

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 194,000.00

CALL ORDER : 580

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26423-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : SR 3

COUNTIES : RUSH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 164,009.90	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 164,628.62	100.3772%
3	35-1564026 WINGHAM PAVING INC.	\$ 171,966.01	104.8509%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 178,068.41	108.5717%
5	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 179,175.47	109.2467%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 185,343.98	113.0078%
7	35-1315965 FOX CONTRACTORS CORP.	\$ 186,575.33	113.7585%
8	35-1991044 JOHNSON COMPANY INC.	\$ 196,155.80	119.5999%
9	35-1212938 ATLAS EXCAVATING, INC.	\$ 207,702.00	126.6399%
10	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 222,868.00	135.8869%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPING		(3) 35-1564026 WINGHAM PAVING INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	3750.00000	3750.00	1500.00000	1500.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1600.00000	6400.00	1100.00000	4400.00	3200.00000	12800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	8500.00000	8500.00	8189.00000	8189.00
0004 202-02241 GUARDRAIL, REMOVE	200.000 LFT	3.50000	700.00	4.50000	900.00	2.75000	550.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	12500.00000	12500.00	17000.00000	17000.00	4200.00000	4200.00
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	295.00000	1180.00	165.00000	660.00	175.00000	700.00
0007 203-02000 EXCAVATION, COMMON	30.000 CYS	30.00000	900.00	20.00000	600.00	40.00000	1200.00
0008 203-02070 BORROW	557.000 CYS	14.00000	7798.00	18.50000	10304.50	23.00000	12811.00
0009 303-94433 AGGREGATE, 12 , FOR STRUCTURE BACKFILL	290.000 CYS	23.00000	6670.00	21.50000	6235.00	18.00000	5220.00
0010 304-07490 HMA PATCHING, TYPE B	95.500 TON	124.00000	11842.00	95.00000	9072.50	150.00000	14325.00
0011 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	1620.00000	3240.00	1750.00000	3500.00	2025.00000	4050.00

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ROUTE : SR 3
 CONTRACT ID : M -26423-A
 COUNTIES : RUSH
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(3) 35-1564026 WINGHAM PAVING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1800.00000	7200.00	2200.00000	8800.00	2244.00000	8976.00
0013 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	550.000	LFT	9.40000	5170.00	9.40000	5170.00	11.75000	6462.50
0014 616-02320 GEOTEXTILES	749.500	SYS	2.00000	1499.00	2.50000	1873.75	3.00000	2248.50
0015 616-06405 RIPRAP, REVETMENT	56.000	TON	17.00000	952.00	18.50000	1036.00	32.00000	1792.00
0016 616-06451 RIPRAP, UNIFORM	30.100	TON	17.00000	511.70	22.50000	677.25	32.00000	963.20
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	800.00000	800.00	825.00000	825.00
0018 621-06559 MULCHED SEEDING, R	3400.000	SYS	0.90000	3060.00	0.73000	2482.00	0.90000	3060.00
0019 621-06570 TOP SOIL	76.000	CYS	28.00000	2128.00	25.00000	1900.00	38.00000	2888.00
0020 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. , SMOOTH WALL PVC	30.000	LFT	70.00000	2100.00	40.00000	1200.00	26.00000	780.00
0021 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , SMOOTH WALL PVC	98.000	LFT	60.00000	5880.00	45.00000	4410.00	29.00000	2842.00
0022 720-45400 MANHOLE, A4	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	2200.00000	4400.00
0023 720-95406 MANHOLE, A7	1.000	EACH	1500.00000	1500.00	2400.00000	2400.00	2100.00000	2100.00
0024 723-07124 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 72 IN.	61.460	LFT	820.00000	50397.20	892.00000	54822.32	961.00000	59063.06
0025 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	98.00000	588.00	105.50000	633.00	123.00000	738.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	81.000	LFT	1.00000	81.00	1.00000	81.00	3.00000	243.00
0027 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	49.00000	1960.00	52.50000	2100.00	61.00000	2440.00
0028 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	55.00000	1870.00	58.00000	1972.00	69.00000	2346.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	3750.00000	3750.00	2400.00000	2400.00

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CONTRACT ID : M -26423-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(3) 35-1564026 WINGHAM PAVING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 801-07118 BARRICADE, III-A	96.000	LFT	4.00000	384.00	4.35000	417.60	5.00000	480.00
0031 801-07119 BARRICADE, III-B	48.000	LFT	5.00000	240.00	5.40000	259.20	6.25000	300.00
0032 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	10.000	EACH	13.00000	130.00	19.35000	193.50	16.25000	162.50
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	202.500	LFT	0.40000	81.00	0.40000	81.00	0.50000	101.25
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1620.000	LFT	0.40000	648.00	0.40000	648.00	0.50000	810.00
SECTION TOTALS			\$	164,009.90	\$	164,628.62	\$	171,966.01
CONTRACT TOTALS			\$	164,009.90	\$	164,628.62	\$	171,966.01

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ENGINEER'S ESTIMATE: \$ 194,000.00
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ROUTE : SR 3
 CONTRACT ID : M -26423-A
 COUNTIES : RUSH
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817574		(5) 35-1136349		(6) 35-1917625		
ITEM DESCRIPTION		YARDBERRY LANDSCAPE		TSCHUOR, GALE COMPANY, INC.		MILESTONE CONTRACTORS, L.P.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3500.00000	3500.00	2941.55000	2941.55	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	2200.00000	8800.00	1992.06000	7968.24	1500.00000	6000.00
	FIELD OFFICE, B							
0003	110-01001	LUMP	8500.00000	8500.00	8950.00000	8950.00	9000.00000	9000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02241	200.000 LFT	10.00000	2000.00	3.90000	780.00	4.75000	950.00
	GUARDRAIL, REMOVE							
0005	202-51330	LUMP	11000.00000	11000.00	25000.00000	25000.00	9000.00000	9000.00
	PRESENT STRUCTURE, REMOVE							
0006	202-93741	4.000 EACH	150.00000	600.00	333.75000	1335.00	170.00000	680.00
	GUARD RAIL END TREATMENT, REMOVE							
0007	203-02000	30.000 CYS	100.00000	3000.00	25.51000	765.30	100.00000	3000.00
	EXCAVATION, COMMON							
0008	203-02070	557.000 CYS	15.00000	8355.00	25.48000	14192.36	20.00000	11140.00
	BORROW							
0009	303-94433	290.000 CYS	27.50000	7975.00	25.93000	7519.70	27.00000	7830.00
	AGGREGATE, 12 , FOR STRUCTURE BACKFILL							
0010	304-07490	95.500 TON	90.00000	8595.00	101.82000	9723.81	90.00000	8595.00
	HMA PATCHING, TYPE B							
0011	601-06854	2.000 EACH	1760.00000	3520.00	1832.81000	3665.62	1650.00000	3300.00
	GUARDRAIL, W-BEAM, NESTED							
0012	601-94689	4.000 EACH	2101.00000	8404.00	2030.80000	8123.20	1950.00000	7800.00
	GUARDRAIL END TREATMENT, OS							
0013	601-99105	550.000 LFT	9.62000	5291.00	10.63000	5846.50	9.00000	4950.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0014	616-02320	749.500 SYS	2.50000	1873.75	1.98000	1484.01	2.50000	1873.75
	GEOTEXTILES							
0015	616-06405	56.000 TON	42.00000	2352.00	25.22000	1412.32	40.00000	2240.00
	RIPRAP, REVETMENT							
0016	616-06451	30.100 TON	48.00000	1444.80	34.89000	1050.19	40.00000	1204.00
	RIPRAP, UNIFORM							
0017	621-01004	1.000 EACH	750.00000	750.00	452.55000	452.55	450.00000	450.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018	621-06559	3400.000 SYS	0.75000	2550.00	0.77000	2618.00	0.70000	2380.00
	MULCHED SEEDING, R							
0019	621-06570	76.000 CYS	35.00000	2660.00	32.50000	2470.00	30.00000	2280.00
	TOP SOIL							

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 COUNTIES : RUSH
 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. , SMOOTH WALL PVC	30.000 LFT	60.00000	1800.00	30.67000	920.10	58.00000	1740.00
0021 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , SMOOTH WALL PVC	98.000 LFT	51.90000	5086.20	47.33000	4638.34	60.00000	5880.00
0022 720-45400 MANHOLE, A4	2.000 EACH	1850.00000	3700.00	1551.25000	3102.50	1900.00000	3800.00
0023 720-95406 MANHOLE, A7	1.000 EACH	2200.00000	2200.00	1556.51000	1556.51	2000.00000	2000.00
0024 723-07124 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 72 IN.	61.460 LFT	1049.77000	64518.86	780.65000	47978.75	1250.00000	76825.00
0025 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	107.80000	646.80	110.87000	665.22	100.00000	600.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	81.000 LFT	1.50000	121.50	3.70000	299.70	2.10000	170.10
0027 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH	53.90000	2156.00	55.44000	2217.60	55.00000	2200.00
0028 801-06640 CONSTRUCTION SIGN, A	34.000 EACH	60.50000	2057.00	62.23000	2115.82	60.00000	2040.00
0029 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	7727.02000	7727.02	1700.00000	1700.00
0030 801-07118 BARRICADE, III-A	96.000 LFT	5.00000	480.00	4.53000	434.88	4.50000	432.00
0031 801-07119 BARRICADE, III-B	48.000 LFT	6.00000	288.00	5.66000	271.68	5.50000	264.00
0032 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	10.000 EACH	25.00000	250.00	14.71000	147.10	20.00000	200.00
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	202.500 LFT	0.60000	121.50	0.44000	89.10	0.45000	91.13
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1620.000 LFT	0.60000	972.00	0.44000	712.80	0.45000	729.00
SECTION TOTALS		\$	178,068.41	\$	179,175.47	\$	185,343.98
CONTRACT TOTALS		\$	178,068.41	\$	179,175.47	\$	185,343.98

INDIANA DEPARTMENT OF TRANSPORTATION

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 CONTRACT ID : M -26423-A
 COUNTIES : RUSH
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1315965 FOX CONTRACTORS CORP.		(8) 35-1991044 JOHNSON COMPANY INC.		(9) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	2678.00000	2678.00	6500.00000	6500.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002 105-07039	4.000	MOS	1806.12000	7224.48	1100.00000	4400.00	2000.00000	8000.00
FIELD OFFICE, B								
0003 110-01001		LUMP	10195.00000	10195.00	17000.00000	17000.00	12000.00000	12000.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02241	200.000	LFT	4.12000	824.00	5.10000	1020.00	4.00000	800.00
GUARDRAIL, REMOVE								
0005 202-51330		LUMP	10630.00000	10630.00	6500.00000	6500.00	10000.00000	10000.00
PRESENT STRUCTURE, REMOVE								
0006 202-93741	4.000	EACH	103.00000	412.00	200.00000	800.00	300.00000	1200.00
GUARD RAIL END TREATMENT, REMOVE								
0007 203-02000	30.000	CYS	97.85000	2935.50	15.00000	450.00	150.00000	4500.00
EXCAVATION, COMMON								
0008 203-02070	557.000	CYS	24.00000	13368.00	22.00000	12254.00	18.00000	10026.00
BORROW								
0009 303-94433	290.000	CYS	40.02000	11605.80	29.00000	8410.00	50.00000	14500.00
AGGREGATE, 12 , FOR STRUCTURE BACKFILL								
0010 304-07490	95.500	TON	92.70000	8852.85	105.00000	10027.50	120.00000	11460.00
HMA PATCHING, TYPE B								
0011 601-06854	2.000	EACH	2060.00000	4120.00	1620.00000	3240.00	2000.00000	4000.00
GUARDRAIL, W-BEAM, NESTED								
0012 601-94689	4.000	EACH	2163.00000	8652.00	1925.00000	7700.00	2300.00000	9200.00
GUARDRAIL END TREATMENT, OS								
0013 601-99105	550.000	LFT	10.30000	5665.00	9.99000	5494.50	12.00000	6600.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0014 616-02320	749.500	SYS	3.28000	2458.36	4.00000	2998.00	1.50000	1124.25
GEOTEXTILES								
0015 616-06405	56.000	TON	28.87000	1616.72	19.00000	1064.00	85.00000	4760.00
RIPRAP, REVETMENT								
0016 616-06451	30.100	TON	29.98000	902.40	20.00000	602.00	70.00000	2107.00
RIPRAP, UNIFORM								
0017 621-01004	1.000	EACH	412.00000	412.00	650.00000	650.00	640.00000	640.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0018 621-06559	3400.000	SYS	0.70000	2380.00	0.80000	2720.00	0.50000	1700.00
MULCHED SEEDING, R								
0019 621-06570	76.000	CYS	61.26000	4655.76	31.00000	2356.00	40.00000	3040.00
TOP SOIL								

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1315965 FOX CONTRACTORS CORP.		(8) 35-1991044 JOHNSON COMPANY INC.		(9) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. , SMOOTH WALL PVC	30.000	LFT	64.40000	1932.00	35.00000	1050.00	150.00000	4500.00
0021 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , SMOOTH WALL PVC	98.000	LFT	35.29000	3458.42	40.00000	3920.00	60.00000	5880.00
0022 720-45400 MANHOLE, A4	2.000	EACH	1593.93000	3187.86	1400.00000	2800.00	1600.00000	3200.00
0023 720-95406 MANHOLE, A7	1.000	EACH	2298.97000	2298.97	1500.00000	1500.00	1700.00000	1700.00
0024 723-07124 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 72 IN.	61.460	LFT	1122.72000	69002.37	1300.00000	79898.00	1200.00000	73752.00
0025 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	100.94000	605.64	102.00000	612.00	100.00000	600.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	81.000	LFT	1.03000	83.43	1.30000	105.30	25.00000	2025.00
0027 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	50.47000	2018.80	92.00000	3680.00	60.00000	2400.00
0028 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	56.65000	1926.10	62.00000	2108.00	50.00000	1700.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	798.25000	798.25	4000.00000	4000.00	1458.50000	1458.50
0030 801-07118 BARRICADE, III-A	96.000	LFT	4.12000	395.52	6.00000	576.00	5.00000	480.00
0031 801-07119 BARRICADE, III-B	48.000	LFT	5.15000	247.20	7.00000	336.00	6.00000	288.00
0032 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	10.000	EACH	30.39000	303.90	21.00000	210.00	15.00000	150.00
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	202.500	LFT	0.40000	81.00	1.00000	202.50	0.50000	101.25
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1620.000	LFT	0.40000	648.00	0.60000	972.00	0.50000	810.00
SECTION TOTALS			\$	186,575.33	\$	196,155.80	\$	207,702.00
CONTRACT TOTALS			\$	186,575.33	\$	196,155.80	\$	207,702.00

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 COUNTIES : RUSH
 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT		(10) 35-1385672					
ITEM DESCRIPTION		FORCE CONSTRUCTION CO. INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
	0001 105-06845	LUMP	2600.00000	2600.00			
	CONSTRUCTION ENGINEERING						
4.000	0002 105-07039	MOS	1400.00000	5600.00			
	FIELD OFFICE, B						
	0003 110-01001	LUMP	11000.00000	11000.00			
	MOBILIZATION AND DEMOBILIZATION						
200.000	0004 202-02241	LFT	3.45000	690.00			
	GUARDRAIL, REMOVE						
	0005 202-51330	LUMP	26000.00000	26000.00			
	PRESENT STRUCTURE, REMOVE						
4.000	0006 202-93741	EACH	295.00000	1180.00			
	GUARD RAIL END TREATMENT, REMOVE						
30.000	0007 203-02000	CYS	50.00000	1500.00			
	EXCAVATION, COMMON						
557.000	0008 203-02070	CYS	34.00000	18938.00			
	BORROW						
290.000	0009 303-94433	CYS	38.00000	11020.00			
	AGGREGATE, 12 , FOR STRUCTURE BACKFILL						
95.500	0010 304-07490	TON	130.00000	12415.00			
	HMA PATCHING, TYPE B						
2.000	0011 601-06854	EACH	1620.00000	3240.00			
	GUARDRAIL, W-BEAM, NESTED						
4.000	0012 601-94689	EACH	1795.00000	7180.00			
	GUARDRAIL END TREATMENT, OS						
550.000	0013 601-99105	LFT	9.40000	5170.00			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
749.500	0014 616-02320	SYS	2.17000	1626.42			
	GEOTEXTILES						
56.000	0015 616-06405	TON	40.00000	2240.00			
	RIPRAP, REVETMENT						
30.100	0016 616-06451	TON	73.00000	2197.30			
	RIPRAP, UNIFORM						
1.000	0017 621-01004	EACH	450.00000	450.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
3400.000	0018 621-06559	SYS	0.40000	1360.00			
	MULCHED SEEDING, R						
76.000	0019 621-06570	CYS	68.00000	5168.00			
	TOP SOIL						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 194,000.00
 CALL ORDER : 580
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 3
 CONTRACT ID : M -26423-A
 COUNTIES : RUSH
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(10) 35-1385672					
		FORCE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. , SMOOTH WALL PVC	30.000 LFT	47.00000	1410.00			
0021	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , SMOOTH WALL PVC	98.000 LFT	42.00000	4116.00			
0022	720-45400 MANHOLE, A4	2.000 EACH	2285.00000	4570.00			
0023	720-95406 MANHOLE, A7	1.000 EACH	2245.02000	2245.02			
0024	723-07124 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 72 IN.	61.460 LFT	1238.00000	76087.48			
0025	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	98.00000	588.00			
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	81.000 LFT	1.00000	81.00			
0027	801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH	49.00000	1960.00			
0028	801-06640 CONSTRUCTION SIGN, A	34.000 EACH	55.00000	1870.00			
0029	801-06775 MAINTAINING TRAFFIC	LUMP	8901.00000	8901.00			
0030	801-07118 BARRICADE, III-A	96.000 LFT	4.00000	384.00			
0031	801-07119 BARRICADE, III-B	48.000 LFT	5.00000	240.00			
0032	804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	10.000 EACH	13.00000	130.00			
0033	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	202.500 LFT	0.39000	78.98			
0034	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1620.000 LFT	0.39000	631.80			
SECTION TOTALS			\$	222,868.00			
CONTRACT TOTALS			\$	222,868.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 139,266.29
 CALL ORDER : 590
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26636-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 30 WORK DAYS

ROUTE : 337
 COUNTIES : HARRISON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC.	\$ 82,968.69	100.0000%
2	35-1955595 TEAM CONTRACTINS, L.L.C.	\$ 99,000.00	119.3221%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 123,764.23	149.1698%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 147,527.00	177.8104%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 148,662.00	179.1784%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-1955595 TEAM CONTRACTING, L.L.C.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK AND CURB RECONSTRUCTION							
0001 105-07038 FIELD OFFICE, A	3.000	MOS	1750.00000	5250.00	3700.00000	11100.00	2420.00000 7260.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		4000.09000	4000.09	1229.40000	1229.40	6670.00000 6670.00
0003 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	130.000	LFT	8.00000	1040.00	8.40000	1092.00	4.35000 565.50
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	843.000	SYS	8.40000	7081.20	13.00000	10959.00	12.65000 10663.95
0005 202-96133 PIPE, REMOVE	156.000	LFT	2.00000	312.00	3.60000	561.60	2.70000 421.20
0006 604-06069 CURB RAMP, CONCRETE	2018.000	SYS	25.00000	50450.00	25.00000	50450.00	37.20000 75069.60
0007 604-91531 SIDEWALK, CONCRETE, 4 IN.	178.000	SYS	28.00000	4984.00	32.00000	5696.00	32.20000 5731.60
0008 605-06090 CURB, INTEGRAL, CONCRETE	130.000	LFT	10.00000	1300.00	19.00000	2470.00	11.50000 1495.00
0009 605-94190 CURB PATCHING	200.000	SFT	7.00000	1400.00	30.00000	6000.00	23.40000 4680.00
0010 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	156.000	LFT	4.15000	647.40	7.20000	1123.20	10.93000 1705.08
0011 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	80.00000	1200.00	98.00000	1470.00	96.60000 1449.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP		3000.00000	3000.00	6100.00000	6100.00	6152.50000 6152.50
0013 805-96014 SAW CUT, FULL DEPTH	576.000	LFT	4.00000	2304.00	1.30000	748.80	3.30000 1900.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 139,266.29
 CALL ORDER : 590
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26636-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 337
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-1955595 TEAM CONTRACTING, L.L.C.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	82,968.69	\$	99,000.00	\$	123,764.23
CONTRACT TOTALS		\$	82,968.69	\$	99,000.00	\$	123,764.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 139,266.29
 CALL ORDER : 590
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26636-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 337
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK AND CURB RECONSTRUCTION							
0001 105-07038 FIELD OFFICE, A	3.000	MOS	1250.00000	3750.00	1700.00000	5100.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7250.00000	7250.00	6000.00000	6000.00	
0003 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	130.000	LFT	12.00000	1560.00	15.00000	1950.00	
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	843.000	SYS	15.00000	12645.00	9.00000	7587.00	
0005 202-96133 PIPE, REMOVE	156.000	LFT	4.00000	624.00	6.00000	936.00	
0006 604-06069 CURB RAMP, CONCRETE	2018.000	SYS	44.00000	88792.00	52.00000	104936.00	
0007 604-91531 SIDEWALK, CONCRETE, 4 IN.	178.000	SYS	39.00000	6942.00	35.00000	6230.00	
0008 605-06090 CURB, INTEGRAL, CONCRETE	130.000	LFT	18.00000	2340.00	21.00000	2730.00	
0009 605-94190 CURB PATCHING	200.000	SFT	22.00000	4400.00	11.00000	2200.00	
0010 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	156.000	LFT	12.00000	1872.00	11.00000	1716.00	
0011 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	80.00000	1200.00	75.00000	1125.00	
0012 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	7000.00000	7000.00	
0013 805-96014 SAW CUT, FULL DEPTH	576.000	LFT	2.00000	1152.00	2.00000	1152.00	
SECTION TOTALS			\$ 147,527.00		\$ 148,662.00		
CONTRACT TOTALS			\$ 147,527.00		\$ 148,662.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,947.27
 CALL ORDER : 600
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26637-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 30 WORK DAYS

ROUTE : PARK ROAD
 COUNTIES : CRAWFORD

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1056038 CALCAR QUARRIES, INC.	\$ 115,210.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 142,600.25	123.7741%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 142,700.00	123.8607%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1056038 CALCAR QUARRIES, INC.	UNIT PRICE	AMOUNT	(2) 35-0626844 RUDOLPH, J.H. & CO	UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	UNIT PRICE	AMOUNT
SECTION 0001 BITUMINOUS WEDGE AND LEVEL											
0001	105-07038	3.000	MOS	500.00000	1500.00	1900.00000	5700.00	1725.00000	5175.00		
	FIELD OFFICE, A										
0002	110-01001		LUMP	6400.00000	6400.00	7000.00000	7000.00	7400.00000	7400.00		
	MOBILIZATION AND DEMOBILIZATION										
0003	203-02080	4.400	MILE	500.00000	2200.00	3500.00000	15400.00	1000.00000	4400.00		
	LINEAR GRADING										
0004	301-07448	400.000	TON	15.00000	6000.00	11.00000	4400.00	22.00000	8800.00		
	COMPACTED AGGREGATE, NO. 53, BASE										
0005	304-07489	200.000	TON	70.00000	14000.00	95.00000	19000.00	80.00000	16000.00		
	HMA PATCHING, TYPE A										
0006	402-07450	2100.000	TON	38.00000	79800.00	38.00000	79800.00	45.00000	94500.00		
	HMA, TYPE A, WEDGE AND LEVEL										
0007	406-05520	7.000	TON	280.00000	1960.00	190.00000	1330.00	170.00000	1190.00		
	ASPHALT FOR TACK COAT										
0008	801-06640	3.000	EACH	150.00000	450.00	156.75000	470.25	200.00000	600.00		
	CONSTRUCTION SIGN, A										
0009	801-06775		LUMP	2900.00000	2900.00	9500.00000	9500.00	4635.00000	4635.00		
	MAINTAINING TRAFFIC										
	SECTION TOTALS				\$ 115,210.00		\$ 142,600.25		\$ 142,700.00		

	CONTRACT TOTALS				\$ 115,210.00		\$ 142,600.25		\$ 142,700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,464.39
 CALL ORDER : 610
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -26714-A
 COUNTIES : VARIOUS
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 45 WORK DAYS
 PROJECT(S) : N/A

CONTRACT DESCRIPTION :

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1991044 JOHNSON COMPANY INC.	\$ 75,157.00	100.0000%
2	37-1394196 STREET'S TREE TRIMMING REMOVAL CONTRACTORS INC.	\$ 80,750.00	107.4417%
3	34-0176110 DAVEY TREE EXPERT	\$ 92,215.00	122.6964%
4	35-1636776 LINKEL COMPANY	\$ 174,000.00	231.5153%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1991044 JOHNSON COMPANY INC.	UNIT PRICE	AMOUNT	(2) 37-1394196 STREET'S TREE TRIMMING REMOV	UNIT PRICE	AMOUNT	(3) 34-0176110 DAVEY TREE EXPERT	UNIT PRICE	AMOUNT
SECTION 0001 TREE REMOVAL											
0001	110-01001		LUMP	4926.00000	4926.00	1000.00000	1000.00	4000.00000	4000.00		
MOBILIZATION AND DEMOBILIZATION											
0002	202-02255	11.000	EACH	350.00000	3850.00	450.00000	4950.00	400.00000	4400.00		
TREE, 18 IN., REMOVE											
0003	202-02260	57.000	EACH	468.00000	26676.00	550.00000	31350.00	575.00000	32775.00		
TREE, 30 IN., REMOVE											
0004	202-02265	39.000	EACH	600.00000	23400.00	900.00000	35100.00	850.00000	33150.00		
TREE, 48 IN., REMOVE											
0005	202-02270	2.000	EACH	950.00000	1900.00	1200.00000	2400.00	1500.00000	3000.00		
TREE, 60 IN., REMOVE											
0006	202-91922	99.000	EACH	95.00000	9405.00	50.00000	4950.00	110.00000	10890.00		
STUMP, REMOVE											
0007	801-06775		LUMP	5000.00000	5000.00	1000.00000	1000.00	4000.00000	4000.00		
MAINTAINING TRAFFIC											
SECTION TOTALS					\$ 75,157.00		\$ 80,750.00		\$ 92,215.00		
CONTRACT TOTALS					\$ 75,157.00		\$ 80,750.00		\$ 92,215.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,464.39
 CALL ORDER : 610
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -26714-A
 COUNTIES : VARIOUS
 DISTRICT : CRAWFORDSVILLE DISTRICT

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	TREE REMOVAL						
0001	110-01001		LUMP	12000.00000	12000.00		
	MOBILIZATION AND DEMOBILIZATION						
0002	202-02255	11.000	EACH	500.00000	5500.00		
	TREE, 18 IN., REMOVE						
0003	202-02260	57.000	EACH	1000.00000	57000.00		
	TREE, 30 IN., REMOVE						
0004	202-02265	39.000	EACH	1500.00000	58500.00		
	TREE, 48 IN., REMOVE						
0005	202-02270	2.000	EACH	2500.00000	5000.00		
	TREE, 60 IN., REMOVE						
0006	202-91922	99.000	EACH	250.00000	24750.00		
	STUMP, REMOVE						
0007	801-06775		LUMP	11250.00000	11250.00		
	MAINTAINING TRAFFIC						
	SECTION TOTALS			\$ 174,000.00			

	CONTRACT TOTALS			\$ 174,000.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 67,000.00

ROUTE : I-65

CALL ORDER : 620

CONTRACT ID : M -26743-A

COUNTIES : VARIOUS

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 82 CALENDAR 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	\$ 60,415.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 66,800.00	110.5685%
3	35-1341875 CAVINDER & CAVINDER, INC. CONDITIONAL BID	\$ 79,400.00	131.4243%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 31-1400361 THOMPSON INTERSTATE MOWING	UNIT PRICE	AMOUNT	(2) 35-1636776 LINKEL COMPANY	UNIT PRICE	AMOUNT	(3) 35-1341875 CAVINDER & CAVINDER, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING											
0001	623-04884	1.000	CYCL	17103.75000	17103.75	32000.00000	32000.00	32000.00	24400.00000		24400.00
	MOWING, CYCLE NO. 1										
0002	623-04885	1.000	CYCL	30207.50000	30207.50	32000.00000	32000.00	32000.00	35000.00000		35000.00
	MOWING, CYCLE NO. 2										
0003	623-04886	1.000	CYCL	13103.75000	13103.75	2800.00000	2800.00	2800.00	20000.00000		20000.00
	MOWING, CYCLE NO. 3										
	SECTION TOTALS				\$ 60,415.00		\$ 66,800.00			\$ 79,400.00	
	CONTRACT TOTALS				\$ 60,415.00		\$ 66,800.00			\$ 79,400.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 59,100.00
 CALL ORDER : 630
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26745-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 82 CALENDAR DAYS

ROUTE : I-74
 COUNTIES : VARIOUS

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	\$ 53,500.00	100.0000%
2	35-1917122 FIRST CLASS LANDSCAPING INC.	\$ 58,470.00	109.2897%
3	35-1636776 LINKEL COMPANY	\$ 67,800.00	126.7289%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 31-1400361 THOMPSON INTERSTATE MOWING	UNIT PRICE	AMOUNT	(2) 35-1917122 FIRST CLASS LANDSCAPING INC.	UNIT PRICE	AMOUNT	(3) 35-1636776 LINKEL COMPANY	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING											
0001	623-04884 MOWING, CYCLE NO. 1	1.000	CYCL	18000.00000	18000.00	18000.00000	18000.00	18000.00	32000.00000	32000.00	32000.00
0002	623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	22000.00000	22000.00	27000.00000	27000.00	27000.00	32000.00000	32000.00	32000.00
0003	623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	13500.00000	13500.00	13470.00000	13470.00	13470.00	3800.00000	3800.00	3800.00
SECTION TOTALS					\$ 53,500.00		\$ 58,470.00		\$ 67,800.00		\$ 67,800.00
CONTRACT TOTALS					\$ 53,500.00		\$ 58,470.00		\$ 67,800.00		\$ 67,800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,100.00
 CALL ORDER : 640
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26753-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 50 CALENDAR DAYS
 RURAL

ROUTE : I-65
 COUNTIES : BARTHOLOMEW JOHNSON
 SHELBY
 PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917122	FIRST CLASS LANDSCAPING INC.	\$ 39,330.00	100.0000%
2	35-2045735	J & M CONTRACTING, INC.	\$ 46,000.00	116.9590%
3	31-1400361	THOMPSON INTERSTATE MOWING	\$ 46,000.00	116.9590%
4	35-1636776	LINKEL COMPANY	\$ 54,800.00	139.3338%

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	20000.00000	20000.00	11500.00000	11500.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	19000.00000	19000.00	20000.00000	20000.00	23000.00000	23000.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	6330.00000	6330.00	6000.00000	6000.00	11500.00000	11500.00
SECTION TOTALS				\$	39,330.00	\$	46,000.00	\$	46,000.00
CONTRACT TOTALS				\$	39,330.00	\$	46,000.00	\$	46,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,100.00
 CALL ORDER : 640
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26753-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : BARTHOLOMEW JOHNSON
 SHELBY

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 ROADSIDE MOWING							
0001	623-04884	1.000	CYCL	25000.00000	25000.00		
	MOWING, CYCLE NO. 1						
0002	623-04885	1.000	CYCL	25000.00000	25000.00		
	MOWING, CYCLE NO. 2						
0003	623-04886	1.000	CYCL	4800.00000	4800.00		
	MOWING, CYCLE NO. 3						
	SECTION TOTALS			\$ 54,800.00			

	CONTRACT TOTALS			\$ 54,800.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 513,485.07

ROUTE : 3

CALL ORDER : 650

CONTRACT ID : M -26754-A

COUNTIES : DECATUR

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 65 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 499,926.66	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 563,794.00	112.7753%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 572,675.00	114.5518%
4	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 574,365.00	114.8898%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 616,314.00	123.2808%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 644,500.00	128.9189%
7	35-1139301 E & B PAVING, INC.	\$ 686,647.95	137.3497%
8	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 862,046.94	172.4346%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING, CONCRETE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	835.00000	5010.00	2200.00000	13200.00	2200.00000	13200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00	25000.00000	25000.00	25000.00000	25000.00
0003 304-07490 HMA PATCHING, TYPE B	350.000 TON	108.00000	37800.00	135.00000	47250.00	110.00000	38500.00
0004 503-03489 RETROFITTED TIE BARS	200.000 EACH	8.00000	1600.00	11.00000	2200.00	20.00000	4000.00
0005 503-05240 D-1 CONTRACTION JOINT	291.000 LFT	7.85000	2284.35	10.00000	2910.00	10.00000	2910.00
0006 506-06333 PCCP PATCHING, FULL DEPTH	5500.000 SYS	77.00000	423500.00	80.00000	440000.00	83.25000	457875.00
0007 506-06334 PCCP PATCHING, PARTIAL DEPTH	20.000 SYS	100.00000	2000.00	260.00000	5200.00	130.00000	2600.00
0008 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	70.00000	3150.00	70.00000	3150.00	90.00000	4050.00
0009 801-06710 FLASHING ARROW SIGN	68.000 DAY	13.00000	884.00	13.00000	884.00	30.00000	2040.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	14698.31000	14698.31	24000.00000	24000.00	22500.00000	22500.00
SECTION TOTALS		\$	499,926.66	\$	563,794.00	\$	572,675.00
CONTRACT TOTALS		\$	499,926.66	\$	563,794.00	\$	572,675.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 513,485.07
 CALL ORDER : 650
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26754-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 3
 COUNTIES : DECATUR

SET-ASIDE :

		(4) 35-1357381		(5) 35-2040801		(6) 35-1917625			
		O'MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT PATCHING, CONCRETE									
0001	105-07038	6.000	MOS	495.00000	2970.00	1250.00000	7500.00	1500.00000	9000.00
	FIELD OFFICE, A								
0002	110-01001		LUMP	28800.00000	28800.00	30000.00000	30000.00	32000.00000	32000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	304-07490	350.000	TON	89.00000	31150.00	100.00000	35000.00	110.00000	38500.00
	HMA PATCHING, TYPE B								
0004	503-03489	200.000	EACH	19.00000	3800.00	11.00000	2200.00	20.00000	4000.00
	RETROFITTED TIE BARS								
0005	503-05240	291.000	LFT	15.00000	4365.00	11.00000	3201.00	18.00000	5238.00
	D-1 CONTRACTION JOINT								
0006	506-06333	5500.000	SYS	89.00000	489500.00	95.00000	522500.00	94.00000	517000.00
	PCCP PATCHING, FULL DEPTH								
0007	506-06334	20.000	SYS	125.00000	2500.00	200.00000	4000.00	140.00000	2800.00
	PCCP PATCHING, PARTIAL DEPTH								
0008	801-06640	45.000	EACH	80.00000	3600.00	85.00000	3825.00	68.00000	3060.00
	CONSTRUCTION SIGN, A								
0009	801-06710	68.000	DAY	10.00000	680.00	16.00000	1088.00	12.50000	850.00
	FLASHING ARROW SIGN								
0010	801-06775		LUMP	7000.00000	7000.00	7000.00000	7000.00	32052.00000	32052.00
	MAINTAINING TRAFFIC								
	SECTION TOTALS			\$ 574,365.00		\$ 616,314.00		\$ 644,500.00	
CONTRACT TOTALS				\$ 574,365.00		\$ 616,314.00		\$ 644,500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 650 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 513,485.07
 CALL ORDER : 650
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26754-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 3
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1139301 E & B PAVING, INC.		(8) 35-1136349 TSCHUOR, GALE COMPANY, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING, CONCRETE							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1890.00000	11340.00	1881.20000	11287.20	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	34332.40000	34332.40	78715.77000	78715.77	
0003 304-07490 HMA PATCHING, TYPE B	350.000	TON	112.20000	39270.00	107.48000	37618.00	
0004 503-03489 RETROFITTED TIE BARS	200.000	EACH	12.43000	2486.00	12.71000	2542.00	
0005 503-05240 D-1 CONTRACTION JOINT	291.000	LFT	8.04000	2339.64	13.26000	3858.66	
0006 506-06333 PCCP PATCHING, FULL DEPTH	5500.000	SYS	100.33000	551815.00	116.87000	642785.00	
0007 506-06334 PCCP PATCHING, PARTIAL DEPTH	20.000	SYS	147.00000	2940.00	241.62000	4832.40	
0008 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	66.30000	2983.50	73.54000	3309.30	
0009 801-06710 FLASHING ARROW SIGN	68.000	DAY	12.24000	832.32	16.97000	1153.96	
0010 801-06775 MAINTAINING TRAFFIC		LUMP	38309.09000	38309.09	75944.65000	75944.65	
SECTION TOTALS			\$ 686,647.95		\$ 862,046.94		
CONTRACT TOTALS			\$ 686,647.95		\$ 862,046.94		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 660 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 142,000.00
 CALL ORDER : 660
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -26777-A
 COUNTIES : VARIOUS
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 07/15/03 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 78,276.00	100.0000%
2	52-2166771 CHEMI-TROL CHEMICAL CO	\$ 88,000.00	112.4227%
3	35-1944148 DALTONS, INC.	\$ 91,935.00	117.4497%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1038926 TOWNSEND TREE SERVICE CO	UNIT PRICE	AMOUNT	(2) 52-2166771 CHEMI-TROL CHEMICAL CO	UNIT PRICE	AMOUNT	(3) 35-1944148 DALTONS, INC.	UNIT PRICE	AMOUNT
SECTION 0001	HERBICIDE TREATMENT										
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000		3000.00	3700.00000		3700.00	4935.00000		4935.00
0002 624-92647	HERBICIDE TREATMENT	3000.000 ACRE	25.09200		75276.00	28.10000		84300.00	29.00000		87000.00
	SECTION TOTALS			\$	78,276.00		\$	88,000.00		\$	91,935.00
	CONTRACT TOTALS			\$	78,276.00		\$	88,000.00		\$	91,935.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 430,250.00
 CALL ORDER : 670
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 19
 CONTRACT ID : M -26783-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/18/03 COMPLETION DATE
 URBAN PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 366,286.06	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 374,583.69	102.2653%
3	35-1065659 BROOKS CONSTRUCTION	\$ 412,639.56	112.6549%
4	35-1139301 E & B PAVING, INC.	\$ 481,175.47	131.3660%
5	35-1817530 PIONEER ASSOCIATES, INC.	\$ 537,368.86	146.7074%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CONCRETE PAVEMENT PATCHING								
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	2681.23000	16087.38	1500.00000	9000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		24351.00000	24351.00	28537.27000	28537.27	20500.00000	20500.00
0003 503-05240 D-1 CONTRACTION JOINT	588.000	LFT	7.25000	4263.00	6.61000	3886.68	9.00000	5292.00
0004 506-06333 PCCP PATCHING, FULL DEPTH	2305.000	SYS	72.50000	167112.50	80.84000	186336.20	80.00000	184400.00
0005 506-06334 PCCP PATCHING, PARTIAL DEPTH	450.000	SYS	92.00000	41400.00	67.78000	30501.00	80.00000	36000.00
0006 507-07481 CRACKS AND JOINTS IN PCCP, SEAL	35500.000	LFT	1.28000	45440.00	1.28000	45440.00	1.28000	45440.00
0007 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	9871.000	LFT	2.26000	22308.46	2.26000	22308.46	2.26000	22308.46
0008 605-06090 CURB, INTEGRAL, CONCRETE	781.000	LFT	18.00000	14058.00	25.61000	20001.41	30.00000	23430.00
0009 605-94285 CURB, CONCRETE RECONSTRUCTED	43.000	LFT	68.00000	2924.00	30.33000	1304.19	75.00000	3225.00
0010 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000	EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
0011 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	99.00000	2574.00	99.00000	2574.00	99.00000	2574.00
0012 801-06710 FLASHING ARROW SIGN	50.000	DAY	16.00000	800.00	16.00000	800.00	16.00000	800.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP		23735.00000	23735.00	9000.00000	9000.00	52550.00000	52550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 670 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 430,250.00
 CALL ORDER : 670
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 19
 CONTRACT ID : M -26783-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	980.000	LFT	0.15000	147.00	0.30000	294.00	0.15000	147.00
0015 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000	LFT	6.00000	1800.00	7.80000	2340.00	6.00000	1800.00
0016 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	400.000	LFT	0.28000	112.00	0.28000	112.00	0.28000	112.00
0017 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	22810.000	LFT	0.01000	228.10	0.01000	228.10	0.01000	228.10
0018 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	400.000	LFT	0.28000	112.00	0.28000	112.00	0.28000	112.00
0019 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	200.000	LFT	0.28000	56.00	0.28000	56.00	0.28000	56.00
0020 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	50.000	LFT	9.30000	465.00	9.30000	465.00	9.30000	465.00
0021 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000	DAY	1.00000	600.00	2.00000	1200.00	2.00000	1200.00
SECTION TOTALS			\$	366,286.06	\$	374,583.69	\$	412,639.56
CONTRACT TOTALS			\$	366,286.06	\$	374,583.69	\$	412,639.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 670 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 430,250.00

CALL ORDER : 670

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26783-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19

COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1817530 PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT PATCHING								
0001	105-07039 FIELD OFFICE, B	6.000	MOS	1986.12000	11916.72	1580.00000	9480.00	
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	24058.77000	24058.77	26930.00000	26930.00	
0003	503-05240 D-1 CONTRACTION JOINT	588.000	LFT	7.48000	4398.24	8.10000	4762.80	
0004	506-06333 PCCP PATCHING, FULL DEPTH	2305.000	SYS	92.94000	214226.70	117.00000	269685.00	
0005	506-06334 PCCP PATCHING, PARTIAL DEPTH	450.000	SYS	122.29000	55030.50	207.00000	93150.00	
0006	507-07481 CRACKS AND JOINTS IN PCCP, SEAL	35500.000	LFT	1.53000	54315.00	1.28000	45440.00	
0007	507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	9871.000	LFT	2.91000	28724.61	2.26000	22308.46	
0008	605-06090 CURB, INTEGRAL, CONCRETE	781.000	LFT	21.06000	16447.86	26.30000	20540.30	
0009	605-94285 CURB, CONCRETE RECONSTRUCTED	43.000	LFT	33.33000	1433.19	32.30000	1388.90	
0010	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000	EACH	494.70000	2968.20	1000.00000	6000.00	
0011	801-06640 CONSTRUCTION SIGN, A	26.000	EACH	127.50000	3315.00	9.00000	234.00	
0012	801-06710 FLASHING ARROW SIGN	50.000	DAY	15.30000	765.00	16.00000	800.00	
0013	801-06775 MAINTAINING TRAFFIC		LUMP	37979.58000	37979.58	25510.00000	25510.00	
0014	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	980.000	LFT	0.31000	303.80	0.22000	215.60	
0015	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000	LFT	7.96000	2388.00	9.00000	2700.00	
0016	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	400.000	LFT	8.16000	3264.00	0.28000	112.00	
0017	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	22810.000	LFT	0.53000	12089.30	0.28000	6386.80	
0018	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	400.000	LFT	8.16000	3264.00	0.01000	4.00	
0019	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	200.000	LFT	8.16000	1632.00	0.28000	56.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 670 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 430,250.00
 CALL ORDER : 670
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26783-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1817530 PIONEER ASSOCIATES, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	50.000 LFT	25.50000	1275.00	9.30000	465.00		
0021 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000 DAY	2.30000	1380.00	2.00000	1200.00		
SECTION TOTALS		\$	481,175.47	\$	537,368.86		
CONTRACT TOTALS		\$	481,175.47	\$	537,368.86		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 543,000.00
 CALL ORDER : 680
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 14
 COUNTIES : FULTON
 CONTRACT ID : M -26784-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/01/03 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 312,556.24	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 335,916.64	107.4739%
3	35-1065659 BROOKS CONSTRUCTION	\$ 353,321.22	113.0424%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	5500.00000	5500.00	640.00000 640.00
0002 105-07039 FIELD OFFICE, B	5.000	MOS	1625.00000	8125.00	1400.00000	7000.00	1540.00000 7700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16000.00000	16000.00	16650.00000	16650.00	17000.00000 17000.00
0004 202-02278 CURB, CONCRETE, REMOVE	4955.000	LFT	3.20000	15856.00	5.50000	27252.50	3.00000 14865.00
0005 202-02928 CATCH BASIN, REMOVE	8.000	EACH	125.00000	1000.00	355.00000	2840.00	400.00000 3200.00
0006 202-60820 SURFACE MILLING, ASPHALT	16005.000	SYS	1.20000	19206.00	0.65000	10403.25	4.00000 64020.00
0007 202-91385 INLET, REMOVE	4.000	EACH	125.00000	500.00	300.00000	1200.00	400.00000 1600.00
0009 304-07490 HMA PATCHING, TYPE B	1549.000	TON	39.00000	60411.00	40.00000	61960.00	50.00000 77450.00
0010 304-07493 HMA WIDENING, TYPE B	16.000	TON	39.00000	624.00	85.00000	1360.00	100.00000 1600.00
0011 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1337.000	TON	35.00000	46795.00	38.00000	50806.00	36.10000 48265.70
0012 406-05520 ASPHALT FOR TACK COAT	38.000	TON	150.00000	5700.00	145.00000	5510.00	0.01000 0.38
0013 604-06069 CURB RAMP, CONCRETE	20.000	SYS	35.00000	700.00	220.00000	4400.00	200.00000 4000.00
0014 605-06120 CURB, CONCRETE	4955.000	LFT	9.35000	46329.25	13.90000	68874.50	6.40000 31712.00
0015 610-07487 HMA FOR APPROACHES, TYPE B	638.000	TON	35.00000	22330.00	39.00000	24882.00	51.75000 33016.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 680 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 543,000.00
 CALL ORDER : 680
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 14
 CONTRACT ID : M -26784-A
 COUNTIES : FULTON
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 720-02830 INLET, J15	2.000	EACH	2400.00000	4800.00	2100.00000	4200.00	1000.00000	2000.00
0018 720-44000 CASTING, ADJUST TO GRADE	25.000	EACH	400.00000	10000.00	220.00000	5500.00	100.00000	2500.00
0019 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	350.00000	350.00	450.00000	450.00	1000.00000	1000.00
0020 720-45005 INLET, A2	2.000	EACH	2400.00000	4800.00	1700.00000	3400.00	1000.00000	2000.00
0021 720-45205 CATCH BASIN, A2	8.000	EACH	2400.00000	19200.00	1700.00000	13600.00	1000.00000	8000.00
0022 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	415.000	LFT	1.00000	415.00	1.00000	415.00	0.25000	103.75
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	415.000	LFT	2.70000	1120.50	1.10000	456.50	0.72000	298.80
0024 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	79.00000	2370.00	73.00000	2190.00	79.00000	2370.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	5500.00000	5500.00	3285.00000	3285.00	13200.00000	13200.00
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	460.000	LFT	0.55000	253.00	0.55000	253.00	0.55000	253.00
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1280.000	LFT	0.29000	371.20	0.29000	371.20	0.29000	371.20
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6341.000	LFT	0.29000	1838.89	0.29000	1838.89	0.29000	1838.89
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	44.000	LFT	4.50000	198.00	4.50000	198.00	4.50000	198.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	14.00000	56.00	60.00000	240.00	7.00000	28.00
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	75.00000	300.00	115.00000	460.00	115.00000	460.00
0032 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	516.000	TON	16.85000	8694.60	13.00000	6708.00	5.00000	2580.00
0033 621-06575 SODDING, NURSERY	1105.000	SYS	3.36000	3712.80	3.36000	3712.80	10.00000	11050.00
SECTION TOTALS			\$	312,556.24	\$	335,916.64	\$	353,321.22
CONTRACT TOTALS			\$	312,556.24	\$	335,916.64	\$	353,321.22

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,000.00
 CALL ORDER : 690
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 6, 30 AND 31
 COUNTIES : MARSHALL
 CONTRACT ID : M -26785-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 75 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1341875 CAVINDER & CAVINDER, INC.	\$ 65,700.00	100.0000%
2	35-2034028 C & H MOWING, INC.	\$ 68,000.00	103.5007%
3	35-1636776 LINKEL COMPANY	\$ 83,800.00	127.5494%
4	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 84,000.00	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	19700.00000	19700.00	25000.00000	25000.00	40000.00000	40000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	30000.00000	30000.00	30000.00000	30000.00	40000.00000	40000.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	16000.00000	16000.00	13000.00000	13000.00	3800.00000	3800.00
SECTION TOTALS				\$	65,700.00	\$	68,000.00	\$	83,800.00
CONTRACT TOTALS				\$	65,700.00	\$	68,000.00	\$	83,800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,000.00
 CALL ORDER : 690
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26785-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6, 30 AND 31
 COUNTIES : MARSHALL

SET-ASIDE :

=====							
		(4) 35-2154772					
		COMPTON'S MOWING SERVICE INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ROADSIDE MOWING							
0001 623-04884	MOWING, CYCLE NO. 1	1.000 CYCL	30000.00000	30000.00			
0002 623-04885	MOWING, CYCLE NO. 2	1.000 CYCL	30000.00000	30000.00			
0003 623-04886	MOWING, CYCLE NO. 3	1.000 CYCL	24000.00000	24000.00			
SECTION TOTALS			\$	84,000.00			

CONTRACT TOTALS			\$	84,000.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 63,000.00
 CALL ORDER : 700
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26786-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 75 CALENDAR DAYS
 URBAN

ROUTE : US 24 AND US 35
 COUNTIES : CASS MIAMI

CONTRACT DESCRIPTION :

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.	\$ 25,900.00	100.0000%
2	31-1400361 THOMPSON INTERSTATE MOWING	\$ 29,900.00	115.4440%
3	35-1341875 CAVINDER & CAVINDER, INC.	\$ 33,300.00	128.5714%
4	35-1636776 LINKEL COMPANY	\$ 33,800.00	130.5019%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2154772 COMPTON'S MOWING SERVICE INC		(2) 31-1400361 THOMPSON INTERSTATE MOWING		(3) 35-1341875 CAVINDER & CAVINDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	10000.00000	10000.00	9000.00000	9000.00	11300.00000	11300.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	10000.00000	10000.00	11900.00000	11900.00	13000.00000	13000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	5900.00000	5900.00	9000.00000	9000.00	9000.00000	9000.00
SECTION TOTALS			\$ 25,900.00		\$ 29,900.00		\$ 33,300.00
CONTRACT TOTALS			\$ 25,900.00		\$ 29,900.00		\$ 33,300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 63,000.00
 CALL ORDER : 700
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26786-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24 AND US 35
 COUNTIES : CASS MIAMI

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 ROADSIDE MOWING							
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	15000.00000	15000.00		
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	15000.00000	15000.00		
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	3800.00000	3800.00		
SECTION TOTALS				\$ 33,800.00			

CONTRACT TOTALS				\$ 33,800.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 168,000.00
 CALL ORDER : 710
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26787-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

ROUTE : US 41 AND US 50
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 143,600.00	100.0000%
2	35-2034028 C & H MOWING, INC.	\$ 153,000.00	106.5459%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1636776 LINKEL COMPANY		(2) 35-2034028 C & H MOWING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	45000.00000	45000.00	35000.00000	35000.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	52000.00000	52000.00	50000.00000	50000.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	40000.00000	40000.00	30000.00000	30000.00		
0004 623-04887 MOWING, CYCLE NO. 4	1.000 CYCL	6600.00000	6600.00	38000.00000	38000.00		
SECTION TOTALS			\$ 143,600.00		\$ 153,000.00		
CONTRACT TOTALS			\$ 143,600.00		\$ 153,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 140,000.00
 CALL ORDER : 720
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : I-65 & I-70
 CONTRACT ID : M -26811-A
 COUNTIES : VARIOUS
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/08/03 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1958578	FEENEY, V., INC.	REJECTED	\$ 104,100.00	100.0000%
2	35-1636776	LINKEL COMPANY	AWARD	\$ 143,600.00	137.9442%

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	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING										
0001	623-04884	1.000	CYCL	13012.50000	13012.50	30750.00000		30750.00		
	MOWING, CYCLE NO. 1 RURAL									
0002	623-04884	1.000	CYCL	13012.50000	13012.50	30750.00000		30750.00		
	MOWING, CYCLE NO. 1 URBAN									
0003	623-04885	1.000	CYCL	24025.00000	24025.00	30750.00000		30750.00		
	MOWING, CYCLE NO. 2 RURAL									
0004	623-04885	1.000	CYCL	13012.50000	13012.50	30750.00000		30750.00		
	MOWING, CYCLE NO. 2 URBAN									
0005	623-04886	1.000	CYCL	2000.00000	2000.00	600.00000		600.00		
	MOWING, CYCLE NO. 3 RURAL									
0006	623-04886	1.000	CYCL	13012.50000	13012.50	10000.00000		10000.00		
	MOWING, CYCLE NO. 3 URBAN									
0007	623-04887	1.000	CYCL	13012.50000	13012.50	5000.00000		5000.00		
	MOWING, CYCLE NO. 4 RURAL									
0008	623-04887	1.000	CYCL	13012.50000	13012.50	5000.00000		5000.00		
	MOWING, CYCLE NO. 4 URBAN									
	SECTION TOTALS				\$ 104,100.00			\$ 143,600.00		
	CONTRACT TOTALS				\$ 104,100.00			\$ 143,600.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 86,500.00
 CALL ORDER : 730
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : VARIOUS
 COUNTIES : VARIOUS
 CONTRACT ID : M -26812-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/08/03 COMPLETION DATE
 URBAN 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.	\$ 64,000.00	100.0000%
2	35-1917122 FIRST CLASS LANDSCAPING INC. CONDITIONAL BID	\$ 73,470.00	114.7968%
3	35-1636776 LINKEL COMPANY	\$ 83,800.00	130.9375%
4	35-2029777 FISK EXCAVAT PLUM & SEPIC SERV	\$ 84,899.00	132.6546%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2034028 C & H MOWING, INC.		(2) 35-1917122 FIRST CLASS LANDSCAPING INC.		(3) 35-1636776 LINKEL COMPANY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MOWING								
0001 623-04884 MOWING, CYCLE NO. 1 URBAN	1.000	CYCL	18000.00000	18000.00	20000.00000	20000.00	33000.00000	33000.00
0002 623-04885 MOWING, CYCLE NO. 2 URBAN	1.000	CYCL	18000.00000	18000.00	18000.00000	18000.00	33000.00000	33000.00
0003 623-04886 MOWING, CYCLE NO. 3 URBAN	1.000	CYCL	10000.00000	10000.00	17470.00000	17470.00	15000.00000	15000.00
0004 623-04887 MOWING, CYCLE NO. 4 URBAN	1.000	CYCL	18000.00000	18000.00	18000.00000	18000.00	2800.00000	2800.00
SECTION TOTALS			\$ 64,000.00		\$ 73,470.00		\$ 83,800.00	
CONTRACT TOTALS			\$ 64,000.00		\$ 73,470.00		\$ 83,800.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 86,500.00
 CALL ORDER : 730
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26812-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

=====							
		(4) 35-2029777					
		FISK EXCAVAT PLUM & SEPIC SE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADSIDE MOWING							
0001 623-04884	MOWING, CYCLE NO. 1 URBAN	1.000	CYCL	23000.00000	23000.00		
0002 623-04885	MOWING, CYCLE NO. 2 URBAN	1.000	CYCL	22000.00000	22000.00		
0003 623-04886	MOWING, CYCLE NO. 3 URBAN	1.000	CYCL	21000.00000	21000.00		
0004 623-04887	MOWING, CYCLE NO. 4 URBAN	1.000	CYCL	18899.00000	18899.00		
SECTION TOTALS				\$	84,899.00		

CONTRACT TOTALS				\$	84,899.00		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,250.00
 CALL ORDER : 740
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : VARIOUS
 COUNTIES : VARIOUS
 CONTRACT ID : M -26813-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/08/03 COMPLETION DATE
 URBAN 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.	CONDITIONAL BID & AWARD \$ 94,500.00	100.0000%
2	35-1917122	FIRST CLASS LANDSCAPING INC.	\$ 98,470.00	104.2010%
3	35-2029777	FISK EXCAVAT PLUM & SEPIC SERV	CONDITIONAL BID \$ 104,899.00	111.0042%
4	35-2045735	J & M CONTRACTING, INC.	CONDITIONAL BID \$ 108,000.00	114.2857%
5	35-1636776	LINKEL COMPANY	\$ 143,600.00	151.9576%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2034028 C & H MOWING, INC.	(2) 35-1917122 FIRST CLASS LANDSCAPING INC.	(3) 35-2029777 FISK EXCAVAT PLUM & SEPIC SE				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MOWING									
0001	623-04884	1.000	CYCL	16000.00000	16000.00	7900.00000	7900.00	16000.00000	16000.00
	MOWING, CYCLE NO. 1 RURAL								
0002	623-04884	1.000	CYCL	15000.00000	15000.00	17000.00000	17000.00	18000.00000	18000.00
	MOWING, CYCLE NO. 1 URBAN								
0003	623-04885	1.000	CYCL	18000.00000	18000.00	16000.00000	16000.00	20000.00000	20000.00
	MOWING, CYCLE NO. 2 RURAL								
0004	623-04885	1.000	CYCL	14000.00000	14000.00	17000.00000	17000.00	16000.00000	16000.00
	MOWING, CYCLE NO. 2 URBAN								
0005	623-04886	1.000	CYCL	3000.00000	3000.00	2000.00000	2000.00	2000.00000	2000.00
	MOWING, CYCLE NO. 3 RURAL								
0006	623-04886	1.000	CYCL	6500.00000	6500.00	14470.00000	14470.00	12000.00000	12000.00
	MOWING, CYCLE NO. 3 URBAN								
0007	623-04887	1.000	CYCL	11000.00000	11000.00	7100.00000	7100.00	10000.00000	10000.00
	MOWING, CYCLE NO. 4 RURAL								
0008	623-04887	1.000	CYCL	11000.00000	11000.00	17000.00000	17000.00	10899.00000	10899.00
	MOWING, CYCLE NO. 4 URBAN								
	SECTION TOTALS			\$ 94,500.00		\$ 98,470.00		\$ 104,899.00	
	CONTRACT TOTALS			\$ 94,500.00		\$ 98,470.00		\$ 104,899.00	

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ENGINEER'S ESTIMATE: \$ 127,250.00
 CALL ORDER : 740
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26813-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2045735 J & M CONTRACTING, INC.		(5) 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 RURAL	1.000	CYCL	27200.00000	27200.00	30750.00000	30750.00	
0002 623-04884 MOWING, CYCLE NO. 1 URBAN	1.000	CYCL	27200.00000	27200.00	30750.00000	30750.00	
0003 623-04885 MOWING, CYCLE NO. 2 RURAL	1.000	CYCL	27200.00000	27200.00	30750.00000	30750.00	
0004 623-04885 MOWING, CYCLE NO. 2 URBAN	1.000	CYCL	25200.00000	25200.00	30750.00000	30750.00	
0005 623-04886 MOWING, CYCLE NO. 3 RURAL	1.000	CYCL	100.00000	100.00	600.00000	600.00	
0006 623-04886 MOWING, CYCLE NO. 3 URBAN	1.000	CYCL	500.00000	500.00	10000.00000	10000.00	
0007 623-04887 MOWING, CYCLE NO. 4 RURAL	1.000	CYCL	100.00000	100.00	5000.00000	5000.00	
0008 623-04887 MOWING, CYCLE NO. 4 URBAN	1.000	CYCL	500.00000	500.00	5000.00000	5000.00	
SECTION TOTALS			\$ 108,000.00		\$ 143,600.00		
CONTRACT TOTALS			\$ 108,000.00		\$ 143,600.00		

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 129,750.00
 CALL ORDER : 750
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -26814-A
 COUNTIES : VARIOUS
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/08/03 COMPLETION DATE
 RURAL 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.	\$ 96,500.00	100.0000%
2	35-1917122 FIRST CLASS LANDSCAPING INC. CONDITIONAL BID	\$ 112,750.00	116.8393%
3	35-1991044 JOHNSON COMPANY INC.	\$ 129,000.00	133.6787%
4	35-1636776 LINKEL COMPANY	\$ 143,600.00	148.8082%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2034028 C & H MOWING, INC.		(2) 35-1917122 FIRST CLASS LANDSCAPING INC.		(3) 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 RURAL	1.000	CYCL	16000.00000	16000.00	20000.00000	20000.00	30000.00000	30000.00
0002 623-04884 MOWING, CYCLE NO. 1 URBAN	1.000	CYCL	15000.00000	15000.00	11000.00000	11000.00	19000.00000	19000.00
0003 623-04885 MOWING, CYCLE NO. 2 RURAL	1.000	CYCL	18000.00000	18000.00	30000.00000	30000.00	30000.00000	30000.00
0004 623-04885 MOWING, CYCLE NO. 2 URBAN	1.000	CYCL	15000.00000	15000.00	13000.00000	13000.00	10000.00000	10000.00
0005 623-04886 MOWING, CYCLE NO. 3 RURAL	1.000	CYCL	4000.00000	4000.00	2750.00000	2750.00	10000.00000	10000.00
0006 623-04886 MOWING, CYCLE NO. 3 URBAN	1.000	CYCL	6500.00000	6500.00	10000.00000	10000.00	10000.00000	10000.00
0007 623-04887 MOWING, CYCLE NO. 4 RURAL	1.000	CYCL	11000.00000	11000.00	16000.00000	16000.00	10000.00000	10000.00
0008 623-04887 MOWING, CYCLE NO. 4 URBAN	1.000	CYCL	11000.00000	11000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$ 96,500.00		\$ 112,750.00		\$ 129,000.00	
CONTRACT TOTALS			\$ 96,500.00		\$ 112,750.00		\$ 129,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 129,750.00
 CALL ORDER : 750
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26814-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

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 ROADSIDE MOWING							
0001 623-04884	MOWING, CYCLE NO. 1 RURAL	1.000	CYCL	30750.00000	30750.00		
0002 623-04884	MOWING, CYCLE NO. 1 URBAN	1.000	CYCL	30750.00000	30750.00		
0003 623-04885	MOWING, CYCLE NO. 2 RURAL	1.000	CYCL	30750.00000	30750.00		
0004 623-04885	MOWING, CYCLE NO. 2 URBAN	1.000	CYCL	30750.00000	30750.00		
0005 623-04886	MOWING, CYCLE NO. 3 RURAL	1.000	CYCL	600.00000	600.00		
0006 623-04886	MOWING, CYCLE NO. 3 URBAN	1.000	CYCL	10000.00000	10000.00		
0007 623-04887	MOWING, CYCLE NO. 4 RURAL	1.000	CYCL	5000.00000	5000.00		
0008 623-04887	MOWING, CYCLE NO. 4 URBAN	1.000	CYCL	5000.00000	5000.00		
SECTION TOTALS				\$ 143,600.00			

CONTRACT TOTALS				\$ 143,600.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 77,750.00
 CALL ORDER : 760
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : I-65 AND I-70
 CONTRACT ID : M -26815-A
 COUNTIES : VARIOUS
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/08/03 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2029777 FISK EXCAVAT PLUM & SEPIC SERV	\$ 24,790.00	100.0000%
2	35-1917122 FIRST CLASS LANDSCAPING INC.	\$ 29,700.00	119.8063%
3	35-1958578 FEENEY, V., INC. CONDITIONAL BID	\$ 36,747.00	148.2331%
4	35-1636776 LINKEL COMPANY	\$ 66,800.00	269.4634%
5	35-1991044 JOHNSON COMPANY INC.	\$ 96,000.00	387.2529%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2029777 FISK EXCAVAT PLUM & SEPIC SE		(2) 35-1917122 FIRST CLASS LANDSCAPING INC.		(3) 35-1958578 FEENEY, V., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001								
0001 623-04884 MOWING, CYCLE NO. 1	1.000	CYCL	2390.00000	2390.00	3300.00000	3300.00	4083.00000	4083.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	3300.00000	3300.00	3300.00000	3300.00	4083.00000	4083.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	2300.00000	2300.00	3300.00000	3300.00	4083.00000	4083.00
0004 623-04887 MOWING, CYCLE NO. 4	1.000	CYCL	3300.00000	3300.00	3300.00000	3300.00	4083.00000	4083.00
0005 623-05684 MOWING, CYCLE NO. 5	1.000	CYCL	2300.00000	2300.00	3300.00000	3300.00	4083.00000	4083.00
0006 623-06008 MOWING, CYCLE NO. 7	1.000	CYCL	3300.00000	3300.00	3300.00000	3300.00	4083.00000	4083.00
0007 623-06010 MOWING, CYCLE NO. 9	1.000	CYCL	2300.00000	2300.00	3300.00000	3300.00	4083.00000	4083.00
0008 623-06704 MOWING, CYCLE NO. 6	1.000	CYCL	3300.00000	3300.00	3300.00000	3300.00	4083.00000	4083.00
0009 623-06707 MOWING, CYCLE NO. 8	1.000	CYCL	2300.00000	2300.00	3300.00000	3300.00	4083.00000	4083.00
SECTION TOTALS			\$ 24,790.00		\$ 29,700.00		\$ 36,747.00	
CONTRACT TOTALS			\$ 24,790.00		\$ 29,700.00		\$ 36,747.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 77,750.00
 CALL ORDER : 760
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26815-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65 AND I-70
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1636776 LINKEL COMPANY		(5) 35-1991044 JOHNSON COMPANY INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001							
0001	623-04884	1.000	CYCL	10000.00000	10000.00	19000.00000	19000.00
	MOWING, CYCLE NO. 1						
0002	623-04885	1.000	CYCL	10000.00000	10000.00	12000.00000	12000.00
	MOWING, CYCLE NO. 2						
0003	623-04886	1.000	CYCL	10000.00000	10000.00	7500.00000	7500.00
	MOWING, CYCLE NO. 3						
0004	623-04887	1.000	CYCL	10000.00000	10000.00	11500.00000	11500.00
	MOWING, CYCLE NO. 4						
0005	623-05684	1.000	CYCL	10000.00000	10000.00	8000.00000	8000.00
	MOWING, CYCLE NO. 5						
0006	623-06008	1.000	CYCL	3500.00000	3500.00	10000.00000	10000.00
	MOWING, CYCLE NO. 7						
0007	623-06010	1.000	CYCL	1300.00000	1300.00	8000.00000	8000.00
	MOWING, CYCLE NO. 9						
0008	623-06704	1.000	CYCL	10000.00000	10000.00	10000.00000	10000.00
	MOWING, CYCLE NO. 6						
0009	623-06707	1.000	CYCL	2000.00000	2000.00	10000.00000	10000.00
	MOWING, CYCLE NO. 8						
	SECTION TOTALS			\$ 66,800.00		\$ 96,000.00	
CONTRACT TOTALS				\$ 66,800.00		\$ 96,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,400.00
 CALL ORDER : 770
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26825-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 50 CALENDAR DAYS
 RURAL

ROUTE : I-65
 COUNTIES : CLARK
 SCOTT

JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING, INC.	\$ 52,000.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 54,800.00	105.3846%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2045735 J & M CONTRACTING, INC.		(2) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING					
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	20000.00000	20000.00	25000.00000	25000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	20000.00000	20000.00	25000.00000	25000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	12000.00000	12000.00	4800.00000	4800.00
SECTION TOTALS		\$	52,000.00	\$	54,800.00
CONTRACT TOTALS		\$	52,000.00	\$	54,800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,450.00
 CALL ORDER : 780
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26826-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 50 CALENDAR DAYS
 RURAL

ROUTE : I-64
 COUNTIES : CRAWFORD
 HARRISON

FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING, INC.	\$ 38,400.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 42,800.00	111.4583%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2045735 J & M CONTRACTING, INC.		(2) 35-1636776 LINKEL COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	15000.00000	15000.00	20000.00000	20000.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	15000.00000	15000.00	20000.00000	20000.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	8400.00000	8400.00	2800.00000	2800.00		
SECTION TOTALS			\$ 38,400.00		\$ 42,800.00		
CONTRACT TOTALS			\$ 38,400.00		\$ 42,800.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,500.00
 CALL ORDER : 790
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26827-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 50 CALENDAR DAYS
 RURAL

ROUTE : I-74
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING, INC.	CONDITIONAL BID	\$ 35,000.00	100.0000%
2	35-1636776 LINKEL COMPANY	AWARD	\$ 37,800.00	108.0000%
3	35-1917122 FIRST CLASS LANDSCAPING INC.		\$ 39,330.00	112.3714%
4	35-1991044 JOHNSON COMPANY INC.		\$ 44,000.00	125.7142%

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	20000.00000	20000.00	17000.00000	17000.00	14000.00000	14000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	10000.00000	10000.00	17000.00000	17000.00	15330.00000	15330.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	5000.00000	5000.00	3800.00000	3800.00	10000.00000	10000.00
SECTION TOTALS				\$	35,000.00	\$	37,800.00	\$	39,330.00
CONTRACT TOTALS				\$	35,000.00	\$	37,800.00	\$	39,330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,500.00
 CALL ORDER : 790
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : M -26827-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74
 COUNTIES : VARIOUS

SET-ASIDE :

=====							
		(4) 35-1991044					
		JOHNSON COMPANY INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ROADSIDE MOWING							
0001	623-04884	1.000	CYCL	14000.00000	14000.00		
	MOWING, CYCLE NO. 1						
0002	623-04885	1.000	CYCL	20000.00000	20000.00		
	MOWING, CYCLE NO. 2						
0003	623-04886	1.000	CYCL	10000.00000	10000.00		
	MOWING, CYCLE NO. 3						
	SECTION TOTALS			\$ 44,000.00			

CONTRACT TOTALS				\$ 44,000.00			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,800.00
 CALL ORDER : 796
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 465, 65, 70, 74
 COUNTIES : MARION
 CONTRACT ID : M -26928-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/07/03 COMPLETION DATE
 URBAN PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL	% OVER
				BID	LOW BID
1	35-1636776	LINKEL COMPANY		\$ 306,000.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, SWEEPING								
0001	210-02786		LUMP	12000.00000	12000.00			
	SWEEPING, CYCLE NO. 4							
0002	210-04628	160.000	HRS	100.00000	16000.00			
	SWEEPING, INCIDENTAL							
0003	210-93708		LUMP	145000.00000	145000.00			
	SWEEPING, CYCLE NO. 1							
0004	210-93709		LUMP	93000.00000	93000.00			
	SWEEPING, CYCLE NO. 2							
0005	210-93710		LUMP	40000.00000	40000.00			
	SWEEPING, CYCLE NO. 3							
	SECTION TOTALS			\$ 306,000.00				
	CONTRACT TOTALS			\$ 306,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,803.25
 CALL ORDER : 800
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 90
 CONTRACT ID : MT-26693-A
 COUNTIES : LAKE
 DISTRICT : TOLL ROAD DISTRICT
 CONTRACT TIME : 08/23/03 COMPLETION DATE
 URBAN PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 466,787.52	100.0000%
2	36-2231526 WALSH CONSTR CO OF ILL	\$ 473,000.00	101.3309%
3	35-0809022 BOYD CONSTRUCTION CO	\$ 503,198.82	107.8004%
4	36-2364802 HASSE CONSTRUCTION CO	\$ 503,268.75	107.8153%
5	35-1489621 HRP CONSTRUCTION, INC.	\$ 604,235.00	129.4454%
6	35-1058916 WOODRUFF & SONS, INC.	\$ 672,336.70	144.0348%
7	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 720,289.37	154.3077%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0809022 BOYD CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SEWER LINE FOR TOLL PLAZA							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	18000.00000	18000.00	40000.00000	40000.00	6000.00000	6000.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	2900.00000	11600.00	2220.00000	8880.00	1875.00000	7500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	23000.00000	23000.00	3600.00000	3600.00
0004 202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2500.00000	5000.00
0005 202-01404 LIQUIDS AND SLUDGE, REMOVE AND DISPOSE	2500.000 GAL	0.85000	2125.00	0.32000	800.00	1.16000	2900.00
0006 202-02240 PAVEMENT, REMOVE	416.000 SYS	11.00000	4576.00	7.65000	3182.40	6.00000	2496.00
0007 202-02278 CURB, CONCRETE, REMOVE	78.000 LFT	3.40000	265.20	5.49000	428.22	9.00000	702.00
0008 202-07003 REMOVE MISCELLANEOUS EQUIPMENT	LUMP	3500.00000	3500.00	2000.00000	2000.00	1500.00000	1500.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	75.000 SYS	4.00000	300.00	8.00000	600.00	12.00000	900.00
0010 202-91840 FENCE, CHAIN LINK, REMOVE	20.000 LFT	5.25000	105.00	15.00000	300.00	17.25000	345.00
0011 202-96133 PIPE, REMOVE	118.000 LFT	4.00000	472.00	5.00000	590.00	10.00000	1180.00
0012 202-98695 WELL, REMOVE	LUMP	1075.00000	1075.00	1700.00000	1700.00	1500.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,803.25
 CALL ORDER : 800
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 90
 CONTRACT ID : MT-26693-A
 COUNTIES : LAKE
 DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0809022 BOYD CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-99187 FENCE, FARM FIELD, REMOVE	30.000	LFT	5.25000	157.50	15.00000	450.00	20.00000	600.00
0014 203-02000 EXCAVATION, COMMON	811.000	CYS	1.00000	811.00	6.00000	4866.00	12.00000	9732.00
0015 203-02010 EXCAVATION, ROCK	980.000	CYS	25.00000	24500.00	0.01000	9.80	35.00000	34300.00
0016 203-04523 DEWATERING		LUMP	5000.00000	5000.00	15000.00000	15000.00	11700.00000	11700.00
0017 203-07084 EXCAVATION , HAND EXCAVATE		LUMP	6300.00000	6300.00	620.00000	620.00	1200.00000	1200.00
0018 205-06937 TEMPORARY SILT FENCE	3400.000	LFT	1.35000	4590.00	1.35000	4590.00	4.50000	15300.00
0019 206-51220 EXCAVATION, WET	140.000	CYS	5.00000	700.00	0.01000	1.40	50.00000	7000.00
0020 210-06369 SAW CUT BITUMINOUS PAVEMENT	191.000	LFT	0.90000	171.90	2.00000	382.00	3.00000	573.00
0021 210-06369 SAW CUT CONCRETE	233.000	LFT	3.00000	699.00	4.00000	932.00	4.00000	932.00
0022 210-06994 CONCRETE FLOOR SLAB, PATCHING FOR DUCT REMOVAL		LUMP	1850.00000	1850.00	3000.00000	3000.00	1500.00000	1500.00
0023 210-06994 CONCRETE WALL PATCHING FOR DUCT REMOVAL		LUMP	1040.00000	1040.00	3000.00000	3000.00	1500.00000	1500.00
0024 211-02050 B BORROW	2200.000	CYS	1.00000	2200.00	0.01000	22.00	10.00000	22000.00
0025 213-04324 FLOWABLE FILL	272.000	CYS	40.00000	10880.00	59.55000	16197.60	150.00000	40800.00
0026 303-52308 COMPACTED AGGREGATE, O, 53	2.000	TON	118.00000	236.00	112.00000	224.00	55.00000	110.00
0027 502-06327 PCCP, 10 IN. , REINFORCED	40.300	SYS	100.00000	4030.00	60.00000	2418.00	25.00000	1007.50
0028 603-06065 FENCE, CHAIN LINK, RESET	20.000	LFT	30.00000	600.00	30.00000	600.00	35.00000	700.00
0029 603-93088 FENCE, FARM FIELD, REPAIR	30.000	LFT	30.00000	900.00	30.00000	900.00	35.00000	1050.00
0030 604-90256 SIDEWALK, CONCRETE, 6 IN.	75.000	SYS	50.00000	3750.00	32.00000	2400.00	35.00000	2625.00
0031 605-06090 CURB, INTEGRAL, CONCRETE	78.000	LFT	30.00000	2340.00	18.00000	1404.00	10.00000	780.00
0032 621-03867 MULCHED SEEDING, A	1184.000	SYS	1.56000	1847.04	1.56000	1847.04	2.15000	2545.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,803.25
 CALL ORDER : 800
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 90
 CONTRACT ID : MT-26693-A
 COUNTIES : LAKE
 DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0809022 BOYD CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06574 SODDING	4442.000	SYS	3.45000	15324.90	3.45000	15324.90	4.66000	20699.72
0034 702-76240 CONCRETE , 6 IN. PAD, SLAB W4X4-W4.0XW4.0	2.300	CYS	310.00000	713.00	500.00000	1150.00	650.00000	1495.00
0035 715-03795 PIPE, DUCTILE IRON, 6 IN. CL52, POLYETHYLENE WRAPPED	250.000	LFT	31.75000	7937.50	29.00000	7250.00	22.00000	5500.00
0036 715-06814 PIPE, SANITARY SEWER, 4 IN.	1727.000	LFT	37.80000	65280.60	25.00000	43175.00	30.00000	51810.00
0037 715-90052 LIFT STATION , VERTICAL WELL LIFT		LUMP	116400.00000	116400.00	100000.00000	100000.00	83400.00000	83400.00
0038 715-94457 PIPE, PVC, SDR 35, 8 IN	502.000	LFT	20.80000	10441.60	31.00000	15562.00	27.00000	13554.00
0039 715-97544 PIPE, DUCTILE IRON, 8 IN. CL52, POLYETHYLENE WRAPPED	2071.000	LFT	28.80000	59644.80	33.00000	68343.00	32.00000	66272.00
0040 720-45520 MANHOLE, E4, MODIFIED	1.000	EACH	4340.00000	4340.00	20000.00000	20000.00	2100.00000	2100.00
0041 720-94157 MANHOLE, C	2.000	EACH	1750.00000	3500.00	2500.00000	5000.00	2275.00000	4550.00
0042 720-94157 MANHOLE, C , WITH CLEANOUT	2.000	EACH	1770.00000	3540.00	2500.00000	5000.00	2600.00000	5200.00
0043 732-02744 GATE VALVE AND BOX, 6 IN.	3.000	EACH	800.00000	2400.00	700.00000	2100.00	700.00000	2100.00
0044 732-04836 GATE VALVE , LOCKABLE, 8 IN.	1.000	EACH	1000.00000	1000.00	800.00000	800.00	900.00000	900.00
0045 732-04926 VALVE , SEWAGE AIR AND VACUUM	1.000	EACH	2400.00000	2400.00	2500.00000	2500.00	1900.00000	1900.00
0046 732-06672 PATCH , UTILITY CUT	2570.000	SFT	5.40000	13878.00	5.50000	14135.00	2.50000	6425.00
0047 732-91737 MISCELLANEOUS EQUIPMENT FOR WATER INSTALLATION		LUMP	2625.00000	2625.00	200.00000	200.00	31900.00000	31900.00
0048 732-91742 FIRE HYDRANT	3.000	EACH	2000.00000	6000.00	2800.00000	8400.00	2700.00000	8100.00
0049 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	79.00000	1027.00	79.00000	1027.00	75.00000	975.00
0050 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	13.00000	78.00	13.00000	78.00	150.00000	900.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	17584.16000	17584.16	3500.00000	3500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,803.25
 CALL ORDER : 800
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : MT-26693-A
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : 90
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0809022 BOYD CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-07118 BARRICADE, III-A	96.000	LFT	6.63000	636.48	6.63000	636.48	15.00000	1440.00
0053 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	50.000	LFT	20.00000	1000.00	7.80000	390.00	18.00000	900.00
SECTION TOTALS			\$	466,787.52	\$	473,000.00	\$	503,198.82
CONTRACT TOTALS			\$	466,787.52	\$	473,000.00	\$	503,198.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,803.25
 CALL ORDER : 800
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 90
 CONTRACT ID : MT-26693-A
 COUNTIES : LAKE
 DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2364802 HASSE CONSTRUCTION CO		(5) 35-1489621 HRP CONSTRUCTION, INC.		(6) 35-1058916 WOODRUFF & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-06369 SAW CUT BITUMINOUS PAVEMENT	191.000	LFT	1.00000	191.00	2.00000	382.00	2.00000	382.00
0021 210-06369 SAW CUT CONCRETE	233.000	LFT	3.00000	699.00	3.00000	699.00	5.00000	1165.00
0022 210-06994 CONCRETE FLOOR SLAB, PATCHING FOR DUCT REMOVAL		LUMP	900.00000	900.00	3745.00000	3745.00	3745.50000	3745.50
0023 210-06994 CONCRETE WALL PATCHING FOR DUCT REMOVAL		LUMP	1000.00000	1000.00	2454.00000	2454.00	2454.10000	2454.10
0024 211-02050 B BORROW	2200.000	CYS	5.00000	11000.00	8.00000	17600.00	13.75000	30250.00
0025 213-04324 FLOWABLE FILL	272.000	CYS	75.00000	20400.00	45.00000	12240.00	64.00000	17408.00
0026 303-52308 COMPACTED AGGREGATE, O, 53	2.000	TON	25.00000	50.00	25.00000	50.00	79.00000	158.00
0027 502-06327 PCCP, 10 IN. , REINFORCED	40.300	SYS	75.00000	3022.50	50.00000	2015.00	190.00000	7657.00
0028 603-06065 FENCE, CHAIN LINK, RESET	20.000	LFT	35.00000	700.00	30.00000	600.00	17.30000	346.00
0029 603-93088 FENCE, FARM FIELD, REPAIR	30.000	LFT	40.00000	1200.00	30.00000	900.00	14.00000	420.00
0030 604-90256 SIDEWALK, CONCRETE, 6 IN.	75.000	SYS	55.00000	4125.00	25.00000	1875.00	23.30000	1747.50
0031 605-06090 CURB, INTEGRAL, CONCRETE	78.000	LFT	16.00000	1248.00	20.00000	1560.00	22.89000	1785.42
0032 621-03867 MULCHED SEEDING, A	1184.000	SYS	2.00000	2368.00	1.00000	1184.00	1.72000	2036.48
0033 621-06574 SODDING	4442.000	SYS	6.00000	26652.00	3.00000	13326.00	3.80000	16879.60
0034 702-76240 CONCRETE , 6 IN. PAD, SLAB W4X4-W4.0XW4.0	2.300	CYS	175.00000	402.50	500.00000	1150.00	1121.96000	2580.51
0035 715-03795 PIPE, DUCTILE IRON, 6 IN. CL52, POLYETHYLENE WRAPPED	250.000	LFT	40.00000	10000.00	21.00000	5250.00	22.55000	5637.50
0036 715-06814 PIPE, SANITARY SEWER, 4 IN.	1727.000	LFT	34.00000	58718.00	17.00000	29359.00	24.08000	41586.16
0037 715-90052 LIFT STATION , VERTICAL WELL LIFT		LUMP	13500.00000	13500.00	226000.00000	226000.00	109128.50000	109128.50
0038 715-94457 PIPE, PVC, SDR 35, 8 IN	502.000	LFT	34.00000	17068.00	13.00000	6526.00	26.92000	13513.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,803.25

ROUTE : 90

CALL ORDER : 800

CONTRACT ID : MT-26693-A

COUNTIES : LAKE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2364802 HASSE CONSTRUCTION CO		(5) 35-1489621 HRP CONSTRUCTION, INC.		(6) 35-1058916 WOODRUFF & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-97544 PIPE, DUCTILE IRON, 8 IN. CL52, POLYETHYLENE WRAPPED	2071.000	LFT	51.00000	105621.00	48.00000	99408.00	52.34000	108396.14
0040 720-45520 MANHOLE, E4, MODIFIED	1.000	EACH	1800.00000	1800.00	3200.00000	3200.00	3607.10000	3607.10
0041 720-94157 MANHOLE, C	2.000	EACH	1350.00000	2700.00	1700.00000	3400.00	1801.10000	3602.20
0042 720-94157 MANHOLE, C , WITH CLEANOUT	2.000	EACH	1600.00000	3200.00	2100.00000	4200.00	3373.10000	6746.20
0043 732-02744 GATE VALVE AND BOX, 6 IN.	3.000	EACH	700.00000	2100.00	500.00000	1500.00	773.70000	2321.10
0044 732-04836 GATE VALVE , LOCKABLE, 8 IN.	1.000	EACH	900.00000	900.00	1292.00000	1292.00	1679.00000	1679.00
0045 732-04926 VALVE , SEWAGE AIR AND VACUUM	1.000	EACH	85000.00000	85000.00	2100.00000	2100.00	3188.00000	3188.00
0046 732-06672 PATCH , UTILITY CUT	2570.000	SFT	2.50000	6425.00	5.00000	12850.00	4.26000	10948.20
0047 732-91737 MISCELLANEOUS EQUIPMENT FOR WATER INSTALLATION		LUMP	11500.00000	11500.00	15345.00000	15345.00	15345.00000	15345.00
0048 732-91742 FIRE HYDRANT	3.000	EACH	2200.00000	6600.00	1750.00000	5250.00	2296.50000	6889.50
0049 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	110.00000	1430.00	75.00000	975.00	86.90000	1129.70
0050 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	45.00000	270.00	10.00000	60.00	27.50000	165.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	4000.00000	4000.00	9789.40000	9789.40
0052 801-07118 BARRICADE, III-A	96.000	LFT	9.00000	864.00	6.00000	576.00	7.29000	699.84
0053 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	50.000	LFT	100.00000	5000.00	9.00000	450.00	11.00000	550.00
SECTION TOTALS			\$ 503,268.75		\$ 604,235.00		\$ 672,336.70	
CONTRACT TOTALS			\$ 503,268.75		\$ 604,235.00		\$ 672,336.70	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 800 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,803.25
 CALL ORDER : 800
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 90
 CONTRACT ID : MT-26693-A
 COUNTIES : LAKE
 DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1035114 SUPERIOR CONSTRUCTION CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SEWER LINE FOR TOLL PLAZA							
0001 105-06845		LUMP	38500.00000	38500.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	4.000	MOS	1625.00000	6500.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	60000.00000	60000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-01347	2.000	EACH	470.00000	940.00			
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE							
0005 202-01404	2500.000	GAL	0.50000	1250.00			
LIQUIDS AND SLUDGE, REMOVE AND DISPOSE							
0006 202-02240	416.000	SYS	28.30000	11772.80			
PAVEMENT, REMOVE							
0007 202-02278	78.000	LFT	10.54000	822.12			
CURB, CONCRETE, REMOVE							
0008 202-07003		LUMP	29950.00000	29950.00			
REMOVE MISCELLANEOUS EQUIPMENT							
0009 202-52710	75.000	SYS	15.55000	1166.25			
SIDEWALK, CONCRETE, REMOVE							
0010 202-91840	20.000	LFT	15.00000	300.00			
FENCE, CHAIN LINK, REMOVE							
0011 202-96133	118.000	LFT	1.95000	230.10			
PIPE, REMOVE							
0012 202-98695		LUMP	1500.00000	1500.00			
WELL, REMOVE							
0013 202-99187	30.000	LFT	15.00000	450.00			
FENCE, FARM FIELD, REMOVE							
0014 203-02000	811.000	CYS	0.01000	8.11			
EXCAVATION, COMMON							
0015 203-02010	980.000	CYS	15.00000	14700.00			
EXCAVATION, ROCK							
0016 203-04523		LUMP	10700.00000	10700.00			
DEWATERING							
0017 203-07084		LUMP	3675.00000	3675.00			
EXCAVATION , HAND EXCAVATE							
0018 205-06937	3400.000	LFT	1.65000	5610.00			
TEMPORARY SILT FENCE							
0019 206-51220	140.000	CYS	100.00000	14000.00			
EXCAVATION, WET							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 800 -9

TABULATION OF BIDS

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ROUTE : 90
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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1035114 SUPERIOR CONSTRUCTION CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-06369 SAW CUT BITUMINOUS PAVEMENT	191.000 LFT	0.90000	171.90				
0021 210-06369 SAW CUT CONCRETE	233.000 LFT	2.30000	535.90				
0022 210-06994 CONCRETE FLOOR SLAB, PATCHING FOR DUCT REMOVAL	LUMP	1700.00000	1700.00				
0023 210-06994 CONCRETE WALL PATCHING FOR DUCT REMOVAL	LUMP	1400.00000	1400.00				
0024 211-02050 B BORROW	2200.000 CYS	0.01000	22.00				
0025 213-04324 FLOWABLE FILL	272.000 CYS	70.00000	19040.00				
0026 303-52308 COMPACTED AGGREGATE, O, 53	2.000 TON	175.00000	350.00				
0027 502-06327 PCCP, 10 IN. , REINFORCED	40.300 SYS	41.00000	1652.30				
0028 603-06065 FENCE, CHAIN LINK, RESET	20.000 LFT	30.00000	600.00				
0029 603-93088 FENCE, FARM FIELD, REPAIR	30.000 LFT	30.00000	900.00				
0030 604-90256 SIDEWALK, CONCRETE, 6 IN.	75.000 SYS	37.15000	2786.25				
0031 605-06090 CURB, INTEGRAL, CONCRETE	78.000 LFT	18.67000	1456.26				
0032 621-03867 MULCHED SEEDING, A	1184.000 SYS	1.56000	1847.04				
0033 621-06574 SODDING	4442.000 SYS	3.45000	15324.90				
0034 702-76240 CONCRETE , 6 IN. PAD, SLAB W4X4-W4.0XW4.0	2.300 CYS	700.00000	1610.00				
0035 715-03795 PIPE, DUCTILE IRON, 6 IN. CL52, POLYETHYLENE WRAPPED	250.000 LFT	42.16000	10540.00				
0036 715-06814 PIPE, SANITARY SEWER, 4 IN.	1727.000 LFT	25.56000	44142.12				
0037 715-90052 LIFT STATION , VERTICAL WELL LIFT	LUMP	180200.00000	180200.00				
0038 715-94457 PIPE, PVC, SDR 35, 8 IN	502.000 LFT	31.66000	15893.32				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		(7) 35-1035114 SUPERIOR CONSTRUCTION CO						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-97544 PIPE, DUCTILE IRON, 8 IN. CL52, POLYETHYLENE WRAPPED	2071.000	LFT	48.72000	100899.12				
0040 720-45520 MANHOLE, E4, MODIFIED	1.000	EACH	7490.00000	7490.00				
0041 720-94157 MANHOLE, C	2.000	EACH	2680.00000	5360.00				
0042 720-94157 MANHOLE, C , WITH CLEANOUT	2.000	EACH	2930.00000	5860.00				
0043 732-02744 GATE VALVE AND BOX, 6 IN.	3.000	EACH	760.00000	2280.00				
0044 732-04836 GATE VALVE , LOCKABLE, 8 IN.	1.000	EACH	770.00000	770.00				
0045 732-04926 VALVE , SEWAGE AIR AND VACUUM	1.000	EACH	2736.00000	2736.00				
0046 732-06672 PATCH , UTILITY CUT	2570.000	SFT	9.02000	23181.40				
0047 732-91737 MISCELLANEOUS EQUIPMENT FOR WATER INSTALLATION		LUMP	48000.00000	48000.00				
0048 732-91742 FIRE HYDRANT	3.000	EACH	2200.00000	6600.00				
0049 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	79.00000	1027.00				
0050 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	13.00000	78.00				
0051 801-06775 MAINTAINING TRAFFIC		LUMP	12500.00000	12500.00				
0052 801-07118 BARRICADE, III-A	96.000	LFT	6.63000	636.48				
0053 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	50.000	LFT	12.50000	625.00				
SECTION TOTALS			\$	720,289.37				
CONTRACT TOTALS			\$	720,289.37				

