



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,109,418.09

ROUTE : 90

CALL ORDER : 291

CONTRACT ID : RT-24401-A

COUNTIES : LAKE

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-05839 TEMPORARY PLAZA LIGHTING, GARY EAST	LUMP	4279.54000	4279.54	12000.00000	12000.00	5000.00000	5000.00
0015 210-05873 TESTING OF MATERIALS	LUMP	26500.00000	26500.00	22000.00000	22000.00	35000.00000	35000.00
0016 210-06382 CANOPY 1, 18.38 m X 31.13 m	LUMP	200000.00000	200000.00	250000.00000	250000.00	210000.00000	210000.00
0017 210-06382 CANOPY 2, 18.38 m X 27.42 m	LUMP	175000.00000	175000.00	245000.00000	245000.00	220000.00000	220000.00
0018 210-06382 CANOPY 3, 18.38 m X 41.8 m	LUMP	250000.00000	250000.00	300000.00000	300000.00	270000.00000	270000.00
0019 210-06382 CANOPY 4, 18.38 m X 39.62 m	LUMP	230000.00000	230000.00	295000.00000	295000.00	280000.00000	280000.00
0020 210-06382 CANOPY DEMOLITION AND REMOVAL	LUMP	18908.68000	18908.68	125000.00000	125000.00	200000.00000	200000.00
0021 210-06709 AUTOMATIC COIN MACHINE ENCLOSURES	8.000 EACH	6965.00000	55720.00	6965.00000	55720.00	7900.00000	63200.00
0022 210-06717 ENVIRONMENTAL PLAZA CLEANING	LUMP	16615.00000	16615.00	33500.00000	33500.00	17000.00000	17000.00
0023 210-07000 AUTOMATIC COIN MACHINE , TEMPORARY	2.000 EACH	4271.00000	8542.00	8823.08000	17646.16	4850.00000	9700.00
0024 210-07001 VEGETATION CONTROL TILES	2000.000 EACH	32.50000	65000.00	32.50000	65000.00	19.00000	38000.00
0025 304-06464 SUBBASE FOR PCCP 53D SLAG	4132.000 m3	20.64000	85284.48	1.50000	6198.00	43.00000	177676.00
0026 304-06464 SUBBASE FOR PCCP NO. 8 SLAG	6198.000 m3	17.22000	106729.56	1.50000	9297.00	25.00000	154950.00
0027 501-05240 CONTRACTION JOINT, D1	9400.000 m	20.82000	195708.00	0.50000	4700.00	33.00000	310200.00
0028 501-05310 TERMINAL JOINT	100.000 m	49.63000	4963.00	60.00000	6000.00	68.00000	6800.00
0029 501-51940 PREFORMED JOINT MATERIAL, 25 mm	1768.000 m	3.37000	5958.16	8.70000	15381.60	15.00000	26520.00
0030 502-06327 PCCP, 250 mm , REINFORCED, CLASS C	41370.000 m2	30.22000	1250201.40	10.00000	413700.00	32.00000	1323840.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	1515.00000	1515.00	1515.00000	1515.00	1750.00000	1750.00
0032 601-05011 BARRIER ISLAND TYPE I, 49 m LENGTH	16.000 EACH	10595.40000	169526.40	29400.00000	470400.00	20000.00000	320000.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	239.000 m	37.50000	8962.50	37.50000	8962.50	42.00000	10038.00
0034 602-05682 TEMPORARY BARRIER, WATER FILLED	400.000 m	75.00000	30000.00	92.04000	36816.00	115.00000	46000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,109,418.09  
CALL ORDER : 291  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RT-24401-A  
DISTRICT : TOLL

ROUTE : 90  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 603-04244 GATE	20.000	EACH	3290.91000	65818.20	3399.20000	67984.00	3800.00000	76000.00
0036 603-04244 GATE , REMOVE	20.000	EACH	165.00000	3300.00	170.43000	3408.60	200.00000	4000.00
0037 604-06070 SIDEWALK, CONCRETE	350.000	m2	27.30000	9555.00	31.31000	10958.50	53.00000	18550.00
0038 605-06100 CURB, INTEGRAL, C, CONCRETE	315.000	m	28.43000	8955.45	31.25000	9843.75	40.00000	12600.00
0039 712-04784 STRUCTURE , WALKBRIDGE	4.000	EACH	1281.03000	5124.12	1500.00000	6000.00	2500.00000	10000.00
0040 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	45.000	m	26.98000	1214.10	57.33000	2579.85	145.00000	6525.00
0041 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	2446.000	m	5.34000	13061.64	6.71000	16412.66	37.00000	90502.00
0042 715-92037 PIPE, PVC, 100 mm	126.000	m	25.32000	3190.32	57.15000	7200.90	125.00000	15750.00
0043 718-06529 OUTLET PROTECTOR, 2	3.000	EACH	142.47000	427.41	419.18000	1257.54	2490.00000	7470.00
0044 718-52610 AGGREGATE FOR UNDERDRAINS	950.000	m3	14.94000	14193.00	22.97000	21821.50	42.80000	40660.00
0045 718-99153 GEOTEXTILES FOR UNDERDRAIN	4872.000	m2	0.73000	3556.56	1.33000	6479.76	3.85000	18757.20
0046 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	101.35000	1216.20	465.20000	5582.40	260.00000	3120.00
0047 728-98377 MASONRY COATING		LUMP	48402.38000	48402.38	67079.64000	67079.64	33800.00000	33800.00
0048 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY FLASHING 45 mph	4.000	EACH	1092.00000	4368.00	1500.00000	6000.00	1240.00000	4960.00
0049 801-06606 BARRICADE, IIIB	12.000	EACH	96.00000	1152.00	250.00000	3000.00	109.00000	1308.00
0050 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	98.00000	2254.00	125.00000	2875.00	100.00000	2300.00
0051 801-06710 FLASHING ARROW SIGN	360.000	DAY	13.00000	4680.00	18.00000	6480.00	17.00000	6120.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	8280.00000	8280.00	155000.00000	155000.00	9035.00000	9035.00
0053 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000	EACH	5300.00000	31800.00	9000.00000	54000.00	6005.00000	36030.00
0054 802-03896 BOLLARD , REMOVE	16.000	EACH	266.63000	4266.08	50.68000	810.88	330.00000	5280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

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CONTRACT ID : RT-24401-A  
DISTRICT : TOLL

ROUTE : 90  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 804-93726 DELINEATOR HIGH IMPACT, GUARDRAIL, WHITE	32.000	EACH	4.00000	128.00	4.00000	128.00	4.50000	144.00
0056 805-06722 MESSAGE BOARD , PROGRAMMABLE	8.000	EACH	45556.81000	364454.48	47055.88000	376447.04	51770.00000	414160.00
0057 805-78746 PREFORMED LOOP DETECTORS	398.000	m	81.57000	32464.86	84.25000	33531.50	92.70000	36894.60
0058 805-92455 FLASHER BEACON ASSEMBLY	24.000	EACH	958.77000	23010.48	990.32000	23767.68	1090.00000	26160.00
0059 807-04866 LUMINAIRE , 175 WATT, MH, DAMP LOCATION	24.000	EACH	802.77000	19266.48	829.19000	19900.56	912.20000	21892.80
0060 807-04962 LIGHT , LANE CONTROLLER	20.000	EACH	2789.41000	55788.20	2881.20000	57624.00	3170.00000	63400.00
0061 807-86600 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 100 WATT	32.000	EACH	879.23000	28135.36	908.16000	29061.12	1000.00000	32000.00
0062 900-05012 TREADLES AND FRAMES	16.000	EACH	6837.06000	109392.96	9000.00000	144000.00	7700.00000	123200.00
0063 503-03489 RETROFITTED TIE BARS	222.000	EACH	4.72000	1047.84	7.52000	1669.44	11.70000	2597.40
0064 709-51821 SURFACE SEAL , HORSEYSET		LUMP	117935.84000	117935.84	112926.76000	112926.76	170500.00000	170500.00
SECTION TOTALS			\$ 4,475,000.00		\$ 5,362,720.31		\$ 5,897,695.60	
CONTRACT TOTALS			\$ 4,475,000.00		\$ 5,362,720.31		\$ 5,897,695.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,109,418.09  
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CONTRACT ID : RT-24401-A  
DISTRICT : TOLL

ROUTE : 90  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1106884					
		ELLAS CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TOLL PLAZA MODIFICATION							
0001	105-01925	6.000	MOS	1700.00000	10200.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	39000.00000	39000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	310000.00000	310000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02240	42400.000	m2	6.00000	254400.00		
	PAVEMENT, REMOVE						
0005	202-02241	247.000	m	13.00000	3211.00		
	GUARDRAIL, REMOVE						
0006	202-02278	315.000	m	5.50000	1732.50		
	CURB, CONCRETE, REMOVE						
0007	202-05677	16.000	EACH	2100.00000	33600.00		
	BARRIER ISLAND, REMOVE						
0008	202-52710	350.000	m2	6.00000	2100.00		
	SIDEWALK, CONCRETE, REMOVE						
0009	203-02000	10600.000	m3	12.00000	127200.00		
	EXCAVATION, COMMON						
0010	203-60778		LUMP	9400.00000	9400.00		
	GRADING						
0011	210-05839		LUMP	5130.00000	5130.00		
	TEMPORARY LANE CONTROLLER LIGHTS, CLINE AVE.						
0012	210-05839		LUMP	8550.00000	8550.00		
	TEMPORARY LANE CONTROLLER LIGHTS, GARY EAST						
0013	210-05839		LUMP	2568.00000	2568.00		
	TEMPORARY PLAZA LIGHTING, CLINE AVE.						
0014	210-05839		LUMP	4280.00000	4280.00		
	TEMPORARY PLAZA LIGHTING, GARY EAST						
0015	210-05873		LUMP	26500.00000	26500.00		
	TESTING OF MATERIALS						
0016	210-06382		LUMP	275000.00000	275000.00		
	CANOPY 1, 18.38 m X 31.13 m						
0017	210-06382		LUMP	275000.00000	275000.00		
	CANOPY 2, 18.38 m X 27.42 m						
0018	210-06382		LUMP	300000.00000	300000.00		
	CANOPY 3, 18.38 m X 41.8 m						
0019	210-06382		LUMP	300000.00000	300000.00		
	CANOPY 4, 18.38 m X 39.62 m						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 291 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,109,418.09  
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LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RT-24401-A  
DISTRICT : TOLL

ROUTE : 90  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884					
ITEM DESCRIPTION		ELLAS CONSTRUCTION CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	0020 210-06382	LUMP	200000.00000	200000.00			
	CANOPY DEMOLITION AND REMOVAL						
8.000	0021 210-06709	EACH	9100.00000	72800.00			
	AUTOMATIC COIN MACHINE ENCLOSURES						
	0022 210-06717	LUMP	16615.00000	16615.00			
	ENVIRONMENTAL PLAZA CLEANING						
2.000	0023 210-07000	EACH	4300.00000	8600.00			
	AUTOMATIC COIN MACHINE , TEMPORARY						
2000.000	0024 210-07001	EACH	32.50000	65000.00			
	VEGETATION CONTROL TILES						
4132.000	0025 304-06464	m3	23.50000	97102.00			
	SUBBASE FOR PCCP 53D SLAG						
6198.000	0026 304-06464	m3	21.50000	133257.00			
	SUBBASE FOR PCCP NO. 8 SLAG						
9400.000	0027 501-05240	m	19.10000	179540.00			
	CONTRACTION JOINT, D1						
100.000	0028 501-05310	m	90.00000	9000.00			
	TERMINAL JOINT						
1768.000	0029 501-51940	m	6.85000	12110.80			
	PREFORMED JOINT MATERIAL, 25 mm						
41370.000	0030 502-06327	m2	48.70000	2014719.00			
	PCCP, 250 mm , REINFORCED, CLASS C						
1.000	0031 601-01522	EACH	1515.00000	1515.00			
	GUARDRAIL TRANSITION TYPE TGB						
16.000	0032 601-05011	EACH	19265.00000	308240.00			
	BARRIER ISLAND TYPE I, 49 m LENGTH						
239.000	0033 601-99105	m	37.50000	8962.50			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
400.000	0034 602-05682	m	97.60000	39040.00			
	TEMPORARY BARRIER, WATER FILLED						
20.000	0035 603-04244	EACH	3290.00000	65800.00			
	GATE						
20.000	0036 603-04244	EACH	165.00000	3300.00			
	GATE , REMOVE						
350.000	0037 604-06070	m2	38.60000	13510.00			
	SIDEWALK, CONCRETE						
315.000	0038 605-06100	m	31.25000	9843.75			
	CURB, INTEGRAL, C, CONCRETE						
4.000	0039 712-04784	EACH	2500.00000	10000.00			
	STRUCTURE , WALKBRIDGE						
45.000	0040 715-05053	m	46.60000	2097.00			
	PIPE, UNDERDRAIN OUTLET, 150 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,109,418.09  
CALL ORDER : 291  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RT-24401-A  
DISTRICT : TOLL

ROUTE : 90  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1106884					
		ELLAS CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	2446.000 m	14.00000	34244.00			
0042	715-92037 PIPE, PVC, 100 mm	126.000 m	37.00000	4662.00			
0043	718-06529 OUTLET PROTECTOR, 2	3.000 EACH	487.00000	1461.00			
0044	718-52610 AGGREGATE FOR UNDERDRAINS	950.000 m3	28.20000	26790.00			
0045	718-99153 GEOTEXTILES FOR UNDERDRAIN	4872.000 m2	2.25000	10962.00			
0046	720-44000 CASTING, ADJUST TO GRADE	12.000 EACH	250.00000	3000.00			
0047	728-98377 MASONRY COATING	LUMP	44200.00000	44200.00			
0048	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY FLASHING 45 mph	4.000 EACH	1092.00000	4368.00			
0049	801-06606 BARRICADE, IIIB	12.000 EACH	96.00000	1152.00			
0050	801-06640 CONSTRUCTION SIGN, A	23.000 EACH	98.00000	2254.00			
0051	801-06710 FLASHING ARROW SIGN	360.000 DAY	13.00000	4680.00			
0052	801-06775 MAINTAINING TRAFFIC	LUMP	23280.00000	23280.00			
0053	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	5300.00000	31800.00			
0054	802-03896 BOLLARD , REMOVE	16.000 EACH	300.00000	4800.00			
0055	804-93726 DELINEATOR HIGH IMPACT, GUARDRAIL, WHITE	32.000 EACH	4.00000	128.00			
0056	805-06722 MESSAGE BOARD , PROGRAMMABLE	8.000 EACH	45560.00000	364480.00			
0057	805-78746 PREFORMED LOOP DETECTORS	398.000 m	81.57000	32464.86			
0058	805-92455 FLASHER BEACON ASSEMBLY	24.000 EACH	959.00000	23016.00			
0059	807-04866 LUMINAIRE , 175 WATT, MH, DAMP LOCATION	24.000 EACH	803.00000	19272.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : LAKE

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

=====							
(4) 35-1106884							
ELLAS CONSTRUCTION CO							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0060	807-04962	20.000	EACH	2790.00000	55800.00		
	LIGHT , LANE CONTROLLER						
0061	807-86600	32.000	EACH	880.00000	28160.00		
	LUMINAIRE, ROADWAY, HIGH PRESSURE						
	SODIUM, 100 WATT						
0062	900-05012	16.000	EACH	7621.00000	121936.00		
	TREADLES AND FRAMES						
0063	503-03489	222.000	EACH	14.00000	3108.00		
	RETROFITTED TIE BARS						
0064	709-51821		LUMP	160000.00000	160000.00		
	SURFACE SEAL , HORSEYSET						
	SECTION TOTALS				\$ 6,264,941.41		
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CONTRACT TOTALS					\$ 6,264,941.41		
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INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,715,997.49

ROUTE : 90

CALL ORDER : 295  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RT-25654-A  
DISTRICT : TOLL  
CONTRACT TIME : 06/30/01 COMPLETION DATE

COUNTIES : LAPORTE PORTER  
ST. JOSEPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,841,680.40	100.0000%
2	35-1120685	WALSH & KELLY, INC.	\$ 1,997,889.55	108.4818%
3	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 2,044,080.85	110.9899%
4	35-1065659	BROOKS CONSTRUCTION	\$ 2,105,369.10	114.3178%
5	38-1599369	KLETT CONSTRUCTION CO	\$ 2,405,925.70	130.6375%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL								
0001	110-01001	LUMP	45000.00000	45000.00	100000.00000	100000.00	97000.00000	97000.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-60820	507045.000 m2	0.21000	106479.45	0.42000	212958.90	0.32000	162254.40
SURFACE MILLING, ASPHALT								
0003	401-05467	16740.000 m	0.37000	6193.80	0.40000	6696.00	0.67000	11215.80
MILLED HMA CORRUGATIONS								
0004	402-05495	45390.000 Mg	33.20000	1506948.00	33.65000	1527373.50	35.45000	1609075.50
HMA WEDGE AND LEVEL								
0005	406-05520	140.000 Mg	260.50000	36470.00	240.00000	33600.00	225.00000	31500.00
ASPHALT FOR TACK COAT								
0006	801-01093	4.000 EACH	360.00000	1440.00	360.00000	1440.00	550.00000	2200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0007	801-06640	32.000 EACH	98.00000	3136.00	98.00000	3136.00	115.00000	3680.00
CONSTRUCTION SIGN, A								
0008	801-06710	45.000 DAY	13.00000	585.00	13.00000	585.00	19.00000	855.00
FLASHING ARROW SIGN								
0009	801-06775	LUMP	35000.00000	35000.00	15800.00000	15800.00	30000.00000	30000.00
MAINTAINING TRAFFIC								
0010	808-75007	75720.000 m	0.22000	16658.40	0.22000	16658.40	0.22000	16658.40
LINE, PAINT, SOLID, WHITE, 150 mm								
0011	808-75047	41925.000 m	0.22000	9223.50	0.22000	9223.50	0.22000	9223.50
LINE, PAINT, SOLID, YELLOW, 150 mm								
0012	808-75996	1376.000 EACH	6.00000	8256.00	3.00000	4128.00	3.00000	4128.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,715,997.49  
CALL ORDER : 295  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RT-25654-A  
DISTRICT : TOLL

ROUTE : 90  
COUNTIES : LAPORTE PORTER  
ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1376.000 EACH	21.50000	29584.00	21.50000	29584.00	21.50000	29584.00
0014 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 150 mm	20975.000 m	1.75000	36706.25	1.75000	36706.25	1.75000	36706.25
SECTION TOTALS			\$ 1,841,680.40		\$ 1,997,889.55		\$ 2,044,080.85
CONTRACT TOTALS			\$ 1,841,680.40		\$ 1,997,889.55		\$ 2,044,080.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 295 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,715,997.49  
CALL ORDER : 295  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RT-25654-A  
DISTRICT : TOLL

ROUTE : 90  
COUNTIES : LAPORTE  
ST. JOSEPH

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 38-1599369 KLETT CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT WEDGE AND LEVEL								
0001 110-01001		LUMP	106200.00000	106200.00	55000.00000	55000.00		
MOBILIZATION AND DEMOBILIZATION								
0002 202-60820	507045.000	m2	0.33000	167324.85	0.55000	278874.75		
SURFACE MILLING, ASPHALT								
0003 401-05467	16740.000	m	0.70000	11718.00	0.55000	9207.00		
MILLED HMA CORRUGATIONS								
0004 402-05495	45390.000	Mg	35.12000	1594096.80	41.88000	1900933.20		
HMA WEDGE AND LEVEL								
0005 406-05520	140.000	Mg	110.23000	15432.20	210.00000	29400.00		
ASPHALT FOR TACK COAT								
0006 801-01093	4.000	EACH	360.00000	1440.00	550.00000	2200.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0007 801-06640	32.000	EACH	98.00000	3136.00	115.00000	3680.00		
CONSTRUCTION SIGN, A								
0008 801-06710	45.000	DAY	13.00000	585.00	19.00000	855.00		
FLASHING ARROW SIGN								
0009 801-06775		LUMP	112865.00000	112865.00	37500.00000	37500.00		
MAINTAINING TRAFFIC								
0010 808-75007	75720.000	m	0.20000	15144.00	0.20000	15144.00		
LINE, PAINT, SOLID, WHITE, 150 mm								
0011 808-75047	41925.000	m	0.20000	8385.00	0.20000	8385.00		
LINE, PAINT, SOLID, YELLOW, 150 mm								
0012 808-75996	1376.000	EACH	2.00000	2752.00	3.00000	4128.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0013 808-75998	1376.000	EACH	21.50000	29584.00	25.00000	34400.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0014 808-96075	20975.000	m	1.75000	36706.25	1.25000	26218.75		
LINE, THERMOPLASTIC, BROKEN, WHITE, 150 mm								
SECTION TOTALS			\$ 2,105,369.10		\$ 2,405,925.70			
CONTRACT TOTALS			\$ 2,105,369.10		\$ 2,405,925.70			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 419 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,336,080.95

ROUTE : I-90

CALL ORDER : 419  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : BT-25216-A  
DISTRICT : TOLL  
CONTRACT TIME : 11/01/01 COMPLETION DATE

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 794,000.00	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 937,265.99	118.0435%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,036,891.85	130.5909%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-01925	6.000	MOS	836.50000	5019.00	1732.75000	10396.50	1200.00000	7200.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	7337.80000	7337.80	2110.72000	2110.72	6500.00000	6500.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	39700.00000	39700.00	46626.27000	46626.27	53000.00000	53000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	500.00000	500.00	1310.99000	1310.99	6000.00000	6000.00
	CLEARING RIGHT OF WAY , STR. 31-3								
0005	201-52370		LUMP	500.00000	500.00	2516.94000	2516.94	6000.00000	6000.00
	CLEARING RIGHT OF WAY , STR. 31-5								
0006	202-01066	921.000	m2	25.00000	23025.00	30.47000	28062.87	33.00000	30393.00
	HYDRO DEMOLITION								
0007	202-02241	1578.000	m	9.10000	14359.80	9.10000	14359.80	5.00000	7890.00
	GUARDRAIL, REMOVE								
0008	202-51328		LUMP	1000.00000	1000.00	23287.44000	23287.44	33300.00000	33300.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. 31-3								
0009	202-51328		LUMP	1000.00000	1000.00	26613.91000	26613.91	33300.00000	33300.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. 31-5								
0010	202-51822	1039.000	m2	3.00000	3117.00	6.31000	6556.09	4.50000	4675.50
	BRIDGE DECK OVERLAY, REMOVE								
0011	202-60820	843.000	m2	2.00000	1686.00	5.23000	4408.89	4.10000	3456.30
	SURFACE MILLING, ASPHALT								
0012	202-91385	8.000	EACH	75.00000	600.00	396.61000	3172.88	300.00000	2400.00
	INLET, REMOVE								
0013	202-99187	200.000	m	5.00000	1000.00	5.00000	1000.00	5.30000	1060.00
	FENCE, FARM FIELD, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 419 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,336,080.95

ROUTE : I-90

CALL ORDER : 419

CONTRACT ID : BT-25216-A

COUNTIES : ST. JOSEPH

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02000 EXCAVATION, COMMON	120.000	m3	15.00000	1800.00	17.60000	2112.00	40.00000	4800.00
0015 203-02070 BORROW	765.000	m3	10.00000	7650.00	18.60000	14229.00	0.01000	7.65
0016 203-02080 LINEAR GRADING	0.535	km	5000.00000	2675.00	2839.07000	1518.90	5000.00000	2675.00
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	100.000	m	5.56000	556.00	5.56000	556.00	9.00000	900.00
0018 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	14.600	m3	35.00000	511.00	104.03000	1518.84	100.00000	1460.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	25.800	m3	17.50000	451.50	27.63000	712.85	53.00000	1367.40
0020 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	154.000	m3	6.00000	924.00	13.31000	2049.74	30.00000	4620.00
0021 303-52308 COMPACTED AGGREGATE, O, 53	220.000	Mg	15.00000	3300.00	16.40000	3608.00	20.00000	4400.00
0022 406-05521 ASPHALT FOR TACK COAT	6122.000	m2	0.21000	1285.62	0.21000	1285.62	0.25000	1530.50
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1210.00000	9680.00	1210.00000	9680.00	1320.00000	10560.00
0024 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	4.000	EACH	7310.00000	29240.00	7310.00000	29240.00	7100.00000	28400.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2210.00000	26520.00	2210.00000	26520.00	2400.00000	28800.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1562.100	m	30.10000	47019.21	30.10000	47019.21	31.50000	49206.15
0027 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	1910.00000	7640.00	1910.00000	7640.00	2100.00000	8400.00
0028 602-06729 BARRIER DELINEATOR	40.000	EACH	6.11000	244.40	6.00000	240.00	10.00000	400.00
0029 603-01891 FENCE GATE, CHAIN LINK, SECURITY, 1820 mm X 3.7 m	8.000	EACH	160.00000	1280.00	100.00000	800.00	110.00000	880.00
0030 603-06040 FENCE, FARM FIELD, 1190 mm	200.000	m	28.00000	5600.00	20.00000	4000.00	27.00000	5400.00
0031 603-06045 FENCE, CHAIN LINK, 1220 mm	234.000	m	44.00000	10296.00	35.00000	8190.00	42.00000	9828.00
0032 603-92636 FENCE, CHAIN LINK, 1830 mm	50.000	m	36.00000	1800.00	25.00000	1250.00	29.00000	1450.00
0033 605-05523 CURB, HMA	624.000	m	14.80000	9235.20	14.80000	9235.20	16.00000	9984.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 419 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,336,080.95

ROUTE : I-90

CALL ORDER : 419

CONTRACT ID : BT-25216-A

COUNTIES : ST. JOSEPH

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 610-05527 HMA FOR APPROACHES	1125.000	Mg	49.23000	55383.75	49.23000	55383.75	59.00000	66375.00
0035 615-06336 MONUMENT , GPS	2.000	EACH	264.30000	528.60	1000.00000	2000.00	900.00000	1800.00
0036 615-06505 MONUMENT, B	1.000	EACH	264.30000	264.30	140.00000	140.00	350.00000	350.00
0037 615-06515 MONUMENT, D	1.000	EACH	264.30000	264.30	140.00000	140.00	165.00000	165.00
0038 616-02320 GEOTEXTILES	4300.000	m2	1.25000	5375.00	2.58000	11094.00	4.60000	19780.00
0039 616-06451 RIPRAP, UNIFORM	3483.000	Mg	20.00000	69660.00	26.60000	92647.80	27.00000	94041.00
0040 619-04414 DRAIN EXTENSION	8.000	EACH	100.00000	800.00	312.13000	2497.04	400.00000	3200.00
0041 619-51859 PAINT STEEL BRIDGE , STR. 31-3		LUMP	10000.00000	10000.00	10000.00000	10000.00	4200.00000	4200.00
0042 619-51859 PAINT STEEL BRIDGE , STR. 31-5		LUMP	10000.00000	10000.00	10000.00000	10000.00	4200.00000	4200.00
0043 619-61000 CLEAN STEEL BRIDGE , STR. 31-3		LUMP	14000.00000	14000.00	14000.00000	14000.00	21000.00000	21000.00
0044 619-61000 CLEAN STEEL BRIDGE , STR. 31-5		LUMP	14000.00000	14000.00	14000.00000	14000.00	21000.00000	21000.00
0045 619-93423 POLLUTION CONTROL , STR. 31-3		LUMP	2000.00000	2000.00	2000.00000	2000.00	3800.00000	3800.00
0046 619-93423 POLLUTION CONTROL , STR. 31-5		LUMP	2000.00000	2000.00	2000.00000	2000.00	3800.00000	3800.00
0047 621-06574 SODDING	2330.000	m2	3.28000	7642.40	3.28000	7642.40	3.50000	8155.00
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	18.300	m3	350.00000	6405.00	379.91000	6952.35	625.00000	11437.50
0049 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	696.000	kg	10.00000	6960.00	12.89000	8971.44	4.20000	2923.20
0050 702-51863 FIELD DRILLED HOLE IN CONCRETE	2432.000	EACH	6.50000	15808.00	7.06000	17169.92	8.20000	19942.40
0051 702-92857 CONCRETE, C, SUBSTRUCTURE	6.900	m3	850.00000	5865.00	350.00000	2415.00	950.00000	6555.00
0052 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	13242.000	kg	1.20000	15890.40	1.31000	17347.02	1.65000	21849.30
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	72.400	m3	275.00000	19910.00	531.86000	38506.66	325.00000	23530.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 419 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,336,080.95

ROUTE : I-90

CALL ORDER : 419

CONTRACT ID : BT-25216-A

COUNTIES : ST. JOSEPH

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 706-51020 CONCRETE, C, RAILING	48.300	m3	425.00000	20527.50	662.36000	31991.99	400.00000	19320.00
0055 707-97611 BEARING ASSEMBLY, ELASTOMERIC, FIXED	32.000	EACH	650.00000	20800.00	696.55000	22289.60	900.00000	28800.00
0056 708-51813 PNEUMATICALLY PLACED MORTAR	10.000	m2	680.00000	6800.00	1000.00000	10000.00	165.00000	1650.00
0057 708-51814 WELDED STEEL WIRE FABRIC	10.000	m2	30.00000	300.00	20.00000	200.00	3.60000	36.00
0058 709-51821 SURFACE SEAL , STR. 31-3		LUMP	2500.00000	2500.00	2745.52000	2745.52	6500.00000	6500.00
0059 709-51821 SURFACE SEAL , STR. 31-5		LUMP	2500.00000	2500.00	2864.52000	2864.52	6500.00000	6500.00
0060 711-01786 STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	256.000	EACH	15.00000	3840.00	2.00000	512.00	19.00000	4864.00
0061 711-06055 COVER PLATE	32.000	EACH	310.00000	9920.00	345.00000	11040.00	950.00000	30400.00
0062 711-51864 DRILLED HOLE	272.000	EACH	15.00000	4080.00	10.00000	2720.00	19.00000	5168.00
0063 711-51877 JACKING AND SUPPORTING BEAMS , STR. 31-3		LUMP	12500.00000	12500.00	6200.00000	6200.00	21000.00000	21000.00
0064 711-51877 JACKING AND SUPPORTING BEAMS , STR. 31-5		LUMP	12500.00000	12500.00	6200.00000	6200.00	21000.00000	21000.00
0065 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	200.000	m	51.83000	10366.00	68.66000	13732.00	100.00000	20000.00
0066 715-97559 GRATED BOX END SECTION, II, 10:1, 300 mm	4.000	EACH	2280.21000	9120.84	3887.99000	15551.96	3800.00000	15200.00
0067 720-90984 MANHOLE, C2	1.000	EACH	1143.50000	1143.50	1090.72000	1090.72	1900.00000	1900.00
0068 722-01055 BRIDGE DECK PATCHING, PARTIAL DEPTH, MICROSILICA	46.000	m2	50.00000	2300.00	137.36000	6318.56	120.00000	5520.00
0069 722-01061 BRIDGE DECK OVERLAY, MICROSILICA	921.000	m2	34.00000	31314.00	26.55000	24452.55	31.00000	28551.00
0070 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	6.000	m2	300.00000	1800.00	481.15000	2886.90	420.00000	2520.00
0071 722-96912 BRIDGE DECK OVERLAY, ADDITIONAL, MICROSILICA	10.200	m3	132.00000	1346.40	132.00000	1346.40	132.00000	1346.40
0072 724-51925 STRUCTURAL EXPANSION JOINT, SS	91.000	m	480.00000	43680.00	300.03000	27302.73	290.00000	26390.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 419 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,336,080.95

ROUTE : I-90

CALL ORDER : 419

CONTRACT ID : BT-25216-A

COUNTIES : ST. JOSEPH

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 726-92406 BEARING ASSEMBLY, ELASTOMERIC	32.000	EACH	450.00000	14400.00	707.35000	22635.20	675.00000	21600.00
0074 728-98377 MASONRY COATING , STR. 31-3		LUMP	6170.00000	6170.00	6170.00000	6170.00	7000.00000	7000.00
0075 728-98377 MASONRY COATING , STR. 31-5		LUMP	6170.00000	6170.00	6170.00000	6170.00	7000.00000	7000.00
0076 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	600.00000	4800.00	600.00000	4800.00	660.00000	5280.00
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	139.00000	1251.00	139.00000	1251.00	155.00000	1395.00
0078 801-06198 PATROLLER	40.000	DAY	321.85000	12874.00	505.46000	20218.40	1.00000	40.00
0079 801-06605 BARRICADE, IIIB	8.000	EACH	59.00000	472.00	59.00000	472.00	70.00000	560.00
0080 801-06606 BARRICADE, IIIB	18.000	EACH	95.00000	1710.00	95.00000	1710.00	110.00000	1980.00
0081 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000	EACH	89.00000	4717.00	89.00000	4717.00	110.00000	5830.00
0082 801-06640 CONSTRUCTION SIGN, A	72.000	EACH	79.00000	5688.00	79.00000	5688.00	120.00000	8640.00
0083 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	25.00000	200.00	25.00000	200.00	27.00000	216.00
0084 801-06710 FLASHING ARROW SIGN	60.000	DAY	18.00000	1080.00	18.00000	1080.00	19.00000	1140.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	8790.00000	8790.00	14000.00000	14000.00
0087 802-76055 SIGN POST, A	74.340	m	16.40000	1219.18	16.40000	1219.18	17.50000	1300.95
0088 804-93726 DELINEATOR , GUARDRAIL, WHITE	246.000	EACH	3.10000	762.60	3.10000	762.60	3.40000	836.40
0089 805-03083 CONDUIT, RIGID, P.V.C., 40 mm	134.000	m	2.37000	317.58	20.00000	2680.00	19.00000	2546.00
0090 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	880.000	m	0.65000	572.00	0.65000	572.00	0.60000	528.00
0091 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	880.000	m	0.65000	572.00	0.65000	572.00	0.60000	528.00
0092 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	9.120	m2	151.00000	1377.12	151.00000	1377.12	160.00000	1459.20
SECTION TOTALS			\$ 794,000.00		\$ 937,265.99		\$ 1,036,891.85	
CONTRACT TOTALS			\$ 794,000.00		\$ 937,265.99		\$ 1,036,891.85	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 689 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 608,397.50  
CALL ORDER : 689  
LETTING DATE : 04/24/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : TT-25653-A  
DISTRICT : TOLL  
CONTRACT TIME : 06/29/01 COMPLETION DATE  
RURAL

ROUTE : 90  
COUNTIES : VARIOUS  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-1233573 OGLESBY CONSTRUCTION	\$ 295,976.12	100.0000%
2	52-2166771 CHEMI-TROL CHEMICAL CO	\$ 296,253.17	100.0936%
3	35-1452051 AIRMARKING COMPANY, INC.	\$ 375,032.80	126.7104%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 34-1233573 OGLESBY CONSTRUCTION	(2) 52-2166771 CHEMI-TROL CHEMICAL CO	(3) 35-1452051 AIRMARKING COMPANY, INC.
SECTION 0001	REFLECTORIZED PAINTED PAVEMENT MARKINGS						
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00		10000.00000	10000.00
0002	801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00		7500.00000	7500.00
0003	808-75002 LINE, PAINT, BROKEN, WHITE, 150 mm	6000.000 m	0.40000	2400.00		0.56960	3417.60
0004	808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	577750.000 m	0.14000	80885.00		0.15420	89089.05
0005	808-75015 LINE, PAINT, SOLID, WHITE, 300 mm	35000.000 m	0.97000	33950.00		0.35060	12271.00
0006	808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	564000.000 m	0.16000	90240.00		0.17460	98474.40
0007	808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 600 mm	3000.000 m	7.40000	22200.00		7.40000	22200.00
0008	808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 150 mm	28968.000 m	1.84000	53301.12		1.84000	53301.12
	SECTION TOTALS			\$ 295,976.12		\$ 296,253.17	\$ 375,032.80
	CONTRACT TOTALS			\$ 295,976.12		\$ 296,253.17	\$ 375,032.80

