

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 587,536.06
 CALL ORDER : 400
 LETTING DATE : 11/16/99 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : SR 1
 COUNTIES : FRANKLIN
 CONTRACT ID : M -24533-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 06/03/00 COMPLETION DATE
 RURAL PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION	\$ 397,873.36	100.0000%
2	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 429,007.85	107.8252%
3	35-2035887 KUHN CONSTRUCTION	\$ 445,637.70	112.0049%
4	35-1636776 LINKEL COMPANY	\$ 446,300.00	112.1713%
5	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 693,668.00	174.3439%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-2032723 L M S ENVIRONMENTAL CONTRACT	UNIT PRICE	AMOUNT	(3) 35-2035887 KUHN CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION											
0001	105-06790	7.000	MOS	1120.00000	7840.00	1210.00000	8470.00	1500.00000	10500.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	3360.00000	3360.00	10765.00000	10765.00	12000.00000	12000.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	36789.76000	36789.76	9615.00000	9615.00	21000.00000	21000.00		
	MOBILIZATION AND DEMOBILIZATION										
0005	203-02070	558.000	m3	6.50000	3627.00	20.00000	11160.00	25.00000	13950.00		
	BORROW										
0006	616-02305	1870.000	m3	123.20000	230384.00	153.00000	286110.00	125.00000	233750.00		
	GABIONS										
0007	616-02320	3900.000	m2	2.24000	8736.00	2.30000	8970.00	2.00000	7800.00		
	GEOTEXTILES										
0008	621-01004	1.000	EACH	728.00000	728.00	650.00000	650.00	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0009	621-06559	1261.000	m2	2.07000	2610.27	1.35000	1702.35	0.70000	882.70		
	MULCHED SEEDING, R										
0010	621-06570	157.000	m3	13.44000	2110.08	22.00000	3454.00	30.00000	4710.00		
	TOP SOIL										
0011	801-06640	12.000	EACH	112.00000	1344.00	50.00000	600.00	60.00000	720.00		
	CONSTRUCTION SIGN, A										
0012	801-06775		LUMP	15680.00000	15680.00	3300.00000	3300.00	4000.00000	4000.00		
	MAINTAINING TRAFFIC										
0013	203-02020	9055.000	m3	9.35000	84664.25	9.30000	84211.50	15.00000	135825.00		
	EXCAVATION, UNCLASSIFIED										
	SECTION TOTALS										
				\$	397,873.36	\$	429,007.85	\$	445,637.70		
CONTRACT TOTALS											
				\$	397,873.36	\$	429,007.85	\$	445,637.70		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 587,536.06
CALL ORDER : 400
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : M -24533-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 1
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1636776 LINKEL COMPANY		(5) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DRAINAGE DITCH CORRECTION								
0001 105-06790	7.000	MOS	2000.00000	14000.00	950.00000	6650.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	7000.00000	7000.00	7000.00000	7000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	5000.00000	5000.00	39675.00000	39675.00		
MOBILIZATION AND DEMOBILIZATION								
0005 203-02070	558.000	m3	20.00000	11160.00	37.00000	20646.00		
BORROW								
0006 616-02305	1870.000	m3	128.00000	239360.00	99.00000	185130.00		
GABIONS								
0007 616-02320	3900.000	m2	4.00000	15600.00	1.25000	4875.00		
GEOTEXTILES								
0008 621-01004	1.000	EACH	1000.00000	1000.00	700.00000	700.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0009 621-06559	1261.000	m2	2.50000	3152.50	1.50000	1891.50		
MULCHED SEEDING, R								
0010 621-06570	157.000	m3	50.00000	7850.00	49.00000	7693.00		
TOP SOIL								
0011 801-06640	12.000	EACH	200.00000	2400.00	60.00000	720.00		
CONSTRUCTION SIGN, A								
0012 801-06775		LUMP	3952.50000	3952.50	24795.00000	24795.00		
MAINTAINING TRAFFIC								
0013 203-02020	9055.000	m3	15.00000	135825.00	43.50000	393892.50		
EXCAVATION, UNCLASSIFIED								
SECTION TOTALS			\$	446,300.00	\$	693,668.00		
CONTRACT TOTALS			\$	446,300.00	\$	693,668.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,141.78
CALL ORDER : 410
LETTING DATE : 11/16/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24535-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 04/01/00 COMPLETION DATE
RURAL

ROUTE : SR 250, US 31, I-65
COUNTIES : JACKSON SCOTT
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 44,400.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 48,160.00	108.4684%
3	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 58,322.00	131.3558%
4	35-1636776 LINKEL COMPANY	\$ 98,500.00	221.8468%
5	61-1013120 T & C CONTRACTING, INC.	\$ 138,745.78	312.4904%
6	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 168,585.00	379.6959%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 176,182.15	396.8066%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPING	(2) 35-1817574 YARDBERRY LANDSCAPE	(3) 35-2032723 L M S ENVIRONMENTAL CONTRACT			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DEBRIS REMOVAL FROM CHANNEL							
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4900.00000	4900.00	2000.00000	2000.00	4080.00000	4080.00
0002	201-90788 DEBRIS, REMOVE STRUCTURE NO. 1	LUMP	18000.00000	18000.00	13000.00000	13000.00	14870.00000	14870.00
0003	201-90788 DEBRIS, REMOVE STRUCTURE NO. 2	LUMP	9000.00000	9000.00	10000.00000	10000.00	20202.00000	20202.00
0004	201-90788 DEBRIS, REMOVE STRUCTURE NO. 3	LUMP	10000.00000	10000.00	18000.00000	18000.00	17200.00000	17200.00
0005	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	50.00000	1200.00	65.00000	1560.00	50.00000	1200.00
0006	801-06710 FLASHING ARROW SIGN	15.000 DAY	20.00000	300.00	40.00000	600.00	18.00000	270.00
0007	801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	3000.00000	3000.00	500.00000	500.00
	SECTION TOTALS		\$	44,400.00	\$	48,160.00	\$	58,322.00
	CONTRACT TOTALS		\$	44,400.00	\$	48,160.00	\$	58,322.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,141.78
 CALL ORDER : 410
 LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : M -24535-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250, US 31, I-65
 COUNTIES : JACKSON SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1636776 LINKEL COMPANY		(5) 61-1013120 T & C CONTRACTING, INC.		(6) 35-1619477 BROWN, L.L. CONSTR. CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	4193.21000	4193.21	7900.00000	7900.00
0002 201-90788 DEBRIS, REMOVE STRUCTURE NO. 1	LUMP	27600.00000	27600.00	35793.68000	35793.68	51695.00000	51695.00
0003 201-90788 DEBRIS, REMOVE STRUCTURE NO. 2	LUMP	27600.00000	27600.00	82571.40000	82571.40	67190.00000	67190.00
0004 201-90788 DEBRIS, REMOVE STRUCTURE NO. 3	LUMP	28000.00000	28000.00	10066.48000	10066.48	31025.00000	31025.00
0005 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	200.00000	4800.00	50.00000	1200.00	125.00000	3000.00
0006 801-06710 FLASHING ARROW SIGN	15.000 DAY	100.00000	1500.00	32.22000	483.30	25.00000	375.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	4437.71000	4437.71	7400.00000	7400.00
SECTION TOTALS		\$	98,500.00	\$	138,745.78	\$	168,585.00
CONTRACT TOTALS		\$	98,500.00	\$	138,745.78	\$	168,585.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,141.78

CALL ORDER : 410

LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : M -24535-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250, US 31, I-65

COUNTIES : JACKSON

SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1609544					
ITEM DESCRIPTION		SCHUTT-LOOKABILL CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL							
0001	110-01001	LUMP	8784.78000	8784.78			
	MOBILIZATION AND DEMOBILIZATION						
0002	201-90788	LUMP	50761.57000	50761.57			
	DEBRIS, REMOVE STRUCTURE NO. 1						
0003	201-90788	LUMP	81209.64000	81209.64			
	DEBRIS, REMOVE STRUCTURE NO. 2						
0004	201-90788	LUMP	16440.38000	16440.38			
	DEBRIS, REMOVE STRUCTURE NO. 3						
0005	801-06640	24.000 EACH	226.59000	5438.16			
	CONSTRUCTION SIGN, A						
0006	801-06710	15.000 DAY	33.99000	509.85			
	FLASHING ARROW SIGN						
0007	801-06775	LUMP	13037.77000	13037.77			
	MAINTAINING TRAFFIC						
	SECTION TOTALS		\$	176,182.15			
CONTRACT TOTALS			\$	176,182.15			

