



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 509,848.65  
 CALL ORDER : 420  
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : CR 70E  
 CONTRACT ID : B -27481-A  
 COUNTIES : CLINTON  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	10.000	CYS	100.00000	1000.00	25.00000	250.00	20.00000	200.00
0016 207-07503 SUBGRADE TREATMENT, TYPE E	1060.000	SYS	4.00000	4240.00	5.00000	5300.00	12.00000	12720.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	10.000	CYS	30.00000	300.00	28.00000	280.00	30.00000	300.00
0018 211-07454 STRUCTURE BACKFILL	46.000	CYS	30.00000	1380.00	35.00000	1610.00	17.00000	782.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	805.000	TON	16.00000	12880.00	15.00000	12075.00	16.00000	12880.00
0020 402-07432 HMA SURFACE, TYPE A	120.000	TON	95.00000	11400.00	128.00000	15360.00	102.18000	12261.60
0021 402-07435 HMA INTERMEDIATE, TYPE A	205.000	TON	75.00000	15375.00	75.00000	15375.00	85.00000	17425.00
0022 405-05518 ASPHALT FOR PRIME COAT	1460.000	SYS	0.05000	73.00	1.50000	2190.00	0.30000	438.00
0023 406-05521 ASPHALT FOR TACK COAT	1450.000	SYS	0.55000	797.50	0.85000	1232.50	0.06000	87.00
0024 601-01854 GUARDRAIL TRANSITION, 12 FT. 6 IN. LONG	4.000	EACH	880.00000	3520.00	1150.00000	4600.00	1092.50000	4370.00
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	750.00000	3000.00	785.00000	3140.00	787.75000	3151.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	343.750	LFT	15.00000	5156.25	14.95000	5139.06	16.10000	5534.38
0027 603-06040 FENCE, FARM FIELD, 47 IN.	725.000	LFT	6.50000	4712.50	11.65000	8446.25	12.08000	8758.00
0028 603-96042 FENCE GATE, FARM FIELD, 47 IN. X 24 FT.	1.000	EACH	900.00000	900.00	1800.00000	1800.00	1680.00000	1680.00
0029 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	20.00000	200.00	25.00000	250.00	30.00000	300.00
0030 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	124.000	SYS	75.00000	9300.00	52.00000	6448.00	50.00000	6200.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	50.000	TON	150.00000	7500.00	105.00000	5250.00	160.00000	8000.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	195.00000	195.00	140.00000	140.00
0033 615-06505 MONUMENT, B	2.000	EACH	500.00000	1000.00	850.00000	1700.00	546.25000	1092.50
0034 616-02320 GEOTEXTILES	741.000	SYS	3.25000	2408.25	3.50000	2593.50	4.00000	2964.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 420 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 509,848.65  
 CALL ORDER : 420  
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : CR 70E  
 CONTRACT ID : B -27481-A  
 COUNTIES : CLINTON  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 616-06405 RIPRAP, REVETMENT	355.000	TON	20.00000	7100.00	21.00000	7455.00	26.00000	9230.00
0036 616-06451 RIPRAP, UNIFORM	103.000	TON	20.00000	2060.00	35.00000	3605.00	30.00000	3090.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	100.00000	200.00	700.00000	1400.00	350.00000	700.00
0038 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2900.000	SYS	0.50000	1450.00	1.85000	5365.00	0.69000	2001.00
0039 621-02770 EROSION CONTROL BLANKET	976.000	SYS	1.50000	1464.00	5.00000	4880.00	2.00000	1952.00
0040 621-06559 MULCHED SEEDING, R	2900.000	SYS	0.55000	1595.00	2.00000	5800.00	0.51000	1479.00
0041 621-06564 MULCHED SEEDING, CV	1000.000	SYS	0.07000	70.00	3.75000	3750.00	0.75000	750.00
0042 621-06567 WATER	2.000	MG	2.50000	5.00	1.00000	2.00	3.00000	6.00
0043 621-06574 SODDING	517.000	SYS	6.00000	3102.00	6.00000	3102.00	7.00000	3619.00
0044 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	1100.000	LFT	45.00000	49500.00	40.00000	44000.00	35.00000	38500.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	73.200	CYS	500.00000	36600.00	425.00000	31110.00	600.00000	43920.00
0046 703-51030 REINFORCING STEEL	5710.000	LBS	0.85000	4853.50	0.62000	3540.20	1.20000	6852.00
0047 703-51032 REINFORCING STEEL, EPOXY COATED	26343.000	LBS	0.90000	23708.70	0.70000	18440.10	1.40000	36880.20
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	97.700	CYS	600.00000	58620.00	450.00000	43965.00	450.00000	43965.00
0049 706-91957 BRIDGE RAILING, THRIE BEAM	236.920	LFT	65.00000	15399.80	75.00000	17769.00	72.00000	17058.24
0050 707-05971 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 36 IN.	1344.000	SFT	37.50000	50400.00	37.25000	50064.00	40.95000	55036.80
0051 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	2300.00000	2300.00	2000.00000	2000.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	80.000	LFT	25.00000	2000.00	17.00000	1360.00	25.00000	2000.00
0053 715-05335 PIPE, TYPE 2, DEFORMED, MIN. AREA 5.1 SFT.	48.000	LFT	60.00000	2880.00	65.00000	3120.00	80.00000	3840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 420 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 509,848.65  
 CALL ORDER : 420  
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : B -27481-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 70E  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05407 PIPE, END BENT DRAIN, 6 IN.	68.000	LFT	10.00000	680.00	11.00000	748.00	12.00000	816.00
0055 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	225.00000	900.00	225.00000	900.00	400.00000	1600.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	250.00000	1000.00	450.00000	1800.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	90.00000	180.00	95.00000	190.00	160.00000	320.00
0058 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	220.00000	1760.00	220.00000	1760.00	400.00000	3200.00
0059 801-07118 BARRICADE, III-A	96.000	LFT	15.50000	1488.00	18.00000	1728.00	20.00000	1920.00
0060 801-07119 BARRICADE, III-B	48.000	LFT	20.00000	960.00	22.00000	1056.00	24.00000	1152.00
SECTION TOTALS			\$	502,773.50	\$	511,279.61	\$	573,767.72
CONTRACT TOTALS			\$	502,773.50	\$	511,279.61	\$	573,767.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 106,304.23  
 CALL ORDER : 440  
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : B -27743-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 30 WORK DAYS

ROUTE : I-64 & US 41  
 COUNTIES : GIBSON KNOX

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 064100H  
 01730AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1028573 CIVIL CONSTRUCTION, INC.	\$ 84,325.00	100.0000%
2	91-1798131 FLAME ON, INC.	\$ 84,611.00	100.3391%
3	35-1801998 CLR, INC.	\$ 99,410.00	117.8891%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 31-1028573 CIVIL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) 91-1798131 FLAME ON, INC. UNIT PRICE	AMOUNT	(3) 35-1801998 CLR, INC. UNIT PRICE	AMOUNT
SECTION 0001 STRAIGHTEN BEAM								
0002 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	7199.00000	7199.00	2500.00000	2500.00	4970.00000	4970.00
0005 711-51038	STRUCTURAL STEEL	LUMP	5726.00000	5726.00	1000.00000	1000.00	8500.00000	8500.00
0006 711-51864	DRILLED HOLE	32.000 EACH	13.00000	416.00	10.00000	320.00	65.00000	2080.00
0007 711-51867	STRUCTURAL STEEL CUTTING	61.000 SQIN	7.00000	427.00	10.00000	610.00	26.00000	1586.00
0008 711-91149	STRAIGHTEN STEEL BEAM , STR. NO. 1	LUMP	21119.00000	21119.00	35000.00000	35000.00	27000.00000	27000.00
0009 711-91149	STRAIGHTEN STEEL BEAM , STR. NO. 2	LUMP	28895.00000	28895.00	35000.00000	35000.00	28000.00000	28000.00
0010 711-96479	BOLT, REMOVE	80.000 EACH	5.25000	420.00	10.00000	800.00	30.50000	2440.00
0011 727-90308	EPOXY INJECTION, CRACK PREPARATION	110.000 LFT	51.50000	5665.00	10.00000	1100.00	62.00000	6820.00
0012 727-90309	EPOXY INJECTION, EPOXY MATERIAL	2.000 GAL	52.50000	105.00	200.00000	400.00	250.50000	501.00
0013 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	68.25000	1092.00	30.00000	480.00	95.00000	1520.00
0014 801-06710	FLASHING ARROW SIGN	8.000 DAY	61.00000	488.00	50.00000	400.00	124.00000	992.00
0015 801-06775	MAINTAINING TRAFFIC	LUMP	12772.00000	12772.00	7000.00000	7000.00	15000.00000	15000.00
SECTION TOTALS			\$	84,325.00	\$	84,611.00	\$	99,410.00
CONTRACT TOTALS			\$	84,325.00	\$	84,611.00	\$	99,410.00