

DATE : 06/09/05

PAGE : 251 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 787,831.82

CALL ORDER : 251

LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27683-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 03/15/05 COMPLETION DATE

ROUTE : 135

COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 475,818.05	100.0000%
2	35-1385672	FORCE CONSTRUCTION CO. INC.	\$ 496,098.13	104.2622%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 510,000.00	107.1838%
4	35-1357381	O'MARA, DAVE CONTRACTOR	\$ 543,034.30	114.1265%
5	54-1342714	TRI COUNTY BUILDERS CO	\$ 804,651.40	169.1091%

			(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	CLEARING RIGHT OF WAY AND HOUSES AND BUILDINGS, REMOVE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		33100.00000	33100.00	31500.00000	31500.00	49700.00000	49700.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1100.00000	6600.00	1345.00000	8070.00	1460.00000	8760.00
0003 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		22000.00000	22000.00	31508.00000	31508.00	25500.00000	25500.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP		210266.00000	210266.00	277578.00000	277578.00	235000.00000	235000.00
0007 202-01261 TESTING FOR ASBESTOS	4.000	EACH	250.00000	1000.00	100.00000	400.00	1500.00000	6000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 77	LUMP		2700.00000	2700.00	1.00000	1.00	1800.00000	1800.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 78	LUMP		5690.00000	5690.00	1377.00000	1377.00	5760.00000	5760.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 86	LUMP		855.00000	855.00	6640.00000	6640.00	7900.00000	7900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/09/05

PAGE : 251 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 787,831.82

CALL ORDER : 251

LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27683-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : WASHINGTON

SET-ASIDE :

			(1) 35-1004746		(2) 35-1385672		(3) 35-2040801	
			TEMPLE & TEMPLE EXCAVATING		FORCE CONSTRUCTION CO. INC.		GOHMANN ASPHALT & CONSTR., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06932	1065.000 m		10.25000	10916.25	11.10000	11821.50	9.85000	10490.25
	TEMPORARY CHECK DAM, STRAW BALES							
0013 205-06933	4.000 EACH		84.00000	336.00	49.26000	197.04	80.00000	320.00
	TEMPORARY DITCH INLET PROTECTION							
0014 205-06937	13863.000 m		4.10000	56838.30	2.93000	40618.59	3.90000	54065.70
	TEMPORARY SILT FENCE							
0015 621-01004	4.000 EACH		593.25000	2373.00	400.00000	1600.00	565.00000	2260.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016 621-06545	8.000 Mg		410.00000	3280.00	385.00000	3080.00	390.00000	3120.00
	FERTILIZER							
0017 621-06557	3150.000 kg		4.85000	15277.50	4.00000	12600.00	4.60000	14490.00
	SEED MIXTURE, T							
0018 621-06565	158.000 Mg		410.00000	64780.00	300.00000	47400.00	390.00000	61620.00
	MULCHING MATERIAL							
0019 801-06640	86.000 EACH		83.00000	7138.00	85.00000	7310.00	85.00000	7310.00
	CONSTRUCTION SIGN, A							
0020 801-06645	18.000 EACH		37.00000	666.00	50.00000	900.00	50.00000	900.00
	CONSTRUCTION SIGN, B							
0021 801-06775	LUMP		32000.00000	32000.00	13495.00000	13495.00	15002.05000	15002.05
	MAINTAINING TRAFFIC SECTION TOTALS		\$	475,818.05	\$	496,098.13	\$	510,000.00
CONTRACT TOTALS			\$	475,818.05	\$	496,098.13	\$	510,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 787,831.82

CALL ORDER : 251

LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27683-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : WASHINGTON

SET-ASIDE :

			(4) 35-1357381 O`MARA, DAVE CONTRACTOR	(5) 54-1342714 TRI COUNTY BUILDERS CO	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING RIGHT OF WAY AND HOUSES AND BUILDINGS, REMOVE								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		85000.00000	85000.00	31000.00000	31000.00		
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1200.00000	7200.00	1700.00000	10200.00		
0003 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		50000.00000	50000.00	48124.00000	48124.00		
0006 201-52370 CLEARING RIGHT OF WAY	LUMP		185000.00000	185000.00	485000.00000	485000.00		
0007 202-01261 TESTING FOR ASBESTOS	4.000	EACH	750.00000	3000.00	1000.00000	4000.00		
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 77	LUMP		1800.00000	1800.00	1000.00000	1000.00		
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 78	LUMP		3500.00000	3500.00	1000.00000	1000.00		
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 86	LUMP		1800.00000	1800.00	900.00000	900.00		
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1065.000	m	10.00000	10650.00	11.30000	12034.50		
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	85.00000	340.00	120.00000	480.00		
0014 205-06937 TEMPORARY SILT FENCE	13863.000	m	4.10000	56838.30	4.30000	59610.90		
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	625.00000	2500.00	750.00000	3000.00		
0016 621-06545 FERTILIZER	8.000	Mg	425.00000	3400.00	420.00000	3360.00		
0017 621-06557 SEED MIXTURE, T	3150.000	kg	5.00000	15750.00	4.80000	15120.00		
0018 621-06565 MULCHING MATERIAL	158.000	Mg	420.00000	66360.00	410.00000	64780.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/09/05

PAGE : 251 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 787,831.82

CALL ORDER : 251

CONTRACT ID : R -27683-A

ROUTE : 135

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1357381		(5) 54-1342714		()	
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR		TRI COUNTY BUILDERS CO			
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
0019 801-06640	86.000 EACH	94.00000	8084.00	100.00000	8600.00		
CONSTRUCTION SIGN, A							
0020 801-06645	18.000 EACH	45.00000	810.00	80.00000	1440.00		
CONSTRUCTION SIGN, B							
0021 801-06775	LUMP	41000.00000	41000.00	55000.00000	55000.00		
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	543,034.30	\$	804,651.40	\$	
CONTRACT TOTALS		\$	543,034.30	\$	804,651.40	\$	