

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,138,651.82
 CALL ORDER : 140
 LETTING DATE : 01/22/03 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : R -26436-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 20 WORK DAYS
 RURAL

ROUTE : 65
 COUNTIES : TIPPECANOE
 PROJECT(S) : 0656060

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 711,574.13	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 889,803.00	125.0471%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4185.00000	4185.00	10000.00000		10000.00
0002 105-07038 FIELD OFFICE, A	3.000	MOS	1671.63000	5014.89	2700.00000		8100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	55203.96000	55203.96	44400.00000		44400.00
0004 202-60820 SURFACE MILLING, ASPHALT	100920.000	SYS	0.43000	43395.60	1.10000		111012.00
0005 303-07449 COMPACTED AGGREGATE, NO. 73	200.000	TON	32.10000	6420.00	39.00000		7800.00
0006 304-07491 HMA PATCHING, TYPE C	50.000	TON	244.37000	12218.50	175.00000		8750.00
0007 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA	9991.000	TON	45.25000	452092.75	55.00000		549505.00
0008 406-05520 ASPHALT FOR TACK COAT	24.220	TON	144.10000	3490.10	175.00000		4238.50
0009 615-06505 MONUMENT, B	4.000	EACH	1097.32000	4389.28	1050.00000		4200.00
0010 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	230.00000	2760.00	240.00000		2880.00
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4000.000	LFT	1.10000	4400.00	1.40000		5600.00
0012 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	65.00000	2990.00	65.00000		2990.00
0013 801-06710 FLASHING ARROW SIGN	80.000	DAY	12.00000	960.00	12.00000		960.00
0014 801-06775 MAINTAINING TRAFFIC		LUMP	19303.71000	19303.71	22000.00000		22000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,138,651.82
CALL ORDER : 140
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26436-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	40.000	DAY	70.00000	2800.00	72.00000	2880.00		
0016 805-06974 WIM STATION, 4 LANE PIEZO		LUMP	54471.84000	54471.84	65000.00000	65000.00		
0017 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	4675.000	LFT	0.85000	3973.75	0.95000	4441.25		
0018 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	4675.000	LFT	0.85000	3973.75	0.95000	4441.25		
0019 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	7000.000	LFT	0.30000	2100.00	0.30000	2100.00		
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	36200.000	LFT	0.24000	8688.00	0.25000	9050.00		
0021 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	2200.000	LFT	0.90000	1980.00	0.90000	1980.00		
0022 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	1300.000	LFT	2.60000	3380.00	2.75000	3575.00		
0023 808-06716 LINE, REMOVE	2200.000	LFT	0.67000	1474.00	0.70000	1540.00		
0024 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	1200.000	LFT	1.07000	1284.00	1.20000	1440.00		
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	27400.000	LFT	0.24000	6576.00	0.25000	6850.00		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	420.000	EACH	3.45000	1449.00	3.50000	1470.00		
0027 808-06368 TRANSVERSE MARKING, REMOVE	1300.000	LFT	2.00000	2600.00	2.00000	2600.00		
SECTION TOTALS			\$	711,574.13	\$	889,803.00		
CONTRACT TOTALS			\$	711,574.13	\$	889,803.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/11/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,021,288.76
CALL ORDER : 158
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26476-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 54-1342714 TRI COUNTY BUILDERS CO		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 210-04181 BICYCLE RACK	4.000	EACH	188.00000	752.00	215.00000	860.00	160.00000	640.00
0016 210-06389 LIMESTONE CRUSHED	366.800	TON	14.26000	5230.57	24.50000	8986.60	47.45000	17404.66
0017 210-06799 LIMESTONE BLOCKS	15.000	CYS	560.00000	8400.00	330.00000	4950.00	315.00000	4725.00
0018 211-07454 STRUCTURE BACKFILL	62.100	CYS	40.00000	2484.00	46.00000	2856.60	25.00000	1552.50
0019 303-01180 COMPACTED AGGREGATE, 53	2460.100	TON	14.00000	34441.40	13.75000	33826.38	23.00000	56582.30
0020 402-07432 HMA TYPE A, SURFACE	430.300	TON	56.00000	24096.80	58.00000	24957.40	57.00000	24527.10
0021 402-07435 HMA TYPE A, INTERMEDIATE	938.600	TON	51.33000	48178.34	41.60000	39045.76	43.00000	40359.80
0022 406-05520 ASPHALT FOR TACK COAT	2.400	TON	240.00000	576.00	190.00000	456.00	210.00000	504.00
0023 601-03667 RAILING, ORNAMENTAL	302.170	LFT	93.64000	28295.20	85.00000	25684.45	75.00000	22662.75
0024 601-03871 RAILING, WOOD, END TREATMENT	8.000	EACH	729.00000	5832.00	1460.00000	11680.00	1500.00000	12000.00
0025 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	228.300	SYS	52.00000	11871.60	45.50000	10387.65	48.50000	11072.55
0026 616-02320 GEOTEXTILES	550.600	SYS	2.75000	1514.15	2.20000	1211.32	2.00000	1101.20
0027 616-04918 LIMESTONE PAVEMENT, ON CONCRETE PAVEMENT	30.000	SYS	317.00000	9510.00	292.00000	8760.00	165.00000	4950.00
0028 616-05688 RIPRAP, CLASS 1	170.600	TON	18.50000	3156.10	25.00000	4265.00	27.00000	4606.20
0029 616-05689 RIPRAP, CLASS 2	328.000	TON	17.25000	5658.00	27.50000	9020.00	27.00000	8856.00
0030 619-05926 ENVIRONMENTAL CONTROL BRIDGE		LUMP	17280.00000	17280.00	15400.00000	15400.00	15840.00000	15840.00
0031 619-51859 PAINT STEEL BRIDGE		LUMP	118095.00000	118095.00	104400.00000	104400.00	124000.00000	124000.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	792.00000	1584.00	710.00000	1420.00	160.00000	320.00
0033 621-02770 EROSION CONTROL BLANKET	1094.500	SYS	2.10000	2298.45	1.90000	2079.55	2.20000	2407.90
0034 621-03423 NATIVE GRASSES	0.900	ACRE	8334.72000	7501.25	7475.00000	6727.50	7920.00000	7128.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/11/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,021,288.76

ROUTE :

CALL ORDER : 158

CONTRACT ID : R -26476-A

COUNTIES : MONROE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 54-1342714 TRI COUNTY BUILDERS CO		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-04316 SPADE EDGE	290.000	LFT	0.84000	243.60	0.75000	217.50	0.50000	145.00
0036 621-04978 SEED MIXTURE TYPE A	5808.000	SYS	0.84000	4878.72	0.75000	4356.00	0.62000	3600.96
0037 621-04978 SEED MIXTURE TYPE B	121.000	SYS	2.88000	348.48	2.60000	314.60	4.13000	499.73
0038 621-06570 TOP SOIL	100.000	CYS	41.32000	4132.00	13.00000	1300.00	31.00000	3100.00
0039 621-06574 SODDING	1000.000	SYS	3.78000	3780.00	3.40000	3400.00	3.50000	3500.00
0040 621-98038 MULCH, HARDWOOD SHREDDED BARK	29.000	CYS	58.20000	1687.80	52.25000	1515.25	57.00000	1653.00
0041 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	59.000	EACH	84.00000	4956.00	75.50000	4454.50	74.00000	4366.00
0042 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	13.000	EACH	390.00000	5070.00	350.00000	4550.00	510.00000	6630.00
0043 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	20.000	EACH	774.00000	15480.00	695.00000	13900.00	1419.00000	28380.00
0044 622-91534 TREE WELL , DRY PIT	10.000	EACH	114.00000	1140.00	102.50000	1025.00	75.00000	750.00
0045 701-51195 PILE, STEEL H, HP 12 X 53	72.000	LFT	165.82000	11939.04	135.00000	9720.00	111.00000	7992.00
0046 701-91792 PILE TIP, STEEL H	4.000	EACH	144.00000	576.00	90.00000	360.00	210.00000	840.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	54.400	CYS	471.50000	25649.60	375.00000	20400.00	465.00000	25296.00
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	8.000	EACH	25.06000	200.48	16.25000	130.00	75.00000	600.00
0049 703-51030 REINFORCING STEEL	4357.000	LBS	0.89000	3877.73	1.60000	6971.20	0.80000	3485.60
0050 704-04850 CONCRETE	70.600	SYS	45.74000	3229.24	76.00000	5365.60	70.00000	4942.00
0051 706-04683 RAILING , WOOD, TYPE I	88.000	LFT	15.61000	1373.68	49.00000	4312.00	42.50000	3740.00
0052 706-04683 RAILING , WOOD, TYPE II	70.000	LFT	21.77000	1523.90	66.00000	4620.00	56.00000	3920.00
0053 706-04683 RAILING , WOOD, TYPE III	125.000	LFT	25.34000	3167.50	118.00000	14750.00	100.00000	12500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/11/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,021,288.76

ROUTE :

CALL ORDER : 158

CONTRACT ID : R -26476-A

COUNTIES : MONROE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 54-1342714 TRI COUNTY BUILDERS CO		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 709-51821 SURFACE SEAL		LUMP	720.00000	720.00	560.00000	560.00	910.00000	910.00
0055 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	36515.00000	36515.00	40500.00000	40500.00	44400.00000	44400.00
0056 711-96434 THREADED STUD WITH NUT	8.000	EACH	36.00000	288.00	43.00000	344.00	80.00000	640.00
0057 712-03812 BENCH	5.000	EACH	745.00000	3725.00	950.00000	4750.00	810.00000	4050.00
0058 712-03812 BENCH /SHELTER	1.000	EACH	3442.00000	3442.00	4225.00000	4225.00	3600.00000	3600.00
0059 712-04131 STRUCTURE , ASSEMBLY AND ERECTION		LUMP	75000.00000	75000.00	99275.00000	99275.00	220000.00000	220000.00
0060 712-04131 STRUCTURE , RESTORED		LUMP	134902.00000	134902.00	134902.00000	134902.00	134902.00000	134902.00
0061 712-94080 TIMBER DECK , BRIDGE, TREATED	2442.700	SFT	13.00000	31755.10	11.30000	27602.51	22.00000	53739.40
0062 714-03856 RETAINING WALL, LIMESTONE	20.000	LFT	542.00000	10840.00	250.00000	5000.00	371.00000	7420.00
0063 714-04802 CONCRETE MODULAR BLOCK WALL	87.400	SYS	271.00000	23685.40	165.00000	14421.00	250.00000	21850.00
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	237.000	LFT	20.00000	4740.00	18.00000	4266.00	28.00000	6636.00
0065 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	46.000	LFT	28.00000	1288.00	26.00000	1196.00	31.00000	1426.00
0066 715-05407 PIPE, END BENT DRAIN, 6 IN.	150.000	LFT	9.75000	1462.50	7.25000	1087.50	6.00000	900.00
0067 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	265.00000	795.00	250.00000	750.00	407.00000	1221.00
0068 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	359.00000	359.00	315.00000	315.00	629.00000	629.00
0069 720-04790 CASTING , FOR MONITORING WELL	1.000	EACH	375.00000	375.00	250.00000	250.00	200.00000	200.00
0070 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	300.00000	2700.00	275.00000	2475.00	115.00000	1035.00
0071 720-45005 INLET, A2	1.000	EACH	1657.00000	1657.00	1050.00000	1050.00	700.00000	700.00
0072 720-45260 PIPE CATCH BASIN, 12 IN.	2.000	EACH	1198.00000	2396.00	600.00000	1200.00	415.00000	830.00
0073 724-03855 EXPANSION JOINT, SLIDING PLATE	26.300	LFT	59.00000	1551.70	97.00000	2551.10	142.00000	3734.60
0074 726-96576 BEARING ASSEMBLY, FIXED	2.000	EACH	908.00000	1816.00	1615.00000	3230.00	985.00000	1970.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,021,288.76

ROUTE :

CALL ORDER : 158

CONTRACT ID : R -26476-A

COUNTIES : MONROE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 54-1342714 TRI COUNTY BUILDERS CO		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	2.000	EACH	1424.00000	2848.00	2150.00000	4300.00	1395.00000	2790.00
0076 728-98377 MASONRY COATING		LUMP	1000.00000	1000.00	560.00000	560.00	2300.00000	2300.00
0077 801-06606 BARRICADE, IIIB	12.000	EACH	156.00000	1872.00	105.00000	1260.00	105.00000	1260.00
0078 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	138.00000	1656.00	81.00000	972.00	100.00000	1200.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	4200.00000	4200.00	6000.00000	6000.00	9000.00000	9000.00
0080 802-03896 BOLLARD , INSTALL	5.000	EACH	180.24000	901.20	208.00000	1040.00	103.00000	515.00
0081 802-04314 SIGN , DIRCTORY TYPE C	2.000	EACH	1294.80000	2589.60	1160.00000	2320.00	2110.00000	4220.00
0082 802-04314 SIGN , DIRECTORY TYPE A	1.000	EACH	1294.80000	1294.80	1160.00000	1160.00	2150.00000	2150.00
0083 802-04314 SIGN , DIRECTORY TYPE B	1.000	EACH	1944.00000	1944.00	1750.00000	1750.00	2775.00000	2775.00
0084 802-04314 SIGN , IDENTITY	3.000	EACH	1050.00000	3150.00	941.00000	2823.00	1080.00000	3240.00
0085 802-04314 SIGN , TRAIL TRAFFIC	18.000	EACH	685.73000	12343.14	615.00000	11070.00	890.00000	16020.00
0086 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	133.000	LFT	11.95000	1589.35	12.50000	1662.50	22.00000	2926.00
0087 802-06830 SIGN , SAFETY	121.500	SFT	26.28000	3193.02	16.00000	1944.00	28.00000	3402.00
0088 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS HANDICAP	6.000	SFT	27.38000	164.28	30.50000	183.00	20.00000	120.00
0089 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	216.000	LFT	1.25000	270.00	5.25000	1134.00	6.00000	1296.00
0090 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	216.000	LFT	0.13000	28.08	1.85000	399.60	2.00000	432.00
0091 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, WORD (PEDX)	12.000	EACH	1.25000	15.00	122.00000	1464.00	125.00000	1500.00
0092 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	125.00000	250.00	122.00000	244.00	125.00000	250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/11/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,021,288.76

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DISTRICT : SEYMOUR DISTRICT

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COUNTIES : MONROE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 54-1342714 TRI COUNTY BUILDERS CO		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1057871 SMOCK FANSLER CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 900-04999 POST , WOOD	50.000 EACH	75.00000	3750.00	115.00000	5750.00	115.00000	5750.00
SECTION TOTALS		\$	929,332.69	\$	975,957.32	\$	1,214,078.60
CONTRACT TOTALS		\$	929,332.69	\$	975,957.32	\$	1,214,078.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/11/03
PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,856,496.63 (A + B)

ROUTE : 65, 70

CALL ORDER : 180

CONTRACT ID : R -26488-A

COUNTIES : MARION

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/11/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0653288

0653288

0653288

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR CO OF ILL	A + B = \$ 33,888,419.00	100.0000%
2	99-9990053 BERNIS/WEDDLE JOINT VENTURE	A + B = \$ 36,210,380.34	109.9278%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9990053 BERNIS/WEDDLE JOINT VENTURE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION					
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	384830.00000	384830.00	225000.00000 225000.00
0002 105-07040 FIELD OFFICE, C	15.000	MOS	2100.00000	31500.00	2000.00000 30000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1150000.00000	1150000.00	1285500.00000 1285500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	230000.00000	230000.00	381700.00000 381700.00
0005 202-01667 SIGN AND SUPPORTS, WOOD POST, REMOVE	101.000	EACH	200.00000	20200.00	154.84000 15638.84
0006 202-02240 PAVEMENT, REMOVE	91556.000	SYS	6.25000	572225.00	7.90000 723292.40
0007 202-02241 GUARDRAIL, REMOVE	11048.000	LFT	4.00000	44192.00	1.30000 14362.40
0008 202-02273 CENTER CURB, CONCRETE, REMOVE	3.000	SYS	100.00000	300.00	100.00000 300.00
0009 202-02278 CURB, CONCRETE, REMOVE	147.000	LFT	20.00000	2940.00	40.00000 5880.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 13		LUMP	85000.00000	85000.00	190533.56000 190533.56
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	94500.00000	94500.00	129781.94000 129781.94
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 10		LUMP	36000.00000	36000.00	33856.16000 33856.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/11/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,856,496.63 (A + B)

ROUTE : 65, 70

CALL ORDER : 180

CONTRACT ID : R -26488-A

COUNTIES : MARION

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9990053 BERNS/WEDDLE JOINT VENTURE		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 11	LUMP	38000.00000	38000.00	45012.89000	45012.89		
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 12	LUMP	34000.00000	34000.00	28213.47000	28213.47		
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 14	LUMP	36000.00000	36000.00	88494.76000	88494.76		
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 15	LUMP	32000.00000	32000.00	39855.47000	39855.47		
0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 16	LUMP	28000.00000	28000.00	83161.26000	83161.26		
0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 17	LUMP	30000.00000	30000.00	27084.93000	27084.93		
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 18	LUMP	32000.00000	32000.00	43172.25000	43172.25		
0020 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 19	LUMP	73000.00000	73000.00	97967.57000	97967.57		
0021 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	88000.00000	88000.00	101568.48000	101568.48		
0022 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 20	LUMP	80000.00000	80000.00	197176.40000	197176.40		
0023 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	153000.00000	153000.00	228295.16000	228295.16		
0024 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 30	LUMP	55000.00000	55000.00	88413.50000	88413.50		
0025 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 31	LUMP	125000.00000	125000.00	202191.48000	202191.48		
0026 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	125000.00000	125000.00	135424.64000	135424.64		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,856,496.63 (A + B)
CALL ORDER : 180
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26488-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 65, 70
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9990053 BERNS/WEDDLE JOINT VENTURE		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0027 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5	LUMP		90000.00000	90000.00	95925.78000	95925.78		
0028 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 6	LUMP		40000.00000	40000.00	32727.62000	32727.62		
0029 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 7	LUMP		35000.00000	35000.00	30470.54000	30470.54		
0030 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 8	LUMP		42000.00000	42000.00	41755.93000	41755.93		
0031 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 9	LUMP		60000.00000	60000.00	62069.63000	62069.63		
0032 202-51368 SLOPEWALL, REMOVE	664.000	SYS	18.00000	11952.00	87.20000	57900.80		
0033 202-51822 BRIDGE DECK OVERLAY, REMOVE	28064.200	SYS	2.50000	70160.50	8.49000	238265.06		
0034 202-60820 SURFACE MILLING, ASPHALT	34247.000	SYS	1.47000	50343.09	2.25000	77055.75		
0035 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	12744.000	SYS	1.29000	16439.76	3.00000	38232.00		
0036 202-62420 BRIDGE RAILING, REMOVE	1911.500	LFT	6.00000	11469.00	10.02000	19153.23		
0037 202-74050 SIGN, OVERHEAD, REMOVE	4.000	EACH	700.00000	2800.00	602.50000	2410.00		
0038 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000	EACH	3500.00000	3500.00	4724.46000	4724.46		
0039 202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE	1.000	EACH	250.00000	250.00	166.65000	166.65		
0040 202-82066 SIGN CIRCUITRY, CANTILEVERS, REMOVE	1.000	EACH	250.00000	250.00	166.65000	166.65		
0041 202-91840 FENCE, CHAIN LINK, REMOVE	660.000	LFT	4.00000	2640.00	1.45000	957.00		
0042 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	1.000	EACH	2500.00000	2500.00	3775.58000	3775.58		
0043 203-02000 EXCAVATION, COMMON	21290.000	CYS	15.00000	319350.00	11.80000	251222.00		

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 65, 70
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9990053 BERNS/WEDDLE JOINT VENTURE		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0044 203-02070 BORROW	15354.000	CYS	6.00000	92124.00	15.00000	230310.00		
0045 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	204.000	TON	18.00000	3672.00	10.00000	2040.00		
0046 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	60.00000	180.00	75.00000	225.00		
0047 205-06934 TEMPORARY MULCHING	13.900	TON	463.00000	6435.70	760.00000	10564.00		
0048 205-06937 TEMPORARY SILT FENCE	9697.000	LFT	1.45000	14060.65	1.50000	14545.50		
0049 206-51225 EXCAVATION, DRY	2298.000	CYS	40.00000	91920.00	21.49000	49384.02		
0050 207-07498 SUBGRADE TREATMENT, TYPE A	18174.000	SYS	3.25000	59065.50	6.10000	110861.40		
0051 210-06318 PROTECTION , LIGHTNING		LUMP	6000.00000	6000.00	5282.30000	5282.30		
0052 210-06738 CLEAN DRAINAGE STR. NO. 1		LUMP	100.00000	100.00	1410.67000	1410.67		
0053 210-06738 CLEAN DRAINAGE, STR. NO. 10		LUMP	100.00000	100.00	5642.69000	5642.69		
0054 210-06738 CLEAN DRAINAGE, STR. NO. 11		LUMP	100.00000	100.00	2708.49000	2708.49		
0055 210-06738 CLEAN DRAINAGE, STR. NO. 12		LUMP	100.00000	100.00	5642.69000	5642.69		
0056 210-06738 CLEAN DRAINAGE, STR. NO. 13		LUMP	200.00000	200.00	3121.49000	3121.49		
0057 210-06738 CLEAN DRAINAGE, STR. NO. 14		LUMP	200.00000	200.00	3121.49000	3121.49		
0058 210-06738 CLEAN DRAINAGE, STR. NO. 15		LUMP	100.00000	100.00	3272.76000	3272.76		
0059 210-06738 CLEAN DRAINAGE, STR. NO. 16		LUMP	100.00000	100.00	3121.49000	3121.49		
0060 210-06738 CLEAN DRAINAGE, STR. NO. 17		LUMP	200.00000	200.00	5642.69000	5642.69		
0061 210-06738 CLEAN DRAINAGE, STR. NO. 18		LUMP	100.00000	100.00	2934.20000	2934.20		
0062 210-06738 CLEAN DRAINAGE, STR. NO. 19		LUMP	100.00000	100.00	3121.49000	3121.49		
0063 210-06738 CLEAN DRAINAGE, STR. NO. 2		LUMP	400.00000	400.00	1410.67000	1410.67		
0064 210-06738 CLEAN DRAINAGE, STR. NO. 20		LUMP	400.00000	400.00	3121.49000	3121.49		

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9990053 BERNS/WEDDLE JOINT VENTURE		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0065 210-06738 CLEAN DRAINAGE, STR. NO. 3	LUMP	400.00000	400.00	3121.49000	3121.49		
0066 210-06738 CLEAN DRAINAGE, STR. NO. 30	LUMP	100.00000	100.00	3121.49000	3121.49		
0067 210-06738 CLEAN DRAINAGE, STR. NO. 31	LUMP	100.00000	100.00	3121.49000	3121.49		
0068 210-06738 CLEAN DRAINAGE, STR. NO. 4	LUMP	400.00000	400.00	1410.67000	1410.67		
0069 210-06738 CLEAN DRAINAGE, STR. NO. 5	LUMP	500.00000	500.00	1410.67000	1410.67		
0070 210-06738 CLEAN DRAINAGE, STR. NO. 6	LUMP	500.00000	500.00	6771.23000	6771.23		
0071 210-06738 CLEAN DRAINAGE, STR. NO. 7	LUMP	100.00000	100.00	6771.23000	6771.23		
0072 210-06738 CLEAN DRAINAGE, STR. NO. 8	LUMP	100.00000	100.00	6771.23000	6771.23		
0073 210-06738 CLEAN DRAINAGE, STR. NO. 9	LUMP	100.00000	100.00	6771.23000	6771.23		
0074 210-07221 SURGE SUPPRESSION DEVICE , 120/240 V, TYPE 3	14.000 EACH	125.00000	1750.00	107.46000	1504.44		
0075 210-07230 TERMINAL SERVER 8 PORT	14.000 EACH	2200.00000	30800.00	2026.46000	28370.44		
0076 210-07234 SENSOR , I/O/SERIAL OUTPUT	14.000 EACH	180.00000	2520.00	168.06000	2352.84		
0077 211-06467 AGGREGATE FOR END BENT BACKFILL	174.100 CYS	40.00000	6964.00	49.37000	8595.32		
0078 211-07454 STRUCTURE BACKFILL	1751.000 CYS	25.00000	43775.00	36.60000	64086.60		
0079 213-52830 FLOWABLE MORTAR	111.000 CYS	90.00000	9990.00	215.50000	23920.50		
0080 303-01180 COMPACTED AGGREGATE, 53	5149.000 TON	14.00000	72086.00	42.55000	219089.95		
0081 304-06464 SUBBASE FOR PCCP	4994.000 CYS	28.00000	139832.00	35.15000	175539.10		
0082 304-07494 HMA WIDENING, TYPE C	8494.000 TON	72.50000	615815.00	65.25000	554233.50		
0083 401-06264 PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00	10000.00000	10000.00		
0084 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA	14439.000 TON	67.00000	967413.00	68.00000	981852.00		

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DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9990053 BERNS/WEDDLE JOINT VENTURE		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0106 602-04137 BARRIER, PRECAST CONCRETE, RESET	102.000	LFT	30.00000	3060.00	12.78000	1303.56		
0107 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	4820.000	LFT	20.00000	96400.00	30.85000	148697.00		
0108 602-06646 TEMPORARY CONCRETE BARRIER	590.000	LFT	20.00000	11800.00	30.85000	18201.50		
0109 602-06729 BARRIER DELINEATOR	921.000	EACH	8.65000	7966.65	6.50000	5986.50		
0110 602-06944 BARRIER, CONCRETE, 33 IN.	250.000	LFT	125.00000	31250.00	113.32000	28330.00		
0111 602-06945 BARRIER, CONCRETE, 45 IN.	557.000	LFT	145.00000	80765.00	86.88000	48392.16		
0112 605-05523 CURB, HMA	200.000	LFT	25.00000	5000.00	20.00000	4000.00		
0113 605-06120 CURB, CONCRETE	103.000	LFT	25.00000	2575.00	30.00000	3090.00		
0114 607-06335 PAVED SIDE DITCH, A	450.000	LFT	50.00000	22500.00	24.25000	10912.50		
0115 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	8003.100	SYS	48.00000	384148.80	92.55000	740686.91		
0116 610-07488 HMA FOR APPROACHES, TYPE C	623.700	TON	110.00000	68607.00	110.00000	68607.00		
0117 616-02320 GEOTEXTILES	3453.000	SYS	1.50000	5179.50	1.00000	3453.00		
0118 616-06405 RIPRAP, REVETMENT	1600.000	TON	25.00000	40000.00	26.00000	41600.00		
0119 616-06455 SLOPEWALL	538.000	SYS	39.00000	20982.00	49.99000	26894.62		
0120 616-51367 SLOPEWALL, CONCRETE, 4 IN.	261.000	SYS	39.00000	10179.00	61.44000	16035.84		
0121 616-93772 INSPECTION HOLE	12.000	EACH	50.00000	600.00	453.84000	5446.08		
0122 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 21		LUMP	5000.00000	5000.00	5642.69000	5642.69		
0123 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 22		LUMP	6000.00000	6000.00	6771.23000	6771.23		
0124 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 23		LUMP	5000.00000	5000.00	5642.69000	5642.69		
0125 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 24		LUMP	6000.00000	6000.00	6771.23000	6771.23		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9990053 BERNS/WEDDLE JOINT VENTURE		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0126 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 25	LUMP	10000.00000	10000.00	11285.39000	11285.39		
0128 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 27	LUMP	5000.00000	5000.00	5642.69000	5642.69		
0131 619-51859 PAINT STEEL BRIDGE , STR. NO. 21	LUMP	40000.00000	40000.00	45141.55000	45141.55		
0132 619-51859 PAINT STEEL BRIDGE , STR. NO. 22	LUMP	60000.00000	60000.00	67712.32000	67712.32		
0133 619-51859 PAINT STEEL BRIDGE , STR. NO. 23	LUMP	32000.00000	32000.00	36113.24000	36113.24		
0134 619-51859 PAINT STEEL BRIDGE , STR. NO. 24	LUMP	44000.00000	44000.00	49655.70000	49655.70		
0135 619-51859 PAINT STEEL BRIDGE , STR. NO. 25	LUMP	104000.00000	104000.00	117368.02000	117368.02		
0137 619-51859 PAINT STEEL BRIDGE , STR. NO. 27	LUMP	42000.00000	42000.00	47398.62000	47398.62		
0140 619-61000 CLEAN STEEL BRIDGE , STR. NO. 21	LUMP	66000.00000	66000.00	93933.46000	93933.46		
0141 619-61000 CLEAN STEEL BRIDGE , STR. NO. 22	LUMP	96000.00000	96000.00	129668.31000	129668.31		
0142 619-61000 CLEAN STEEL BRIDGE , STR. NO. 23	LUMP	54000.00000	54000.00	79639.52000	79639.52		
0143 619-61000 CLEAN STEEL BRIDGE , STR. NO. 24	LUMP	72000.00000	72000.00	101080.43000	101080.43		
0144 619-61000 CLEAN STEEL BRIDGE , STR. NO. 25	LUMP	164000.00000	164000.00	210667.29000	210667.29		
0146 619-61000 CLEAN STEEL BRIDGE , STR. NO. 27	LUMP	69000.00000	69000.00	97506.94000	97506.94		
0149 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	575.00000	1150.00	575.00000	1150.00		
0150 621-06545 FERTILIZER	2.600 TON	900.00000	2340.00	649.00000	1687.40		
0151 621-06548 SEED MIXTURE, CV	60.000 LBS	50.00000	3000.00	25.00000	1500.00		
0152 621-06554 SEED MIXTURE, U	893.000 LBS	6.00000	5358.00	3.94000	3518.42		
0153 621-06557 SEED MIXTURE, T	893.000 LBS	6.00000	5358.00	2.05000	1830.65		
0154 621-06565 MULCHING MATERIAL	11.800 TON	800.00000	9440.00	495.00000	5841.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0155 621-06567 WATER	57.300	MG	2.00000	114.60	2.00000	114.60		
0156 621-06574 SODDING	1204.000	SYS	6.00000	7224.00	6.00000	7224.00		
0158 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	1390.000	LFT	39.00000	54210.00	29.96000	41644.40		
0159 702-51005 CONCRETE, A, SUBSTRUCTURE	387.300	CYS	850.00000	329205.00	870.59000	337179.51		
0160 702-51015 CONCRETE, B, FOOTINGS	329.700	CYS	425.00000	140122.50	467.87000	154256.74		
0161 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	13618.000	LBS	2.00000	27236.00	3.81000	51884.58		
0162 702-51863 FIELD DRILLED HOLE IN CONCRETE	454.000	EACH	15.00000	6810.00	15.18000	6891.72		
0163 703-01540 THREADED TIE BAR ASSEMBLY	696.000	EACH	20.00000	13920.00	12.76000	8880.96		
0164 703-06029 REINFORCING BARS, EPOXY COATED	1865.000	LBS	1.00000	1865.00	1.37000	2555.05		
0165 703-51030 REINFORCING STEEL	869102.000	LBS	0.75000	651826.50	0.83000	721354.66		
0166 704-51002 CONCRETE, C, SUPERSTRUCTURE	1755.200	CYS	875.00000	1535800.00	1008.53000	1770171.86		
0167 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	6.000	EACH	2500.00000	15000.00	1333.51000	8001.06		
0168 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	2500.00000	10000.00	1333.51000	5334.04		
0169 706-51020 CONCRETE, C, RAILING	261.300	CYS	700.00000	182910.00	662.16000	173022.41		
0170 706-51025 CONCRETE, C, RAILING	33.000	LFT	125.00000	4125.00	365.28000	12054.24		
0171 706-91957 BRIDGE RAILING, THRIE BEAM	2042.000	LFT	32.50000	66365.00	44.86000	91604.12		
0172 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	3840.00000	3840.00	5642.69000	5642.69		
0173 709-51821 SURFACE SEAL , STR. NO. 10		LUMP	1840.00000	1840.00	1467.10000	1467.10		
0174 709-51821 SURFACE SEAL , STR. NO. 11		LUMP	3760.00000	3760.00	3168.94000	3168.94		
0175 709-51821 SURFACE SEAL , STR. NO. 12		LUMP	4320.00000	4320.00	2934.20000	2934.20		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0176 709-51821 SURFACE SEAL , STR. NO. 13	LUMP	8560.00000	8560.00	3159.91000	3159.91		
0177 709-51821 SURFACE SEAL , STR. NO. 14	LUMP	2160.00000	2160.00	2595.64000	2595.64		
0178 709-51821 SURFACE SEAL , STR. NO. 15	LUMP	3200.00000	3200.00	2694.95000	2694.95		
0179 709-51821 SURFACE SEAL , STR. NO. 16	LUMP	2880.00000	2880.00	2144.22000	2144.22		
0180 709-51821 SURFACE SEAL , STR. NO. 17	LUMP	3360.00000	3360.00	2708.49000	2708.49		
0181 709-51821 SURFACE SEAL , STR. NO. 18	LUMP	3280.00000	3280.00	2803.29000	2803.29		
0182 709-51821 SURFACE SEAL , STR. NO. 19	LUMP	4720.00000	4720.00	3498.47000	3498.47		
0183 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	3440.00000	3440.00	7899.77000	7899.77		
0184 709-51821 SURFACE SEAL , STR. NO. 20	LUMP	6800.00000	6800.00	4627.01000	4627.01		
0185 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	7120.00000	7120.00	4739.86000	4739.86		
0186 709-51821 SURFACE SEAL , STR. NO. 30	LUMP	6640.00000	6640.00	2934.20000	2934.20		
0187 709-51821 SURFACE SEAL , STR. NO. 31	LUMP	12480.00000	12480.00	7448.36000	7448.36		
0188 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	3040.00000	3040.00	6771.23000	6771.23		
0189 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	2960.00000	2960.00	6771.23000	6771.23		
0190 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	1840.00000	1840.00	1579.95000	1579.95		
0191 709-51821 SURFACE SEAL , STR. NO. 7	LUMP	1360.00000	1360.00	1241.39000	1241.39		
0192 709-51821 SURFACE SEAL , STR. NO. 8	LUMP	2960.00000	2960.00	2369.93000	2369.93		
0193 709-51821 SURFACE SEAL , STR. NO. 9	LUMP	3440.00000	3440.00	2821.35000	2821.35		
0194 710-51864 FIELD DRILLED HOLE	451.000 EACH	18.00000	8118.00	36.84000	16614.84		
0195 710-51870 REPOINTING MASONRY IN STRUCTURES	40.000 SFT	100.00000	4000.00	63.40000	2536.00		
0196 711-04121 ANCHOR BOLT, AB1	40.000 EACH	66.00000	2640.00	42.84000	1713.60		

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TABULATION OF BIDS

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CONTRACT ID : R -26488-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 65, 70
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9990053 BERNS/WEDDLE JOINT VENTURE		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0197 711-51038 STRUCTURAL STEEL , STR. NO. 30		LUMP	100000.00000	100000.00	78702.25000	78702.25		
0198 711-51038 STRUCTURAL STEEL , STR. NO. 31		LUMP	280000.00000	280000.00	234577.04000	234577.04		
0199 711-51823 EXPANSION ANCHOR, 0.75 IN.	10.000	EACH	30.00000	300.00	347.85000	3478.50		
0200 711-61500 DIAPHRAGM	46.000	EACH	750.00000	34500.00	733.55000	33743.30		
0201 711-91981 TIE ROD	3.000	EACH	800.00000	2400.00	500.00000	1500.00		
0202 711-96800 STUD SHEAR CONNECTOR	9068.000	EACH	3.25000	29471.00	2.95000	26750.60		
0203 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	8054.000	LFT	3.00000	24162.00	2.25000	18121.50		
0204 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	549.000	LFT	18.00000	9882.00	10.00000	5490.00		
0205 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	43.000	LFT	75.00000	3225.00	37.70000	1621.10		
0206 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	240.000	LFT	55.00000	13200.00	73.50000	17640.00		
0207 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	104.000	LFT	65.00000	6760.00	37.70000	3920.80		
0208 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	152.000	LFT	75.00000	11400.00	41.00000	6232.00		
0209 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	1682.000	LFT	70.00000	117740.00	116.50000	195953.00		
0210 715-46000 PIPE END SECTION, 12 IN.	11.000	EACH	200.00000	2200.00	312.50000	3437.50		
0211 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	300.00000	600.00	445.00000	890.00		
0212 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	400.00000	800.00	685.00000	1370.00		
0213 715-91361 PIPE, PVC, 6 IN.	136.000	LFT	50.00000	6800.00	109.64000	14911.04		
0214 718-06528 OUTLET PROTECTOR, 1	17.000	EACH	800.00000	13600.00	600.00000	10200.00		
0215 718-52610 AGGREGATE FOR UNDERDRAINS	884.000	CYS	22.00000	19448.00	20.00000	17680.00		
0216 718-99153 GEOTEXTILES FOR UNDERDRAIN	6747.000	SYS	2.00000	13494.00	1.00000	6747.00		
0217 720-06607 SLOTTED DRAIN CLEANOUT	6.000	EACH	650.00000	3900.00	1300.00000	7800.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0218 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	590.00000	4720.00	250.00000	2000.00		
0219 720-45025 INLET, D6	1.000	EACH	1600.00000	1600.00	3120.73000	3120.73		
0220 720-45410 MANHOLE, C4	3.000	EACH	2500.00000	7500.00	1350.00000	4050.00		
0221 720-94906 INLET, X5	3.000	EACH	1600.00000	4800.00	1495.00000	4485.00		
0222 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	2903.000	SFT	100.00000	290300.00	49.87000	144772.61		
0223 722-51842 BRIDGE DECK OVERLAY	36254.400	SYS	48.00000	1740211.20	61.71000	2237259.02		
0224 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	268.900	CYS	330.00000	88737.00	330.00000	88737.00		
0225 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	14432.000	SFT	37.00000	533984.00	15.02000	216768.64		
0226 722-60824 SURFACE MILLING	29161.200	SYS	2.03000	59197.24	0.83000	24203.80		
0227 724-02343 EXPANSION JOINT, SILICONE	747.000	LFT	29.00000	21663.00	28.21000	21072.87		
0228 728-98377 MASONRY COATING , STR. NO. 3		LUMP	7470.00000	7470.00	6319.82000	6319.82		
0229 728-98377 MASONRY COATING , STR. NO. 1		LUMP	4230.00000	4230.00	7899.77000	7899.77		
0230 728-98377 MASONRY COATING , STR. NO. 10		LUMP	2430.00000	2430.00	1692.81000	1692.81		
0231 728-98377 MASONRY COATING , STR. NO. 11		LUMP	3420.00000	3420.00	4232.02000	4232.02		
0232 728-98377 MASONRY COATING , STR. NO. 12		LUMP	4950.00000	4950.00	2934.20000	2934.20		
0233 728-98377 MASONRY COATING , STR. NO. 13		LUMP	7380.00000	7380.00	8576.89000	8576.89		
0234 728-98377 MASONRY COATING , STR. NO. 14		LUMP	5400.00000	5400.00	5981.25000	5981.25		
0235 728-98377 MASONRY COATING , STR. NO. 15		LUMP	3330.00000	3330.00	4006.31000	4006.31		
0236 728-98377 MASONRY COATING , STR. NO. 16		LUMP	5130.00000	5130.00	5416.99000	5416.99		
0237 728-98377 MASONRY COATING , STR. NO. 17		LUMP	5040.00000	5040.00	2708.49000	2708.49		
0238 728-98377 MASONRY COATING , STR. NO. 18		LUMP	5400.00000	5400.00	5981.26000	5981.26		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0262 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	204.58000	1227.48	194.93000	1169.58		
0263 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	1.000	EACH	12316.35000	12316.35	11735.39000	11735.39		
0264 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	1.000	EACH	7788.67000	7788.67	7421.28000	7421.28		
0265 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	4176.36000	4176.36	3979.36000	3979.36		
0266 802-07278 BOX TRUSS SIGN FOUNDATION, V-D	1.000	EACH	2844.81000	2844.81	2710.62000	2710.62		
0267 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	950.000	SFT	14.08000	13376.00	13.41000	12739.50		
0268 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	36.000	SFT	12.89000	464.04	12.28000	442.08		
0269 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000	SFT	13.95000	251.10	13.29000	239.22		
0270 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	1.000	EACH	20220.62000	20220.62	19266.82000	19266.82		
0271 802-76205 SIGN MODIFICATION (OVERHEAD)	172.000	EACH	128.89000	22169.08	122.81000	21123.32		
0272 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	12776.35000	12776.35	12173.69000	12173.69		
0273 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	405.000	LFT	1.37000	554.85	1.31000	530.55		
0274 805-01842 HANDHOLE, SIGNAL	2.000	EACH	837.30000	1674.60	797.81000	1595.62		
0275 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	110.000	LFT	16.15000	1776.50	15.38000	1691.80		
0276 805-02262 FLASHER INSTALLATION		LUMP	1183.38000	1183.38	1127.56000	1127.56		
0277 805-02328 SIGNAL CABLE, 1C 14GA.	470.000	LFT	0.10000	47.00	0.09000	42.30		
0278 805-04977 MICROLOOP , BRIDGE DECK ASSEMBLY	8.000	EACH	9873.05000	78984.40	9407.34000	75258.72		
0279 805-04977 MICROLOOP , DETECTOR EQUIPMENT, SITE TYPE 3 (9-12 PROBES)	1.000	EACH	5518.61000	5518.61	5258.30000	5258.30		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9990053 BERNS/WEDDLE JOINT VENTURE		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0280 805-04977 MICROLOOP , DETECTOR EQUIPMENT, SITE TYPE 4 (13-16-PROBES)	1.000	EACH	6727.01000	6727.01	6409.70000	6409.70		
0281 805-04977 MICROLOOP , DETECTOR EQUIPMENT, SITE TYPE 5 (17-20 PROBES)	7.000	EACH	7931.17000	55518.19	7557.06000	52899.42		
0282 805-04977 MICROLOOP , DETECTOR EQUIPMENT, SITE TYPE 6 (21-24 PROBES)	3.000	EACH	9175.61000	27526.83	8742.80000	26228.40		
0283 805-04977 MICROLOOP , DETECTOR EQUIPMENT, SITE TYPE 7 (25-28 PROBES)	1.000	EACH	11401.61000	11401.61	10863.80000	10863.80		
0284 805-04977 MICROLOOP , SPEED DETECTION, 2 LANE	4.000	EACH	3679.26000	14717.04	3505.71000	14022.84		
0285 805-04977 MICROLOOP , SPEED DETECTION, 4 LANE	5.000	EACH	7367.00000	36835.00	7019.50000	35097.50		
0286 805-04977 MICROLOOP , SPEED DETECTION, 5 LANE	5.000	EACH	9195.50000	45977.50	8761.75000	43808.75		
0287 805-04977 MICROLOOP , VEHICLE DETECTION, 1 LANE	8.000	EACH	1137.38000	9099.04	1083.73000	8669.84		
0288 805-04977 MICROLOOP DETECTOR EQUIPMENT, SITE TYPE 1 (1-4 PROBES)	1.000	EACH	3064.71000	3064.71	2920.15000	2920.15		
0289 805-06107 PADLOCK	56.000	EACH	35.00000	1960.00	25.25000	1414.00		
0290 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	37.000	LFT	20.00000	740.00	15.38000	569.06		
0291 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , PUSH	2574.000	LFT	16.14000	41544.36	15.38000	39588.12		
0292 805-06595 CONDUIT, PVC, 2 IN. , STRAP TO BRIDGE	192.500	LFT	9.80000	1886.50	9.34000	1797.95		
0293 805-06595 CONDUIT, PVC, 2 IN. , TRENCH	5937.800	LFT	5.19000	30817.18	4.94000	29332.73		
0294 805-06600 CONDUIT, PVC, 3 IN. , DIRECTIONAL PUSH	3513.400	LFT	17.44000	61273.70	16.62000	58392.71		
0295 805-07074 ITS CONTROLLER CABINET	14.000	EACH	18063.25000	252885.50	17211.21000	240956.94		
0296 805-07075 ITS CABINET FOUNDATION	14.000	EACH	1366.34000	19128.76	1301.89000	18226.46		
0297 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1410.56000	1410.56	1344.03000	1344.03		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9990053 BERNS/WEDDLE JOINT VENTURE		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0298 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	2.000	EACH	300.00000	600.00	241.37000	482.74		
0299 805-78485 SIGNAL CABLE, 5C 14GA.	410.000	LFT	1.87000	766.70	1.78000	729.80		
0300 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	1000.00000	1000.00	900.57000	900.57		
0301 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	155.000	LFT	7.04000	1091.20	6.70000	1038.50		
0302 805-95568 CONDUIT, PVC, 4 IN. , STRAP TO BRIDGE	3071.100	LFT	19.59000	60162.85	18.66000	57306.73		
0303 807-02191 HANDHOLE, LIGHTING	90.000	EACH	837.30000	75357.00	797.80000	71802.00		
0304 807-04651 WIRE , XHHW, NO. 3, COPPER, 1C	1113.300	LFT	1.67000	1859.21	1.60000	1781.28		
0305 807-04651 WIRE , XHHW, NO. 3, COPPER, 2C	1491.500	LFT	2.05000	3057.58	1.95000	2908.43		
0306 807-04651 WIRE , XHHW, NO. 3, COPPER, 3C	574.000	LFT	2.42000	1389.08	2.30000	1320.20		
0307 807-04652 SERVICE POINT , ATMS	14.000	EACH	2531.70000	35443.80	2412.28000	33771.92		
0308 807-04967 CABLE , HOMERUN	28901.000	LFT	1.21000	34970.21	1.15000	33236.15		
0309 807-05073 JUNCTION BOX , BRIDGE MOUNTED	13.000	EACH	500.00000	6500.00	354.96000	4614.48		
0310 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	70304.000	LFT	0.01000	703.04	0.01000	703.04		
0311 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	32866.000	LFT	0.27000	8873.82	0.27000	8873.82		
0312 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	10163.000	LFT	1.00000	10163.00	1.00000	10163.00		
0313 808-06716 LINE, REMOVE	14645.000	LFT	0.60000	8787.00	0.29000	4247.05		
0314 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	33419.000	LFT	0.80000	26735.20	0.80000	26735.20		
0315 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	6473.000	LFT	1.60000	10356.80	1.60000	10356.80		
0316 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	33277.000	LFT	0.80000	26621.60	0.80000	26621.60		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0317 808-75061	72880.000	LFT	0.01000	728.80	0.01000	728.80		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.								
0318 808-75245	31888.000	LFT	0.27000	8609.76	0.27000	8609.76		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0319 808-75260	180.000	LFT	4.00000	720.00	4.00000	720.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.								
0320 808-75272	3213.000	LFT	8.00000	25704.00	8.00000	25704.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.								
0321 808-75320	10.000	EACH	60.00000	600.00	60.00000	600.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0322 808-75510	1312.000	LFT	8.00000	10496.00	8.00000	10496.00		
TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.								
0323 808-75996	1815.000	EACH	2.00000	3630.00	2.20000	3993.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0324 808-75998	1815.000	EACH	24.25000	44013.75	26.75000	48551.25		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0325 801-06207	97539.000	LFT	0.84000	81932.76	0.84000	81932.76		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0326 709-51821		LUMP	71552.00000	71552.00	92249.01000	92249.01		
SURFACE SEAL								
0327 728-98377		LUMP	8190.00000	8190.00	15891.98000	15891.98		
MASONRY COATING , STR. NO. 28								
0328 728-98377		LUMP	6210.00000	6210.00	13867.00000	13867.00		
MASONRY COATING , STR. NO. 29								
0329 808-01045	80.000	LFT	20.00000	1600.00	15.00000	1200.00		
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP								
0330 808-98796	90.000	LFT	20.00000	1800.00	15.00000	1350.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP								
0331 728-98377		LUMP	4950.00000	4950.00	13271.42000	13271.42		
MASONRY COATING , STR. NO. 26								
0332 805-05905	2.000	EACH	29986.34000	59972.68	28571.89000	57143.78		
ATR STATION- 4 LANE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0333 805-07639	2.000	EACH	32833.08000	65666.16	31284.35000	62568.70		
ATR STATION- 5 LANE								
0334 805-05406	5.000	EACH	21840.45000	109202.25	20810.24000	104051.20		
DATA COLLECTION SITE - 4 LANE								
0335 805-05406	1.000	EACH	30359.88000	30359.88	28927.81000	28927.81		
DATA COLLECTION SITE - 7 LANE								
0336 801-07118	480.000	LFT	8.00000	3840.00	6.75000	3240.00		
BARRICADE, III-A								
0337 801-01851		LUMP	30000.00000	30000.00	25705.71000	25705.71		
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0338 709-51821		LUMP	5600.00000	5600.00	11087.71000	11087.71		
SURFACE SEAL , STR. NO. 21								
0339 728-98377		LUMP	8820.00000	8820.00	10015.66000	10015.66		
MASONRY COATING , STR. NO. 21								
0340 709-51821		LUMP	5680.00000	5680.00	8348.04000	8348.04		
SURFACE SEAL , STR. NO. 22								
0341 728-98377		LUMP	9810.00000	9810.00	9777.43000	9777.43		
MASONRY COATING , STR. NO. 22								
0342 728-98377		LUMP	13860.00000	13860.00	19108.11000	19108.11		
MASONRY COATING , STR. NO. 25								
0343 728-98377		LUMP	8370.00000	8370.00	19227.23000	19227.23		
MASONRY COATING , STR. NO. 27								
0344 802-76095	281.500	LBS	6.00000	1689.00	2.59000	729.09		
STRUCTURAL STEEL, BREAKAWAY								
0345 804-06770	13.000	EACH	25.00000	325.00	15.00000	195.00		
DELINEATOR POST								
0346 728-98377		LUMP	150000.00000	150000.00	140745.71000	140745.71		
MASONRY COATING								
0347 401-07337	637.000	TON	70.00000	44590.00	68.00000	43316.00		
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm								
0348 405-05518	2300.000	SYS	0.19000	437.00	1.00000	2300.00		
ASPHALT FOR PRIME COAT								
SECTION TOTALS			A =	\$ 23,388,419.00	A =	\$ 25,710,380.34		
CONTRACT TOTALS			A + B =	\$ 33,888,419.00	A + B =	\$ 36,210,380.34		

ROAD CLOSURE DAYS	85	85
LANE CLOSURE DAYS (NORTH)	50	50
LANE CLOSURE DAYS (SOUTH)	50	50
CONTRACT DAYS	200	200

