

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,910.79
 CALL ORDER : 711
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -25900-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 15 WORK DAYS

ROUTE : ST 1003
 COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 400000C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 144,732.40	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 154,546.55	106.7808%
3	35-1139301 E & B PAVING, INC.	\$ 159,157.70	109.9668%
4	35-0997978 PHEND & BROWN, INC.	\$ 172,856.48	119.4317%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	7700.00000	7700.00	7950.00000	7950.00
0002 202-02278 CURB, CONCRETE, REMOVE	59.000 LFT	5.00000	295.00	12.60000	743.40	15.80000	932.20
0003 306-08032 MILLING, TRANSITION	240.000 SYS	10.00000	2400.00	25.00000	6000.00	18.00000	4320.00
0004 306-08036 MILLING, ASPHALT, 2 IN.	6017.000 SYS	1.40000	8423.80	0.10000	601.70	2.00000	12034.00
0005 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2300.000 TON	37.00000	85100.00	36.00000	82800.00	38.00000	87400.00
0006 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	550.000 TON	37.00000	20350.00	35.27000	19398.50	38.00000	20900.00
0007 406-05520 ASPHALT FOR TACK COAT	10.000 TON	0.01000	0.10	5.00000	50.00	1.00000	10.00
0008 605-06120 CURB, CONCRETE	59.000 LFT	20.00000	1180.00	34.59000	2040.81	24.00000	1416.00
0009 610-07487 HMA FOR APPROACHES, TYPE B	100.000 TON	37.00000	3700.00	57.58000	5758.00	45.00000	4500.00
0010 720-44000 CASTING, ADJUST TO GRADE	26.000 EACH	200.00000	5200.00	403.81000	10499.06	200.00000	5200.00
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1060.000 LFT	0.50000	530.00	0.01000	10.60	0.10000	106.00
0012 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	55.00000	1485.00	150.00000	4050.00	55.00000	1485.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	7800.00000	7800.00	10859.98000	10859.98	11262.00000	11262.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,910.79
 CALL ORDER : 711
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -25900-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1003
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1060.000	LFT	0.25000	265.00	0.25000	265.00	0.25000	265.00
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1010.000	LFT	0.25000	252.50	0.25000	252.50	0.25000	252.50
0016 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000	LFT	4.00000	288.00	6.00000	432.00	6.00000	432.00
0017 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	184.000	LFT	0.75000	138.00	15.00000	2760.00	2.00000	368.00
0018 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	325.00000	325.00	325.00000	325.00	325.00000	325.00
SECTION TOTALS			\$	144,732.40	\$	154,546.55	\$	159,157.70
CONTRACT TOTALS			\$	144,732.40	\$	154,546.55	\$	159,157.70

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,910.79
 CALL ORDER : 711
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -25900-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1003
 COUNTIES : MARSHALL

SET-ASIDE :

=====							
		(4) 35-0997978					
		PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 PAVEMENT REPAIR OR REHABILITATION							
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	10700.00000	10700.00			
0002 202-02278	CURB, CONCRETE, REMOVE	59.000 LFT	20.00000	1180.00			
0003 306-08032	MILLING, TRANSITION	240.000 SYS	12.00000	2880.00			
0004 306-08036	MILLING, ASPHALT, 2 IN.	6017.000 SYS	2.50000	15042.50			
0005 401-07327	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2300.000 TON	38.00000	87400.00			
0006 401-07378	QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	550.000 TON	45.50000	25025.00			
0007 406-05520	ASPHALT FOR TACK COAT	10.000 TON	1.00000	10.00			
0008 605-06120	CURB, CONCRETE	59.000 LFT	40.00000	2360.00			
0009 610-07487	HMA FOR APPROACHES, TYPE B	100.000 TON	77.00000	7700.00			
0010 720-44000	CASTING, ADJUST TO GRADE	26.000 EACH	320.00000	8320.00			
0011 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1060.000 LFT	1.00000	1060.00			
0012 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	55.00000	1485.00			
0013 801-06775	MAINTAINING TRAFFIC	LUMP	8050.00000	8050.00			
0014 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	1060.000 LFT	0.41000	434.60			
0015 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1010.000 LFT	0.41000	414.10			
0016 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000 LFT	3.99000	287.28			
0017 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	184.000 LFT	0.75000	138.00			
0018 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	370.00000	370.00			

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,910.79
 CALL ORDER : 711
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -25900-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1003
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) 35-0997978 PHEND & BROWN, INC. =====								
SECTION TOTALS			\$	172,856.48				
CONTRACT TOTALS			\$	172,856.48				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 380,665.97
 CALL ORDER : 721
 LETTING DATE : 02/17/04 10:00 AM

ROUTE :
 CONTRACT ID : M -27096-A
 COUNTIES : MONROE
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/31/04 COMPLETION DATE
 URBAN PROJECT(S) : 995300E

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 319,999.93	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 368,444.49	115.1389%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE						
0001 105-07039 FIELD OFFICE, B	4.000 MOS	1350.00000	5400.00	1000.00000	4000.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	17500.00000	17500.00	
0003 202-04791 PARKING BARRIER, REMOVE	50.000 EACH	6.10000	305.00	10.00000	500.00	
0004 304-07491 HMA PATCHING, TYPE C	400.000 TON	84.00000	33600.00	100.00000	40000.00	
0005 306-08034 MILLING, ASPHALT, 1 1/2 IN.	62559.000 SYS	0.75000	46919.25	0.30000	18767.70	
0006 402-07434 HMA SURFACE, TYPE C	5161.465 TON	35.00000	180651.28	49.00000	252911.79	
0007 406-05520 ASPHALT FOR TACK COAT	19.000 TON	182.00000	3458.00	225.00000	4275.00	
0008 615-97768 PARKING BARRIER, RESET	50.000 EACH	12.15000	607.50	12.00000	600.00	
0009 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	378.00000	2268.00	130.00000	780.00	
0010 801-06775 MAINTAINING TRAFFIC	LUMP	15250.00000	15250.00	10000.00000	10000.00	
0011 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	15000.000 LFT	0.25000	3750.00	0.30000	4500.00	
0012 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	300.000 LFT	0.25000	75.00	0.30000	90.00	
0013 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	26.000 EACH	12.15000	315.90	20.00000	520.00	
0014 402-07452 HMA, TYPE C, WEDGE AND LEVEL	200.000 TON	57.00000	11400.00	70.00000	14000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 380,665.97
 CALL ORDER : 721
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -27096-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS		\$	319,999.93	\$	368,444.49		
CONTRACT TOTALS		\$	319,999.93	\$	368,444.49		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 176,477.89
 CALL ORDER : 731
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -27300-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 30 WORK DAYS

ROUTE : VARIOUS
 COUNTIES : HENRY
 JAY

MADISON
 OTHERS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 30000AR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2064912	B & P CONSTRUCTION	\$ 135,841.75	100.0000%
2	18-6227744	LUDWIG, R.H. CONSTRUCTION	\$ 185,809.50	136.7837%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 227,460.75	167.4453%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE CONTRACT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		2500.00000	2500.00	5000.00000	5000.00	2500.00000	2500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		5300.00000	5300.00	5000.00000	5000.00	10800.00000	10800.00
0003 303-01180 COMPACTED AGGREGATE, NO. 53	23.500	TON	28.00000	658.00	50.00000	1175.00	30.00000	705.00
0004 303-60012 AGGREGATE, 2	60.500	TON	30.00000	1815.00	50.00000	3025.00	40.00000	2420.00
0005 303-94433 AGGREGATE, 12	14.300	CYS	35.00000	500.50	50.00000	715.00	65.00000	929.50
0006 616-02320 GEOTEXTILES	750.500	SYS	4.50000	3377.25	5.00000	3752.50	4.50000	3377.25
0007 616-06405 RIPRAP, REVETMENT	3.000	TON	70.00000	210.00	200.00000	600.00	70.00000	210.00
0008 616-06451 RIPRAP, UNIFORM	438.000	TON	26.00000	11388.00	50.00000	21900.00	40.00000	17520.00
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	700.00000	1400.00
0010 621-06559 MULCHED SEEDING, R	448.000	SYS	3.00000	1344.00	4.00000	1792.00	1.00000	448.00
0011 621-06570 TOP SOIL	351.000	CYS	27.50000	9652.50	40.00000	14040.00	30.00000	10530.00
0012 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	20.000	LFT	20.00000	400.00	20.00000	400.00	60.00000	1200.00
0013 715-05209 PIPE, TYPE 4, CIRCULAR, 18 IN.	6.000	LFT	105.00000	630.00	30.00000	180.00	150.00000	900.00
0014 715-05818 PIPE EXTENSION, CIRCULAR, 21 IN.	8.000	LFT	100.00000	800.00	50.00000	400.00	200.00000	1600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 176,477.89
 CALL ORDER : 731
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -27300-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : HENRY
 JAY

MADISON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 715-08067 PIPE END SECTION, MIN. AREA 8.9 SFT.	2.000	EACH	800.00000	1600.00	1200.00000	2400.00	1200.00000	2400.00
0016 725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	44.000	LFT	139.00000	6116.00	90.00000	3960.00	100.00000	4400.00
0017 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	66.000	LFT	229.00000	15114.00	300.00000	19800.00	506.00000	33396.00
0018 725-06861 PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT	53.000	LFT	273.00000	14469.00	300.00000	15900.00	474.00000	25122.00
0019 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT	84.000	LFT	205.00000	17220.00	300.00000	25200.00	382.00000	32088.00
0020 725-06874 PIPE LINER, THERMOPLASTIC, 60 IN.	45.000	LFT	337.00000	15165.00	300.00000	13500.00	515.00000	23175.00
0021 725-08066 PIPE LINER, THERMOPLASTIC, AREA 21.9 SFT.	37.500	LFT	495.00000	18562.50	900.00000	33750.00	1178.00000	44175.00
0022 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	70.00000	2240.00	150.00000	4800.00	85.00000	2720.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	5150.00000	5150.00	5000.00000	5000.00	4500.00000	4500.00
0024 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	21.000	EACH	30.00000	630.00	120.00000	2520.00	45.00000	945.00
SECTION TOTALS			\$	135,841.75	\$	185,809.50	\$	227,460.75
CONTRACT TOTALS			\$	135,841.75	\$	185,809.50	\$	227,460.75

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 346,113.16

ROUTE : SR 218

CALL ORDER : 741

CONTRACT ID : M -27342-A

COUNTIES : MIAMI

LETTING DATE : 02/17/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/02/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 345200A
20000AH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 317,475.15	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 331,934.00	104.5543%
3	35-1505753 GAUNT & SON ASPHALT	\$ 345,645.10	108.8731%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(3) 35-1505753 GAUNT & SON ASPHALT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC MAINTENANCE PROJECT											
0001	105-03286		LUMP	2200.00000	2200.00	2200.00000	2200.00	2200.00	4200.00000	4200.00	4200.00
ADMINISTRATIVE COSTS											
0002	105-06845		LUMP	1000.00000	1000.00	11200.00000	11200.00	11200.00	5000.00000	5000.00	5000.00
CONSTRUCTION ENGINEERING											
0003	105-07038	4.000	MOS	1650.00000	6600.00	2000.00000	8000.00	8000.00	1375.00000	5500.00	5500.00
FIELD OFFICE, A											
0004	110-01001		LUMP	5037.64000	5037.64	15000.00000	15000.00	15000.00	18000.00000	18000.00	18000.00
MOBILIZATION AND DEMOBILIZATION											
0005	202-74045	171.000	EACH	100.00000	17100.00	40.00000	6840.00	6840.00	45.00000	7695.00	7695.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE											
0006	203-90014	3.800	STA	455.55000	1731.09	995.00000	3781.00	3781.00	1000.00000	3800.00	3800.00
LINEAR GRADING											
0007	211-02050	30.000	CYS	23.66000	709.80	40.00000	1200.00	1200.00	20.00000	600.00	600.00
B BORROW											
0008	303-07449	413.000	TON	35.00000	14455.00	29.00000	11977.00	11977.00	18.50000	7640.50	7640.50
COMPACTED AGGREGATE, NO. 73											
0009	304-07492	19.100	TON	69.30000	1323.63	120.00000	2292.00	2292.00	130.00000	2483.00	2483.00
WIDENING WITH HMA, TYPE A											
0010	306-08032	5377.000	SYS	5.00000	26885.00	5.00000	26885.00	26885.00	2.60000	13980.20	13980.20
MILLING, TRANSITION											
0011	402-07450	4130.000	TON	45.06000	186097.80	40.65000	167884.50	167884.50	46.00000	189980.00	189980.00
HMA, TYPE A, WEDGE AND LEVEL											
0012	406-05520	9.400	TON	222.24000	2089.06	175.00000	1645.00	1645.00	275.00000	2585.00	2585.00
ASPHALT FOR TACK COAT											
0013	615-06527	12.000	EACH	418.36000	5020.32	375.00000	4500.00	4500.00	345.00000	4140.00	4140.00
MONUMENT, SECTION CORNER											
0014	621-06559	450.000	SYS	2.92000	1314.00	2.92000	1314.00	1314.00	3.30000	1485.00	1485.00
MULCHED SEEDING, R											

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 346,113.16
 CALL ORDER : 741
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : SR 218
 CONTRACT ID : M -27342-A
 COUNTIES : MIAMI
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1505753 GAUNT & SON ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	52.000	LFT	97.74000	5082.48	140.00000	7280.00	55.25000	2873.00
0016 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	380.000	LFT	17.53000	6661.40	58.00000	22040.00	44.50000	16910.00
0017 720-45030 INLET, E7	1.000	EACH	1331.91000	1331.91	1850.00000	1850.00	1310.00000	1310.00
0018 720-45335 CATCH BASIN, E7, MODIFIED	1.000	EACH	1839.62000	1839.62	2250.00000	2250.00	1450.00000	1450.00
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	422.000	LFT	2.00000	844.00	1.05000	443.10	2.00000	844.00
0020 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	60.00000	1200.00	60.00000	1200.00	70.00000	1400.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	800.00000	800.00	4000.00000	4000.00	21500.00000	21500.00
0022 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1560.500	LFT	7.00000	10923.50	7.00000	10923.50	7.85000	12249.93
0023 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	70.000	LFT	5.50000	385.00	5.50000	385.00	6.20000	434.00
0024 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	583.100	SFT	10.15000	5918.47	10.15000	5918.47	11.40000	6647.34
0025 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	498.500	SFT	10.25000	5109.63	10.25000	5109.63	11.50000	5732.75
0026 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	22.500	SFT	14.00000	315.00	14.00000	315.00	15.75000	354.38
0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	33130.000	LFT	0.08000	2650.40	0.08000	2650.40	0.10000	3313.00
0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	33130.000	LFT	0.08000	2650.40	0.08000	2650.40	0.10000	3313.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	200.00000	200.00	225.00000	225.00
SECTION TOTALS			\$ 317,475.15		\$ 331,934.00		\$ 345,645.10	
CONTRACT TOTALS			\$ 317,475.15		\$ 331,934.00		\$ 345,645.10	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 109,000.00

ROUTE : I-80/I-94

CALL ORDER : 761

CONTRACT ID : M -27417-A

COUNTIES : LAPORTE

LAKE

LETTING DATE : 02/17/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

PORTER

CONTRACT DESCRIPTION :

CONTRACT TIME : 40 CALENDAR DAYS
URBAN

PROJECT(S) : 40000AF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034028 C & H MOWING, INC.	\$ 84,000.00	100.0000%
2	35-1341875 CAVINDER & CAVINDER, INC.	\$ 88,000.00	104.7619%
3	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 118,000.00	140.4761%
4	35-1636776 LINKEL COMPANY	\$ 196,000.00	233.3333%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2034028 C & H MOWING, INC.	UNIT PRICE	AMOUNT	(2) 35-1341875 CAVINDER & CAVINDER, INC.	UNIT PRICE	AMOUNT	(3) 35-2154772 COMPTON'S MOWING SERVICE INC	UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE CONTRACTS											
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	14000.00000	14000.00	10000.00000	10000.00	17000.00000	17000.00		
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	12000.00000	12000.00	9000.00000	9000.00	17000.00000	17000.00		
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	10000.00000	10000.00	9000.00000	9000.00	15000.00000	15000.00		
0004 623-04887	MOWING, CYCLE NO. 4	1.000	CYCL	8000.00000	8000.00	9000.00000	9000.00	17000.00000	17000.00		
0005 623-05684	MOWING, CYCLE NO. 5	1.000	CYCL	6000.00000	6000.00	9000.00000	9000.00	15000.00000	15000.00		
0006 623-06008	MOWING, CYCLE NO. 7	1.000	CYCL	14000.00000	14000.00	15000.00000	15000.00	10000.00000	10000.00		
0007 623-06704	MOWING, CYCLE NO. 6	1.000	CYCL	12000.00000	12000.00	15000.00000	15000.00	17000.00000	17000.00		
0008 623-06707	MOWING, CYCLE NO. 8	1.000	CYCL	8000.00000	8000.00	12000.00000	12000.00	10000.00000	10000.00		
SECTION TOTALS					\$ 84,000.00		\$ 88,000.00		\$ 118,000.00		
CONTRACT TOTALS					\$ 84,000.00		\$ 88,000.00		\$ 118,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 109,000.00
 CALL ORDER : 761
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -27417-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-80/I-94
 COUNTIES : LAPORTE
 PORTER

LAKE

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 MAINTENANCE CONTRACTS							
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	25000.00000	25000.00		
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	22000.00000	22000.00		
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	20000.00000	20000.00		
0004 623-04887	MOWING, CYCLE NO. 4	1.000	CYCL	18000.00000	18000.00		
0005 623-05684	MOWING, CYCLE NO. 5	1.000	CYCL	15000.00000	15000.00		
0006 623-06008	MOWING, CYCLE NO. 7	1.000	CYCL	34000.00000	34000.00		
0007 623-06704	MOWING, CYCLE NO. 6	1.000	CYCL	32000.00000	32000.00		
0008 623-06707	MOWING, CYCLE NO. 8	1.000	CYCL	30000.00000	30000.00		
SECTION TOTALS				\$	196,000.00		

CONTRACT TOTALS				\$	196,000.00		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 76,000.00

CALL ORDER : 771

LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -27418-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 95 CALENDAR DAYS

RURAL

ROUTE : US 41, US 30, SR 49

COUNTIES : LAKE

NEWTON

PORTER

PROJECT(S) : 400000G

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1958578 FEENEY, V., INC.	\$ 61,499.00	100.0000%
2	35-1341875 CAVINDER & CAVINDER, INC.	\$ 62,400.00	101.4650%
3	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 75,000.00	121.9532%
4	35-1636776 LINKEL COMPANY	\$ 196,000.00	318.7043%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1958578 FEENEY, V., INC.	(2) 35-1341875 CAVINDER & CAVINDER, INC.	(3) 35-2154772 COMPTON'S MOWING SERVICE INC				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MAINTENANCE CONTRACT									
0001	623-04884	1.000	CYCL	17874.75000	17874.75	21000.00000	21000.00	25000.00000	25000.00
	MOWING, CYCLE NO. 1								
0002	623-04885	1.000	CYCL	25749.50000	25749.50	27000.00000	27000.00	30000.00000	30000.00
	MOWING, CYCLE NO. 2								
0003	623-04886	1.000	CYCL	17874.75000	17874.75	14400.00000	14400.00	20000.00000	20000.00
	MOWING, CYCLE NO. 3								
SECTION TOTALS				\$ 61,499.00		\$ 62,400.00		\$ 75,000.00	
CONTRACT TOTALS				\$ 61,499.00		\$ 62,400.00		\$ 75,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 76,000.00
 CALL ORDER : 771
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -27418-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 41, US 30, SR 49
 COUNTIES : LAKE NEWTON
 PORTER

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 MAINTENANCE CONTRACT							
0001 623-04884	MOWING, CYCLE NO. 1	1.000 CYCL	90000.00000	90000.00			
0002 623-04885	MOWING, CYCLE NO. 2	1.000 CYCL	60000.00000	60000.00			
0003 623-04886	MOWING, CYCLE NO. 3	1.000 CYCL	46000.00000	46000.00			
SECTION TOTALS			\$ 196,000.00				

CONTRACT TOTALS			\$ 196,000.00				
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 781
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -27420-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 48 CALENDAR DAYS
 RURAL

ROUTE : SR 37, SR 67
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2034028	C & H MOWING, INC.	\$ 83,400.00	100.0000%
2	35-2045735	J & M CONTRACTING, INC.	\$ 84,000.00	100.7194%
3	35-1917122	FIRST CLASS LANDSCAPING INC.	\$ 89,470.00	107.2781%
4	35-1958578	FEENEY, V., INC.	\$ 90,000.00	107.9136%
5	32-0064635	THOMPSON INTERSTATE MOWING INC.	\$ 90,250.00	108.2134%
6	35-1636776	LINKEL COMPANY	\$ 114,000.00	136.6906%
7	35-2154772	COMPTON'S MOWING SERVICE INC.	\$ 115,000.00	137.8896%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 55,269.80
 CALL ORDER : 791
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -27421-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 48 CALENDAR DAYS
 RURAL

ROUTE : 64
 COUNTIES : CRAWFORD
 HARRISON

FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) : 50000AE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917122 FIRST CLASS LANDSCAPING INC.	\$ 33,470.00	100.0000%
2	32-0064635 THOMPSON INTERSTATE MOWING INC.	\$ 39,000.00	116.5222%
3	35-2045735 J & M CONTRACTING, INC.	\$ 39,700.00	118.6136%
4	35-1636776 LINKEL COMPANY	\$ 43,000.00	128.4732%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1917122 FIRST CLASS LANDSCAPING INC.	(2) 32-0064635 THOMPSON INTERSTATE MOWING I	(3) 35-2045735 J & M CONTRACTING, INC.
SECTION 0001 ROADSIDE MOWING							
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	10000.00000	10000.00	10000.00000	10000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	15000.00000	15000.00	19000.00000	19000.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	8470.00000	8470.00	10000.00000	10000.00
SECTION TOTALS				\$	33,470.00	\$	39,000.00
CONTRACT TOTALS				\$	33,470.00	\$	39,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 55,269.80
 CALL ORDER : 791
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -27421-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : CRAWFORD
 HARRISON

FLOYD

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	20000.00000	20000.00			
0002 623-04885	MOWING, CYCLE NO. 2	1.000 CYCL	20000.00000	20000.00			
0003 623-04886	MOWING, CYCLE NO. 3	1.000 CYCL	3000.00000	3000.00			
SECTION TOTALS			\$	43,000.00			

CONTRACT TOTALS			\$	43,000.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 55,269.80
 CALL ORDER : 801
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -27422-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 48 CALENDAR DAYS
 RURAL

ROUTE : I-65
 COUNTIES : CLARK
 JACKSON

SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) : 50000AF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917122 FIRST CLASS LANDSCAPING INC.	\$ 42,470.00	100.0000%
2	35-2045735 J & M CONTRACTING, INC.	\$ 58,000.00	136.5669%
3	32-0064635 THOMPSON INTERSTATE MOWING INC.	\$ 59,999.00	141.2738%
4	35-1636776 LINKEL COMPANY	\$ 68,000.00	160.1130%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MAINTENANCE CONTRACT									
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	14000.00000	14000.00	30000.00000	30000.00	20000.00000	20000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	18000.00000	18000.00	20000.00000	20000.00	27000.00000	27000.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	10470.00000	10470.00	8000.00000	8000.00	12999.00000	12999.00
SECTION TOTALS				\$	42,470.00	\$	58,000.00	\$	59,999.00
CONTRACT TOTALS				\$	42,470.00	\$	58,000.00	\$	59,999.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 55,269.80
 CALL ORDER : 801
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : M -27422-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : CLARK
 JACKSON

SCOTT

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 MAINTENANCE CONTRACT							
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	8000.00000	8000.00		
SECTION TOTALS				\$ 68,000.00			

CONTRACT TOTALS				\$ 68,000.00			
=====							

