH	1150.00000	17250.00			
0032	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 MODIFIED	2.000 EACH	1650.00000	3300.00			
0033	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1550.00000	3100.00			
0034	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 MODIFIED	2.000 EACH	1550.00000	3100.00			
0035	601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	15.500 m	48.00000	744.00			
0036	601-06037 GUARDRAIL END TREATMENT, I	16.000 EACH	500.00000	8000.00			

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COUNTIES : STEUBEN

SET-ASIDE :

		(4) 35-1035114					
		SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037	601-06233	9.000 EACH	6300.00000	56700.00			
	IMPACT ATTENUATOR, ED, W1, 110 km/h						
0038	601-94689	10.000 EACH	3050.00000	30500.00			
	GUARDRAIL END TREATMENT, OS						
0039	601-99105	2401.940 m	28.00000	67254.32			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0040	601-99123	10.000 EACH	1750.00000	17500.00			
	GUARDRAIL TRANSITION, GP						
0041	602-06729	96.000 EACH	6.00000	576.00			
	BARRIER DELINEATOR						
0042	603-01891	20.000 EACH	260.00000	5200.00			
	FENCE GATE, CHAIN LINK, SECURITY, 1820 mm X 3.7 m						
0043	603-06040	250.000 m	38.00000	9500.00			
	FENCE, FARM FIELD, 1190 mm						
0044	603-06045	929.000 m	33.00000	30657.00			
	FENCE, CHAIN LINK, 1220 mm						
0045	603-98339	84.000 m	26.00000	2184.00			
	FENCE, CHAIN LINK, 1820 mm, TEMPORARY						
0046	616-02320	9667.600 m2	1.81000	17498.36			
	GEOTEXTILES						
0047	616-06405	3618.400 Mg	50.00000	180920.00			
	RIPRAP, REVETMENT						
0048	619-04414	12.000 EACH	250.00000	3000.00			
	DRAIN EXTENSION						
0049	619-51859	LUMP	24400.00000	24400.00			
	PAINT STEEL BRIDGE , STR NO 1						
0050	619-51859	LUMP	40000.00000	40000.00			
	PAINT STEEL BRIDGE , STR NO 2						
0051	619-51859	LUMP	20700.00000	20700.00			
	PAINT STEEL BRIDGE , STR NO 3						
0052	619-51859	LUMP	25500.00000	25500.00			
	PAINT STEEL BRIDGE , STR NO 4						
0053	619-51859	LUMP	15800.00000	15800.00			
	PAINT STEEL BRIDGE , STR NO 5						
0054	619-61000	LUMP	37000.00000	37000.00			
	CLEAN STEEL BRIDGE , STR NO 1						
0055	619-61000	LUMP	51250.00000	51250.00			
	CLEAN STEEL BRIDGE , STR NO 2						
0056	619-61000	LUMP	29000.00000	29000.00			
	CLEAN STEEL BRIDGE , STR NO 3						

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

SET-ASIDE :

		(4) 35-1035114 SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 619-61000 CLEAN STEEL BRIDGE , STR NO 4	LUMP	37000.00000	37000.00				
0058 619-61000 CLEAN STEEL BRIDGE , STR NO 5	LUMP	25000.00000	25000.00				
0059 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	4000.00000	4000.00				
0060 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	5000.00000	5000.00				
0061 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	4000.00000	4000.00				
0062 619-93423 POLLUTION CONTROL , STR NO 4	LUMP	4000.00000	4000.00				
0063 619-93423 POLLUTION CONTROL , STR NO 5	LUMP	3000.00000	3000.00				
0064 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1045.200 kg	5.50000	5748.60				
0065 702-51863 FIELD DRILLED HOLE IN CONCRETE	862.000 EACH	9.35000	8059.70				
0066 702-90915 CONCRETE, A	121.200 m3	500.00000	60600.00				
0067 702-93722 CONCRETE, C	1109.800 m3	500.00000	554900.00				
0068 703-51032 REINFORCING STEEL, EPOXY COATED	178860.000 kg	1.21000	216420.60				
0069 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	5.000 EACH	1000.00000	5000.00				
0070 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	15.000 EACH	1000.00000	15000.00				
0071 706-51020 CONCRETE, C, RAILING	274.900 m3	365.00000	100338.50				
0072 708-51813 PNEUMATICALLY PLACED MORTAR	30.000 m2	300.00000	9000.00				
0073 708-51814 WELDED STEEL WIRE FABRIC	30.000 m2	30.00000	900.00				
0074 709-51821 SURFACE SEAL , STR NO 1	LUMP	8600.00000	8600.00				
0075 709-51821 SURFACE SEAL , STR NO 2	LUMP	10000.00000	10000.00				
0076 709-51821 SURFACE SEAL , STR NO 3	LUMP	7000.00000	7000.00				
0077 709-51821 SURFACE SEAL , STR NO 4	LUMP	8300.00000	8300.00				

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

SET-ASIDE :

		(4) 35-1035114 SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 709-51821	LUMP	6400.00000	6400.00				
SURFACE SEAL , STR NO 5							
0079 711-51035	5573.000 kg	6.84000	38119.32				
STRUCTURAL STEEL							
0080 711-51877	LUMP	16450.00000	16450.00				
JACKING AND SUPPORTING BEAMS , STR NO 1							
0081 711-51877	LUMP	26950.00000	26950.00				
JACKING AND SUPPORTING BEAMS , STR NO 2							
0082 711-51877	LUMP	16450.00000	16450.00				
JACKING AND SUPPORTING BEAMS , STR NO 3							
0083 711-51877	LUMP	16450.00000	16450.00				
JACKING AND SUPPORTING BEAMS , STR NO 4							
0084 711-51877	LUMP	16450.00000	16450.00				
JACKING AND SUPPORTING BEAMS , STR NO 5							
0085 711-90274	4952.000 EACH	2.15000	10646.80				
WELDED STUD, 19 mm x 100 mm							
0086 711-90275	1292.000 EACH	4.50000	5814.00				
WELDED STUD, 19 mm x 150 mm							
0087 715-01662	450.000 m	15.50000	6975.00				
PIPE CLEANING, 300mm TO 1200mm DIA							
0088 715-03419	81.900 m3	31.06000	2543.81				
FILL, CRUSHED STONE							
0089 715-91361	14.040 m	150.00000	2106.00				
PIPE, PVC, 150 mm							
0090 724-51925	277.970 m	350.00000	97289.50				
STRUCTURAL EXPANSION JOINT, SS							
0091 726-93267	29.000 EACH	375.00000	10875.00				
BEARING ASSEMBLY, A							
0092 726-93268	37.000 EACH	420.00000	15540.00				
BEARING ASSEMBLY, B							
0093 726-93269	15.000 EACH	475.00000	7125.00				
BEARING ASSEMBLY, C							
0094 726-93270	15.000 EACH	490.00000	7350.00				
BEARING ASSEMBLY, D							
0095 726-96576	48.000 EACH	930.00000	44640.00				
BEARING ASSEMBLY, FIXED TYPE A							
0096 726-96576	24.000 EACH	1540.00000	36960.00				
BEARING ASSEMBLY, FIXED TYPE B							
0097 728-98377	LUMP	7500.00000	7500.00				
MASONRY COATING , STR NO 1							
0098 728-98377	LUMP	8800.00000	8800.00				
MASONRY COATING , STR NO 2							

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TABULATION OF BIDS

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DISTRICT : TOLL ROAD DIVISION

ROUTE : I-80/90 (TOLL ROAD)

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1035114		SUPERIOR CONSTRUCTION CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 728-98377		LUMP	6200.00000	6200.00					
MASONRY COATING , STR NO 3									
0100 728-98377		LUMP	7800.00000	7800.00					
MASONRY COATING , STR NO 4									
0101 728-98377		LUMP	5400.00000	5400.00					
MASONRY COATING , STR NO 5									
0102 801-01093	20.000	EACH	1100.00000	22000.00					
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY									
0103 801-04627	125.000	DAY	250.00000	31250.00					
WATCHMAN									
0104 801-06606	69.000	EACH	56.00000	3864.00					
BARRICADE, IIIB									
0105 801-06640	156.000	EACH	31.50000	4914.00					
CONSTRUCTION SIGN, A									
0106 801-06645	179.000	EACH	10.00000	1790.00					
CONSTRUCTION SIGN, B									
0107 801-06710	550.000	DAY	10.00000	5500.00					
FLASHING ARROW SIGN									
0108 801-06775		LUMP	54975.00000	54975.00					
MAINTAINING TRAFFIC									
0109 804-06725	16.000	EACH	15.00000	240.00					
DELINEATOR WITH POST, D1, 75 mm									
0110 807-04557	1.000	EACH	950.00000	950.00					
POLE, WOOD, 4, 10.7m									
0111 808-75007	2797.000	m	0.60000	1678.20					
LINE, PAINT, SOLID, WHITE, 150 mm									
0112 808-75047	2806.000	m	0.60000	1683.60					
LINE, PAINT, SOLID, YELLOW, 150 mm									
SECTION TOTALS			\$ 3,365,264.95						
CONTRACT TOTALS			\$ 3,365,264.95						

