

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 469 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,203,335.39

ROUTE : TOLL ROAD (I-80/90)

CALL ORDER : 469

CONTRACT ID : BT-26151-A

COUNTIES : LAKE

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : TOLL

CONTRACT TIME : 180 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 4,442,119.73	100.0000%
2	35-1106884 ELLAS CONSTRUCTION CO	\$ 4,670,386.46	105.1386%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,829,981.21	108.7314%
4	36-2231526 WALSH CONSTR CO OF ILL	\$ 5,648,940.07	127.1676%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	12.000	MOS	1300.00000	15600.00	1965.00000	23580.00	1800.00000	21600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	60000.00000	60000.00	45000.00000	45000.00	20000.00000	20000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	225000.00000	225000.00	233000.00000	233000.00	250000.00000	250000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	60000.00000	60000.00	15000.00000	15000.00	75000.00000	75000.00
0005 202-02240 PAVEMENT, REMOVE	2808.000	SYS	6.00000	16848.00	7.00000	19656.00	12.00000	33696.00
0006 202-02241 GUARDRAIL, REMOVE	2878.000	LFT	3.25000	9353.50	2.15000	6187.70	2.15000	6187.70
0007 202-02273 CENTER CURB, CONCRETE, REMOVE	261.000	SYS	12.00000	3132.00	10.40000	2714.40	14.00000	3654.00
0008 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 1		LUMP	100000.00000	100000.00	110000.00000	110000.00	225000.00000	225000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 2		LUMP	100000.00000	100000.00	110000.00000	110000.00	225000.00000	225000.00
0010 202-60820 SURFACE MILLING, ASPHALT	2368.000	SYS	3.50000	8288.00	5.10000	12076.80	4.00000	9472.00
0011 203-02000 EXCAVATION, COMMON	4986.000	CYS	8.00000	39888.00	9.00000	44874.00	10.00000	49860.00
0012 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	6512.000	CYS	3.00000	19536.00	3.00000	19536.00	4.00000	26048.00
0013 203-02070 BORROW	10084.000	CYS	0.13000	1310.92	9.25000	93277.00	11.00000	110924.00

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PAGE : 469 -2

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DISTRICT : TOLL

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02100 EXCAVATION, PEAT	450.000	CYS	10.00000	4500.00	8.70000	3915.00	14.00000	6300.00
0015 203-02131 EXPLORATORY EXCAVATION	300.000	CYS	12.00000	3600.00	13.00000	3900.00	14.00000	4200.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000	LFT	5.30000	106.00	5.30000	106.00	5.30000	106.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	60.00000	120.00	60.00000	120.00	60.00000	120.00
0018 205-06937 TEMPORARY SILT FENCE	1755.000	LFT	1.66000	2913.30	1.70000	2983.50	1.66000	2913.30
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	610.000	CYS	20.00000	12200.00	25.30000	15433.00	30.00000	18300.00
0020 210-05873 TESTING , STR NO 1		LUMP	15000.00000	15000.00	6500.00000	6500.00	10000.00000	10000.00
0021 210-05873 TESTING , STR NO 2		LUMP	15000.00000	15000.00	6500.00000	6500.00	10000.00000	10000.00
0022 211-02050 B BORROW	800.000	CYS	8.00000	6400.00	11.25000	9000.00	12.00000	9600.00
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	11417.000	CYS	8.00000	91336.00	9.25000	105607.25	12.00000	137004.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	194.600	CYS	35.00000	6811.00	33.00000	6421.80	35.00000	6811.00
0025 303-52308 COMPACTED AGGREGATE, O, 53	285.000	TON	23.30000	6640.50	21.30000	6070.50	28.00000	7980.00
0026 304-06464 SUBBASE FOR PCCP	1720.000	CYS	21.79000	37478.80	27.00000	46440.00	22.00000	37840.00
0027 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	873.000	TON	30.70000	26801.10	47.00000	41031.00	39.00000	34047.00
0028 402-05477 HMA SURFACE 9.5 mm, MAINLINE	336.000	TON	45.60000	15321.60	58.00000	19488.00	52.00000	17472.00
0029 406-05520 ASPHALT FOR TACK COAT	10.230	TON	485.00000	4961.55	400.00000	4092.00	500.00000	5115.00
0030 501-06325 QC/QA PCCP, 14 IN.	7521.000	SYS	40.00000	300840.00	51.40000	386579.40	40.00000	300840.00
0031 503-03489 RETROFITTED TIE BARS	181.000	EACH	8.00000	1448.00	16.00000	2896.00	11.00000	1991.00
0032 503-05240 D-1 CONTRACTION JOINT	3771.000	LFT	9.00000	33939.00	7.30000	27528.30	11.00000	41481.00
0033 503-05310 TERMINAL JOINT	339.000	LFT	87.00000	29493.00	100.00000	33900.00	125.00000	42375.00
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1300.00000	5200.00	1300.00000	5200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-02207 TEMPORARY GUARD RAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	200.00000	200.00	60.00000	60.00	60.00000	60.00
0036 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000 EACH	34400.00000	34400.00	32500.00000	32500.00	34700.00000	34700.00
0037 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	2000.00000	4000.00	12000.00000	24000.00	12000.00000	24000.00
0038 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3 MODIFIED	3.000 EACH	20400.00000	61200.00	18900.00000	56700.00	18900.00000	56700.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2400.00000	2400.00	2200.00000	2200.00	2200.00000	2200.00
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	717.000 LFT	11.00000	7887.00	10.40000	7456.80	10.40000	7456.80
0041 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	3.000 EACH	200.00000	600.00	60.00000	180.00	60.00000	180.00
0042 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	3570.000 LFT	18.00000	64260.00	18.40000	65688.00	17.00000	60690.00
0043 602-06646 TEMPORARY CONCRETE BARRIER	390.000 LFT	13.00000	5070.00	12.00000	4680.00	17.00000	6630.00
0044 602-06729 BARRIER DELINEATOR	80.000 EACH	3.95000	316.00	4.00000	320.00	8.50000	680.00
0045 602-06945 BARRIER, CONCRETE, 45 IN.	456.000 LFT	60.00000	27360.00	100.00000	45600.00	65.00000	29640.00
0046 603-01159 FENCE, CHAIN LINK, 42 IN.	245.000 LFT	14.28000	3498.60	15.00000	3675.00	15.00000	3675.00
0047 610-05527 HMA FOR APPROACHES	3105.000 TON	32.00000	99360.00	49.00000	152145.00	36.00000	111780.00
0048 610-06261 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	1193.400 SYS	47.00000	56089.80	57.00000	68023.80	45.00000	53703.00
0049 616-02320 GEOTEXTILES	555.000 SYS	3.00000	1665.00	2.50000	1387.50	3.00000	1665.00
0050 616-06405 RIPRAP, REVETMENT	98.000 TON	30.00000	2940.00	25.00000	2450.00	40.00000	3920.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	825.00000	1650.00	825.00000	1650.00	825.00000	1650.00
0052 621-02770 EROSION CONTROL BLANKET	3574.000 SYS	1.68000	6004.32	1.70000	6075.80	1.68000	6004.32

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621-06548 SEED MIXTURE, CV	7.400	LBS	22.50000	166.50	22.50000	166.50	22.50000	166.50
0054 621-06559 MULCHED SEEDING, R	3574.000	SYS	0.36000	1286.64	0.36000	1286.64	0.36000	1286.64
0055 621-06567 WATER	18.300	MG	2.00000	36.60	2.00000	36.60	2.00000	36.60
0056 621-06574 SODDING	948.000	SYS	4.58000	4341.84	4.60000	4360.80	4.58000	4341.84
0057 701-04732 PILE CONCRETE, STEEL SHELL ENCASED, 0.250 IN. , 16 IN.	5345.000	LFT	30.00000	160350.00	35.70000	190816.50	42.00000	224490.00
0058 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	4000.00000	16000.00	6420.00000	25680.00	2000.00000	8000.00
0059 702-51005 CONCRETE, A, SUBSTRUCTURE	478.400	CYS	350.00000	167440.00	430.00000	205712.00	500.00000	239200.00
0060 702-51015 CONCRETE, B, FOOTINGS	101.500	CYS	350.00000	35525.00	1170.00000	118755.00	400.00000	40600.00
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	524.000	EACH	9.00000	4716.00	6.80000	3563.20	10.00000	5240.00
0062 703-01540 THREADED TIE BAR ASSEMBLY	196.000	EACH	16.00000	3136.00	18.00000	3528.00	9.00000	1764.00
0063 703-51030 REINFORCING STEEL	66247.000	LBS	0.80000	52997.60	0.65000	43060.55	0.68000	45047.96
0064 703-51032 REINFORCING STEEL, EPOXY COATED	323001.000	LBS	0.75000	242250.75	0.71000	229330.71	0.72000	232560.72
0065 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	3470.000	EACH	10.00000	34700.00	12.25000	42507.50	8.65000	30015.50
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	946.200	CYS	405.00000	383211.00	400.00000	378480.00	400.00000	378480.00
0067 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000	EACH	1750.00000	3500.00	1500.00000	3000.00	2000.00000	4000.00
0068 706-51020 CONCRETE, C, RAILING	136.400	CYS	325.00000	44330.00	405.00000	55242.00	325.00000	44330.00
0069 709-51821 SURFACE SEAL , STR NO 1		LUMP	10520.00000	10520.00	11000.00000	11000.00	12000.00000	12000.00
0070 709-51821 SURFACE SEAL , STR NO 2		LUMP	11580.00000	11580.00	9900.00000	9900.00	12000.00000	12000.00
0071 711-05778 JACKING AND SUPPORTING BENT CAPS, STR NO 1		LUMP	25000.00000	25000.00	8500.00000	8500.00	25000.00000	25000.00
0072 711-05778 JACKING AND SUPPORTING BENT CAPS, STR NO 2		LUMP	25000.00000	25000.00	30000.00000	30000.00	40000.00000	40000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 711-51038 STRUCTURAL STEEL , STR NO 1	LUMP		475000.00000	475000.00	410000.00000	410000.00	484775.12000	484775.12
0074 711-51038 STRUCTURAL STEEL , STR NO 2	LUMP		375000.00000	375000.00	410000.00000	410000.00	403483.68000	403483.68
0075 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1810.000	LFT	5.00000	9050.00	7.00000	12670.00	3.00000	5430.00
0076 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	738.000	LFT	7.00000	5166.00	10.00000	7380.00	8.00000	5904.00
0077 715-05407 PIPE, END BENT DRAIN, 6 IN.	424.000	LFT	5.50000	2332.00	9.70000	4112.80	11.00000	4664.00
0078 718-06531 OUTLET PROTECTOR, 3	5.000	EACH	500.00000	2500.00	685.00000	3425.00	250.00000	1250.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	164.000	CYS	22.00000	3608.00	50.00000	8200.00	28.00000	4592.00
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	1541.000	SYS	1.50000	2311.50	1.50000	2311.50	1.00000	1541.00
0081 720-04499 INLET, RECONSTRUCT	1.000	EACH	1000.00000	1000.00	470.00000	470.00	600.00000	600.00
0082 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	1000.00000	1000.00	720.00000	720.00	500.00000	500.00
0083 720-44296 CAP INLET	1.000	EACH	1000.00000	1000.00	470.00000	470.00	350.00000	350.00
0084 728-98377 MASONRY COATING , STR NO 1	LUMP		6110.00000	6110.00	9500.00000	9500.00	6800.00000	6800.00
0085 728-98377 MASONRY COATING , STR NO 2	LUMP		6830.00000	6830.00	9000.00000	9000.00	7200.00000	7200.00
0086 731-93945 FACE PANELS, CONCRETE	11507.000	SFT	11.00000	126577.00	9.70000	111617.90	8.00000	92056.00
0087 731-93946 WALL ERECTION	11507.000	SFT	4.00000	46028.00	5.60000	64439.20	6.00000	69042.00
0088 731-93947 LEVELING PAD, CONCRETE	605.000	LFT	60.00000	36300.00	66.00000	39930.00	12.00000	7260.00
0089 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1260.00000	10080.00	1260.00000	10080.00	995.00000	7960.00
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	154.00000	154.00	154.00000	154.00	455.00000	455.00
0091 801-06198 PATROLLER	180.000	DAY	500.00000	90000.00	720.00000	129600.00	425.00000	76500.00
0092 801-06201 TEMPORARY PANEL SIGNS	53.330	SYS	117.00000	6239.61	117.00000	6239.61	15.00000	799.95

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 801-06202 TEMPORARY PANEL SIGN SUPPORTS	197.000	LFT	8.35000	1644.95	8.35000	1644.95	15.00000	2955.00
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	43259.000	LFT	0.78000	33742.02	0.78000	33742.02	0.94000	40663.46
0095 801-06605 BARRICADE, IIIA	4.000	EACH	94.00000	376.00	94.00000	376.00	155.00000	620.00
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	89.00000	534.00	89.00000	534.00	168.00000	1008.00
0097 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	95.00000	3610.00	95.00000	3610.00	115.00000	4370.00
0098 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	32.00000	64.00	32.00000	64.00	45.00000	90.00
0099 801-06775 MAINTAINING TRAFFIC		LUMP	246000.00000	246000.00	19200.00000	19200.00	35000.00000	35000.00
0100 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000	EACH	6850.00000	41100.00	6850.00000	41100.00	5400.00000	32400.00
0101 801-97643 TEMPORARY BUZZ STRIPS	1728.000	LFT	5.80000	10022.40	5.80000	10022.40	3.90000	6739.20
0102 804-06770 DELINEATOR POST	4.000	EACH	8.95000	35.80	18.00000	72.00	10.00000	40.00
0103 805-06595 CONDUIT, PVC, 2 IN.	800.000	LFT	8.00000	6400.00	3.90000	3120.00	9.40000	7520.00
0104 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3791.000	LFT	0.21000	796.11	0.21000	796.11	0.17000	644.47
0105 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4207.000	LFT	0.21000	883.47	0.21000	883.47	0.17000	715.19
0106 808-06716 LINE, REMOVE	8449.000	LFT	0.45000	3802.05	0.45000	3802.05	0.55000	4646.95
0107 808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	1096.000	LFT	0.62000	679.52	0.62000	679.52	0.26000	284.96
0108 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	1641.000	LFT	0.78000	1279.98	0.78000	1279.98	0.35000	574.35
0109 808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	344.000	LFT	2.35000	808.40	2.35000	808.40	1.50000	516.00
SECTION TOTALS				\$ 4,442,119.73		\$ 4,670,386.46		\$ 4,829,981.21
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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT									
0001 105-01925	12.000	MOS	2086.67000	25040.04					
FIELD OFFICE, 550 SQ. FT.									
0002 105-06845		LUMP	168500.00000	168500.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	290000.00000	290000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	28000.00000	28000.00					
CLEARING RIGHT OF WAY									
0005 202-02240	2808.000	SYS	5.00000	14040.00					
PAVEMENT, REMOVE									
0006 202-02241	2878.000	LFT	4.00000	11512.00					
GUARDRAIL, REMOVE									
0007 202-02273	261.000	SYS	25.00000	6525.00					
CENTER CURB, CONCRETE, REMOVE									
0008 202-51330		LUMP	170000.00000	170000.00					
PRESENT STRUCTURE, REMOVE , STR NO 1									
0009 202-51330		LUMP	170000.00000	170000.00					
PRESENT STRUCTURE, REMOVE , STR NO 2									
0010 202-60820	2368.000	SYS	4.00000	9472.00					
SURFACE MILLING, ASPHALT									
0011 203-02000	4986.000	CYS	10.00000	49860.00					
EXCAVATION, COMMON									
0012 203-02045	6512.000	CYS	1.50000	9768.00					
EXCAVATION FOR SUBGRADE TREATMENT									
0013 203-02070	10084.000	CYS	11.00000	110924.00					
BORROW									
0014 203-02100	450.000	CYS	11.00000	4950.00					
EXCAVATION, PEAT									
0015 203-02131	300.000	CYS	15.00000	4500.00					
EXPLORATORY EXCAVATION									
0016 205-06932	20.000	LFT	5.30000	106.00					
TEMPORARY CHECK DAM, STRAW BALES									
0017 205-06933	2.000	EACH	60.00000	120.00					
TEMPORARY DITCH INLET PROTECTION									
0018 205-06937	1755.000	LFT	1.66000	2913.30					
TEMPORARY SILT FENCE									
0019 206-51230	610.000	CYS	30.00000	18300.00					
EXCAVATION, FOUNDATION, UNCLASSIFIED									
0020 210-05873		LUMP	10000.00000	10000.00					
TESTING , STR NO 1									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 469 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,203,335.39

ROUTE : TOLL ROAD (I-80/90)

CALL ORDER : 469

CONTRACT ID : BT-26151-A

COUNTIES : LAKE

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : TOLL

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
0041	601-99132	3.000 EACH	60.00000	180.00			
	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING						
0042	602-06639	3570.000 LFT	26.00000	92820.00			
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0043	602-06646	390.000 LFT	18.00000	7020.00			
	TEMPORARY CONCRETE BARRIER						
0044	602-06729	80.000 EACH	8.50000	680.00			
	BARRIER DELINEATOR						
0045	602-06945	456.000 LFT	88.00000	40128.00			
	BARRIER, CONCRETE, 45 IN.						
0046	603-01159	245.000 LFT	15.00000	3675.00			
	FENCE, CHAIN LINK, 42 IN.						
0047	610-05527	3105.000 TON	50.00000	155250.00			
	HMA FOR APPROACHES						
0048	610-06261	1193.400 SYS	59.00000	70410.60			
	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.						
0049	616-02320	555.000 SYS	2.50000	1387.50			
	GEOTEXTILES						
0050	616-06405	98.000 TON	40.00000	3920.00			
	RIPRAP, REVETMENT						
0051	621-01004	2.000 EACH	825.00000	1650.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0052	621-02770	3574.000 SYS	1.68000	6004.32			
	EROSION CONTROL BLANKET						
0053	621-06548	7.400 LBS	22.50000	166.50			
	SEED MIXTURE, CV						
0054	621-06559	3574.000 SYS	0.36000	1286.64			
	MULCHED SEEDING, R						
0055	621-06567	18.300 MG	2.00000	36.60			
	WATER						
0056	621-06574	948.000 SYS	4.58000	4341.84			
	SODDING						
0057	701-04732	5345.000 LFT	37.50000	200437.50			
	PILE CONCRETE, STEEL SHELL ENCASED, 0.250 IN. , 16 IN.						
0058	701-06011	4.000 EACH	20000.00000	80000.00			
	DYNAMIC PILE LOAD TEST						
0059	702-51005	478.400 CYS	550.00000	263120.00			
	CONCRETE, A, SUBSTRUCTURE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 469 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,203,335.39

ROUTE : TOLL ROAD (I-80/90)

CALL ORDER : 469

CONTRACT ID : BT-26151-A

COUNTIES : LAKE

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : TOLL

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
0060	702-51015 CONCRETE, B, FOOTINGS	101.500 CYS	330.00000	33495.00			
0061	702-51863 FIELD DRILLED HOLE IN CONCRETE	524.000 EACH	20.00000	10480.00			
0062	703-01540 THREADED TIE BAR ASSEMBLY	196.000 EACH	28.00000	5488.00			
0063	703-51030 REINFORCING STEEL	66247.000 LBS	0.61000	40410.67			
0064	703-51032 REINFORCING STEEL, EPOXY COATED	323001.000 LBS	0.63000	203490.63			
0065	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	3470.000 EACH	20.00000	69400.00			
0066	704-51002 CONCRETE, C, SUPERSTRUCTURE	946.200 CYS	575.00000	544065.00			
0067	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000 EACH	1800.00000	3600.00			
0068	706-51020 CONCRETE, C, RAILING	136.400 CYS	400.00000	54560.00			
0069	709-51821 SURFACE SEAL , STR NO 1	LUMP	9855.00000	9855.00			
0070	709-51821 SURFACE SEAL , STR NO 2	LUMP	10846.00000	10846.00			
0071	711-05778 JACKING AND SUPPORTING BENT CAPS, STR NO 1	LUMP	20000.00000	20000.00			
0072	711-05778 JACKING AND SUPPORTING BENT CAPS, STR NO 2	LUMP	35000.00000	35000.00			
0073	711-51038 STRUCTURAL STEEL , STR NO 1	LUMP	475000.00000	475000.00			
0074	711-51038 STRUCTURAL STEEL , STR NO 2	LUMP	500000.00000	500000.00			
0075	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1810.000 LFT	3.00000	5430.00			
0076	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	738.000 LFT	15.00000	11070.00			
0077	715-05407 PIPE, END BENT DRAIN, 6 IN.	424.000 LFT	2.95000	1250.80			
0078	718-06531 OUTLET PROTECTOR, 3	5.000 EACH	900.00000	4500.00			
0079	718-52610 AGGREGATE FOR UNDERDRAINS	164.000 CYS	39.00000	6396.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 469 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,203,335.39
CALL ORDER : 469
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : BT-26151-A
DISTRICT : TOLL

ROUTE : TOLL ROAD (I-80/90)
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
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	1541.000	SYS	1.43000	2203.63			
0081 720-04499 INLET, RECONSTRUCT	1.000	EACH	1158.53000	1158.53			
0082 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	554.11000	554.11			
0083 720-44296 CAP INLET	1.000	EACH	314.11000	314.11			
0084 728-98377 MASONRY COATING , STR NO 1		LUMP	12000.00000	12000.00			
0085 728-98377 MASONRY COATING , STR NO 2		LUMP	12000.00000	12000.00			
0086 731-93945 FACE PANELS, CONCRETE	11507.000	SFT	9.00000	103563.00			
0087 731-93946 WALL ERECTION	11507.000	SFT	18.00000	207126.00			
0088 731-93947 LEVELING PAD, CONCRETE	605.000	LFT	15.00000	9075.00			
0089 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1500.00000	12000.00			
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	330.00000	330.00			
0091 801-06198 PATROLLER	180.000	DAY	400.00000	72000.00			
0092 801-06201 TEMPORARY PANEL SIGNS	53.330	SYS	150.00000	7999.50			
0093 801-06202 TEMPORARY PANEL SIGN SUPPORTS	197.000	LFT	20.00000	3940.00			
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	43259.000	LFT	0.75000	32444.25			
0095 801-06605 BARRICADE, I IIIA	4.000	EACH	350.00000	1400.00			
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	250.00000	1500.00			
0097 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	170.00000	6460.00			
0098 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	100.00000	200.00			
0099 801-06775 MAINTAINING TRAFFIC		LUMP	200000.00000	200000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 469 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,203,335.39

ROUTE : TOLL ROAD (I-80/90)

CALL ORDER : 469

CONTRACT ID : BT-26151-A

COUNTIES : LAKE

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2231526					
ITEM DESCRIPTION		WALSH CONSTR CO. OF ILL					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	5400.00000	32400.00			
0101	801-97643 TEMPORARY BUZZ STRIPS	1728.000 LFT	4.00000	6912.00			
0102	804-06770 DELINEATOR POST	4.000 EACH	18.00000	72.00			
0103	805-06595 CONDUIT, PVC, 2 IN.	800.000 LFT	3.90000	3120.00			
0104	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3791.000 LFT	0.22000	834.02			
0105	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4207.000 LFT	0.22000	925.54			
0106	808-06716 LINE, REMOVE	8449.000 LFT	0.30000	2534.70			
0107	808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	1096.000 LFT	0.33000	361.68			
0108	808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	1641.000 LFT	0.44000	722.04			
0109	808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	344.000 LFT	1.32000	454.08			
SECTION TOTALS			\$ 5,648,940.07				
CONTRACT TOTALS			\$ 5,648,940.07				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 561 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 359,755.00
CALL ORDER : 561
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : MT-24688-A
DISTRICT : TOLL
CONTRACT TIME : 08/23/02 COMPLETION DATE
RURAL

ROUTE : TOLL ROAD
COUNTIES : VARIOUS

PROJECT(S) : N/A
N/A
N/A
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 243,440.00	100.0000%
2	36-2231526 WALSH CONSTR CO OF ILL	\$ 309,000.00	126.9306%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING UNIT PRICE	AMOUNT	(2) 36-2231526 WALSH CONSTR CO. OF ILL UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 POLE BUILDING REHABILITATION								
0001	605-04742	LUMP	53000.00000	53000.00	80000.00000	80000.00		
	WALL PANEL AND ROOF REPLACEMENT, SITE 1							
0002	605-04742	LUMP	53465.00000	53465.00	75000.00000	75000.00		
	WALL PANEL AND ROOF REPLACEMENT, SITE 2							
0003	605-04742	LUMP	46610.00000	46610.00	52000.00000	52000.00		
	WALL PANEL AND ROOF REPLACEMENT, SITE 3							
0004	605-04742	LUMP	45190.00000	45190.00	52000.00000	52000.00		
	WALL PANEL AND ROOF REPLACEMENT, SITE 4							
0005	605-04742	LUMP	45175.00000	45175.00	50000.00000	50000.00		
	WALL PANEL AND ROOF REPLACEMENT, SITE 5							
	SECTION TOTALS			\$ 243,440.00		\$ 309,000.00		
CONTRACT TOTALS				\$ 243,440.00		\$ 309,000.00		

