

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 510 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 69,000.00
 CALL ORDER : 510
 LETTING DATE : 01/22/03 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : M -26638-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 82 WORK DAYS
 RURAL

ROUTE : 63
 COUNTIES : VARIOUS
 PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1400361 THOMPSON INTERSTATE MOWING	\$ 62,500.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 92,000.00	147.2000%
3	35-1991044 JOHNSON COMPANY INC.	\$ 110,000.00	176.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 31-1400361 THOMPSON INTERSTATE MOWING	UNIT PRICE	AMOUNT	(2) 35-1636776 LINKEL COMPANY	UNIT PRICE	AMOUNT	(3) 35-1991044 JOHNSON COMPANY INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING													
0001	623-04884 MOWING, CYCLE NO. 1	1.000	CYCL	20000.00000	20000.00	30000.00000	30000.00	40000.00000	40000.00				
0002	623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	30000.00000	30000.00	50000.00000	50000.00	47500.00000	47500.00				
0003	623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	12500.00000	12500.00	12000.00000	12000.00	22500.00000	22500.00				
SECTION TOTALS					\$ 62,500.00		\$ 92,000.00		\$ 110,000.00				
CONTRACT TOTALS					\$ 62,500.00		\$ 92,000.00		\$ 110,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 84,000.00

ROUTE : I-70

CALL ORDER : 520

CONTRACT ID : M -26639-A

COUNTIES : VARIOUS

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 62 WORK DAYS

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.	\$ 72,750.00	100.0000%
2	35-2034028 C & H MOWING, INC.	\$ 76,900.00	105.7044%
3	35-1606893 OLCO, INC.	\$ 77,500.00	106.5292%
4	35-1958578 FEENEY, V., INC.	\$ 78,400.00	107.7663%
5	35-1636776 LINKEL COMPANY	\$ 82,000.00	112.7147%
6	31-1400361 THOMPSON INTERSTATE MOWING	\$ 90,000.00	123.7113%
7	35-2045735 J & M CONTRACTING, INC.	\$ 91,000.00	125.0859%
8	35-1991044 JOHNSON COMPANY INC.	\$ 92,600.00	127.2852%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1917122 FIRST CLASS LANDSCAPING INC.	(2) 35-2034028 C & H MOWING, INC.	(3) 35-1606893 OLCO, INC.
SECTION 0001 ROADSIDE MOWING							
0001 623-04884	MOWING, CYCLE NO. 1	1.000 CYCL	20000.00000	20000.00	25000.00000	25000.00	40000.00000
0002 623-04885	MOWING, CYCLE NO. 2	1.000 CYCL	37500.00000	37500.00	35000.00000	35000.00	30000.00000
0003 623-04886	MOWING, CYCLE NO. 3	1.000 CYCL	15250.00000	15250.00	16900.00000	16900.00	7500.00000
SECTION TOTALS			\$	72,750.00	\$	76,900.00	\$ 77,500.00
CONTRACT TOTALS			\$	72,750.00	\$	76,900.00	\$ 77,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 84,000.00
CALL ORDER : 520
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : M -26639-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1958578 FEENEY, V., INC.		(5) 35-1636776 LINKEL COMPANY		(6) 31-1400361 THOMPSON INTERSTATE MOWING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	19600.00000	19600.00	30000.00000	30000.00	30000.00000	30000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	39200.00000	39200.00	40000.00000	40000.00	40000.00000	40000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	19600.00000	19600.00	12000.00000	12000.00	20000.00000	20000.00
SECTION TOTALS			\$ 78,400.00		\$ 82,000.00		\$ 90,000.00
CONTRACT TOTALS			\$ 78,400.00		\$ 82,000.00		\$ 90,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 84,000.00
CALL ORDER : 520
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : M -26639-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-2045735 J & M CONTRACTING, INC.		(8) 35-1991044 JOHNSON COMPANY INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	40000.00000	40000.00	37700.00000	37700.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	40000.00000	40000.00	40000.00000	40000.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	11000.00000	11000.00	14900.00000	14900.00		
SECTION TOTALS		\$	91,000.00	\$	92,600.00		
CONTRACT TOTALS		\$	91,000.00	\$	92,600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : VARIOUS

CALL ORDER : 530

CONTRACT ID : M -26665-A

COUNTIES : VARIOUS

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/29/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23-2332783 DEANGELO BROTHERS, INC.	\$ 346,411.90	100.0000%
2	35-1038926 TOWNSEND TREE SERVICE CO	\$ 361,305.33	104.2993%
3	35-1944148 DALTONS, INC.	\$ 371,912.02	107.3612%
4	52-2166771 CHEMI-TROL CHEMICAL CO	\$ 428,418.93	123.6732%
5	35-1636776 LINKEL COMPANY	\$ 677,744.00	195.6468%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 69,500.00
CALL ORDER : 540
LETTING DATE : 01/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26703-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 35 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	35-1958578	FEENEY, V., INC.	\$ 44,900.00	100.0000%
2	35-1636776	LINKEL COMPANY	\$ 84,000.00	187.0824%
3	35-1606893	OLCO, INC.	\$ 95,000.00	211.5812%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1958578 FEENEY, V., INC.	UNIT PRICE	AMOUNT	(2) 35-1636776 LINKEL COMPANY	UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING											
0001	623-04884	1.000	CYCL	13225.00000	13225.00	30000.00000	30000.00	40000.00000	40000.00		
	MOWING, CYCLE NO. 1										
0002	623-04885	1.000	CYCL	20450.00000	20450.00	40000.00000	40000.00	50000.00000	50000.00		
	MOWING, CYCLE NO. 2										
0003	623-04886	1.000	CYCL	11225.00000	11225.00	14000.00000	14000.00	5000.00000	5000.00		
	MOWING, CYCLE NO. 3										
	SECTION TOTALS				\$ 44,900.00		\$ 84,000.00		\$ 95,000.00		
	CONTRACT TOTALS				\$ 44,900.00		\$ 84,000.00		\$ 95,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 74,250.00

ROUTE : 69

CALL ORDER : 550

CONTRACT ID : M -26704-A

COUNTIES : ADAMS

DEKALB

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

STEUBEN

CONTRACT TIME : 35 WORK DAYS

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.	\$ 63,900.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 92,000.00	143.9749%

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	22000.00000	22000.00	40000.00000	40000.00	
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	24000.00000	24000.00	40000.00000	40000.00	
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	17900.00000	17900.00	12000.00000	12000.00	
SECTION TOTALS				\$	63,900.00	\$	92,000.00	
CONTRACT TOTALS				\$	63,900.00	\$	92,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,450.00

ROUTE : 27,30, I-469

CALL ORDER : 560

CONTRACT ID : M -26705-A

COUNTIES : VARIOUS

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 35 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1400361 THOMPSON INTERSTATE MOWING	\$ 51,500.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 89,000.00	172.8155%

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	17000.00000	17000.00	40000.00000	40000.00	
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	22000.00000	22000.00	40000.00000	40000.00	
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	12500.00000	12500.00	9000.00000	9000.00	
SECTION TOTALS				\$	51,500.00	\$	89,000.00	
CONTRACT TOTALS				\$	51,500.00	\$	89,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,500.00

CALL ORDER : 570

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : M -26706-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 35 WORK DAYS

ROUTE : US 24, US 31 & US 35

COUNTIES : VARIOUS

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.	AWARD & CONDITIONAL BID \$ 43,800.00	100.0000%
2	35-2034028	C & H MOWING, INC.	CONDITIONAL BID \$ 44,900.00	102.5114%
3	35-1958578	FEENEY, V., INC.	\$ 46,000.00	105.0228%
4	31-1400361	THOMPSON INTERSTATE MOWING	\$ 47,500.00	108.4474%
5	35-1606893	OLCO, INC.	\$ 54,500.00	124.4292%
6	35-1636776	LINKEL COMPANY	\$ 56,000.00	127.8538%

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	14000.00000	14000.00	16000.00000	16000.00	13500.00000	13500.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	20000.00000	20000.00	22000.00000	22000.00	21000.00000	21000.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	9800.00000	9800.00	6900.00000	6900.00	11500.00000	11500.00
SECTION TOTALS				\$	43,800.00	\$	44,900.00	\$	46,000.00
CONTRACT TOTALS				\$	43,800.00	\$	44,900.00	\$	46,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,500.00

CALL ORDER : 570

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : M -26706-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 24, US 31 & US 35

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-1400361 THOMPSON INTERSTATE MOWING		(5) 35-1606893 OLCO, INC.		(6) 35-1636776 LINKEL COMPANY	
		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	25000.00000	25000.00	20000.00000	20000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	20000.00000	20000.00	25000.00000	25000.00	30000.00000	30000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	12500.00000	12500.00	4500.00000	4500.00	6000.00000	6000.00
SECTION TOTALS		\$	47,500.00	\$	54,500.00	\$	56,000.00
CONTRACT TOTALS		\$	47,500.00	\$	54,500.00	\$	56,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03
PAGE : 580 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 240,000.00
CALL ORDER : 580
LETTING DATE : 01/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26707-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 05/09/03 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	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 139,480.00	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 169,452.00	121.4883%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 180,000.00	129.0507%
4	35-1991044 JOHNSON COMPANY INC.	\$ 209,716.65	150.3560%
5	35-1636776 LINKEL COMPANY	\$ 238,000.00	170.6337%
6	35-1817530 PIONEER ASSOCIATES, INC.	\$ 257,312.90	184.4801%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	10000.00000	10000.00	8700.00000	8700.00
0002 201-90788 DEBRIS, REMOVE STR. NO. 01	LUMP	6075.00000	6075.00	4500.00000	4500.00	8000.00000	8000.00
0003 201-90788 DEBRIS, REMOVE STR. NO. 02	LUMP	4900.00000	4900.00	2600.00000	2600.00	4000.00000	4000.00
0004 201-90788 DEBRIS, REMOVE STR. NO. 03	LUMP	8400.00000	8400.00	15000.00000	15000.00	22000.00000	22000.00
0005 201-90788 DEBRIS, REMOVE STR. NO. 04	LUMP	8400.00000	8400.00	16500.00000	16500.00	10000.00000	10000.00
0006 201-90788 DEBRIS, REMOVE STR. NO. 05	LUMP	6075.00000	6075.00	4000.00000	4000.00	5000.00000	5000.00
0007 201-90788 DEBRIS, REMOVE STR. NO. 06	LUMP	8400.00000	8400.00	1.00000	1.00	5000.00000	5000.00
0008 201-90788 DEBRIS, REMOVE STR. NO. 07	LUMP	4900.00000	4900.00	1000.00000	1000.00	2800.00000	2800.00
0009 201-90788 DEBRIS, REMOVE STR. NO. 08	LUMP	8400.00000	8400.00	32000.00000	32000.00	20000.00000	20000.00
0010 201-90788 DEBRIS, REMOVE STR. NO. 09	LUMP	7200.00000	7200.00	3800.00000	3800.00	14000.00000	14000.00
0011 201-90788 DEBRIS, REMOVE STR. NO. 10	LUMP	4900.00000	4900.00	750.00000	750.00	4000.00000	4000.00
0012 201-90788 DEBRIS, REMOVE STR. NO. 11	LUMP	6075.00000	6075.00	1.00000	1.00	6000.00000	6000.00
0013 201-90788 DEBRIS, REMOVE STR. NO. 12	LUMP	6075.00000	6075.00	2900.00000	2900.00	8000.00000	8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 240,000.00
CALL ORDER : 580
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : M -26707-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 201-90788 DEBRIS, REMOVE STR. NO. 13	LUMP	8400.00000	8400.00	17500.00000	17500.00	20000.00000	20000.00
0015 201-90788 DEBRIS, REMOVE STR. NO. 14	LUMP	6075.00000	6075.00	3200.00000	3200.00	3000.00000	3000.00
0016 201-90788 DEBRIS, REMOVE STR. NO. 15	LUMP	6075.00000	6075.00	5000.00000	5000.00	6500.00000	6500.00
0017 201-90788 DEBRIS, REMOVE STR. NO. 16	LUMP	6075.00000	6075.00	8000.00000	8000.00	8500.00000	8500.00
0018 201-90788 DEBRIS, REMOVE STR. NO. 17	LUMP	8400.00000	8400.00	11200.00000	11200.00	10000.00000	10000.00
0019 201-90788 DEBRIS, REMOVE STR. NO. 18	LUMP	8400.00000	8400.00	24000.00000	24000.00	9000.00000	9000.00
0020 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	9255.00000	9255.00	7500.00000	7500.00	5500.00000	5500.00
			\$ 139,480.00		\$ 169,452.00		\$ 180,000.00
CONTRACT TOTALS			\$ 139,480.00		\$ 169,452.00		\$ 180,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03
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ENGINEER'S ESTIMATE: \$ 240,000.00
CALL ORDER : 580
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : M -26707-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1991044 JOHNSON COMPANY INC.		(5) 35-1636776 LINKEL COMPANY		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33830.00000	33830.00	20000.00000	20000.00	20081.60000	20081.60
0002 201-90788 DEBRIS, REMOVE STR. NO. 01	LUMP	5830.00000	5830.00	18000.00000	18000.00	7471.90000	7471.90
0003 201-90788 DEBRIS, REMOVE STR. NO. 02	LUMP	5830.00000	5830.00	2000.00000	2000.00	7780.70000	7780.70
0004 201-90788 DEBRIS, REMOVE STR. NO. 03	LUMP	19000.00000	19000.00	20000.00000	20000.00	29525.00000	29525.00
0005 201-90788 DEBRIS, REMOVE STR. NO. 04	LUMP	9660.00000	9660.00	20000.00000	20000.00	30325.60000	30325.60
0006 201-90788 DEBRIS, REMOVE STR. NO. 05	LUMP	5830.00000	5830.00	10000.00000	10000.00	11810.00000	11810.00
0007 201-90788 DEBRIS, REMOVE STR. NO. 06	LUMP	5830.00000	5830.00	14000.00000	14000.00	7051.50000	7051.50
0008 201-90788 DEBRIS, REMOVE STR. NO. 07	LUMP	1000.00000	1000.00	10000.00000	10000.00	2265.40000	2265.40
0009 201-90788 DEBRIS, REMOVE STR. NO. 08	LUMP	12083.33000	12083.33	10000.00000	10000.00	23620.00000	23620.00
0010 201-90788 DEBRIS, REMOVE STR. NO. 09	LUMP	5830.00000	5830.00	10000.00000	10000.00	17715.00000	17715.00
0011 201-90788 DEBRIS, REMOVE STR. NO. 10	LUMP	1000.00000	1000.00	2000.00000	2000.00	1685.80000	1685.80
0012 201-90788 DEBRIS, REMOVE STR. NO. 11	LUMP	5830.00000	5830.00	2000.00000	2000.00	7541.50000	7541.50
0013 201-90788 DEBRIS, REMOVE STR. NO. 12	LUMP	12083.33000	12083.33	2000.00000	2000.00	10353.50000	10353.50
0014 201-90788 DEBRIS, REMOVE STR. NO. 13	LUMP	20000.00000	20000.00	25000.00000	25000.00	20707.10000	20707.10
0015 201-90788 DEBRIS, REMOVE STR. NO. 14	LUMP	1000.00000	1000.00	2000.00000	2000.00	4822.00000	4822.00
0016 201-90788 DEBRIS, REMOVE STR. NO. 15	LUMP	12083.33000	12083.33	4000.00000	4000.00	8561.00000	8561.00
0017 201-90788 DEBRIS, REMOVE STR. NO. 16	LUMP	12083.33000	12083.33	8000.00000	8000.00	4710.60000	4710.60
0018 201-90788 DEBRIS, REMOVE STR. NO. 17	LUMP	5830.00000	5830.00	20000.00000	20000.00	15530.30000	15530.30
0019 201-90788 DEBRIS, REMOVE STR. NO. 18	LUMP	12083.33000	12083.33	19000.00000	19000.00	6359.10000	6359.10
0020 801-06775 MAINTAINING TRAFFIC	LUMP	23000.00000	23000.00	20000.00000	20000.00	19395.30000	19395.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 580 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 240,000.00

ROUTE : VARIOUS

CALL ORDER : 580

CONTRACT ID : M -26707-A

COUNTIES : VARIOUS

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1991044 JOHNSON COMPANY INC.		(5) 35-1636776 LINKEL COMPANY		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	209,716.65	\$	238,000.00	\$	257,312.90
CONTRACT TOTALS		\$	209,716.65	\$	238,000.00	\$	257,312.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03
PAGE : 600 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 147,000.00

ROUTE : I-80/90

CALL ORDER : 600
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : MT-26642-A
DISTRICT : TOLL
CONTRACT TIME : 10/31/03 COMPLETION DATE

COUNTIES : LAKE
PORTER

LAPORTE
OTHERS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034028 C & H MOWING, INC.	\$ 99,500.00	100.0000%
2	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 145,120.00	145.8492%
3	35-1636776 LINKEL COMPANY	\$ 168,000.00	168.8442%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-2034028 C & H MOWING, INC.	(2) 35-2154772 COMPTON'S MOWING SERVICE INC	(3) 35-1636776 LINKEL COMPANY	UNIT PRICE	AMOUNT
SECTION 0001	ROADSIDE MOWING								
0001	110-01001	LUMP	9500.00000	9500.00		4000.00000	4000.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION								
0002	623-04884	1.000 CYCL	30000.00000	30000.00		35280.00000	35280.00	40000.00000	40000.00
	MOWING, CYCLE NO. 1 , WITH HAND MOWING								
0003	623-04886	1.000 CYCL	25000.00000	25000.00		35280.00000	35280.00	40000.00000	40000.00
	MOWING, CYCLE NO. 3 , WITH HAND MOWING								
0004	623-06005	1.000 CYCL	20000.00000	20000.00		35280.00000	35280.00	28000.00000	28000.00
	MOWING, CYCLE NO. 4, WITH HAND MOWING								
0005	623-06013	1.000 CYCL	15000.00000	15000.00		35280.00000	35280.00	50000.00000	50000.00
	MOWING, CYCLE NO. 2, WITH HAND MOWING								
	SECTION TOTALS			\$ 99,500.00		\$ 145,120.00		\$ 168,000.00	
	CONTRACT TOTALS			\$ 99,500.00		\$ 145,120.00		\$ 168,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03
PAGE : 620 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 168,000.00
CALL ORDER : 620
LETTING DATE : 01/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : MT-26643-A
DISTRICT : TOLL
CONTRACT TIME : 10/31/03 COMPLETION DATE
RURAL

ROUTE : I-80/90
COUNTIES : ELKHART LAGRANGE
ST. JOSEPH OTHERS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2034028	C & H MOWING, INC.		\$ 99,500.00	100.0000%
2	35-2154772	COMPTON'S MOWING SERVICE INC.		\$ 135,600.00	136.2814%
3	35-1636776	LINKEL COMPANY		\$ 168,000.00	168.8442%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING								
0001	110-01001	LUMP	9500.00000	9500.00	4000.00000	4000.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION								
0002	623-04884	1.000 CYCL	30000.00000	30000.00	32900.00000	32900.00	40000.00000	40000.00
MOWING, CYCLE NO. 1 , WITH HAND MOWING								
0003	623-04886	1.000 CYCL	25000.00000	25000.00	32900.00000	32900.00	40000.00000	40000.00
MOWING, CYCLE NO. 3 , WITH HAND MOWING								
0004	623-06005	1.000 CYCL	20000.00000	20000.00	32900.00000	32900.00	28000.00000	28000.00
MOWING, CYCLE NO. 4, WITH HAND MOWING								
0005	623-06013	1.000 CYCL	15000.00000	15000.00	32900.00000	32900.00	50000.00000	50000.00
MOWING, CYCLE NO. 2, WITH HAND MOWING								
SECTION TOTALS			\$	99,500.00	\$	135,600.00	\$	168,000.00
CONTRACT TOTALS			\$	99,500.00	\$	135,600.00	\$	168,000.00

