

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,081,336.70

CALL ORDER : 190

LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27636-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231

COUNTIES : MONTGOMERY

PUTNAM

OWEN

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC		(3) 35-1643252 C-TECH CORPORATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	7948.000	LFT	12.50000	99350.00	13.50000	107298.00	13.65000	108490.20
0016 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	23.000	EACH	85.00000	1955.00	75.00000	1725.00	50.00000	1150.00
0017 601-99133 GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING	107.000	EACH	85.00000	9095.00	75.00000	8025.00	40.00000	4280.00
0018 605-06255 CENTER CURB, D, CONCRETE	793.000	SYS	60.00000	47580.00	60.00000	47580.00	128.00000	101504.00
0019 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	100.000	LFT	40.00000	4000.00	40.00000	4000.00	80.00000	8000.00
0020 715-46005 PIPE END SECTION, 15 IN.	10.000	EACH	450.00000	4500.00	450.00000	4500.00	375.00000	3750.00
0021 720-45041 INLET, H5	1.000	EACH	3300.00000	3300.00	3300.00000	3300.00	3500.00000	3500.00
0022 801-06710 FLASHING ARROW SIGN	15.000	DAY	15.00000	225.00	100.00000	1500.00	78.00000	1170.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	86700.00000	86700.00	113000.00000	113000.00	52000.00000	52000.00
0024 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	750.000	LFT	34.00000	25500.00	34.00000	25500.00	26.65000	19987.50
0025 602-06729 BARRIER DELINEATOR	16.000	EACH	7.25000	116.00	10.00000	160.00	8.00000	128.00
0026 603-92636 FENCE, CHAIN LINK, 72 IN.	340.000	LFT	13.80000	4692.00	24.00000	8160.00	18.50000	6290.00
0028 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	125.00000	3000.00	50.00000	1200.00	225.00000	5400.00
0029 105-06845 CONSTRUCTION ENGINEERING		LUMP	5300.00000	5300.00	5300.00000	5300.00	22225.00000	22225.00
0030 702-90915 CONCRETE, A	90.000	CYS	500.00000	45000.00	550.00000	49500.00	567.00000	51030.00
SECTION TOTALS			\$ 1,076,337.55		\$ 1,146,424.90		\$ 1,147,018.60	
CONTRACT TOTALS			\$ 1,076,337.55		\$ 1,146,424.90		\$ 1,147,018.60	

