

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 160,426.65
 CALL ORDER : 601
 LETTING DATE : 02/13/01 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : M -25117-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 08/17/01 COMPLETION DATE
 RURAL

ROUTE : INST SPECIAL
 COUNTIES : VANDERBURGH
 PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 114,284.25	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 142,461.75	124.6556%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 149,960.00	131.2166%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0626844 RUDOLPH, J.H. & CO	(2) 35-1139301 E & B PAVING, INC.	(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I
SECTION 0001 ASPHALT RESURFACE							
0001	105-06790	4.000	MOS	900.00000	3600.00	1400.00000	5600.00
	FIELD OFFICE, 27.9 m2						1200.00000
0002	110-01001		LUMP	5300.00000	5300.00	8700.00000	8700.00
	MOBILIZATION AND DEMOBILIZATION						7500.00000
0003	305-05204	100.000	Mg	120.00000	12000.00	125.00000	12500.00
	HMA FOR PATCHING						100.00000
0004	402-05498	2400.000	Mg	36.00000	86400.00	45.00000	108000.00
	HMA FOR PARKING AREA						47.70000
0005	406-05520	8.000	Mg	175.00000	1400.00	205.00000	1640.00
	ASPHALT FOR TACK COAT						190.00000
0006	801-06640	10.000	EACH	131.25000	1312.50	125.00000	1250.00
	CONSTRUCTION SIGN, A						50.00000
0007	801-06775		LUMP	2000.00000	2000.00	2500.00000	2500.00
	MAINTAINING TRAFFIC						6500.00000
0008	808-06713	5825.000	m	0.39000	2271.75	0.39000	2271.75
	LINE, PAINT, SOLID, WHITE, 100 mm						0.80000
	SECTION TOTALS			\$ 114,284.25		\$ 142,461.75	\$ 149,960.00
CONTRACT TOTALS				\$ 114,284.25	\$ 142,461.75	\$ 149,960.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,045.00
CALL ORDER : 611
LETTING DATE : 02/13/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25122-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 07/15/01 COMPLETION DATE
RURAL

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23-2332783 DEANGELO BROTHERS, INC.	\$ 95,535.38	100.0000%
2	35-1944148 DALTONS, INC.	\$ 99,268.83	103.9079%
3	52-2166771 CHEMI-TROL CHEMICAL CO	\$ 126,970.08	132.9037%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 23-2332783 DEANGELO BROTHERS, INC.	UNIT PRICE	AMOUNT	(2) 35-1944148 DALTONS, INC.	UNIT PRICE	AMOUNT	(3) 52-2166771 CHEMI-TROL CHEMICAL CO	UNIT PRICE	AMOUNT
SECTION 0001	HERBICIDE TREATMENT										
0001	110-01001	LUMP		2000.00000	2000.00		1861.83000	1861.83		1500.00000	1500.00
	MOBILIZATION AND DEMOBILIZATION										
0002	624-92647	1233.000 ha		75.86000	93535.38		79.00000	97407.00		101.76000	125470.08
	HERBICIDE TREATMENT										
	SECTION TOTALS										
				\$	95,535.38		\$	99,268.83		\$	126,970.08

	CONTRACT TOTALS										
				\$	95,535.38		\$	99,268.83		\$	126,970.08

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,475.78
CALL ORDER : 621
LETTING DATE : 02/13/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25196-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 05/25/01 COMPLETION DATE
RURAL

ROUTE : 24
COUNTIES : CASS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES, INC.	\$ 58,003.40	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 59,165.77	102.0039%
3	35-1325036 DEICHMAN EXCAVATING CO	\$ 71,971.06	124.0807%
4	35-1058755 BAKER & SCHULTZ, INC.	\$ 75,044.50	129.3794%
5	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 79,859.55	137.6808%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 80,730.62	139.1825%
7	35-1991044 JOHNSON COMPANY, INC.	\$ 87,071.63	150.1147%
8	35-1523985 WIRTZ & YATES, INC.	\$ 120,195.02	207.2206%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1325036 DEICHMAN EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE CLEAN AND REPAIR							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	2560.00000	7680.00	2192.50000	6577.50	1732.50000	5197.50
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	1250.00000	1250.00	294.22000	294.22	2310.00000	2310.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4200.00000	4200.00	6932.63000	6932.63	8662.50000	8662.50
0005 202-96133 PIPE, REMOVE	11.000 m	70.00000	770.00	56.71000	623.81	256.31000	2819.41
0006 203-02020 EXCAVATION, UNCLASSIFIED	7.000 m3	30.00000	210.00	28.76000	201.32	149.85000	1048.95
0007 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	9.000 m3	45.00000	405.00	596.44000	5367.96	94.41000	849.69
0008 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000 EACH	100.00000	100.00	100.00000	100.00	110.00000	110.00
0009 213-52830 FLOWABLE MORTAR	4.500 m3	425.00000	1912.50	85.84000	386.28	187.93000	845.69
0010 303-52308 COMPACTED AGGREGATE, O, 53	2.500 Mg	70.85000	177.13	100.70000	251.75	195.88000	489.70
0011 406-05521 ASPHALT FOR TACK COAT	20.000 m2	24.00000	480.00	5.00000	100.00	26.40000	528.00
0012 601-02636 GUARDRAIL, W BEAM, NESTED	27.040 m	52.00000	1406.08	59.75000	1615.64	57.20000	1546.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,475.78
CALL ORDER : 621
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : M -25196-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 24
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1325036 DEICHMAN EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	550.00000	2200.00	610.00000	2440.00	605.00000	2420.00
0014 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	291.465 m	32.00000	9326.88	33.00000	9618.35	35.20000	10259.57
0015 610-05527 HMA FOR APPROACHES	13.000 Mg	285.00000	3705.00	153.90000	2000.70	313.50000	4075.50
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	350.00000	350.00	200.00000	200.00	220.00000	220.00
0017 621-06559 MULCHED SEEDING, R	20.000 m2	9.15000	183.00	9.65000	193.00	10.62000	212.40
0018 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000 EACH	11.00000	792.00	9.14000	658.08	12.71000	915.12
0019 702-90915 CONCRETE, A	8.300 m3	885.00000	7345.50	750.59000	6229.90	1022.18000	8484.09
0020 703-51030 REINFORCING STEEL	550.000 kg	1.30000	715.00	2.86000	1573.00	1.50000	825.00
0021 715-06504 PIPE, RCP, II, D0.3=50, 375 mm	13.000 m	175.00000	2275.00	100.43000	1305.59	232.85000	3027.05
0022 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.500 m	59.00000	265.50	29.67000	133.52	35.69000	160.61
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.360 m2	236.00000	84.96	161.36000	58.09	366.14000	131.81
0024 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810 m2	295.00000	238.95	174.75000	141.55	236.78000	191.79
0025 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	10.000 m	29.00000	290.00	2.58000	25.80	21.95000	219.50
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	12.000 m	29.00000	348.00	2.58000	30.96	21.95000	263.40
0027 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 13	LUMP	2000.00000	2000.00	2267.38000	2267.38	2042.89000	2042.89
0028 201-52370 CLEARING RIGHT OF WAY , STR. NO. 13	LUMP	485.00000	485.00	370.53000	370.53	2140.79000	2140.79
0029 203-02000 EXCAVATION, COMMON	6.000 m3	47.75000	286.50	33.55000	201.30	195.72000	1174.32
0030 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1650.00000	1650.00	1705.00000	1705.00	1815.00000	1815.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,475.78

ROUTE : 24

CALL ORDER : 621

CONTRACT ID : M -25196-A

COUNTIES : CASS

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1650.00000	1650.00	1705.00000	1705.00	1815.00000	1815.00
0032 603-06040 FENCE, FARM FIELD, 1190 mm	7.000	m	59.00000	413.00	77.86000	545.02	77.39000	541.73
0033 616-02320 GEOTEXTILES	21.000	m2	5.20000	109.20	6.49000	136.29	34.43000	723.03
0034 616-06405 RIPRAP, REVETMENT	12.000	Mg	31.60000	379.20	26.55000	318.60	76.22000	914.64
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	139.00000	1390.00	116.00000	1160.00	160.55000	1605.50
0036 801-06605 BARRICADE, IIIA	8.000	EACH	48.00000	384.00	68.00000	544.00	55.44000	443.52
0037 801-06606 BARRICADE, IIIB	8.000	EACH	57.00000	456.00	85.00000	680.00	65.84000	526.72
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	66.00000	990.00	49.00000	735.00	76.23000	1143.45
0039 801-06640 CONSTRUCTION SIGN, A SECTION TOTALS	22.000	EACH	50.00000	1100.00	79.00000	1738.00	57.75000	1270.50
			\$	58,003.40	\$	59,165.77	\$	71,971.06
CONTRACT TOTALS			\$	58,003.40	\$	59,165.77	\$	71,971.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,475.78

ROUTE : 24

CALL ORDER : 621

CONTRACT ID : M -25196-A

COUNTIES : CASS

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE CLEAN AND REPAIR								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1400.00000	4200.00	1500.00000	4500.00	1800.00000	5400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2530.00000	2530.00	2500.00000	2500.00	3000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3700.00000	3700.00	8500.00000	8500.00	3800.00000	3800.00
0005 202-96133 PIPE, REMOVE	11.000	m	120.00000	1320.00	50.00000	550.00	55.00000	605.00
0006 203-02020 EXCAVATION, UNCLASSIFIED	7.000	m3	12.00000	84.00	96.00000	672.00	100.00000	700.00
0007 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	9.000	m3	50.00000	450.00	100.00000	900.00	200.00000	1800.00
0008 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	105.00000	105.00	375.00000	375.00	125.00000	125.00
0009 213-52830 FLOWABLE MORTAR	4.500	m3	140.00000	630.00	300.00000	1350.00	350.00000	1575.00
0010 303-52308 COMPACTED AGGREGATE, O, 53	2.500	Mg	50.00000	125.00	90.00000	225.00	300.00000	750.00
0011 406-05521 ASPHALT FOR TACK COAT	20.000	m2	26.40000	528.00	9.00000	180.00	20.00000	400.00
0012 601-02636 GUARDRAIL, W BEAM, NESTED	27.040	m	42.00000	1135.68	48.00000	1297.92	48.00000	1297.92
0013 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	605.00000	2420.00	700.00000	2800.00	680.00000	2720.00
0014 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	291.465	m	33.60000	9793.22	35.00000	10201.28	40.00000	11658.60
0015 610-05527 HMA FOR APPROACHES	13.000	Mg	315.00000	4095.00	500.00000	6500.00	130.00000	1690.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	210.00000	210.00	900.00000	900.00	750.00000	750.00
0017 621-06559 MULCHED SEEDING, R	20.000	m2	10.15000	203.00	35.00000	700.00	10.00000	200.00
0018 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	10.00000	720.00	10.00000	720.00	20.00000	1440.00
0019 702-90915 CONCRETE, A	8.300	m3	660.00000	5478.00	1325.00000	10997.50	1700.00000	14110.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,475.78

ROUTE : 24

CALL ORDER : 621

CONTRACT ID : M -25196-A

COUNTIES : CASS

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 703-51030 REINFORCING STEEL	550.000	kg	1.80000	990.00	6.50000	3575.00	3.00000	1650.00
0021 715-06504 PIPE, RCP, II, D0.3=50, 375 mm	13.000	m	170.00000	2210.00	205.00000	2665.00	250.00000	3250.00
0022 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.500	m	48.30000	217.35	53.00000	238.50	60.00000	270.00
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.360	m2	235.00000	84.60	240.00000	86.40	270.00000	97.20
0024 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810	m2	170.00000	137.70	195.00000	157.95	190.00000	153.90
0025 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	10.000	m	30.50000	305.00	12.00000	120.00	35.00000	350.00
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	12.000	m	30.50000	366.00	12.00000	144.00	35.00000	420.00
0027 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 13		LUMP	22575.00000	22575.00	7500.00000	7500.00	9000.00000	9000.00
0028 201-52370 CLEARING RIGHT OF WAY , STR. NO. 13		LUMP	1500.00000	1500.00	1100.00000	1100.00	3000.00000	3000.00
0029 203-02000 EXCAVATION, COMMON	6.000	m3	50.00000	300.00	100.00000	600.00	100.00000	600.00
0030 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1600.00000	1600.00	1750.00000	1750.00	1898.00000	1898.00
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1600.00000	1600.00	1750.00000	1750.00	1898.00000	1898.00
0032 603-06040 FENCE, FARM FIELD, 1190 mm	7.000	m	70.35000	492.45	45.00000	315.00	77.00000	539.00
0033 616-02320 GEOTEXTILES	21.000	m2	2.50000	52.50	7.00000	147.00	4.00000	84.00
0034 616-06405 RIPRAP, REVETMENT	12.000	Mg	30.00000	360.00	49.00000	588.00	45.00000	540.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	146.00000	1460.00	150.00000	1500.00	159.00000	1590.00
0036 801-06605 BARRICADE, IIIA	8.000	EACH	51.00000	408.00	70.00000	560.00	56.00000	448.00
0037 801-06606 BARRICADE, IIIB	8.000	EACH	60.00000	480.00	66.00000	528.00	65.00000	520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01
PAGE : 621 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,475.78
CALL ORDER : 621
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : M -25196-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 24
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	69.00000	1035.00	78.00000	1170.00	75.00000	1125.00
0039 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	52.00000	1144.00	68.00000	1496.00	58.00000	1276.00
SECTION TOTALS			\$	75,044.50	\$	79,859.55	\$	80,730.62
CONTRACT TOTALS			\$	75,044.50	\$	79,859.55	\$	80,730.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,475.78
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CONTRACT ID : M -25196-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 24
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1991044 JOHNSON COMPANY, INC.		(8) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE CLEAN AND REPAIR								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1400.00000	4200.00	1200.00000	3600.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	7000.00000	7000.00	4000.00000	4000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6000.00000	6000.00	10000.00000	10000.00		
0005 202-96133 PIPE, REMOVE	11.000	m	250.00000	2750.00	130.00000	1430.00		
0006 203-02020 EXCAVATION, UNCLASSIFIED	7.000	m3	116.00000	812.00	67.86000	475.02		
0007 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	9.000	m3	150.00000	1350.00	133.00000	1197.00		
0008 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	92.50000	92.50	500.00000	500.00		
0009 213-52830 FLOWABLE MORTAR	4.500	m3	300.00000	1350.00	226.00000	1017.00		
0010 303-52308 COMPACTED AGGREGATE, O, 53	2.500	Mg	300.00000	750.00	44.00000	110.00		
0011 406-05521 ASPHALT FOR TACK COAT	20.000	m2	5.00000	100.00	7.00000	140.00		
0012 601-02636 GUARDRAIL, W BEAM, NESTED	27.040	m	65.00000	1757.60	44.80000	1211.40		
0013 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	670.00000	2680.00	700.00000	2800.00		
0014 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	291.465	m	35.00000	10201.28	36.00000	10492.74		
0015 610-05527 HMA FOR APPROACHES	13.000	Mg	425.00000	5525.00	500.00000	6500.00		
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	400.00000	400.00		
0017 621-06559 MULCHED SEEDING, R	20.000	m2	5.00000	100.00	50.00000	1000.00		
0018 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	30.00000	2160.00	9.00000	648.00		
0019 702-90915 CONCRETE, A	8.300	m3	1800.00000	14940.00	1590.00000	13197.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,475.78
CALL ORDER : 621
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : M -25196-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 24
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1991044 JOHNSON COMPANY, INC.		(8) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 703-51030 REINFORCING STEEL	550.000	kg	5.05000	2777.50	8.81000	4845.50		
0021 715-06504 PIPE, RCP, II, D0.3=50, 375 mm	13.000	m	300.00000	3900.00	200.00000	2600.00		
0022 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.500	m	35.00000	157.50	51.50000	231.75		
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.360	m2	325.00000	117.00	260.00000	93.60		
0024 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810	m2	225.00000	182.25	200.00000	162.00		
0025 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	10.000	m	31.00000	310.00	35.00000	350.00		
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	12.000	m	14.00000	168.00	35.00000	420.00		
0027 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 13		LUMP	5900.00000	5900.00	23500.00000	23500.00		
0028 201-52370 CLEARING RIGHT OF WAY , STR. NO. 13		LUMP	1.00000	1.00	15500.00000	15500.00		
0029 203-02000 EXCAVATION, COMMON	6.000	m3	80.00000	480.00	133.00000	798.00		
0030 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	2100.00000	2100.00	1680.00000	1680.00		
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2100.00000	2100.00	1680.00000	1680.00		
0032 603-06040 FENCE, FARM FIELD, 1190 mm	7.000	m	75.00000	525.00	120.00000	840.00		
0033 616-02320 GEOTEXTILES	21.000	m2	10.00000	210.00	23.81000	500.01		
0034 616-06405 RIPRAP, REVETMENT	12.000	Mg	50.00000	600.00	33.00000	396.00		
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	175.00000	1750.00	250.00000	2500.00		
0036 801-06605 BARRICADE, IIIA	8.000	EACH	75.00000	600.00	100.00000	800.00		
0037 801-06606 BARRICADE, IIIB	8.000	EACH	75.00000	600.00	110.00000	880.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01
PAGE : 621 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,475.78
CALL ORDER : 621
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : M -25196-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 24
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1991044 JOHNSON COMPANY, INC.		(8) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000 EACH	75.00000	1125.00	100.00000	1500.00		
0039 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	50.00000	1100.00	100.00000	2200.00		
SECTION TOTALS		\$	87,071.63	\$	120,195.02		
CONTRACT TOTALS		\$	87,071.63	\$	120,195.02		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01
PAGE : 623 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 31,038.66
CALL ORDER : 623
LETTING DATE : 02/13/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25361-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 05/15/01 COMPLETION DATE
RURAL

ROUTE : 421
COUNTIES : CLINTON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2064912	B & P CONSTRUCTION	\$ 18,757.62	100.0000%
2	35-1526557	MIDWEST MOLE, INC.	\$ 27,060.00	144.2613%
3	35-1542461	SWEENEY CONSTRUCTION CORPORATION	\$ 28,210.00	150.3922%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PIPE LINING									
0001	110-01001		LUMP	2053.46000	2053.46	2000.00000	2000.00	1400.00000	1400.00
MOBILIZATION AND DEMOBILIZATION									
0002	616-06405	12.000	Mg	30.00000	360.00	70.00000	840.00	68.00000	816.00
RIPRAP, REVETMENT									
0003	715-96914	20.400	m	690.40000	14084.16	1150.00000	23460.00	1235.00000	25194.00
PIPE, POLYETHYLENE LINER, 1050 mm									
0004	801-06640	6.000	EACH	75.00000	450.00	85.00000	510.00	100.00000	600.00
CONSTRUCTION SIGN, A									
0005	801-06775		LUMP	1810.00000	1810.00	250.00000	250.00	200.00000	200.00
MAINTAINING TRAFFIC									
SECTION TOTALS				\$	18,757.62	\$	27,060.00	\$	28,210.00
CONTRACT TOTALS				\$	18,757.62	\$	27,060.00	\$	28,210.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01
PAGE : 627 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 138,000.00
CALL ORDER : 627
LETTING DATE : 02/13/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25373-B
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 50 CALENDAR DAYS
RURAL

ROUTE : I-64
COUNTIES : VARIOUS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1606893	OLCO, INC.	\$ 139,000.00	100.0000%
2	35-1991044	JOHNSON COMPANY, INC.	\$ 144,000.00	103.5971%
3	31-1489217	CUSTOM MOWING	\$ 180,000.00	129.4964%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1606893 OLCO, INC.	UNIT PRICE	AMOUNT	(2) 35-1991044 JOHNSON COMPANY, INC.	UNIT PRICE	AMOUNT	(3) 31-1489217 CUSTOM MOWING	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING											
0001	623-04884	1.000	CYCL	45000.00000	45000.00	60000.00000	60000.00	50000.00000	50000.00		
	MOWING, CYCLE NO. 1										
0002	623-04885	1.000	CYCL	75000.00000	75000.00	50000.00000	50000.00	80000.00000	80000.00		
	MOWING, CYCLE NO. 2										
0003	623-04886	1.000	CYCL	19000.00000	19000.00	34000.00000	34000.00	50000.00000	50000.00		
	MOWING, CYCLE NO. 3										
	SECTION TOTALS				\$ 139,000.00		\$ 144,000.00		\$ 180,000.00		
CONTRACT TOTALS					\$ 139,000.00		\$ 144,000.00		\$ 180,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : VARIOUS

CALL ORDER : 631

CONTRACT ID : M -25450-A

COUNTIES : VARIOUS

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/29/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 61,011.40	100.0000%
2	23-2332783 DEANGELO BROTHERS, INC.	\$ 77,558.87	127.1219%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 31,529.00

ROUTE : 64

CALL ORDER : 641
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : M -25453-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 50 CALENDAR DAYS
RURAL

COUNTIES : CRAWFORD FLOYD
HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING, INC.	\$ 31,100.00	100.0000%
2	31-1489217 CUSTOM MOWING	\$ 33,000.00	106.1093%
3	35-1636776 LINKEL COMPANY	\$ 48,000.00	154.3408%
4	35-1991044 JOHNSON COMPANY, INC.	\$ 68,000.00	218.6495%
5	35-1606893 OLCO, INC.	\$ 70,000.00	225.0803%

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	15000.00000	15000.00	12000.00000	12000.00	19000.00000	19000.00
0002	623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	12000.00000	12000.00	18000.00000	18000.00	24000.00000	24000.00
0003	623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	4100.00000	4100.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS				\$	31,100.00	\$	33,000.00	\$	48,000.00
CONTRACT TOTALS				\$	31,100.00	\$	33,000.00	\$	48,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01

PAGE : 641 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 31,529.00

ROUTE : 64

CALL ORDER : 641

CONTRACT ID : M -25453-A

COUNTIES : CRAWFORD

FLOYD

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1991044 JOHNSON COMPANY, INC.		(5) 35-1606893 OLCO, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	20000.00000	20000.00	24000.00000	24000.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	30000.00000	30000.00	32000.00000	32000.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	18000.00000	18000.00	14000.00000	14000.00		
SECTION TOTALS		\$	68,000.00	\$	70,000.00		
CONTRACT TOTALS		\$	68,000.00	\$	70,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01
PAGE : 651 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 36,014.00

ROUTE : 74

CALL ORDER : 651
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : M -25454-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 50 CALENDAR DAYS

COUNTIES : DEARBORN
RIPLEY

DECATUR

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1489217 CUSTOM MOWING	\$ 33,900.00	100.0000%
2	35-2045735 J & M CONTRACTING, INC.	\$ 37,200.00	109.7345%
3	31-1626866 CLEAR VALLEY	\$ 43,470.00	128.2300%
4	35-1636776 LINKEL COMPANY	\$ 49,000.00	144.5427%
5	35-1606893 OLCO, INC.	\$ 67,000.00	197.6401%
6	35-1991044 JOHNSON COMPANY, INC.	\$ 80,000.00	235.9882%

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	12000.00000	12000.00	16000.00000	16000.00	13041.00000	13041.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	18000.00000	18000.00	16000.00000	16000.00	21735.00000	21735.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	3900.00000	3900.00	5200.00000	5200.00	8694.00000	8694.00
SECTION TOTALS				\$	33,900.00	\$	37,200.00	\$	43,470.00
CONTRACT TOTALS				\$	33,900.00	\$	37,200.00	\$	43,470.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/01
PAGE : 651 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 36,014.00
CALL ORDER : 651
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : M -25454-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 74
COUNTIES : DEARBORN
RIPLEY

DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1636776 LINKEL COMPANY		(5) 35-1606893 OLCO, INC.		(6) 35-1991044 JOHNSON COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	19000.00000	19000.00	21000.00000	21000.00	30000.00000	30000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	26000.00000	26000.00	32000.00000	32000.00	30000.00000	30000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	4000.00000	4000.00	14000.00000	14000.00	20000.00000	20000.00
SECTION TOTALS		\$	49,000.00	\$	67,000.00	\$	80,000.00
CONTRACT TOTALS		\$	49,000.00	\$	67,000.00	\$	80,000.00

