

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 326,435.13
 CALL ORDER : 477
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -25512-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : 62
 COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 208,387.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 222,247.00	106.6510%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT MILL AND RESURFACE						
0001 105-07039 FIELD OFFICE, B	4.000 MOS	3610.00000	14440.00	1600.00000	6400.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10400.00000	10400.00	11000.00000	11000.00	
0003 202-60820 SURFACE MILLING, ASPHALT	29000.000 m2	1.00000	29000.00	0.65000	18850.00	
0004 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	50.000 Mg	18.00000	900.00	50.00000	2500.00	
0005 305-05204 HMA FOR PATCHING	50.000 Mg	150.00000	7500.00	220.00000	11000.00	
0006 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2300.000 Mg	47.00000	108100.00	57.00000	131100.00	
0007 402-05495 HMA WEDGE AND LEVEL	100.000 Mg	47.00000	4700.00	45.00000	4500.00	
0008 405-05517 ASPHALT FOR PRIME COAT	2.000 Mg	285.00000	570.00	380.00000	760.00	
0009 406-05520 ASPHALT FOR TACK COAT	10.000 Mg	150.00000	1500.00	315.00000	3150.00	
0010 610-05527 HMA FOR APPROACHES	125.000 Mg	47.00000	5875.00	110.00000	13750.00	
0011 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	415.00000	2075.00	750.00000	3750.00	
0012 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	300.000 m	1.35000	405.00	3.00000	900.00	
0013 801-06640 CONSTRUCTION SIGN, A	55.000 EACH	52.00000	2860.00	55.00000	3025.00	
0014 801-06775 MAINTAINING TRAFFIC	LUMP	14500.00000	14500.00	6000.00000	6000.00	
0015 805-78746 PERFORMED LOOP DETECTORS	5.000 m	80.00000	400.00	80.00000	400.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 326,435.13
CALL ORDER : 477
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -25512-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 62
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	650.00000	650.00	650.00000	650.00		
0017 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5.000	m	36.00000	180.00	36.00000	180.00		
0018 805-78800 SIGNAL DETECTOR HOUSING INSTALL	1.000	EACH	350.00000	350.00	350.00000	350.00		
0019 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	750.000	m	1.65000	1237.50	1.65000	1237.50		
0020 808-75065 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, SCHOOL	1.000	EACH	100.00000	100.00	100.00000	100.00		
0021 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	50.000	m	3.33000	166.50	3.33000	166.50		
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	60.000	m	10.00000	600.00	10.00000	600.00		
0023 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	220.000	m	2.50000	550.00	2.50000	550.00		
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000	EACH	49.00000	1127.00	49.00000	1127.00		
0025 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	67.00000	201.00	67.00000	201.00		
SECTION TOTALS			\$	208,387.00	\$	222,247.00		
CONTRACT TOTALS			\$	208,387.00	\$	222,247.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 166,156.84
CALL ORDER : 485
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26094-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 20 WORK DAYS

ROUTE : 231
COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 172,172.00	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO		\$ 194,283.00	112.8423%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT WEDGE AND LEVEL ONLY							
0001 105-07038 FIELD OFFICE, A	3.000 MOS	3866.00000	11598.00	1800.00000	5400.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8600.00000	8600.00	9700.00000	9700.00		
0003 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	400.000 TON	21.70000	8680.00	28.00000	11200.00		
0004 305-05204 HMA FOR PATCHING	100.000 TON	105.00000	10500.00	195.00000	19500.00		
0005 402-05495 HMA WEDGE AND LEVEL	2450.000 TON	42.00000	102900.00	49.00000	120050.00		
0006 405-05517 ASPHALT FOR PRIME COAT	19.000 TON	300.00000	5700.00	280.00000	5320.00		
0007 406-05520 ASPHALT FOR TACK COAT	1.000 TON	450.00000	450.00	165.00000	165.00		
0008 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1255.000 LFT	1.00000	1255.00	3.00000	3765.00		
0009 801-06640 CONSTRUCTION SIGN, A	47.000 EACH	53.00000	2491.00	53.00000	2491.00		
0010 801-06775 MAINTAINING TRAFFIC	LUMP	8600.00000	8600.00	5000.00000	5000.00		
0011 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2050.000 LFT	0.08000	164.00	0.08000	164.00		
0012 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	25100.000 LFT	0.08000	2008.00	0.08000	2008.00		
0013 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14000.000 LFT	0.08000	1120.00	0.08000	1120.00		
0014 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	280.000 EACH	4.95000	1386.00	6.00000	1680.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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ENGINEER'S ESTIMATE: \$ 166,156.84
CALL ORDER : 485
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26094-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 231
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-75998	280.000 EACH	24.00000	6720.00	24.00000	6720.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	172,172.00	\$	194,283.00		
CONTRACT TOTALS		\$	172,172.00	\$	194,283.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 491

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26106-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/20/02 COMPLETION DATE

RURAL

ROUTE : 218, 31

COUNTIES : MIAMI

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 790,429.86	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,000.00
CALL ORDER : 499
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26112-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 45 WORK DAYS
RURAL

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 151,400.00	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 158,740.00	104.8480%
3	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 186,747.00	123.3467%
4	35-1127746 S & G EXCAVATING INC	\$ 249,950.00	165.0924%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPING		(3) 35-2032723 L M S ENVIRONMENTAL CONTRACTING		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DEBRIS REMOVAL								
0001 105-06657 PHONE, CELLULAR	6.000	MOS	400.00000	2400.00	90.00000	540.00	150.00000	900.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6000.00000	6000.00	8000.00000	8000.00	10000.00000	10000.00
0003 201-90788 DEBRIS, REMOVE STR. #1		LUMP	48000.00000	48000.00	50000.00000	50000.00	51412.00000	51412.00
0004 201-90788 DEBRIS, REMOVE STR. #2		LUMP	30000.00000	30000.00	37900.00000	37900.00	51412.00000	51412.00
0005 201-90788 DEBRIS, REMOVE STR. #3		LUMP	14000.00000	14000.00	10900.00000	10900.00	18236.00000	18236.00
0006 201-90788 DEBRIS, REMOVE STR. #4		LUMP	5000.00000	5000.00	10900.00000	10900.00	1102.00000	1102.00
0007 201-90788 DEBRIS, REMOVE STR. #5		LUMP	17000.00000	17000.00	10900.00000	10900.00	19586.00000	19586.00
0008 201-90788 DEBRIS, REMOVE STR. #6		LUMP	7000.00000	7000.00	10900.00000	10900.00	4793.00000	4793.00
0009 201-90788 DEBRIS, REMOVE STR. #7		LUMP	4000.00000	4000.00	3900.00000	3900.00	2204.00000	2204.00
0010 201-90788 DEBRIS, REMOVE STR. #8		LUMP	2000.00000	2000.00	3900.00000	3900.00	1102.00000	1102.00
0011 205-03371 SEDIMENT, REMOVE STR. #1	500.000	CYS	10.00000	5000.00	7.00000	3500.00	16.00000	8000.00
0012 205-03371 SEDIMENT, REMOVE STR. #2	500.000	CYS	10.00000	5000.00	7.00000	3500.00	16.00000	8000.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	3900.00000	3900.00	10000.00000	10000.00
SECTION TOTALS			\$	151,400.00	\$	158,740.00	\$	186,747.00
CONTRACT TOTALS			\$	151,400.00	\$	158,740.00	\$	186,747.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,000.00
CALL ORDER : 499
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26112-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1127746					
ITEM DESCRIPTION		S & G EXCAVATING INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001	105-06657	6.000	MOS	75.00000	450.00		
	PHONE, CELLULAR						
0002	110-01001		LUMP	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	201-90788		LUMP	49000.00000	49000.00		
	DEBRIS, REMOVE STR. #1						
0004	201-90788		LUMP	61000.00000	61000.00		
	DEBRIS, REMOVE STR. #2						
0005	201-90788		LUMP	25000.00000	25000.00		
	DEBRIS, REMOVE STR. #3						
0006	201-90788		LUMP	5000.00000	5000.00		
	DEBRIS, REMOVE STR. #4						
0007	201-90788		LUMP	49000.00000	49000.00		
	DEBRIS, REMOVE STR. #5						
0008	201-90788		LUMP	12500.00000	12500.00		
	DEBRIS, REMOVE STR. #6						
0009	201-90788		LUMP	6000.00000	6000.00		
	DEBRIS, REMOVE STR. #7						
0010	201-90788		LUMP	2000.00000	2000.00		
	DEBRIS, REMOVE STR. #8						
0011	205-03371	500.000	CYS	23.00000	11500.00		
	SEDIMENT, REMOVE STR. #1						
0012	205-03371	500.000	CYS	23.00000	11500.00		
	SEDIMENT, REMOVE STR. #2						
0013	801-06775		LUMP	2000.00000	2000.00		
	MAINTAINING TRAFFIC						
	SECTION TOTALS			\$	249,950.00		
CONTRACT TOTALS				\$	249,950.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,002.45
CALL ORDER : 509
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26143-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 18 WORK DAYS
URBAN

ROUTE : SP INSTITUTION
COUNTIES : LAPORTE

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 184,550.05	100.0000%
2	35-1120685	WALSH & KELLY, INC.		\$ 245,538.50	133.0471%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06790 FIELD OFFICE, 300 SFT	3.000	MOS	1365.00000	4095.00	1500.00000 4500.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		1360.00000	1360.00	1200.00000 1200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		5865.00000	5865.00	12000.00000 12000.00
0004 202-02240 PAVEMENT, REMOVE	186.000	SYS	10.55000	1962.30	15.00000 2790.00
0005 203-02000 EXCAVATION, COMMON	1960.000	CYS	4.75000	9310.00	16.00000 31360.00
0006 303-04075 COMPACTED AGGREGATE, O, 73	700.000	TON	14.90000	10430.00	17.00000 11900.00
0007 303-52308 COMPACTED AGGREGATE, O, 53	1300.000	TON	11.75000	15275.00	17.00000 22100.00
0008 305-05204 HMA FOR PATCHING	82.000	TON	58.00000	4756.00	60.00000 4920.00
0009 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2576.000	TON	29.75000	76636.00	34.50000 88872.00
0010 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1267.000	TON	38.25000	48462.75	39.00000 49413.00
0011 406-05520 ASPHALT FOR TACK COAT	7.150	TON	280.00000	2002.00	250.00000 1787.50
0012 615-06496 PARKING BARRIER	50.000	EACH	62.00000	3100.00	90.00000 4500.00
0013 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	58.00000	696.00	58.00000 696.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP		600.00000	600.00	9500.00000 9500.00
SECTION TOTALS			\$ 184,550.05		\$ 245,538.50
CONTRACT TOTALS			\$ 184,550.05		\$ 245,538.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 34,742.00

ROUTE : I-74

CALL ORDER : 515

CONTRACT ID : M -26147-B

COUNTIES : DEARBORN

DECATUR

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

FRANKLIN

OTHERS

CONTRACT DESCRIPTION :

CONTRACT TIME : 50 CALENDAR DAYS
RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING, INC.	\$ 29,789.00	100.0000%
2	35-1958578 FEENEY, V., INC.	\$ 29,999.00	100.7049%
3	35-1636776 LINKEL COMPANY	\$ 42,000.00	140.9916%
4	35-1917122 FIRST CLASS LANDSCAPING INC.	\$ 47,790.00	160.4283%
5	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 49,800.00	167.1758%

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	10000.00000	10000.00	8498.75000	8498.75	12500.00000	12500.00
0002	623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	10000.00000	10000.00	14000.50000	14000.50	22000.00000	22000.00
0003	623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	9789.00000	9789.00	7499.75000	7499.75	7500.00000	7500.00
SECTION TOTALS				\$	29,789.00	\$	29,999.00	\$	42,000.00
CONTRACT TOTALS				\$	29,789.00	\$	29,999.00	\$	42,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 34,742.00
CALL ORDER : 515
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26147-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74
COUNTIES : DEARBORN
FRANKLIN

DECATUR
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917122 FIRST CLASS LANDSCAPING INC.		(5) 35-2032723 L M S ENVIRONMENTAL CONTRACT		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	15000.00000	15000.00	15000.00000	15000.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	17790.00000	17790.00	19800.00000	19800.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	15000.00000	15000.00	15000.00000	15000.00		
SECTION TOTALS		\$	47,790.00	\$	49,800.00		
CONTRACT TOTALS		\$	47,790.00	\$	49,800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 248,924.92
CALL ORDER : 521
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26214-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 08/15/02 COMPLETION DATE
URBAN

ROUTE : SP INSTITUTION
COUNTIES : MARION
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 219,576.20	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 221,231.65	100.7539%
3	31-4351261 SHELLY & SANDS, INC.	\$ 226,224.77	103.0279%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 233,464.50	106.3250%
5	35-1033872 GRADY BROTHERS, INC.	\$ 241,305.88	109.8961%
6	35-1139301 E & B PAVING, INC.	\$ 255,131.50	116.1926%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	3522.71000	3522.71	1100.00000	1100.00	1068.39000	1068.39
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	11050.00000	11050.00	2502.68000	2502.68
0003	202-60820 SURFACE MILLING, ASPHALT , VARIABLE DEPTH, 0 TO 1 1/2"	2746.000 SYS	2.50000	6865.00	2.90000	7963.40	1.95000	5354.70
0004	202-60820 SURFACE MILLING, ASPHALT , VARIABLE DEPTH, 0 TO 8"	518.000 SYS	7.63000	3952.34	8.50000	4403.00	7.89000	4087.02
0005	203-60778 GRADING , SITE	LUMP	2180.56000	2180.56	2100.00000	2100.00	8012.90000	8012.90
0006	303-52308 COMPACTED AGGREGATE, O, 53	303.000 TON	18.27000	5535.81	25.00000	7575.00	16.83000	5099.49
0007	305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	228.000 TON	76.69000	17485.32	65.00000	14820.00	88.89000	20266.92
0008	402-05468 HMA BASE 25.0 mm, MAINLINE	1714.500 TON	34.81000	59681.75	37.00000	63436.50	32.42000	55584.09
0009	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	876.500 TON	37.67000	33017.76	37.50000	32868.75	32.18000	28205.77
0010	402-05477 HMA SURFACE 9.5 mm, MAINLINE	1668.500 TON	41.97000	70026.95	42.00000	70077.00	49.69000	82907.77
0011	405-05517 ASPHALT FOR PRIME COAT	25.200 TON	260.00000	6552.00	200.00000	5040.00	329.05000	8292.06
0012	406-05520 ASPHALT FOR TACK COAT	4.200 TON	180.00000	756.00	190.00000	798.00	1153.09000	4842.98

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 248,924.92
CALL ORDER : 521
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26214-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SP INSTITUTION
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 31-4351261 SHELLY & SANDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	219,576.20	\$	221,231.65	\$	226,224.77
CONTRACT TOTALS		\$	219,576.20	\$	221,231.65	\$	226,224.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 521 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 248,924.92
 CALL ORDER : 521
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26214-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SP INSTITUTION
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1033872 GRADY BROTHERS, INC.		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		2000.00000	2000.00	3500.00000	3500.00	3250.00000	3250.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		11600.00000	11600.00	3500.00000	3500.00	11799.50000	11799.50
0003 202-60820 SURFACE MILLING, ASPHALT , VARIABLE DEPTH, 0 TO 1 1/2"	2746.000	SYS	3.00000	8238.00	2.50000	6865.00	3.00000	8238.00
0004 202-60820 SURFACE MILLING, ASPHALT , VARIABLE DEPTH, 0 TO 8"	518.000	SYS	7.50000	3885.00	12.50000	6475.00	10.00000	5180.00
0005 203-60778 GRADING , SITE	LUMP		5000.00000	5000.00	5000.00000	5000.00	2350.00000	2350.00
0006 303-52308 COMPACTED AGGREGATE, 0, 53	303.000	TON	22.00000	6666.00	15.50000	4696.50	24.00000	7272.00
0007 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	228.000	TON	80.00000	18240.00	85.00000	19380.00	138.00000	31464.00
0008 402-05468 HMA BASE 25.0 mm, MAINLINE	1714.500	TON	35.00000	60007.50	39.25000	67294.13	36.00000	61722.00
0009 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	876.500	TON	38.00000	33307.00	40.50000	35498.25	43.00000	37689.50
0010 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1668.500	TON	46.00000	76751.00	48.00000	80088.00	49.00000	81756.50
0011 405-05517 ASPHALT FOR PRIME COAT	25.200	TON	275.00000	6930.00	295.00000	7434.00	150.00000	3780.00
0012 406-05520 ASPHALT FOR TACK COAT	4.200	TON	200.00000	840.00	375.00000	1575.00	150.00000	630.00
SECTION TOTALS			\$	233,464.50	\$	241,305.88	\$	255,131.50
CONTRACT TOTALS			\$	233,464.50	\$	241,305.88	\$	255,131.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,710.98
CALL ORDER : 533
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26225-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/31/02 COMPLETION DATE
RURAL

ROUTE : SR 827
COUNTIES : STEUBEN
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 154,092.63	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 197,869.00	128.4091%
3	62-1492793 API CONSTRUCTION CORP.	\$ 199,147.65	129.2389%
4	35-1065659 BROOKS CONSTRUCTION	\$ 213,257.88	138.3958%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	1500.00000	1500.00	1000.00000	1000.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	1200.00000	3600.00	1400.00000	4200.00	1800.00000	5400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7700.00000	7700.00	9750.00000	9750.00	5000.00000	5000.00
0004 202-02279 CURB AND GUTTER, REMOVE	60.000 LFT	7.56000	453.60	18.00000	1080.00	7.00000	420.00
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	7.140 SYS	5.00000	35.70	106.00000	756.84	60.00000	428.40
0006 202-60820 SURFACE MILLING, ASPHALT	7087.000 SYS	1.15000	8150.05	1.00000	7087.00	1.00000	7087.00
0007 303-04075 COMPACTED AGGREGATE, O, 73	213.000 TON	23.00000	4899.00	23.00000	4899.00	18.00000	3834.00
0008 303-52308 COMPACTED AGGREGATE, O, 53	678.000 TON	15.00000	10170.00	16.00000	10848.00	18.00000	12204.00
0009 305-05204 HMA FOR PATCHING	89.100 TON	46.00000	4098.60	75.00000	6682.50	85.00000	7573.50
0010 305-05206 WIDENING WITH HMA	675.000 TON	26.00000	17550.00	33.00000	22275.00	47.00000	31725.00
0011 305-60400 COMPACTED AGGREGATE FOR PATCHING	29.700 TON	8.00000	237.60	58.00000	1722.60	50.00000	1485.00
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1750.000 TON	29.00000	50750.00	36.00000	63000.00	40.00000	70000.00
0013 402-05495 HMA WEDGE AND LEVEL	58.700 TON	39.00000	2289.30	45.00000	2641.50	40.00000	2348.00
0014 406-05520 ASPHALT FOR TACK COAT	5.200 TON	145.00000	754.00	225.00000	1170.00	175.00000	910.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 533 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,710.98

ROUTE : SR 827

CALL ORDER : 533

CONTRACT ID : M -26225-A

COUNTIES : STEUBEN

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 503-03489 RETROFITTED TIE BARS	2.000	EACH	15.00000	30.00	100.00000	200.00	10.00000	20.00
0016 604-06069 CURB RAMP, CONCRETE TYPE H	2.140	SYS	60.00000	128.40	58.00000	124.12	50.00000	107.00
0017 604-06070 SIDEWALK, CONCRETE	2.500	SYS	36.00000	90.00	50.00000	125.00	40.00000	100.00
0018 605-06125 CURB, CONCRETE, MODIFIED	6.000	LFT	26.00000	156.00	27.00000	162.00	25.00000	150.00
0019 605-06140 CURB AND GUTTER, CONCRETE	50.000	LFT	19.00000	950.00	27.00000	1350.00	20.00000	1000.00
0020 605-94285 CURB, CONCRETE RECONSTRUCTED	39.000	LFT	28.00000	1092.00	34.00000	1326.00	20.00000	780.00
0021 610-05527 HMA FOR APPROACHES	299.630	TON	51.00000	15281.13	88.00000	26367.44	60.00000	17977.80
0022 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	325.00000	1300.00	300.00000	1200.00	300.00000	1200.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	605.000	LFT	0.01000	6.05	0.75000	453.75	0.70000	423.50
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	605.000	LFT	1.00000	605.00	1.25000	756.25	0.25000	151.25
0025 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	90.00000	1800.00	100.00000	2000.00	90.00000	1800.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	8760.00000	8760.00	13000.00000	13000.00	14140.00000	14140.00
0027 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	194.50000	778.00	240.00000	960.00	120.00000	480.00
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	12100.000	LFT	0.13000	1573.00	0.14000	1694.00	0.13000	1573.00
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4362.000	LFT	0.43000	1875.66	0.45000	1962.90	0.43000	1875.66
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7778.000	LFT	0.43000	3344.54	0.45000	3500.10	0.43000	3344.54
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	5.00000	150.00	6.00000	180.00	5.00000	150.00
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	130.000	EACH	4.50000	585.00	12.00000	1560.00	12.00000	1560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 533 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,710.98

ROUTE : SR 827

CALL ORDER : 533

CONTRACT ID : M -26225-A

COUNTIES : STEUBEN

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	145.000 EACH	20.00000	2900.00	23.00000	3335.00	20.00000	2900.00
SECTION TOTALS		\$	154,092.63	\$	197,869.00	\$	199,147.65
CONTRACT TOTALS		\$	154,092.63	\$	197,869.00	\$	199,147.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 533 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,710.98
CALL ORDER : 533
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26225-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 827
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1065659		BROOKS CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001 105-06845		LUMP	1225.00000	1225.00					
CONSTRUCTION ENGINEERING									
0002 105-07038	3.000	MOS	1610.00000	4830.00					
FIELD OFFICE, A									
0003 110-01001		LUMP	10600.00000	10600.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02279	60.000	LFT	13.00000	780.00					
CURB AND GUTTER, REMOVE									
0005 202-52710	7.140	SYS	26.50000	189.21					
SIDEWALK, CONCRETE, REMOVE									
0006 202-60820	7087.000	SYS	2.25000	15945.75					
SURFACE MILLING, ASPHALT									
0007 303-04075	213.000	TON	16.85000	3589.05					
COMPACTED AGGREGATE, O, 73									
0008 303-52308	678.000	TON	17.00000	11526.00					
COMPACTED AGGREGATE, O, 53									
0009 305-05204	89.100	TON	95.10000	8473.41					
HMA FOR PATCHING									
0010 305-05206	675.000	TON	33.20000	22410.00					
WIDENING WITH HMA									
0011 305-60400	29.700	TON	5.00000	148.50					
COMPACTED AGGREGATE FOR PATCHING									
0012 402-05477	1750.000	TON	39.00000	68250.00					
HMA SURFACE 9.5 mm, MAINLINE									
0013 402-05495	58.700	TON	40.50000	2377.35					
HMA WEDGE AND LEVEL									
0014 406-05520	5.200	TON	275.00000	1430.00					
ASPHALT FOR TACK COAT									
0015 503-03489	2.000	EACH	1.15000	2.30					
RETROFITTED TIE BARS									
0016 604-06069	2.140	SYS	165.00000	353.10					
CURB RAMP, CONCRETE TYPE H									
0017 604-06070	2.500	SYS	138.00000	345.00					
SIDEWALK, CONCRETE									
0018 605-06125	6.000	LFT	55.65000	333.90					
CURB, CONCRETE, MODIFIED									
0019 605-06140	50.000	LFT	31.85000	1592.50					
CURB AND GUTTER, CONCRETE									
0020 605-94285	39.000	LFT	28.00000	1092.00					
CURB, CONCRETE RECONSTRUCTED									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 533 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,710.98
CALL ORDER : 533
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26225-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 827
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1065659		BROOKS CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 610-05527 HMA FOR APPROACHES	299.630 TON	67.00000	20075.21						
0022 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	526.00000	2104.00						
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	605.000 LFT	0.16000	96.80						
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	605.000 LFT	0.92000	556.60						
0025 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	90.00000	1800.00						
0026 801-06775 MAINTAINING TRAFFIC	LUMP	21700.00000	21700.00						
0027 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	225.00000	900.00						
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	12100.000 LFT	0.13000	1573.00						
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4362.000 LFT	0.43000	1875.66						
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7778.000 LFT	0.43000	3344.54						
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000 LFT	5.00000	150.00						
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	130.000 EACH	5.30000	689.00						
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	145.000 EACH	20.00000	2900.00						
CONTRACT TOTALS			\$ 213,257.88						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 539 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 241,946.75
CALL ORDER : 539
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26236-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 04/30/03 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	35-0821499 DREW, JAMES H. CORPORATION	\$ 186,608.65	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$ 226,846.00	121.5624%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 GUARDRAIL REPAIR							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	600.00000	600.00	2000.00000	2000.00		
0002 601-03443 CAT UNIT FOUNDATION TUBE, MK ST WITH SOIL PLATES, MK SP LABOR ONLY	17.000 EACH	54.00000	918.00	85.00000	1445.00		
0003 601-03452 EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY	5.000 EACH	55.00000	275.00	75.00000	375.00		
0004 601-03453 GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM	40.000 EACH	3.85000	154.00	4.00000	160.00		
0005 601-03454 GUARDRAIL, ALUMINUM MODIFIED TERMINAL ENDS	1.000 EACH	60.00000	60.00	90.00000	90.00		
0006 601-03455 GUARDRAIL, ALUMINUM OFFSET BRACKET, TYPE E	1.000 EACH	27.50000	27.50	20.00000	20.00		
0007 601-03456 GUARDRAIL POST, WOOD TYPE W5	5.000 EACH	43.90000	219.50	75.00000	375.00		
0008 601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12 FT. 6 IN.	20.000 EACH	102.00000	2040.00	125.00000	2500.00		
0009 601-03460 GUARDRAIL, CHANNEL 6.7 LBS PER LFT., LABOR ONLY	300.000 LFT	3.40000	1020.00	3.50000	1050.00		
0010 601-03462 GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	160.000 EACH	40.00000	6400.00	50.00000	8000.00		
0011 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	20.000 EACH	24.00000	480.00	40.00000	800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 539 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 241,946.75
CALL ORDER : 539
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26236-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 601-03469 W BEAM BACK UP PLATE, STEEL	550.000	EACH	3.50000	1925.00	5.00000	2750.00		
0013 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	15.000	EACH	3000.00000	45000.00	3200.00000	48000.00		
0014 601-03492 GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR		LUMP	1500.00000	1500.00	2500.00000	2500.00		
0015 601-06798 TIMBER BLOCK	25.000	EACH	9.50000	237.50	10.00000	250.00		
0016 601-07179 ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	2.000	EACH	1425.00000	2850.00	2400.00000	4800.00		
0017 601-61370 GUARD RAIL POST BRACKET, 8.5 LBS PER LFT., GALVANIZED 1 FT. 2.25 IN.	200.000	EACH	11.75000	2350.00	10.00000	2000.00		
0018 601-61545 GUARD RAIL POST, ALUMINUM, INSTALL LABOR ONLY	5.000	EACH	12.50000	62.50	20.00000	100.00		
0019 601-62070 GUARD RAIL, STEEL BEAM, GALVANIZED	16000.000	LFT	5.20000	83200.00	5.85000	93600.00		
0020 601-62080 GUARD RAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	125.000	LFT	7.20000	900.00	10.00000	1250.00		
0021 601-62100 GUARD RAIL POST, STEEL, INSTALL LABOR ONLY	70.000	EACH	19.50000	1365.00	40.00000	2800.00		
0022 601-62540 GUARD RAIL POST, PLUMB	1500.000	EACH	14.75000	22125.00	19.00000	28500.00		
0023 601-62555 GUARD RAIL,, TUBING, ELIPTICAL, ALUMINUM, LABOR ONLY	65.000	LFT	1.50000	97.50	4.00000	260.00		
0024 601-62570 GUARD RAIL DIAPHRAGM, ALUMINUM	6.000	EACH	2.30000	13.80	10.00000	60.00		
0025 601-62580 GUARD RAIL SPLICE BAR, ALUMINUM	6.000	EACH	15.50000	93.00	12.00000	72.00		
0026 601-91468 GUARD RAIL POST, 8.5 LBS PER LFT., GALVANIZED, 6 FT. 0 IN. LONG	20.000	EACH	31.50000	630.00	45.00000	900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 539 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 241,946.75
CALL ORDER : 539
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26236-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0027 601-91504 GUARD RAIL POST, W1, 10 IN X 10 IN	2.000	EACH	81.00000	162.00	90.00000	180.00		
0028 601-91505 GUARD RAIL POST, W2, 8 IN. X 8 IN.	2.000	EACH	43.00000	86.00	70.00000	140.00		
0029 601-91510 GUARD RAIL POST, W3, 8 IN. X 8 IN.	2.000	EACH	43.00000	86.00	70.00000	140.00		
0030 601-91511 GUARD RAIL POST, W4, 8 IN. X 8 IN.	2.000	EACH	40.00000	80.00	70.00000	140.00		
0031 601-91542 GUARD RAIL BLOCK, 6 IN. X 8 IN., B1	3.000	EACH	11.00000	33.00	20.00000	60.00		
0032 601-91575 GUARD RAIL BLOCK, 6 IN. X 8 IN., B2	2.000	EACH	11.00000	22.00	20.00000	40.00		
0033 601-91576 GUARD RAIL BLOCK, 6 IN. X 8 IN., B3	2.000	EACH	9.50000	19.00	22.00000	44.00		
0034 601-91649 GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	3.000	EACH	93.00000	279.00	130.00000	390.00		
0035 601-91653 GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	2.000	EACH	88.00000	176.00	100.00000	200.00		
0036 601-92271 GUARD RAIL POST BRACKET, GALVANIZED, LABOR ONLY	80.000	EACH	5.00000	400.00	5.00000	400.00		
0037 601-92355 GUARD RAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000	EACH	33.60000	33.60	50.00000	50.00		
0038 601-95342 GUARD RAIL SPLICE PLATE, C, GALVANIZED	3.000	EACH	67.50000	202.50	75.00000	225.00		
0039 601-97054 GUARD RAIL BRACKET, STEEL, OFFSET	15.000	EACH	11.75000	176.25	12.00000	180.00		
0040 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	135.00000	810.00	200.00000	1200.00		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	2000.00000	2000.00		
0042 105-07038 FIELD OFFICE, A SECTION TOTALS	12.000	MOS	750.00000	9000.00	1400.00000	16800.00		
CONTRACT TOTALS			\$ 186,608.65		\$ 226,846.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 72,065.00
 CALL ORDER : 541
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26237-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0999231					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
HUNT PAVING COMPANY, INC.									
SECTION 0001 CONCRETE BARRIER WALL REPAIR									
0001	601-04746	1.000	EACH	5175.00000	5175.00				
ENERGY ABSORBING TERMINAL, CZ									
0002	602-06639	310.000	LFT	57.50000	17825.00				
TEMPORARY CONCRETE BARRIER, ANCHORED									
0003	602-06646	100.000	LFT	57.50000	5750.00				
TEMPORARY CONCRETE BARRIER									
0004	702-51863	16.000	EACH	26.25000	420.00				
FIELD DRILLED HOLE IN CONCRETE									
0005	702-52376	18.000	CYS	2231.25000	40162.50				
CONCRETE, C, STRUCTURES									
0006	703-51032	100.000	LBS	2.16000	216.00				
REINFORCING STEEL, EPOXY COATED									
0007	801-06207	100.000	LFT	2.10000	210.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0008	801-06640	25.000	EACH	105.00000	2625.00				
CONSTRUCTION SIGN, A									
0009	801-06645	2.000	EACH	105.00000	210.00				
CONSTRUCTION SIGN, B									
0010	801-06710	15.000	DAY	42.00000	630.00				
FLASHING ARROW SIGN									
0011	110-07025	10.000	EACH	4042.50000	40425.00				
MOBILIZATION AND DEMOBILIZATION									
SECTION TOTALS				\$	113,648.50				
CONTRACT TOTALS				\$	113,648.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 543 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 121,326.75
CALL ORDER : 543
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26238-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 04/30/03 COMPLETION DATE
URBAN

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

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	DREW, JAMES H. CORPORATION		\$ 100,906.60	100.0000%
2	35-1643252	C-TECH CORPORATION, INC.		\$ 112,370.00	111.3604%
3	35-1965249	TRIAD CONSTRUCTION, INC.		\$ 157,000.00	155.5894%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION	UNIT PRICE	AMOUNT	(2) 35-1643252 C-TECH CORPORATION, INC.	UNIT PRICE	AMOUNT	(3) 35-1965249 TRIAD CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR											
0001	110-01001	LUMP		1000.00000	1000.00		500.00000	500.00		7850.00000	7850.00
MOBILIZATION AND DEMOBILIZATION											
0002	601-03452	5.000 EACH		60.00000	300.00		75.00000	375.00		100.00000	500.00
EXCAVATION OF DAMAGED STEEL BEAM											
0003	601-03456	5.000 EACH		45.00000	225.00		75.00000	375.00		60.00000	300.00
GUARDRAIL BURIED END SECTION, LABOR ONLY											
0004	601-03457	10.000 EACH		102.00000	1020.00		125.00000	1250.00		150.00000	1500.00
GUARDRAIL W THRIE BEAM RAIL SECTION, 12 FT. 6 IN.											
0005	601-03462	100.000 EACH		40.00000	4000.00		45.00000	4500.00		50.00000	5000.00
GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.											
0006	601-03464	15.000 EACH		24.00000	360.00		35.00000	525.00		30.00000	450.00
GUARDRAIL, STEEL CURVED TERMINAL END SECTION											
0007	601-03469	300.000 EACH		3.50000	1050.00		5.00000	1500.00		5.00000	1500.00
W BEAM BACK UP PLATE, STEEL											
0008	601-03471	8.000 EACH		3000.00000	24000.00		3200.00000	25600.00		3000.00000	24000.00
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY											
0009	601-03492	LUMP		1500.00000	1500.00		1500.00000	1500.00		1500.00000	1500.00
GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR											
0010	601-06798	15.000 EACH		9.50000	142.50		10.00000	150.00		10.00000	150.00
TIMBER BLOCK											
0011	601-07179	2.000 EACH		1425.00000	2850.00		2400.00000	4800.00		2000.00000	4000.00
ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 543 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 121,326.75
 CALL ORDER : 543
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26238-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-1965249 TRIAD CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-61370 GUARD RAIL POST BRACKET, 8.5 LBS PER LFT., GALVANIZED 1 FT. 2.25 IN.	100.000	EACH	11.75000	1175.00	10.00000	1000.00	15.00000	1500.00
0013 601-62070 GUARD RAIL, STEEL BEAM, GALVANIZED	9000.000	LFT	5.25000	47250.00	5.55000	49950.00	7.00000	63000.00
0014 601-62080 GUARD RAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	75.000	LFT	7.20000	540.00	8.00000	600.00	9.00000	675.00
0015 601-62540 GUARD RAIL POST, PLUMB	750.000	EACH	14.75000	11062.50	18.00000	13500.00	19.00000	14250.00
0016 601-91468 GUARD RAIL POST, 8.5 LBS PER LFT., GALVANIZED, 6 FT. 0 IN. LONG	15.000	EACH	31.50000	472.50	42.00000	630.00	40.00000	600.00
0017 601-91504 GUARD RAIL POST, W1, 10 IN X 10 IN	2.000	EACH	81.00000	162.00	90.00000	180.00	95.00000	190.00
0018 601-91505 GUARD RAIL POST, W2, 8 IN. X 8 IN.	2.000	EACH	43.00000	86.00	70.00000	140.00	75.00000	150.00
0019 601-91510 GUARD RAIL POST, W3, 8 IN. X 8 IN.	2.000	EACH	43.00000	86.00	70.00000	140.00	75.00000	150.00
0020 601-91511 GUARD RAIL POST, W4, 8 IN. X 8 IN.	2.000	EACH	40.00000	80.00	70.00000	140.00	75.00000	150.00
0021 601-91542 GUARD RAIL BLOCK, 6 IN. X 8 IN., B1	3.000	EACH	11.00000	33.00	18.00000	54.00	15.00000	45.00
0022 601-91575 GUARD RAIL BLOCK, 6 IN. X 8 IN., B2	2.000	EACH	11.00000	22.00	18.00000	36.00	15.00000	30.00
0023 601-91576 GUARD RAIL BLOCK, 6 IN. X 8 IN., B3	2.000	EACH	9.50000	19.00	30.00000	60.00	15.00000	30.00
0024 601-91649 GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	3.000	EACH	93.00000	279.00	130.00000	390.00	150.00000	450.00
0025 601-91653 GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	2.000	EACH	88.00000	176.00	100.00000	200.00	125.00000	250.00
0026 601-92355 GUARD RAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000	EACH	33.60000	33.60	50.00000	50.00	50.00000	50.00
0027 601-95342 GUARD RAIL SPLICE PLATE, C, GALVANIZED	3.000	EACH	67.50000	202.50	75.00000	225.00	60.00000	180.00
0028 601-98636 GUARD RAIL CHANNEL, 6.7 LBS PER LFT., GALVANIZED, 5 IN.	300.000	LFT	4.90000	1470.00	6.00000	1800.00	13.00000	3900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 543 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 121,326.75
CALL ORDER : 543
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26238-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-1965249 TRIAD CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	135.00000	810.00	200.00000	1200.00	300.00000	1800.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	1000.00000	1000.00	22850.00000	22850.00
SECTION TOTALS			\$	100,906.60	\$	112,370.00	\$	157,000.00
CONTRACT TOTALS			\$	100,906.60	\$	112,370.00	\$	157,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 551 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 162,051.50
CALL ORDER : 551
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26243-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10 WORK DAYS
RURAL

ROUTE : 31
COUNTIES : HOWARD

PROJECT(S) : 300000G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0524595 MOHR CONSTRUCTION CO	\$ 164,984.00	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2300.00000	2300.00			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6500.00000	6500.00			
0003 202-60820 SURFACE MILLING, ASPHALT	5385.000	SYS	3.00000	16155.00			
0004 305-05204 HMA FOR PATCHING	60.000	TON	305.00000	18300.00			
0005 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2000.000	TON	53.00000	106000.00			
0006 406-05520 ASPHALT FOR TACK COAT	4.500	TON	202.00000	909.00			
0007 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	808.000	LFT	1.00000	808.00			
0008 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	92.00000	2024.00			
0009 801-06710 FLASHING ARROW SIGN	8.000	DAY	63.25000	506.00			
0010 801-06775 MAINTAINING TRAFFIC		LUMP	8250.00000	8250.00			
0011 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	2025.000	LFT	0.12000	243.00			
0012 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	8100.000	LFT	0.12000	972.00			
0013 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	8100.000	LFT	0.12000	972.00			
0014 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	60.000	LFT	5.75000	345.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 551 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 162,051.50

ROUTE : 31

CALL ORDER : 551

CONTRACT ID : M -26243-A

COUNTIES : HOWARD

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

=====								
(1) 35-0524595 MOHR CONSTRUCTION CO								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0015 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000 EACH	7.00000	700.00				
SECTION TOTALS			\$	164,984.00				

CONTRACT TOTALS			\$	164,984.00				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 555 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,379.22
CALL ORDER : 555
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26321-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 06/20/02 COMPLETION DATE
URBAN

ROUTE : 52
COUNTIES : TIPPECANOE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0999231	HUNT PAVING COMPANY, INC.	\$ 90,028.65	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 95,262.54	105.8135%
3	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 102,000.00	113.2972%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) 35-0999231	(2) 35-0918397	(3) 35-1917625			
			HUNT PAVING COMPANY, INC.	RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS, L.P.			
SECTION 0001	ROADSIDE MAINTENANCE- CURBS AND MEDIAN ISLAND WORK							
0001	110-01001	LUMP	4785.00000	4785.00	8826.18000	8826.18	5100.00000	5100.00
	MOBILIZATION AND DEMOBILIZATION							
0002	202-02241	696.000 LFT	4.20000	2923.20	3.66000	2547.36	4.00000	2784.00
	GUARDRAIL, REMOVE							
0003	202-02274	1445.000 LFT	9.20000	13294.00	8.15000	11776.75	13.00000	18785.00
	CURB, CONCRETE, INTEGRAL, REMOVE							
0004	203-02000	660.000 CYS	16.68000	11008.80	14.24000	9398.40	25.00000	16500.00
	EXCAVATION, COMMON							
0005	211-02050	153.000 CYS	25.20000	3855.60	27.96000	4277.88	35.00000	5355.00
	B BORROW							
0006	605-06120	1445.000 LFT	24.15000	34896.75	16.19000	23394.55	15.00000	21675.00
	CURB, CONCRETE							
0007	621-06570	610.000 CYS	25.73000	15695.30	41.42000	25266.20	35.00000	21350.00
	TOP SOIL							
0008	801-06640	17.000 EACH	52.50000	892.50	50.00000	850.00	51.00000	867.00
	CONSTRUCTION SIGN, A							
0009	801-06775	LUMP	2677.50000	2677.50	8925.22000	8925.22	9584.00000	9584.00
	MAINTAINING TRAFFIC							
	SECTION TOTALS		\$	90,028.65	\$	95,262.54	\$	102,000.00
CONTRACT TOTALS			\$	90,028.65	\$	95,262.54	\$	102,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 557 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 293,000.00

CALL ORDER : 557
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : M -26325-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 90 CALENDAR DAYS
RURAL

ROUTE : VARIOUS
COUNTIES : POSEY
WARRICK

VANDERBURGH

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.		\$ 219,000.00	100.0000%
2	35-1636776	LINKEL COMPANY		\$ 225,000.00	102.7397%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2045735 J & M CONTRACTING, INC.		(2) 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	80000.00000	80000.00	30000.00000	30000.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	75000.00000	75000.00	35000.00000	35000.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	15000.00000	15000.00	35000.00000	35000.00		
0004 623-04887 MOWING, CYCLE NO. 4	1.000 CYCL	15000.00000	15000.00	30000.00000	30000.00		
0005 623-05953 LEVEE MOWING	4.000 EACH	1000.00000	4000.00	5000.00000	20000.00		
0006 623-06922 MOWING , FULL WIDTH, URBAN	15.000 CYCL	2000.00000	30000.00	5000.00000	75000.00		
SECTION TOTALS			\$ 219,000.00		\$ 225,000.00		
CONTRACT TOTALS			\$ 219,000.00		\$ 225,000.00		

