

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 185,865.80
 CALL ORDER : 780
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -26828-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 30 WORK DAYS

ROUTE : SR 164
 COUNTIES : CRAWFORD

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 481900A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 189,636.68	100.0000%
2	35-1526557 MIDWEST MOLE, INC.	\$ 251,144.00	132.4342%
3	35-1801998 CLR, INC.	\$ 285,862.00	150.7419%
4	61-1256623 LOUISVILLE PAVING CO.	\$ 357,000.00	188.2547%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 371,513.00	195.9077%
6	35-1757738 NAAS & SONS INC.	\$ 406,651.16	214.4369%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1526557 MIDWEST MOLE, INC.		(3) 35-1801998 CLR, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PIPE LINING								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	1250.00000	1250.00	1000.00000	1000.00
0002 105-07038 FIELD OFFICE, A	3.000	MOS	2200.00000	6600.00	700.00000	2100.00	1100.00000	3300.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7200.00000	7200.00	3250.00000	3250.00	13700.00000	13700.00
0004 205-06937 TEMPORARY SILT FENCE	200.000	LFT	2.50000	500.00	6.00000	1200.00	5.00000	1000.00
0006 601-06035 GUARDRAIL, RESET	120.000	LFT	45.00000	5400.00	45.00000	5400.00	55.00000	6600.00
0007 607-95754 PAVED SIDE DITCH, BREAK	300.000	LFT	5.00000	1500.00	62.00000	18600.00	15.00000	4500.00
0008 616-02320 GEOTEXTILES	200.000	SYS	4.00000	800.00	6.00000	1200.00	6.00000	1200.00
0009 616-06401 RIPRAP, DUMPED	100.000	TON	24.00000	2400.00	75.00000	7500.00	28.00000	2800.00
0010 616-06451 RIPRAP, UNIFORM	150.000	TON	34.00000	5100.00	75.00000	11250.00	33.00000	4950.00
0011 715-04659 CULVERT END SECTION, SAFETY METAL, 36 IN.	1.000	EACH	390.00000	390.00	650.00000	650.00	1000.00000	1000.00
0012 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	126.000	LFT	215.48000	27150.48	174.00000	21924.00	214.00000	26964.00
0013 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT	280.000	LFT	303.78000	85058.40	314.00000	87920.00	392.25000	109830.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 780 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 185,865.80
 CALL ORDER : 780
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -26828-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1526557 MIDWEST MOLE, INC.		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 725-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	172.000	LFT	238.65000	41047.80	160.00000	27520.00	219.00000	37668.00
0015 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	110.00000	990.00	125.00000	1125.00	150.00000	1350.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	2500.00000	2500.00	10000.00000	10000.00
0017 206-51235 COFFERDAM , 15 RP, 10 BY 10		LUMP	500.00000	500.00	1500.00000	1500.00	19000.00000	19000.00
0018 206-51235 COFFERDAM , 15 RP, 10 BY 10		LUMP	500.00000	500.00	54755.00000	54755.00	37000.00000	37000.00
0019 206-51235 COFFERDAM , 15 RP, 10 BY 10		LUMP	500.00000	500.00	1500.00000	1500.00	4000.00000	4000.00
SECTION TOTALS			\$	189,636.68	\$	251,144.00	\$	285,862.00
CONTRACT TOTALS			\$	189,636.68	\$	251,144.00	\$	285,862.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 780 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 185,865.80
 CALL ORDER : 780
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 164
 CONTRACT ID : M -26828-A
 COUNTIES : CRAWFORD
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 61-1256623 LOUISVILLE PAVING CO.		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1757738 NAAS & SONS INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PIPE LINING									
0001	105-06845		LUMP	3000.00000	3000.00	4000.00000	4000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING								
0002	105-07038	3.000	MOS	2500.00000	7500.00	1575.00000	4725.00	2000.00000	6000.00
	FIELD OFFICE, A								
0003	110-01001		LUMP	30000.00000	30000.00	18000.00000	18000.00	80000.00000	80000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	205-06937	200.000	LFT	3.00000	600.00	4.50000	900.00	6.00000	1200.00
	TEMPORARY SILT FENCE								
0006	601-06035	120.000	LFT	20.00000	2400.00	34.00000	4080.00	38.00000	4560.00
	GUARDRAIL, RESET								
0007	607-95754	300.000	LFT	50.00000	15000.00	16.00000	4800.00	10.00000	3000.00
	PAVED SIDE DITCH, BREAK								
0008	616-02320	200.000	SYS	2.00000	400.00	2.50000	500.00	5.00000	1000.00
	GEOTEXTILES								
0009	616-06401	100.000	TON	30.00000	3000.00	35.60000	3560.00	35.00000	3500.00
	RIPRAP, DUMPED								
0010	616-06451	150.000	TON	40.00000	6000.00	39.60000	5940.00	35.00000	5250.00
	RIPRAP, UNIFORM								
0011	715-04659	1.000	EACH	1000.00000	1000.00	2075.00000	2075.00	500.00000	500.00
	CULVERT END SECTION, SAFETY METAL, 36 IN.								
0012	725-06858	126.000	LFT	225.00000	28350.00	152.00000	19152.00	84.30000	10621.80
	PIPE LINER, THERMOPLASTIC, 36 IN.								
0013	725-06862	280.000	LFT	315.00000	88200.00	223.00000	62440.00	194.15000	54362.00
	PIPE LINER, THERMOPLASTIC, AREA 8.9		SFT						
0014	725-06872	172.000	LFT	270.00000	46440.00	218.00000	37496.00	86.38000	14857.36
	PIPE LINER, THERMOPLASTIC, 42 IN.								
0015	801-06640	9.000	EACH	100.00000	900.00	205.00000	1845.00	200.00000	1800.00
	CONSTRUCTION SIGN, A								
0016	801-06775		LUMP	5000.00000	5000.00	6000.00000	6000.00	25000.00000	25000.00
	MAINTAINING TRAFFIC								
0017	206-51235		LUMP	39210.00000	39210.00	56000.00000	56000.00	15000.00000	15000.00
	COFFERDAM , 15 RP, 10 BY 10								
0018	206-51235		LUMP	40000.00000	40000.00	78000.00000	78000.00	150000.00000	150000.00
	COFFERDAM , 15 RP, 10 BY 10								
0019	206-51235		LUMP	40000.00000	40000.00	62000.00000	62000.00	10000.00000	10000.00
	COFFERDAM , 15 RP, 10 BY 10								
	SECTION TOTALS			\$ 357,000.00		\$ 371,513.00		\$ 406,651.16	
	CONTRACT TOTALS			\$ 357,000.00		\$ 371,513.00		\$ 406,651.16	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 792 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 166,383.92
 CALL ORDER : 792
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27133-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 15 WORK DAYS
 RURAL

ROUTE : VARIOUS
 COUNTIES : POSEY

CONTRACT DESCRIPTION :

PROJECT(S) : 998200B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 147,258.00	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO	\$ 157,545.00	106.9856%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 162,000.00	110.0110%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE STATE PARK ROADS								
0001 105-07038 FIELD OFFICE, A	3.000	MOS	1.00000	3.00	2000.00000	6000.00	1550.00000	4650.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12000.00000	12000.00	7850.00000	7850.00	8100.00000	8100.00
0003 303-07449 COMPACTED AGGREGATE, NO. 73	375.000	TON	35.00000	13125.00	34.00000	12750.00	36.00000	13500.00
0006 406-05520 ASPHALT FOR TACK COAT	7.000	TON	250.00000	1750.00	200.00000	1400.00	172.00000	1204.00
0007 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	200.00000	600.00	220.00000	660.00	198.00000	594.00
0008 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	7000.00000	7000.00	10261.00000	10261.00
0009 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , FOR PARKING SPACE LINES	200.000	LFT	2.00000	400.00	2.00000	400.00	1.88000	376.00
0010 808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	100.000	LFT	4.00000	400.00	4.00000	400.00	3.75000	375.00
0011 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	1.000	EACH	150.00000	150.00	125.00000	125.00	120.00000	120.00
0012 402-07435 HMA INTERMEDIATE, TYPE A	1370.000	TON	44.00000	60280.00	48.00000	65760.00	46.00000	63020.00
0013 402-07432 HMA SURFACE, TYPE A	1150.000	TON	47.00000	54050.00	48.00000	55200.00	52.00000	59800.00
SECTION TOTALS			\$ 147,258.00		\$ 157,545.00		\$ 162,000.00	
CONTRACT TOTALS			\$ 147,258.00		\$ 157,545.00		\$ 162,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 796 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,154.68
 CALL ORDER : 796
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 162
 CONTRACT ID : M -27347-A
 COUNTIES : SPENCER
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 30 WORK DAYS
 PROJECT(S) : 60000AA
 RURAL

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 295,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 323,682.75	109.7229%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACING								
0001	105-07038	3.000	MOS	1250.00000	3750.00	1500.00000	4500.00	
	FIELD OFFICE, A							
0002	110-01001		LUMP	14700.00000	14700.00	16000.00000	16000.00	
	MOBILIZATION AND DEMOBILIZATION							
0003	303-07449	660.000	TON	14.00000	9240.00	18.00000	11880.00	
	COMPACTED AGGREGATE, NO. 73							
0004	304-07490	100.000	TON	80.00000	8000.00	90.00000	9000.00	
	HMA PATCHING, TYPE B							
0005	306-08043	1800.000	SYS	2.65000	4770.00	3.00000	5400.00	
	MILLING, TRANSITION							
0006	401-07321	3250.000	TON	35.00000	113750.00	35.00000	113750.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0007	402-07451	2500.000	TON	35.00000	87500.00	35.00000	87500.00	
	HMA, TYPE B, WEDGE AND LEVEL							
0008	405-05517	9.000	TON	430.00000	3870.00	300.00000	2700.00	
	ASPHALT FOR PRIME COAT							
0009	406-05520	12.000	TON	175.00000	2100.00	200.00000	2400.00	
	ASPHALT FOR TACK COAT							
0010	610-07487	125.000	TON	50.00000	6250.00	80.00000	10000.00	
	HMA FOR APPROACHES, TYPE B							
0011	616-06451	475.000	TON	28.00000	13300.00	48.00000	22800.00	
	RIPRAP, UNIFORM							
0012	801-06207	1450.000	LFT	1.10000	1595.00	2.25000	3262.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0013	801-06640	21.000	EACH	65.00000	1365.00	89.00000	1869.00	
	CONSTRUCTION SIGN, A							
0014	801-06775		LUMP	12149.05000	12149.05	10000.00000	10000.00	
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 796 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,154.68
 CALL ORDER : 796
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27347-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	28520.000	LFT	0.08000	2281.60	0.09000	2566.80		
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	28520.000	LFT	0.08000	2281.60	0.09000	2566.80		
0017 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	20.000	LFT	20.00000	400.00	12.00000	240.00		
0018 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	25.000	LFT	20.00000	500.00	12.00000	300.00		
0019 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	80.000	LFT	5.00000	400.00	3.00000	240.00		
0020 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	400.00000	800.00	375.00000	750.00		
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	727.000	EACH	4.00000	2908.00	4.00000	2908.00		
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	727.000	EACH	4.25000	3089.75	17.95000	13049.65		
SECTION TOTALS			\$	295,000.00	\$	323,682.75		
CONTRACT TOTALS			\$	295,000.00	\$	323,682.75		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 101,200.12
 CALL ORDER : 798
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27399-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 30 WORK DAYS

ROUTE : SR 227
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 30000AS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2064912	B & P CONSTRUCTION	\$ 100,811.32	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 110,572.48	109.6826%
3	35-1738390	HOOSIER PRIDE EXCAVATING INC.	\$ 119,062.48	118.1042%
4	35-1912582	EDSAM CONSTRUCTION, INC.	\$ 119,078.30	118.1199%
5	35-1817574	YARDBERRY LANDSCAPE	\$ 128,533.36	127.4989%
6	35-1991044	JOHNSON COMPANY INC.	\$ 134,404.00	133.3223%
7	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 144,731.00	143.5662%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1738390 HOOSIER PRIDE EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	2400.00000	2400.00	3500.00000	3500.00
0002 105-07039 FIELD OFFICE, B	4.000	MOS	1400.00000	5600.00	1500.00000	6000.00	1900.00000
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7780.00000	7780.00	5500.00000	5500.00	6000.00000	6000.00
0004 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	8800.00000	8800.00	9700.00000	9700.00	9500.00000	9500.00
0005 205-06932 TEMPORARY CHECK DAM, STRAW BALES (UNDISTRIBUTED QUANTITY)	20.000	LFT	10.00000	200.00	13.00000	260.00	2.00000
0006 205-06937 TEMPORARY SILT FENCE (UNDISTRIBUTED QUANTITY)	400.000	LFT	1.00000	400.00	1.80000	720.00	2.50000
0007 303-60012 AGGREGATE, 2	134.000	TON	17.00000	2278.00	10.00000	1340.00	31.63000
0008 303-94433 AGGREGATE, 12 , FOR STRUCTURE BACKFILL	110.000	CYS	16.00000	1760.00	35.00000	3850.00	24.50000
0009 304-07490 HMA PATCHING, TYPE B	51.000	TON	140.00000	7140.00	130.00000	6630.00	192.60000
0010 406-05521 ASPHALT FOR TACK COAT	232.000	SYS	0.20000	46.40	0.19000	44.08	0.21000
0011 616-02320 GEOTEXTILES	283.000	SYS	3.50000	990.50	4.00000	1132.00	2.25000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 798 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 101,200.12
 CALL ORDER : 798
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27399-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1738390 HOOSIER PRIDE EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 616-06451 RIPRAP, UNIFORM	60.000	TON	25.00000	1500.00	65.00000	3900.00	21.00000	1260.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	400.00000	400.00	400.00000	400.00
0014 621-06559 MULCHED SEEDING, R	1355.000	SYS	1.00000	1355.00	0.60000	813.00	1.10000	1490.50
0015 621-06570 TOP SOIL	252.000	CYS	27.00000	6804.00	25.00000	6300.00	30.00000	7560.00
0016 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 6 FT. , WITH SKEWED ENDS	60.920	LFT	638.50000	38897.42	875.00000	53305.00	890.75000	54264.49
0017 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	75.00000	450.00	75.00000	450.00	84.00000	504.00
0018 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	55.00000	2310.00	55.00000	2310.00	60.00000	2520.00
0019 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	60.00000	840.00	60.00000	840.00	66.00000	924.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	5700.00000	5700.00	2800.00000	2800.00	3000.00000	3000.00
0021 801-07118 BARRICADE, III-A	96.000	LFT	5.00000	480.00	4.85000	465.60	5.50000	528.00
0022 801-07119 BARRICADE, III-B	48.000	LFT	5.00000	240.00	4.85000	232.80	5.50000	264.00
0023 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	4.000	EACH	55.00000	220.00	55.00000	220.00	61.50000	246.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	600.000	LFT	0.85000	510.00	0.80000	480.00	0.85000	510.00
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	600.000	LFT	0.85000	510.00	0.80000	480.00	0.85000	510.00
SECTION TOTALS			\$	100,811.32	\$	110,572.48	\$	119,062.48
CONTRACT TOTALS			\$	100,811.32	\$	110,572.48	\$	119,062.48

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 101,200.12
 CALL ORDER : 798
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 227
 CONTRACT ID : M -27399-A
 COUNTIES : WAYNE
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1912582		(5) 35-1817574		(6) 35-1991044		
		EDSAM CONSTRUCTION, INC.		YARDBERRY LANDSCAPE		JOHNSON COMPANY INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3000.00000	3000.00	3500.00000	3500.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	1600.00000	6400.00	2200.00000	8800.00	1800.00000	7200.00
	FIELD OFFICE, B							
0003	110-01001	LUMP	14600.00000	14600.00	5200.00000	5200.00	6000.00000	6000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-51330	LUMP	11000.00000	11000.00	12000.00000	12000.00	17500.00000	17500.00
	PRESENT STRUCTURE, REMOVE							
0005	205-06932	20.000 LFT	13.00000	260.00	25.00000	500.00	20.00000	400.00
	TEMPORARY CHECK DAM, STRAW BALES (UNDISTRIBUTED QUANTITY)							
0006	205-06937	400.000 LFT	3.00000	1200.00	2.75000	1100.00	3.00000	1200.00
	TEMPORARY SILT FENCE (UNDISTRIBUTED QUANTITY)							
0007	303-60012	134.000 TON	15.00000	2010.00	30.00000	4020.00	17.00000	2278.00
	AGGREGATE, 2							
0008	303-94433	110.000 CYS	50.00000	5500.00	35.00000	3850.00	25.00000	2750.00
	AGGREGATE, 12 , FOR STRUCTURE BACKFILL							
0009	304-07490	51.000 TON	230.00000	11730.00	110.00000	5610.00	110.00000	5610.00
	HMA PATCHING, TYPE B							
0010	406-05521	232.000 SYS	0.20000	46.40	1.00000	232.00	2.00000	464.00
	ASPHALT FOR TACK COAT							
0011	616-02320	283.000 SYS	2.50000	707.50	4.00000	1132.00	5.00000	1415.00
	GEOTEXTILES							
0012	616-06451	60.000 TON	22.00000	1320.00	45.00000	2700.00	22.00000	1320.00
	RIPRAP, UNIFORM							
0013	621-01004	1.000 EACH	375.00000	375.00	750.00000	750.00	400.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0014	621-06559	1355.000 SYS	0.60000	813.00	0.70000	948.50	1.00000	1355.00
	MULCHED SEEDING, R							
0015	621-06570	252.000 CYS	30.00000	7560.00	27.00000	6804.00	25.00000	6300.00
	TOP SOIL							
0016	714-26718	60.920 LFT	700.00000	42644.00	986.16000	60076.86	1000.00000	60920.00
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 6 FT. , WITH SKEWED ENDS							
0017	801-04308	6.000 EACH	70.00000	420.00	165.00000	990.00	160.00000	960.00
	ROAD CLOSURE SIGN ASSEMBLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 798 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 101,200.12
 CALL ORDER : 798
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27399-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1991044 JOHNSON COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	50.00000	2100.00	61.00000	2562.00	60.00000	2520.00
0019 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	55.00000	770.00	108.00000	1512.00	108.00000	1512.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	4800.00000	4800.00	3000.00000	3000.00	5000.00000	5000.00
0021 801-07118 BARRICADE, III-A	96.000	LFT	4.60000	441.60	10.00000	960.00	20.00000	1920.00
0022 801-07119 BARRICADE, III-B	48.000	LFT	4.60000	220.80	13.00000	624.00	15.00000	720.00
0023 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	4.000	EACH	50.00000	200.00	115.50000	462.00	115.00000	460.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	600.000	LFT	0.80000	480.00	1.00000	600.00	1.00000	600.00
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	600.000	LFT	0.80000	480.00	1.00000	600.00	1.00000	600.00
SECTION TOTALS			\$	119,078.30	\$	128,533.36	\$	134,404.00
CONTRACT TOTALS			\$	119,078.30	\$	128,533.36	\$	134,404.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 101,200.12
 CALL ORDER : 798
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27399-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2070195		ALPHA EXCAVATING & LANDSCAPI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001 105-06845		LUMP	3500.00000	3500.00					
CONSTRUCTION ENGINEERING									
0002 105-07039	4.000	MOS	1200.00000	4800.00					
FIELD OFFICE, B									
0003 110-01001		LUMP	6900.00000	6900.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-51330		LUMP	18900.00000	18900.00					
PRESENT STRUCTURE, REMOVE									
0005 205-06932	20.000	LFT	13.00000	260.00					
TEMPORARY CHECK DAM, STRAW BALES (UNDISTRIBUTED QUANTITY)									
0006 205-06937	400.000	LFT	1.85000	740.00					
TEMPORARY SILT FENCE (UNDISTRIBUTED QUANTITY)									
0007 303-60012	134.000	TON	22.50000	3015.00					
AGGREGATE, 2									
0008 303-94433	110.000	CYS	27.50000	3025.00					
AGGREGATE, 12 , FOR STRUCTURE BACKFILL									
0009 304-07490	51.000	TON	130.00000	6630.00					
HMA PATCHING, TYPE B									
0010 406-05521	232.000	SYS	0.25000	58.00					
ASPHALT FOR TACK COAT									
0011 616-02320	283.000	SYS	4.00000	1132.00					
GEOTEXTILES									
0012 616-06451	60.000	TON	24.00000	1440.00					
RIPRAP, UNIFORM									
0013 621-01004	1.000	EACH	450.00000	450.00					
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0014 621-06559	1355.000	SYS	0.60000	813.00					
MULCHED SEEDING, R									
0015 621-06570	252.000	CYS	45.00000	11340.00					
TOP SOIL									
0016 714-26718	60.920	LFT	1150.00000	70058.00					
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 6 FT. , WITH SKEWED ENDS									
0017 801-04308	6.000	EACH	150.00000	900.00					
ROAD CLOSURE SIGN ASSEMBLY									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 798 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 101,200.12
 CALL ORDER : 798
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27399-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227
 COUNTIES : WAYNE

SET-ASIDE :

=====							
		(7) 35-2070195					
		ALPHA EXCAVATING & LANDSCAPI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0018	801-06625	42.000	EACH	79.00000	3318.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0019	801-06640	14.000	EACH	81.00000	1134.00		
	CONSTRUCTION SIGN, A						
0020	801-06775		LUMP	3750.00000	3750.00		
	MAINTAINING TRAFFIC						
0021	801-07118	96.000	LFT	10.25000	984.00		
	BARRICADE, III-A						
0022	801-07119	48.000	LFT	10.25000	492.00		
	BARRICADE, III-B						
0023	804-06725	4.000	EACH	30.00000	120.00		
	DELINEATOR WITH POST, D1, 3 IN. DIA.						
0024	808-06713	600.000	LFT	0.81000	486.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0025	808-06714	600.000	LFT	0.81000	486.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
	SECTION TOTALS			\$	144,731.00		
CONTRACT TOTALS				\$	144,731.00		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 804 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 544,440.90
 CALL ORDER : 804
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27409-A
 COUNTIES : HUNTINGTON
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 09/17/04 COMPLETION DATE
 RURAL PROJECT(S) : 20000AK

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 414,505.25	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 519,496.11	125.3291%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE					
0001 105-07039 FIELD OFFICE, B	3.000	MOS	1000.00000	3000.00	1800.00000 5400.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	33454.00000	33454.00	25500.00000 25500.00
0003 202-02241 GUARDRAIL, REMOVE	370.000	LFT	4.50000	1665.00	4.50000 1665.00
0004 202-74035 SIGN, REMOVE	4.000	EACH	1.00000	4.00	35.00000 140.00
0005 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	300.000	TON	23.18000	6954.00	5.00000 1500.00
0006 303-07449 COMPACTED AGGREGATE, NO. 73	1025.000	TON	10.00000	10250.00	5.00000 5125.00
0007 304-07490 HMA PATCHING, TYPE B	800.000	TON	61.00000	48800.00	76.96000 61568.00
0008 304-07493 WIDENING WITH HMA, TYPE B	1600.000	TON	34.43000	55088.00	31.00000 49600.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	44130.000	SYS	0.16000	7060.80	0.01000 441.30
0010 306-08043 MILLING, TRANSITION	7380.000	SYS	1.08000	7970.40	0.01000 73.80
0011 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm , SHOULDER	61.000	TON	32.74000	1997.14	42.74000 2607.14
0012 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm , MAINLINE	3515.000	TON	32.74000	115081.10	33.46000 117611.90
0013 402-07451 HMA, TYPE B, WEDGE AND LEVEL	100.000	TON	35.03000	3503.00	46.11000 4611.00
0014 406-05520 ASPHALT FOR TACK COAT	13.000	TON	150.00000	1950.00	285.00000 3705.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 804 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 544,440.90
 CALL ORDER : 804
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27409-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 604-06069 CURB RAMP, CONCRETE	450.000	SYS	94.00000	42300.00	106.83000	48073.50		
0016 610-07487 HMA FOR APPROACHES, TYPE B	455.000	TON	65.82000	29948.10	75.00000	34125.00		
0017 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	3.000	EACH	893.54000	2680.62	882.38000	2647.14		
0018 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	261.45000	3398.85	418.90000	5445.70		
0019 720-99315 CLEAN EXISTING CATCH BASINS	5.000	EACH	128.07000	640.35	387.73000	1938.65		
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4240.000	LFT	0.21000	890.40	0.01000	42.40		
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4240.000	LFT	0.63000	2671.20	0.01000	42.40		
0022 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	110.00000	2090.00	250.00000	4750.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	1565.73000	1565.73	110630.67000	110630.67		
0024 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	82.000	LFT	16.00000	1312.00	16.00000	1312.00		
0025 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	17.250	SFT	6.35000	109.54	6.35000	109.54		
0026 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	1.00000	4.00	35.00000	140.00		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	14320.000	LFT	0.24000	3436.80	0.24000	3436.80		
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1240.000	LFT	0.24000	297.60	0.24000	297.60		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10935.000	LFT	0.24000	2624.40	0.24000	2624.40		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	170.000	LFT	3.00000	510.00	4.25000	722.50		
0031 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1000.000	LFT	0.98000	980.00	1.10000	1100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 804 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 544,440.90
 CALL ORDER : 804
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27409-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0032 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	200.00000	400.00	310.00000	620.00		
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	195.000	EACH	2.94000	573.30	3.05000	594.75		
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	41.000	EACH	33.00000	1353.00	33.00000	1353.00		
0035 202-52710 SIDEWALK, CONCRETE, REMOVE	775.000	SYS	8.00000	6200.00	8.00000	6200.00		
0036 604-06070 SIDEWALK, CONCRETE	324.000	SYS	27.00000	8748.00	27.00000	8748.00		
0037 605-06120 CURB, CONCRETE	270.000	LFT	12.00000	3240.00	12.00000	3240.00		
0038 621-06575 SODDING, NURSERY	108.000	SYS	16.24000	1753.92	16.24000	1753.92		
SECTION TOTALS			\$	414,505.25	\$	519,496.11		
CONTRACT TOTALS			\$	414,505.25	\$	519,496.11		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 808 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 80,000.00
 CALL ORDER : 808
 LETTING DATE : 03/23/04 10:00 AM

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

ROUTE : SR 37, SR 67
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 600000Z

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2045735	J & M CONTRACTING, INC.	\$ 74,000.00	100.0000%
2	35-2034028	C & H MOWING, INC.	\$ 78,800.00	106.4864%
3	32-0064635	THOMPSON INTERSTATE MOWING INC.	\$ 79,500.00	107.4324%
4	35-1636776	LINKEL COMPANY	\$ 81,750.00	110.4729%
5	35-1958578	FEENEY, V., INC.	\$ 82,000.00	110.8108%

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	30000.00000	30000.00	26000.00000	26000.00	20000.00000	20000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	30000.00000	30000.00	35000.00000	35000.00	39500.00000	39500.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	14000.00000	14000.00	17800.00000	17800.00	20000.00000	20000.00
SECTION TOTALS				\$	74,000.00	\$	78,800.00	\$	79,500.00
CONTRACT TOTALS				\$	74,000.00	\$	78,800.00	\$	79,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 808 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 80,000.00
 CALL ORDER : 808
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27420-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37, SR 67
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1636776 LINKEL COMPANY		(5) 35-1958578 FEENEY, V., INC.			
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	38000.00000	38000.00	20500.00000	20500.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	38000.00000	38000.00	41000.00000	41000.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	5750.00000	5750.00	20500.00000	20500.00		
SECTION TOTALS		\$	81,750.00	\$	82,000.00		
CONTRACT TOTALS		\$	81,750.00	\$	82,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 810 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,058.19
 CALL ORDER : 810
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27425-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 35 WORK DAYS

ROUTE : US 50
 COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 600000Y

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 536,550.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1418333 ROGERS GROUP, INC.								
SECTION 0001 RESURFACING								
0001	105-07038	2.000	MOS	1125.00000	2250.00			
	FIELD OFFICE, A							
0002	110-01001		LUMP	24870.85000	24870.85			
	MOBILIZATION AND DEMOBILIZATION							
0003	303-07449	400.000	TON	33.00000	13200.00			
	COMPACTED AGGREGATE, NO. 73							
0004	304-07490	750.000	TON	97.00000	72750.00			
	HMA PATCHING, TYPE B							
0005	306-08033	62173.000	SYS	0.60000	37303.80			
	MILLING, ASPHALT, 1 IN.							
0006	306-08043	10500.000	SYS	1.55000	16275.00			
	MILLING, TRANSITION							
0007	401-07328	5261.000	TON	43.00000	226223.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0008	405-05517	11.000	TON	495.00000	5445.00			
	ASPHALT FOR PRIME COAT							
0009	406-05520	20.000	TON	210.00000	4200.00			
	ASPHALT FOR TACK COAT							
0010	610-07487	733.000	TON	78.00000	57174.00			
	HMA FOR APPROACHES, TYPE B							
0011	801-06203	2200.000	LFT	0.40000	880.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0012	801-06207	2200.000	LFT	0.95000	2090.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0013	801-06640	43.000	EACH	90.00000	3870.00			
	CONSTRUCTION SIGN, A							
0014	801-06775		LUMP	50000.00000	50000.00			
	MAINTAINING TRAFFIC							
0015	808-06703	2536.000	LFT	0.50000	1268.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 810 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,058.19
 CALL ORDER : 810
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27425-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1257.000 LFT	0.09000	113.13				
0017	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	36172.000 LFT	0.09000	3255.48				
0018	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	26086.000 LFT	0.09000	2347.74				
0019	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	132.000 LFT	0.50000	66.00				
0020	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2536.000 LFT	0.50000	1268.00				
0021	808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	200.000 LFT	3.50000	700.00				
0022	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	21.000 LFT	10.00000	210.00				
0023	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	5.00000	10.00				
0024	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	125.00000	250.00				
0025	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	405.000 EACH	5.00000	2025.00				
0026	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	405.000 EACH	21.00000	8505.00				
SECTION TOTALS			\$	536,550.00				
CONTRACT TOTALS			\$	536,550.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 816 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,324.38
 CALL ORDER : 816
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27457-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : US 231
 COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 10000AQ

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 309,940.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 348,118.10	112.3179%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SHOULDER REHABILITATION AND REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	725.50000	725.50	2000.00000	2000.00		
0002 105-07038 FIELD OFFICE, A	4.000 MOS	2515.44000	10061.76	2400.00000	9600.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20357.34000	20357.34	17400.00000	17400.00		
0004 203-02000 EXCAVATION, COMMON	1578.000 CYS	17.07000	26936.46	20.00000	31560.00		
0005 303-01180 COMPACTED AGGREGATE, NO. 53	1457.000 TON	16.88000	24594.16	22.00000	32054.00		
0007 402-07434 HMA SURFACE, TYPE C	840.000 TON	77.75000	65310.00	69.00000	57960.00		
0008 402-07439 HMA INTERMEDIATE, TYPE C	634.240 TON	59.73000	37883.16	60.00000	38054.40		
0009 402-07442 HMA BASE, TYPE C	1188.000 TON	47.47000	56394.36	50.00000	59400.00		
0010 405-05517 ASPHALT FOR PRIME COAT	12.870 TON	566.64000	7292.66	333.00000	4285.71		
0011 406-05520 ASPHALT FOR TACK COAT	6.420 TON	175.67000	1127.80	222.00000	1425.24		
0012 503-05240 D-1 CONTRACTION JOINT	48.000 LFT	26.56000	1274.88	10.00000	480.00		
0013 506-06333 PCCP PATCHING, FULL DEPTH	182.000 SYS	103.44000	18826.08	200.00000	36400.00		
0014 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	350.00000	700.00	350.00000	700.00		
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	120.00000	240.00	125.00000	250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 816 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,324.38
 CALL ORDER : 816
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27457-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	89.00000	1246.00	90.00000	1260.00		
0017 801-06710 FLASHING ARROW SIGN	50.000	DAY	13.00000	650.00	13.00000	650.00		
0018 801-06775 MAINTAINING TRAFFIC		LUMP	6806.68000	6806.68	27700.00000	27700.00		
0019 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	13325.000	LFT	0.36000	4797.00	0.37000	4930.25		
0020 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	12010.000	LFT	0.36000	4323.60	0.37000	4443.70		
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000	LFT	6.25000	225.00	6.30000	226.80		
0022 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	56.00000	504.00	57.00000	513.00		
0023 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	81.00000	324.00	82.00000	328.00		
0024 306-08159 MILLING, ASPHALT , 3 1/2 IN. SECTION TOTALS	5076.000	SYS	3.81000	19339.56	3.25000	16497.00		
CONTRACT TOTALS			\$	309,940.00	\$	348,118.10		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,528.84
 CALL ORDER : 822
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27463-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 30 WORK DAYS

ROUTE : SR 37
 COUNTIES : GRANT

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 097900F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 126,857.72	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 153,565.65	121.0534%
3	35-1738390 HOOSIER PRIDE EXCAVATING INC.	\$ 163,608.20	128.9698%
4	35-2064912 B & P CONSTRUCTION	\$ 169,410.50	133.5437%
5	35-1065659 BROOKS CONSTRUCTION	\$ 170,338.90	134.2755%
6	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 173,344.00	136.6444%
7	35-1817530 PIONEER ASSOCIATES, INC.	\$ 182,111.50	143.5557%
8	35-1991044 JOHNSON COMPANY INC.	\$ 188,252.00	148.3961%
9	35-1817574 YARDBERRY LANDSCAPE	\$ 196,569.50	154.9527%
10	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 222,726.50	175.5718%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1738390 HOOSIER PRIDE EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4250.00000	4250.00	3900.00000	3900.00	3500.00000	3500.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	600.00000	2400.00	2100.00000	8400.00	1900.00000	7600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7120.73000	7120.73	7678.28000	7678.28	7400.00000	7400.00
0004 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	4814.63000	4814.63	13599.67000	13599.67	7200.00000	7200.00
0005 203-02000 EXCAVATION, COMMON	33.000 CYS	10.23000	337.59	25.00000	825.00	16.00000	528.00
0006 203-02070 BORROW	1081.000 CYS	5.00000	5405.00	8.50000	9188.50	12.50000	13512.50
0007 205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000 LFT	1.75000	35.00	12.00000	240.00	3.00000	60.00
0008 205-06937 TEMPORARY SILT FENCE	400.000 LFT	0.50000	200.00	1.55000	620.00	3.00000	1200.00
0009 303-60012 AGGREGATE, 2	215.000 TON	10.00000	2150.00	21.00000	4515.00	26.86000	5774.90
0010 303-94433 AGGREGATE, 12 , FOR STRUCTURE BACKFILL	310.000 CYS	11.70000	3627.00	23.00000	7130.00	30.00000	9300.00
0011 304-07490 HMA PATCHING, TYPE B	60.000 TON	60.10000	3606.00	60.10000	3606.00	88.00000	5280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 822 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,528.84
 CALL ORDER : 822
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27463-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1738390 HOOSIER PRIDE EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 406-05521 ASPHALT FOR TACK COAT	90.000	SYS	1.00000	90.00	1.00000	90.00	1.10000	99.00
0013 616-02320 GEOTEXTILES	620.000	SYS	1.24000	768.80	2.10000	1302.00	2.00000	1240.00
0014 616-06405 RIPRAP, REVETMENT	108.000	TON	25.53000	2757.24	30.00000	3240.00	21.00000	2268.00
0015 616-06451 RIPRAP, UNIFORM	13.000	TON	23.48000	305.24	45.00000	585.00	24.00000	312.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	200.00000	200.00	350.00000	350.00
0017 621-06559 MULCHED SEEDING, R	3500.000	SYS	0.40000	1400.00	0.65000	2275.00	0.74000	2590.00
0018 621-06570 TOP SOIL	107.000	CYS	10.00000	1070.00	26.00000	2782.00	30.00000	3210.00
0019 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 6 FT.	84.000	LFT	759.43000	63792.12	800.00000	67200.00	872.61000	73299.24
0020 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , PVC	130.000	LFT	39.78000	5171.40	26.00000	3380.00	30.15000	3919.50
0021 720-45410 MANHOLE, C4	4.000	EACH	1635.22000	6540.88	2000.00000	8000.00	1140.00000	4560.00
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	175.00000	1050.00	186.00000	1116.00	216.66000	1299.96
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30.000	LFT	0.63000	18.90	6.00000	180.00	10.00000	300.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	48.00000	1728.00	25.50000	918.00	40.05000	1441.80
0025 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	78.00000	1092.00	60.50000	847.00	78.55000	1099.70
0026 801-06775 MAINTAINING TRAFFIC		LUMP	3572.69000	3572.69	500.00000	500.00	3000.00000	3000.00
0027 801-07118 BARRICADE, III-A	96.000	LFT	8.50000	816.00	4.50000	432.00	16.95000	1627.20
0028 801-07119 BARRICADE, III-B	48.000	LFT	11.75000	564.00	5.50000	264.00	18.05000	866.40
0029 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000	EACH	89.00000	712.00	22.15000	177.20	40.00000	320.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	150.000	LFT	1.55000	232.50	0.50000	75.00	0.60000	90.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,528.84
 CALL ORDER : 822
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27463-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1738390 HOOSIER PRIDE EXCAVATING INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	600.000 LFT	1.55000	930.00	0.50000	300.00	0.60000	360.00
SECTION TOTALS		\$	126,857.72	\$	153,565.65	\$	163,608.20
CONTRACT TOTALS		\$	126,857.72	\$	153,565.65	\$	163,608.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,528.84
 CALL ORDER : 822
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27463-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37
 COUNTIES : GRANT

SET-ASIDE :

		(4) 35-2064912		(5) 35-1065659		(6) 35-1912582		
		B & P CONSTRUCTION		BROOKS CONSTRUCTION		EDSAM CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5225.00000	5225.00	4006.00000	4006.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	1400.00000	5600.00	1500.00000	6000.00	1600.00000	6400.00
	FIELD OFFICE, B							
0003	110-01001	LUMP	11000.00000	11000.00	8000.00000	8000.00	15700.00000	15700.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-51330	LUMP	12550.00000	12550.00	12000.00000	12000.00	13000.00000	13000.00
	PRESENT STRUCTURE, REMOVE							
0005	203-02000	33.000 CYS	25.00000	825.00	30.00000	990.00	50.00000	1650.00
	EXCAVATION, COMMON							
0006	203-02070	1081.000 CYS	20.00000	21620.00	17.00000	18377.00	9.00000	9729.00
	BORROW							
0007	205-06932	20.000 LFT	5.00000	100.00	22.00000	440.00	10.00000	200.00
	TEMPORARY CHECK DAM, STRAW BALES							
0008	205-06937	400.000 LFT	3.00000	1200.00	2.88000	1152.00	3.00000	1200.00
	TEMPORARY SILT FENCE							
0009	303-60012	215.000 TON	15.00000	3225.00	20.00000	4300.00	14.00000	3010.00
	AGGREGATE, 2							
0010	303-94433	310.000 CYS	19.00000	5890.00	30.00000	9300.00	45.00000	13950.00
	AGGREGATE, 12 , FOR STRUCTURE BACKFILL							
0011	304-07490	60.000 TON	68.00000	4080.00	115.00000	6900.00	135.00000	8100.00
	HMA PATCHING, TYPE B							
0012	406-05521	90.000 SYS	1.00000	90.00	2.00000	180.00	1.00000	90.00
	ASPHALT FOR TACK COAT							
0013	616-02320	620.000 SYS	4.00000	2480.00	3.00000	1860.00	2.00000	1240.00
	GEOTEXTILES							
0014	616-06405	108.000 TON	20.00000	2160.00	28.00000	3024.00	22.00000	2376.00
	RIPRAP, REVETMENT							
0015	616-06451	13.000 TON	30.00000	390.00	28.00000	364.00	22.00000	286.00
	RIPRAP, UNIFORM							
0016	621-01004	1.000 EACH	400.00000	400.00	300.00000	300.00	300.00000	300.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0017	621-06559	3500.000 SYS	0.60000	2100.00	0.40000	1400.00	0.50000	1750.00
	MULCHED SEEDING, R							
0018	621-06570	107.000 CYS	30.00000	3210.00	34.00000	3638.00	40.00000	4280.00
	TOP SOIL							
0019	714-26725	84.000 LFT	795.00000	66780.00	836.00000	70224.00	780.00000	65520.00
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 6 FT.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 822 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,528.84
 CALL ORDER : 822
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27463-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2064912 B & P CONSTRUCTION		(5) 35-1065659 BROOKS CONSTRUCTION		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , PVC	130.000	LFT	30.00000	3900.00	41.00000	5330.00	55.00000	7150.00
0021 720-45410 MANHOLE, C4	4.000	EACH	1250.00000	5000.00	1970.00000	7880.00	1500.00000	6000.00
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	200.00000	1200.00	186.00000	1116.00	186.00000	1116.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30.000	LFT	1.00000	30.00	1.49000	44.70	6.00000	180.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	27.00000	972.00	25.50000	918.00	26.00000	936.00
0025 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	65.00000	910.00	60.50000	847.00	61.00000	854.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	6743.00000	6743.00	500.00000	500.00	4000.00000	4000.00
0027 801-07118 BARRICADE, III-A	96.000	LFT	5.00000	480.00	4.50000	432.00	5.00000	480.00
0028 801-07119 BARRICADE, III-B	48.000	LFT	6.00000	288.00	5.50000	264.00	6.00000	288.00
0029 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000	EACH	50.00000	400.00	22.15000	177.20	23.00000	184.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	150.000	LFT	0.75000	112.50	0.50000	75.00	0.50000	75.00
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	600.000	LFT	0.75000	450.00	0.50000	300.00	0.50000	300.00
SECTION TOTALS			\$	169,410.50	\$	170,338.90	\$	173,344.00
CONTRACT TOTALS			\$	169,410.50	\$	170,338.90	\$	173,344.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,528.84
 CALL ORDER : 822
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 37
 CONTRACT ID : M -27463-A
 COUNTIES : GRANT
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(7) 35-1817530 PIONEER ASSOCIATES, INC.		(8) 35-1991044 JOHNSON COMPANY INC.		(9) 35-1817574 YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	2900.00000	2900.00	5200.00000	5200.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	1800.00000	7200.00	1800.00000	7200.00	2175.00000	8700.00
	FIELD OFFICE, B							
0003	110-01001	LUMP	9100.00000	9100.00	9000.00000	9000.00	9600.00000	9600.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-51330	LUMP	20530.00000	20530.00	12500.00000	12500.00	10000.00000	10000.00
	PRESENT STRUCTURE, REMOVE							
0005	203-02000	33.000 CYS	50.00000	1650.00	20.00000	660.00	100.00000	3300.00
	EXCAVATION, COMMON							
0006	203-02070	1081.000 CYS	10.00000	10810.00	15.00000	16215.00	18.00000	19458.00
	BORROW							
0007	205-06932	20.000 LFT	12.30000	246.00	25.00000	500.00	40.00000	800.00
	TEMPORARY CHECK DAM, STRAW BALES							
0008	205-06937	400.000 LFT	1.70000	680.00	4.00000	1600.00	2.75000	1100.00
	TEMPORARY SILT FENCE							
0009	303-60012	215.000 TON	12.00000	2580.00	20.00000	4300.00	25.00000	5375.00
	AGGREGATE, 2							
0010	303-94433	310.000 CYS	30.00000	9300.00	26.00000	8060.00	32.00000	9920.00
	AGGREGATE, 12 , FOR STRUCTURE BACKFILL							
0011	304-07490	60.000 TON	60.10000	3606.00	90.00000	5400.00	110.00000	6600.00
	HMA PATCHING, TYPE B							
0012	406-05521	90.000 SYS	1.00000	90.00	2.00000	180.00	6.00000	540.00
	ASPHALT FOR TACK COAT							
0013	616-02320	620.000 SYS	3.00000	1860.00	4.00000	2480.00	4.00000	2480.00
	GEOTEXTILES							
0014	616-06405	108.000 TON	22.00000	2376.00	20.00000	2160.00	30.00000	3240.00
	RIPRAP, REVETMENT							
0015	616-06451	13.000 TON	33.00000	429.00	30.00000	390.00	45.00000	585.00
	RIPRAP, UNIFORM							
0016	621-01004	1.000 EACH	375.00000	375.00	350.00000	350.00	750.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0017	621-06559	3500.000 SYS	0.55000	1925.00	0.60000	2100.00	0.65000	2275.00
	MULCHED SEEDING, R							
0018	621-06570	107.000 CYS	35.00000	3745.00	25.00000	2675.00	28.00000	2996.00
	TOP SOIL							
0019	714-26725	84.000 LFT	1000.00000	84000.00	995.00000	83580.00	966.00000	81144.00
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 6 FT.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 822 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,528.84
 CALL ORDER : 822
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27463-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817530 PIONEER ASSOCIATES, INC.		(8) 35-1991044 JOHNSON COMPANY INC.		(9) 35-1817574 YARBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , PVC	130.000	LFT	33.00000	4290.00	30.00000	3900.00	42.00000	5460.00
0021 720-45410 MANHOLE, C4	4.000	EACH	1600.00000	6400.00	1500.00000	6000.00	1850.00000	7400.00
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	186.00000	1116.00	180.00000	1080.00	192.00000	1152.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30.000	LFT	1.25000	37.50	10.00000	300.00	15.00000	450.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	25.50000	918.00	55.00000	1980.00	53.00000	1908.00
0025 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	60.50000	847.00	85.00000	1190.00	86.00000	1204.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	5000.00000	5000.00	3000.00000	3000.00
0027 801-07118 BARRICADE, III-A	96.000	LFT	4.50000	432.00	12.00000	1152.00	9.50000	912.00
0028 801-07119 BARRICADE, III-B	48.000	LFT	5.50000	264.00	15.00000	720.00	13.00000	624.00
0029 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000	EACH	89.00000	712.00	110.00000	880.00	98.00000	784.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	150.000	LFT	0.50000	75.00	2.00000	300.00	1.75000	262.50
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	600.000	LFT	1.03000	618.00	2.00000	1200.00	1.75000	1050.00
SECTION TOTALS			\$	182,111.50	\$	188,252.00	\$	196,569.50
CONTRACT TOTALS			\$	182,111.50	\$	188,252.00	\$	196,569.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,528.84
 CALL ORDER : 822
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27463-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37
 COUNTIES : GRANT

SET-ASIDE :

=====							
		(10) 35-2070195					
		ALPHA EXCAVATING & LANDSCAPI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	3200.00000	3200.00			
	CONSTRUCTION ENGINEERING						
0002	105-07039	4.000 MOS	1600.00000	6400.00			
	FIELD OFFICE, B						
0003	110-01001	LUMP	10600.00000	10600.00			
	MOBILIZATION AND DEMOBILIZATION						
0004	202-51330	LUMP	16200.00000	16200.00			
	PRESENT STRUCTURE, REMOVE						
0005	203-02000	33.000 CYS	20.00000	660.00			
	EXCAVATION, COMMON						
0006	203-02070	1081.000 CYS	16.00000	17296.00			
	BORROW						
0007	205-06932	20.000 LFT	13.45000	269.00			
	TEMPORARY CHECK DAM, STRAW BALES						
0008	205-06937	400.000 LFT	2.00000	800.00			
	TEMPORARY SILT FENCE						
0009	303-60012	215.000 TON	22.50000	4837.50			
	AGGREGATE, 2						
0010	303-94433	310.000 CYS	29.00000	8990.00			
	AGGREGATE, 12 , FOR STRUCTURE BACKFILL						
0011	304-07490	60.000 TON	65.50000	3930.00			
	HMA PATCHING, TYPE B						
0012	406-05521	90.000 SYS	2.00000	180.00			
	ASPHALT FOR TACK COAT						
0013	616-02320	620.000 SYS	4.50000	2790.00			
	GEOTEXTILES						
0014	616-06405	108.000 TON	24.00000	2592.00			
	RIPRAP, REVETMENT						
0015	616-06451	13.000 TON	24.00000	312.00			
	RIPRAP, UNIFORM						
0016	621-01004	1.000 EACH	650.00000	650.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0017	621-06559	3500.000 SYS	0.60000	2100.00			
	MULCHED SEEDING, R						
0018	621-06570	107.000 CYS	50.00000	5350.00			
	TOP SOIL						
0019	714-26725	84.000 LFT	1350.00000	113400.00			
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 6 FT.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 822 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,528.84
 CALL ORDER : 822
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27463-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37
 COUNTIES : GRANT

SET-ASIDE :

=====							
(10) 35-2070195							
ALPHA EXCAVATING & LANDSCAPE							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0020	715-05123	130.000	LFT	50.00000	6500.00		
	PIPE, TYPE 1, CIRCULAR, 24 IN. , PVC						
0021	720-45410	4.000	EACH	1600.00000	6400.00		
	MANHOLE, C4						
0022	801-04308	6.000	EACH	205.00000	1230.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0023	801-06207	30.000	LFT	5.00000	150.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0024	801-06625	36.000	EACH	28.00000	1008.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0025	801-06640	14.000	EACH	66.00000	924.00		
	CONSTRUCTION SIGN, A						
0026	801-06775		LUMP	4500.00000	4500.00		
	MAINTAINING TRAFFIC						
0027	801-07118	96.000	LFT	5.00000	480.00		
	BARRICADE, III-A						
0028	801-07119	48.000	LFT	6.00000	288.00		
	BARRICADE, III-B						
0029	804-06725	8.000	EACH	30.00000	240.00		
	DELINEATOR WITH POST, D1, 3 IN. DIA.						
0030	808-06712	150.000	LFT	0.60000	90.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0031	808-06713	600.000	LFT	0.60000	360.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
	SECTION TOTALS			\$	222,726.50		
CONTRACT TOTALS				\$	222,726.50		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 828 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 65,500.00
 CALL ORDER : 828
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27465-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

ROUTE : I-65
 COUNTIES : LAKE NEWTON
 JASPER

CONTRACT DESCRIPTION :

PROJECT(S) : 40000AH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING, INC.	REJECTED	\$ 52,000.00	100.0000%
2	35-1958578 FEENEY, V., INC.	AWARD	\$ 52,000.00	100.0000%
3	35-1341875 CAVINDER & CAVINDER, INC.		\$ 53,400.00	102.6923%
4	35-2154772 COMPTON'S MOWING SERVICE INC.	CONDITIONAL BID	\$ 54,000.00	103.8461%
5	32-0064635 THOMPSON INTERSTATE MOWING INC.		\$ 56,000.00	107.6923%
6	35-1636776 LINKEL COMPANY		\$ 76,500.00	147.1153%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE								
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	20000.00000	20000.00	16000.00000	16000.00	16700.00000
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	20000.00000	20000.00	23000.00000	23000.00	24000.00000
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	12000.00000	12000.00	13000.00000	13000.00	12700.00000
SECTION TOTALS				\$ 52,000.00		\$ 52,000.00		\$ 53,400.00
CONTRACT TOTALS				\$ 52,000.00		\$ 52,000.00		\$ 53,400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 828 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 65,500.00
 CALL ORDER : 828
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27465-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
 COUNTIES : LAKE
 JASPER

NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2154772 COMPTON'S MOWING SERVICE INC		(5) 32-0064635 THOMPSON INTERSTATE MOWING I		(6) 35-1636776 LINKEL COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	20000.00000	20000.00	16000.00000	16000.00	35000.00000	35000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	20000.00000	20000.00	26000.00000	26000.00	35000.00000	35000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	14000.00000	14000.00	14000.00000	14000.00	6500.00000	6500.00
SECTION TOTALS		\$	54,000.00	\$	56,000.00	\$	76,500.00
CONTRACT TOTALS		\$	54,000.00	\$	56,000.00	\$	76,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 834 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,500.00
 CALL ORDER : 834
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27466-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 25 CALENDAR DAYS
 URBAN

ROUTE : SR 912
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 40000AI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2154772	COMPTON'S MOWING SERVICE INC.	CONDITIONAL BID & AWARD	\$ 18,500.00 100.0000%
2	35-1958578	FEENEY, V., INC.		\$ 24,900.00 134.5945%
3	35-2034028	C & H MOWING, INC.		\$ 25,000.00 135.1351%
4	32-0064635	THOMPSON INTERSTATE MOWING INC.		\$ 26,000.00 140.5405%
5	35-1636776	LINKEL COMPANY		\$ 63,000.00 340.5405%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE									
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	3700.00000	3700.00	4980.00000	4980.00	7000.00000	
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	3700.00000	3700.00	4980.00000	4980.00	6000.00000	
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	3700.00000	3700.00	4980.00000	4980.00	5000.00000	
0004 623-04887	MOWING, CYCLE NO. 4	1.000	CYCL	3700.00000	3700.00	4980.00000	4980.00	4000.00000	
0005 623-05684	MOWING, CYCLE NO. 5	1.000	CYCL	3700.00000	3700.00	4980.00000	4980.00	3000.00000	
SECTION TOTALS				\$	18,500.00	\$	24,900.00	\$	25,000.00
CONTRACT TOTALS				\$	18,500.00	\$	24,900.00	\$	25,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 834 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,500.00
 CALL ORDER : 834
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27466-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 912
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 32-0064635		(5) 35-1636776			
ITEM DESCRIPTION		THOMPSON INTERSTATE MOWING I		LINKEL COMPANY			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE							
0001	623-04884	1.000	CYCL	5200.00000	5200.00	15000.00000	15000.00
	MOWING, CYCLE NO. 1						
0002	623-04885	1.000	CYCL	5200.00000	5200.00	15000.00000	15000.00
	MOWING, CYCLE NO. 2						
0003	623-04886	1.000	CYCL	5200.00000	5200.00	15000.00000	15000.00
	MOWING, CYCLE NO. 3						
0004	623-04887	1.000	CYCL	5200.00000	5200.00	10000.00000	10000.00
	MOWING, CYCLE NO. 4						
0005	623-05684	1.000	CYCL	5200.00000	5200.00	8000.00000	8000.00
	MOWING, CYCLE NO. 5						
	SECTION TOTALS			\$ 26,000.00		\$ 63,000.00	
CONTRACT TOTALS				\$ 26,000.00		\$ 63,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 840 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 62,000.00
 CALL ORDER : 840
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27467-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 57 CALENDAR DAYS

ROUTE : VARIOUS
 COUNTIES : LAPORTE

ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 40000AL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1341875	CAVINDER & CAVINDER, INC.	\$ 52,250.00	100.0000%
2	35-2154772	COMPTON'S MOWING SERVICE INC.	\$ 53,000.00	101.4354%
3	35-1958578	FEENEY, V., INC.	\$ 54,999.00	105.2612%
4	32-0064635	THOMPSON INTERSTATE MOWING INC.	\$ 59,500.00	113.8755%
5	35-2045735	J & M CONTRACTING, INC.	\$ 64,000.00	122.4880%
6	35-1636776	LINKEL COMPANY	\$ 81,750.00	156.4593%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE									
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	16000.00000	16000.00	20000.00000	20000.00	16749.75000	16749.75
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	23000.00000	23000.00	20000.00000	20000.00	27499.50000	27499.50
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	13250.00000	13250.00	13000.00000	13000.00	10749.75000	10749.75
SECTION TOTALS				\$ 52,250.00		\$ 53,000.00		\$ 54,999.00	
CONTRACT TOTALS				\$ 52,250.00		\$ 53,000.00		\$ 54,999.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 840 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 62,000.00
 CALL ORDER : 840
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27467-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : LAPORTE

ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 32-0064635 THOMPSON INTERSTATE MOWING I		(5) 35-2045735 J & M CONTRACTING, INC.		(6) 35-1636776 LINKEL COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	15000.00000	15000.00	25000.00000	25000.00	38000.00000	38000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	29500.00000	29500.00	25000.00000	25000.00	38000.00000	38000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	15000.00000	15000.00	14000.00000	14000.00	5750.00000	5750.00
SECTION TOTALS		\$	59,500.00	\$	64,000.00	\$	81,750.00
CONTRACT TOTALS		\$	59,500.00	\$	64,000.00	\$	81,750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 846 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 72,000.00
 CALL ORDER : 846
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27468-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 75 CALENDAR DAYS
 URBAN

ROUTE : VARIOUS
 COUNTIES : FULTON
 MARSHALL

LAPORTE
 OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : 40000AM

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0064635 THOMPSON INTERSTATE MOWING INC.	\$ 59,500.00	100.0000%
2	35-1958578 FEENEY, V., INC.	\$ 61,100.00	102.6890%
3	35-1917122 FIRST CLASS LANDSCAPING INC.	\$ 63,740.00	107.1260%
4	35-2034028 C & H MOWING, INC. CONDITIONAL BID	\$ 64,000.00	107.5630%
5	35-1341875 CAVINDER & CAVINDER, INC.	\$ 64,175.00	107.8571%
6	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 64,900.00	109.0756%
7	35-2045735 J & M CONTRACTING, INC.	\$ 81,000.00	136.1344%
8	35-1636776 LINKEL COMPANY	\$ 93,750.00	157.5630%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0064635 THOMPSON INTERSTATE MOWING I		(2) 35-1958578 FEENEY, V., INC.		(3) 35-1917122 FIRST CLASS LANDSCAPING INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE							
0001 623-04884 MOWING, CYCLE NO. 1	1.000	CYCL	15000.00000	15000.00	15275.00000	15275.00	18000.00000 18000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	31500.00000	31500.00	30550.00000	30550.00	34000.00000 34000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	13000.00000	13000.00	15275.00000	15275.00	11740.00000 11740.00
SECTION TOTALS			\$ 59,500.00		\$ 61,100.00		\$ 63,740.00
CONTRACT TOTALS			\$ 59,500.00		\$ 61,100.00		\$ 63,740.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 846 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 72,000.00
 CALL ORDER : 846
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27468-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : FULTON
 MARSHALL

LAPORTE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2034028 C & H MOWING, INC.		(5) 35-1341875 CAVINDER & CAVINDER, INC.		(6) 35-2154772 COMPTON'S MOWING SERVICE INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	22000.00000	22000.00	18175.00000	18175.00	20000.00000	20000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	26000.00000	26000.00	30000.00000	30000.00	30000.00000	30000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	16000.00000	16000.00	16000.00000	16000.00	14900.00000	14900.00
SECTION TOTALS		\$	64,000.00	\$	64,175.00	\$	64,900.00
CONTRACT TOTALS		\$	64,000.00	\$	64,175.00	\$	64,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 846 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 72,000.00
 CALL ORDER : 846
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27468-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : FULTON
 MARSHALL

LAPORTE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2045735 J & M CONTRACTING, INC.		(8) 35-1636776 LINKEL COMPANY			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	30000.00000	30000.00	40000.00000	40000.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	30000.00000	30000.00	45000.00000	45000.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	21000.00000	21000.00	8750.00000	8750.00		
SECTION TOTALS		\$	81,000.00	\$	93,750.00		
CONTRACT TOTALS		\$	81,000.00	\$	93,750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 852 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 191,438.64
 CALL ORDER : 852
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27469-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 12 WORK DAYS
 RURAL

ROUTE : SR 8
 COUNTIES : STARKE

CONTRACT DESCRIPTION :

PROJECT(S) : 40000AJ

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 157,401.18	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 158,259.83	100.5455%
3	35-1139301 E & B PAVING, INC.	\$ 159,495.18	101.3303%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY	UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL											
0001	110-01001		LUMP	7500.00000	7500.00	6000.00000	6000.00	7700.00000	7700.00		
MOBILIZATION AND DEMOBILIZATION											
0002	303-07449	510.000	TON	15.00000	7650.00	21.10000	10761.00	26.00000	13260.00		
COMPACTED AGGREGATE, NO. 73											
0003	306-08043	1840.000	SYS	5.00000	9200.00	3.45000	6348.00	3.60000	6624.00		
MILLING, TRANSITION											
0004	402-07451	3200.000	TON	34.00000	108800.00	36.00000	115200.00	36.60000	117120.00		
HMA, TYPE B, WEDGE AND LEVEL											
0005	406-05520	11.000	TON	300.00000	3300.00	320.00000	3520.00	150.00000	1650.00		
ASPHALT FOR TACK COAT											
0006	610-07487	20.000	TON	34.00000	680.00	130.00000	2600.00	95.00000	1900.00		
HMA FOR APPROACHES, TYPE B											
0007	801-06207	1390.000	LFT	1.00000	1390.00	2.00000	2780.00	1.00000	1390.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.											
0008	801-06640	14.000	EACH	72.00000	1008.00	75.60000	1058.40	72.00000	1008.00		
CONSTRUCTION SIGN, A											
0009	801-06775		LUMP	12500.00000	12500.00	4500.00000	4500.00	3470.00000	3470.00		
MAINTAINING TRAFFIC											
0010	804-06771	105.000	EACH	17.00000	1785.00	17.85000	1874.25	17.00000	1785.00		
DELINEATOR POST, FLEXIBLE											
0011	808-06712	3390.000	LFT	0.09000	305.10	0.09000	305.10	0.09000	305.10		
LINE, PAINT, BROKEN, YELLOW, 4 IN.											
0012	808-06713	27800.000	LFT	0.09000	2502.00	0.09000	2502.00	0.09000	2502.00		
LINE, PAINT, SOLID, WHITE, 4 IN.											
0013	808-06714	2012.000	LFT	0.09000	181.08	0.09000	181.08	0.09000	181.08		
LINE, PAINT, SOLID, YELLOW, 4 IN.											
0014	808-75340	2.000	EACH	300.00000	600.00	315.00000	630.00	300.00000	600.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR											

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 191,438.64
 CALL ORDER : 852
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27469-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8
 COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	157,401.18	\$	158,259.83	\$	159,495.18
CONTRACT TOTALS		\$	157,401.18	\$	158,259.83	\$	159,495.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 858 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 215,234.97
 CALL ORDER : 858
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27478-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : SR 257
 COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 60000AB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 217,028.94	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE							
0001 105-07038 FIELD OFFICE, A	2.000	MOS	1100.00000	2200.00			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5141.00000	5141.00			
0003 303-07449 COMPACTED AGGREGATE, NO. 73	144.000	TON	45.00000	6480.00			
0004 304-07490 HMA PATCHING, TYPE B	300.000	TON	160.00000	48000.00			
0005 306-08033 MILLING, ASPHALT, 1 IN.	17100.000	SYS	1.10000	18810.00			
0006 306-08043 MILLING, TRANSITION	4230.000	SYS	1.80000	7614.00			
0007 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1440.000	TON	44.00000	63360.00			
0008 405-05517 ASPHALT FOR PRIME COAT	4.000	TON	615.00000	2460.00			
0009 406-05520 ASPHALT FOR TACK COAT	6.000	TON	195.00000	1170.00			
0010 610-07487 HMA FOR APPROACHES, TYPE B	312.000	TON	95.00000	29640.00			
0011 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	625.000	LFT	0.85000	531.25			
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	625.000	LFT	1.25000	781.25			
0013 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	77.00000	2002.00			
0014 801-06775 MAINTAINING TRAFFIC		LUMP	18500.00000	18500.00			
0015 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	200.000	LFT	0.85000	170.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 858 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 215,234.97
 CALL ORDER : 858
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : M -27478-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 257
 COUNTIES : DAVIESS

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	60.000 LFT	11.20000	672.00				
0017	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	397.000 LFT	0.12000	47.64				
0018	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	12778.000 LFT	0.12000	1533.36				
0019	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	11037.000 LFT	0.12000	1324.44				
0020	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	18.000 LFT	19.00000	342.00				
0021	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	43.000 LFT	5.00000	215.00				
0022	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	158.000 EACH	9.00000	1422.00				
0023	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	158.000 EACH	23.50000	3713.00				
0024	808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	144.000 LFT	6.25000	900.00				
SECTION TOTALS			\$	217,028.94				
CONTRACT TOTALS			\$	217,028.94				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,477.90
 CALL ORDER : 864
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27484-A
 COUNTIES : VARIOUS
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 07/15/04 COMPLETION DATE
 RURAL PROJECT(S) : 60000AC

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23-2332783 DEANGELO BROTHERS, INC.	\$ 107,866.59	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, HERBICIDE TREATMENT								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00				
0002 624-92647	HERBICIDE TREATMENT	3191.000 ACRE	33.49000	106866.59				
SECTION TOTALS				\$ 107,866.59				
CONTRACT TOTALS				\$ 107,866.59				

