

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,739.90
 CALL ORDER : 131
 LETTING DATE : 06/18/02 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : R -25554-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/01/02 COMPLETION DATE
 URBAN

ROUTE :
 COUNTIES : VANDERBURGH
 PROJECT(S) : E340008
 E340008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,018,361.25	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,065,264.31	104.6057%
3	35-1878024 RAGLE, INC.	\$ 1,135,385.56	111.4914%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	21000.00000	21000.00	55200.00000	55200.00	45000.00000	45000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	7.000 MOS	2030.00000	14210.00	2100.00000	14700.00	1000.00000	7000.00
FIELD OFFICE, B								
0003	110-01001	LUMP	50000.00000	50000.00	57310.25000	57310.25	57000.00000	57000.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	22000.00000	22000.00	28175.00000	28175.00	100000.00000	100000.00
CLEARING RIGHT OF WAY								
0005	202-02240	406.700 SYS	15.65000	6364.86	11.19000	4550.97	13.00000	5287.10
PAVEMENT, REMOVE								
0006	202-60820	6264.000 SYS	1.70000	10648.80	3.68000	23051.52	1.50000	9396.00
SURFACE MILLING, ASPHALT								
0007	202-74045	18.000 EACH	220.00000	3960.00	242.61000	4366.98	7.80000	140.40
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0008	202-78515	LUMP	16000.00000	16000.00	2625.00000	2625.00	1500.00000	1500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0009	203-02000	4308.000 CYS	8.85000	38125.80	4.33000	18653.64	25.00000	107700.00
EXCAVATION, COMMON								
0010	207-06499	8789.000 SYS	12.15000	106786.35	15.44000	135702.16	15.00000	131835.00
SUBGRADE TREATMENT								
0011	211-02060	66.100 CYS	36.50000	2412.65	23.75000	1569.88	25.00000	1652.50
B BORROW FOR STRUCTURE BACKFILL								
0012	303-52308	448.800 TON	22.70000	10187.76	17.85000	8011.08	25.00000	11220.00
COMPACTED AGGREGATE, O, 53								
0013	307-04459	136.000 LFT	5.00000	680.00	1.05000	142.80	1.00000	136.00
CURB, MONOLITHIC								
0014	401-05437	4570.600 TON	39.20000	179167.52	42.55000	194479.03	37.00000	169112.20
QC/QA HMA BASE 25.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1012.600	TON	40.20000	40706.52	43.70000	44250.62	38.00000	38478.80
0016 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	906.700	TON	46.90000	42524.23	52.90000	47964.43	46.00000	41708.20
0017 401-06264 PROFILOGRAPH, HMA		LUMP	3500.00000	3500.00	2520.00000	2520.00	3000.00000	3000.00
0018 402-05495 HMA WEDGE AND LEVEL	1154.900	TON	33.90000	39151.11	36.80000	42500.32	32.00000	36956.80
0019 406-05520 ASPHALT FOR TACK COAT	6.700	TON	300.00000	2010.00	315.00000	2110.50	300.00000	2010.00
0020 603-05105 RELOCATION MALL STREET LIGHT		LUMP	12465.00000	12465.00	3150.00000	3150.00	10000.00000	10000.00
0021 603-05105 RELOCATION MALL TRAFFIC COUNTER		LUMP	14355.00000	14355.00	3675.00000	3675.00	10000.00000	10000.00
0022 603-05105 RELOCATION MALL SIGN		LUMP	18245.00000	18245.00	5775.00000	5775.00	14000.00000	14000.00
0023 605-06120 CURB, CONCRETE	189.000	LFT	13.50000	2551.50	13.14000	2483.46	12.51000	2364.39
0024 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1061.000	LFT	8.50000	9018.50	8.11000	8604.71	7.72000	8190.92
0025 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	1945.000	LFT	9.60000	18672.00	9.37000	18224.65	8.92000	17349.40
0026 605-06245 CENTER CURB, B, CONCRETE, MODIFIED	97.000	SYS	55.00000	5335.00	50.96000	4943.12	48.53000	4707.41
0027 605-06270 CENTER CURB, C, CONCRETE, MODIFIED	575.000	SYS	59.00000	33925.00	57.03000	32792.25	54.31000	31228.25
0028 610-05527 HMA FOR APPROACHES	128.800	TON	85.00000	10948.00	84.00000	10819.20	80.00000	10304.00
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	170.000	SYS	28.00000	4760.00	22.66000	3852.20	21.58000	3668.60
0030 621-06567 WATER	12.000	MG	1.00000	12.00	1.05000	12.60	1.00000	12.00
0031 621-06575 SODDING, NURSERY	3009.000	SYS	3.40000	10230.60	3.20000	9628.80	3.05000	9177.45
0032 715-05820 PIPE, REINFORCED CONCRETE, HE III, 23 IN. X 14 IN.	98.000	LFT	49.00000	4802.00	80.85000	7923.30	95.00000	9310.00
0033 715-06690 PIPE, RCP, III, DO.01=1500, 12 IN.	293.000	LFT	41.00000	12013.00	82.95000	24304.35	75.00000	21975.00
0034 715-41050 PIPE, REINFORCED CONCRETE, III, 15 IN., DO.01=1500	8.000	LFT	68.00000	544.00	255.15000	2041.20	80.00000	640.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 715-41055 PIPE, REINFORCED CONCRETE, III, 18 IN. , DO.01=1500	5.000	LFT	78.00000	390.00	311.85000	1559.25	82.00000	410.00
0036 715-41065 PIPE, REINFORCED CONCRETE, III, 24 IN.	58.000	LFT	79.00000	4582.00	136.50000	7917.00	90.00000	5220.00
0037 720-04682 INLET , MODIFIED	4.000	EACH	2335.00000	9340.00	3307.50000	13230.00	2500.00000	10000.00
0038 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	325.00000	6500.00	338.10000	6762.00	350.00000	7000.00
0039 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000	EACH	495.00000	990.00	630.00000	1260.00	1000.00000	2000.00
0040 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000	EACH	460.00000	460.00	674.10000	674.10	1200.00000	1200.00
0041 720-45145 INLET, J10, MODIFIED	3.000	EACH	2075.00000	6225.00	3360.00000	10080.00	2500.00000	7500.00
0042 720-45155 INLET, M10, MODIFIED	4.000	EACH	2175.00000	8700.00	3255.00000	13020.00	2500.00000	10000.00
0043 720-45410 MANHOLE, C4	2.000	EACH	1755.00000	3510.00	2940.00000	5880.00	3000.00000	6000.00
0044 720-93411 INLET, C15, MODIFIED	4.000	EACH	3175.00000	12700.00	3744.30000	14977.20	2500.00000	10000.00
0046 729-51875 CONCRETE, A, PATCHING	1251.000	SFT	4.15000	5191.65	5.25000	6567.75	6.00000	7506.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	310.00000	1240.00	309.75000	1239.00	197.00000	788.00
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1140.000	LFT	1.00000	1140.00	1.05000	1197.00	0.98000	1117.20
0049 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	8.000	EACH	65.00000	520.00	63.00000	504.00	147.00000	1176.00
0050 801-06606 BARRICADE, IIIB	12.000	EACH	270.00000	3240.00	262.50000	3150.00	66.00000	792.00
0051 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	94.00000	1034.00	94.50000	1039.50	82.00000	902.00
0052 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	54.00000	162.00	52.50000	157.50	54.00000	162.00
0053 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	86.000	EACH	14.00000	1204.00	12.60000	1083.60	5.00000	430.00
0054 801-06710 FLASHING ARROW SIGN	260.000	DAY	18.00000	4680.00	16.80000	4368.00	15.00000	3900.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06775 MAINTAINING TRAFFIC	LUMP	39000.00000	39000.00	36800.00000	36800.00	45000.00000	45000.00
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	112.500 LFT	10.00000	1125.00	10.46000	1176.75	6.70000	753.75
0057 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	140.300 SFT	18.00000	2525.40	18.80000	2637.64	14.10000	1978.23
0058 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	3.800 SFT	21.00000	79.80	20.90000	79.42	14.40000	54.72
0059 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	31.300 SFT	24.00000	751.20	23.00000	719.90	15.70000	491.41
0060 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2450.00000	9800.00	1680.00000	6720.00	1800.00000	7200.00
0061 805-01842 HANDHOLE, SIGNAL	7.000 EACH	790.00000	5530.00	656.25000	4593.75	650.00000	4550.00
0062 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1025.00000	1025.00	525.00000	525.00	1000.00000	1000.00
0063 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1234.000 LFT	25.00000	30850.00	10.50000	12957.00	8.50000	10489.00
0064 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10350.00000	10350.00	9975.00000	9975.00	8450.00000	8450.00
0065 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000 EACH	725.00000	1450.00	682.50000	1365.00	540.00000	1080.00
0066 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000 EACH	780.00000	1560.00	761.25000	1522.50	610.00000	1220.00
0067 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000 EACH	1200.00000	8400.00	1181.25000	8268.75	980.00000	6860.00
0068 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1580.00000	6320.00	1575.00000	6300.00	1450.00000	5800.00
0069 805-78420 DISCONNECT HANGER	4.000 EACH	230.00000	920.00	262.50000	1050.00	220.00000	880.00
0070 805-78445 SIGNAL SERVICE	1.000 EACH	600.00000	600.00	525.00000	525.00	400.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.50000	75.00	1.68000	84.00	1.20000	60.00
0072 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2371.000	LFT	0.70000	1659.70	0.32000	758.72	0.20000	474.20
0073 805-78480 SIGNAL CABLE, 3C 14GA.	795.000	LFT	1.10000	874.50	1.05000	834.75	0.80000	636.00
0074 805-78485 SIGNAL CABLE, 5C 14GA.	430.000	LFT	1.20000	516.00	1.05000	451.50	0.90000	387.00
0075 805-78490 SIGNAL CABLE, 7C 14GA.	465.000	LFT	1.30000	604.50	1.31000	609.15	0.90000	418.50
0076 805-78495 SIGNAL CABLE, 9C 14GA.	560.000	LFT	1.50000	840.00	1.89000	1058.40	1.10000	616.00
0077 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3230.000	LFT	1.05000	3391.50	0.84000	2713.20	0.80000	2584.00
0078 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	1090.00000	11990.00	525.00000	5775.00	380.00000	4180.00
0079 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	896.000	LFT	11.60000	10393.60	9.24000	8279.04	8.20000	7347.20
0080 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1215.00000	1215.00	735.00000	735.00	550.00000	550.00
0081 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2560.00000	10240.00	3150.00000	12600.00	2750.00000	11000.00
0082 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000	EACH	250.00000	2250.00	236.25000	2126.25	280.00000	2520.00
0083 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000	EACH	220.00000	880.00	131.25000	525.00	100.00000	400.00
0084 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	2700.000	LFT	2.50000	6750.00	2.10000	5670.00	1.30000	3510.00
0085 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	566.500	LFT	0.50000	283.25	0.41000	232.27	0.75000	424.88
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1424.000	LFT	0.40000	569.60	0.38000	541.12	0.45000	640.80
0087 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	928.000	LFT	0.80000	742.40	0.76000	705.28	0.90000	835.20
0088 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	17.200	LFT	9.50000	163.40	9.98000	171.66	12.00000	206.40
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2070.000	LFT	0.40000	828.00	0.38000	786.60	0.45000	931.50

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ROUTE :
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	281.000	LFT	3.15000	885.15	3.05000	857.05	1.35000	379.35
0091 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	54.000	LFT	3.15000	170.10	3.05000	164.70	1.35000	72.90
0092 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	223.000	LFT	6.10000	1360.30	6.20000	1382.60	2.60000	579.80
0093 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	59.00000	1062.00	57.75000	1039.50	46.00000	828.00
0094 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000	EACH	69.00000	759.00	68.25000	750.75	63.00000	693.00
0095 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	455.000	LFT	0.80000	364.00	0.76000	345.80	0.90000	409.50
0096 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	174.000	LFT	0.50000	87.00	0.41000	71.34	1.90000	330.60
SECTION TOTALS				\$ 1,018,361.25		\$ 1,065,264.31		\$ 1,135,385.56
CONTRACT TOTALS				\$ 1,018,361.25		\$ 1,065,264.31		\$ 1,135,385.56

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,625,850.00

CALL ORDER : 201
 LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26174-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10/04/03 COMPLETION DATE
 RURAL

ROUTE : KERN ROAD
 COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 9971040
 IN39001 AND S106003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 2,872,331.00	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 3,079,473.46	107.2116%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 3,336,031.41	116.1436%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,599,553.27	125.3181%
5	36-2231526 WALSH CONSTR CO OF ILL	\$ 3,848,514.83	133.9857%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20900.00000	20900.00	60902.40000	60902.40	20822.96000	20822.96
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1060.00000	9540.00	2415.00000	21735.00	2681.33000	24131.97
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	134936.25000	134936.25	153500.00000	153500.00	166713.82000	166713.82
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	25750.00000	25750.00	31389.13000	31389.13	33256.32000	33256.32
0005 203-02000 EXCAVATION, COMMON	6807.000 m3	17.25000	117420.75	7.23000	49214.61	22.45000	152817.15
0006 203-02070 BORROW	3187.000 m3	15.00000	47805.00	5.98000	19058.26	24.32000	77507.84
0007 203-02100 EXCAVATION, PEAT	2335.000 m3	20.00000	46700.00	6.18000	14430.30	23.92000	55853.20
0008 203-07304 DEWATERING FILTER BAG	4.000 EACH	316.00000	1264.00	610.79000	2443.16	972.22000	3888.88
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	102.000 m	21.90000	2233.80	21.90000	2233.80	21.90000	2233.80
0011 205-06937 TEMPORARY SILT FENCE	762.000 m	5.36000	4084.32	5.36000	4084.32	5.36000	4084.32
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	261.000 m3	9.55000	2492.55	32.89000	8584.29	32.33000	8438.13
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	4756.000 m3	25.76000	122514.56	8.07000	38380.92	27.25000	129601.00
0014 213-52830 FLOWABLE MORTAR	23.000 m3	70.00000	1610.00	144.74000	3329.02	93.56000	2151.88

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ROUTE : KERN ROAD
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 216-06392 CELLULAR CONCRETE FILL, II	2040.000	m3	53.75000	109650.00	50.50000	103020.00	51.42000	104896.80
0016 216-06394 CELLULAR CONCRETE FILL, IV	1300.000	m3	62.18000	80834.00	60.50000	78650.00	61.94000	80522.00
0017 303-52308 COMPACTED AGGREGATE, O, 53	2606.000	Mg	18.50000	48211.00	16.06000	41852.36	14.67000	38230.02
0018 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1345.000	Mg	37.50000	50437.50	39.15000	52656.75	41.00000	55145.00
0019 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	766.000	Mg	46.00000	35236.00	40.10000	30716.60	41.00000	31406.00
0020 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	390.000	Mg	50.00000	19500.00	46.65000	18193.50	49.00000	19110.00
0021 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	555.000	Mg	40.00000	22200.00	44.60000	24753.00	41.00000	22755.00
0022 405-05517 ASPHALT FOR PRIME COAT	11.600	Mg	300.00000	3480.00	230.00000	2668.00	380.00000	4408.00
0023 406-05520 ASPHALT FOR TACK COAT	3.700	Mg	250.00000	925.00	372.00000	1376.40	350.00000	1295.00
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1120.00000	4480.00	1200.00000	4800.00
0025 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	59.530	m	42.00000	2500.26	40.00000	2381.20	42.00000	2500.26
0026 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2100.00000	12600.00	1965.00000	11790.00	2100.00000	12600.00
0027 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	1050.00000	1050.00	800.00000	800.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	334.500	m	32.00000	10704.00	29.00000	9700.50	32.00000	10704.00
0029 602-06729 BARRIER DELINEATOR	38.000	EACH	5.00000	190.00	7.00000	266.00	5.00000	190.00
0030 610-05527 HMA FOR APPROACHES	29.500	Mg	75.00000	2212.50	67.30000	1985.35	70.00000	2065.00
0031 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	347.000	m2	48.05000	16673.35	49.11000	17041.17	68.12000	23637.64
0032 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	610.00000	610.00	157.95000	157.95	600.00000	600.00
0033 616-02320 GEOTEXTILES	4536.000	m2	2.26000	10251.36	1.51000	6849.36	1.70000	7711.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/02

PAGE : 201 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,625,850.00

CALL ORDER : 201

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26174-A

DISTRICT : LAPORTE DISTRICT

ROUTE : KERN ROAD

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-05688 RIPRAP, CLASS 1	1388.000	Mg	38.34000	53215.92	41.73000	57921.24	42.28000	58684.64
0035 616-06405 RIPRAP, REVETMENT	218.000	Mg	27.25000	5940.50	26.91000	5866.38	30.69000	6690.42
0036 621-06574 SODDING	766.000	m2	5.56000	4258.96	5.56000	4258.96	5.56000	4258.96
0037 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00
0038 622-91786 SEEDLING	80.000	EACH	9.88000	790.40	9.88000	790.40	9.88000	790.40
0039 701-93633 OVERSIZED PREDRILLED PILE HOLES	429.600	m	6.40000	2749.44	126.09000	54168.26	57.58000	24736.37
0040 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	5586.200	m	64.75000	361706.45	87.01000	486055.26	60.33000	337015.45
0041 701-98648 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 5.16 mm, 356 mm	375.000	m	217.10000	81412.50	118.26000	44347.50	167.03000	62636.25
0042 702-51015 CONCRETE, B, FOOTINGS	69.000	m3	300.00000	20700.00	287.44000	19833.36	435.61000	30057.09
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	18.000	EACH	16.00000	288.00	10.39000	187.02	10.47000	188.46
0044 703-51030 REINFORCING STEEL	70503.000	kg	0.84000	59222.52	1.43000	100819.29	1.00000	70503.00
0045 703-51032 REINFORCING STEEL, EPOXY COATED	104014.000	kg	1.05000	109214.70	1.56000	162261.84	1.08000	112335.12
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	1045.100	m3	350.00000	365785.00	424.41000	443550.89	601.63000	628763.51
0047 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1168.37000	4673.48	1000.00000	4000.00
0048 706-51020 CONCRETE, C, RAILING	91.600	m3	308.00000	28212.80	412.22000	37759.35	275.00000	25190.00
0049 709-51821 SURFACE SEAL		LUMP	14370.00000	14370.00	11482.20000	11482.20	11600.00000	11600.00
0050 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	72.500	m	1725.15000	125073.38	1431.38000	103775.05	4014.25000	291033.13
0051 714-26719 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2100 mm	43.500	m	1850.00000	80475.00	3131.42000	136216.77	4357.32000	189543.42
0052 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	300.00000	600.00	237.09000	474.18	443.31000	886.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/02

PAGE : 201 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,625,850.00

CALL ORDER : 201

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26174-A

DISTRICT : LAPORTE DISTRICT

ROUTE : KERN ROAD

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-03584	4.000	EACH	300.00000	1200.00	299.61000	1198.44	500.16000	2000.64
SAFETY METAL END SECTION, 4:1, 450 mm								
0054 715-05049	551.600	m	75.00000	41370.00	6.03000	3326.15	34.93000	19267.39
PIPE, TYPE 4, CIRCULAR, 200 mm								
0055 715-05121	28.000	m	110.00000	3080.00	92.46000	2588.88	119.27000	3339.56
PIPE, TYPE 1, CIRCULAR, 450 mm								
0056 715-05149	49.500	m	90.00000	4455.00	64.77000	3206.12	62.48000	3092.76
PIPE, TYPE 2, CIRCULAR, 300 mm								
0057 715-05151	7.000	m	100.00000	700.00	68.65000	480.55	181.11000	1267.77
PIPE, TYPE 2, CIRCULAR, 375 mm								
0058 715-05154	44.200	m	130.00000	5746.00	85.54000	3780.87	108.71000	4804.98
PIPE, TYPE 2, CIRCULAR, 600 mm								
0059 715-46020	1.000	EACH	460.00000	460.00	303.44000	303.44	608.03000	608.03
PIPE END SECTION, 600 mm								
0060 720-45410	1.000	EACH	2400.00000	2400.00	1706.63000	1706.63	3352.23000	3352.23
MANHOLE, C4								
0061 722-60824	528.000	m2	4.00000	2112.00	1.60000	844.80	4.50000	2376.00
SURFACE MILLING								
0062 723-06660	119.000	m2	389.90000	46398.10	358.22000	42628.18	40.11000	4773.09
WINGWALL								
0064 801-04308	8.000	EACH	200.00000	1600.00	200.00000	1600.00	200.00000	1600.00
ROAD CLOSURE SIGN ASSEMBLY								
0065 801-06605	8.000	EACH	130.00000	1040.00	150.00000	1200.00	130.00000	1040.00
BARRICADE, IIIA								
0066 801-06606	8.000	EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
BARRICADE, IIIB								
0067 801-06625	34.000	EACH	60.00000	2040.00	60.00000	2040.00	60.00000	2040.00
DETOUR ROUTE MARKER ASSEMBLY								
0068 801-06640	16.000	EACH	90.00000	1440.00	90.00000	1440.00	90.00000	1440.00
CONSTRUCTION SIGN, A								
0069 801-06775		LUMP	1600.00000	1600.00	6623.59000	6623.59	600.00000	600.00
MAINTAINING TRAFFIC								
0070 802-02489	48.700	m	28.20000	1373.34	28.20000	1373.34	28.20000	1373.34
SIGN POST, SQUARE, REINFORCED ANCHOR BASE								
0071 802-76025	2.000	m2	140.00000	280.00	140.00000	280.00	140.00000	280.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0072 802-76035	7.680	m2	143.00000	1098.24	143.00000	1098.24	143.00000	1098.24
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/02

PAGE : 201 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,625,850.00

CALL ORDER : 201

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26174-A

DISTRICT : LAPORTE DISTRICT

ROUTE : KERN ROAD

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	440.000	m	15.50000	6820.00	15.50000	6820.00	15.50000	6820.00
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1685.000	m	0.72000	1213.20	0.72000	1213.20	0.72000	1213.20
0075 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	90.000	m	1.70000	153.00	1.70000	153.00	1.70000	153.00
0076 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	895.000	m	1.75000	1566.25	1.75000	1566.25	1.75000	1566.25
0077 723-06927 STRUCTURE, PRECAST THREE-SIDED, 10900 mm X 3700 mm	55.000	m	8112.12000	446166.60	8956.89000	492628.95	5399.19000	296955.45
0078 402-05495 HMA WEDGE AND LEVEL	100.000	Mg	65.00000	6500.00	40.60000	4060.00	49.00000	4900.00
0079 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	85.000	Mg	37.50000	3187.50	32.33000	2748.05	59.17000	5029.45
SECTION TOTALS				\$ 2,872,331.00		\$ 3,079,473.46		\$ 3,336,031.41
CONTRACT TOTALS				\$ 2,872,331.00		\$ 3,079,473.46		\$ 3,336,031.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/02
PAGE : 201 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,625,850.00
CALL ORDER : 201
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26174-A
DISTRICT : LAPORTE DISTRICT

ROUTE : KERN ROAD
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-0918397		(5) 36-2231526				
		RIETH RILEY CONSTRUCTION		WALSH CONSTR CO. OF ILL				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845		LUMP	40000.00000	40000.00	206000.00000	206000.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000	MOS	3500.00000	31500.00	2400.00000	21600.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	180000.00000	180000.00	190000.00000	190000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	35000.00000	35000.00	38000.00000	38000.00	
	CLEARING RIGHT OF WAY							
0005	203-02000	6807.000	m3	10.00000	68070.00	18.00000	122526.00	
	EXCAVATION, COMMON							
0006	203-02070	3187.000	m3	16.00000	50992.00	2.00000	6374.00	
	BORROW							
0007	203-02100	2335.000	m3	15.00000	35025.00	22.00000	51370.00	
	EXCAVATION, PEAT							
0008	203-07304	4.000	EACH	500.00000	2000.00	524.89000	2099.56	
	DEWATERING FILTER BAG							
0010	205-06932	102.000	m	25.00000	2550.00	21.90000	2233.80	
	TEMPORARY CHECK DAM, STRAW BALES							
0011	205-06937	762.000	m	5.36000	4084.32	5.36000	4084.32	
	TEMPORARY SILT FENCE							
0012	206-51230	261.000	m3	20.00000	5220.00	20.00000	5220.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0013	211-02060	4756.000	m3	32.00000	152192.00	15.52000	73813.12	
	B BORROW FOR STRUCTURE BACKFILL							
0014	213-52830	23.000	m3	100.00000	2300.00	75.20000	1729.60	
	FLOWABLE MORTAR							
0015	216-06392	2040.000	m3	58.00000	118320.00	53.00000	108120.00	
	CELLULAR CONCRETE FILL, II							
0016	216-06394	1300.000	m3	64.00000	83200.00	63.00000	81900.00	
	CELLULAR CONCRETE FILL, IV							
0017	303-52308	2606.000	Mg	19.00000	49514.00	17.00000	44302.00	
	COMPACTED AGGREGATE, O, 53							
0018	401-05437	1345.000	Mg	48.00000	64560.00	45.00000	60525.00	
	QC/QA HMA BASE 25.0 mm, MAINLINE							
0019	401-05454	766.000	Mg	48.00000	36768.00	45.00000	34470.00	
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE							
0020	401-05456	390.000	Mg	60.00000	23400.00	51.00000	19890.00	
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0021	401-05459	555.000	Mg	48.00000	26640.00	48.00000	26640.00	
	QC/QA HMA BASE 25.0 mm, SHOULDER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/02
PAGE : 201 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,625,850.00
CALL ORDER : 201
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26174-A
DISTRICT : LAPORTE DISTRICT

ROUTE : KERN ROAD
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTR CO. OF ILL		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0022 405-05517 ASPHALT FOR PRIME COAT	11.600	Mg	3.00000	34.80	380.00000	4408.00		
0023 406-05520 ASPHALT FOR TACK COAT	3.700	Mg	3.00000	11.10	350.00000	1295.00		
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
0025 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	59.530	m	42.00000	2500.26	42.00000	2500.26		
0026 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2100.00000	12600.00	2100.00000	12600.00		
0027 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	800.00000	800.00		
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	334.500	m	32.00000	10704.00	32.00000	10704.00		
0029 602-06729 BARRIER DELINEATOR	38.000	EACH	8.00000	304.00	6.00000	228.00		
0030 610-05527 HMA FOR APPROACHES	29.500	Mg	75.00000	2212.50	70.00000	2065.00		
0031 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	347.000	m2	40.00000	13880.00	43.00000	14921.00		
0032 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	500.00000	500.00	326.24000	326.24		
0033 616-02320 GEOTEXTILES	4536.000	m2	2.00000	9072.00	2.34000	10614.24		
0034 616-05688 RIPRAP, CLASS 1	1388.000	Mg	40.00000	55520.00	40.00000	55520.00		
0035 616-06405 RIPRAP, REVETMENT	218.000	Mg	35.00000	7630.00	32.00000	6976.00		
0036 621-06574 SODDING	766.000	m2	5.56000	4258.96	5.56000	4258.96		
0037 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	25.00000	50.00	25.00000	50.00		
0038 622-91786 SEEDLING	80.000	EACH	9.88000	790.40	9.88000	790.40		
0039 701-93633 OVERSIZED PREDRILLED PILE HOLES	429.600	m	5.00000	2148.00	1.00000	429.60		
0040 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	5586.200	m	90.00000	502758.00	62.00000	346344.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/02
PAGE : 201 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,625,850.00
CALL ORDER : 201
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26174-A
DISTRICT : LAPORTE DISTRICT

ROUTE : KERN ROAD
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTR CO. OF ILL		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 701-98648 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 5.16 mm, 356 mm	375.000 m	200.00000	75000.00	232.00000	87000.00		
0042 702-51015 CONCRETE, B, FOOTINGS	69.000 m3	500.00000	34500.00	400.00000	27600.00		
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	18.000 EACH	15.00000	270.00	32.00000	576.00		
0044 703-51030 REINFORCING STEEL	70503.000 kg	1.20000	84603.60	0.89000	62747.67		
0045 703-51032 REINFORCING STEEL, EPOXY COATED	104014.000 kg	1.30000	135218.20	1.04000	108174.56		
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	1045.100 m3	800.00000	836080.00	975.00000	1018972.50		
0047 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1000.00000	4000.00	1800.00000	7200.00		
0048 706-51020 CONCRETE, C, RAILING	91.600 m3	275.00000	25190.00	565.00000	51754.00		
0049 709-51821 SURFACE SEAL	LUMP	14000.00000	14000.00	14840.00000	14840.00		
0050 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	72.500 m	2700.00000	195750.00	1850.00000	134125.00		
0051 714-26719 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2100 mm	43.500 m	3000.00000	130500.00	1950.00000	84825.00		
0052 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000 EACH	400.00000	800.00	188.40000	376.80		
0053 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	4.000 EACH	400.00000	1600.00	296.66000	1186.64		
0054 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	551.600 m	40.00000	22064.00	14.37000	7926.49		
0055 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	28.000 m	80.00000	2240.00	120.59000	3376.52		
0056 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	49.500 m	75.00000	3712.50	13.20000	653.40		
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	7.000 m	80.00000	560.00	105.17000	736.19		
0058 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	44.200 m	150.00000	6630.00	117.11000	5176.26		
0059 715-46020 PIPE END SECTION, 600 mm	1.000 EACH	500.00000	500.00	277.03000	277.03		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/02
PAGE : 201 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,625,850.00
CALL ORDER : 201
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26174-A
DISTRICT : LAPORTE DISTRICT

ROUTE : KERN ROAD
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTR CO. OF ILL		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 720-45410 MANHOLE, C4	1.000	EACH	3100.00000	3100.00	1926.39000	1926.39		
0061 722-60824 SURFACE MILLING	528.000	m2	8.00000	4224.00	2.80000	1478.40		
0062 723-06660 WINGWALL	119.000	m2	250.00000	29750.00	500.00000	59500.00		
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	200.00000	1600.00	200.00000	1600.00		
0065 801-06605 BARRICADE, IIIA	8.000	EACH	150.00000	1200.00	200.00000	1600.00		
0066 801-06606 BARRICADE, IIIB	8.000	EACH	125.00000	1000.00	250.00000	2000.00		
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	60.00000	2040.00	60.00000	2040.00		
0068 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	90.00000	1440.00	90.00000	1440.00		
0069 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	85000.00000	85000.00		
0070 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	48.700	m	28.20000	1373.34	28.20000	1373.34		
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.000	m2	140.00000	280.00	140.00000	280.00		
0072 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.680	m2	143.00000	1098.24	143.00000	1098.24		
0073 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	440.000	m	15.50000	6820.00	15.50000	6820.00		
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1685.000	m	0.72000	1213.20	0.72000	1213.20		
0075 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	90.000	m	1.70000	153.00	1.70000	153.00		
0076 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	895.000	m	1.75000	1566.25	1.75000	1566.25		
0077 723-06927 STRUCTURE, PRECAST THREE-SIDED, 10900 mm X 3700 mm	55.000	m	5700.32000	313517.60	8500.00000	467500.00		
0078 402-05495 HMA WEDGE AND LEVEL	100.000	Mg	48.00000	4800.00	100.00000	10000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/02

PAGE : 201 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,625,850.00

CALL ORDER : 201

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26174-A

DISTRICT : LAPORTE DISTRICT

ROUTE : KERN ROAD

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTR CO. OF ILL		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0079 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	85.000 Mg	50.00000	4250.00	45.57000	3873.45		
SECTION TOTALS		\$ 3,599,553.27		\$ 3,848,514.83			
CONTRACT TOTALS		\$ 3,599,553.27		\$ 3,848,514.83			

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