

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,600.00
 CALL ORDER : 501
 LETTING DATE : 10/22/02 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : M -26093-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 25 WORK DAYS
 RURAL

ROUTE : SR 66
 COUNTIES : PERRY
 PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0958970 LUTGRING BROTHERS, INC.	\$ 79,507.75	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 82,756.00	104.0854%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 84,678.45	106.5033%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 87,200.00	109.6748%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 91,151.61	114.6449%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 102,766.20	129.2530%
7	35-1145629 KOESTER EQUIPMENT, INC. & SUB	\$ 106,199.35	133.5710%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 149,663.00	188.2369%

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	900.00000	900.00	5400.00000	5400.00	4000.00000	4000.00
0002	105-07038 FIELD OFFICE, A	4.000 MOS	1900.00000	7600.00	915.00000	3660.00	2500.00000	10000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	1500.00000	1500.00	1200.00000	1200.00	4000.00000	4000.00
0005	202-60820 SURFACE MILLING, ASPHALT	400.000 m2	2.75000	1100.00	4.60000	1840.00	14.00000	5600.00
0006	203-02000 EXCAVATION, COMMON	40.000 m3	25.00000	1000.00	17.20000	688.00	21.00000	840.00
0007	203-02070 BORROW	10.000 m3	50.00000	500.00	21.00000	210.00	21.00000	210.00
0008	205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000 m	48.00000	576.00	16.00000	192.00	19.95000	239.40
0009	211-02050 B BORROW	155.000 m3	32.25000	4998.75	22.40000	3472.00	27.35000	4239.25
0010	402-07432 HMA TYPE A, SURFACE	110.000 Mg	75.00000	8250.00	85.00000	9350.00	75.00000	8250.00
0011	402-07440 HMA TYPE A, BASE	50.000 Mg	75.00000	3750.00	86.00000	4300.00	75.00000	3750.00
0012	406-05521 ASPHALT FOR TACK COAT	1460.000 m2	0.10000	146.00	0.10000	146.00	0.10000	146.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,600.00
CALL ORDER : 501
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : M -26093-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0958970 LUTGRING BROTHERS, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 603-06060 FENCE, FARM FIELD, RESET	20.000	m	35.00000	700.00	7.00000	140.00	19.45000	389.00
0014 616-02320 GEOTEXTILES	170.000	m2	3.00000	510.00	2.80000	476.00	4.00000	680.00
0015 616-06405 RIPRAP, REVETMENT	125.000	Mg	22.00000	2750.00	26.50000	3312.50	40.00000	5000.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	100.00000	200.00	150.00000	300.00	700.00000	1400.00
0017 621-06559 MULCHED SEEDING, R	110.000	m2	10.00000	1100.00	2.15000	236.50	6.00000	660.00
0018 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	15.500	m	398.00000	6169.00	238.00000	3689.00	280.00000	4340.00
0019 715-05136 PIPE, TYPE 1, CIRCULAR, 1800 mm	16.500	m	570.00000	9405.00	472.00000	7788.00	380.00000	6270.00
0020 715-06357 CONCRETE ANCHOR, 1800 mm	2.000	EACH	3000.00000	6000.00	4735.00000	9470.00	1850.00000	3700.00
0021 720-92240 CATCH BASIN, W4	1.000	EACH	2300.00000	2300.00	2845.00000	2845.00	3500.00000	3500.00
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	295.00000	590.00	365.00000	730.00	295.00000	590.00
0023 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	87.00000	2958.00	135.00000	4590.00	87.00000	2958.00
0024 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	65.00000	3315.00	95.00000	4845.00	65.00000	3315.00
0025 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	50.00000	200.00	40.00000	160.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	8500.00000	8500.00	5000.00000	5000.00
0027 801-07118 BARRICADE, III-A	21.600	m	62.50000	1350.00	50.00000	1080.00	63.00000	1360.80
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	30.00000	180.00	16.00000	96.00	13.50000	81.00
SECTION TOTALS			\$	79,507.75	\$	82,756.00	\$	84,678.45
CONTRACT TOTALS			\$	79,507.75	\$	82,756.00	\$	84,678.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,600.00
CALL ORDER : 501
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : M -26093-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	2415.00000	2415.00	3500.00000	3500.00
0002 105-07038 FIELD OFFICE, A	4.000	MOS	1100.00000	4400.00	2310.00000	9240.00	2400.00000	9600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4300.00000	4300.00	5775.00000	5775.00	4819.00000	4819.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5410.00000	5410.00	5040.00000	5040.00	5000.00000	5000.00
0005 202-60820 SURFACE MILLING, ASPHALT	400.000	m2	7.00000	2800.00	10.06000	4024.00	12.00000	4800.00
0006 203-02000 EXCAVATION, COMMON	40.000	m3	65.00000	2600.00	36.75000	1470.00	60.00000	2400.00
0007 203-02070 BORROW	10.000	m3	90.00000	900.00	26.25000	262.50	50.00000	500.00
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000	m	40.00000	480.00	31.50000	378.00	39.60000	475.20
0009 211-02050 B BORROW	155.000	m3	46.00000	7130.00	34.50000	5347.50	35.00000	5425.00
0010 402-07432 HMA TYPE A, SURFACE	110.000	Mg	60.00000	6600.00	86.25000	9487.50	100.00000	11000.00
0011 402-07440 HMA TYPE A, BASE	50.000	Mg	75.00000	3750.00	86.25000	4312.50	100.00000	5000.00
0012 406-05521 ASPHALT FOR TACK COAT	1460.000	m2	0.10000	146.00	0.11000	160.60	0.20000	292.00
0013 603-06060 FENCE, FARM FIELD, RESET	20.000	m	30.00000	600.00	31.50000	630.00	35.00000	700.00
0014 616-02320 GEOTEXTILES	170.000	m2	4.00000	680.00	3.15000	535.50	5.00000	850.00
0015 616-06405 RIPRAP, REVETMENT	125.000	Mg	60.00000	7500.00	42.55000	5318.75	45.00000	5625.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	10.00000	20.00	262.50000	525.00	750.00000	1500.00
0017 621-06559 MULCHED SEEDING, R	110.000	m2	5.80000	638.00	4.73000	520.30	2.00000	220.00
0018 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	15.500	m	290.00000	4495.00	235.75000	3654.13	380.00000	5890.00
0019 715-05136 PIPE, TYPE 1, CIRCULAR, 1800 mm	16.500	m	620.00000	10230.00	609.50000	10056.75	850.00000	14025.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,600.00
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LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : M -26093-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-06357 CONCRETE ANCHOR, 1800 mm	2.000	EACH	2200.00000	4400.00	1725.00000	3450.00	1200.00000	2400.00
0021 720-92240 CATCH BASIN, W4	1.000	EACH	5400.00000	5400.00	1890.00000	1890.00	2400.00000	2400.00
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	295.00000	590.00	210.00000	420.00	320.00000	640.00
0023 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	87.00000	2958.00	105.00000	3570.00	100.00000	3400.00
0024 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	65.00000	3315.00	115.00000	5865.00	95.00000	4845.00
0025 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	52.50000	210.00	60.00000	240.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	3800.00000	3800.00	4725.00000	4725.00	5000.00000	5000.00
0027 801-07118 BARRICADE, III-A	21.600	m	62.50000	1350.00	58.80000	1270.08	75.00000	1620.00
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	8.00000	48.00	99.75000	598.50	100.00000	600.00
SECTION TOTALS			\$	87,200.00	\$	91,151.61	\$	102,766.20
CONTRACT TOTALS			\$	87,200.00	\$	91,151.61	\$	102,766.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02
PAGE : 501 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,600.00
CALL ORDER : 501
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : M -26093-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1145629 KOESTER EQUIPMENT, INC. & SU		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	5000.00000	5000.00		
0002 105-07038 FIELD OFFICE, A	4.000	MOS	1500.00000	6000.00	2000.00000	8000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	23750.00000	23750.00	7400.00000	7400.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5190.00000	5190.00	2900.00000	2900.00		
0005 202-60820 SURFACE MILLING, ASPHALT	400.000	m2	8.90000	3560.00	15.00000	6000.00		
0006 203-02000 EXCAVATION, COMMON	40.000	m3	16.20000	648.00	100.00000	4000.00		
0007 203-02070 BORROW	10.000	m3	23.50000	235.00	250.00000	2500.00		
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000	m	76.00000	912.00	10.00000	120.00		
0009 211-02050 B BORROW	155.000	m3	23.75000	3681.25	80.00000	12400.00		
0010 402-07432 HMA TYPE A, SURFACE	110.000	Mg	78.75000	8662.50	80.00000	8800.00		
0011 402-07440 HMA TYPE A, BASE	50.000	Mg	78.75000	3937.50	80.00000	4000.00		
0012 406-05521 ASPHALT FOR TACK COAT	1460.000	m2	0.10000	146.00	0.30000	438.00		
0013 603-06060 FENCE, FARM FIELD, RESET	20.000	m	60.00000	1200.00	50.00000	1000.00		
0014 616-02320 GEOTEXTILES	170.000	m2	4.50000	765.00	10.00000	1700.00		
0015 616-06405 RIPRAP, REVETMENT	125.000	Mg	37.50000	4687.50	80.00000	10000.00		
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	347.50000	695.00	500.00000	1000.00		
0017 621-06559 MULCHED SEEDING, R	110.000	m2	3.25000	357.50	7.50000	825.00		
0018 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	15.500	m	719.50000	11152.25	400.00000	6200.00		
0019 715-05136 PIPE, TYPE 1, CIRCULAR, 1800 mm	16.500	m	660.00000	10890.00	1550.00000	25575.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,600.00
CALL ORDER : 501
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : M -26093-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1145629 KOESTER EQUIPMENT, INC. & SU		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 715-06357 CONCRETE ANCHOR, 1800 mm	2.000	EACH	1318.00000	2636.00	3000.00000	6000.00		
0021 720-92240 CATCH BASIN, W4	1.000	EACH	1506.00000	1506.00	6000.00000	6000.00		
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	310.00000	620.00	325.00000	650.00		
0023 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	91.25000	3102.50	100.00000	3400.00		
0024 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	68.25000	3480.75	75.00000	3825.00		
0025 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	42.00000	168.00	40.00000	160.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	2365.00000	2365.00	20000.00000	20000.00		
0027 801-07118 BARRICADE, III-A	21.600	m	66.00000	1425.60	75.00000	1620.00		
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	71.00000	426.00	25.00000	150.00		
SECTION TOTALS			\$	106,199.35	\$	149,663.00		
CONTRACT TOTALS			\$	106,199.35	\$	149,663.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 131,300.00

ROUTE : I-65

CALL ORDER : 521

CONTRACT ID : M -26487-A

COUNTIES : JASPER

LETTING DATE : 10/22/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 15 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	36-2668547	HARTMAN, KENNETH R., INC.	\$ 80,859.00	100.0000%
2	25-1370389	SWANK ASSOCIATED CO	\$ 99,650.00	123.2392%
3	37-1215990	HUFF SEALING CORPORATION	\$ 105,590.00	130.5853%
4	35-1636776	LINKEL COMPANY	\$ 198,000.00	244.8707%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 36-2668547 HARTMAN, KENNETH R., INC.		(2) 25-1370389 SWANK ASSOCIATED CO		(3) 37-1215990 HUFF SEALING CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CRACK SEALING								
0001	110-01001	LUMP	750.00000	750.00	15000.00000	15000.00	16000.00000	16000.00
MOBILIZATION AND DEMOBILIZATION								
0002	305-03375	80000.000 LFT	0.85000	68000.00	0.60000	48000.00	0.83000	66400.00
CRACKS, TRANSVERSE, ROUT, CLEAN, AND SEAL								
0003	801-01093	8.000 EACH	298.00000	2384.00	800.00000	6400.00	200.00000	1600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0004	801-06640	70.000 EACH	65.00000	4550.00	110.00000	7700.00	55.00000	3850.00
CONSTRUCTION SIGN, A								
0005	801-06710	20.000 DAY	12.00000	240.00	25.00000	500.00	12.00000	240.00
FLASHING ARROW SIGN								
0006	801-06775	LUMP	4785.00000	4785.00	21600.00000	21600.00	16000.00000	16000.00
MAINTAINING TRAFFIC								
0007	801-92448	30.000 DAY	5.00000	150.00	15.00000	450.00	50.00000	1500.00
CONSTRUCTION SIGNS, MOBILE								
SECTION TOTALS			\$	80,859.00	\$	99,650.00	\$	105,590.00
CONTRACT TOTALS			\$	80,859.00	\$	99,650.00	\$	105,590.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 131,300.00

ROUTE : I-65

CALL ORDER : 521

CONTRACT ID : M -26487-A

COUNTIES : JASPER

LETTING DATE : 10/22/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

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 CRACK SEALING							
0001 110-01001	LUMP	11800.00000	11800.00				
MOBILIZATION AND DEMOBILIZATION							
0002 305-03375	80000.000 LFT	1.66000	132800.00				
CRACKS, TRANSVERSE, ROUT, CLEAN, AND SEAL							
0003 801-01093	8.000 EACH	1000.00000	8000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0004 801-06640	70.000 EACH	200.00000	14000.00				
CONSTRUCTION SIGN, A							
0005 801-06710	20.000 DAY	200.00000	4000.00				
FLASHING ARROW SIGN							
0006 801-06775	LUMP	25000.00000	25000.00				
MAINTAINING TRAFFIC							
0007 801-92448	30.000 DAY	80.00000	2400.00				
CONSTRUCTION SIGNS, MOBILE							
SECTION TOTALS			\$ 198,000.00				
CONTRACT TOTALS			\$ 198,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 44

CALL ORDER : 541

CONTRACT ID : M -26571-A

COUNTIES : RUSH

LETTING DATE : 10/22/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 05/01/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 54,234.40	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 56,666.66	104.4847%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 62,382.80	115.0244%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 69,476.40	128.1039%
5	35-1636776 LINKEL COMPANY	\$ 94,000.00	173.3217%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 101,760.39	187.6307%
7	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 138,873.50	256.0616%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 166,666.67

ROUTE : I-90

CALL ORDER : 551

CONTRACT ID : MT-26473-A

COUNTIES : PORTER

LETTING DATE : 10/22/02 10:00 AM

DISTRICT : TOLL

CONTRACT TIME : 05/01/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING	\$ 149,500.00	100.0000%
2	35-1035114	SUPERIOR CONSTRUCTION CO	\$ 156,000.00	104.3478%
3	35-1679662	PRECISION BUILDERS INC	\$ 162,679.00	108.8153%
4	35-1787934	GOUGH, INC.	\$ 206,750.00	138.2943%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MAINTENANCE BUILDING ROOM ADDITION									
0001	105-07039	5.000	MOS	1000.00000	5000.00	1650.00000	8250.00	350.00000	1750.00
	FIELD OFFICE, B								
0002	210-05758		LUMP	143500.00000	143500.00	146375.00000	146375.00	159929.00000	159929.00
	BUILDING								
0003	210-05873		LUMP	1000.00000	1000.00	1375.00000	1375.00	1000.00000	1000.00
	TESTING OF MATERIALS								
	SECTION TOTALS			\$ 149,500.00		\$ 156,000.00		\$ 162,679.00	
	CONTRACT TOTALS			\$ 149,500.00		\$ 156,000.00		\$ 162,679.00	

