

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 229,187.00
 CALL ORDER : 400
 LETTING DATE : 09/14/99 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : M -23983-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/15/99 COMPLETION DATE
 RURAL

ROUTE : SR 43
 COUNTIES : GREENE OWEN
 PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 218,943.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1418333 ROGERS GROUP, INC.								
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT								
0001	105-06790	3.000	MOS	1000.00000	3000.00			
	FIELD OFFICE, 27.9 m2							
0002	110-01001		LUMP	10031.00000	10031.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	303-04095	360.000	Mg	22.00000	7920.00			
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0004	305-05204	860.000	Mg	90.00000	77400.00			
	HMA FOR PATCHING							
0005	402-05479	1675.000	Mg	48.00000	80400.00			
	HMA SURFACE 12.5 mm, MAINLINE							
0006	405-05517	11.000	Mg	242.00000	2662.00			
	ASPHALT FOR PRIME COAT							
0007	406-05520	5.000	Mg	182.00000	910.00			
	ASPHALT FOR TACK COAT							
0008	801-06203	320.000	m	5.00000	1600.00			
	TEMPORARY PAVEMENT MARKING, 100 mm							
0009	801-06640	28.000	EACH	60.00000	1680.00			
	CONSTRUCTION SIGN, A							
0010	801-06775		LUMP	22000.00000	22000.00			
	MAINTAINING TRAFFIC							
0011	808-75996	270.000	EACH	10.00000	2700.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0012	808-75998	270.000	EACH	32.00000	8640.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	218,943.00			
CONTRACT TOTALS				\$	218,943.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,800.00

ROUTE : 5, 16, 18, 930 & 224

CALL ORDER : 410

CONTRACT ID : M -24359-A

COUNTIES : ADAMS

ALLEN

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

BENTON

OTHERS

CONTRACT DESCRIPTION :

CONTRACT TIME : 12/01/99 COMPLETION DATE

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.	\$ 69,635.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 71,400.00	102.5346%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY, INC.	\$ 80,111.24	115.0445%
4	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 84,200.00	120.9162%
5	35-1817530 PIONEER ASSOCIATES, INC.	\$ 98,280.00	141.1359%
6	35-2070195 ALPHA EXCAVATING & LANDSCAPING, INC.	\$ 104,800.00	150.4990%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17000.00000	17000.00	5000.00000	5000.00	21787.31000	21787.31
0002	201-90788 DEBRIS, REMOVE STR. NO. 1	LUMP	4475.00000	4475.00	3000.00000	3000.00	4795.52000	4795.52
0003	201-90788 DEBRIS, REMOVE STR. NO. 2	LUMP	4475.00000	4475.00	3000.00000	3000.00	2915.64000	2915.64
0004	201-90788 DEBRIS, REMOVE STR. NO. 3	LUMP	7725.00000	7725.00	20000.00000	20000.00	8729.04000	8729.04
0005	201-90788 DEBRIS, REMOVE STR. NO. 4	LUMP	14155.00000	14155.00	20000.00000	20000.00	9791.04000	9791.04
0006	201-90788 DEBRIS, REMOVE STR. NO. 5	LUMP	17375.00000	17375.00	15000.00000	15000.00	12488.80000	12488.80
0007	801-06710 FLASHING ARROW SIGN	2.000 DAY	250.00000	500.00	200.00000	400.00	115.34000	230.68
0008	801-06775 MAINTAINING TRAFFIC	LUMP	3930.00000	3930.00	5000.00000	5000.00	19373.21000	19373.21
SECTION TOTALS			\$	69,635.00	\$	71,400.00	\$	80,111.24
CONTRACT TOTALS			\$	69,635.00	\$	71,400.00	\$	80,111.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 410 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,800.00

ROUTE : 5, 16, 18, 930 & 224

CALL ORDER : 410

CONTRACT ID : M -24359-A

COUNTIES : ADAMS

ALLEN

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

BENTON

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(5) 35-1817530 PIONEER ASSOCIATES, INC.		(6) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DEBRIS REMOVAL								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3000.00000	3000.00	9940.00000	9940.00	5000.00000	5000.00
0002 201-90788 DEBRIS, REMOVE STR. NO. 1		LUMP	15000.00000	15000.00	17500.00000	17500.00	7500.00000	7500.00
0003 201-90788 DEBRIS, REMOVE STR. NO. 2		LUMP	8000.00000	8000.00	6800.00000	6800.00	2400.00000	2400.00
0004 201-90788 DEBRIS, REMOVE STR. NO. 3		LUMP	17000.00000	17000.00	19500.00000	19500.00	22200.00000	22200.00
0005 201-90788 DEBRIS, REMOVE STR. NO. 4		LUMP	12000.00000	12000.00	18350.00000	18350.00	34200.00000	34200.00
0006 201-90788 DEBRIS, REMOVE STR. NO. 5		LUMP	26000.00000	26000.00	18000.00000	18000.00	33000.00000	33000.00
0007 801-06710 FLASHING ARROW SIGN	2.000	DAY	100.00000	200.00	95.00000	190.00	125.00000	250.00
0008 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	8000.00000	8000.00	250.00000	250.00
SECTION TOTALS			\$	84,200.00	\$	98,280.00	\$	104,800.00
CONTRACT TOTALS			\$	84,200.00	\$	98,280.00	\$	104,800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 248,671.68
CALL ORDER : 420
LETTING DATE : 09/14/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24360-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/30/99 COMPLETION DATE
RURAL

ROUTE : 13, 19, 3
COUNTIES : KOSCIUSKO
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0997978	PHEND & BROWN, INC.		\$ 189,878.42	100.0000%
2	35-1185040	NIBLOCK EXCAVATING, INC.		\$ 220,405.06	116.0769%
3	35-1065659	BROOKS CONSTRUCTION COMPANY, INC.		\$ 235,796.31	124.1827%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	105-06790	3.000	MOS	900.00000	2700.00	1243.00000	3729.00	100.00000 300.00
FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	4600.00000	4600.00	11000.00000	11000.00	11700.00000 11700.00
MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	202.000	m2	8.00000	1616.00	24.40000	4928.80	10.88000 2197.76
SURFACE MILLING, ASPHALT								
0004	303-52309	457.000	Mg	22.00000	10054.00	15.48000	7074.36	22.05000 10076.85
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0005	305-05204	10.000	Mg	120.00000	1200.00	60.00000	600.00	76.06000 760.60
HMA FOR PATCHING								
0006	402-05472	50.000	Mg	31.00000	1550.00	40.00000	2000.00	38.24000 1912.00
HMA INTERMEDIATE 9.5 mm, MAINLINE								
0007	402-05490	53.000	Mg	45.00000	2385.00	40.00000	2120.00	52.24000 2768.72
HMA SURFACE 9.5 mm, SHOULDER								
0008	402-05495	4602.000	Mg	31.00000	142662.00	35.00000	161070.00	37.47000 172436.94
HMA WEDGE AND LEVEL								
0009	406-05520	9.500	Mg	167.00000	1586.50	250.00000	2375.00	220.46000 2094.37
ASPHALT FOR TACK COAT								
0010	610-05527	110.000	Mg	88.00000	9680.00	50.00000	5500.00	80.51000 8856.10
HMA FOR APPROACHES								
0011	720-44000	8.000	EACH	300.00000	2400.00	275.00000	2200.00	400.00000 3200.00
CASTING, ADJUST TO GRADE								
0012	720-44000	2.000	EACH	550.00000	1100.00	275.00000	550.00	425.00000 850.00
CASTING, ADJUST TO GRADE, CURB INLETS								
0013	801-06203	10.000	m	1.00000	10.00	7.35000	73.50	0.82000 8.20
TEMPORARY PAVEMENT MARKING, 100 mm								
0014	801-06208	497.000	m	3.79000	1883.63	0.74000	367.78	3.84000 1908.48
TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 248,671.68

ROUTE : 13, 19, 3

CALL ORDER : 420

CONTRACT ID : M -24360-A

COUNTIES : KOSCIUSKO

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	25.00000	1625.00	35.00000	2275.00	25.00000	1625.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	11000.00000	11000.00	12275.00000	12275.00
0017 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	63.000	m	0.56000	35.28	1.00000	63.00	0.56000	35.28
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	903.000	m	0.56000	505.68	1.00000	903.00	0.56000	505.68
0019 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	791.000	m	0.56000	442.96	0.63000	498.33	0.56000	442.96
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1103.000	m	0.25000	275.75	0.28000	308.84	0.25000	275.75
0021 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300mm	125.000	m	3.75000	468.75	4.24000	530.00	3.75000	468.75
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	104.000	m	1.10000	114.40	1.24000	128.96	1.10000	114.40
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	600.000	m	1.10000	660.00	1.24000	744.00	1.10000	660.00
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	31.100	m	7.70000	239.47	8.70000	270.57	7.70000	239.47
0025 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW SECTION TOTALS	3.000	EACH	28.00000	84.00	31.64000	94.92	28.00000	84.00
			\$	189,878.42	\$	220,405.06	\$	235,796.31
CONTRACT TOTALS			\$	189,878.42	\$	220,405.06	\$	235,796.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,523.69
CALL ORDER : 430
LETTING DATE : 09/14/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24368-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 30 WORK DAYS
RURAL

ROUTE : SR 57
COUNTIES : DAVIESS PIKE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 268,167.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & COMPANY, INC.	\$ 271,476.80	101.2342%
3	35-1418333 ROGERS GROUP, INC.	\$ 277,157.00	103.3523%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 WEDGE AND LEVEL ONLY									
0001	105-06790	3.000	MOS	1100.00000	3300.00	650.00000	1950.00	900.00000	2700.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	13400.00000	13400.00	13500.00000	13500.00	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	49400.000	m2	0.75000	37050.00	0.80000	39520.00	0.96000	47424.00
	SURFACE MILLING, ASPHALT								
0004	305-05204	100.000	Mg	100.00000	10000.00	65.00000	6500.00	95.00000	9500.00
	HMA FOR PATCHING								
0005	401-05456	3710.000	Mg	43.30000	160643.00	45.55000	168990.50	46.00000	170660.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0006	406-05520	12.000	Mg	120.00000	1440.00	269.50000	3234.00	165.00000	1980.00
	ASPHALT FOR TACK COAT								
0007	801-06203	800.000	m	1.00000	800.00	1.40000	1120.00	3.90000	3120.00
	TEMPORARY PAVEMENT MARKING, 100 mm								
0008	801-06207	800.000	m	3.00000	2400.00	5.00000	4000.00	3.00000	2400.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0009	801-06640	44.000	EACH	65.00000	2860.00	50.00000	2200.00	50.00000	2200.00
	CONSTRUCTION SIGN, A								
0010	801-06775		LUMP	14573.95000	14573.95	7983.00000	7983.00	9505.60000	9505.60
	MAINTAINING TRAFFIC								
0011	808-06711	180.000	m	0.17000	30.60	0.20000	36.00	0.20000	36.00
	LINE, PAINT, BROKEN, WHITE, 100 mm								
0012	808-06712	204.000	m	0.17000	34.68	0.20000	40.80	0.20000	40.80
	LINE, PAINT, BROKEN, YELLOW, 100 mm								
0013	808-06713	11724.000	m	0.17000	1993.08	0.20000	2344.80	0.20000	2344.80
	LINE, PAINT, SOLID, WHITE, 100 mm								
0014	808-06714	9687.000	m	0.17000	1646.79	0.20000	1937.40	0.20000	1937.40
	LINE, PAINT, SOLID, YELLOW, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,523.69

ROUTE : SR 57

CALL ORDER : 430

CONTRACT ID : M -24368-A

COUNTIES : DAVIESS

PIKE

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & COMPANY, INC		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	627.000 EACH	2.70000	1692.90	2.95000	1849.65	3.25000	2037.75
0016 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	627.000 EACH	26.00000	16302.00	25.95000	16270.65	25.95000	16270.65
SECTION TOTALS		\$	268,167.00	\$	271,476.80	\$	277,157.00
CONTRACT TOTALS		\$	268,167.00	\$	271,476.80	\$	277,157.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,000.00
CALL ORDER : 440
LETTING DATE : 09/14/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24370-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 20 WORK DAYS
URBAN

ROUTE : US 41
COUNTIES : VANDERBURGH
PROJECT(S) : N/A
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1763075 NAAS BROTHERS TRUCKING, INC.	\$ 26,500.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 38,300.00	144.5283%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING, INC.	\$ 47,450.00	179.0566%
4	35-2032723 L M S ENVIRONMENTAL CONTRACTING, INC.	\$ 49,120.00	185.3584%
5	35-1636776 LINKEL COMPANY	\$ 98,000.00	369.8113%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1763075 NAAS BROTHERS TRUCKING, INC.	UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE COMPANY	UNIT PRICE	AMOUNT	(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	UNIT PRICE	AMOUNT
SECTION 0001	DEBRIS REMOVAL										
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000		4000.00	2000.00000		2000.00	5000.00000		5000.00
0003	201-90788 DEBRIS, REMOVE , LOCATION NO. 1	LUMP	7700.00000		7700.00	15000.00000		15000.00	12400.00000		12400.00
0004	201-90788 DEBRIS, REMOVE , LOCATION NO. 2	LUMP	10400.00000		10400.00	16900.00000		16900.00	28750.00000		28750.00
0005	205-93689 EROSION CONTROL FABRIC	100.000 m2	4.00000		400.00	10.00000		1000.00	3.00000		300.00
0006	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	100.00000		2000.00	70.00000		1400.00	25.00000		500.00
0007	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	2000.00000		2000.00	2000.00000		2000.00	500.00000		500.00
					\$ 26,500.00			\$ 38,300.00			\$ 47,450.00
	CONTRACT TOTALS				\$ 26,500.00			\$ 38,300.00			\$ 47,450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,000.00
CALL ORDER : 440
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : M -24370-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41
COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(5) 35-1636776 LINKEL COMPANY			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13330.00000	13330.00	5000.00000	5000.00		
0003 201-90788 DEBRIS, REMOVE , LOCATION NO. 1	LUMP	15520.00000	15520.00	40000.00000	40000.00		
0004 201-90788 DEBRIS, REMOVE , LOCATION NO. 2	LUMP	15520.00000	15520.00	40600.00000	40600.00		
0005 205-93689 EROSION CONTROL FABRIC	100.000 m2	2.50000	250.00	4.00000	400.00		
0006 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	100.00000	2000.00	100.00000	2000.00		
0007 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	10000.00000	10000.00		
SECTION TOTALS			\$ 49,120.00		\$ 98,000.00		
CONTRACT TOTALS			\$ 49,120.00		\$ 98,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,144.37
CALL ORDER : 450
LETTING DATE : 09/14/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24528-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 30 WORK DAYS
RURAL

ROUTE : 22/35
COUNTIES : HOWARD
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 46,011.00	100.0000%
2	35-2064912 B & P CONSTRUCTION, INC.	\$ 61,930.79	134.5999%
3	35-0524595 MOHR CONSTRUCTION COMPANY, INC.	\$ 63,382.00	137.7540%
4	35-1315965 FOX CONTRACTORS CORPORATION	\$ 74,669.10	162.2853%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(2) 35-2064912 B & P CONSTRUCTION, INC.		(3) 35-0524595 MOHR CONSTRUCTION COMPANY, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000 MOS	1100.00000	5500.00	1250.00000	6250.00	2200.00000	11000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	10300.00000	10300.00	3310.00000	3310.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	7450.00000	7450.00	3000.00000	3000.00
0004 202-02250 TREE, 250 mm, REMOVE	3.000 EACH	300.00000	900.00	200.00000	600.00	250.00000	750.00
0005 202-02278 CURB, CONCRETE, REMOVE	4.900 m	80.00000	392.00	20.00000	98.00	16.50000	80.85
0006 202-02279 CURB AND GUTTER, REMOVE	21.000 m	50.00000	1050.00	19.00000	399.00	16.50000	346.50
0007 202-02928 CATCH BASIN, REMOVE	1.000 EACH	500.00000	500.00	300.00000	300.00	500.00000	500.00
0008 203-02000 EXCAVATION, COMMON	360.000 m3	8.00000	2880.00	11.11000	3999.60	20.00000	7200.00
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	4.000 EACH	50.00000	200.00	50.00000	200.00	101.25000	405.00
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	12.600 m3	60.00000	756.00	35.00000	441.00	38.00000	478.80
0011 402-05481 HMA BASE 25.0 mm, SHOULDER	11.800 Mg	100.00000	1180.00	126.50000	1492.70	100.00000	1180.00
0012 402-05490 HMA SURFACE 9.5 mm, SHOULDER	0.400 Mg	1600.00000	640.00	380.00000	152.00	300.00000	120.00
0013 405-05518 ASPHALT FOR PRIME COAT	18.500 m2	10.00000	185.00	20.00000	370.00	10.00000	185.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,144.37
 CALL ORDER : 450
 LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : M -24528-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 22/35
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(2) 35-2064912 B & P CONSTRUCTION, INC.		(3) 35-0524595 MOHR CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05521 ASPHALT FOR TACK COAT	18.500	m2	10.00000	185.00	20.00000	370.00	10.00000	185.00
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	650.00000	650.00	281.25000	281.25
0016 621-06570 TOP SOIL	65.000	m3	25.00000	1625.00	45.00000	2925.00	40.00000	2600.00
0017 621-06575 SODDING, NURSERY	1712.000	m2	4.00000	6848.00	3.85000	6591.20	3.80000	6505.60
0018 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	2.000	m	400.00000	800.00	87.00000	174.00	350.00000	700.00
0019 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1.000	m	300.00000	300.00	172.50000	172.50	400.00000	400.00
0020 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	5.000	m	200.00000	1000.00	102.35000	511.75	455.00000	2275.00
0021 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	2.400	m	1000.00000	2400.00	1026.85000	2464.44	1510.00000	3624.00
0022 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	40.000	m	76.00000	3040.00	119.49000	4779.60	135.50000	5420.00
0023 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	300.00000	300.00	275.00000	275.00	250.00000	250.00
0024 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	350.00000	2800.00	50.00000	400.00	300.00000	2400.00
0025 720-45235 CATCH BASIN, E7	1.000	EACH	1350.00000	1350.00	1000.00000	1000.00	1500.00000	1500.00
0026 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	65.00000	1430.00	57.50000	1265.00	67.50000	1485.00
0027 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	4000.00000	4000.00	8300.00000	8300.00	7200.00000	7200.00
			\$	46,011.00	\$	61,930.79	\$	63,382.00
CONTRACT TOTALS			\$	46,011.00	\$	61,930.79	\$	63,382.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 450 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,144.37
CALL ORDER : 450
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : M -24528-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 22/35
COUNTIES : HOWARD

SET-ASIDE :

		(4) 35-1315965					
		FOX CONTRACTORS CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001	105-06790	5.000	MOS	1300.00000	6500.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	3000.00000	3000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	3700.00000	3700.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02250	3.000	EACH	575.00000	1725.00		
	TREE, 250 mm, REMOVE						
0005	202-02278	4.900	m	75.00000	367.50		
	CURB, CONCRETE, REMOVE						
0006	202-02279	21.000	m	35.00000	735.00		
	CURB AND GUTTER, REMOVE						
0007	202-02928	1.000	EACH	720.00000	720.00		
	CATCH BASIN, REMOVE						
0008	203-02000	360.000	m3	51.00000	18360.00		
	EXCAVATION, COMMON						
0009	205-02234	4.000	EACH	55.00000	220.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0010	211-02060	12.600	m3	35.00000	441.00		
	B BORROW FOR STRUCTURE BACKFILL						
0011	402-05481	11.800	Mg	100.00000	1180.00		
	HMA BASE 25.0 mm, SHOULDER						
0012	402-05490	0.400	Mg	2000.00000	800.00		
	HMA SURFACE 9.5 mm, SHOULDER						
0013	405-05518	18.500	m2	15.00000	277.50		
	ASPHALT FOR PRIME COAT						
0014	406-05521	18.500	m2	15.00000	277.50		
	ASPHALT FOR TACK COAT						
0015	621-01004	1.000	EACH	725.00000	725.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0016	621-06570	65.000	m3	50.00000	3250.00		
	TOP SOIL						
0017	621-06575	1712.000	m2	3.60000	6163.20		
	SODDING, NURSERY						
0018	715-05147	2.000	m	187.00000	374.00		
	PIPE, TYPE 2, CIRCULAR, 200 mm						
0019	715-05149	1.000	m	447.00000	447.00		
	PIPE, TYPE 2, CIRCULAR, 300 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 450 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,144.37

CALL ORDER : 450

LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : M -24528-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 22/35

COUNTIES : HOWARD

SET-ASIDE :

		(4) 35-1315965					
		FOX CONTRACTORS CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	5.000 m	228.00000	1140.00			
0021	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	2.400 m	1656.00000	3974.40			
0022	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	40.000 m	131.00000	5240.00			
0023	715-46005 PIPE END SECTION, 375 mm	1.000 EACH	310.00000	310.00			
0024	720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	605.00000	4840.00			
0025	720-45235 CATCH BASIN, E7	1.000 EACH	2030.00000	2030.00			
0026	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	51.00000	1122.00			
0027	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	6750.00000	6750.00			
			\$	74,669.10			
CONTRACT TOTALS			\$	74,669.10			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 460 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 43,610.45
CALL ORDER : 460
LETTING DATE : 09/14/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24644-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 15 WORK DAYS
RURAL

ROUTE : 31
COUNTIES : MARSHALL
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1339168	LAPORTE CONSTRUCTION COMPANY, INC.		\$ 40,046.18	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION COMPANY, INC.		\$ 57,625.00	143.8963%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT, CONCRETE					
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8233.92000	8233.92	7500.00000	7500.00
0002 202-02240 PAVEMENT, REMOVE	70.000 m2	33.95000	2376.50	15.00000	1050.00
0003 202-92431 RIPRAP, REMOVE	15.000 Mg	95.18000	1427.70	25.00000	375.00
0004 203-02000 EXCAVATION, COMMON	35.000 m3	28.38000	993.30	40.00000	1400.00
0005 211-02050 B BORROW	16.000 m3	38.89000	622.24	30.00000	480.00
0006 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	40.000 Mg	28.67000	1146.80	40.00000	1600.00
0007 305-05204 HMA FOR PATCHING	4.000 Mg	342.93000	1371.72	400.00000	1600.00
0008 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	70.000 m2	100.69000	7048.30	110.00000	7700.00
0009 616-06425 RIPRAP, GROUTED, 300 mm	20.000 m2	78.03000	1560.60	150.00000	3000.00
0010 703-51030 REINFORCING STEEL	690.000 kg	4.03000	2780.70	4.00000	2760.00
0011 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	8.000 EACH	35.50000	284.00	50.00000	400.00
0012 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	59.00000	590.00	59.00000	590.00
0013 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	100.000 m	3.28000	328.00	8.24000	824.00
0014 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	100.000 m	3.28000	328.00	8.24000	824.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 43,610.45
CALL ORDER : 460
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : M -24644-B
DISTRICT : LAPORTE DISTRICT

ROUTE : 31
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06710 FLASHING ARROW SIGN	15.000	DAY	22.00000	330.00	22.00000	330.00		
0016 801-06775 MAINTAINING TRAFFIC		LUMP	1150.00000	1150.00	15000.00000	15000.00		
0017 602-06646 TEMPORARY CONCRETE BARRIER	121.920	m	77.71000	9474.40	100.00000	12192.00		
SECTION TOTALS			\$	40,046.18	\$	57,625.00		
CONTRACT TOTALS			\$	40,046.18	\$	57,625.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 470 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,890.92
CALL ORDER : 470
LETTING DATE : 09/14/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24653-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 11/01/99 COMPLETION DATE
RURAL

ROUTE : PARK
COUNTIES : OWEN
PROJECT(S) : N/A

PUTNAM

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 66,746.20	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	3003.00000	9009.00			
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3300.00000	3300.00			
0003	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	50.000	Mg	27.36000	1368.00			
0004	305-05204 HMA FOR PATCHING	75.000	Mg	80.68000	6051.00			
0005	402-05495 HMA WEDGE AND LEVEL	850.000	Mg	53.02000	45067.00			
0006	405-05518 ASPHALT FOR PRIME COAT	1575.000	m2	0.75000	1181.25			
0007	406-05520 ASPHALT FOR TACK COAT	1.610	Mg	211.77000	340.95			
0008	801-06640 CONSTRUCTION SIGN, A	3.000	EACH	143.00000	429.00			
SECTION TOTALS				\$	66,746.20			
CONTRACT TOTALS				\$	66,746.20			

