

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 488

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25450-B

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/29/01 COMPLETION DATE

URBAN

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

				TOTAL	% OVER
RANK	VENDOR NO./NAME			BID	LOW BID
1	52-2166771	CHEMI-TROL CHEMICAL CO		\$ 77,094.18	100.0000%
2	23-2332783	DEANGELO BROTHERS, INC.		\$ 79,525.66	103.1539%

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,979.37

CALL ORDER : 498

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25459-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

ROUTE : SR 234

COUNTIES : MONTGOMERY

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0821499	DREW, JAMES H. CORPORATION		\$	31,459.00	100.0000%	
LINE NO / ITEM CODE / ALT		(1) 35-0821499					
ITEM DESCRIPTION		DREW, JAMES H. CORPORATION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		INSTALL NEW GUARDRAIL					
0001 110-01001		LUMP	660.00000	660.00			
MOBILIZATION AND DEMOBILIZATION							
0002 202-51328		LUMP	4800.00000	4800.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
PARAPET WALLS							
0003 303-52309		20.000 Mg	195.00000	3900.00			
COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0004 601-02636		57.600 m	50.30000	2897.28			
GUARDRAIL, W BEAM, NESTED							
0006 601-91198		8.000 EACH	330.00000	2640.00			
GUARDRAIL POST, MODIFIED							
0007 601-99105		87.400 m	36.40000	3181.36			
GUARDRAIL, W BEAM, 1.905 m SPACING							
0008 801-06640		6.000 EACH	60.06000	360.36			
CONSTRUCTION SIGN, A							
0009 801-06775		LUMP	2900.00000	2900.00			
MAINTAINING TRAFFIC							
0010 601-94689		4.000 EACH	2530.00000	10120.00			
GUARDRAIL END TREATMENT, OS							
SECTION TOTALS			\$	31,459.00			
CONTRACT TOTALS			\$	31,459.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 73,570.00

ROUTE : 52, 231

CALL ORDER : 506

CONTRACT ID : M -25465-A

COUNTIES : VARIOUS

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 82 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1341875	CAVINDER & CAVINDER, INC.	\$	43,800.00	100.0000%	
2	35-2045735	J & M CONTRACTING, INC.	\$	44,000.00	100.4566%	CONDITIONAL BID
3	35-1958578	FEENEY, V., INC.	\$	44,415.00	101.4041%	
4	31-1626866	CLEAR VALLEY	\$	62,775.00	143.3219%	
5	35-1376229	COMPTON'S MOWING SERVICE	\$	65,000.00	148.4018%	

LINE NO / ITEM CODE / ALT		(1) 35-1341875 CAVINDER & CAVINDER, INC.		(2) 35-2045735 J & M CONTRACTING, INC.		(3) 35-1958578 FEENEY, V., 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	14800.00000	14800.00	20000.00000	20000.00	12103.75000	12103.75
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	19000.00000	19000.00	20000.00000	20000.00	22207.50000	22207.50
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	10000.00000	10000.00	4000.00000	4000.00	10103.75000	10103.75
SECTION TOTALS		\$	43,800.00	\$	44,000.00	\$	44,415.00
CONTRACT TOTALS		\$	43,800.00	\$	44,000.00	\$	44,415.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 73,570.00

ROUTE : 52, 231

CALL ORDER : 506

CONTRACT ID : M -25465-A

COUNTIES : VARIOUS

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-1626866 CLEAR VALLEY		(5) 35-1376229 COMPTON'S MOWING SERVICE			
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	23250.00000	23250.00	30000.00000	30000.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	16275.00000	16275.00	20000.00000	20000.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	23250.00000	23250.00	15000.00000	15000.00		
SECTION TOTALS		\$	62,775.00	\$	65,000.00		
CONTRACT TOTALS		\$	62,775.00	\$	65,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,450.00

ROUTE : US 41 & US 150

CALL ORDER : 510

CONTRACT ID : M -25467-A

COUNTIES : VIGO

PARKE

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 35 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	31-1400361	THOMPSON CONSTRUCTION	\$	6,900.00	100.0000%	
2	31-1626866	CLEAR VALLEY	\$	7,000.00	101.4492%	
3	35-2045735	J & M CONTRACTING, INC.	\$	9,400.00	136.2318%	
4	35-2034028	C & H MOWING, INC.	\$	14,500.00	210.1449%	
5	31-1489217	CUSTOM MOWING	\$	55,000.00	797.1014%	

LINE NO / ITEM CODE / ALT		(1) 31-1400361 THOMPSON CONSTRUCTION		(2) 31-1626866 CLEAR VALLEY		(3) 35-2045735 J & M CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884	1.000 CYCL	3900.00000	3900.00	3500.00000	3500.00	6000.00000	6000.00
MOWING, CYCLE NO. 1 , FULL WIDTH							
0002 623-04885	1.000 CYCL	3000.00000	3000.00	3500.00000	3500.00	3400.00000	3400.00
MOWING, CYCLE NO. 2 , PARTIAL WIDTH							
SECTION TOTALS		\$	6,900.00	\$	7,000.00	\$	9,400.00
CONTRACT TOTALS		\$	6,900.00	\$	7,000.00	\$	9,400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,450.00

CALL ORDER : 510

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25467-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41 & US 150

COUNTIES : VIGO

PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2034028 C & H MOWING, INC.		(5) 31-1489217 CUSTOM MOWING			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1 , FULL WIDTH	1.000 CYCL	9000.00000	9000.00	30000.00000	30000.00		
0002 623-04885 MOWING, CYCLE NO. 2 , PARTIAL WIDTH	1.000 CYCL	5500.00000	5500.00	25000.00000	25000.00		
SECTION TOTALS		\$	14,500.00	\$	55,000.00		
CONTRACT TOTALS		\$	14,500.00	\$	55,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,000.00

CALL ORDER : 512

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25468-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 43 CALENDAR DAYS

ROUTE : SR 18. 55. 71 & 352

COUNTIES : BENTON

NEWTON

WHITE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1341875	CAVINDER & CAVINDER, INC.	\$ 5,900.00	100.0000%
2	31-1400361	THOMPSON CONSTRUCTION	\$ 17,900.00	303.3898%
3	31-1626866	CLEAR VALLEY	\$ 17,982.00	304.7796%
4	35-1958578	FEENEY, V., INC.	\$ 18,000.00	305.0847%
5	35-2034028	C & H MOWING, INC.	\$ 19,500.00	330.5084%

LINE NO / ITEM CODE / ALT		(1) 35-1341875 CAVINDER & CAVINDER, INC.		(2) 31-1400361 THOMPSON CONSTRUCTION		(3) 31-1626866 CLEAR VALLEY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1 , FULL WIDTH	1.000 CYCL	3600.00000	3600.00	11000.00000	11000.00	11100.00000	11100.00
0002 623-04885 MOWING, CYCLE NO. 2 , PARTIAL WIDTH	1.000 CYCL	2300.00000	2300.00	6900.00000	6900.00	6882.00000	6882.00
SECTION TOTALS		\$	5,900.00	\$	17,900.00	\$	17,982.00
CONTRACT TOTALS		\$	5,900.00	\$	17,900.00	\$	17,982.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,000.00

CALL ORDER : 512

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25468-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 18. 55. 71 & 352

COUNTIES : BENTON

WHITE

NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1958578 FEENEY, V., INC.		(5) 35-2034028 C & H MOWING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1 , FULL WIDTH	1.000 CYCL	10000.00000	10000.00	12000.00000	12000.00		
0002 623-04885 MOWING, CYCLE NO. 2 , PARTIAL WIDTH	1.000 CYCL	8000.00000	8000.00	7500.00000	7500.00		
SECTION TOTALS		\$	18,000.00	\$	19,500.00		
CONTRACT TOTALS		\$	18,000.00	\$	19,500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 179,812.58

CALL ORDER : 520

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25471-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/30/01 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : BOONE

MADISON

HAMILTON

OTHERS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	23-2332783	DEANGELO BROTHERS, INC.	\$	125,909.20	100.0000%	
2	35-1038926	TOWNSEND TREE SERVICE CO	\$	130,653.70	103.7681%	
3	52-2166771	CHEMI-TROL CHEMICAL CO	\$	306,755.78	243.6325%	

LINE NO / ITEM CODE / ALT		(1) 23-2332783 DEANGELO BROTHERS, INC.		(2) 35-1038926 TOWNSEND TREE SERVICE CO		(3) 52-2166771 CHEMI-TROL CHEMICAL CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1492.48000	1492.48	5000.00000	5000.00	6500.00000	6500.00
0002 624-92647 HERBICIDE TREATMENT	1359.300 ha	91.53000	124416.72	92.44000	125653.70	220.89000	300255.78
SECTION TOTALS		\$	125,909.20	\$	130,653.70	\$	306,755.78
CONTRACT TOTALS		\$	125,909.20	\$	130,653.70	\$	306,755.78

DATE : 03/29/01
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ROUTE : 24
COUNTIES : HUNTINGTON WABASH

PROJECT(S) : N/A

RURAL

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	31-1400361	THOMPSON CONSTRUCTION	\$	14,000.00	100.0000%	
2	35-1958578	FEENEY, V., INC.	\$	14,250.00	101.7857%	
3	31-1626866	CLEAR VALLEY	\$	14,415.00	102.9642%	
4	31-1489217	CUSTOM MOWING	\$	24,000.00	171.4285%	
5	35-1376229	COMPTON'S MOWING SERVICE	\$	59,780.00	427.0000%	
			CONDITIONAL BID			
=====						
			(1) 31-1400361 THOMPSON CONSTRUCTION		(2) 35-1958578 FEENEY, V., INC.	
			(3) 31-1626866 CLEAR VALLEY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----						
SECTION 0001	ROADSIDE MAINTENANCE, MOWING					
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	4000.00000	4000.00	3812.50000
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	7000.00000	7000.00	6625.00000
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	3000.00000	3000.00	3812.50000
SECTION TOTALS				\$ 14,000.00		\$ 14,250.00
-----+-----+-----						
CONTRACT TOTALS				\$ 14,000.00		\$ 14,250.00
-----+-----+-----						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 50,000.00

CALL ORDER : 528

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25485-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24

COUNTIES : HUNTINGTON

WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-1489217 CUSTOM MOWING		(5) 35-1376229 COMPTON'S MOWING SERVICE			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 623-04884	MOWING, CYCLE NO. 1	1.000 CYCL	8000.00000	8000.00	20000.00000	20000.00	
0002 623-04885	MOWING, CYCLE NO. 2	1.000 CYCL	10000.00000	10000.00	25000.00000	25000.00	
0003 623-04886	MOWING, CYCLE NO. 3	1.000 CYCL	6000.00000	6000.00	14780.00000	14780.00	
SECTION TOTALS			\$	24,000.00	\$	59,780.00	
CONTRACT TOTALS			\$	24,000.00	\$	59,780.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,000.00

CALL ORDER : 530

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25486-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 32 CALENDAR DAYS

ROUTE : 30

COUNTIES : ALLEN

KOSCIUSKO

WHITLEY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME						TOTAL BID	% OVER LOW BID
1	31-1489217	CUSTOM MOWING					\$ 34,000.00	100.0000%
2	35-1958578	FEENEY, V., INC.					\$ 37,500.00	110.2941%
3	31-1626866	CLEAR VALLEY					\$ 49,900.00	146.7647%
4	35-1376229	COMPTON'S MOWING SERVICE	CONDITIONAL BID				\$ 73,000.00	214.7058%
5	35-1606893	OLCO, INC.					\$ 85,000.00	250.0000%
=====								
		(1) 31-1489217 CUSTOM MOWING			(2) 35-1958578 FEENEY, V., INC.			(3) 31-1626866 CLEAR VALLEY
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001	ROADSIDE MAINTENANCE, MOWING							
0001 623-04884	1.000	CYCL	12000.00000	12000.00	10375.00000	10375.00	18000.00000	18000.00
MOWING, CYCLE NO. 1								
0002 623-04885	1.000	CYCL	18000.00000	18000.00	19750.00000	19750.00	18000.00000	18000.00
MOWING, CYCLE NO. 2								
0003 623-04886	1.000	CYCL	4000.00000	4000.00	7375.00000	7375.00	13900.00000	13900.00
MOWING, CYCLE NO. 3								
SECTION TOTALS			\$ 34,000.00		\$ 37,500.00		\$ 49,900.00	
-----+-----+-----+-----+-----+-----+-----+-----								
CONTRACT TOTALS			\$ 34,000.00		\$ 37,500.00		\$ 49,900.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,000.00

CALL ORDER : 530

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25486-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30

COUNTIES : ALLEN

KOSCIUSKO

WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1376229		(5) 35-1606893			
ITEM DESCRIPTION		COMPTON'S MOWING SERVICE		OLCO, INC.			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 623-04884		1.000	CYCL	23000.00000	23000.00	30000.00000	30000.00
MOWING, CYCLE NO. 1							
0002 623-04885		1.000	CYCL	29000.00000	29000.00	40000.00000	40000.00
MOWING, CYCLE NO. 2							
0003 623-04886		1.000	CYCL	21000.00000	21000.00	15000.00000	15000.00
MOWING, CYCLE NO. 3							
SECTION TOTALS				\$ 73,000.00		\$ 85,000.00	
CONTRACT TOTALS				\$ 73,000.00		\$ 85,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 205,133.25

ROUTE : VARIOUS

CALL ORDER : 534

CONTRACT ID : M -25487-A

COUNTIES : VARIOUS

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/13/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	23-2332783	DEANGELO BROTHERS, INC.	\$	164,297.20	100.0000%	
2	35-1944148	DALTONS, INC.	\$	181,070.00	110.2088%	
3	35-1038926	TOWNSEND TREE SERVICE CO	\$	181,927.70	110.7308%	
4	52-2166771	CHEMI-TROL CHEMICAL CO	\$	242,062.00	147.3317%	

LINE NO / ITEM CODE / ALT		(1) 23-2332783 DEANGELO BROTHERS, INC.		(2) 35-1944148 DALTONS, INC.		(3) 35-1038926 TOWNSEND TREE SERVICE CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT							
0001 622-99193	4765.000	UNIT	34.48000	164297.20	38.00000	181070.00	181927.70
HERBICIDE TREATMENT							
SECTION TOTALS			\$ 164,297.20		\$ 181,070.00		\$ 181,927.70
CONTRACT TOTALS							
			\$ 164,297.20		\$ 181,070.00		\$ 181,927.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 205,133.25

CALL ORDER : 534

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25487-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

		(4) 52-2166771					
		CHEMI-TROL CHEMICAL CO					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION 0001 HERBICIDE TREATMENT							
0001 622-99193	4765.000	UNIT	50.80000	242062.00			
HERBICIDE TREATMENT							
SECTION TOTALS			\$	242,062.00			
CONTRACT TOTALS							
			\$	242,062.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 92,400.00

CALL ORDER : 540

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25521-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 60 CALENDAR DAYS

ROUTE : I-65, I-265, I-64 62

COUNTIES : CLARK

FLOYD

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2045735	J & M CONTRACTING, INC.	\$	97,000.00	100.0000%	
2	35-1606893	OLCO, INC.	\$	143,000.00	147.4226%	

LINE NO / ITEM CODE / ALT		(1) 35-2045735 J & M CONTRACTING, INC.		(2) 35-1606893 OLCO, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	35000.00000	35000.00	60000.00000	60000.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	25000.00000	25000.00	40000.00000	40000.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	10000.00000	10000.00	30000.00000	30000.00		
0004 623-04887 MOWING, CYCLE NO. 4	1.000 CYCL	27000.00000	27000.00	13000.00000	13000.00		
SECTION TOTALS			\$ 97,000.00		\$ 143,000.00		
CONTRACT TOTALS			\$ 97,000.00		\$ 143,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 548 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 25,300.00

CALL ORDER : 548

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25529-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 43 CALENDAR DAYS

ROUTE : SR 29,38,47 & US 421

COUNTIES : BOONE

CLINTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1341875	CAVINDER & CAVINDER, INC.	\$	5,800.00	100.0000%	
2	35-1958578	FEENEY, V., INC.	\$	14,642.50	252.4568%	
3	31-1400361	THOMPSON CONSTRUCTION	\$	16,800.00	289.6551%	
4	35-2034028	C & H MOWING, INC.	\$	18,500.00	318.9655%	
5	35-1525118	BOHLANDER & SON, INC.	\$	20,800.00	358.6206%	
6	31-1489217	CUSTOM MOWING	\$	25,000.00	431.0344%	

LINE NO / ITEM CODE / ALT		(1) 35-1341875 CAVINDER & CAVINDER, INC.		(2) 35-1958578 FEENEY, V., INC.		(3) 31-1400361 THOMPSON CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884	1.000 CYCL	3400.00000	3400.00	8321.25000	8321.25	10000.00000	10000.00
MOWING, CYCLE NO. 1 , FULL WIDTH							
0002 623-04885	1.000 CYCL	2400.00000	2400.00	6321.25000	6321.25	6800.00000	6800.00
MOWING, CYCLE NO. 2 , PARTIAL WIDTH							
SECTION TOTALS		\$	5,800.00	\$	14,642.50	\$	16,800.00
CONTRACT TOTALS							
		\$	5,800.00	\$	14,642.50	\$	16,800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 548 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 25,300.00

CALL ORDER : 548

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : M -25529-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29,38,47 & US 421

COUNTIES : BOONE

CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2034028	(5) 35-1525118	(6) 31-1489217			
ITEM DESCRIPTION		C & H MOWING, INC.	BOHLANDER & SON, INC.	CUSTOM MOWING			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 ROADSIDE MOWING							
0001 623-04884	1.000 CYCL	12000.00000	12000.00	12000.00000	12000.00	15000.00000	15000.00
MOWING, CYCLE NO. 1 , FULL WIDTH							
0002 623-04885	1.000 CYCL	6500.00000	6500.00	8800.00000	8800.00	10000.00000	10000.00
MOWING, CYCLE NO. 2 , PARTIAL WIDTH							
SECTION TOTALS		\$	18,500.00	\$	20,800.00	\$	25,000.00
CONTRACT TOTALS		\$	18,500.00	\$	20,800.00	\$	25,000.00

