

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,138.66
 CALL ORDER : 500
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -23995-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 07/31/99 COMPLETION DATE
 URBAN

ROUTE :
 COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1167376 KEISER & KEISER CONTRACTORS, INC.	\$ 86,534.60	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 89,798.70	103.7720%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 96,130.30	111.0888%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1167376 KEISER & KEISER CONTRACTORS,		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8300.00000	8300.00	4495.00000	4495.00	4000.00000	4000.00
0002 202-60820 SURFACE MILLING, ASPHALT	6994.000 m2	2.80000	19583.20	2.50000	17485.00	3.00000	20982.00
0003 305-05204 HMA FOR PATCHING	5.000 Mg	198.00000	990.00	140.00000	700.00	200.00000	1000.00
0004 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1543.600 Mg	34.00000	52482.40	38.00000	58656.80	38.00000	58656.80
0005 406-05520 ASPHALT FOR TACK COAT	5.700 Mg	200.00000	1140.00	330.00000	1881.00	150.00000	855.00
0006 610-05527 HMA FOR APPROACHES	15.700 Mg	80.00000	1256.00	60.00000	942.00	90.00000	1413.00
0007 801-06731 TEMPORARY PAVEMENT MARKING, I	32.000 m	3.00000	96.00	13.00000	416.00	3.00000	96.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	4000.00000	4000.00	7820.00000	7820.00
0009 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	330.000 m	0.90000	297.00	0.95000	313.50	1.00000	330.00
0010 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	38.000 m	13.00000	494.00	13.25000	503.50	14.00000	532.00
0011 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	99.000 m	4.00000	396.00	4.10000	405.90	4.50000	445.50
SECTION TOTALS		\$	86,534.60	\$	89,798.70	\$	96,130.30
CONTRACT TOTALS		\$	86,534.60	\$	89,798.70	\$	96,130.30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 510
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24196-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 70 WORK DAYS

ROUTE : US 231,SR 64,162,164
 COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & COMPANY, INC.	\$ 822,386.09	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 854,817.00	103.9435%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 208,810.00
 CALL ORDER : 515
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24226-C
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 07/28/99 COMPLETION DATE
 RURAL

ROUTE : I-74, I-70, I-69
 COUNTIES : HANCOCK SHELBY
 MARION OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE COMPANY, INC.	\$ 179,901.90	100.0000%
2	23-2332783 DEANGELO BROTHERS, INC.	\$ 194,491.13	108.1095%
3	35-1636776 LINKEL COMPANY	\$ 198,855.00	110.5352%
4	23-1483991 HARSCO CORPORATION	\$ 434,397.07	241.4633%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1038926 TOWNSEND TREE SERVICE COMPAN		(2) 23-2332783 DEANGELO BROTHERS, INC.		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	900.00000	900.00	4500.00000	4500.00	8000.00000	8000.00
0002 624-92647 HERBICIDE TREATMENT	2009.000 ha	89.10000	179001.90	94.57000	189991.13	95.00000	190855.00
SECTION TOTALS		\$	179,901.90	\$	194,491.13	\$	198,855.00
CONTRACT TOTALS		\$	179,901.90	\$	194,491.13	\$	198,855.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 211,836.91
 CALL ORDER : 520
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24253-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 05/31/00 COMPLETION DATE
 RURAL

ROUTE : 64, 65, 265
 COUNTIES : CLARK FLOYD
 HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION, INC.	\$ 154,087.20	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 174,033.00	112.9444%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 GUARDRAIL, REPAIR							
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	1200.00000	14400.00	1334.00000	16008.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5200.00000	5200.00	1957.70000	1957.70	
0003 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	900.00000	900.00	736.85000	736.85	
0004 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1200.00000	1200.00	1132.66000	1132.66	
0005 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	152.400	m	28.00000	4267.20	42.78000	6519.67	
0006 601-02212 GUARDRAIL POST, BRACKET, 12.6 kg PER m, GALVANIZED, 432 mm	50.000	EACH	13.50000	675.00	16.09000	804.50	
0007 601-03444 CAT TRANSITION STEEL POST, MK 9	5.000	EACH	70.00000	350.00	66.31000	331.55	
0008 601-03445 CAT TRANSITION PANEL, MK WC	5.000	EACH	105.00000	525.00	131.85000	659.25	
0009 601-03446 CAT TRANSITION CABLE, MK CA	5.000	EACH	100.00000	500.00	111.39000	556.95	
0010 601-03447 CAT BRACKET MK BK, FOR TRANSITION CABLE, MK CA	5.000	EACH	60.00000	300.00	152.90000	764.50	
0011 601-03448 CAT TRANSITION STEEL POST BRACKET, MK D	5.000	EACH	20.00000	100.00	21.89000	109.45	
0012 601-03462 GUARDRAIL, POST STEEL, 12.5 kg PER m, 2.1 m	75.000	EACH	45.00000	3375.00	44.38000	3328.50	
0013 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	5.000	EACH	3000.00000	15000.00	2684.95000	13424.75	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 211,836.91
 CALL ORDER : 520
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24253-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64, 65, 265
 COUNTIES : CLARK FLOYD
 HARRISON

SET-ASIDE :

		(1) 35-1643252		(2) 35-0821499				
		C-TECH CORPORATION, INC.		DREW, JAMES H. CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	601-03599	3.000 EACH	105.00000	315.00	121.88000	365.64		
	GUARDRAIL, THRIE BEAM, RAIL SECTION, 3, 810 m							
0015	601-03683	50.000 h	180.00000	9000.00	279.10000	13955.00		
	COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY							
0016	601-61340	75.000 EACH	52.00000	3900.00	76.64000	5748.00		
	GUARDRAIL POST, 23 kg PER m, GALVANIZED, 1905 mm LONG							
0017	601-61350	50.000 EACH	15.00000	750.00	15.29000	764.50		
	GUARDRAIL POST BRACKET, 23 kg PER m, GALVANIZED, 362 mm							
0018	601-61390	5.000 EACH	35.00000	175.00	21.83000	109.15		
	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED							
0019	601-61400	5.000 EACH	320.00000	1600.00	300.00000	1500.00		
	GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE							
0020	601-61545	25.000 EACH	22.00000	550.00	33.89000	847.25		
	GUARDRAIL POST, ALUMINUM, INSTALL							
0021	601-62530	1.000 EACH	125.00000	125.00	274.80000	274.80		
	GUARDRAIL PIER CONNECTION, ES							
0022	601-62540	500.000 EACH	15.00000	7500.00	19.70000	9850.00		
	GUARDRAIL POST, PLUMB							
0023	601-62555	75.000 m	5.00000	375.00	19.78000	1483.50		
	GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM, LABOR ONLY							
0024	601-62580	10.000 EACH	15.00000	150.00	19.11000	191.10		
	GUARDRAIL SPLICE BAR, ALUMINUM							
0025	601-90678	8.000 m3	170.00000	1360.00	570.91000	4567.28		
	CONCRETE, A, BURIED END SECTION							
0026	601-91428	6.000 EACH	205.00000	1230.00	200.50000	1203.00		
	GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN							
0027	601-91432	6.000 EACH	200.00000	1200.00	311.50000	1869.00		
	GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD							
0028	601-91504	5.000 EACH	100.00000	500.00	90.98000	454.90		
	GUARDRAIL POST, W1, 250 mm X 250 mm							
0029	601-91505	5.000 EACH	80.00000	400.00	59.01000	295.05		
	GUARDRAIL POST, W2, 200 mm X 200 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 211,836.91
 CALL ORDER : 520
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24253-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64, 65, 265
 COUNTIES : CLARK FLOYD
 HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0030 601-91542 GUARDRAIL BLOCK, 150 mm X 200 mm, B1	5.000 EACH	20.00000	100.00	12.73000	63.65		
0031 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	2.000 EACH	125.00000	250.00	135.00000	270.00		
0032 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	2.000 EACH	115.00000	230.00	99.96000	199.92		
0033 601-93346 GUARDRAIL CONNECTOR, AS	5.000 EACH	45.00000	225.00	117.10000	585.50		
0034 601-94645 GUARDRAIL END TREATMENT, SENTRE , NOSE PIECE ONLY	3.000 EACH	165.00000	495.00	170.15000	510.45		
0035 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	3500.00000	17500.00	3144.60000	15723.00		
0036 601-94690 GUARDRAIL END TREATMENT, MS	3.000 EACH	3500.00000	10500.00	3144.60000	9433.80		
0037 601-95972 GUARDRAIL POST (CRT), 200 mm X 150 mm, TREATED LUMBER, 1829 mm LONG	5.000 EACH	75.00000	375.00	51.70000	258.50		
0038 601-96591 GUARDRAIL PANEL, STEEL BEAM	1500.000 m	15.00000	22500.00	19.89000	29835.00		
0039 601-97947 GUARDRAIL CLAMP BAR, ALUMINUM	100.000 EACH	4.40000	440.00	5.54000	554.00		
0040 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 150 mm X 150 mm	5.000 EACH	20.00000	100.00	10.88000	54.40		
0041 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	500.000 m	33.30000	16650.00	34.53000	17265.00		
0042 601-99109 GUARDRAIL, W BEAM, DOUBLE FACED, 0.952 m SPACING	50.000 m	72.00000	3600.00	78.29000	3914.50		
0043 601-99123 GUARDRAIL TRANSITION, GP	1.000 EACH	1900.00000	1900.00	1896.30000	1896.30		
0044 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	3300.00000	3300.00	3656.48000	3656.48		
CONTRACT TOTALS		\$	154,087.20	\$	174,033.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 395,158.97
 CALL ORDER : 530
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24254-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 40 WORK DAYS

ROUTE : 1
 COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2032723 L M S ENVIRONMENTAL CONTRACTING, INC.	\$ 289,806.90	100.0000%
2	35-1385672 FORCE CONSTRUCTION COMPANY, INC.	\$ 296,422.31	102.2826%
3	31-0515195 VALLEY ASPHALT CORPORATION	\$ 300,133.94	103.5634%
4	35-1698047 GRADEX, INC.	\$ 314,093.24	108.3801%
5	35-1315965 FOX CONTRACTORS CORPORATION	\$ 325,342.83	112.2619%
6	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 325,965.07	112.4766%
7	35-2035887 KUHN CONSTRUCTION COMPANY, INC.	\$ 346,541.82	119.5768%
8	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 373,850.30	128.9997%
9	35-1636776 LINKEL COMPANY	\$ 375,000.00	129.3965%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(2) 35-1385672 FORCE CONSTRUCTION COMPANY,		(3) 31-0515195 VALLEY ASPHALT CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 202-02272 PAVED SIDE DITCH, REMOVE	25.000 LFT	21.00000	525.00	16.80000	420.00	5.24000	131.00
0002 203-02000 EXCAVATION, COMMON	4103.270 CYS	5.06000	20762.55	6.44000	26425.06	4.73000	19408.47
0003 203-02070 BORROW	8141.200 CYS	9.60000	78155.52	8.40000	68386.08	6.48000	52754.98
0004 211-02060 B BORROW FOR STRUCTURE BACKFILL	500.960 CYS	24.74000	12393.75	20.16000	10099.35	23.02000	11532.10
0005 616-02320 GEOTEXTILES	8923.000 SYS	1.18000	10529.14	2.25000	20076.75	1.08000	9636.84
0006 616-06405 RIPRAP, REVETMENT	5587.200 TON	18.81000	105095.23	17.36000	96993.79	16.96000	94758.91
0007 715-02398 SAFETY METAL END SECTION, 6:1, 36 IN.	3.000 EACH	803.03000	2409.09	2039.59000	6118.77	1798.44000	5395.32
0008 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	320.000 LFT	25.77000	8246.40	28.00000	8960.00	43.57000	13942.40
0009 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	250.000 LFT	29.10000	7275.00	33.60000	8400.00	39.43000	9857.50
0010 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	35.000 LFT	37.69000	1319.15	40.32000	1411.20	60.91000	2131.85
0011 715-06077 SAFETY METAL END SECTION, 6:1, 42 IN.	1.000 EACH	2414.33000	2414.33	2465.25000	2465.25	2285.08000	2285.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 395,158.97
 CALL ORDER : 530
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24254-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2032723		(2) 35-1385672		(3) 31-0515195	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 715-06078	1.000	EACH	3130.90000	3130.90	3151.66000	3151.66	2999.09000	2999.09
SAFETY METAL END SECTION, 6:1, 48 IN.								
0013 720-95101	1.000	EACH	2564.00000	2564.00	1568.00000	1568.00	6349.74000	6349.74
MANHOLE, L2								
0014 720-95555	1.000	EACH	2564.00000	2564.00	2016.00000	2016.00	7883.51000	7883.51
MANHOLE, M2								
0015 801-06640	16.000	EACH	90.39000	1446.24	78.40000	1254.40	100.00000	1600.00
CONSTRUCTION SIGN, A								
0016 900-06790	5.000	MOS	1253.00000	6265.00	1344.00000	6720.00	1000.00000	5000.00
FIELD OFFICE, 300 SQ FT								
0017 920-06775		LUMP	9961.50000	9961.50	5000.00000	5000.00	32651.47000	32651.47
MAINTAINING TRAFFIC								
0018 930-06845		LUMP	5240.10000	5240.10	4500.00000	4500.00	7815.68000	7815.68
CONSTRUCTION ENGINEERING								
0019 940-01001		LUMP	9510.00000	9510.00	22456.00000	22456.00	14000.00000	14000.00
MOBILIZATION AND DEMOBILIZATION								
SECTION TOTALS			\$	289,806.90	\$	296,422.31	\$	300,133.94
CONTRACT TOTALS			\$	289,806.90	\$	296,422.31	\$	300,133.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 395,158.97
 CALL ORDER : 530
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24254-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 35-1698047 GRADEX, INC.		(5) 35-1315965 FOX CONTRACTORS CORPORATION		(6) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 202-02272 PAVED SIDE DITCH, REMOVE	25.000 LFT	15.00000	375.00	50.00000	1250.00	12.00000	300.00
0002 203-02000 EXCAVATION, COMMON	4103.270 CYS	11.60000	47597.93	6.75000	27697.07	7.00000	28722.89
0003 203-02070 BORROW	8141.200 CYS	5.50000	44776.60	6.80000	55360.16	9.00000	73270.80
0004 211-02060 B BORROW FOR STRUCTURE BACKFILL	500.960 CYS	16.00000	8015.36	20.00000	10019.20	28.00000	14026.88
0005 616-02320 GEOTEXTILES	8923.000 SYS	1.25000	11153.75	1.80000	16061.40	1.90000	16953.70
0006 616-06405 RIPRAP, REVETMENT	5587.200 TON	18.00000	100569.60	22.50000	125712.00	19.00000	106156.80
0007 715-02398 SAFETY METAL END SECTION, 6:1, 36 IN.	3.000 EACH	1900.00000	5700.00	2250.00000	6750.00	1750.00000	5250.00
0008 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	320.000 LFT	47.00000	15040.00	31.00000	9920.00	46.00000	14720.00
0009 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	250.000 LFT	67.00000	16750.00	37.00000	9250.00	78.00000	19500.00
0010 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	35.000 LFT	85.00000	2975.00	65.00000	2275.00	100.00000	3500.00
0011 715-06077 SAFETY METAL END SECTION, 6:1, 42 IN.	1.000 EACH	2100.00000	2100.00	2800.00000	2800.00	2400.00000	2400.00
0012 715-06078 SAFETY METAL END SECTION, 6:1, 48 IN.	1.000 EACH	2500.00000	2500.00	3600.00000	3600.00	2520.00000	2520.00
0013 720-95101 MANHOLE, L2	1.000 EACH	5000.00000	5000.00	2500.00000	2500.00	3000.00000	3000.00
0014 720-95555 MANHOLE, M2	1.000 EACH	7000.00000	7000.00	3500.00000	3500.00	3800.00000	3800.00
0015 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	115.00000	1840.00	78.00000	1248.00	84.00000	1344.00
0016 900-06790 FIELD OFFICE, 300 SQ FT	5.000 MOS	2000.00000	10000.00	1000.00000	5000.00	1100.00000	5500.00
0017 920-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	22000.00000	22000.00	8000.00000	8000.00
0018 930-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	4400.00000	4400.00	5000.00000	5000.00
0019 940-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15700.00000	15700.00	16000.00000	16000.00	12000.00000	12000.00
SECTION TOTALS			\$ 314,093.24		\$ 325,342.83		\$ 325,965.07
CONTRACT TOTALS			\$ 314,093.24		\$ 325,342.83		\$ 325,965.07

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 395,158.97
 CALL ORDER : 530
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24254-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2035887 KUHN CONSTRUCTION COMPANY, I		(8) 35-1912582 EDSAM CONSTRUCTION, INC.		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001 202-02272 PAVED SIDE DITCH, REMOVE	25.000	LFT	6.00000	150.00	18.90000	472.50	40.00000	1000.00
0002 203-02000 EXCAVATION, COMMON	4103.270	CYS	5.00000	20516.35	10.08000	41360.96	8.00000	32826.16
0003 203-02070 BORROW	8141.200	CYS	10.00000	81412.00	7.56000	61547.47	10.00000	81412.00
0004 211-02060 B BORROW FOR STRUCTURE BACKFILL	500.960	CYS	13.00000	6512.48	20.16000	10099.35	20.00000	10019.20
0005 616-02320 GEOTEXTILES	8923.000	SYS	1.30000	11599.90	2.52000	22485.96	1.20000	10707.60
0006 616-06405 RIPRAP, REVETMENT	5587.200	TON	20.00000	111744.00	19.53000	109118.02	20.00000	111744.00
0007 715-02398 SAFETY METAL END SECTION, 6:1, 36 IN.	3.000	EACH	2000.00000	6000.00	1890.00000	5670.00	2000.00000	6000.00
0008 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	320.000	LFT	50.00000	16000.00	37.80000	12096.00	26.00000	8320.00
0009 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	250.000	LFT	55.00000	13750.00	41.58000	10395.00	32.00000	8000.00
0010 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	35.000	LFT	57.00000	1995.00	50.40000	1764.00	36.00000	1260.00
0011 715-06077 SAFETY METAL END SECTION, 6:1, 42 IN.	1.000	EACH	2100.00000	2100.00	2772.00000	2772.00	3000.00000	3000.00
0012 715-06078 SAFETY METAL END SECTION, 6:1, 48 IN.	1.000	EACH	2600.00000	2600.00	3150.00000	3150.00	4000.00000	4000.00
0013 720-95101 MANHOLE, L2	1.000	EACH	8500.00000	8500.00	6804.00000	6804.00	2000.00000	2000.00
0014 720-95555 MANHOLE, M2	1.000	EACH	10000.00000	10000.00	8694.00000	8694.00	2000.00000	2000.00
0015 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	69.00000	1104.00	86.94000	1391.04	300.00000	4800.00
0016 900-06790 FIELD OFFICE, 300 SQ FT	5.000	MOS	1700.00000	8500.00	1386.00000	6930.00	2000.00000	10000.00
0017 920-06775 MAINTAINING TRAFFIC		LUMP	18728.09000	18728.09	16300.00000	16300.00	10000.00000	10000.00
0018 930-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	15000.00000	15000.00	15998.50000	15998.50
0019 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17330.00000	17330.00	37800.00000	37800.00	51912.54000	51912.54
SECTION TOTALS			\$	346,541.82	\$	373,850.30	\$	375,000.00
CONTRACT TOTALS			\$	346,541.82	\$	373,850.30	\$	375,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 224,563.43
 CALL ORDER : 540
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24255-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 30 WORK DAYS

ROUTE : 56
 COUNTIES : SCOTT

JEFFERSON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	33-0349226 PENHALL COMPANY	\$ 139,461.70	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING & GRINDING, CONCRETE								
0001	105-06790	5.000	MOS	800.00000	4000.00			
	FIELD OFFICE, 27.9 m2							
0002	110-01001		LUMP	13000.00000	13000.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	202-05441	13467.000	m2	6.70000	90228.90			
	GRIND CONCRETE PAVEMENT							
0004	305-92470	12.500	m2	315.00000	3937.50			
	PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING							
0005	501-02400		LUMP	1000.00000	1000.00			
	PROFILOGRAPH							
0006	801-01153	202.000	m	3.00000	606.00			
	TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm							
0007	801-01154	178.700	m	3.00000	536.10			
	TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm							
0008	801-06640	29.000	EACH	60.00000	1740.00			
	CONSTRUCTION SIGN, A							
0009	801-06775		LUMP	15000.00000	15000.00			
	MAINTAINING TRAFFIC							
0010	805-02327	2.000	EACH	200.00000	400.00			
	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE							
0011	805-78470	282.000	m	1.40000	394.80			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0012	805-78510	28.200	m	5.00000	141.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0013	805-78795	86.800	m	40.00000	3472.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0014	808-03178	2.000	EACH	200.00000	400.00			
	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 224,563.43
 CALL ORDER : 540
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24255-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56
 COUNTIES : SCOTT

JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 33-0349226					
ITEM DESCRIPTION		PENHALL COMPANY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	1.000 EACH	200.00000	200.00			
0016	808-06695 LINE, PAINT, SOLID, WHITE, 125 mm	44.000 m	1.10000	48.40			
0017	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	141.000 m	1.00000	141.00			
0018	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1650.000 m	1.00000	1650.00			
0019	808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	275.000 m	1.00000	275.00			
0020	808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	8.900 m	30.00000	267.00			
0021	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000 EACH	6.00000	264.00			
0022	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000 EACH	40.00000	1760.00			
SECTION TOTALS			\$ 139,461.70				
CONTRACT TOTALS			\$ 139,461.70				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 279,578.00
 CALL ORDER : 545
 LETTING DATE : 04/20/99 10:00 AM

ROUTE : 465 70
 CONTRACT ID : M -24263-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/15/99 COMPLETION DATE
 URBAN PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2726271 DAGLAS, A.G. PAINTING COMPANY, INC.	\$ 260,000.00	100.0000%
2	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 349,445.00	134.4019%
3	35-1645115 THREE STAR PAINTING, INC.	\$ 380,195.99	146.2292%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2726271 DAGLAS, A.G. PAINTING COMPAN		(2) 35-1778430 SPANOS, N.I. PAINTING, INC.		(3) 35-1645115 THREE STAR PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18000.00000	18000.00	17500.00000	17500.00	12559.80000	12559.80
0002 619-51859 PAINT STEEL BRIDGE , STR#1	LUMP	24000.00000	24000.00	29650.00000	29650.00	23312.35000	23312.35
0003 619-51859 PAINT STEEL BRIDGE , STR#2	LUMP	20000.00000	20000.00	41480.00000	41480.00	25925.51000	25925.51
0004 619-51859 PAINT STEEL BRIDGE , STR#3	LUMP	22000.00000	22000.00	59845.00000	59845.00	16557.56000	16557.56
0005 619-61000 CLEAN STEEL BRIDGE , STR#1	LUMP	53000.00000	53000.00	35695.00000	35695.00	90999.20000	90999.20
0006 619-61000 CLEAN STEEL BRIDGE , STR#2	LUMP	68000.00000	68000.00	50820.00000	50820.00	104936.08000	104936.08
0007 619-61000 CLEAN STEEL BRIDGE , STR#3	LUMP	36000.00000	36000.00	81455.00000	81455.00	54973.68000	54973.68
0008 619-93423 POLLUTION CONTROL , STR#1	LUMP	2000.00000	2000.00	4000.00000	4000.00	5479.15000	5479.15
0009 619-93423 POLLUTION CONTROL , STR#2	LUMP	2000.00000	2000.00	6000.00000	6000.00	5769.50000	5769.50
0010 619-93423 POLLUTION CONTROL , STR#3	LUMP	2000.00000	2000.00	8000.00000	8000.00	5728.62000	5728.62
0011 709-51821 SURFACE SEAL , STR#1	LUMP	1000.00000	1000.00	1000.00000	1000.00	5479.15000	5479.15
0012 709-51821 SURFACE SEAL , STR#2	LUMP	1000.00000	1000.00	1000.00000	1000.00	5769.50000	5769.50
0013 709-51821 SURFACE SEAL , STR#3	LUMP	1000.00000	1000.00	1000.00000	1000.00	5728.62000	5728.62
0014 801-06775 MAINTAINING TRAFFIC , STR#1	LUMP	3000.00000	3000.00	3000.00000	3000.00	5479.15000	5479.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 279,578.00
 CALL ORDER : 545
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24263-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465 70
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2726271 DAGLAS, A.G. PAINTING COMPAN		(2) 35-1778430 SPANOS, N.I. PAINTING, INC.		(3) 35-1645115 THREE STAR PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06775 MAINTAINING TRAFFIC , STR#2	LUMP	3000.00000	3000.00	4000.00000	4000.00	5769.50000	5769.50
0016 801-06775 MAINTAINING TRAFFIC , STR#3	LUMP	4000.00000	4000.00	5000.00000	5000.00	5728.62000	5728.62
SECTION TOTALS		\$ 260,000.00		\$ 349,445.00		\$ 380,195.99	
CONTRACT TOTALS		\$ 260,000.00		\$ 349,445.00		\$ 380,195.99	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 550
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24362-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 30 WORK DAYS

ROUTE : 231
 COUNTIES : GREENE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 110,231.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 382,657.84
 CALL ORDER : 560
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24374-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 20 WORK DAYS

ROUTE : VARIOUS
 COUNTIES : HANCOCK MARION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N /A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 241,960.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 263,251.00	108.7993%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 272,287.50	112.5340%
4	31-4351261 SHELLY & SANDS, INC. & SUBSIDIARIES	\$ 414,805.50	171.4355%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11800.00000	11800.00	13000.00000	13000.00	15640.00000	15640.00
0002 202-60820 SURFACE MILLING, ASPHALT	4745.000 m2	3.50000	16607.50	4.00000	18980.00	2.50000	11862.50
0003 305-05204 HMA FOR PATCHING	2300.000 Mg	61.00000	140300.00	68.00000	156400.00	67.00000	154100.00
0004 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	890.000 Mg	34.00000	30260.00	38.00000	33820.00	35.00000	31150.00
0005 402-05477 HMA SURFACE 9.5 mm, MAINLINE	410.000 Mg	43.00000	17630.00	50.00000	20500.00	50.00000	20500.00
0006 406-05520 ASPHALT FOR TACK COAT	3.600 Mg	180.00000	648.00	200.00000	720.00	150.00000	540.00
0007 608-04395 AGGREGATE FOR SHOULDER DRAINS	50.000 Mg	30.00000	1500.00	40.00000	2000.00	75.00000	3750.00
0008 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	68.00000	3264.00	38.00000	1824.00	100.00000	4800.00
0009 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	130.000 m	2.00000	260.00	5.40000	702.00	4.00000	520.00
0010 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	130.000 m	1.00000	130.00	2.25000	292.50	1.00000	130.00
0011 801-06710 FLASHING ARROW SIGN	35.000 DAY	19.00000	665.00	2.00000	70.00	20.00000	700.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	8008.50000	8008.50	4000.00000	4000.00	18000.00000	18000.00
0013 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	650.000 m	1.60000	1040.00	1.50000	975.00	1.60000	1040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 382,657.84
 CALL ORDER : 560
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24374-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : HANCOCK MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	200.000	m	35.00000	7000.00	36.00000	7200.00	34.00000	6800.00
0015 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	75.000	m	0.80000	60.00	1.50000	112.50	0.80000	60.00
0016 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	290.000	m	0.80000	232.00	1.50000	435.00	0.80000	232.00
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1200.000	m	0.80000	960.00	0.75000	900.00	0.80000	960.00
0018 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	16.000	EACH	40.00000	640.00	33.00000	528.00	37.00000	592.00
0019 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	11.000	EACH	53.00000	583.00	41.00000	451.00	49.00000	539.00
0020 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	62.000	m	6.00000	372.00	5.50000	341.00	6.00000	372.00
SECTION TOTALS			\$	241,960.00	\$	263,251.00	\$	272,287.50
CONTRACT TOTALS			\$	241,960.00	\$	263,251.00	\$	272,287.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 382,657.84
 CALL ORDER : 560
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24374-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : HANCOCK MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-4351261 SHELLY & SANDS, INC. & SUBSI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION							
0001 110-01001	LUMP	15250.00000	15250.00				
MOBILIZATION AND DEMOBILIZATION							
0002 202-60820	4745.000 m2	3.70000	17556.50				
SURFACE MILLING, ASPHALT							
0003 305-05204	2300.000 Mg	108.60000	249780.00				
HMA FOR PATCHING							
0004 402-05474	890.000 Mg	52.00000	46280.00				
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0005 402-05477	410.000 Mg	65.00000	26650.00				
HMA SURFACE 9.5 mm, MAINLINE							
0006 406-05520	3.600 Mg	234.00000	842.40				
ASPHALT FOR TACK COAT							
0007 608-04395	50.000 Mg	58.00000	2900.00				
AGGREGATE FOR SHOULDER DRAINS							
0008 801-06640	48.000 EACH	70.00000	3360.00				
CONSTRUCTION SIGN, A							
0009 801-06644	130.000 m	5.00000	650.00				
TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm							
0010 801-06647	130.000 m	3.50000	455.00				
TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm							
0011 801-06710	35.000 DAY	55.00000	1925.00				
FLASHING ARROW SIGN							
0012 801-06775	LUMP	39400.00000	39400.00				
MAINTAINING TRAFFIC							
0013 805-02441	650.000 m	2.00000	1300.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0014 805-78795	200.000 m	27.00000	5400.00				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0015 808-06711	75.000 m	0.90000	67.50				
LINE, PAINT, BROKEN, WHITE, 100 mm							
0016 808-06713	290.000 m	0.90000	261.00				
LINE, PAINT, SOLID, WHITE, 100 mm							
0017 808-06714	1200.000 m	0.90000	1080.00				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0018 808-06723	16.000 EACH	40.90000	654.40				
PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,769.74
 CALL ORDER : 570
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24376-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 07/15/99 COMPLETION DATE
 RURAL

ROUTE : VARI
 COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 169,279.80	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 182,114.10	107.5817%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 199,319.00	117.7452%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE, ASPHALT							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8450.00000	8450.00	9000.00000	9000.00	10000.00000	10000.00
0002 202-60820 SURFACE MILLING, ASPHALT	26700.000 m2	1.17000	31239.00	1.10000	29370.00	1.35000	36045.00
0003 305-05204 HMA FOR PATCHING	300.000 Mg	100.00000	30000.00	121.00000	36300.00	110.00000	33000.00
0004 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1700.000 Mg	38.00000	64600.00	42.60000	72420.00	45.00000	76500.00
0005 402-05490 HMA SURFACE 9.5 mm, SHOULDER	400.000 Mg	38.00000	15200.00	45.40000	18160.00	47.00000	18800.00
0006 406-05520 ASPHALT FOR TACK COAT	9.000 Mg	180.00000	1620.00	100.00000	900.00	150.00000	1350.00
0007 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	290.000 m	1.00000	290.00	2.75000	797.50	1.00000	290.00
0008 801-06640 CONSTRUCTION SIGN, A	54.000 EACH	45.00000	2430.00	50.00000	2700.00	100.00000	5400.00
0009 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	290.000 m	5.00000	1450.00	5.40000	1566.00	4.00000	1160.00
0010 801-06710 FLASHING ARROW SIGN	30.000 DAY	1.60000	48.00	21.00000	630.00	22.00000	660.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	8300.00000	8300.00	5550.00000	5550.00	10000.00000	10000.00
0012 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	250.000 m	1.80000	450.00	1.70000	425.00	2.00000	500.00
0013 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	80.000 m	37.00000	2960.00	24.50000	1960.00	39.00000	3120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,769.74
 CALL ORDER : 570
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24376-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARI
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	320.000	m	0.26000	83.20	0.27000	86.40	0.30000	96.00
0015 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	360.000	m	0.26000	93.60	0.27000	97.20	0.30000	108.00
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2850.000	m	0.26000	741.00	0.27000	769.50	0.30000	855.00
0017 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	5.000	EACH	50.00000	250.00	53.00000	265.00	53.00000	265.00
0018 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	5.000	EACH	70.00000	350.00	73.50000	367.50	74.00000	370.00
0019 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	30.000	m	14.50000	435.00	15.00000	450.00	16.00000	480.00
0020 808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 600 mm	20.000	m	14.50000	290.00	15.00000	300.00	16.00000	320.00
SECTION TOTALS			\$	169,279.80	\$	182,114.10	\$	199,319.00
CONTRACT TOTALS			\$	169,279.80	\$	182,114.10	\$	199,319.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 580 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,592.50
 CALL ORDER : 580
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24378-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 15 WORK DAYS

ROUTE : STATE FAIR
 COUNTIES : MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 48,428.85	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 49,475.00	102.1601%
3	31-4351261 SHELLY & SANDS, INC. & SUBSIDIARIES	\$ 51,880.00	107.1262%
4	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 68,100.00	140.6186%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1139301 E & B PAVING, INC.	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	(3) 31-4351261 SHELLY & SANDS, INC. & SUBSI
SECTION 0001 RESURFACE, ASPHALT							
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	2640.00000	2640.00		2445.00000	2445.00
0002 305-05204	HMA FOR PATCHING (UNDISTRIBUTED QUANTITY)	180.000 Mg	70.07000	12612.60		66.00000	11880.00
0003 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	625.000 Mg	33.67000	21043.75		38.00000	23750.00
0004 402-05477	HMA SURFACE 9.5 mm, MAINLINE	250.000 Mg	44.33000	11082.50		44.00000	11000.00
0005 801-06775	MAINTAINING TRAFFIC	LUMP	1050.00000	1050.00		400.00000	400.00
SECTION TOTALS				\$ 48,428.85		\$ 49,475.00	\$ 51,880.00
CONTRACT TOTALS				\$ 48,428.85		\$ 49,475.00	\$ 51,880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 580 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,592.50
 CALL ORDER : 580
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24378-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : STATE FAIR
 COUNTIES : MARION

SET-ASIDE :

=====							
		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION COM					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 RESURFACE, ASPHALT							
0001	110-01001	LUMP	3400.00000	3400.00			
MOBILIZATION AND DEMOBILIZATION							
0002	305-05204	180.000 Mg	130.00000	23400.00			
HMA FOR PATCHING (UNDISTRIBUTED QUANTITY)							
0003	402-05474	625.000 Mg	40.00000	25000.00			
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0004	402-05477	250.000 Mg	60.00000	15000.00			
HMA SURFACE 9.5 mm, MAINLINE							
0005	801-06775	LUMP	1300.00000	1300.00			
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	68,100.00			

CONTRACT TOTALS			\$	68,100.00			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,190.68
 CALL ORDER : 590
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24405-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 45 WORK DAYS

ROUTE : 38
 COUNTIES : HENRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 254,962.78	100.0000%
2	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 278,783.87	109.3429%
3	35-1609544 SCHUTT-LOOKABILL COMPANY, INC.	\$ 329,220.70	129.1250%
4	35-1636776 LINKEL COMPANY	\$ 442,788.62	173.6679%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1100.00000	3300.00	1650.00000	4950.00	1600.00000 4800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		5000.00000	5000.00	12400.00000	12400.00	5100.00000 5100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		10000.00000	10000.00	20540.00000	20540.00	16450.00000 16450.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		3000.00000	3000.00	8100.00000	8100.00	2800.00000 2800.00
0005 202-02241 GUARDRAIL, REMOVE	116.000	m	7.00000	812.00	6.00000	696.00	6.20000 719.20
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		10000.00000	10000.00	8800.00000	8800.00	37150.00000 37150.00
0007 202-60820 SURFACE MILLING, ASPHALT	192.000	m2	12.00000	2304.00	9.90000	1900.80	10.18000 1954.56
0008 203-02000 EXCAVATION, COMMON	767.000	m3	9.00000	6903.00	9.90000	7593.30	10.00000 7670.00
0009 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	666.000	m3	8.00000	5328.00	8.80000	5860.80	4.00000 2664.00
0010 203-02070 BORROW	564.000	m3	14.00000	7896.00	13.20000	7444.80	12.00000 6768.00
0011 203-51223 EXCAVATION, WATERWAY	155.000	m3	15.00000	2325.00	16.50000	2557.50	10.00000 1550.00
0012 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	76.000	m	18.00000	1368.00	9.90000	752.40	10.18000 773.68
0013 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	68.00000	340.00	104.50000	522.50	112.10000 560.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,190.68
 CALL ORDER : 590
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24405-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51220 EXCAVATION, WET	145.000	m3	25.00000	3625.00	22.00000	3190.00	141.84000	20566.80
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	4.000	m3	48.00000	192.00	110.00000	440.00	60.00000	240.00
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	501.000	Mg	19.00000	9519.00	16.50000	8266.50	17.84000	8937.84
0017 303-94433 AGGREGATE, 12	333.000	m3	18.00000	5994.00	28.60000	9523.80	37.87000	12610.71
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	506.700	Mg	45.00000	22801.50	41.80000	21180.06	44.84000	22720.43
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	168.600	Mg	50.00000	8430.00	47.30000	7974.78	50.74000	8554.76
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	92.100	Mg	54.00000	4973.40	61.60000	5673.36	66.08000	6085.97
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	145.800	Mg	60.00000	8748.00	52.80000	7698.24	56.64000	8258.11
0022 402-05490 HMA SURFACE 9.5 mm, SHOULDER	48.600	Mg	70.00000	3402.00	70.40000	3421.44	75.52000	3670.27
0023 406-05520 ASPHALT FOR TACK COAT	1.100	Mg	350.00000	385.00	207.90000	228.69	223.02000	245.32
0024 610-05527 HMA FOR APPROACHES	82.000	Mg	58.00000	4756.00	62.70000	5141.40	67.26000	5515.32
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	165.00000	660.00	126.50000	506.00	136.00000	544.00
0026 615-06490 RIGHT OF WAY MARKER	10.000	EACH	115.00000	1150.00	140.80000	1408.00	151.00000	1510.00
0027 616-02320 GEOTEXTILES	179.000	m2	2.00000	358.00	2.20000	393.80	3.00000	537.00
0028 616-06405 RIPRAP, REVETMENT	129.000	Mg	31.00000	3999.00	24.20000	3121.80	30.00000	3870.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	715.00000	1430.00	767.00000	1534.00
0030 621-01660 MULCHED SEEDING, LEGUME, 2	1552.000	m2	1.00000	1552.00	0.50000	776.00	0.50000	776.00
0031 621-06548 SEED MIXTURE, CV	1.000	kg	100.00000	100.00	60.50000	60.50	65.00000	65.00
0032 621-06559 MULCHED SEEDING, R	831.000	m2	1.00000	831.00	0.66000	548.46	0.71000	590.01
0033 621-06567 WATER	15.000	kL	100.00000	1500.00	0.60000	9.00	0.65000	9.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,190.68
 CALL ORDER : 590
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24405-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06570 TOP SOIL	35.000	m3	32.50000	1137.50	33.00000	1155.00	41.00000	1435.00
0035 621-06574 SODDING	670.000	m2	7.00000	4690.00	4.95000	3316.50	4.72000	3162.40
0036 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	33.00000	132.00	23.60000	94.40
0037 701-90976 REINFORCING STEEL, GRADE 60	2589.000	kg	1.35000	3495.15	1.54000	3987.06	2.20000	5695.80
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	10.000	m3	500.00000	5000.00	1540.00000	15400.00	10.00000	100.00
0039 702-51015 CONCRETE, B, FOOTINGS	43.200	m3	350.00000	15120.00	330.00000	14256.00	350.00000	15120.00
0040 714-06272 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 4900 mm X 2750 mm , WITH LEGS	21.336	m	3280.00000	69982.08	3080.00000	65714.88	4509.00000	96204.03
0041 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	57.000	m	68.00000	3876.00	55.00000	3135.00	49.00000	2793.00
0042 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	200.00000	2000.00	176.00000	1760.00	163.00000	1630.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	117.00000	234.00	115.50000	231.00	324.00000	648.00
0044 801-06605 BARRICADE, IIIA	10.000	EACH	60.00000	600.00	60.50000	605.00	66.00000	660.00
0045 801-06606 BARRICADE, IIIB	4.000	EACH	73.00000	292.00	71.50000	286.00	98.00000	392.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	101.00000	3636.00	99.00000	3564.00	81.42000	2931.12
0047 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	50.40000	806.40	49.50000	792.00	81.42000	1302.72
0048 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	34.00000	408.00	33.00000	396.00	24.00000	288.00
0049 804-06770 DELINEATOR POST	14.000	EACH	20.00000	280.00	16.50000	231.00	18.00000	252.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	75.000	m	1.25000	93.75	1.10000	82.50	2.36000	177.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	600.000	m	1.10000	660.00	1.05000	630.00	0.89000	534.00
SECTION TOTALS			\$ 254,962.78		\$ 278,783.87		\$ 329,220.70	
CONTRACT TOTALS			\$ 254,962.78		\$ 278,783.87		\$ 329,220.70	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,190.68
 CALL ORDER : 590
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24405-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : HENRY

SET-ASIDE :

		(4) 35-1636776					
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790	FIELD OFFICE, 27.9 m2	3.000	MOS	1500.00000	4500.00		
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	4200.00000	4200.00		
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00		
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	26328.62000	26328.62		
0005 202-02241	GUARDRAIL, REMOVE	116.000	m	30.00000	3480.00		
0006 202-51330	PRESENT STRUCTURE, REMOVE		LUMP	5000.00000	5000.00		
0007 202-60820	SURFACE MILLING, ASPHALT	192.000	m2	9.00000	1728.00		
0008 203-02000	EXCAVATION, COMMON	767.000	m3	7.50000	5752.50		
0009 203-02045	EXCAVATION FOR SUBGRADE TREATMENT	666.000	m3	13.00000	8658.00		
0010 203-02070	BORROW	564.000	m3	13.00000	7332.00		
0011 203-51223	EXCAVATION, WATERWAY	155.000	m3	20.00000	3100.00		
0012 205-02229	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	76.000	m	10.00000	760.00		
0013 205-02234	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	100.00000	500.00		
0014 206-51220	EXCAVATION, WET	145.000	m3	25.00000	3625.00		
0015 211-02060	B BORROW FOR STRUCTURE BACKFILL	4.000	m3	50.00000	200.00		
0016 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	501.000	Mg	20.00000	10020.00		
0017 303-94433	AGGREGATE, 12	333.000	m3	25.00000	8325.00		
0018 402-05468	HMA BASE 25.0 mm, MAINLINE	506.700	Mg	55.00000	27868.50		
0019 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	168.600	Mg	55.00000	9273.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,190.68
 CALL ORDER : 590
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24405-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : HENRY

SET-ASIDE :

		(4) 35-1636776					
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	402-05477 HMA SURFACE 9.5 mm, MAINLINE	92.100 Mg	65.00000	5986.50			
0021	402-05481 HMA BASE 25.0 mm, SHOULDER	145.800 Mg	65.00000	9477.00			
0022	402-05490 HMA SURFACE 9.5 mm, SHOULDER	48.600 Mg	80.00000	3888.00			
0023	406-05520 ASPHALT FOR TACK COAT	1.100 Mg	1000.00000	1100.00			
0024	610-05527 HMA FOR APPROACHES	82.000 Mg	70.00000	5740.00			
0025	611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	150.00000	600.00			
0026	615-06490 RIGHT OF WAY MARKER	10.000 EACH	125.00000	1250.00			
0027	616-02320 GEOTEXTILES	179.000 m2	10.00000	1790.00			
0028	616-06405 RIPRAP, REVETMENT	129.000 Mg	18.00000	2322.00			
0029	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	800.00000	1600.00			
0030	621-01660 MULCHED SEEDING, LEGUME, 2	1552.000 m2	1.00000	1552.00			
0031	621-06548 SEED MIXTURE, CV	1.000 kg	150.00000	150.00			
0032	621-06559 MULCHED SEEDING, R	831.000 m2	2.00000	1662.00			
0033	621-06567 WATER	15.000 kL	10.00000	150.00			
0034	621-06570 TOP SOIL	35.000 m3	60.00000	2100.00			
0035	621-06574 SODDING	670.000 m2	6.00000	4020.00			
0036	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	75.00000	300.00			
0037	701-90976 REINFORCING STEEL, GRADE 60	2589.000 kg	2.50000	6472.50			
0038	702-51005 CONCRETE, A, SUBSTRUCTURE	10.000 m3	750.00000	7500.00			
0039	702-51015 CONCRETE, B, FOOTINGS	43.200 m3	610.00000	26352.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 595 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 133,507.55
 CALL ORDER : 595
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : M -24532-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : VARIOUS
 COUNTIES : ALLEN
 STEUBEN

LAGRANGE
 OTHERS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	23-2332783	DEANGELO BROTHERS, INC.	\$ 125,290.00	100.0000%
2	35-1944148	DALTONS, INC.	\$ 149,537.30	119.3529%
3	35-1038926	TOWNSEND TREE SERVICE COMPANY, INC.	\$ 165,677.60	132.2352%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, HERBICIDE TREATMENT								
0001 622-99193	HERBICIDE TREATMENT	3685.000	UNIT	34.00000	125290.00	40.58000	149537.30	44.96000 165677.60
SECTION TOTALS				\$ 125,290.00		\$ 149,537.30		\$ 165,677.60
CONTRACT TOTALS				\$ 125,290.00		\$ 149,537.30		\$ 165,677.60

