

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,970.76
 CALL ORDER : 500
 LETTING DATE : 03/19/02 10:00 AM

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

ROUTE : SPECIAL INSTITUTION
 COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING, INC.	\$ 21,825.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION PARKING AREA RESURFACE								
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00				
0003	202-60820 SURFACE MILLING, ASPHALT	50.000 SYS	25.00000	1250.00				
0005	402-05477 HMA SURFACE 9.5 mm, MAINLINE	225.000 TON	67.00000	15075.00				
0006	406-05520 ASPHALT FOR TACK COAT	0.650 TON	2000.00000	1300.00				
0007	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	500.00000	500.00				
0008	303-04075 COMPACTED AGGREGATE, 0, 73	20.000 TON	35.00000	700.00				
SECTION TOTALS				\$ 21,825.00				
CONTRACT TOTALS				\$ 21,825.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02
PAGE : 510 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,995.00

CALL ORDER : 510

LETTING DATE : 03/19/02 10:00 AM

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

ROUTE : US 20

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 18,000.00	100.0000%

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	6000.00000	6000.00			
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	6000.00000	6000.00			
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	6000.00000	6000.00			
SECTION TOTALS				\$	18,000.00			
CONTRACT TOTALS				\$	18,000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02
PAGE : 520 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,000.00
CALL ORDER : 520
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26141-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/08/02 COMPLETION DATE
RURAL

ROUTE : US31,I-465,SR37&431
COUNTIES : VARIOUS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917122	FIRST CLASS LANDSCAPING INC.		\$ 74,790.00	100.0000%
2	35-1606893	OLCO, INC.		\$ 117,600.00	157.2402%
3	35-1636776	LINKEL COMPANY		\$ 119,200.00	159.3795%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) 35-1917122	(2) 35-1606893	(3) 35-1636776				
			FIRST CLASS LANDSCAPING INC.	OLCO, INC.	LINKEL COMPANY				
SECTION 0001 ROADSIDE MOWING									
0001	623-04884	1.000	CYCL	8000.00000	8000.00	20000.00000	20000.00	28000.00000	28000.00
		MOWING, CYCLE NO. 1 RURAL							
0002	623-04884	1.000	CYCL	12000.00000	12000.00	45000.00000	45000.00	20000.00000	20000.00
		MOWING, CYCLE NO. 1 URBAN							
0003	623-04885	1.000	CYCL	11000.00000	11000.00	22400.00000	22400.00	26000.00000	26000.00
		MOWING, CYCLE NO. 2 RURAL							
0004	623-04885	1.000	CYCL	11000.00000	11000.00	22400.00000	22400.00	20000.00000	20000.00
		MOWING, CYCLE NO. 2 URBAN							
0005	623-04886	1.000	CYCL	4790.00000	4790.00	300.00000	300.00	200.00000	200.00
		MOWING, CYCLE NO. 3 RURAL							
0006	623-04886	1.000	CYCL	11000.00000	11000.00	2500.00000	2500.00	20000.00000	20000.00
		MOWING, CYCLE NO. 3 URBAN							
0007	623-04887	1.000	CYCL	7000.00000	7000.00	2500.00000	2500.00	2000.00000	2000.00
		MOWING, CYCLE NO. 4 RURAL							
0008	623-04887	1.000	CYCL	10000.00000	10000.00	2500.00000	2500.00	3000.00000	3000.00
		MOWING, CYCLE NO. 4 URBAN							
SECTION TOTALS				\$ 74,790.00		\$ 117,600.00		\$ 119,200.00	
CONTRACT TOTALS				\$ 74,790.00		\$ 117,600.00		\$ 119,200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02
PAGE : 530 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,000.00

ROUTE : SR 1 & 3, US 35 & 36

CALL ORDER : 530

CONTRACT ID : M -26142-A

COUNTIES : DELAWARE

HENRY

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

RANDOLPH

OTHERS

CONTRACT TIME : 08/29/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917122 FIRST CLASS LANDSCAPING INC.	\$ 24,790.00	100.0000%
2	35-1958578 FEENEY, V., INC.	\$ 45,000.00	181.5248%
3	35-1341875 CAVINDER & CAVINDER, INC. CONDITIONAL BID	\$ 47,150.00	190.1976%
4	35-2034028 C & H MOWING, INC. CONDITIONAL BID	\$ 49,500.00	199.6772%

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	14790.00000	14790.00	25000.00000	25000.00	28000.00000	28000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000 CYCL	10000.00000	10000.00	20000.00000	20000.00	19150.00000	19150.00
SECTION TOTALS			\$	24,790.00	\$	45,000.00	\$	47,150.00
CONTRACT TOTALS			\$	24,790.00	\$	45,000.00	\$	47,150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 530 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,000.00

CALL ORDER : 530

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : M -26142-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1 & 3, US 35 & 36

COUNTIES : DELAWARE

RANDOLPH

HENRY

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-2034028					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING									
0001	623-04884	1.000	CYCL	32000.00000	32000.00				
	MOWING, CYCLE NO. 1								
0002	623-04885	1.000	CYCL	17500.00000	17500.00				
	MOWING, CYCLE NO. 2								
	SECTION TOTALS			\$	49,500.00				
CONTRACT TOTALS				\$	49,500.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 540 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 540

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : M -26147-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 50 CALENDAR DAYS

ROUTE : I-74

COUNTIES : DEARBORN

FRANKLIN

DECATUR

OTHERS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917122 FIRST CLASS LANDSCAPING INC.	\$ 34,790.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 58,000.00	166.7145%
3	35-2045735 J & M CONTRACTING, INC.	\$ 62,000.00	178.2121%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02
PAGE : 550 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 140,938.40
CALL ORDER : 550
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26149-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 07/15/02 COMPLETION DATE
RURAL

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23-2332783 DEANGELO BROTHERS, INC.	\$ 123,823.00	100.0000%
2	35-1944148 DALTONS, INC.	\$ 128,203.00	103.5373%
3	52-2166771 CHEMI-TROL CHEMICAL CO	\$ 129,557.00	104.6308%
4	35-1038926 TOWNSEND TREE SERVICE CO	\$ 140,486.26	113.4573%
5	35-1636776 LINKEL COMPANY	\$ 260,000.00	209.9771%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 23-2332783 DEANGELO BROTHERS, INC.	UNIT PRICE	AMOUNT	(2) 35-1944148 DALTONS, INC.	UNIT PRICE	AMOUNT	(3) 52-2166771 CHEMI-TROL CHEMICAL CO	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT											
0001	110-01001		LUMP	1488.76000	1488.76	3146.00000	3146.00	4500.00000	4500.00		
	MOBILIZATION AND DEMOBILIZATION										
0002	624-92647	1583.000	ha	77.28000	122334.24	79.00000	125057.00	79.00000	125057.00		
	HERBICIDE TREATMENT										
	SECTION TOTALS			\$	123,823.00	\$	128,203.00	\$	129,557.00		
CONTRACT TOTALS				\$	123,823.00	\$	128,203.00	\$	129,557.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 550 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 140,938.40

ROUTE : VARIOUS

CALL ORDER : 550

CONTRACT ID : M -26149-A

COUNTIES : VARIOUS

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1038926 TOWNSEND TREE SERVICE CO		(5) 35-1636776 LINKEL COMPANY			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT							
0001 110-01001	LUMP	4000.00000	4000.00	2762.50000	2762.50		
MOBILIZATION AND DEMOBILIZATION							
0002 624-92647	1583.000 ha	86.22000	136486.26	162.50000	257237.50		
HERBICIDE TREATMENT							
SECTION TOTALS			\$ 140,486.26		\$ 260,000.00		
CONTRACT TOTALS			\$ 140,486.26		\$ 260,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02
PAGE : 560 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 108,693.75
CALL ORDER : 560
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26150-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 06/28/02 COMPLETION DATE
RURAL

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1038926	TOWNSEND TREE SERVICE CO	\$ 96,725.20	100.0000%
2	52-2166771	CHEMI-TROL CHEMICAL CO	\$ 101,007.63	104.4274%
3	23-2332783	DEANGELO BROTHERS, INC.	\$ 109,375.20	113.0782%
4	35-1944148	DALTONS, INC.	\$ 142,286.00	147.1033%
5	35-1636776	LINKEL COMPANY	\$ 185,000.00	191.2634%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 HERBICIDE TREATMENT									
0001	624-92647	2760.500	ACRE	33.59000	92725.20	35.25000	97307.63	39.08000	107880.34
	HERBICIDE TREATMENT								
0002	801-06775		LUMP	4000.00000	4000.00	3700.00000	3700.00	1494.86000	1494.86
	MAINTAINING TRAFFIC								
	SECTION TOTALS			\$	96,725.20	\$	101,007.63	\$	109,375.20
	CONTRACT TOTALS			\$	96,725.20	\$	101,007.63	\$	109,375.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 560 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 108,693.75

ROUTE : VARIOUS

CALL ORDER : 560

CONTRACT ID : M -26150-A

COUNTIES : VARIOUS

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

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 HERBICIDE TREATMENT							
0001 624-92647 HERBICIDE TREATMENT	2760.500 ACRE	50.00000	138025.00	65.00000	179432.50		
0002 801-06775 MAINTAINING TRAFFIC	LUMP	4261.00000	4261.00	5567.50000	5567.50		
SECTION TOTALS			\$ 142,286.00		\$ 185,000.00		
CONTRACT TOTALS			\$ 142,286.00		\$ 185,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02
PAGE : 570 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,487.36
CALL ORDER : 570
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : M -26194-A
DISTRICT : FT. WAYNE 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 601-61545 GUARD RAIL POST, ALUMINUM, INSTALL	10.000 EACH	28.50000	285.00	40.00000	400.00	35.00000	350.00
0013 601-62070 GUARD RAIL, STEEL BEAM, GALVANIZED	15000.000 LFT	5.70000	85500.00	5.55000	83250.00	6.00000	90000.00
0014 601-62090 GUARD RAIL, STEEL BEAM, INSTALL	400.000 LFT	4.55000	1820.00	3.50000	1400.00	2.00000	800.00
0015 601-62100 GUARD RAIL POST, STEEL, INSTALL	40.000 EACH	21.50000	860.00	32.00000	1280.00	25.00000	1000.00
0016 601-62110 GUARD RAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	1500.000 LFT	3.50000	5250.00	3.06000	4590.00	3.00000	4500.00
0017 601-62150 GUARD RAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	60.000 EACH	48.60000	2916.00	55.00000	3300.00	80.00000	4800.00
0018 601-62260 GUARD RAIL FLAT TERMINAL END SECTION, GALVANIZED	20.000 EACH	42.00000	840.00	48.00000	960.00	50.00000	1000.00
0019 601-62460 GUARD RAIL ANCHOR CABLE ASSEMBLY, 0.75 IN.	2.000 EACH	50.00000	100.00	75.00000	150.00	100.00000	200.00
0020 601-62510 GUARD RAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	40.000 EACH	29.00000	1160.00	40.00000	1600.00	30.00000	1200.00
0021 601-62540 GUARD RAIL POST, PLUMB	1000.000 EACH	16.00000	16000.00	20.00000	20000.00	16.00000	16000.00
0022 601-62550 GUARD RAIL, TUBING, ELLIPTICAL, ALUMINUM	50.000 LFT	11.00000	550.00	14.00000	700.00	30.00000	1500.00
0023 601-62554 GUARD RAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL	150.000 LFT	4.70000	705.00	4.00000	600.00	5.00000	750.00
0024 601-62570 GUARD RAIL DIAPHRAGM, ALUMINUM	5.000 EACH	16.25000	81.25	22.00000	110.00	50.00000	250.00
0025 601-62640 GUARD RAIL POST, ALUMINUM, 5 FT. 3 IN.	5.000 EACH	51.75000	258.75	100.00000	500.00	125.00000	625.00
0026 601-91426 GUARD RAIL TERMINAL END SECTION, A	5.000 EACH	71.00000	355.00	65.00000	325.00	90.00000	450.00
0027 601-91468 GUARD RAIL POST, 8.5 LBS PER LFT., GALVANIZED, 6 FT. 0 IN. LONG	200.000 EACH	39.00000	7800.00	45.00000	9000.00	35.00000	7000.00
0028 601-91502 GUARD RAIL TERMINAL SECTION, WOOD BREAKAWAY POST	50.000 EACH	46.55000	2327.50	52.00000	2600.00	50.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 570 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,487.36

ROUTE : VARIOUS

CALL ORDER : 570

CONTRACT ID : M -26194-A

COUNTIES : VARIOUS

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

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 601-91504 GUARD RAIL POST, W1, 10 IN X 10 IN	10.000 EACH	71.00000	710.00	90.00000	900.00	100.00000	1000.00
0030 601-91505 GUARD RAIL POST, W2, 8 IN. X 8 IN.	10.000 EACH	58.00000	580.00	70.00000	700.00	75.00000	750.00
0031 601-91510 GUARD RAIL POST, W3, 8 IN. X 8 IN.	10.000 EACH	58.00000	580.00	70.00000	700.00	75.00000	750.00
0032 601-91511 GUARD RAIL POST, W4, 8 IN. X 8 IN.	10.000 EACH	58.00000	580.00	70.00000	700.00	75.00000	750.00
0033 601-91542 GUARD RAIL BLOCK, 6 IN. X 8 IN., B1	10.000 EACH	13.00000	130.00	18.00000	180.00	15.00000	150.00
0034 601-91575 GUARD RAIL BLOCK, 6 IN. X 8 IN., B2	10.000 EACH	13.00000	130.00	18.00000	180.00	15.00000	150.00
0035 601-91576 GUARD RAIL BLOCK, 6 IN. X 8 IN., B3	10.000 EACH	11.00000	110.00	18.00000	180.00	15.00000	150.00
0036 601-91578 GUARD RAIL TERMINAL SECTION, ANCHOR PLATE	10.000 EACH	38.95000	389.50	30.00000	300.00	50.00000	500.00
0037 601-91640 GUARD RAIL TERMINAL SECTION, SOIL PLATE	10.000 EACH	80.00000	800.00	65.00000	650.00	100.00000	1000.00
0038 601-91642 GUARD RAIL TERMINAL SECTION, BEARING PLATE	10.000 EACH	29.00000	290.00	35.00000	350.00	50.00000	500.00
0039 601-91643 GUARD RAIL ANCHOR CABLE, 0.75 IN. DIA. X 9 FT.	10.000 EACH	63.25000	632.50	75.00000	750.00	100.00000	1000.00
0040 601-91649 GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	10.000 EACH	130.00000	1300.00	125.00000	1250.00	125.00000	1250.00
0041 601-91650 GUARD RAIL THRIE BEAM EXPANSION RAIL, GALVANIZED	75.000 LFT	12.00000	900.00	12.00000	900.00	10.00000	750.00
0042 601-91653 GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	10.000 EACH	98.00000	980.00	100.00000	1000.00	100.00000	1000.00
0043 601-91654 GUARD RAIL ROUND NOSE SUPPORT ATTACHMENT, GALVANIZED	10.000 EACH	600.00000	6000.00	650.00000	6500.00	900.00000	9000.00
0044 601-91656 GUARD RAIL SQUARE NOSE SUPPORT ATTACHMENT, GALVANIZED	10.000 EACH	600.00000	6000.00	650.00000	6500.00	900.00000	9000.00
0045 601-94645 GUARD RAIL END TREATMENT, SENTRE	1.000 EACH	3000.00000	3000.00	4600.00000	4600.00	3875.00000	3875.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02
PAGE : 570 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,487.36
CALL ORDER : 570
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : M -26194-A
DISTRICT : FT. WAYNE 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
0046 601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	1951.00000	15608.00	2800.00000	22400.00	2200.00000	17600.00
0047 601-94690 GUARDRAIL END TREATMENT, MS	7.000 EACH	2975.00000	20825.00	3700.00000	25900.00	3200.00000	22400.00
0048 601-95927 GUARD RAIL TERMINAL SECTION, SINGLEFACE, BURIED END, ALUMINUM, INSTALL	5.000 EACH	90.00000	450.00	125.00000	625.00	150.00000	750.00
0049 601-95928 GUARD RAIL TERMINAL SECTION, DOUBLEFACE, BURIED END, ALUMINUM, INSTALL	5.000 EACH	131.00000	655.00	150.00000	750.00	150.00000	750.00
0050 601-96906 BRACKET, CONCRETE, X1 RAIL	2.000 EACH	161.00000	322.00	200.00000	400.00	200.00000	400.00
0051 601-97948 GUARD RAIL POST, PADDLE, 15.5 LBS PER LFT., GALVANIZED, 6 FT. 3 IN. LONG	30.000 EACH	75.00000	2250.00	85.00000	2550.00	100.00000	3000.00
0052 601-97949 GUARD RAIL POST, PADDLE, 15.5 LBS PER LFT., GALVANIZED, 8 FT. 3 IN. LONG	20.000 EACH	91.00000	1820.00	90.00000	1800.00	110.00000	2200.00
0053 601-97950 GUARD RAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	300.000 EACH	6.80000	2040.00	14.00000	4200.00	7.00000	2100.00
0054 601-99140 GUARDRAIL POST, ALUMINUM, 5A	2.000 EACH	220.00000	440.00	110.00000	220.00	250.00000	500.00
0055 711-99139 PLATE, D	2000.000 EACH	4.45000	8900.00	5.40000	10800.00	4.00000	8000.00
SECTION TOTALS		\$	267,725.50	\$	294,705.00	\$	294,900.00
CONTRACT TOTALS		\$	267,725.50	\$	294,705.00	\$	294,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02
PAGE : 580 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 580
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : M -26215-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 43 CALENDAR DAYS
RURAL

ROUTE : 32,39,75,236,136,231
COUNTIES : BOONE HENDRICKS
PARKE OTHERS
PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2034028	C & H MOWING, INC.	\$ 28,500.00	100.0000%
2	35-1341875	CAVINDER & CAVINDER, INC.	\$ 31,200.00	109.4736%
3	35-1958578	FEENEY, V., INC.	\$ 33,250.00	116.6666%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 590 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 590

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : M -26216-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 43 CALENDAR DAYS

ROUTE : SR 18, 55, 71 & 352

COUNTIES : BENTON

WARREN

NEWTON

OTHERS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917122 FIRST CLASS LANDSCAPING INC.	\$ 20,490.00	100.0000%
2	35-1341875 CAVINDER & CAVINDER, INC.	\$ 29,500.00	143.9726%
3	35-2034028 C & H MOWING, INC.	\$ 30,500.00	148.8530%
4	35-1958578 FEENEY, V., INC.	\$ 31,000.00	151.2933%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 600 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 600

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : M -26217-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 43 CALENDAR DAYS

ROUTE : SR 29,38,47 & US 421

COUNTIES : BOONE

CLINTON

HAMILTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917122 FIRST CLASS LANDSCAPING INC.	\$ 15,790.00	100.0000%
2	35-2034028 C & H MOWING, INC.	\$ 23,500.00	148.8283%
3	35-1341875 CAVINDER & CAVINDER, INC.	\$ 31,100.00	196.9601%
4	35-1958578 FEENEY, V., INC.	\$ 34,000.00	215.3261%

