

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,725.01

ROUTE : I-64 AND SR 62

CALL ORDER : 600

CONTRACT ID : M -24753-A

COUNTIES : PERRY

SPENCER

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 20 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1271480 T-D & O, LLC.	\$ 43,983.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 58,895.00	133.9040%
3	35-1315965 FOX CONTRACTORS	\$ 64,454.68	146.5445%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 67,785.00	154.1163%
5	35-1763075 NAAS BROTHERS TRUCKING	\$ 71,847.00	163.3517%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 83,636.00	190.1552%
7	35-0248940 CORYDON STONE & ASPHALT	\$ 88,010.00	200.1000%
8	35-1134435 FOERTSCH CONSTRUCTION	\$ 96,511.00	219.4279%
9	35-1878024 RAGLE, INC.	\$ 111,000.00	252.3702%
10	35-1616373 OXLEY, SAM & COMPANY	\$ 128,253.77	291.5985%
11	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 194,864.50	443.0450%
12	35-1636776 LINKEL COMPANY	\$ 364,000.00	827.5924%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1271480 T-D & O, LLC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1315965 FOX CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE REPAIR AND REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	1.00000	3.00	750.00000	2250.00	1200.00000	3600.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2000.00000	2000.00	2900.00000	2900.00	8500.00000	8500.00
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	1000.00000	1000.00	1150.00000	1150.00	700.00000	700.00
0004 202-02272 PAVED SIDE DITCH, REMOVE	2.000 m	10.00000	20.00	55.00000	110.00	105.00000	210.00
0005 203-02000 EXCAVATION, COMMON	20.000 m3	10.00000	200.00	14.00000	280.00	53.00000	1060.00
0006 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	10.000 m	10.00000	100.00	91.00000	910.00	33.00000	330.00
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	225.000 m3	20.00000	4500.00	18.00000	4050.00	30.00000	6750.00
0008 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0 SIZE #73	1.000 Mg	100.00000	100.00	55.00000	55.00	100.00000	100.00
0009 402-05477 HMA SURFACE 9.5 mm, MAINLINE	4.000 Mg	150.00000	600.00	210.00000	840.00	220.00000	880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,725.01

ROUTE : I-64 AND SR 62

CALL ORDER : 600

CONTRACT ID : M -24753-A

COUNTIES : PERRY

SPENCER

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1271480 T-D & O, LLC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 601-06035 GUARDRAIL, RESET	15.000	m	10.00000	150.00	50.00000	750.00	120.00000	1800.00
0011 607-06335 PAVED SIDE DITCH, A	2.000	m	100.00000	200.00	120.00000	240.00	580.00000	1160.00
0012 616-06405 RIPRAP, REVETMENT	100.000	Mg	25.00000	2500.00	23.00000	2300.00	26.00000	2600.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	300.00000	300.00	650.00000	650.00
0014 621-06559 MULCHED SEEDING, R	200.000	m2	1.00000	200.00	2.80000	560.00	3.50000	700.00
0015 715-03318 FLOW LINE, CONCRETE PAVED	900.000	m2	17.00000	15300.00	30.00000	27000.00	17.50000	15750.00
0016 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	38.000	m	350.00000	13300.00	250.00000	9500.00	300.00000	11400.00
0017 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	450.00000	450.00	600.00000	600.00	830.00000	830.00
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	50.00000	100.00	75.00000	150.00	76.00000	152.00
0019 801-06605 BARRICADE, IIAA	4.000	EACH	50.00000	200.00	50.00000	200.00	50.54580	202.18
0020 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	10.00000	260.00	50.00000	1300.00	50.50000	1313.00
0021 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	20.00000	700.00	50.00000	1750.00	50.50000	1767.50
0022 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	2000.00000	2000.00	1700.00000	1700.00	4000.00000	4000.00
			\$	43,983.00	\$	58,895.00	\$	64,454.68
CONTRACT TOTALS			\$	43,983.00	\$	58,895.00	\$	64,454.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,725.01
 CALL ORDER : 600
 LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : M -24753-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64 AND SR 62
 COUNTIES : PERRY

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1763075 NAAS BROTHERS TRUCKING		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE REPAIR AND REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1200.00000	3600.00	800.00000	2400.00	400.00000	1200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2000.00000	2000.00	10000.00000	10000.00	4150.00000	4150.00
0003 201-52370 CLEARING RIGHT OF WAY		LUMP	2000.00000	2000.00	4000.00000	4000.00	1500.00000	1500.00
0004 202-02272 PAVED SIDE DITCH, REMOVE	2.000	m	40.00000	80.00	20.00000	40.00	85.00000	170.00
0005 203-02000 EXCAVATION, COMMON	20.000	m3	50.00000	1000.00	25.00000	500.00	32.00000	640.00
0006 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	10.000	m	16.00000	160.00	10.00000	100.00	12.00000	120.00
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	225.000	m3	36.00000	8100.00	17.00000	3825.00	11.00000	2475.00
0008 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0 SIZE #73	1.000	Mg	175.00000	175.00	100.00000	100.00	27.00000	27.00
0009 402-05477 HMA SURFACE 9.5 mm, MAINLINE	4.000	Mg	150.00000	600.00	150.00000	600.00	205.00000	820.00
0010 601-06035 GUARDRAIL, RESET	15.000	m	30.00000	450.00	20.00000	300.00	4.00000	60.00
0011 607-06335 PAVED SIDE DITCH, A	2.000	m	150.00000	300.00	60.00000	120.00	485.00000	970.00
0012 616-06405 RIPRAP, REVETMENT	100.000	Mg	36.00000	3600.00	20.00000	2000.00	22.00000	2200.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	300.00000	300.00	660.00000	660.00
0014 621-06559 MULCHED SEEDING, R	200.000	m2	8.00000	1600.00	3.00000	600.00	3.60000	720.00
0015 715-03318 FLOW LINE, CONCRETE PAVED	900.000	m2	27.00000	24300.00	28.00000	25200.00	49.00000	44100.00
0016 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	38.000	m	280.00000	10640.00	334.00000	12692.00	328.00000	12464.00
0017 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	900.00000	900.00	420.00000	420.00	935.00000	935.00
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	90.00000	180.00	150.00000	300.00	190.00000	380.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,725.01

ROUTE : I-64 AND SR 62

CALL ORDER : 600

CONTRACT ID : M -24753-A

COUNTIES : PERRY

SPENCER

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1763075 NAAS BROTHERS TRUCKING		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06605 BARRICADE, IIIA	4.000	EACH	60.00000	240.00	500.00000	2000.00	220.00000	880.00
0020 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	60.00000	1560.00	100.00000	2600.00	90.00000	2340.00
0021 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	60.00000	2100.00	50.00000	1750.00	55.00000	1925.00
0022 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	3500.00000	3500.00	2000.00000	2000.00	4900.00000	4900.00
			\$	67,785.00	\$	71,847.00	\$	83,636.00
CONTRACT TOTALS			\$	67,785.00	\$	71,847.00	\$	83,636.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,725.01
CALL ORDER : 600
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : M -24753-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64 AND SR 62
COUNTIES : PERRY SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0248940 CORYDON STONE & ASPHALT		(8) 35-1134435 FOERTSCH CONSTRUCTION		(9) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE REPAIR AND REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	2000.00000	6000.00	1500.00000	4500.00	500.00000	1500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4400.00000	4400.00	2500.00000	2500.00	5500.00000	5500.00
0003 201-52370 CLEARING RIGHT OF WAY		LUMP	7000.00000	7000.00	6500.00000	6500.00	3000.00000	3000.00
0004 202-02272 PAVED SIDE DITCH, REMOVE	2.000	m	250.00000	500.00	20.00000	40.00	70.00000	140.00
0005 203-02000 EXCAVATION, COMMON	20.000	m3	50.00000	1000.00	15.00000	300.00	10.00000	200.00
0006 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	10.000	m	10.00000	100.00	20.00000	200.00	10.00000	100.00
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	225.000	m3	25.00000	5625.00	22.50000	5062.50	28.00000	6300.00
0008 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0 SIZE #73	1.000	Mg	100.00000	100.00	50.00000	50.00	40.00000	40.00
0009 402-05477 HMA SURFACE 9.5 mm, MAINLINE	4.000	Mg	200.00000	800.00	200.00000	800.00	250.00000	1000.00
0010 601-06035 GUARDRAIL, RESET	15.000	m	50.00000	750.00	75.00000	1125.00	30.00000	450.00
0011 607-06335 PAVED SIDE DITCH, A	2.000	m	500.00000	1000.00	100.00000	200.00	95.00000	190.00
0012 616-06405 RIPRAP, REVETMENT	100.000	Mg	40.00000	4000.00	25.00000	2500.00	17.00000	1700.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	780.00000	780.00	200.00000	200.00
0014 621-06559 MULCHED SEEDING, R	200.000	m2	4.00000	800.00	4.25000	850.00	4.00000	800.00
0015 715-03318 FLOW LINE, CONCRETE PAVED	900.000	m2	30.00000	27000.00	54.00000	48600.00	68.00000	61200.00
0016 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	38.000	m	500.00000	19000.00	310.00000	11780.00	600.00000	22800.00
0017 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	500.00000	500.00	650.00000	650.00	400.00000	400.00
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	80.00000	160.00	165.00000	330.00	75.00000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 600 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,725.01

ROUTE : I-64 AND SR 62

CALL ORDER : 600

CONTRACT ID : M -24753-A

COUNTIES : PERRY

SPENCER

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0248940 CORYDON STONE & ASPHALT		(8) 35-1134435 FOERTSCH CONSTRUCTION		(9) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06605 BARRICADE, IIIA	4.000	EACH	55.00000	220.00	200.00000	800.00	50.00000	200.00
0020 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	55.00000	1430.00	93.50000	2431.00	50.00000	1300.00
0021 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	55.00000	1925.00	57.50000	2012.50	50.00000	1750.00
0022 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	5000.00000	5000.00	4500.00000	4500.00	2080.00000	2080.00
			\$	88,010.00	\$	96,511.00	\$	111,000.00
CONTRACT TOTALS			\$	88,010.00	\$	96,511.00	\$	111,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 600 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,725.01
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CONTRACT ID : M -24753-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64 AND SR 62
COUNTIES : PERRY SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-1616373 OXLEY, SAM & COMPANY		(11) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(12) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE REPAIR AND REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	2926.75000	8780.25	1620.00000	4860.00	2000.00000 6000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5140.50000	5140.50	24680.00000	24680.00	10000.00000 10000.00
0003 201-52370 CLEARING RIGHT OF WAY		LUMP	3277.50000	3277.50	4857.00000	4857.00	40000.00000 40000.00
0004 202-02272 PAVED SIDE DITCH, REMOVE	2.000	m	136.56000	273.12	82.00000	164.00	200.00000 400.00
0005 203-02000 EXCAVATION, COMMON	20.000	m3	26.62000	532.40	13.50000	270.00	100.00000 2000.00
0006 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	10.000	m	28.87000	288.70	30.60000	306.00	400.00000 4000.00
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	225.000	m3	42.58000	9580.50	30.90000	6952.50	40.00000 9000.00
0008 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0 SIZE #73	1.000	Mg	485.59000	485.59	29.00000	29.00	200.00000 200.00
0009 402-05477 HMA SURFACE 9.5 mm, MAINLINE	4.000	Mg	171.93000	687.72	150.00000	600.00	200.00000 800.00
0010 601-06035 GUARDRAIL, RESET	15.000	m	80.81000	1212.15	40.00000	600.00	200.00000 3000.00
0011 607-06335 PAVED SIDE DITCH, A	2.000	m	519.80000	1039.60	218.00000	436.00	1000.00000 2000.00
0012 616-06405 RIPRAP, REVETMENT	100.000	Mg	32.40000	3240.00	28.00000	2800.00	80.00000 8000.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	702.00000	702.00	850.00000	850.00	1000.00000 1000.00
0014 621-06559 MULCHED SEEDING, R	200.000	m2	3.83000	766.00	4.75000	950.00	10.00000 2000.00
0015 715-03318 FLOW LINE, CONCRETE PAVED	900.000	m2	71.49000	64341.00	115.00000	103500.00	250.00000 225000.00
0016 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	38.000	m	409.92000	15576.96	366.00000	13908.00	380.00000 14440.00
0017 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	1182.78000	1182.78	650.00000	650.00	1500.00000 1500.00
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	81.00000	162.00	180.00000	360.00	1500.00000 3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,725.01
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CONTRACT ID : M -24753-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64 AND SR 62
COUNTIES : PERRY SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1616373 OXLEY, SAM & COMPANY		(11) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(12) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06605 BARRICADE, IIIA	4.000	EACH	54.00000	216.00	210.00000	840.00	190.00000	760.00
0020 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	54.00000	1404.00	102.00000	2652.00	150.00000	3900.00
0021 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	54.00000	1890.00	60.00000	2100.00	200.00000	7000.00
0022 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	7475.00000	7475.00	22500.00000	22500.00	20000.00000	20000.00
			\$	128,253.77	\$	194,864.50	\$	364,000.00
CONTRACT TOTALS			\$	128,253.77	\$	194,864.50	\$	364,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 99,999.98

ROUTE : SR 63, 246 & 59

CALL ORDER : 610

CONTRACT ID : M -24803-A

COUNTIES : CLAY

VERMILLION

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 04/29/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1127746 S & G EXCAVATING CO	\$ 39,840.00	100.0000%
2	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 54,900.00	137.8012%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 59,493.75	149.3317%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 63,000.00	158.1325%
5	35-1636776 LINKEL COMPANY	\$ 97,000.00	243.4738%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1127746 S & G EXCAVATING CO UNIT PRICE	AMOUNT	(2) 35-2032723 L M S ENVIRONMENTAL CONTRACT UNIT PRICE	AMOUNT	(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	5700.00000	5700.00	7400.00000	7400.00
0002	201-90788 DEBRIS, REMOVE , STR NO 1	LUMP	9812.00000	9812.00	16950.00000	16950.00	29425.00000	29425.00
0003	201-90788 DEBRIS, REMOVE , STR NO 2	LUMP	17288.00000	17288.00	14975.00000	14975.00	14712.50000	14712.50
0004	201-90788 DEBRIS, REMOVE , STR NO 3	LUMP	7940.00000	7940.00	14975.00000	14975.00	7456.25000	7456.25
0005	801-06775 MAINTAINING TRAFFIC	LUMP	800.00000	800.00	2300.00000	2300.00	500.00000	500.00
SECTION TOTALS			\$	39,840.00	\$	54,900.00	\$	59,493.75
CONTRACT TOTALS			\$	39,840.00	\$	54,900.00	\$	59,493.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 99,999.98
CALL ORDER : 610
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : M -24803-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63, 246 & 59
COUNTIES : CLAY VERMILLION

SET-ASIDE :

		(4) 35-1817574 YARDBERRY LANDSCAPE		(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							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	10000.00000	10000.00		
0002 201-90788 DEBRIS, REMOVE , STR NO 1	LUMP	11000.00000	11000.00	30000.00000	30000.00		
0003 201-90788 DEBRIS, REMOVE , STR NO 2	LUMP	18000.00000	18000.00	30000.00000	30000.00		
0004 201-90788 DEBRIS, REMOVE , STR NO 3	LUMP	29000.00000	29000.00	25000.00000	25000.00		
0005 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	2000.00000	2000.00		
SECTION TOTALS			\$ 63,000.00		\$ 97,000.00		
-----+-----+-----+-----+-----+-----+-----+-----							
CONTRACT TOTALS			\$ 63,000.00		\$ 97,000.00		
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 74,000.00

ROUTE : I-70, SR 267 & US 36

CALL ORDER : 620

CONTRACT ID : M -24804-A

COUNTIES : VIGO

CLAY

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

PUTNAM

OTHERS

CONTRACT DESCRIPTION :

CONTRACT TIME : 62 CALENDAR DAYS
RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1606893	OLCO, INC.	\$ 70,000.00	100.0000%
2	35-1636776	LINKEL COMPANY	\$ 73,000.00	104.2857%
3	35-2034028	C & H MOWING, INC.	\$ 73,500.00	105.0000%
4	31-1489217	CUSTOM MOWING	\$ 90,000.00	128.5714%
5	35-1376229	COMPTON'S MOWING SERVICE	\$ 95,000.00	135.7142%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MOWING									
0001	623-04884 MOWING, CYCLE NO. 1	1.000	CYCL	30000.00000	30000.00	25000.00000	25000.00	23500.00000	23500.00
0002	623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
0003	623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	10000.00000	10000.00	18000.00000	18000.00	20000.00000	20000.00
SECTION TOTALS				\$	70,000.00	\$	73,000.00	\$	73,500.00
CONTRACT TOTALS				\$	70,000.00	\$	73,000.00	\$	73,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 620 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 74,000.00
CALL ORDER : 620
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : M -24804-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70, SR 267 & US 36
COUNTIES : VIGO CLAY
PUTNAM OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-1489217 CUSTOM MOWING			(5) 35-1376229 COMPTON'S MOWING SERVICE			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MOWING								
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	30000.00000	30000.00	30000.00000	30000.00			
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	38000.00000	38000.00	35000.00000	35000.00			
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	22000.00000	22000.00	30000.00000	30000.00			
SECTION TOTALS		\$	90,000.00	\$	95,000.00			
CONTRACT TOTALS		\$	90,000.00	\$	95,000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 630 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 57,600.00

ROUTE : 52

CALL ORDER : 630

CONTRACT ID : M -24805-A

COUNTIES : VARIOUS

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 82 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1341875 CAVINDER & CAVINDER, INC.	\$ 40,450.00	100.0000%
2	35-2034028 C & H MOWING, INC.	\$ 43,500.00	107.5401%
3	31-1626866 CLEAR VALLEY	\$ 43,500.00	107.5401%
4	35-1958578 FEENEY, V., INC.	\$ 44,000.00	108.7762%
5	35-1606893 OLCO, INC.	\$ 48,000.00	118.6650%
6	35-1636776 LINKEL COMPANY	\$ 64,000.00	158.2200%
7	31-1489217 CUSTOM MOWING	\$ 66,800.00	165.1421%
8	35-1376229 COMPTON'S MOWING SERVICE	\$ 69,700.00	172.3114%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	623-04884 MOWING, CYCLE NO. 1	1.000	CYCL	13000.00000	13000.00	15000.00000	15000.00	15000.00
0002	623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	18000.00000	18000.00	18000.00000	18000.00	18000.00
0003	623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	9450.00000	9450.00	10500.00000	10500.00	10500.00
SECTION TOTALS				\$	40,450.00	\$	43,500.00	\$ 43,500.00
CONTRACT TOTALS				\$	40,450.00	\$	43,500.00	\$ 43,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 630 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 57,600.00

ROUTE : 52

CALL ORDER : 630

CONTRACT ID : M -24805-A

COUNTIES : VARIOUS

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1958578 FEENEY, V., INC.		(5) 35-1606893 OLCO, INC.		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	11000.00000	11000.00	20000.00000	20000.00	25000.00000	25000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	22000.00000	22000.00	18000.00000	18000.00	25000.00000	25000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	11000.00000	11000.00	10000.00000	10000.00	14000.00000	14000.00
SECTION TOTALS		\$	44,000.00	\$	48,000.00	\$	64,000.00
CONTRACT TOTALS		\$	44,000.00	\$	48,000.00	\$	64,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 630 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 57,600.00

ROUTE : 52

CALL ORDER : 630

CONTRACT ID : M -24805-A

COUNTIES : VARIOUS

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(7) 31-1489217		(8) 35-1376229			
		CUSTOM MOWING		COMPTON'S MOWING SERVICE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001	623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	20000.00000	20000.00	25000.00000	25000.00	
0002	623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	26800.00000	26800.00	25000.00000	25000.00	
0003	623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	20000.00000	20000.00	19700.00000	19700.00	
SECTION TOTALS			\$	66,800.00	\$	69,700.00	
CONTRACT TOTALS			\$	66,800.00	\$	69,700.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 640 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,529.99
CALL ORDER : 640
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24819-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 05/26/00 COMPLETION DATE
RURAL

ROUTE : 224
COUNTIES : HUNTINGTON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 219,875.55	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 234,713.59	106.7483%
3	34-4272670 JOHNSON, S.E. COMPANIES	\$ 243,421.55	110.7087%
4	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 254,239.50	115.6288%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	11700.00000	11700.00	8000.00000	8000.00
0002 202-60820 SURFACE MILLING, ASPHALT	6600.000 m2	1.80000	11880.00	2.39000	15774.00	1.20000	7920.00
0003 202-74035 SIGN, REMOVE	3.000 EACH	25.00000	75.00	50.00000	150.00	50.00000	150.00
0004 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	150.000 Mg	1.00000	150.00	27.56000	4134.00	16.00000	2400.00
0005 305-05206 WIDENING WITH HMA	3000.000 Mg	29.00000	87000.00	26.18000	78540.00	34.50000	103500.00
0006 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1400.000 Mg	26.60000	37240.00	27.12000	37968.00	29.50000	41300.00
0007 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1050.000 Mg	33.82000	35511.00	32.08000	33684.00	34.50000	36225.00
0008 406-05520 ASPHALT FOR TACK COAT	6.500 Mg	56.00000	364.00	220.46000	1432.99	165.00000	1072.50
0009 605-97170 CURB, PRECAST CONCRETE , 150 MM, (FURNISH)	1050.000 m	10.25000	10762.50	10.00000	10500.00	10.00000	10500.00
0010 610-05527 HMA FOR APPROACHES	100.000 Mg	37.50000	3750.00	50.83000	5083.00	53.00000	5300.00
0011 720-44000 CASTING, ADJUST TO GRADE	28.000 EACH	269.00000	7532.00	340.00000	9520.00	375.00000	10500.00
0012 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000 EACH	575.00000	575.00	765.00000	765.00	700.00000	700.00
0013 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	900.000 m	0.25000	225.00	0.03000	27.00	0.75000	675.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 640 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,529.99
CALL ORDER : 640
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : M -24819-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 224
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	450.000	m	1.00000	450.00	0.03000	13.50	2.30000	1035.00
0015 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	65.00000	1040.00	65.00000	1040.00	84.00000	1344.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	13628.00000	13628.00	17875.00000	17875.00	4500.00000	4500.00
0017 802-91122 SIGN, GROUND MOUNTED, RESET	10.000	EACH	175.00000	1750.00	90.00000	900.00	137.00000	1370.00
0018 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	15.000	m	1.17000	17.55	0.90000	13.50	1.17000	17.55
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1770.000	m	1.17000	2070.90	0.90000	1593.00	1.17000	2070.90
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1770.000	m	1.17000	2070.90	0.90000	1593.00	1.17000	2070.90
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	52.000	EACH	4.00000	208.00	3.30000	171.60	3.75000	195.00
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	86.000	EACH	29.95000	2575.70	26.00000	2236.00	29.95000	2575.70
SECTION TOTALS			\$	219,875.55	\$	234,713.59	\$	243,421.55
CONTRACT TOTALS			\$	219,875.55	\$	234,713.59	\$	243,421.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 640 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,529.99
CALL ORDER : 640
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : M -24819-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 224
COUNTIES : HUNTINGTON

SET-ASIDE :

		(4) 35-1016737					
		WAYNE ASPHALT & CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	110-01001	LUMP	12000.00000	12000.00			
MOBILIZATION AND DEMOBILIZATION							
0002	202-60820	6600.000 m2	1.20000	7920.00			
SURFACE MILLING, ASPHALT							
0003	202-74035	3.000 EACH	100.00000	300.00			
SIGN, REMOVE							
0004	303-60905	150.000 Mg	12.00000	1800.00			
COMPACTED AGGREGATE FOR SHOULDERS, 0							
0005	305-05206	3000.000 Mg	35.50000	106500.00			
WIDENING WITH HMA							
0006	402-05474	1400.000 Mg	30.00000	42000.00			
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0007	402-05477	1050.000 Mg	34.00000	35700.00			
HMA SURFACE 9.5 mm, MAINLINE							
0008	406-05520	6.500 Mg	200.00000	1300.00			
ASPHALT FOR TACK COAT							
0009	605-97170	1050.000 m	10.00000	10500.00			
CURB, PRECAST CONCRETE , 150 MM, (FURNISH)							
0010	610-05527	100.000 Mg	41.00000	4100.00			
HMA FOR APPROACHES							
0011	720-44000	28.000 EACH	225.00000	6300.00			
CASTING, ADJUST TO GRADE							
0012	720-44015	1.000 EACH	600.00000	600.00			
CASTING, 2, FURNISH AND ADJUST TO GRADE							
0013	801-06203	900.000 m	0.75000	675.00			
TEMPORARY PAVEMENT MARKING, 100 mm							
0014	801-06207	450.000 m	3.50000	1575.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0015	801-06640	16.000 EACH	65.00000	1040.00			
CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	14500.00000	14500.00			
MAINTAINING TRAFFIC							
0017	802-91122	10.000 EACH	137.00000	1370.00			
SIGN, GROUND MOUNTED, RESET							
0018	808-06701	15.000 m	0.90000	13.50			
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 640 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,529.99

ROUTE : 224

CALL ORDER : 640

CONTRACT ID : M -24819-A

COUNTIES : HUNTINGTON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1016737					
		WAYNE ASPHALT & CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1770.000 m	0.90000	1593.00			
0020	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1770.000 m	0.90000	1593.00			
0021	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	52.000 EACH	12.00000	624.00			
0022	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	86.000 EACH	26.00000	2236.00			
SECTION TOTALS			\$	254,239.50			
CONTRACT TOTALS			\$	254,239.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 650 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 118,104.06
CALL ORDER : 650
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24833-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 02/01/01 COMPLETION DATE
URBAN

ROUTE : VARIOUS
COUNTIES : MARION
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1609544	SCHUTT-LOOKABILL CO		\$ 85,301.00	100.0000%
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.		\$ 87,075.00	102.0796%
3	35-1663068	SIMS & PEDIGO COMPANY		\$ 154,748.00	181.4140%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO	UNIT PRICE	AMOUNT	(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	UNIT PRICE	AMOUNT	(3) 35-1663068 SIMS & PEDIGO COMPANY	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE BARRIER WALL REPAIR											
0002	601-04746	1.000	EACH	3600.00000	3600.00	3500.00000	3500.00	10000.00000	10000.00		
	ENERGY ABSORBING TERMINAL, CZ										
0003	602-06639	32.000	m	140.00000	4480.00	100.00000	3200.00	100.00000	3200.00		
	TEMPORARY CONCRETE BARRIER, ANCHORED										
0004	602-06646	160.000	m	132.00000	21120.00	60.00000	9600.00	100.00000	16000.00		
	TEMPORARY CONCRETE BARRIER										
0005	702-51863	44.000	EACH	5.00000	220.00	15.00000	660.00	20.00000	880.00		
	FIELD DRILLED HOLE IN CONCRETE										
0006	702-52376	21.000	m3	2200.00000	46200.00	2500.00000	52500.00	5000.00000	105000.00		
	CONCRETE, C, STRUCTURES										
0007	703-51032	3456.000	kg	1.00000	3456.00	2.50000	8640.00	3.00000	10368.00		
	REINFORCING STEEL, EPOXY COATED										
0008	801-06046	750.000	m	1.50000	1125.00	4.00000	3000.00	4.00000	3000.00		
	TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm										
0009	801-06640	20.000	EACH	175.00000	3500.00	150.00000	3000.00	150.00000	3000.00		
	CONSTRUCTION SIGN, A										
0010	801-06645	10.000	EACH	25.00000	250.00	50.00000	500.00	60.00000	600.00		
	CONSTRUCTION SIGN, B										
0011	801-06710	90.000	DAY	15.00000	1350.00	27.50000	2475.00	30.00000	2700.00		
	FLASHING ARROW SIGN										
	SECTION TOTALS				\$ 85,301.00		\$ 87,075.00		\$ 154,748.00		
CONTRACT TOTALS					\$ 85,301.00		\$ 87,075.00		\$ 154,748.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 660 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,674.42
CALL ORDER : 660
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : M -24834-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 25 WORK DAYS
URBAN

ROUTE : SP.
COUNTIES : MARION

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1033872 GRADY BROTHERS, INC.	\$ 77,701.50	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 83,772.00	107.8125%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 85,414.50	109.9264%
4	35-1151771 CALUMET ASPHALT PAVING CO	\$ 86,266.99	111.0235%
5	31-4351261 SHELLY & SANDS, INC.	\$ 104,119.36	133.9991%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 104,140.00	134.0257%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1033872 GRADY BROTHERS, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3150.00000	3150.00	5600.00000	5600.00	4250.00000	4250.00
0002 202-60820 SURFACE MILLING, ASPHALT	5180.000 m2	1.50000	7770.00	0.90000	4662.00	1.90000	9842.00
0003 402-05468 HMA BASE 25.0 mm, MAINLINE	129.000 Mg	75.00000	9675.00	40.00000	5160.00	65.00000	8385.00
0004 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	71.000 Mg	54.00000	3834.00	60.00000	4260.00	75.00000	5325.00
0005 402-05479 HMA SURFACE 12.5 mm, MAINLINE	975.000 Mg	49.50000	48262.50	60.00000	58500.00	55.50000	54112.50
0006 405-05517 ASPHALT FOR PRIME COAT	0.800 Mg	300.00000	240.00	225.00000	180.00	600.00000	480.00
0007 406-05520 ASPHALT FOR TACK COAT	3.600 Mg	575.00000	2070.00	225.00000	810.00	200.00000	720.00
0008 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	300.00000	1200.00	400.00000	1600.00	450.00000	1800.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	3000.00000	3000.00	500.00000	500.00
SECTION TOTALS			\$ 77,701.50		\$ 83,772.00		\$ 85,414.50
CONTRACT TOTALS			\$ 77,701.50		\$ 83,772.00		\$ 85,414.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 660 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,674.42
CALL ORDER : 660
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : M -24834-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SP.
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 31-4351261 SHELLY & SANDS, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4300.00000	4300.00	4854.60000	4854.60	4500.00000	4500.00
0002 202-60820 SURFACE MILLING, ASPHALT	5180.000 m2	1.86000	9634.80	2.07000	10722.60	2.30000	11914.00
0003 402-05468 HMA BASE 25.0 mm, MAINLINE	129.000 Mg	102.18000	13181.22	123.84000	15975.36	124.00000	15996.00
0004 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	71.000 Mg	65.43000	4645.53	88.81000	6305.51	75.00000	5325.00
0005 402-05479 HMA SURFACE 12.5 mm, MAINLINE	975.000 Mg	50.00000	48750.00	61.62000	60079.50	59.00000	57525.00
0006 405-05517 ASPHALT FOR PRIME COAT	0.800 Mg	970.06000	776.05	1104.81000	883.85	700.00000	560.00
0007 406-05520 ASPHALT FOR TACK COAT	3.600 Mg	549.83000	1979.39	166.90000	600.84	1200.00000	4320.00
0008 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	300.00000	1200.00	776.69000	3106.76	500.00000	2000.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	1800.00000	1800.00	1590.34000	1590.34	2000.00000	2000.00
SECTION TOTALS		\$	86,266.99	\$	104,119.36	\$	104,140.00
CONTRACT TOTALS		\$	86,266.99	\$	104,119.36	\$	104,140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 670 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 670
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : M -24835-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : VARIOUS
COUNTIES : DELAWARE MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID

1	35-1139301 E & B PAVING, INC.	\$ 103,948.50	100.0000%
=====			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 680 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 680

LETTING DATE : 01/19/00 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : M -24836-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 20 WORK DAYS
 RURAL

ROUTE : SP

COUNTIES : HENRY
 RUSH

PROJECT(S) :

WAYNE
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 109,378.40	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 690 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,126.00
CALL ORDER : 690
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24837-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/15/00 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : MARION MADISON
HAMILTON OTHERS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1341875 CAVINDER & CAVINDER, INC. CONDITIONAL BID NOT AWARDABLE	\$ 80,800.00	100.0000%
2	35-1958578 FEENEY, V., INC. IRREGULAR	\$ 86,000.00	106.4356%
3	35-1376229 COMPTON'S MOWING SERVICE IRREGULAR	\$ 99,000.00	122.5247%
4	35-1606893 OLCO, INC. AWARD	\$ 112,000.00	138.6138%
5	35-1636776 LINKEL COMPANY	\$ 122,000.00	150.9900%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE, MOWING									
0001	623-04884 MOWING, CYCLE NO. 1 RURAL	1.000	CYCL	10000.00000	10000.00	10000.00000	10000.00	10000.00	
0002	623-04884 MOWING, CYCLE NO. 1 URBAN	1.000	CYCL	14000.00000	14000.00	10000.00000	10000.00	18000.00000	
0003	623-04885 MOWING, CYCLE NO. 2 RURAL	1.000	CYCL	9000.00000	9000.00	24000.00000	24000.00	10000.00000	
0004	623-04885 MOWING, CYCLE NO. 2 URBAN	1.000	CYCL	12000.00000	12000.00	10000.00000	10000.00	16000.00000	
0005	623-04886 MOWING, CYCLE NO. 3 RURAL	1.000	CYCL	3800.00000	3800.00	2000.00000	2000.00	3000.00000	
0006	623-04886 MOWING, CYCLE NO. 3 URBAN	1.000	CYCL	12000.00000	12000.00	10000.00000	10000.00	16000.00000	
0007	623-04887 MOWING, CYCLE NO. 4 RURAL	1.000	CYCL	8000.00000	8000.00	10000.00000	10000.00	10000.00000	
0008	623-04887 MOWING, CYCLE NO. 4 URBAN	1.000	CYCL	12000.00000	12000.00	10000.00000	10000.00	16000.00000	
SECTION TOTALS				\$	80,800.00	\$	86,000.00	\$	99,000.00
CONTRACT TOTALS				\$	80,800.00	\$	86,000.00	\$	99,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 690 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,126.00
CALL ORDER : 690
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : M -24837-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
COUNTIES : MARION
HAMILTON

MADISON
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1606893 OLCO, INC.		(5) 35-1636776 LINKEL COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 623-04884 MOWING, CYCLE NO. 1 RURAL	1.000 CYCL	28000.00000	28000.00	30000.00000	30000.00		
0002 623-04884 MOWING, CYCLE NO. 1 URBAN	1.000 CYCL	18000.00000	18000.00	18000.00000	18000.00		
0003 623-04885 MOWING, CYCLE NO. 2 RURAL	1.000 CYCL	18000.00000	18000.00	18000.00000	18000.00		
0004 623-04885 MOWING, CYCLE NO. 2 URBAN	1.000 CYCL	18000.00000	18000.00	18000.00000	18000.00		
0005 623-04886 MOWING, CYCLE NO. 3 RURAL	1.000 CYCL	10000.00000	10000.00	12000.00000	12000.00		
0006 623-04886 MOWING, CYCLE NO. 3 URBAN	1.000 CYCL	10000.00000	10000.00	12000.00000	12000.00		
0007 623-04887 MOWING, CYCLE NO. 4 RURAL	1.000 CYCL	5000.00000	5000.00	7000.00000	7000.00		
0008 623-04887 MOWING, CYCLE NO. 4 URBAN	1.000 CYCL	5000.00000	5000.00	7000.00000	7000.00		
SECTION TOTALS		\$	112,000.00	\$	122,000.00		
CONTRACT TOTALS		\$	112,000.00	\$	122,000.00		

