

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/16/04

PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,323,188.59

ROUTE :

CALL ORDER : 171

CONTRACT ID : R -27444-C

COUNTIES : WABASH

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 05/19/06 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9985023

9985023

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 3,315,854.55	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	80000.00000	80000.00			
0002 105-07039 FIELD OFFICE, B	24.000	MOS	1096.00000	26304.00			
0003 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00			
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00			
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	168500.00000	168500.00			
0006 201-52370 CLEARING RIGHT OF WAY		LUMP	200000.00000	200000.00			
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	107161.00000	107161.00			
0008 202-91385 INLET, REMOVE	8.000	EACH	400.00000	3200.00			
0009 202-93047 MANHOLE, REMOVE	2.000	EACH	415.00000	830.00			
0010 203-02000 EXCAVATION, COMMON	5690.000	CYS	24.00000	136560.00			
0011 203-02010 EXCAVATION, ROCK	2900.000	CYS	1.00000	2900.00			
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000	EACH	55.00000	495.00			
0013 205-06937 TEMPORARY SILT FENCE	2202.000	LFT	1.30000	2862.60			
0014 210-08248 SUBGRADE TREATMENT	16235.000	SYS	10.00000	162350.00			
0015 210-08249 RETAINING WALL , PRECAST CONCRETE UNITS	60.000	SYS	365.00000	21900.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/16/04

PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,323,188.59
 CALL ORDER : 171
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27444-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : WABASH

SET-ASIDE :

=====							
		(1) 35-0997978					
		PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0016	211-07454 STRUCTURE BACKFILL	13330.000 CYS	13.30000	177289.00			
0017	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6075.000 TON	16.50000	100237.50			
0018	303-07449 COMPACTED AGGREGATE, NO. 73	465.000 TON	13.00000	6045.00			
0019	304-07492 WIDENING WITH HMA, TYPE A	110.000 TON	70.00000	7700.00			
0020	306-08033 MILLING, ASPHALT, 1 IN.	925.000 SYS	5.00000	4625.00			
0021	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1550.000 TON	43.20000	66960.00			
0022	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1960.000 TON	41.75000	81830.00			
0023	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3405.000 TON	38.00000	129390.00			
0024	405-05517 ASPHALT FOR PRIME COAT	35.000 TON	470.00000	16450.00			
0025	406-05520 ASPHALT FOR TACK COAT	11.000 TON	325.00000	3575.00			
0026	604-06070 SIDEWALK, CONCRETE	3575.000 SYS	36.00000	128700.00			
0027	604-07900 CURB RAMP, CONCRETE, F	31.000 SYS	150.00000	4650.00			
0028	604-07901 CURB RAMP, CONCRETE, G	127.000 SYS	150.00000	19050.00			
0029	604-07902 CURB RAMP, CONCRETE, H	838.000 SYS	150.00000	125700.00			
0030	604-44251 STEPS, CONCRETE	8.000 CYS	780.00000	6240.00			
0031	605-06120 CURB, CONCRETE	110.000 LFT	27.00000	2970.00			
0032	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	7430.000 LFT	12.00000	89160.00			
0033	610-07486 HMA FOR APPROACHES, TYPE A	1325.000 TON	54.20000	71815.00			
0034	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1960.000 SYS	45.00000	88200.00			
0035	611-06497 MAILBOX ASSEMBLY, SINGLE	14.000 EACH	150.00000	2100.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/16/04

PAGE : 171 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,323,188.59

CALL ORDER : 171

LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27444-C

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 720-45055 INLET, M10	8.000	EACH		1500.00000	12000.00				
0058 720-45270 PIPE CATCH BASIN, 18 IN.	8.000	EACH		1000.00000	8000.00				
0059 720-45410 MANHOLE, C4	11.000	EACH		2700.00000	29700.00				
0060 720-94612 MANHOLE, K4	7.000	EACH		7800.00000	54600.00				
0061 720-95422 MANHOLE, J4	11.000	EACH		4500.00000	49500.00				
0062 720-98174 INLET, B15	4.000	EACH		2100.00000	8400.00				
0063 732-07653 COARSE AGGREGATE, NO. 8	20.000	TON		50.00000	1000.00				
0064 801-03290 CONSTRUCTION SIGN, C	8.000	EACH		50.00000	400.00				
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH		435.00000	5220.00				
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1880.000	LFT		0.75000	1410.00				
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH		150.00000	5850.00				
0068 801-06640 CONSTRUCTION SIGN, A	33.000	EACH		235.00000	7755.00				
0069 801-06645 CONSTRUCTION SIGN, B	2.000	EACH		1.00000	2.00				
0070 801-06775 MAINTAINING TRAFFIC		LUMP		80000.00000	80000.00				
0071 801-07119 BARRICADE, III-B	370.000	LFT		15.95000	5901.50				
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	620.000	LFT		16.45000	10199.00				
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	361.000	SFT		6.25000	2256.25				
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	58.000	SFT		7.40000	429.20				
0075 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	285.000	LFT		0.35000	99.75				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/16/04

PAGE : 171 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,323,188.59
 CALL ORDER : 171
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27444-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	130.000 LFT	1.15000	149.50				
0077 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	370.000 LFT	0.35000	129.50				
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6595.000 LFT	0.35000	2308.25				
0079 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	50.000 LFT	1.80000	90.00				
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	305.000 LFT	3.55000	1082.75				
0081 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1200.000 LFT	0.90000	1080.00				
SECTION TOTALS			\$ 3,315,854.55				
CONTRACT TOTALS			\$ 3,315,854.55				