

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,022.82

ROUTE : 68

CALL ORDER : 701

CONTRACT ID : M -24875-A

COUNTIES : VANDERBURGH

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/09/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS	\$ 356,207.05	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 386,390.30	108.4735%
3	35-2072438 T D & O LLC	\$ 400,369.30	112.3979%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 419,514.18	117.7725%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 419,874.70	117.8737%
6	35-1134435 FOERTSCH CONSTRUCTION	\$ 440,626.78	123.6996%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 475,229.59	133.4138%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2072438 T D & O LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1665.00000	6660.00	1800.00000	7200.00	1205.00000	4820.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		3250.00000	3250.00	6300.00000	6300.00	3100.00000	3100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		17776.00000	17776.00	19200.00000	19200.00	20000.00000	20000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		3800.00000	3800.00	2000.00000	2000.00	3045.00000	3045.00
0005 202-02255 TREE, 460 mm, REMOVE PORTIONS BY TRIMMING (UNDISTRIBUTED)	30.000	EACH	40.00000	1200.00	54.00000	1620.00	231.00000	6930.00
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	3300.00000	3300.00	4000.00000	4000.00	21000.00000	21000.00
0007 203-02020 EXCAVATION, UNCLASSIFIED	689.000	m3	9.50000	6545.50	7.80000	5374.20	14.70000	10128.30
0008 203-02070 BORROW	1866.000	m3	15.90000	29669.40	15.20000	28363.20	9.45000	17633.70
0009 203-02080 LINEAR GRADING FOR GUARDRAIL	0.620	km	7100.00000	4402.00	8000.00000	4960.00	5419.35000	3360.00
0010 203-06499 SUBGRADE TREATMENT , 600 mm	192.000	m2	9.70000	1862.40	7.60000	1459.20	17.75000	3408.00
0011 205-06937 TEMPORARY SILT FENCE	870.000	m	5.40000	4698.00	5.40000	4698.00	3.85000	3349.50
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	582.000	m3	25.00000	14550.00	35.00000	20370.00	18.75000	10912.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02

PAGE : 701 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,022.82

ROUTE : 68

CALL ORDER : 701

CONTRACT ID : M -24875-A

COUNTIES : VANDERBURGH

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2072438 T D & O LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	424.000	Mg	45.00000	19080.00	44.00000	18656.00	47.25000	20034.00
0014 402-05470 HMA BASE C25.0 mm, MAINLINE	36.000	Mg	44.00000	1584.00	42.00000	1512.00	47.25000	1701.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	346.000	Mg	44.00000	15224.00	44.00000	15224.00	47.25000	16348.50
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	136.000	Mg	55.00000	7480.00	55.00000	7480.00	57.75000	7854.00
0017 406-05520 ASPHALT FOR TACK COAT	1.000	Mg	320.00000	320.00	200.00000	200.00	325.50000	325.50
0018 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	53.00000	3230.88	51.00000	3108.96	57.80000	3523.49
0019 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00	2625.00000	10500.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	619.120	m	31.00000	19192.72	30.00000	18573.60	31.55000	19533.24
0021 603-06040 FENCE, FARM FIELD, 1190 mm	165.000	m	17.00000	2805.00	16.10000	2656.50	36.75000	6063.75
0022 610-06461 COMPACTED AGGREGATE, O, 73	947.000	Mg	21.00000	19887.00	15.50000	14678.50	18.15000	17188.05
0023 615-06490 RIGHT OF WAY MARKER	3.000	EACH	130.00000	390.00	130.00000	390.00	105.00000	315.00
0024 616-02320 GEOTEXTILES	1306.000	m2	1.95000	2546.70	2.50000	3265.00	2.30000	3003.80
0025 616-05688 RIPRAP, CLASS 1	286.000	Mg	22.00000	6292.00	24.50000	7007.00	21.00000	6006.00
0026 616-05689 RIPRAP, CLASS 2	416.000	Mg	26.90000	11190.40	27.00000	11232.00	21.00000	8736.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	670.00000	670.00	635.00000	635.00	630.00000	630.00
0028 621-02356 SEEDING, WETLAND , EVENING PRIMROSE	2.000	kg	260.00000	520.00	250.00000	500.00	210.00000	420.00
0029 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3120.000	m2	0.40000	1248.00	0.40000	1248.00	0.65000	2028.00
0030 621-02770 EROSION CONTROL BLANKET	2677.000	m2	1.85000	4952.45	1.80000	4818.60	6.30000	16865.10
0031 621-06559 MULCHED SEEDING, R	3120.000	m2	0.50000	1560.00	0.50000	1560.00	2.10000	6552.00
0032 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	6.000	EACH	160.00000	960.00	155.00000	930.00	210.00000	1260.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02

PAGE : 701 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,022.82

ROUTE : 68

CALL ORDER : 701

CONTRACT ID : M -24875-A

COUNTIES : VANDERBURGH

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2072438 T D & O LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 702-93722 CONCRETE, C FOR GUARDRAIL ANCHORING	5.000	m3	1.00000	5.00	70.00000	350.00	761.25000	3806.25
0034 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	128.200	m2	493.00000	63202.60	445.00000	57049.00	573.10000	73471.42
0035 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	42.000	m	8.30000	348.60	12.50000	525.00	16.80000	705.60
0036 722-60824 SURFACE MILLING	272.000	m2	6.00000	1632.00	5.00000	1360.00	8.40000	2284.80
0037 723-06927 STRUCTURE, PRECAST THREE-SIDED, 3660 mm x 3040 mm	16.500	m	3600.00000	59400.00	5378.79000	88750.04	3256.50000	53732.25
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	106.00000	212.00	110.00000	220.00	105.00000	210.00
0039 801-06605 BARRICADE, IIIA	6.000	EACH	48.00000	288.00	18.00000	108.00	52.50000	315.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	66.00000	2310.00	61.00000	2135.00	73.50000	2572.50
0041 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	70.00000	1190.00	66.00000	1122.00	73.50000	1249.50
0042 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	36.00000	108.00	40.00000	120.00	42.00000	126.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	470.00000	470.00	5500.00000	5500.00	2625.00000	2625.00
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	66.000	m	1.10000	72.60	1.80000	118.80	2.10000	138.60
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	528.000	m	1.10000	580.80	1.15000	607.20	1.80000	950.40
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000	EACH	17.00000	221.00	13.50000	175.50	12.60000	163.80
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	120.00000	1320.00	130.00000	1430.00	131.25000	1443.75
SECTION TOTALS			\$	356,207.05	\$	386,390.30	\$	400,369.30
CONTRACT TOTALS			\$	356,207.05	\$	386,390.30	\$	400,369.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 701 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,022.82
CALL ORDER : 701
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -24875-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 68
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1134435 FOERTSCH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1200.00000	4800.00	840.00000	3360.00	1200.00000 4800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	4700.00000	4700.00	8500.00000 8500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	20800.00000	20800.00	19500.00000 19500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3000.00000	3000.00	7800.00000	7800.00	15000.00000 15000.00
0005 202-02255 TREE, 460 mm, REMOVE PORTIONS BY TRIMMING (UNDISTRIBUTED)	30.000	EACH	175.00000	5250.00	82.00000	2460.00	750.00000 22500.00
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	11000.00000	11000.00	7750.00000	7750.00	15000.00000 15000.00
0007 203-02020 EXCAVATION, UNCLASSIFIED	689.000	m3	14.00000	9646.00	11.50000	7923.50	8.25000 5684.25
0008 203-02070 BORROW	1866.000	m3	16.00000	29856.00	13.60000	25377.60	12.00000 22392.00
0009 203-02080 LINEAR GRADING FOR GUARDRAIL	0.620	km	3500.00000	2170.00	24000.00000	14880.00	10000.00000 6200.00
0010 203-06499 SUBGRADE TREATMENT , 600 mm	192.000	m2	12.00000	2304.00	52.00000	9984.00	7.00000 1344.00
0011 205-06937 TEMPORARY SILT FENCE	870.000	m	5.10000	4437.00	5.20000	4524.00	6.25000 5437.50
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	582.000	m3	28.00000	16296.00	31.20000	18158.40	24.00000 13968.00
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	424.000	Mg	46.00000	19504.00	45.00000	19080.00	42.75000 18126.00
0014 402-05470 HMA BASE C25.0 mm, MAINLINE	36.000	Mg	53.00000	1908.00	45.00000	1620.00	42.00000 1512.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	346.000	Mg	52.00000	17992.00	45.00000	15570.00	42.00000 14532.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	136.000	Mg	60.00000	8160.00	55.00000	7480.00	52.00000 7072.00
0017 406-05520 ASPHALT FOR TACK COAT	1.000	Mg	200.00000	200.00	320.00000	320.00	300.00000 300.00
0018 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	50.00000	3048.00	53.00000	3230.88	50.00000 3048.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1850.00000	7400.00	1960.00000	7840.00	1850.00000 7400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 701 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,022.82
CALL ORDER : 701
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -24875-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 68
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	619.120	m	29.00000	17954.48	31.00000	19192.72	29.00000	17954.48
0021 603-06040 FENCE, FARM FIELD, 1190 mm	165.000	m	16.00000	2640.00	17.00000	2805.00	16.00000	2640.00
0022 610-06461 COMPACTED AGGREGATE, O, 73	947.000	Mg	20.00000	18940.00	24.50000	23201.50	18.00000	17046.00
0023 615-06490 RIGHT OF WAY MARKER	3.000	EACH	125.00000	375.00	130.00000	390.00	125.00000	375.00
0024 616-02320 GEOTEXTILES	1306.000	m2	4.00000	5224.00	2.20000	2873.20	2.00000	2612.00
0025 616-05688 RIPRAP, CLASS 1	286.000	Mg	30.00000	8580.00	30.80000	8808.80	21.50000	6149.00
0026 616-05689 RIPRAP, CLASS 2	416.000	Mg	30.00000	12480.00	30.80000	12812.80	23.00000	9568.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	630.00000	630.00	710.00000	710.00	600.00000	600.00
0028 621-02356 SEEDING, WETLAND , EVENING PRIMROSE	2.000	kg	248.00000	496.00	250.00000	500.00	150.00000	300.00
0029 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3120.000	m2	0.38000	1185.60	0.40000	1248.00	0.50000	1560.00
0030 621-02770 EROSION CONTROL BLANKET	2677.000	m2	1.70000	4550.90	1.70000	4550.90	5.15000	13786.55
0031 621-06559 MULCHED SEEDING, R	3120.000	m2	0.46000	1435.20	0.50000	1560.00	1.80000	5616.00
0032 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	6.000	EACH	150.00000	900.00	160.00000	960.00	160.00000	960.00
0033 702-93722 CONCRETE, C FOR GUARDRAIL ANCHORING	5.000	m3	300.00000	1500.00	485.00000	2425.00	650.00000	3250.00
0034 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	128.200	m2	650.00000	83330.00	572.00000	73330.40	600.00000	76920.00
0035 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	42.000	m	10.00000	420.00	21.00000	882.00	23.50000	987.00
0036 722-60824 SURFACE MILLING	272.000	m2	9.00000	2448.00	6.00000	1632.00	6.50000	1768.00
0037 723-06927 STRUCTURE, PRECAST THREE-SIDED, 3660 mm x 3040 mm	16.500	m	4800.00000	79200.00	4278.00000	70587.00	4300.00000	70950.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	97.00000	194.00	140.00000	280.00	97.00000	194.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 701 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,022.82
CALL ORDER : 701
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -24875-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 68
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06605 BARRICADE, IIIA	6.000	EACH	44.00000	264.00	50.00000	300.00	44.00000	264.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	60.00000	2100.00	65.00000	2275.00	60.00000	2100.00
0041 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	64.00000	1088.00	67.00000	1139.00	64.00000	1088.00
0042 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	33.00000	99.00	35.00000	105.00	33.00000	99.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	2300.00000	2300.00	8500.00000	8500.00
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	66.000	m	1.00000	66.00	1.00000	66.00	1.00000	66.00
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	528.000	m	1.00000	528.00	1.00000	528.00	1.00000	528.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000	EACH	50.00000	650.00	18.00000	234.00	115.00000	1495.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	115.00000	1265.00	120.00000	1320.00	85.00000	935.00
SECTION TOTALS			\$	419,514.18	\$	419,874.70	\$	440,626.78
CONTRACT TOTALS			\$	419,514.18	\$	419,874.70	\$	440,626.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 701 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,022.82
CALL ORDER : 701
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -24875-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 68
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1817574					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06790	4.000	MOS	2100.00000	8400.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	5200.00000	5200.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	22600.00000	22600.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	6000.00000	6000.00		
	CLEARING RIGHT OF WAY						
0005	202-02255	30.000	EACH	150.00000	4500.00		
	TREE, 460 mm, REMOVE PORTIONS BY TRIMMING (UNDISTRIBUTED)						
0006	202-02286	1.000	EACH	16000.00000	16000.00		
	PRESENT STRUCTURE, REMOVE						
0007	203-02020	689.000	m3	25.00000	17225.00		
	EXCAVATION, UNCLASSIFIED						
0008	203-02070	1866.000	m3	17.00000	31722.00		
	BORROW						
0009	203-02080	0.620	km	6400.00000	3968.00		
	LINEAR GRADING FOR GUARDRAIL						
0010	203-06499	192.000	m2	20.00000	3840.00		
	SUBGRADE TREATMENT , 600 mm						
0011	205-06937	870.000	m	5.00000	4350.00		
	TEMPORARY SILT FENCE						
0012	211-02060	582.000	m3	30.00000	17460.00		
	B BORROW FOR STRUCTURE BACKFILL						
0013	402-05468	424.000	Mg	60.00000	25440.00		
	HMA BASE 25.0 mm, MAINLINE						
0014	402-05470	36.000	Mg	60.00000	2160.00		
	HMA BASE C25.0 mm, MAINLINE						
0015	402-05474	346.000	Mg	63.00000	21798.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0016	402-05477	136.000	Mg	66.00000	8976.00		
	HMA SURFACE 9.5 mm, MAINLINE						
0017	406-05520	1.000	Mg	500.00000	500.00		
	ASPHALT FOR TACK COAT						
0018	601-02636	60.960	m	55.00000	3352.80		
	GUARDRAIL, W BEAM, NESTED						
0019	601-94689	4.000	EACH	2035.00000	8140.00		
	GUARDRAIL END TREATMENT, OS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 701 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,022.82
CALL ORDER : 701
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -24875-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 68
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1817574						
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	601-99105	619.120 m	32.00000	19811.84				
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0021	603-06040	165.000 m	18.00000	2970.00				
	FENCE, FARM FIELD, 1190 mm							
0022	610-06461	947.000 Mg	21.00000	19887.00				
	COMPACTED AGGREGATE, O, 73							
0023	615-06490	3.000 EACH	140.00000	420.00				
	RIGHT OF WAY MARKER							
0024	616-02320	1306.000 m2	2.00000	2612.00				
	GEOTEXTILES							
0025	616-05688	286.000 Mg	38.00000	10868.00				
	RIPRAP, CLASS 1							
0026	616-05689	416.000 Mg	35.00000	14560.00				
	RIPRAP, CLASS 2							
0027	621-01004	1.000 EACH	750.00000	750.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0028	621-02356	2.000 kg	390.00000	780.00				
	SEEDING, WETLAND , EVENING PRIMROSE							
0029	621-02363	3120.000 m2	0.45000	1404.00				
	MULCHED SEEDING, T, CONVENTIONAL MIX							
0030	621-02770	2677.000 m2	1.95000	5220.15				
	EROSION CONTROL BLANKET							
0031	621-06559	3120.000 m2	0.70000	2184.00				
	MULCHED SEEDING, R							
0032	622-05648	6.000 EACH	220.00000	1320.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER							
0033	702-93722	5.000 m3	650.00000	3250.00				
	CONCRETE, C FOR GUARDRAIL ANCHORING							
0034	714-03437	128.200 m2	715.00000	91663.00				
	WINGWALL, PRECAST, REINFORCED CONCRETE							
0035	715-05203	42.000 m	21.45000	900.90				
	PIPE, TYPE 4, CIRCULAR, 100 mm							
0036	722-60824	272.000 m2	12.00000	3264.00				
	SURFACE MILLING							
0037	723-06927	16.500 m	4320.00000	71280.00				
	STRUCTURE, PRECAST THREE-SIDED, 3660 mm x 3040 mm							
0038	801-04308	2.000 EACH	112.00000	224.00				
	ROAD CLOSURE SIGN ASSEMBLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 701 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,022.82
CALL ORDER : 701
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -24875-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 68
COUNTIES : VANDERBURGH

SET-ASIDE :

=====							
(7) 35-1817574 YARDBERRY LANDSCAPE							
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT

0039 801-06605 BARRICADE, IIIA	6.000	EACH	50.60000	303.60			
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	70.00000	2450.00			
0041 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	75.00000	1275.00			
0042 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	40.00000	120.00			
0043 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00			
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	66.000	m	1.20000	79.20			
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	528.000	m	1.20000	633.60			
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000	EACH	70.00000	910.00			
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	132.50000	1457.50			
SECTION TOTALS			\$	475,229.59			

CONTRACT TOTALS			\$	475,229.59			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,783.33
CALL ORDER : 705
LETTING DATE : 02/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25702-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 08/23/02 COMPLETION DATE
RURAL

ROUTE : SR 9
COUNTIES : SHELBY
PROJECT(S) : 300000A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1991044 JOHNSON COMPANY INC.	\$ 326,086.70	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 326,284.15	100.0605%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 328,201.30	100.6484%
4	35-1564026 WINGHAM PAVING INC.	\$ 330,777.86	101.4386%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	SMALL STRUCTURE REPLACEMENT AND ADDED TURN LANES								
0001	105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	800.00000	4000.00	975.00000	4875.00	1000.00000	5000.00
0002	105-06845 CONSTRUCTION ENGINEERING	LUMP		8100.00000	8100.00	8500.00000	8500.00	4500.00000	4500.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		15500.00000	15500.00	15000.00000	15000.00	16000.00000	16000.00
0004	202-02255 TREE, 460 mm, REMOVE	3.000	EACH	100.00000	300.00	150.00000	450.00	1000.00000	3000.00
0005	202-02260 TREE, 760 mm, REMOVE	1.000	EACH	150.00000	150.00	400.00000	400.00	2000.00000	2000.00
0006	202-02271 HEADWALL, REMOVE	4.000	EACH	185.00000	740.00	200.00000	800.00	200.00000	800.00
0007	202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP		18000.00000	18000.00	5000.00000	5000.00	17500.00000	17500.00
0008	202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP		6800.00000	6800.00	3000.00000	3000.00	12500.00000	12500.00
0009	202-96133 PIPE, REMOVE	50.000	m	22.00000	1100.00	25.00000	1250.00	25.00000	1250.00
0010	203-02000 EXCAVATION, COMMON	20.500	m3	30.00000	615.00	18.00000	369.00	30.00000	615.00
0011	203-02070 BORROW	1629.000	m3	11.50000	18733.50	22.50000	36652.50	15.00000	24435.00
0012	211-02060 B BORROW FOR STRUCTURE BACKFILL	58.500	m3	25.00000	1462.50	25.00000	1462.50	27.50000	1608.75
0013	303-52308 COMPACTED AGGREGATE, 0, 53 , Stone	94.000	Mg	17.85000	1677.90	18.50000	1739.00	24.00000	2256.00
0014	303-60012 AGGREGATE, 2	96.500	Mg	16.00000	1544.00	17.50000	1688.75	25.00000	2412.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 705 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,783.33
CALL ORDER : 705
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -25702-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1991044 JOHNSON COMPANY INC.		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 303-94433 AGGREGATE, 12	329.300	m3	40.00000	13172.00	21.80000	7178.74	30.00000	9879.00
0016 305-05206 WIDENING WITH HMA	1115.000	Mg	51.00000	56865.00	41.70000	46495.50	45.00000	50175.00
0017 305-06083 HMA PATCHING FOR RIGID PAVEMENT OR BASE	133.400	Mg	110.00000	14674.00	97.80000	13046.52	85.00000	11339.00
0018 616-02320 GEOTEXTILES	680.300	m2	1.70000	1156.51	2.00000	1360.60	3.00000	2040.90
0019 616-06405 RIPRAP, REVETMENT	163.500	Mg	17.00000	2779.50	19.25000	3147.38	24.00000	3924.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	395.00000	395.00	400.00000	400.00	400.00000	400.00
0021 621-06559 MULCHED SEEDING, R	1900.000	m2	0.60000	1140.00	0.55000	1045.00	0.75000	1425.00
0022 621-06570 TOP SOIL	82.200	m3	35.00000	2877.00	40.00000	3288.00	20.00000	1644.00
0023 621-06574 SODDING	2205.000	m2	3.50000	7717.50	3.49000	7695.45	3.75000	8268.75
0024 714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm	19.600	m	728.42000	14277.03	2220.13000	43514.55	1230.00000	24108.00
0025 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	40.890	m2	493.00000	20158.77	600.00000	24534.00	400.00000	16356.00
0026 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	13.800	m	100.00000	1380.00	70.00000	966.00	100.00000	1380.00
0027 715-05914 PIPE, PVC, 450 mm , Smooth Wall	37.500	m	120.00000	4500.00	120.00000	4500.00	160.00000	6000.00
0028 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	185.00000	1110.00	375.00000	2250.00	250.00000	1500.00
0029 720-45410 MANHOLE, C4	3.000	EACH	1600.00000	4800.00	1200.00000	3600.00	1500.00000	4500.00
0030 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 4200 mm 3000 mm	21.541	m	4000.00000	86164.00	2985.00000	64299.89	3300.00000	71085.30
0031 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	101.00000	1111.00	93.50000	1028.50	125.00000	1375.00
0032 801-06605 BARRICADE, IIIA	16.000	EACH	66.00000	1056.00	83.50000	1336.00	75.00000	1200.00
0033 801-06606 BARRICADE, IIIB	8.000	EACH	76.00000	608.00	83.50000	668.00	85.00000	680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 705 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,783.33
CALL ORDER : 705
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -25702-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1991044 JOHNSON COMPANY INC.		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06625 DETOUR ROUTE MARKER ASSEMBLY	49.000	EACH	91.00000	4459.00	73.00000	3577.00	100.00000	4900.00
0035 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	56.00000	1904.00	62.25000	2116.50	75.00000	2550.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	5000.00000	5000.00	7500.00000	7500.00
0037 804-06725 DELINEATOR WITH POST, D1, 75 mm	29.000	EACH	32.00000	928.00	31.50000	913.50	20.00000	580.00
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	175.600	m	0.90000	158.04	0.45000	79.02	1.00000	175.60
0039 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1405.000	m	0.25000	351.25	0.45000	632.25	0.30000	421.50
0040 808-06716 LINE, REMOVE	180.000	m	2.00000	360.00	2.75000	495.00	2.00000	360.00
0041 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	290.000	m	0.38000	110.20	4.00000	1160.00	0.40000	116.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	8.000	m	10.00000	80.00	40.00000	320.00	12.00000	96.00
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	4.00000	12.00	25.00000	75.00	15.00000	45.00
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	20.00000	60.00	125.00000	375.00	100.00000	300.00
SECTION TOTALS			\$	326,086.70	\$	326,284.15	\$	328,201.30
CONTRACT TOTALS			\$	326,086.70	\$	326,284.15	\$	328,201.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 705 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,783.33
CALL ORDER : 705
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -25702-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : SHELBY

SET-ASIDE :

		(4) 35-1564026 WINGHAM PAVING INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT AND ADDED TURN LANES								
0001	105-06790	5.000	MOS	1905.00000	9525.00			
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	3220.00000	3220.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	15612.00000	15612.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02255	3.000	EACH	200.00000	600.00			
	TREE, 460 mm, REMOVE							
0005	202-02260	1.000	EACH	325.00000	325.00			
	TREE, 760 mm, REMOVE							
0006	202-02271	4.000	EACH	180.00000	720.00			
	HEADWALL, REMOVE							
0007	202-51330		LUMP	6700.00000	6700.00			
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0008	202-51330		LUMP	5400.00000	5400.00			
	PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0009	202-96133	50.000	m	28.00000	1400.00			
	PIPE, REMOVE							
0010	203-02000	20.500	m3	22.00000	451.00			
	EXCAVATION, COMMON							
0011	203-02070	1629.000	m3	15.47000	25200.63			
	BORROW							
0012	211-02060	58.500	m3	31.00000	1813.50			
	B BORROW FOR STRUCTURE BACKFILL							
0013	303-52308	94.000	Mg	26.50000	2491.00			
	COMPACTED AGGREGATE, O, 53 , Stone							
0014	303-60012	96.500	Mg	27.00000	2605.50			
	AGGREGATE, 2							
0015	303-94433	329.300	m3	34.25000	11278.52			
	AGGREGATE, 12							
0016	305-05206	1115.000	Mg	46.30000	51624.50			
	WIDENING WITH HMA							
0017	305-06083	133.400	Mg	67.00000	8937.80			
	HMA PATCHING FOR RIGID PAVEMENT OR BASE							
0018	616-02320	680.300	m2	3.60000	2449.08			
	GEOTEXTILES							
0019	616-06405	163.500	Mg	22.05000	3605.17			
	RIPRAP, REVETMENT							
0020	621-01004	1.000	EACH	750.00000	750.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 705 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,783.33
CALL ORDER : 705
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -25702-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : SHELBY

SET-ASIDE :

		(4) 35-1564026 WINGHAM PAVING INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	621-06559 MULCHED SEEDING, R	1900.000	m2	0.85000	1615.00			
0022	621-06570 TOP SOIL	82.200	m3	30.10000	2474.22			
0023	621-06574 SODDING	2205.000	m2	3.95000	8709.75			
0024	714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm	19.600	m	892.50000	17493.00			
0025	714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	40.890	m2	708.26000	28960.75			
0026	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	13.800	m	75.35000	1039.83			
0027	715-05914 PIPE, PVC, 450 mm , Smooth Wall	37.500	m	86.80000	3255.00			
0028	715-46005 PIPE END SECTION, 375 mm	6.000	EACH	125.00000	750.00			
0029	720-45410 MANHOLE, C4	3.000	EACH	1635.00000	4905.00			
0030	723-06927 STRUCTURE, PRECAST THREE-SIDED, , 4200 mm 3000 mm	21.541	m	4040.00000	87025.64			
0031	801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	228.00000	2508.00			
0032	801-06605 BARRICADE, IIIA	16.000	EACH	85.00000	1360.00			
0033	801-06606 BARRICADE, IIIB	8.000	EACH	93.00000	744.00			
0034	801-06625 DETOUR ROUTE MARKER ASSEMBLY	49.000	EACH	86.00000	4214.00			
0035	801-06640 CONSTRUCTION SIGN, A	34.000	EACH	97.00000	3298.00			
0036	801-06775 MAINTAINING TRAFFIC		LUMP	4385.00000	4385.00			
0037	804-06725 DELINEATOR WITH POST, D1, 75 mm	29.000	EACH	20.00000	580.00			
0038	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	175.600	m	0.45000	79.02			
0039	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1405.000	m	0.45000	632.25			
0040	808-06716 LINE, REMOVE	180.000	m	2.88000	518.40			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 705 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,783.33
CALL ORDER : 705
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -25702-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : SHELBY

SET-ASIDE :

=====							
		(4) 35-1564026					
		WINGHAM PAVING INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0041	808-75007	290.000 m	0.67000	194.30			
	LINE, PAINT, SOLID, WHITE, 150 mm						
0042	808-75297	8.000 m	28.75000	230.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0043	808-75996	3.000 EACH	50.00000	150.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0044	808-75998	3.000 EACH	316.00000	948.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS			\$ 330,777.86			

CONTRACT TOTALS				\$ 330,777.86			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 711 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 711
LETTING DATE : 02/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25875-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10 WORK DAYS
RURAL

ROUTE : SPECIAL INSTITUTION
COUNTIES : CASS

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING, INC.	\$ 46,967.50	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 721 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 135,683.02

ROUTE : VARIOUS

CALL ORDER : 721

CONTRACT ID : M -26105-A

COUNTIES : VARIOUS

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/03/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	23-2332783	DEANGELO BROTHERS, INC.	\$ 128,163.41	100.0000%
2	35-1038926	TOWNSEND TREE SERVICE CO	\$ 138,690.86	108.2140%
3	52-2166771	CHEMI-TROL CHEMICAL CO	\$ 150,538.82	117.4585%
4	35-1944148	DALTONS, INC.	\$ 159,562.35	124.4991%
5	35-1636776	LINKEL COMPANY	\$ 271,439.40	211.7916%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE									
0001 624-92647	HERBICIDE TREATMENT	3668.100	ACRE	34.94000	128163.41	37.81000	138690.86	41.04000	150538.82
SECTION TOTALS				\$ 128,163.41		\$ 138,690.86		\$ 150,538.82	
CONTRACT TOTALS				\$ 128,163.41		\$ 138,690.86		\$ 150,538.82	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 721 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 135,683.02
CALL ORDER : 721
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26105-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1944148 DALTONS, INC.		(5) 35-1636776 LINKEL COMPANY			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE							
0001 624-92647 HERBICIDE TREATMENT	3668.100 ACRE	43.50000	159562.35	74.00000	271439.40		
SECTION TOTALS			\$ 159,562.35		\$ 271,439.40		
CONTRACT TOTALS			\$ 159,562.35		\$ 271,439.40		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,701.24
CALL ORDER : 731
LETTING DATE : 02/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26108-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 05/18/02 COMPLETION DATE
RURAL

ROUTE : US 30
COUNTIES : ALLEN
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 181,349.30	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 217,942.36	120.1782%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 257,409.00	141.9409%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REPAIR								
0001 105-06790 FIELD OFFICE, 300 SFT	3.000	MOS	1000.00000	3000.00	700.00000	2100.00	1000.00000	3000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	9000.00000	9000.00	5100.00000	5100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5275.00000	5275.00	10000.00000	10000.00	12600.00000	12600.00
0004 202-02240 PAVEMENT, REMOVE	1468.000	SYS	5.45000	8000.60	4.50000	6606.00	13.10000	19230.80
0005 203-02000 EXCAVATION, COMMON	644.000	CYS	15.00000	9660.00	6.00000	3864.00	17.40000	11205.60
0006 304-06464 SUBBASE FOR PCCP	644.000	CYS	25.00000	16100.00	25.13000	16183.72	23.00000	14812.00
0007 305-05204 HMA FOR PATCHING	8.000	TON	150.00000	1200.00	200.00000	1600.00	400.00000	3200.00
0008 502-06329 PCCP, 12 IN.	1468.000	SYS	30.00000	44040.00	45.00000	66060.00	42.40000	62243.20
0009 503-05240 D-1 CONTRACTION JOINT	672.000	LFT	10.00000	6720.00	5.75000	3864.00	14.40000	9676.80
0010 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5000.00000	10000.00	6600.00000	13200.00	5000.00000	10000.00
0011 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	476.000	LFT	15.00000	7140.00	18.00000	8568.00	20.80000	9900.80
0012 602-06646 TEMPORARY CONCRETE BARRIER	1150.000	LFT	15.00000	17250.00	18.00000	20700.00	18.20000	20930.00
0013 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1100.000	LFT	6.70000	7370.00	4.00000	4400.00	12.00000	13200.00
0014 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	120.000	LFT	16.00000	1920.00	15.00000	1800.00	10.50000	1260.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 731 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,701.24
CALL ORDER : 731
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26108-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 718-06531 OUTLET PROTECTOR, 3	4.000	EACH	420.00000	1680.00	600.00000	2400.00	356.00000	1424.00
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6380.000	LFT	0.70000	4466.00	0.70000	4466.00	0.70000	4466.00
0017 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0018 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	15.00000	30.00	15.00000	30.00	15.00000	30.00
0019 801-06710 FLASHING ARROW SIGN	30.000	DAY	15.00000	450.00	20.00000	600.00	20.00000	600.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	5300.00000	5300.00	11000.00000	11000.00	11530.00000	11530.00
0021 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1100.000	LFT	1.25000	1375.00	1.25000	1375.00	1.25000	1375.00
0022 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	276.000	LFT	2.25000	621.00	2.25000	621.00	2.25000	621.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	60.00000	720.00	60.00000	720.00	60.00000	720.00
0024 305-05206 WIDENING WITH HMA	148.000	TON	44.00000	6512.00	60.00000	8880.00	45.00000	6660.00
0025 401-05467 MILLED HMA CORRUGATIONS	1100.000	LFT	3.82000	4202.00	3.25000	3575.00	4.70000	5170.00
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	40.300	TON	75.00000	3022.50	62.00000	2498.60	70.00000	2821.00
0027 501-06266 PROFILOGRAPH, PCCP		LUMP	500.00000	500.00	1019.04000	1019.04	9000.00000	9000.00
0028 503-03489 RETROFITTED TIE BARS	88.000	EACH	3.00000	264.00	8.50000	748.00	20.50000	1804.00
0029 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	109.400	SYS	51.00000	5579.40	65.00000	7111.00	67.00000	7329.80
0030 703-51030 REINFORCING STEEL	2600.000	LBS	1.00000	2600.00	0.75000	1950.00	0.60000	1560.00
0031 808-06716 LINE, REMOVE	1100.000	LFT	0.85000	935.00	0.85000	935.00	0.85000	935.00
0032 617-04488 GEOGRID, SUBGRADE	1468.000	SYS	2.60000	3816.80	1.00000	1468.00	3.00000	4404.00
SECTION TOTALS			\$ 181,349.30		\$ 217,942.36		\$ 257,409.00	
CONTRACT TOTALS			\$ 181,349.30		\$ 217,942.36		\$ 257,409.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 741 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,000.00

ROUTE : I-69 AND SR 18

CALL ORDER : 741
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26109-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 38 WORK DAYS

COUNTIES : GRANT HUNTINGTON
ALLEN OTHERS

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	\$ 43,000.00	100.0000%
2	35-2034028 C & H MOWING, INC.	\$ 52,000.00	120.9302%
3	35-1376229 COMPTON'S MOWING SERVICE	\$ 56,000.00	130.2325%
4	31-1400361 THOMPSON INTERSTATE MOWING	CONDITIONAL BID \$ 60,000.00	139.5348%
5	35-1636776 LINKEL COMPANY	\$ 62,900.00	146.2790%
6	35-1991044 JOHNSON COMPANY INC.	CONDITIONAL BID \$ 63,000.00	146.5116%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1489217 CUSTOM MOWING		(2) 35-2034028 C & H MOWING, INC.		(3) 35-1376229 COMPTON'S MOWING SERVICE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	17000.00000	17000.00	20000.00000	20000.00	20000.00000	20000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	6000.00000	6000.00	12000.00000	12000.00	16000.00000	16000.00
SECTION TOTALS		\$	43,000.00	\$	52,000.00	\$	56,000.00
CONTRACT TOTALS		\$	43,000.00	\$	52,000.00	\$	56,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 741 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,000.00
CALL ORDER : 741
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26109-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69 AND SR 18
COUNTIES : GRANT
ALLEN

HUNTINGTON
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-1400361 THOMPSON INTERSTATE MOWING		(5) 35-1636776 LINKEL COMPANY		(6) 35-1991044 JOHNSON COMPANY INC.	
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	20000.00000	20000.00	25000.00000	25000.00	28000.00000	28000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	30000.00000	30000.00	30000.00000	30000.00	25000.00000	25000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	10000.00000	10000.00	7900.00000	7900.00	10000.00000	10000.00
SECTION TOTALS		\$	60,000.00	\$	62,900.00	\$	63,000.00
CONTRACT TOTALS		\$	60,000.00	\$	62,900.00	\$	63,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 751 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,000.00

ROUTE : US 30

CALL ORDER : 751

CONTRACT ID : M -26110-A

COUNTIES : ALLEN

KOSCIUSKO

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

WHITLEY

CONTRACT DESCRIPTION :

CONTRACT TIME : 35 WORK DAYS
RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-1400361	THOMPSON INTERSTATE MOWING	\$ 42,900.00	100.0000%
2	35-2034028	C & H MOWING, INC.	\$ 44,000.00	102.5641%
3	31-1489217	CUSTOM MOWING	\$ 49,000.00	114.2191%
4	35-1376229	COMPTON'S MOWING SERVICE	\$ 50,000.00	116.5501%
5	35-1991044	JOHNSON COMPANY INC. CONDITIONAL BID	\$ 54,652.02	127.3939%
6	35-1636776	LINKEL COMPANY	\$ 58,400.00	136.1305%

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	15000.00000	15000.00	15000.00000	15000.00	20000.00000	20000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	20000.00000	20000.00	17000.00000	17000.00	20000.00000	20000.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	7900.00000	7900.00	12000.00000	12000.00	9000.00000	9000.00
SECTION TOTALS				\$	42,900.00	\$	44,000.00	\$	49,000.00
CONTRACT TOTALS				\$	42,900.00	\$	44,000.00	\$	49,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 751 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,000.00
CALL ORDER : 751
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26110-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30
COUNTIES : ALLEN
WHITLEY

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1376229 COMPTON'S MOWING SERVICE		(5) 35-1991044 JOHNSON COMPANY INC.		(6) 35-1636776 LINKEL COMPANY	
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	15000.00000	15000.00	12870.02000	12870.02	25000.00000	25000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	23000.00000	23000.00	28912.00000	28912.00	30000.00000	30000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	12000.00000	12000.00	12870.00000	12870.00	3400.00000	3400.00
SECTION TOTALS		\$	50,000.00	\$	54,652.02	\$	58,400.00
CONTRACT TOTALS		\$	50,000.00	\$	54,652.02	\$	58,400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 761 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 761
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26111-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 19 WORK DAYS
RURAL

ROUTE : US 20
COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1376229 COMPTON'S MOWING SERVICE	\$ 18,000.00	100.0000%
2	31-1489217 CUSTOM MOWING	\$ 20,000.00	111.1111%
3	35-1636776 LINKEL COMPANY	\$ 23,000.00	127.7777%
4	31-1400361 THOMPSON INTERSTATE MOWING	\$ 87,000.00	483.3333%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 771 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,842.50

ROUTE : VARIOUS LOCATION

CALL ORDER : 771

CONTRACT ID : M -26116-A

COUNTIES : MARION

SHELBY

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

HAMILTON

OTHERS

CONTRACT TIME : 08/02/02 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 139,687.90	100.0000%
2	52-2166771 CHEMI-TROL CHEMICAL CO	\$ 170,234.60	121.8678%
3	23-2332783 DEANGELO BROTHERS, INC.	\$ 194,345.00	139.1280%
4	35-1636776 LINKEL COMPANY	\$ 408,312.50	292.3034%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	5000.00000	5000.00	1447.25000	1447.25
0002 624-92647	HERBICIDE TREATMENT	4135.000 ACRE	33.54000	138687.90	39.96000	165234.60	46.65000	192897.75
SECTION TOTALS			\$	139,687.90	\$	170,234.60	\$	194,345.00
CONTRACT TOTALS			\$	139,687.90	\$	170,234.60	\$	194,345.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 771 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,842.50
CALL ORDER : 771
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26116-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS LOCATION
COUNTIES : MARION SHELBY
HAMILTON OTHERS

SET-ASIDE :

=====							
		(4) 35-1636776					
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0001 HERBICIDE TREATMENT							
0001	110-01001		LUMP	5150.00000	5150.00		
MOBILIZATION AND DEMOBILIZATION							
0002	624-92647	4135.000	ACRE	97.50000	403162.50		
HERBICIDE TREATMENT							
			SECTION TOTALS	\$	408,312.50		
-----+-----+-----+-----+-----+-----+-----+-----							
			CONTRACT TOTALS	\$	408,312.50		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 781 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 306,390.00

ROUTE : VARIOUS INTER ROUTES

CALL ORDER : 781
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26117-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/08/02 COMPLETION DATE

COUNTIES : MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 239,000.00	100.0000%
2	35-1991044 JOHNSON COMPANY INC.	\$ 243,200.01	101.7573%
3	23-2332783 DEANGELO BROTHERS, INC.	\$ 332,679.99	139.1966%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1636776 LINKEL COMPANY		(2) 35-1991044 JOHNSON COMPANY INC.		(3) 23-2332783 DEANGELO BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MECHANICAL SWEEPING							
0001 210-02786 SWEEPING, CYCLE NO. 4	LUMP	25000.00000	25000.00	20000.00000	20000.00	43034.99000	43034.99
0002 210-04628 SWEEPING, INCIDENTAL	160.000 HRS	118.75000	19000.00	100.00000	16000.00	160.00000	25600.00
0003 210-93708 SWEEPING, CYCLE NO. 1	LUMP	120000.00000	120000.00	122200.00000	122200.00	119250.00000	119250.00
0004 210-93709 SWEEPING, CYCLE NO. 2	LUMP	25000.00000	25000.00	35000.00000	35000.00	40950.00000	40950.00
0005 210-93710 SWEEPING, CYCLE NO. 3	LUMP	50000.00000	50000.00	50000.01000	50000.01	103845.00000	103845.00
SECTION TOTALS			\$ 239,000.00		\$ 243,200.01		\$ 332,679.99
CONTRACT TOTALS			\$ 239,000.00		\$ 243,200.01		\$ 332,679.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 791 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,410.00

ROUTE : VARIOUS ROADS

CALL ORDER : 791

CONTRACT ID : M -26137-A

COUNTIES : VARIOUS

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 45 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-0176110 DAVEY TREE EXPERT	\$ 50,870.00	100.0000%
2	35-1991044 JOHNSON COMPANY INC.	\$ 55,080.50	108.2769%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 58,940.00	115.8639%
4	37-1394196 STREET'S TREE TRIMMING REMOVAL CONTRACTORS INC.	\$ 62,170.00	122.2134%
5	35-1038926 TOWNSEND TREE SERVICE CO	\$ 76,100.00	149.5970%
6	35-1636776 LINKEL COMPANY	\$ 79,000.00	155.2978%
7	35-1817530 PIONEER ASSOCIATES, INC.	\$ 173,150.00	340.3774%
8	35-1315965 FOX CONTRACTORS CORP.	\$ 203,122.25	399.2967%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-0176110 DAVEY TREE EXPERT		(2) 35-1991044 JOHNSON COMPANY INC.		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TREE REMOVAL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	7000.00000	7000.00	5500.00000	5500.00
0002 202-02250 TREE, 10 IN., REMOVE	2.000 EACH	200.00000	400.00	150.00000	300.00	100.00000	200.00
0003 202-02255 TREE, 18 IN., REMOVE	14.000 EACH	350.00000	4900.00	368.00000	5152.00	300.00000	4200.00
0004 202-02260 TREE, 30 IN., REMOVE	42.000 EACH	500.00000	21000.00	468.00000	19656.00	425.00000	17850.00
0005 202-02265 TREE, 48 IN., REMOVE	10.000 EACH	750.00000	7500.00	632.00000	6320.00	700.00000	7000.00
0006 202-02270 TREE, 60 IN., REMOVE	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00	1200.00000	3600.00
0007 202-91922 STUMP, REMOVE	71.000 EACH	95.00000	6745.00	90.00000	6390.00	125.00000	8875.00
0008 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	50.00000	200.00	200.00000	800.00	180.00000	720.00
0009 801-06710 FLASHING ARROW SIGN	45.000 DAY	25.00000	1125.00	32.50000	1462.50	35.00000	1575.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	5000.00000	5000.00	9420.00000	9420.00
SECTION TOTALS		\$	50,870.00	\$	55,080.50	\$	58,940.00
CONTRACT TOTALS		\$	50,870.00	\$	55,080.50	\$	58,940.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 791 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,410.00
CALL ORDER : 791
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26137-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS ROADS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-1394196 STREET'S TREE TRIMMING REMOV		(5) 35-1038926 TOWNSEND TREE SERVICE CO		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TREE REMOVAL								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6000.00000	6000.00	1000.00000	1000.00	4000.00000	4000.00
0002 202-02250 TREE, 10 IN., REMOVE	2.000	EACH	260.00000	520.00	300.00000	600.00	500.00000	1000.00
0003 202-02255 TREE, 18 IN., REMOVE	14.000	EACH	425.00000	5950.00	500.00000	7000.00	500.00000	7000.00
0004 202-02260 TREE, 30 IN., REMOVE	42.000	EACH	575.00000	24150.00	700.00000	29400.00	700.00000	29400.00
0005 202-02265 TREE, 48 IN., REMOVE	10.000	EACH	825.00000	8250.00	1000.00000	10000.00	1100.00000	11000.00
0006 202-02270 TREE, 60 IN., REMOVE	3.000	EACH	1000.00000	3000.00	1200.00000	3600.00	1500.00000	4500.00
0007 202-91922 STUMP, REMOVE	71.000	EACH	100.00000	7100.00	200.00000	14200.00	150.00000	10650.00
0008 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	75.00000	300.00	200.00000	800.00	250.00000	1000.00
0009 801-06710 FLASHING ARROW SIGN	45.000	DAY	20.00000	900.00	100.00000	4500.00	150.00000	6750.00
0010 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	5000.00000	5000.00	3700.00000	3700.00
SECTION TOTALS			\$	62,170.00	\$	76,100.00	\$	79,000.00
CONTRACT TOTALS			\$	62,170.00	\$	76,100.00	\$	79,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 791 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,410.00
CALL ORDER : 791
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26137-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS ROADS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817530 PIONEER ASSOCIATES, INC.		(8) 35-1315965 FOX CONTRACTORS CORP.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TREE REMOVAL								
0001 110-01001		LUMP	35000.00000	35000.00	2415.00000	2415.00		
MOBILIZATION AND DEMOBILIZATION								
0002 202-02250	2.000	EACH	400.00000	800.00	725.00000	1450.00		
TREE, 10 IN., REMOVE								
0003 202-02255	14.000	EACH	700.00000	9800.00	1150.00000	16100.00		
TREE, 18 IN., REMOVE								
0004 202-02260	42.000	EACH	1000.00000	42000.00	1868.00000	78456.00		
TREE, 30 IN., REMOVE								
0005 202-02265	10.000	EACH	2000.00000	20000.00	3650.00000	36500.00		
TREE, 48 IN., REMOVE								
0006 202-02270	3.000	EACH	3000.00000	9000.00	5408.00000	16224.00		
TREE, 60 IN., REMOVE								
0007 202-91922	71.000	EACH	300.00000	21300.00	335.00000	23785.00		
STUMP, REMOVE								
0008 801-06640	4.000	EACH	1000.00000	4000.00	84.00000	336.00		
CONSTRUCTION SIGN, A								
0009 801-06710	45.000	DAY	50.00000	2250.00	47.25000	2126.25		
FLASHING ARROW SIGN								
0010 801-06775		LUMP	29000.00000	29000.00	25730.00000	25730.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	173,150.00	\$	203,122.25		
CONTRACT TOTALS			\$	173,150.00	\$	203,122.25		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,138.12
CALL ORDER : 801
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26160-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 35 WORK DAYS
RURAL

ROUTE : 933
COUNTIES : ST. JOSEPH

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 334,933.00	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 352,561.50	105.2632%
3	35-1120685 WALSH & KELLY, INC.	\$ 359,265.30	107.2648%
4	35-1065659 BROOKS CONSTRUCTION	\$ 360,342.00	107.5862%
5	35-0997978 PHEND & BROWN, INC.	\$ 385,106.80	114.9802%
6	38-1625197 SELGE CONSTRUCTION CO. INC.	\$ 389,580.00	116.3158%
7	35-1339168 LAPORTE CONSTRUCTION CO	\$ 440,594.53	131.5470%
8	35-1817530 PIONEER ASSOCIATES, INC.	\$ 450,703.60	134.5653%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1120685 WALSH & KELLY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SEWER/CURB/GUTTER CONSTRUCTION								
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	6.000	MOS	1975.00000	11850.00	1680.00000	10080.00	1000.00000	6000.00
0002 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	6.000	MOS	400.00000	2400.00	400.00000	2400.00	150.00000	900.00
0003 105-06845 CONSTRUCTION ENGINEERING	LUMP		900.00000	900.00	3000.00000	3000.00	2000.00000	2000.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		768.70000	768.70	13500.00000	13500.00	17500.00000	17500.00
0005 202-02241 GUARDRAIL, REMOVE	5723.000	LFT	1.60000	9156.80	3.00000	17169.00	1.60000	9156.80
0006 202-02278 CURB, CONCRETE, REMOVE	5800.000	LFT	5.00000	29000.00	3.65000	21170.00	3.30000	19140.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	2000.000	SYS	4.00000	8000.00	2.25000	4500.00	3.00000	6000.00
0009 202-91385 INLET, REMOVE	13.000	EACH	180.00000	2340.00	200.00000	2600.00	600.00000	7800.00
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	16.000	EACH	110.00000	1760.00	300.00000	4800.00	386.00000	6176.00
0011 202-94749 CURB, ASPHALT, REMOVE	300.000	LFT	2.25000	675.00	1.00000	300.00	1.00000	300.00
0012 203-02070 BORROW	500.000	CYS	31.00000	15500.00	16.25000	8125.00	10.00000	5000.00
0013 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	100.000	TON	74.00000	7400.00	65.00000	6500.00	40.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 801 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,138.12
CALL ORDER : 801
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26160-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 933
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1100.00000	1100.00	1200.00000	1200.00	1100.00000	1100.00
0015 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1650.00000	1650.00	1800.00000	1800.00	1650.00000	1650.00
0016 601-94689 GUARDRAIL END TREATMENT, OS	18.000	EACH	2025.00000	36450.00	2275.00000	40950.00	2025.00000	36450.00
0017 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000	EACH	900.00000	3600.00	800.00000	3200.00	900.00000	3600.00
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	5750.000	LFT	9.50000	54625.00	9.75000	56062.50	9.87000	56752.50
0019 604-06069 CURB RAMP, CONCRETE	75.000	SYS	27.50000	2062.50	31.00000	2325.00	50.00000	3750.00
0020 604-06070 SIDEWALK, CONCRETE	2000.000	SYS	27.50000	55000.00	24.25000	48500.00	26.00000	52000.00
0021 605-06120 CURB, CONCRETE , C	5800.000	LFT	8.25000	47850.00	12.00000	69600.00	12.10000	70180.00
0022 616-05688 RIPRAP, CLASS 1	300.000	TON	43.25000	12975.00	44.00000	13200.00	32.00000	9600.00
0023 621-06574 SODDING	1300.000	SYS	3.25000	4225.00	3.65000	4745.00	3.90000	5070.00
0024 715-05914 PIPE, PVC, 18 IN.	20.000	LFT	9.00000	180.00	35.00000	700.00	65.00000	1300.00
0025 715-90714 PIPE, PVC, 12 IN.	20.000	LFT	9.00000	180.00	35.00000	700.00	65.00000	1300.00
0026 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	270.00000	810.00	250.00000	750.00	300.00000	900.00
0027 720-45015 INLET, A8	13.000	EACH	1220.00000	15860.00	615.00000	7995.00	1500.00000	19500.00
0028 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	55.00000	880.00	60.00000	960.00	55.00000	880.00
0029 801-06710 FLASHING ARROW SIGN	70.000	DAY	18.00000	1260.00	19.00000	1330.00	18.00000	1260.00
0030 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	6475.00000	6475.00	4400.00000	4400.00	10000.00000	10000.00
			\$	334,933.00	\$	352,561.50	\$	359,265.30
CONTRACT TOTALS			\$	334,933.00	\$	352,561.50	\$	359,265.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 801 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,138.12
CALL ORDER : 801
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26160-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 933
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-0997978 PHEND & BROWN, INC.		(6) 38-1625197 SELGE CONSTRUCTION CO. INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SEWER/CURB/GUTTER CONSTRUCTION								
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	6.000	MOS	1000.00000	6000.00	600.00000	3600.00	1135.00000	6810.00
0002 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	6.000	MOS	300.00000	1800.00	278.00000	1668.00	730.00000	4380.00
0003 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	10000.00000	10000.00	2700.00000	2700.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18017.00000	18017.00	18000.00000	18000.00	19500.00000	19500.00
0005 202-02241 GUARDRAIL, REMOVE	5723.000	LFT	1.60000	9156.80	1.60000	9156.80	2.50000	14307.50
0006 202-02278 CURB, CONCRETE, REMOVE	5800.000	LFT	1.15000	6670.00	4.50000	26100.00	5.60000	32480.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	2000.000	SYS	1.85000	3700.00	4.00000	8000.00	3.80000	7600.00
0009 202-91385 INLET, REMOVE	13.000	EACH	500.00000	6500.00	480.00000	6240.00	100.00000	1300.00
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	16.000	EACH	110.00000	1760.00	270.00000	4320.00	250.00000	4000.00
0011 202-94749 CURB, ASPHALT, REMOVE	300.000	LFT	1.15000	345.00	2.00000	600.00	2.50000	750.00
0012 203-02070 BORROW	500.000	CYS	32.00000	16000.00	20.00000	10000.00	48.60000	24300.00
0013 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	100.000	TON	54.00000	5400.00	85.00000	8500.00	125.00000	12500.00
0014 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1100.00000	1100.00	1047.00000	1047.00	1150.00000	1150.00
0015 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1650.00000	1650.00	1630.00000	1630.00	1750.00000	1750.00
0016 601-94689 GUARDRAIL END TREATMENT, OS	18.000	EACH	2025.00000	36450.00	2160.00000	38880.00	2250.00000	40500.00
0017 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000	EACH	900.00000	3600.00	1050.00000	4200.00	750.00000	3000.00
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	5750.000	LFT	11.61000	66757.50	10.90000	62675.00	9.85000	56637.50
0019 604-06069 CURB RAMP, CONCRETE	75.000	SYS	60.00000	4500.00	34.00000	2550.00	36.00000	2700.00
0020 604-06070 SIDEWALK, CONCRETE	2000.000	SYS	30.00000	60000.00	26.00000	52000.00	22.70000	45400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 801 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,138.12
CALL ORDER : 801
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26160-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 933
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-0997978 PHEND & BROWN, INC.		(6) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-06120 CURB, CONCRETE , C	5800.000	LFT	8.00000	46400.00	8.30000	48140.00	9.50000	55100.00
0022 616-05688 RIPRAP, CLASS 1	300.000	TON	32.50000	9750.00	42.00000	12600.00	47.00000	14100.00
0023 621-06574 SODDING	1300.000	SYS	3.58000	4654.00	3.50000	4550.00	3.25000	4225.00
0024 715-05914 PIPE, PVC, 18 IN.	20.000	LFT	100.00000	2000.00	20.00000	400.00	100.00000	2000.00
0025 715-90714 PIPE, PVC, 12 IN.	20.000	LFT	95.00000	1900.00	7.00000	140.00	95.00000	1900.00
0026 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	400.00000	1200.00	230.00000	690.00	250.00000	750.00
0027 720-45015 INLET, A8	13.000	EACH	1175.00000	15275.00	1600.00000	20800.00	1200.00000	15600.00
0028 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	55.00000	880.00	55.00000	880.00	55.00000	880.00
0029 801-06710 FLASHING ARROW SIGN	70.000	DAY	25.00000	1750.00	82.00000	5740.00	18.00000	1260.00
0030 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	19126.70000	19126.70	22000.00000	22000.00	12000.00000	12000.00
			\$	360,342.00	\$	385,106.80	\$	389,580.00
CONTRACT TOTALS			\$	360,342.00	\$	385,106.80	\$	389,580.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 801 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,138.12
CALL ORDER : 801
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26160-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 933
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1339168 LAPORTE CONSTRUCTION CO		(8) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SEWER/CURB/GUTTER CONSTRUCTION							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	6.000	MOS	679.25000	4075.50	1200.00000	7200.00	
0002 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	6.000	MOS	100.00000	600.00	2025.00000	12150.00	
0003 105-06845 CONSTRUCTION ENGINEERING		LUMP	1315.00000	1315.00	15300.00000	15300.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21279.05000	21279.05	22900.00000	22900.00	
0005 202-02241 GUARDRAIL, REMOVE	5723.000	LFT	1.60000	9156.80	1.60000	9156.80	
0006 202-02278 CURB, CONCRETE, REMOVE	5800.000	LFT	4.72000	27376.00	12.10000	70180.00	
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	2000.000	SYS	8.48000	16960.00	10.10000	20200.00	
0009 202-91385 INLET, REMOVE	13.000	EACH	635.91000	8266.83	207.60000	2698.80	
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	16.000	EACH	270.00000	4320.00	110.00000	1760.00	
0011 202-94749 CURB, ASPHALT, REMOVE	300.000	LFT	6.28000	1884.00	1.40000	420.00	
0012 203-02070 BORROW	500.000	CYS	17.43000	8715.00	19.30000	9650.00	
0013 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	100.000	TON	74.00000	7400.00	85.00000	8500.00	
0014 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1047.00000	1047.00	1100.00000	1100.00	
0015 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1630.00000	1630.00	1650.00000	1650.00	
0016 601-94689 GUARDRAIL END TREATMENT, OS	18.000	EACH	2160.00000	38880.00	2025.00000	36450.00	
0017 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000	EACH	1050.00000	4200.00	900.00000	3600.00	
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	5750.000	LFT	10.90000	62675.00	9.00000	51750.00	
0019 604-06069 CURB RAMP, CONCRETE	75.000	SYS	34.34000	2575.50	38.20000	2865.00	
0020 604-06070 SIDEWALK, CONCRETE	2000.000	SYS	42.70000	85400.00	26.60000	53200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02
PAGE : 801 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,138.12
CALL ORDER : 801
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : M -26160-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 933
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1339168 LAPORTE CONSTRUCTION CO		(8) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 605-06120 CURB, CONCRETE , C	5800.000	LFT	10.85000	62930.00	10.50000	60900.00		
0022 616-05688 RIPRAP, CLASS 1	300.000	TON	48.37000	14511.00	67.00000	20100.00		
0023 621-06574 SODDING	1300.000	SYS	3.58000	4654.00	3.58000	4654.00		
0024 715-05914 PIPE, PVC, 18 IN.	20.000	LFT	178.53000	3570.60	95.00000	1900.00		
0025 715-90714 PIPE, PVC, 12 IN.	20.000	LFT	134.68000	2693.60	99.70000	1994.00		
0026 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	570.04000	1710.12	475.00000	1425.00		
0027 720-45015 INLET, A8	13.000	EACH	2438.26000	31697.38	1020.00000	13260.00		
0028 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	55.00000	880.00	55.00000	880.00		
0029 801-06710 FLASHING ARROW SIGN	70.000	DAY	10.00000	700.00	20.00000	1400.00		
0030 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	9492.15000	9492.15	13460.00000	13460.00		
			\$	440,594.53	\$	450,703.60		
CONTRACT TOTALS			\$	440,594.53	\$	450,703.60		

