

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 114,875.54

CALL ORDER : 711

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -27803-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1991044	JOHNSON COMPANY INC.	REJECTED	\$ 54,245.00	79.7017%
2	32-0064635	THOMPSON INTERSTATE MOWING INC.	AWARD	\$ 68,060.00	100.0000%
3	35-1757957	ACE TREE SERVICE INC.		\$ 79,675.00	117.0658%
4	35-1636776	LINKEL COMPANY		\$ 142,500.00	209.3741%

LINE NO / ITEM CODE / ALT		(1) 35-1991044 JOHNSON COMPANY INC.		(2) 32-0064635 THOMPSON INTERSTATE MOWING I		(3) 35-1757957 ACE TREE SERVICE INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, TREE REMOVAL							
0001 105-07577 CELLULAR SERVICE	6.000	MOS	150.00000 900.00	60.00000	360.00	200.00000	1200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5500.00000 5500.00	3000.00000	3000.00	6000.00000	6000.00
0003 202-02255 TREE, 18 IN., REMOVE	5.000	EACH	350.00000 1750.00	450.00000	2250.00	500.00000	2500.00
0004 202-02260 TREE, 30 IN., REMOVE	32.000	EACH	495.00000 15840.00	600.00000	19200.00	800.00000	25600.00
0005 202-02265 TREE, 48 IN., REMOVE	25.000	EACH	725.00000 18125.00	900.00000	22500.00	1200.00000	30000.00
0006 202-02270 TREE, 60 IN., REMOVE UNDISTRIBUTED	2.000	EACH	1010.00000 2020.00	1000.00000	2000.00	1500.00000	3000.00
0007 202-91922 STUMP, REMOVE	51.000	EACH	110.00000 5610.00	250.00000	12750.00	125.00000	6375.00
0008 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000 4500.00	6000.00000	6000.00	5000.00000	5000.00
SECTION TOTALS			\$ 54,245.00	\$ 68,060.00		\$ 79,675.00	
CONTRACT TOTALS			\$ 54,245.00	\$ 68,060.00		\$ 79,675.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 114,875.54

CALL ORDER : 711

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -27803-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1636776		()		()	
ITEM DESCRIPTION		LINKEL COMPANY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, TREE REMOVAL							
0001 105-07577	6.000 MOS	500.00000	3000.00				
CELLULAR SERVICE							
0002 110-01001	LUMP	10000.00000	10000.00				
MOBILIZATION AND DEMOBILIZATION							
0003 202-02255	5.000 EACH	500.00000	2500.00				
TREE, 18 IN., REMOVE							
0004 202-02260	32.000 EACH	1200.00000	38400.00				
TREE, 30 IN., REMOVE							
0005 202-02265	25.000 EACH	1500.00000	37500.00				
TREE, 48 IN., REMOVE							
0006 202-02270	2.000 EACH	2800.00000	5600.00				
TREE, 60 IN., REMOVE UNDISTRIBUTED							
0007 202-91922	51.000 EACH	500.00000	25500.00				
STUMP, REMOVE							
0008 801-06775	LUMP	20000.00000	20000.00				
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	142,500.00	\$		\$	
CONTRACT TOTALS		\$	142,500.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 193,718.66

CALL ORDER : 721

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -27851-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : VARIOUS

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 122,500.00	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO	\$ 137,250.00	112.0408%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 143,000.00	116.7347%

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE AND CONCRETE PATCHING							
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6125.00000	6125.00	6800.00000	6800.00	6500.00000	6500.00
0005 304-07491 HMA PATCHING, TYPE C	100.000 TON	110.00000	11000.00	152.00000	15200.00	145.00000	14500.00
0006 306-08034 MILLING, ASPHALT, 1 1/2 IN.	9000.000 SYS	1.00000	9000.00	0.80000	7200.00	0.75000	6750.00
0007 306-08043 MILLING, TRANSITION	600.000 SYS	1.00000	600.00	1.00000	600.00	1.50000	900.00
0008 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	750.000 TON	50.00000	37500.00	64.50000	48375.00	57.00000	42750.00
0009 406-05520 ASPHALT FOR TACK COAT	2.400 TON	220.00000	528.00	200.00000	480.00	200.00000	480.00
0010 506-06333 PCCP PATCHING, FULL DEPTH	280.000 SYS	100.00000	28000.00	115.00000	32200.00	145.00000	40600.00
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4000.000 LFT	0.82000	3280.00	1.12000	4480.00	1.10000	4400.00
0012 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	80.00000	2560.00	85.00000	2720.00	80.00000	2560.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	13847.50000	13847.50	8000.00000	8000.00	12280.00000	12280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 193,718.66

CALL ORDER : 721

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -27851-A

DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
COUNTIES : VANDERBURGH

SET-ASIDE :

			(1) 35-1139301		(2) 35-0626844		(3) 35-2040801	
			E & B PAVING, INC.		RUDOLPH, J.H. & CO		GOHMANN ASPHALT & CONSTR., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-07215	8.000 DAY		350.00000	2800.00	358.00000	2864.00	200.00000	1600.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0015 808-06713	2550.000 LFT		0.25000	637.50	0.25000	637.50	0.25000	637.50
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0016 808-06714	2450.000 LFT		0.25000	612.50	0.25000	612.50	0.25000	612.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0017 808-75001	50.000 LFT		0.50000	25.00	0.50000	25.00	0.50000	25.00
	LINE, PAINT, BROKEN, WHITE, 5 IN.							
0018 808-75996	70.000 EACH		13.00000	910.00	8.60000	602.00	6.50000	455.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0019 808-75998	70.000 EACH		35.00000	2450.00	36.00000	2520.00	35.00000	2450.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0020 503-05240	270.000 LFT		9.35000	2524.50	14.20000	3834.00	20.00000	5400.00
	D-1 CONTRACTION JOINT							
0021 808-06695	196.000 LFT		0.50000	98.00	0.50000	98.00	0.50000	98.00
	LINE, PAINT, SOLID, WHITE, 5 IN.							
	SECTION TOTALS		\$	122,500.00	\$	137,250.00	\$	143,000.00
	CONTRACT TOTALS		\$	122,500.00	\$	137,250.00	\$	143,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 67,407.33

CALL ORDER : 731

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -27970-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/18/05 COMPLETION DATE

ROUTE : SR 13

COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 46,447.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 47,146.46	101.5059%
3	35-1542461 SWEENEY CONSTRUCTION CORPORATION	\$ 47,572.40	102.4230%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 63,664.50	137.0691%
5	84-1656426 SEBCORP INC	\$ 68,416.40	147.2999%
6	20-0740607 SMALL WILSON CONTRACTORS LLC	\$ 74,778.00	160.9964%

CONDITIONAL BID

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 CONSTRUCTION ENGINEERING	LUMP	1200.00000	1200.00	2000.00000	2000.00	980.00000	980.00
0002	106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2300.00000	2300.00	1200.00000	1200.00	2380.00000	2380.00
0005	205-06937 TEMPORARY SILT FENCE	125.000 LFT	2.60000	325.00	5.00000	625.00	2.00000	250.00
0006	213-08058 FLOWABLE BACKFILL	73.000 CYS	100.00000	7300.00	70.00000	5110.00	66.00000	4818.00
0007	616-02320 GEOTEXTILES	30.000 SYS	3.00000	90.00	10.00000	300.00	8.00000	240.00
0008	616-06451 RIPRAP, UNIFORM	13.000 TON	40.00000	520.00	55.00000	715.00	55.00000	715.00
0009	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	100.00000	100.00	750.00000	750.00	268.00000	268.00
0010	621-06559 MULCHED SEEDING, R	150.000 SYS	2.00000	300.00	3.50000	525.00	1.20000	180.00
0011	621-06570 TOP SOIL , ENCASEMENT	35.000 CYS	35.00000	1225.00	64.00000	2240.00	29.00000	1015.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 67,407.33

CALL ORDER : 731

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -27970-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13

COUNTIES : MADISON

SET-ASIDE :

			(1) 35-1364963	(2) 35-1817574	(3) 35-1542461			
			ERBER & MILLIGAN CONSTR. CO.	YARDBERRY LANDSCAPE	SWEENEY CONSTRUCTION CORPORAT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	68.000 LFT	250.00000	17000.00	294.12000	20000.16	308.00000	20944.00
0013 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	20.800 TON	200.00000	4160.00	98.00000	2038.40	353.00000	7342.40
0014 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	225.00000	1125.00	192.50000	962.50	207.00000	1035.00
0015 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10.000 LFT	1.00000	10.00	1.10000	11.00	12.00000	120.00
0016 801-06625	DETOUR ROUTE MARKER ASSEMBLY	35.000 EACH	100.00000	3500.00	107.80000	3773.00	77.00000	2695.00
0017 801-06640	CONSTRUCTION SIGN, A	24.000 EACH	100.00000	2400.00	88.00000	2112.00	95.00000	2280.00
0018 801-06775	MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	2500.00000	2500.00	50.00000	50.00
0019 801-07118	BARRICADE, III-A	96.000 LFT	10.00000	960.00	10.45000	1003.20	7.50000	720.00
0020 801-07119	BARRICADE, III-B	96.000 LFT	10.00000	960.00	10.45000	1003.20	7.50000	720.00
0021 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	2.000 EACH	35.00000	70.00	0.00000	0.00	59.00000	118.00
0022 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	100.000 LFT	2.00000	200.00	1.38000	138.00	3.50000	350.00
0023 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	100.000 LFT	2.00000	200.00	1.38000	138.00	3.50000	350.00
SECTION TOTALS			\$	46,447.00	\$	47,146.46	\$	47,572.40
CONTRACT TOTALS			\$	46,447.00	\$	47,146.46	\$	47,572.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 731 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 67,407.33

CALL ORDER : 731

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -27970-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13

COUNTIES : MADISON

SET-ASIDE :

			(4) 35-0999231	(5) 84-1656426	(6) 20-0740607			
			HUNT PAVING COMPANY, INC.	SEBCORP INC	SMALL WILSON CONTRACTORS LLC			
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		1500.00000	1500.00	3600.00000	3600.00	525.00000	525.00
CONSTRUCTION ENGINEERING								
0002 106-03285	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0003 106-03289	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT								
0004 110-01001	LUMP		6500.00000	6500.00	12000.00000	12000.00	3700.00000	3700.00
MOBILIZATION AND DEMOBILIZATION								
0005 205-06937	125.000 LFT		10.00000	1250.00	9.60000	1200.00	3.00000	375.00
TEMPORARY SILT FENCE								
0006 213-08058	73.000 CYS		163.00000	11899.00	96.00000	7008.00	148.00000	10804.00
FLOWABLE BACKFILL								
0007 616-02320	30.000 SYS		15.00000	450.00	3.60000	108.00	2.50000	75.00
GEOTEXTILES								
0008 616-06451	13.000 TON		60.00000	780.00	24.00000	312.00	41.00000	533.00
RIPRAP, UNIFORM								
0009 621-01004	1.000 EACH		500.00000	500.00	240.00000	240.00	272.00000	272.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0010 621-06559	150.000 SYS		5.50000	825.00	12.00000	1800.00	4.80000	720.00
MULCHED SEEDING, R								
0011 621-06570	35.000 CYS		35.00000	1225.00	60.00000	2100.00	27.00000	945.00
TOP SOIL , ENCASEMENT								
0012 715-05123	68.000 LFT		245.00000	16660.00	270.00000	18360.00	490.00000	33320.00
PIPE, TYPE 1, CIRCULAR, 24 IN.								
0013 715-08305	20.800 TON		215.00000	4472.00	462.00000	9609.60	350.00000	7280.00
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0014 801-04308	5.000 EACH		199.00000	995.00	120.00000	600.00	260.00000	1300.00
ROAD CLOSURE SIGN ASSEMBLY								
0015 801-06207	10.000 LFT		1.15000	11.50	18.00000	180.00	5.20000	52.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0016 801-06625	35.000 EACH		111.00000	3885.00	84.00000	2940.00	81.00000	2835.00
DETOUR ROUTE MARKER ASSEMBLY								
0017 801-06640	24.000 EACH		91.00000	2184.00	96.00000	2304.00	99.00000	2376.00
CONSTRUCTION SIGN, A								
0018 801-06775	LUMP		8000.00000	8000.00	3600.00000	3600.00	6100.00000	6100.00
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 67,407.33

CALL ORDER : 731

CONTRACT ID : M -27970-A

ROUTE : SR 13

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

SET-ASIDE :

			(4) 35-0999231		(5) 84-1656426		(6) 20-0740607		
			HUNT PAVING COMPANY, INC.		SEBCORP INC		SMALL WILSON CONTRACTORS LLC		
LINE NO / ITEM CODE / ALT			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
0019 801-07118	96.000	LFT		11.00000	1056.00	8.40000	806.40	11.50000	1104.00
BARRICADE, III-A									
0020 801-07119	96.000	LFT		11.00000	1056.00	8.40000	806.40	12.50000	1200.00
BARRICADE, III-B									
0021 804-06725	2.000	EACH		57.00000	114.00	60.00000	120.00	105.00000	210.00
DELINEATOR WITH POST, D1, 3 IN. DIA.									
0022 808-06713	100.000	LFT		1.50000	150.00	3.60000	360.00	5.25000	525.00
LINE, PAINT, SOLID, WHITE, 4 IN.									
0023 808-06714	100.000	LFT		1.50000	150.00	3.60000	360.00	5.25000	525.00
LINE, PAINT, SOLID, YELLOW, 4 IN.									
SECTION TOTALS				\$	63,664.50	\$	68,416.40	\$	74,778.00
CONTRACT TOTALS				\$	63,664.50	\$	68,416.40	\$	74,778.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 741

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -27976-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : 145

COUNTIES : ORANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL	% OVER
				BID	LOW BID
1	35-0958970	LUTGRING BROTHERS, INC.	\$	79,919.70	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$	84,205.10	105.3621%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$	88,720.00	111.0114%
4	54-1342714	TRI COUNTY BUILDERS CO	\$	103,079.00	128.9782%
5	35-1801998	CLR, INC.	\$	141,123.00	176.5810%
6	20-0740607	SMALL WILSON CONTRACTORS LLC	\$	148,282.70	185.5396%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 316,639.50

CALL ORDER : 745

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -27994-C

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/25/05 COMPLETION DATE

ROUTE : VARIOUS ROUTES

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 299,269.47	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT							
0001 624-92647 HERBICIDE TREATMENT	7413.000 ACRE	40.23600	298269.47				
0002 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00				
SECTION TOTALS		\$	299,269.47	\$		\$	
CONTRACT TOTALS		\$	299,269.47	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,870.40

CALL ORDER : 751

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -28053-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 82 CALENDAR DAYS

ROUTE : US 52

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1341875 CAVINDER & CAVINDER, INC.	\$ 40,800.00	100.0000%
2	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 48,800.00	119.6078%
3	32-0064635 THOMPSON INTERSTATE MOWING INC.	\$ 65,000.00	159.3137%
4	35-1636776 LINKEL COMPANY	\$ 124,000.00	303.9216%

LINE NO / ITEM CODE / ALT		(1) 35-1341875		(2) 35-2154772		(3) 32-0064635	
ITEM DESCRIPTION		CAVINDER & CAVINDER, INC.		COMPTON'S MOWING SERVICE INC		THOMPSON INTERSTATE MOWING IN	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884	1.000 CYCL	13000.00000	13000.00	20000.00000	20000.00	20000.00000	20000.00
MOWING, CYCLE NO. 1							
0002 623-04885	1.000 CYCL	17800.00000	17800.00	20000.00000	20000.00	25000.00000	25000.00
MOWING, CYCLE NO. 2							
0003 623-04886	1.000 CYCL	10000.00000	10000.00	8800.00000	8800.00	20000.00000	20000.00
MOWING, CYCLE NO. 3							
SECTION TOTALS		\$	40,800.00	\$	48,800.00	\$	65,000.00
CONTRACT TOTALS		\$	40,800.00	\$	48,800.00	\$	65,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,870.40

CALL ORDER : 751

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -28053-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1636776		()		()	
ITEM DESCRIPTION		LINKEL COMPANY					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 80,000.00

CALL ORDER : 761

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -28054-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 75 CALENDAR DAYS

ROUTE : 70

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917122 FIRST CLASS LANDSCAPING INC.	\$ 76,750.00	100.0000%
2	32-0064635 THOMPSON INTERSTATE MOWING INC.	\$ 76,900.00	100.1954%
3	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 89,000.00	115.9609%
4	35-1636776 LINKEL COMPANY	\$ 129,000.00	168.0782%

LINE NO / ITEM CODE / ALT		(1) 35-1917122		(2) 32-0064635		(3) 35-2154772	
ITEM DESCRIPTION		FIRST CLASS LANDSCAPING INC.		THOMPSON INTERSTATE MOWING I		COMPTON'S MOWING SERVICE INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MOWING							
0001 623-04884	1.000 CYCL	20000.00000	20000.00	20000.00000	20000.00	30000.00000	30000.00
MOWING, CYCLE NO. 1							
0002 623-04885	1.000 CYCL	40000.00000	40000.00	36900.00000	36900.00	40000.00000	40000.00
MOWING, CYCLE NO. 2							
0003 623-04886	1.000 CYCL	16750.00000	16750.00	20000.00000	20000.00	19000.00000	19000.00
MOWING, CYCLE NO. 3							
SECTION TOTALS		\$	76,750.00	\$	76,900.00	\$	89,000.00
CONTRACT TOTALS		\$	76,750.00	\$	76,900.00	\$	89,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 80,000.00

CALL ORDER : 761

CONTRACT ID : M -28054-A

ROUTE : 70

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1636776		()		()	
ITEM DESCRIPTION		LINKEL COMPANY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MOWING							
0001 623-04884	1.000 CYCL	58000.00000	58000.00				
MOWING, CYCLE NO. 1							
0002 623-04885	1.000 CYCL	56000.00000	56000.00				
MOWING, CYCLE NO. 2							
0003 623-04886	1.000 CYCL	15000.00000	15000.00				
MOWING, CYCLE NO. 3							
SECTION TOTALS		\$	129,000.00	\$		\$	
CONTRACT TOTALS		\$	129,000.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,126.16

CALL ORDER : 771

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -28057-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : 66

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1663068 SIMS & PEDIGO COMPANY	\$ 172,042.00	100.0000%
2	35-1389596 CARDINAL INDIANA, INC.	\$ 425,000.00	247.0327%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1663068 SIMS & PEDIGO COMPANY UNIT PRICE	AMOUNT	(2) 35-1389596 CARDINAL INDIANA, INC. UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 BARRIER WALL MAINTENANCE							
0001 105-07038 FIELD OFFICE, A	4.000	MOS	1500.00000	6000.00	2555.00000	10220.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	8330.00000	8330.00	21130.00000	21130.00	
0003 709-51821 SURFACE SEAL		LUMP	49218.00000	49218.00	195850.00000	195850.00	
0004 728-98377 MASONRY COATING		LUMP	94094.00000	94094.00	135217.00000	135217.00	
0005 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	200.00000	4400.00	126.50000	2783.00	
0006 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	59800.00000	59800.00	
SECTION TOTALS			\$ 172,042.00		\$ 425,000.00	\$	
CONTRACT TOTALS			\$ 172,042.00		\$ 425,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 781

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -28067-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/30/05 COMPLETION DATE

ROUTE : VARIES

COUNTIES : BLACKFORD

MARION

HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1038926	TOWNSEND TREE SERVICE CO	\$ 163,355.95	100.0000%
2	23-2332783	DEANGELO BROTHERS, INC.	\$ 174,989.73	107.1217%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 430,000.00

CALL ORDER : 791

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : M -28078-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/21/05 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : BOONE

MARION

HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1991044 JOHNSON COMPANY INC.	REJECTED	\$ 277,000.00	88.2166%
2	35-1636776 LINKEL COMPANY	AWARD	\$ 314,000.00	100.0000%
3	23-2332783 DEANGELO BROTHERS, INC.		\$ 475,940.00	151.5732%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1991044 JOHNSON COMPANY INC.	UNIT PRICE	AMOUNT	(2) 35-1636776 LINKEL COMPANY	UNIT PRICE	AMOUNT	(3) 23-2332783 DEANGELO BROTHERS, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE SWEEPING										
0001 210-04628 SWEEPING, INCIDENTAL	160.000 HRS		100.00000	16000.00		100.00000	16000.00		150.00000	24000.00
0002 210-91049 SWEEPING, CYCLE NO 1	LUMP		117000.00000	117000.00		173000.00000	173000.00		125080.00000	125080.00
0003 210-91049 SWEEPING, CYCLE NO 2	LUMP		70000.00000	70000.00		40000.00000	40000.00		27140.00000	27140.00
0004 210-91049 SWEEPING, CYCLE NO 3	LUMP		40000.00000	40000.00		35000.00000	35000.00		125080.00000	125080.00
0005 210-91049 SWEEPING, CYCLE NO 4	LUMP		20000.00000	20000.00		15000.00000	15000.00		49560.00000	49560.00
0006 210-91049 SWEEPING, CYCLE NO 5	LUMP		14000.00000	14000.00		35000.00000	35000.00		125080.00000	125080.00
SECTION TOTALS			\$	277,000.00		\$	314,000.00		\$	475,940.00
CONTRACT TOTALS			\$	277,000.00		\$	314,000.00		\$	475,940.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 679,650.00

CALL ORDER : 801

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : MT-27899-A

DISTRICT : TOLL ROAD CODE

CONTRACT TIME : 08/31/05 COMPLETION DATE

ROUTE : 90

COUNTIES : ELKHART

LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2034629	CORPORATE CONSTRUCTION INC	\$ 479,800.00	100.0000%
2	35-1657131	MICHIANA CONTRACTING	\$ 599,900.00	125.0313%
3	35-0888309	CASTEEL CONSTRUCTION CORP	\$ 666,550.00	138.9225%
4	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 717,750.00	149.5936%

			(1) 35-2034629 CORPORATE CONSTRUCTION INC		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-0888309 CASTEEL CONSTRUCTION CORP	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW POLE BARN								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		0.00000	0.00	28500.00000	28500.00	4000.00000	4000.00
0002 210-05103 BUILDING , POLE BARN	3.000 EACH		118000.00000	354000.00	147000.00000	441000.00	162000.00000	486000.00
0003 210-05758 BUILDING , POLE BARN, ADDITION, COMPLET	LUMP		122200.00000	122200.00	123000.00000	123000.00	172000.00000	172000.00
0004 210-06738 CLEAN PROJECT AREA	LUMP		1200.00000	1200.00	2300.00000	2300.00	450.00000	450.00
0005 210-06986 PAVEMENT , ASPHALT, REMOVE	125.000 SYS		4.80000	600.00	14.00000	1750.00	20.00000	2500.00
0006 603-04741 FENCE , CHAIN LINK, SECURITY, 72 IN., MODIFIED	LUMP		1300.00000	1300.00	2250.00000	2250.00	1100.00000	1100.00
0007 603-06733 FENCE GATE, CHAIN LINK, 72 IN. X 4 FT. SECURITY	1.000 EACH		500.00000	500.00	1100.00000	1100.00	500.00000	500.00
SECTION TOTALS			\$	479,800.00	\$	599,900.00	\$	666,550.00
CONTRACT TOTALS			\$	479,800.00	\$	599,900.00	\$	666,550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 679,650.00

CALL ORDER : 801

CONTRACT ID : MT-27899-A

ROUTE : 90

COUNTIES : ELKHART

LAGRANGE

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : TOLL ROAD CODE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109		()		()	
ITEM DESCRIPTION		KANKAKEE VALLEY CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW POLE BARN							
0001 110-01001	LUMP	35000.00000	35000.00				
MOBILIZATION AND DEMOBILIZATION							
0002 210-05103	3.000 EACH	150000.00000	450000.00				
BUILDING , POLE BARN							
0003 210-05758	LUMP	220000.00000	220000.00				
BUILDING , POLE BARN, ADDITION, COMPLET							
0004 210-06738	LUMP	10000.00000	10000.00				
CLEAN PROJECT AREA							
0005 210-06986	125.000 SYS	10.00000	1250.00				
PAVEMENT , ASPHALT, REMOVE							
0006 603-04741	LUMP	1000.00000	1000.00				
FENCE , CHAIN LINK, SECURITY, 72 IN., MODIFIED							
0007 603-06733	1.000 EACH	500.00000	500.00				
FENCE GATE, CHAIN LINK, 72 IN. X 4 FT. SECURITY							
SECTION TOTALS		\$	717,750.00	\$		\$	
CONTRACT TOTALS		\$	717,750.00	\$	0.00	\$	