

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 674,392.00
 CALL ORDER : 670
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -27348-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/30/04 COMPLETION DATE
 RURAL

ROUTE :
 COUNTIES : BROWN

CONTRACT DESCRIPTION :

PROJECT(S) : 9907004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1201949 INTECH CONTRACTING LLC	\$ 296,325.75	100.0000%
2	35-0182105 BLAKLEY CORPORATION	\$ 359,200.00	121.2179%
3	35-1801998 CLR, INC.	\$ 394,902.00	133.2661%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 519,460.00	175.3003%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1201949 INTECH CONTRACTING LLC		(2) 35-0182105 BLAKLEY CORPORATION		(3) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 COVERED BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	3000.00000	3000.00	500.00000 500.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1100.00000	6600.00	1800.00000	10800.00	1670.00000 10020.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14110.75000	14110.75	16000.00000	16000.00	19450.00000 19450.00
0004 202-07003 REMOVE SAG IN DECK		LUMP	16970.00000	16970.00	12000.00000	12000.00	16685.00000 16685.00
0005 202-07083 REMOVAL , TREES		LUMP	1500.00000	1500.00	1600.00000	1600.00	2925.00000 2925.00
0006 205-06937 TEMPORARY SILT FENCE	200.000	LFT	2.89000	578.00	1.00000	200.00	7.00000 1400.00
0007 210-05721 FIRE RETARDANT TREATMENT		LUMP	8500.00000	8500.00	9800.00000	9800.00	9700.00000 9700.00
0008 210-05804 MISCELLANEOUS TRUSS REPAIRS		LUMP	19900.00000	19900.00	28650.00000	28650.00	38900.00000 38900.00
0009 210-05810 REPAIR/REPLACE KNEE BRACES	19.000	EACH	573.00000	10887.00	750.00000	14250.00	1100.00000 20900.00
0010 210-06979 NEW BRIDGE DECK		LUMP	47000.00000	47000.00	56000.00000	56000.00	35500.00000 35500.00
0011 210-06979 NEW SIDING		LUMP	33500.00000	33500.00	40000.00000	40000.00	16600.00000 16600.00
0012 210-06979 NEW STRINGERS		LUMP	20000.00000	20000.00	12000.00000	12000.00	10000.00000 10000.00
0013 210-06994 CONCRETE SLAB, SPECIAL		LUMP	9000.00000	9000.00	5900.00000	5900.00	9000.00000 9000.00
0014 210-07095 TEMPORARY BENTS		LUMP	16000.00000	16000.00	41000.00000	41000.00	65100.00000 65100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/04

PAGE : 670 -2

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 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : BROWN

SET-ASIDE :

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 302-07455 DENSE GRADED SUBBASE	6.000	CYS	100.00000	600.00	100.00000	600.00	300.00000	1800.00
0016 708-05394 REPAIR ABUTMENTS		LUMP	2900.00000	2900.00	2850.00000	2850.00	2000.00000	2000.00
0017 708-05394 REPAIR UPPER CHORD BRACING		LUMP	12700.00000	12700.00	4400.00000	4400.00	13400.00000	13400.00
0018 711-05396 REPLACE ARCH TIMBER		LUMP	2400.00000	2400.00	1500.00000	1500.00	13300.00000	13300.00
0019 711-05396 REPLACE ROOF		LUMP	15000.00000	15000.00	21000.00000	21000.00	13200.00000	13200.00
0020 711-06699 STRAIGHTEN LOWER CHORDS		LUMP	16500.00000	16500.00	28560.00000	28560.00	38900.00000	38900.00
0021 712-04704 BRIDGE PAINTING		LUMP	9000.00000	9000.00	18350.00000	18350.00	11600.00000	11600.00
0022 712-05853 FLOOR BEAMS , NEW	2.000	EACH	4000.00000	8000.00	4700.00000	9400.00	6500.00000	13000.00
0023 732-06673 REPAIR END WALL	60.000	SFT	64.00000	3840.00	60.00000	3600.00	100.00000	6000.00
0024 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	255.00000	1530.00	250.00000	1500.00	232.00000	1392.00
0025 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	160.00000	640.00	75.00000	300.00	73.00000	292.00
0026 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	225.00000	900.00	250.00000	1000.00	180.00000	720.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	7500.00000	7500.00	2600.00000	2600.00
0028 801-07118 BARRICADE, III-A	120.000	LFT	7.50000	900.00	7.00000	840.00	10.15000	1218.00
0029 805-06101 FOUNDATION , UNDERPIN END WALL	4.000	EACH	3500.00000	14000.00	1500.00000	6000.00	4400.00000	17600.00
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. SECTION TOTALS	600.000	LFT	1.45000	870.00	1.00000	600.00	2.00000	1200.00
			\$	296,325.75	\$	359,200.00	\$	394,902.00
CONTRACT TOTALS			\$	296,325.75	\$	359,200.00	\$	394,902.00

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PAGE : 670 -3

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ROUTE :
 COUNTIES : BROWN

SET-ASIDE :

=====								
		(4) 35-1917625						
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 COVERED BRIDGE REHABILITATION								
0001	105-06845		LUMP	3000.00000	3000.00			
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000	MOS	1100.00000	6600.00			
	FIELD OFFICE, B							
0003	110-01001		LUMP	25000.00000	25000.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-07003		LUMP	12000.00000	12000.00			
	REMOVE SAG IN DECK							
0005	202-07083		LUMP	4000.00000	4000.00			
	REMOVAL , TREES							
0006	205-06937	200.000	LFT	2.50000	500.00			
	TEMPORARY SILT FENCE							
0007	210-05721		LUMP	9000.00000	9000.00			
	FIRE RETARDANT TREATMENT							
0008	210-05804		LUMP	60000.00000	60000.00			
	MISCELLANEOUS TRUSS REPAIRS							
0009	210-05810	19.000	EACH	1400.00000	26600.00			
	REPAIR/REPLACE KNEE BRACES							
0010	210-06979		LUMP	70000.00000	70000.00			
	NEW BRIDGE DECK							
0011	210-06979		LUMP	48000.00000	48000.00			
	NEW SIDING							
0012	210-06979		LUMP	27000.00000	27000.00			
	NEW STRINGERS							
0013	210-06994		LUMP	10000.00000	10000.00			
	CONCRETE SLAB, SPECIAL							
0014	210-07095		LUMP	71000.00000	71000.00			
	TEMPORARY BENTS							
0015	302-07455	6.000	CYS	400.00000	2400.00			
	DENSE GRADED SUBBASE							
0016	708-05394		LUMP	5000.00000	5000.00			
	REPAIR ABUTMENTS							
0017	708-05394		LUMP	20000.00000	20000.00			
	REPAIR UPPER CHORD BRACING							
0018	711-05396		LUMP	6000.00000	6000.00			
	REPLACE ARCH TIMBER							
0019	711-05396		LUMP	24500.00000	24500.00			
	REPLACE ROOF							
0020	711-06699		LUMP	26000.00000	26000.00			
	STRAIGHTEN LOWER CHORDS							

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 670 -4

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		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021	712-04704		LUMP	15000.00000	15000.00		
	BRIDGE PAINTING						
0022	712-05853	2.000	EACH	5000.00000	10000.00		
	FLOOR BEAMS , NEW						
0023	732-06673	60.000	SFT	75.00000	4500.00		
	REPAIR END WALL						
0024	801-03290	6.000	EACH	110.00000	660.00		
	CONSTRUCTION SIGN, C						
0025	801-03291	4.000	EACH	70.00000	280.00		
	CONSTRUCTION SIGN, D						
0026	801-04308	4.000	EACH	170.00000	680.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0027	801-06775		LUMP	6000.00000	6000.00		
	MAINTAINING TRAFFIC						
0028	801-07118	120.000	LFT	7.00000	840.00		
	BARRICADE, III-A						
0029	805-06101	4.000	EACH	6000.00000	24000.00		
	FOUNDATION , UNDERPIN END WALL						
0030	808-06714	600.000	LFT	1.50000	900.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
	SECTION TOTALS			\$	519,460.00		
CONTRACT TOTALS				\$	519,460.00		
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