

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 93,280.82

ROUTE : 70

CALL ORDER : 901

CONTRACT ID : R -25769-C

COUNTIES : HANCOCK

MARION

LETTING DATE : 10/02/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 25 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0703220

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 58,788.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 61,966.60	105.4068%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO. UNIT PRICE	AMOUNT	(2) 35-0999231 HUNT PAVING COMPANY, INC. UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR								
0001	105-06790	4.000	MOS	500.00000	2000.00	1400.00000	5600.00	
	FIELD OFFICE, 300 SFT							
0002	105-06845		LUMP	2000.00000	2000.00	3000.00000	3000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	4750.00000	4750.00	3000.00000	3000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	506-06333	100.000	SYS	200.00000	20000.00	200.00000	20000.00	
	PCCP PATCHING, FULL DEPTH							
0007	801-06640	8.000	EACH	100.00000	800.00	75.00000	600.00	
	CONSTRUCTION SIGN, A							
0008	801-06710	10.000	DAY	35.00000	350.00	13.00000	130.00	
	FLASHING ARROW SIGN							
0009	801-06775		LUMP	12500.00000	12500.00	17044.60000	17044.60	
	MAINTAINING TRAFFIC							
0010	711-51864	162.000	EACH	24.00000	3888.00	16.00000	2592.00	
	DRILLED HOLE FOR SLAB STABILIZATION							
0011	616-06941	25.000	CYS	500.00000	12500.00	400.00000	10000.00	
	GROUT FOR SLAB STABILIZATION							
	SECTION TOTALS			\$	58,788.00	\$	61,966.60	
CONTRACT TOTALS				\$	58,788.00	\$	61,966.60	