

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 251,283.67

CALL ORDER : 441

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26467-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 35 WORK DAYS

ROUTE : 3

COUNTIES : RUSH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 300000T

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 158,957.55	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 189,981.00	119.5168%
3	35-1991044	JOHNSON COMPANY INC.	\$ 198,520.25	124.8888%
4	35-1912582	EDSAM CONSTRUCTION, INC.	\$ 200,532.94	126.1550%
5	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$ 203,448.82	127.9894%
6	35-1212938	ATLAS EXCAVATING, INC.	\$ 204,402.00	128.5890%
7	35-1385672	FORCE CONSTRUCTION CO. INC.	\$ 206,080.51	129.6449%
8	35-1817574	YARDBERRY LANDSCAPE	\$ 206,290.25	129.7769%
9	35-1564026	WINGHAM PAVING INC.	\$ 212,720.32	133.8220%
10	35-1310611	DUNCAN ROBERTSON INC	\$ 217,066.00	136.5559%
11	35-2064912	B & P CONSTRUCTION	\$ 224,939.40	141.5091%
12	35-0918397	RIETH RILEY CONSTRUCTION	\$ 261,044.40	164.2227%

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	4000.00000	4000.00	2400.00000	2400.00	6500.00000	6500.00
0002 105-07039	FIELD OFFICE, B	3.000 MOS	2000.00000	6000.00	2400.00000	7200.00	1100.00000	3300.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	7500.00000	7500.00	9450.00000	9450.00	10000.00000	10000.00
0004 202-02286	PRESENT STRUCTURE, REMOVE	1.000 EACH	4900.00000	4900.00	8155.00000	8155.00	6500.00000	6500.00
0005 203-02000	EXCAVATION, COMMON	20.000 CYS	20.00000	400.00	150.00000	3000.00	14.01000	280.20
0006 203-02070	BORROW	225.000 CYS	19.90000	4477.50	17.00000	3825.00	27.48000	6183.00
0007 205-06932	TEMPORARY CHECK DAM, STRAW BALES	78.000 LFT	12.50000	975.00	12.50000	975.00	9.00000	702.00
0008 205-06937	TEMPORARY SILT FENCE	100.000 LFT	2.00000	200.00	1.65000	165.00	5.00000	500.00
0009 303-94433	AGGREGATE, 12	405.000 CYS	21.50000	8707.50	20.00000	8100.00	30.04320	12167.50
0010 304-07490	HMA PATCHING, TYPE B	92.000 TON	95.00000	8740.00	92.00000	8464.00	92.00000	8464.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 441 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 251,283.67

CALL ORDER : 441

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26467-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1991044 JOHNSON COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 603-96240 FENCE, BARBED WIRE, RESET	80.000	LFT	35.50000	2840.00	6.50000	520.00	35.00000	2800.00
0012 616-02320 GEOTEXTILES	600.000	SYS	2.50000	1500.00	2.35000	1410.00	4.00000	2400.00
0013 616-06405 RIPRAP, REVETMENT	345.000	TON	18.50000	6382.50	22.00000	7590.00	22.75000	7848.75
0014 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	400.00000	800.00	450.00000	900.00
0015 621-06559 MULCHED SEEDING, R	1500.000	SYS	0.58000	870.00	0.57000	855.00	1.00000	1500.00
0016 621-06570 TOP SOIL	155.000	CYS	21.75000	3371.25	25.00000	3875.00	29.03220	4500.00
0017 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	24.000	LFT	30.00000	720.00	50.00000	1200.00	180.00000	4320.00
0018 723-06660 WINGWALL	49.000	SYS	430.00000	21070.00	500.00000	24500.00	310.00000	15190.00
0019 723-07311 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.	66.300	LFT	935.00000	61990.50	1325.00000	87847.50	1400.00000	92820.00
0020 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	112.00000	448.00	105.00000	420.00	210.00000	840.00
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	25.000	LFT	4.00000	100.00	1.08000	27.00	22.00000	550.00
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000	EACH	80.00000	3840.00	100.00000	4800.00	46.00000	2208.00
0023 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	102.00000	2652.00	85.00000	2210.00	62.00000	1612.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	3850.00000	3850.00	100.00000	100.00	4000.00000	4000.00
0025 801-07118 BARRICADE, III-A	96.000	LFT	12.30000	1180.80	8.00000	768.00	7.00000	672.00
0026 801-07119 BARRICADE, III-B	48.000	LFT	14.00000	672.00	9.00000	432.00	7.10000	340.80
0027 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	9.000	EACH	24.50000	220.50	45.00000	405.00	58.00000	522.00
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	25.000	LFT	2.00000	50.00	2.70000	67.50	4.00000	100.00
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	200.000	LFT	2.00000	400.00	2.10000	420.00	4.00000	800.00
SECTION TOTALS			\$	158,957.55	\$	189,981.00	\$	198,520.25
CONTRACT TOTALS			\$	158,957.55	\$	189,981.00	\$	198,520.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 441 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 251,283.67

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LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26467-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : RUSH

SET-ASIDE :

			(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-1212938 ATLAS EXCAVATING, 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 CONSTRUCTION ENGINEERING	LUMP	6540.00000	6540.00	2489.00000	2489.00	2500.00000	2500.00
0002	105-07039 FIELD OFFICE, B	3.000 MOS	2180.00000	6540.00	2107.92000	6323.76	2200.00000	6600.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11990.00000	11990.00	31327.01000	31327.01	10000.00000	10000.00
0004	202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	11990.00000	11990.00	20894.74000	20894.74	19545.00000	19545.00
0005	203-02000 EXCAVATION, COMMON	20.000 CYS	54.50000	1090.00	23.63000	472.60	150.00000	3000.00
0006	203-02070 BORROW	225.000 CYS	18.53000	4169.25	26.28000	5913.00	30.00000	6750.00
0007	205-06932 TEMPORARY CHECK DAM, STRAW BALES	78.000 LFT	16.35000	1275.30	14.14000	1102.92	10.00000	780.00
0008	205-06937 TEMPORARY SILT FENCE	100.000 LFT	2.18000	218.00	1.75000	175.00	10.00000	1000.00
0009	303-94433 AGGREGATE, 12	405.000 CYS	22.89000	9270.45	29.50000	11947.50	15.00000	6075.00
0010	304-07490 HMA PATCHING, TYPE B	92.000 TON	136.25000	12535.00	104.09000	9576.28	100.00000	9200.00
0011	603-96240 FENCE, BARBED WIRE, RESET	80.000 LFT	27.25000	2180.00	26.02000	2081.60	20.00000	1600.00
0012	616-02320 GEOTEXTILES	600.000 SYS	2.18000	1308.00	2.25000	1350.00	1.00000	600.00
0013	616-06405 RIPRAP, REVETMENT	345.000 TON	18.53000	6392.85	28.49000	9829.05	30.00000	10350.00
0014	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	403.30000	806.60	412.95000	825.90	660.00000	1320.00
0015	621-06559 MULCHED SEEDING, R	1500.000 SYS	1.09000	1635.00	0.62000	930.00	1.50000	2250.00
0016	621-06570 TOP SOIL	155.000 CYS	23.98000	3716.90	28.37000	4397.35	25.00000	3875.00
0017	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	24.000 LFT	32.70000	784.80	38.89000	933.36	55.00000	1320.00
0018	723-06660 WINGWALL	49.000 SYS	392.40000	19227.60	359.99000	17639.51	200.00000	9800.00
0019	723-07311 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.	66.300 LFT	1308.00000	86720.40	1002.75000	66482.32	1450.00000	96135.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : M -26467-A

COUNTIES : RUSH

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(4) 35-1912582		(5) 35-1136349		(6) 35-1212938	
			EDSAM CONSTRUCTION, INC.		TSCHUOR, GALE COMPANY, INC.		ATLAS EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-04308		4.000 EACH	218.00000	872.00	226.27000	905.08	105.00000	420.00
0021 801-06203	ROAD CLOSURE SIGN ASSEMBLY	25.000 LFT	21.80000	545.00	22.63000	565.75	0.20000	5.00
0022 801-06625	TEMPORARY PAVEMENT MARKING, 4 IN.	48.000 EACH	47.96000	2302.08	49.78000	2389.44	75.00000	3600.00
0023 801-06640	DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	65.40000	1700.40	67.88000	1764.88	95.00000	2470.00
0024 801-06775	CONSTRUCTION SIGN, A	LUMP	4360.00000	4360.00	782.90000	782.90	1500.00000	1500.00
0025 801-07118	MAINTAINING TRAFFIC	96.000 LFT	6.54000	627.84	6.11000	586.56	15.00000	1440.00
0026 801-07119	BARRICADE, III-A	48.000 LFT	6.54000	313.92	6.13000	294.24	16.50000	792.00
0027 804-06725	BARRICADE, III-B	9.000 EACH	59.95000	539.55	62.23000	560.07	25.00000	225.00
0028 808-06712	DELINEATOR WITH POST, D1, 3 IN. DIA.	25.000 LFT	3.92000	98.00	4.04000	101.00	10.00000	250.00
0029 808-06713	LINE, PAINT, BROKEN, YELLOW, 4 IN.	200.000 LFT	3.92000	784.00	4.04000	808.00	5.00000	1000.00
	LINE, PAINT, SOLID, WHITE, 4 IN.							
	SECTION TOTALS		\$	200,532.94	\$	203,448.82	\$	204,402.00
CONTRACT TOTALS			\$	200,532.94	\$	203,448.82	\$	204,402.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 441 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 251,283.67

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LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26467-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : RUSH

SET-ASIDE :

			(7) 35-1385672 FORCE CONSTRUCTION CO. INC.		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-1564026 WINGHAM PAVING 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 CONSTRUCTION ENGINEERING	LUMP	2200.00000	2200.00	4500.00000	4500.00	4000.00000	4000.00
0002	105-07039 FIELD OFFICE, B	3.000 MOS	1385.00000	4155.00	2500.00000	7500.00	3400.00000	10200.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	28902.00000	28902.00	9800.00000	9800.00	10107.00000	10107.00
0004	202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	10108.00000	10108.00	8000.00000	8000.00	8000.00000	8000.00
0005	203-02000 EXCAVATION, COMMON	20.000 CYS	11.48000	229.60	100.00000	2000.00	50.00000	1000.00
0006	203-02070 BORROW	225.000 CYS	25.31000	5694.75	12.00000	2700.00	28.25000	6356.25
0007	205-06932 TEMPORARY CHECK DAM, STRAW BALES	78.000 LFT	6.62000	516.36	21.00000	1638.00	15.63000	1219.14
0008	205-06937 TEMPORARY SILT FENCE	100.000 LFT	1.82000	182.00	3.90000	390.00	2.00000	200.00
0009	303-94433 AGGREGATE, 12	405.000 CYS	25.35000	10266.75	31.25000	12656.25	18.31000	7415.55
0010	304-07490 HMA PATCHING, TYPE B	92.000 TON	100.00000	9200.00	80.00000	7360.00	150.00000	13800.00
0011	603-96240 FENCE, BARBED WIRE, RESET	80.000 LFT	17.95000	1436.00	10.00000	800.00	9.00000	720.00
0012	616-02320 GEOTEXTILES	600.000 SYS	2.18000	1308.00	3.00000	1800.00	3.00000	1800.00
0013	616-06405 RIPRAP, REVETMENT	345.000 TON	20.95000	7227.75	35.00000	12075.00	21.00000	7245.00
0014	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	365.00000	730.00	700.00000	1400.00	456.00000	912.00
0015	621-06559 MULCHED SEEDING, R	1500.000 SYS	0.55000	825.00	1.00000	1500.00	0.70000	1050.00
0016	621-06570 TOP SOIL	155.000 CYS	22.82000	3537.10	26.50000	4107.50	36.63000	5677.65
0017	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	24.000 LFT	35.00000	840.00	59.00000	1416.00	28.00000	672.00
0018	723-06660 WINGWALL	49.000 SYS	355.00000	17395.00	220.00000	10780.00	324.00000	15876.00
0019	723-07311 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.	66.300 LFT	1299.00000	86123.70	1545.00000	102433.50	1540.00000	102102.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 251,283.67

ROUTE : 3

CALL ORDER : 441

CONTRACT ID : M -26467-A

COUNTIES : RUSH

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(7) 35-1385672		(8) 35-1817574		(9) 35-1564026	
			FORCE CONSTRUCTION CO. INC.		YARDBERRY LANDSCAPE		WINGHAM PAVING INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	105.00000	420.00	105.00000	420.00	131.00000	524.00
0021 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	25.000 LFT	1.85000	46.25	1.10000	27.50	2.50000	62.50
0022 801-06625	DETOUR ROUTE MARKER ASSEMBLY	48.000 EACH	75.00000	3600.00	100.00000	4800.00	94.00000	4512.00
0023 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	95.00000	2470.00	86.00000	2236.00	119.00000	3094.00
0024 801-06775	MAINTAINING TRAFFIC	LUMP	6325.00000	6325.00	3800.00000	3800.00	3000.00000	3000.00
0025 801-07118	BARRICADE, III-A	96.000 LFT	11.50000	1104.00	8.00000	768.00	14.38000	1380.48
0026 801-07119	BARRICADE, III-B	48.000 LFT	13.00000	624.00	10.00000	480.00	16.25000	780.00
0027 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	9.000 EACH	22.00000	198.00	45.00000	405.00	55.00000	495.00
0028 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	25.000 LFT	1.85000	46.25	2.70000	67.50	2.31000	57.75
0029 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	200.000 LFT	1.85000	370.00	2.15000	430.00	2.31000	462.00
SECTION TOTALS			\$	206,080.51	\$	206,290.25	\$	212,720.32
CONTRACT TOTALS			\$	206,080.51	\$	206,290.25	\$	212,720.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

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CONTRACT ID : M -26467-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : RUSH

SET-ASIDE :

			(10) 35-1310611 DUNCAN ROBERTSON INC		(11) 35-2064912 B & P CONSTRUCTION		(12) 35-0918397 RIETH RILEY CONSTRUCTION	
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	4000.00000	4000.00	7925.00000	7925.00	6000.00000	6000.00
0002	105-07039 FIELD OFFICE, B	3.000 MOS	3000.00000	9000.00	750.00000	2250.00	2800.00000	8400.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	17500.00000	17500.00	13000.00000	13000.00
0004	202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	25000.00000	25000.00	21504.00000	21504.00	13000.00000	13000.00
0005	203-02000 EXCAVATION, COMMON	20.000 CYS	100.00000	2000.00	40.00000	800.00	25.00000	500.00
0006	203-02070 BORROW	225.000 CYS	35.00000	7875.00	17.00000	3825.00	26.00000	5850.00
0007	205-06932 TEMPORARY CHECK DAM, STRAW BALES	78.000 LFT	1.00000	78.00	5.00000	390.00	3.00000	234.00
0008	205-06937 TEMPORARY SILT FENCE	100.000 LFT	3.00000	300.00	5.00000	500.00	1.75000	175.00
0009	303-94433 AGGREGATE, 12	405.000 CYS	30.00000	12150.00	28.00000	11340.00	31.00000	12555.00
0010	304-07490 HMA PATCHING, TYPE B	92.000 TON	90.00000	8280.00	92.00000	8464.00	100.00000	9200.00
0011	603-96240 FENCE, BARBED WIRE, RESET	80.000 LFT	27.00000	2160.00	0.01000	0.80	23.00000	1840.00
0012	616-02320 GEOTEXTILES	600.000 SYS	3.00000	1800.00	1.00000	600.00	3.00000	1800.00
0013	616-06405 RIPRAP, REVETMENT	345.000 TON	18.00000	6210.00	20.00000	6900.00	26.00000	8970.00
0014	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	100.00000	200.00	50.00000	100.00	500.00000	1000.00
0015	621-06559 MULCHED SEEDING, R	1500.000 SYS	0.70000	1050.00	0.50000	750.00	0.45000	675.00
0016	621-06570 TOP SOIL	155.000 CYS	50.00000	7750.00	25.00000	3875.00	32.00000	4960.00
0017	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	24.000 LFT	40.00000	960.00	20.00000	480.00	51.50000	1236.00
0018	723-06660 WINGWALL	49.000 SYS	400.00000	19600.00	240.00000	11760.00	225.00000	11025.00
0019	723-07311 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.	66.300 LFT	1250.00000	82875.00	1632.00000	108201.60	2228.00000	147716.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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CONTRACT ID : M -26467-A

COUNTIES : RUSH

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(10) 35-1310611 DUNCAN ROBERTSON INC		(11) 35-2064912 B & P CONSTRUCTION		(12) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	220.00000	880.00	100.00000	400.00	97.50000	390.00
0021 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	25.000 LFT	22.00000	550.00	1.00000	25.00	1.00000	25.00
0022 801-06625	DETOUR ROUTE MARKER ASSEMBLY	48.000 EACH	48.50000	2328.00	100.00000	4800.00	92.50000	4440.00
0023 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	66.00000	1716.00	85.00000	2210.00	80.00000	2080.00
0024 801-06775	MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	8250.00000	8250.00	4000.00000	4000.00
0025 801-07118	BARRICADE, III-A	96.000 LFT	6.00000	576.00	9.00000	864.00	7.50000	720.00
0026 801-07119	BARRICADE, III-B	48.000 LFT	6.00000	288.00	10.00000	480.00	8.50000	408.00
0027 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	9.000 EACH	60.00000	540.00	5.00000	45.00	42.50000	382.50
0028 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	25.000 LFT	4.00000	100.00	4.00000	100.00	2.50000	62.50
0029 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	200.000 LFT	4.00000	800.00	3.00000	600.00	2.00000	400.00
SECTION TOTALS			\$	217,066.00	\$	224,939.40	\$	261,044.40
CONTRACT TOTALS			\$	217,066.00	\$	224,939.40	\$	261,044.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 451 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 766,016.09

ROUTE : 19

CALL ORDER : 451

CONTRACT ID : M -26491-A

COUNTIES : ELKHART

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/17/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION	\$ 779,604.94	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 902,343.18	115.7436%
3	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 929,775.33	119.2623%
4	35-1339168	LAPORTE CONSTRUCTION CO	\$ 930,000.00	119.2911%
5	38-1625197	SELGE CONSTRUCTION CO. INC.	\$ 981,403.54	125.8847%
6	35-1374866	PRIMCO, INC.	\$ 991,296.40	127.1536%
7	35-0999231	HUNT PAVING COMPANY, INC.	\$ 995,906.67	127.7450%
8	35-0997978	PHEND & BROWN, INC.	\$ 1,065,368.67	136.6549%
9	35-1139301	E & B PAVING, INC.	\$ 1,245,715.60	159.7880%

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING, CONCRETE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	1800.00000	10800.00	2713.53000	16281.18
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	38600.00000	38600.00	45000.00000	45000.00	20390.15000	20390.15
0003 202-60820 SURFACE MILLING, ASPHALT	215.000 SYS	12.00000	2580.00	14.00000	3010.00	4.53000	973.95
0004 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	81.000 SYS	20.00000	1620.00	14.00000	1134.00	12.02000	973.62
0005 202-90592 EXPANSION JOINT, REMOVE	52.000 SFT	35.00000	1820.00	31.70000	1648.40	18.92000	983.84
0006 402-07452 HMA, TYPE C, WEDGE AND LEVEL	24.000 TON	160.00000	3840.00	91.85000	2204.40	100.00000	2400.00
0007 503-05240 D-1 CONTRACTION JOINT	1895.000 LFT	6.50000	12317.50	11.40000	21603.00	6.99000	13246.05
0008 506-06333 PCCP PATCHING, FULL DEPTH	6660.000 SYS	68.00000	452880.00	76.10000	506826.00	91.42000	608857.20
0009 506-06334 PCCP PATCHING, PARTIAL DEPTH	450.000 SYS	68.00000	30600.00	150.00000	67500.00	62.88000	28296.00
0010 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	13050.000 LFT	1.18000	15399.00	1.55000	20227.50	1.55000	20227.50
0011 605-06090 CURB, INTEGRAL, CONCRETE	1542.000 LFT	24.00000	37008.00	17.40000	26830.80	21.79000	33600.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 766,016.09

CALL ORDER : 451

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26491-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 605-94285	408.500	LFT	40.00000	16340.00	42.55000	17381.68	23.39000	9554.82
CURB, CONCRETE RECONSTRUCTED								
0013 720-01894	2.000	EACH	750.00000	1500.00	600.00000	1200.00	514.17000	1028.34
CASTING, FURNISH AND ADJUST TO GRADE								
0014 720-44045	10.000	EACH	650.00000	6500.00	600.00000	6000.00	514.12000	5141.20
CASTING, 8, FURNISH AND ADJUST TO GRADE								
0015 720-45615	6.000	LFT	350.00000	2100.00	375.00000	2250.00	203.01000	1218.06
STRUCTURE, INLET, RECONSTRUCT								
0016 724-02221	52.000	LFT	50.00000	2600.00	38.65000	2009.80	78.57000	4085.64
EXPANSION JOINT, POLYMER MODIFIED ASPHALT								
0017 801-01093	6.000	EACH	900.00000	5400.00	900.00000	5400.00	900.00000	5400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0018 801-06640	27.000	EACH	90.00000	2430.00	90.00000	2430.00	90.00000	2430.00
CONSTRUCTION SIGN, A								
0019 801-06710	100.000	DAY	12.00000	1200.00	12.00000	1200.00	12.00000	1200.00
FLASHING ARROW SIGN								
0020 801-06775		LUMP	59500.00000	59500.00	22200.00000	22200.00	18000.00000	18000.00
MAINTAINING TRAFFIC								
0021 805-78470	1850.000	LFT	0.30000	555.00	0.30000	555.00	0.30000	555.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0022 805-78795	200.000	LFT	7.20000	1440.00	7.20000	1440.00	7.20000	1440.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0023 808-03002	400.000	LFT	0.32000	128.00	0.32000	128.00	0.32000	128.00
LINE, EPOXY, BROKEN, WHITE, 4 IN.								
0024 808-03632	400.000	LFT	0.32000	128.00	0.32000	128.00	0.32000	128.00
LINE, EPOXY, SOLID, YELLOW, 4 IN.								
0025 808-04896	200.000	LFT	0.32000	64.00	0.32000	64.00	0.32000	64.00
LINE, EPOXY, BROKEN, YELLOW, 4 IN.								
0026 808-74805	50.000	LFT	7.60000	380.00	7.60000	380.00	7.60000	380.00
TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.								
0027 801-92448	600.000	DAY	1.50000	900.00	1.50000	900.00	1.50000	900.00
CONSTRUCTION SIGNS, MOBILE								
0028 507-07481	85092.000	LFT	0.82000	69775.44	1.55000	131892.60	1.55000	131892.60
CRACKS AND JOINTS IN PCCP, SEAL								
SECTION TOTALS			\$	779,604.94	\$	902,343.18	\$	929,775.33
CONTRACT TOTALS			\$	779,604.94	\$	902,343.18	\$	929,775.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 766,016.09

CALL ORDER : 451

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26491-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19

COUNTIES : ELKHART

SET-ASIDE :

			(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 38-1625197 SELGE CONSTRUCTION CO. INC.		(6) 35-1374866 PRIMCO, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING, CONCRETE									
0001 105-07039	FIELD OFFICE, B	6.000	MOS	1857.94000	11147.64	1300.00000	7800.00	2065.25000	12391.50
0002 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	46199.77000	46199.77	42475.00000	42475.00	50521.40000	50521.40
0003 202-60820	SURFACE MILLING, ASPHALT	215.000	SYS	12.31000	2646.65	12.00000	2580.00	24.00000	5160.00
0004 202-60822	SURFACE MILLING, PORTLAND CEMENT CONCRETE	81.000	SYS	13.72000	1111.32	20.00000	1620.00	24.00000	1944.00
0005 202-90592	EXPANSION JOINT, REMOVE	52.000	SFT	93.48000	4860.96	48.00000	2496.00	80.00000	4160.00
0006 402-07452	HMA, TYPE C, WEDGE AND LEVEL	24.000	TON	200.00000	4800.00	150.00000	3600.00	175.00000	4200.00
0007 503-05240	D-1 CONTRACTION JOINT	1895.000	LFT	10.34000	19594.30	9.60000	18192.00	8.75000	16581.25
0008 506-06333	PCCP PATCHING, FULL DEPTH	6660.000	SYS	70.07000	466666.20	94.40000	628704.00	82.50000	549450.00
0009 506-06334	PCCP PATCHING, PARTIAL DEPTH	450.000	SYS	21.33000	9598.50	110.00000	49500.00	110.00000	49500.00
0010 507-07482	CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	13050.000	LFT	2.30000	30015.00	2.30000	30015.00	2.40000	31320.00
0011 605-06090	CURB, INTEGRAL, CONCRETE	1542.000	LFT	43.95000	67770.90	14.50000	22359.00	8.05000	12413.10
0012 605-94285	CURB, CONCRETE RECONSTRUCTED	408.500	LFT	90.61000	37014.19	21.15000	8639.78	20.90000	8537.65
0013 720-01894	CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	501.77000	1003.54	615.00000	1230.00	858.00000	1716.00
0014 720-44045	CASTING, 8, FURNISH AND ADJUST TO GRADE	10.000	EACH	513.43000	5134.30	725.00000	7250.00	858.00000	8580.00
0015 720-45615	STRUCTURE, INLET, RECONSTRUCT	6.000	LFT	457.58000	2745.48	750.00000	4500.00	400.00000	2400.00
0016 724-02221	EXPANSION JOINT, POLYMER MODIFIED ASPHALT	52.000	LFT	137.62000	7156.24	100.00000	5200.00	50.00000	2600.00
0017 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000	EACH	900.00000	5400.00	900.00000	5400.00	900.00000	5400.00
0018 801-06640	CONSTRUCTION SIGN, A	27.000	EACH	90.00000	2430.00	90.00000	2430.00	90.00000	2430.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 766,016.09

CALL ORDER : 451

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26491-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19

COUNTIES : ELKHART

SET-ASIDE :

			(4) 35-1339168		(5) 38-1625197		(6) 35-1374866	
			LAPORTE CONSTRUCTION CO		SELGE CONSTRUCTION CO. INC.		PRIMCO, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710	FLASHING ARROW SIGN	100.000 DAY	12.00000	1200.00	12.00000	1200.00	12.00000	1200.00
0020 801-06775	MAINTAINING TRAFFIC	LUMP	90992.25000	90992.25	23700.00000	23700.00	106576.90000	106576.90
0021 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1850.000 LFT	0.30000	555.00	0.30000	555.00	0.30000	555.00
0022 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	200.000 LFT	7.20000	1440.00	7.20000	1440.00	7.20000	1440.00
0023 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN.	400.000 LFT	0.32000	128.00	0.32000	128.00	0.32000	128.00
0024 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	400.000 LFT	0.32000	128.00	0.32000	128.00	0.32000	128.00
0025 808-04896	LINE, EPOXY, BROKEN, YELLOW, 4 IN.	200.000 LFT	0.32000	64.00	0.32000	64.00	0.32000	64.00
0026 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	50.000 LFT	7.60000	380.00	7.60000	380.00	7.60000	380.00
0027 801-92448	CONSTRUCTION SIGNS, MOBILE	600.000 DAY	1.50000	900.00	1.50000	900.00	1.50000	900.00
0028 507-07481	CRACKS AND JOINTS IN PCCP, SEAL	85092.000 LFT	1.28000	108917.76	1.28000	108917.76	1.30000	110619.60
SECTION TOTALS			\$	930,000.00	\$	981,403.54	\$	991,296.40
CONTRACT TOTALS			\$	930,000.00	\$	981,403.54	\$	991,296.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 451 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 766,016.09

CALL ORDER : 451

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26491-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19

COUNTIES : ELKHART

SET-ASIDE :

			(7) 35-0999231 HUNT PAVING COMPANY, INC.		(8) 35-0997978 PHEND & BROWN, INC.		(9) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING, CONCRETE								
0001 105-07039	FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	1400.00000	8400.00	1500.00000	9000.00
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	49300.00000	49300.00	51000.00000	51000.00	63750.00000	63750.00
0003 202-60820	SURFACE MILLING, ASPHALT	215.000 SYS	7.08000	1522.20	5.00000	1075.00	10.00000	2150.00
0004 202-60822	SURFACE MILLING, PORTLAND CEMENT CONCRETE	81.000 SYS	13.41000	1086.21	8.00000	648.00	16.00000	1296.00
0005 202-90592	EXPANSION JOINT, REMOVE	52.000 SFT	26.35000	1370.20	15.00000	780.00	37.00000	1924.00
0006 402-07452	HMA, TYPE C, WEDGE AND LEVEL	24.000 TON	173.92000	4174.08	190.00000	4560.00	145.00000	3480.00
0007 503-05240	D-1 CONTRACTION JOINT	1895.000 LFT	6.31000	11957.45	5.50000	10422.50	10.30000	19518.50
0008 506-06333	PCCP PATCHING, FULL DEPTH	6660.000 SYS	80.00000	532800.00	104.00000	692640.00	122.00000	812520.00
0009 506-06334	PCCP PATCHING, PARTIAL DEPTH	450.000 SYS	150.00000	67500.00	104.00000	46800.00	125.00000	56250.00
0010 507-07482	CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	13050.000 LFT	1.55000	20227.50	1.51000	19705.50	1.55000	20227.50
0011 605-06090	CURB, INTEGRAL, CONCRETE	1542.000 LFT	25.11000	38719.62	10.50000	16191.00	17.00000	26214.00
0012 605-94285	CURB, CONCRETE RECONSTRUCTED	408.500 LFT	37.19000	15192.12	37.50000	15318.75	43.00000	17565.50
0013 720-01894	CASTING, FURNISH AND ADJUST TO GRADE	2.000 EACH	460.19000	920.38	300.00000	600.00	1255.00000	2510.00
0014 720-44045	CASTING, 8, FURNISH AND ADJUST TO GRADE	10.000 EACH	537.76000	5377.60	400.00000	4000.00	1255.00000	12550.00
0015 720-45615	STRUCTURE, INLET, RECONSTRUCT	6.000 LFT	206.22000	1237.32	355.00000	2130.00	565.00000	3390.00
0016 724-02221	EXPANSION JOINT, POLYMER MODIFIED ASPHALT	52.000 LFT	54.35000	2826.20	192.00000	9984.00	85.00000	4420.00
0017 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000 EACH	760.91000	4565.46	900.00000	5400.00	900.00000	5400.00
0018 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	134.46000	3630.42	90.00000	2430.00	90.00000	2430.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 766,016.09

CALL ORDER : 451

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26491-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19

COUNTIES : ELKHART

SET-ASIDE :

			(7) 35-0999231 HUNT PAVING COMPANY, INC.		(8) 35-0997978 PHEND & BROWN, INC.		(9) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	100.000	DAY	20.69000	2069.00	12.00000	1200.00	24.00000	2400.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	91500.61000	91500.61	40000.00000	40000.00	43050.00000	43050.00
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1850.000	LFT	0.27000	499.50	0.30000	555.00	0.15000	277.50
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	200.000	LFT	11.00000	2200.00	7.20000	1440.00	9.50000	1900.00
0023 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	400.000	LFT	2.00000	800.00	0.32000	128.00	0.32000	128.00
0024 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	400.000	LFT	2.00000	800.00	0.32000	128.00	0.32000	128.00
0025 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	200.000	LFT	2.00000	400.00	0.32000	64.00	0.32000	64.00
0026 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	50.000	LFT	20.00000	1000.00	7.60000	380.00	7.60000	380.00
0027 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000	DAY	5.17000	3102.00	1.50000	900.00	1.50000	900.00
0028 507-07481 CRACKS AND JOINTS IN PCCP, SEAL SECTION TOTALS	85092.000	LFT	1.40000	119128.80	1.51000	128488.92	1.55000	131892.60
			\$	995,906.67	\$	1,065,368.67	\$	1,245,715.60
CONTRACT TOTALS			\$	995,906.67	\$	1,065,368.67	\$	1,245,715.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 453 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 25,196.55

ROUTE : SR 335

CALL ORDER : 453

CONTRACT ID : M -26575-A

COUNTIES : HARRISON

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/30/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1874009	HAUER EXCAVATING	\$	14,450.00	100.0000%	
2	35-1817574	YARDBERRY LANDSCAPE	\$	20,990.00	145.2595%	
3	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$	23,900.00	165.3979%	
4	37-1394196	STREET'S TREE TRIMMING REMOVAL CONTRACTORS INC.	\$	26,950.00	186.5051%	
5	35-1991044	JOHNSON COMPANY INC.	\$	34,600.00	239.4463%	
6	35-2032723	L M S ENVIRONMENTAL CONTRACTING	\$	37,850.00	261.9377%	
7	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	79,000.00	546.7128%	

LINE NO / ITEM CODE / ALT		(1) 35-1874009 HAUER EXCAVATING		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL							
0001 110-01001	LUMP	800.00000	800.00	1000.00000	1000.00	2000.00000	2000.00
MOBILIZATION AND DEMOBILIZATION							
0002 201-90788	LUMP	12665.00000	12665.00	18000.00000	18000.00	20000.00000	20000.00
DEBRIS, REMOVE							
0003 801-06640	6.000 EACH	164.00000	984.00	165.00000	990.00	50.00000	300.00
CONSTRUCTION SIGN, A							
0004 801-06775	LUMP	1.00000	1.00	1000.00000	1000.00	1600.00000	1600.00
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	14,450.00	\$	20,990.00	\$	23,900.00
CONTRACT TOTALS							
		\$	14,450.00	\$	20,990.00	\$	23,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 25,196.55

CALL ORDER : 453

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26575-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 335

COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 37-1394196		(5) 35-1991044		(6) 35-2032723	
ITEM DESCRIPTION		STREET'S TREE TRIMMING REMOV		JOHNSON COMPANY INC.		L M S ENVIRONMENTAL CONTRACT	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL							
0001 110-01001	LUMP	5000.00000	5000.00	3500.00000	3500.00	4400.00000	4400.00
MOBILIZATION AND DEMOBILIZATION							
0002 201-90788	LUMP	18000.00000	18000.00	26000.00000	26000.00	27000.00000	27000.00
DEBRIS, REMOVE							
0003 801-06640	6.000 EACH	75.00000	450.00	100.00000	600.00	200.00000	1200.00
CONSTRUCTION SIGN, A							
0004 801-06775	LUMP	3500.00000	3500.00	4500.00000	4500.00	5250.00000	5250.00
MAINTAINING TRAFFIC							
SECTION TOTALS			\$ 26,950.00		\$ 34,600.00		\$ 37,850.00
CONTRACT TOTALS			\$ 26,950.00		\$ 34,600.00		\$ 37,850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 25,196.55
CALL ORDER : 453
LETTING DATE : 02/18/03 10:00 AMCONTRACT ID : M -26575-A
DISTRICT : SEYMOUR DISTRICTROUTE : SR 335
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL							
0001 110-01001		LUMP	3500.00000	3500.00			
MOBILIZATION AND DEMOBILIZATION							
0002 201-90788		LUMP	68000.00000	68000.00			
DEBRIS, REMOVE							
0003 801-06640	6.000	EACH	250.00000	1500.00			
CONSTRUCTION SIGN, A							
0004 801-06775		LUMP	6000.00000	6000.00			
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	79,000.00			
CONTRACT TOTALS			\$	79,000.00			

DATE : 02/25/03
PAGE : 455 -1

ENGINEER'S ESTIMATE: \$ 174,971.41
CALL ORDER : 455
LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26576-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 06/30/04 COMPLETION DATE
RURAL

ROUTE : I-74
COUNTIES : DEARBORN
FRANKLIN

DECATUR
OTHERS

PROJECT(S) : N/A

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1643252	C-TECH CORPORATION, INC.	\$	133,492.30	100.0000%	
2	35-0821499	DREW, JAMES H. CORPORATION	\$	134,630.00	100.8522%	
=====						
LINE NO / ITEM CODE / ALT		(1) 35-1643252	(2) 35-0821499			
ITEM DESCRIPTION		C-TECH CORPORATION, INC.	DREW, JAMES H. CORPORATION			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
+-----+-----+-----+-----+						
SECTION 0001	GUARDRAIL MAINTENANCE					
0001 105-07038	12.000	MOS	1300.00000	15600.00	1380.00000	16560.00
FIELD OFFICE, A						
0002 110-01001		LUMP	5600.00000	5600.00	1888.00000	1888.00
MOBILIZATION AND DEMOBILIZATION						
0003 601-02103	115.000	LFT	18.00000	2070.00	13.05000	1500.75
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING						
0004 601-02212	59.000	EACH	16.00000	944.00	14.00000	826.00
GUARDRAIL POST, BRACKET, 8.5 LBS PER FT, GALVANIZED, 1 FT. 5 IN.						
0005 601-03599	3.000	EACH	120.00000	360.00	105.00000	315.00
GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN						
0006 601-61340	115.000	EACH	46.00000	5290.00	85.00000	9775.00
GUARD RAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG						
0007 601-61350	55.000	EACH	15.00000	825.00	21.00000	1155.00
GUARD RAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.						
0008 601-61390	5.000	EACH	45.00000	225.00	29.00000	145.00
GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED						
0009 601-62530	1.000	EACH	125.00000	125.00	547.00000	547.00
GUARD RAIL PIER CONNECTION, ES						
0010 601-62540	100.000	EACH	18.50000	1850.00	15.90000	1590.00
GUARD RAIL POST, PLUMB						
0011 601-91428	18.000	EACH	260.00000	4680.00	175.00000	3150.00
GUARD RAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 455 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 174,971.41

CALL ORDER : 455

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26576-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74

COUNTIES : DEARBORN

FRANKLIN

DECATUR

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0012 601-91432		36.000 EACH	275.00000	9900.00	175.00000	6300.00	
GUARD RAIL ATTENUATING TERMINAL, SIDE							
PLATE, MKSD							
0013 601-91504		6.000 EACH	110.00000	660.00	95.00000	570.00	
GUARD RAIL POST, W1, 10 IN X 10 IN							
0014 601-91505		11.000 EACH	80.00000	880.00	65.00000	715.00	
GUARD RAIL POST, W2, 8 IN. X 8 IN.							
0015 601-91542		38.000 EACH	38.00000	1444.00	17.00000	646.00	
GUARD RAIL BLOCK, 6 IN. X 8 IN., B1							
0016 601-94689		5.000 EACH	2600.00000	13000.00	1835.00000	9175.00	
GUARDRAIL END TREATMENT, OS							
0017 601-95972		32.000 EACH	75.00000	2400.00	70.00000	2240.00	
GUARD RAIL POST (CRT), 8 IN.X 6							
IN.TREATED LUMBER, 6 FT. 0 IN. LONG							
0018 601-96591		2446.000 LFT	5.55000	13575.30	6.45000	15776.70	
GUARD RAIL PANEL, STEEL BEAM							
0019 601-97950		54.000 EACH	16.00000	864.00	17.00000	918.00	
GUARD RAIL POST BRACKET, TREATED TIMBER,							
6 IN. X 6 IN.							
0020 601-99105		4000.000 LFT	12.25000	49000.00	14.00000	56000.00	
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0021 801-06775		LUMP	4200.00000	4200.00	4837.55000	4837.55	
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	133,492.30	\$	134,630.00	
CONTRACT TOTALS			\$	133,492.30	\$	134,630.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 457 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,891.52

CALL ORDER : 457

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26629-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 30 WORK DAYS

ROUTE : I-65

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$	16,895.00	100.0000%	
2	35-1991044	JOHNSON COMPANY INC.	\$	24,780.00	146.6706%	
3	35-1817574	YARDBERRY LANDSCAPE	\$	38,360.00	227.0494%	
4	35-2008626	CENTRAL INDIANA CONTRACTING INC.	\$	51,612.00	305.4868%	
5	35-1310611	DUNCAN ROBERTSON INC	\$	92,400.00	546.9073%	
6	35-2032723	L M S ENVIRONMENTAL CONTRACTING	\$	99,700.00	590.1154%	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	900.00000	900.00	1500.00000	1500.00	2000.00000	2000.00
0002 201-90788	DEBRIS, REMOVE	LUMP	15700.00000	15700.00	21000.00000	21000.00	31000.00000	31000.00
0003 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	10.00000	120.00	65.00000	780.00	155.00000	1860.00
0004 801-06775	MAINTAINING TRAFFIC	LUMP	175.00000	175.00	1500.00000	1500.00	3500.00000	3500.00
SECTION TOTALS				\$ 16,895.00		\$ 24,780.00		\$ 38,360.00
CONTRACT TOTALS				\$ 16,895.00		\$ 24,780.00		\$ 38,360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 457 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,891.52

CALL ORDER : 457

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26629-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(4) 35-2008626		(5) 35-1310611		(6) 35-2032723			
		CENTRAL INDIANA CONTRACTING		DUNCAN ROBERTSON INC		L M S ENVIRONMENTAL CONTRACT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL									
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	3130.00000	3130.00	5000.00000	5000.00	5520.00000	5520.00	
0002 201-90788	DEBRIS, REMOVE	LUMP	44632.00000	44632.00	75000.00000	75000.00	86750.00000	86750.00	
0003 801-06640	CONSTRUCTION SIGN, A	12.000	EACH	75.00000	900.00	200.00000	2400.00	150.00000	1800.00
0004 801-06775	MAINTAINING TRAFFIC	LUMP	2950.00000	2950.00	10000.00000	10000.00	5630.00000	5630.00	
SECTION TOTALS				\$ 51,612.00		\$ 92,400.00		\$ 99,700.00	
CONTRACT TOTALS				\$ 51,612.00		\$ 92,400.00		\$ 99,700.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 459 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 345,903.59

CALL ORDER : 459

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26665-B

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/29/03 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1038926	TOWNSEND TREE SERVICE CO	\$	339,278.65	100.0000%	
2	23-2332783	DEANGELO BROTHERS, INC.	\$	343,192.62	101.1536%	
3	52-2166771	CHEMI-TROL CHEMICAL CO	\$	401,902.19	118.4578%	

		(1) 35-1038926	(2) 23-2332783	(3) 52-2166771		
		TOWNSEND TREE SERVICE CO	DEANGELO BROTHERS, INC.	CHEMI-TROL CHEMICAL CO		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION						AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE- HERBICIDE TREATMENT						
0001 624-92647	8471.800 ACRE	40.04800	339278.65	40.51000	343192.62	47.44000 401902.19
HERBICIDE TREATMENT						
SECTION TOTALS		\$	339,278.65	\$	343,192.62	\$ 401,902.19
CONTRACT TOTALS						
		\$	339,278.65	\$	343,192.62	\$ 401,902.19

DATE : 02/25/03
PAGE : 461 -1

ROUTE : 52
COUNTIES : TIPPECANOE

CALL ORDER : 461
LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26669-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 20 WORK DAYS
URBAN

CONTRACT DESCRIPTION :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION	\$	242,413.79	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	268,503.70	110.7625%	

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001	LUMP	21258.82000	21258.82	13425.25000	13425.25		
MOBILIZATION AND DEMOBILIZATION							
0002 202-60820	12130.000 SYS	0.89000	10795.70	1.75000	21227.50		
SURFACE MILLING, ASPHALT							
0003 303-01180	150.000 TON	35.66000	5349.00	27.85000	4177.50		
COMPACTED AGGREGATE, 53							
0004 304-07491	375.000 TON	101.76000	38160.00	115.60000	43350.00		
HMA PATCHING, TYPE C							
0005 401-06264	LUMP	2115.79000	2115.79	1724.63000	1724.63		
PROFILOGRAPH, HMA							
0006 401-07335	1500.000 TON	49.64000	74460.00	54.35000	81525.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0007 401-07404	1250.000 TON	38.21000	47762.50	43.15000	53937.50		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm							
0008 406-05520	7.000 TON	188.94000	1322.58	188.67000	1320.69		
ASPHALT FOR TACK COAT							
0009 610-07488	164.000 TON	96.43000	15814.52	82.70000	13562.80		
HMA FOR APPROACHES, TYPE C							
0010 801-01093	4.000 EACH	300.00000	1200.00	300.00000	1200.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0011 801-03290	2.000 EACH	75.00000	150.00	75.00000	150.00		
CONSTRUCTION SIGN, C							
0012 801-06203	377.000 LFT	1.50000	565.50	1.25000	471.25		
TEMPORARY PAVEMENT MARKING, 4 IN.							
0013 801-06207	377.000 LFT	1.26000	475.02	1.75000	659.75		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0014 801-06640	12.000 EACH	88.00000	1056.00	90.00000	1080.00		
CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,232.83

CALL ORDER : 461

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26669-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52

COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 801-06710	FLASHING ARROW SIGN	30.000 DAY	25.00000	750.00	30.00000	900.00	
0016 801-06775	MAINTAINING TRAFFIC	LUMP	9097.86000	9097.86	17697.33000	17697.33	
0017 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	100.000 LFT	12.00000	1200.00	12.20000	1220.00	
0018 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	840.000 LFT	0.40000	336.00	0.40000	336.00	
0019 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	100.000 LFT	1.50000	150.00	1.55000	155.00	
0020 805-78785	SIGNAL DETECTOR HOUSING	2.000 EACH	380.00000	760.00	390.00000	780.00	
0021 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	300.000 LFT	9.00000	2700.00	9.00000	2700.00	
0022 805-92951	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000 EACH	300.00000	600.00	300.00000	600.00	
0023 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	100.000 LFT	5.00000	500.00	5.00000	500.00	
0024 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1050.000 LFT	1.25000	1312.50	1.25000	1312.50	
0025 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	290.000 LFT	1.25000	362.50	1.25000	362.50	
0026 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	4230.000 LFT	0.20000	846.00	0.20000	846.00	
0027 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	4100.000 LFT	0.20000	820.00	0.20000	820.00	
0028 808-06716	LINE, REMOVE	150.000 LFT	1.25000	187.50	1.25000	187.50	
0029 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	50.000 LFT	22.50000	1125.00	22.50000	1125.00	
0030 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	7.50000	450.00	7.50000	450.00	
0031 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	60.00000	240.00	60.00000	240.00	
0032 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	75.00000	150.00	75.00000	150.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,232.83

CALL ORDER : 461

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26669-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397		(2) 35-1917625			
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0033 808-75996		62.000 EACH	5.50000	341.00	5.00000	310.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS			\$	242,413.79	\$	268,503.70	
CONTRACT TOTALS			\$	242,413.79	\$	268,503.70	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 471 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 263,000.00

ROUTE : VARIOUS

CALL ORDER : 471

CONTRACT ID : M -26682-A

COUNTIES : VARIOUS

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/27/03 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.	\$	229,537.01	100.0000%	
2	35-1038926	TOWNSEND TREE SERVICE CO	\$	231,963.15	101.0569%	
3	35-1944148	DALTONS, INC.	\$	248,274.00	108.1629%	
4	52-2166771	CHEMI-TROL CHEMICAL CO	\$	250,000.00	108.9148%	

LINE NO / ITEM CODE / ALT		(1) 23-2332783 DEANGELO BROTHERS, INC.		(2) 35-1038926 TOWNSEND TREE SERVICE CO		(3) 35-1944148 DALTONS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT							
0001 624-92647 HERBICIDE TREATMENT	6487.000 ACRE	35.23000	228537.01	35.60400	230963.15	37.00000	240019.00
0002 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	1000.00000	1000.00	8255.00000	8255.00
SECTION TOTALS		\$	229,537.01	\$	231,963.15	\$	248,274.00
CONTRACT TOTALS		\$	229,537.01	\$	231,963.15	\$	248,274.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03
PAGE : 471 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 263,000.00

CALL ORDER : 471

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26682-A

DISTRICT : SEYMOUR 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 624-92647	6487.000	ACRE	37.99000	246441.13			
HERBICIDE TREATMENT							
0002 801-06775		LUMP	3558.87000	3558.87			
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	250,000.00			
CONTRACT TOTALS			\$	250,000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 481 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,675.00

CALL ORDER : 481

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26711-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/14/04 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1991044	JOHNSON COMPANY INC.	\$	78,989.00	100.0000%	
2	34-0176110	DAVEY TREE EXPERT	\$	81,225.00	102.8307%	
3	35-1038926	TOWNSEND TREE SERVICE CO	\$	105,700.00	133.8161%	
4	37-1394196	STREET'S TREE TRIMMING REMOVAL CONTRACTORS INC.	\$	126,350.00	159.9589%	

LINE NO / ITEM CODE / ALT		(1) 35-1991044 JOHNSON COMPANY INC.		(2) 34-0176110 DAVEY TREE EXPERT		(3) 35-1038926 TOWNSEND TREE SERVICE CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TREE REMOVAL							
0001 110-01001 LUMP		1500.00000	1500.00	4000.00000	4000.00	1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION							
0002 202-02250 TREE, 10 IN., REMOVE	6.000 EACH	150.00000	900.00	200.00000	1200.00	300.00000	1800.00
0003 202-02250 TREE, 10 IN., REMOVE , EMERGENCY REMOVAL	1.000 EACH	450.00000	450.00	400.00000	400.00	600.00000	600.00
0004 202-02255 TREE, 18 IN., REMOVE	19.000 EACH	350.00000	6650.00	350.00000	6650.00	450.00000	8550.00
0005 202-02255 TREE, 18 IN., REMOVE , EMERGENCY REMOVAL	1.000 EACH	750.00000	750.00	700.00000	700.00	700.00000	700.00
0006 202-02260 TREE, 30 IN., REMOVE	38.000 EACH	468.00000	17784.00	500.00000	19000.00	600.00000	22800.00
0007 202-02260 TREE, 30 IN., REMOVE , EMERGENCY REMOVAL	1.000 EACH	950.00000	950.00	1000.00000	1000.00	750.00000	750.00
0008 202-02265 TREE, 48 IN., REMOVE	31.000 EACH	650.00000	20150.00	750.00000	23250.00	900.00000	27900.00
0009 202-02265 TREE, 48 IN., REMOVE - EMERGENCY REMOVAL	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1200.00000	1200.00
0010 202-02270 TREE, 60 IN., REMOVE	6.000 EACH	950.00000	5700.00	1000.00000	6000.00	1200.00000	7200.00
0011 202-02270 TREE, 60 IN., REMOVE - EMERGENCY REMOVAL	1.000 EACH	1500.00000	1500.00	2000.00000	2000.00	1400.00000	1400.00
0012 202-91922 STUMP, REMOVE	105.000 EACH	115.00000	12075.00	95.00000	9975.00	200.00000	21000.00
0013 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	45.00000	180.00	75.00000	300.00	200.00000	800.00
0014 801-06710 FLASHING ARROW SIGN	50.000 DAY	28.00000	1400.00	25.00000	1250.00	100.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,675.00

CALL ORDER : 481

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26711-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1991044 JOHNSON COMPANY INC.		(2) 34-0176110 DAVEY TREE EXPERT		(3) 35-1038926 TOWNSEND TREE SERVICE CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06775		LUMP	7500.00000	7500.00	4000.00000	4000.00	5000.00000	5000.00
	MAINTAINING TRAFFIC							
	SECTION TOTALS		\$	78,989.00	\$	81,225.00	\$	105,700.00
	CONTRACT TOTALS		\$	78,989.00	\$	81,225.00	\$	105,700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 481 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,675.00

CALL ORDER : 481

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : M -26711-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 37-1394196					
ITEM DESCRIPTION		STREET'S TREE TRIMMING REMOV					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TREE REMOVAL							
0001 110-01001		LUMP		5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION							
0002 202-02250		6.000 EACH		225.00000	1350.00		
TREE, 10 IN., REMOVE							
0003 202-02250		1.000 EACH		2500.00000	2500.00		
TREE, 10 IN., REMOVE , EMERGENCY REMOVAL							
0004 202-02255		19.000 EACH		425.00000	8075.00		
TREE, 18 IN., REMOVE							
0005 202-02255		1.000 EACH		2500.00000	2500.00		
TREE, 18 IN., REMOVE , EMERGENCY REMOVAL							
0006 202-02260		38.000 EACH		750.00000	28500.00		
TREE, 30 IN., REMOVE							
0007 202-02260		1.000 EACH		2500.00000	2500.00		
TREE, 30 IN., REMOVE , EMERGENCY REMOVAL							
0008 202-02265		31.000 EACH		950.00000	29450.00		
TREE, 48 IN., REMOVE							
0009 202-02265		1.000 EACH		2500.00000	2500.00		
TREE, 48 IN., REMOVE - EMERGENCY REMOVAL							
0010 202-02270		6.000 EACH		1800.00000	10800.00		
TREE, 60 IN., REMOVE							
0011 202-02270		1.000 EACH		2500.00000	2500.00		
TREE, 60 IN., REMOVE - EMERGENCY REMOVAL							
0012 202-91922		105.000 EACH		225.00000	23625.00		
STUMP, REMOVE							
0013 801-06640		4.000 EACH		75.00000	300.00		
CONSTRUCTION SIGN, A							
0014 801-06710		50.000 DAY		35.00000	1750.00		
FLASHING ARROW SIGN							
0015 801-06775		LUMP		5000.00000	5000.00		
MAINTAINING TRAFFIC							
SECTION TOTALS				\$	126,350.00		
CONTRACT TOTALS				\$	126,350.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 216,329.00

ROUTE : 52

CALL ORDER : 491

CONTRACT ID : M -26718-A

COUNTIES : TIPPECANOE

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 05/09/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1817530	PIONEER ASSOCIATES, INC.	\$	163,589.85	100.0000%	
2	35-1609544	SCHUTT-LOOKABILL CO	\$	176,981.56	108.1861%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$	177,914.40	108.7563%	
4	35-1212938	ATLAS EXCAVATING, INC.	\$	179,000.00	109.4199%	
5	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	207,480.00	126.8293%	
6	35-0999231	HUNT PAVING COMPANY, INC.	\$	229,743.85	140.4389%	

LINE NO / ITEM CODE / ALT		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MEDIAN CURB ISLAND RECONSTRUCTION							
0001 105-06845	LUMP	5100.00000	5100.00	4000.00000	4000.00	1800.00000	1800.00
CONSTRUCTION ENGINEERING							
0002 110-01001	LUMP	8100.00000	8100.00	21607.58000	21607.58	13742.83000	13742.83
MOBILIZATION AND DEMOBILIZATION							
0003 202-02274	4311.000 LFT	6.00000	25866.00	2.31000	9958.41	4.41000	19011.51
CURB, CONCRETE, INTEGRAL, REMOVE							
0004 203-02000	1521.000 CYS	11.00000	16731.00	16.51000	25111.71	14.27000	21704.67
EXCAVATION, COMMON							
0005 211-07454	594.000 CYS	32.00000	19008.00	21.59000	12824.46	23.17000	13762.98
STRUCTURE BACKFILL							
0006 605-06125	4311.000 LFT	9.00000	38799.00	10.34000	44575.74	13.07000	56344.77
CURB, CONCRETE, MODIFIED							
0007 621-06570	1474.000 CYS	26.00000	38324.00	25.59000	37719.66	19.47000	28698.78
TOP SOIL							
0008 720-44296	2.000 EACH	406.00000	812.00	352.78000	705.56	255.43000	510.86
CAP INLET							
0009 801-06640	27.000 EACH	70.00000	1890.00	97.20000	2624.40	90.00000	2430.00
CONSTRUCTION SIGN, A							
0010 801-06710	50.000 DAY	33.00000	1650.00	21.60000	1080.00	20.00000	1000.00
FLASHING ARROW SIGN							
0011 801-06775	LUMP	1490.00000	1490.00	5996.54000	5996.54	9423.80000	9423.80
MAINTAINING TRAFFIC							
0012 805-96014	4311.000 LFT	1.35000	5819.85	2.50000	10777.50	2.20000	9484.20
SAW CUT, FULL DEPTH							
SECTION TOTALS		\$	163,589.85	\$	176,981.56	\$	177,914.40
CONTRACT TOTALS		\$	163,589.85	\$	176,981.56	\$	177,914.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 216,329.00

ROUTE : 52

CALL ORDER : 491

CONTRACT ID : M -26718-A

COUNTIES : TIPPECANOE

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

			(4) 35-1212938			(5) 35-1917625			(6) 35-0999231
			ATLAS EXCAVATING, INC.			MILESTONE CONTRACTORS, L.P.			HUNT PAVING COMPANY, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MEDIAN CURB ISLAND RECONSTRUCTION									
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	3200.00000	3200.00	2000.00000	2000.00	1144.25000	1144.25	
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00	8000.00000	8000.00	10450.00000	10450.00	
0003 202-02274	CURB, CONCRETE, INTEGRAL, REMOVE	4311.000 LFT	2.00000	8622.00	8.50000	36643.50	5.63000	24270.93	
0004 203-02000	EXCAVATION, COMMON	1521.000 CYS	18.00000	27378.00	17.50000	26617.50	17.78000	27043.38	
0005 211-07454	STRUCTURE BACKFILL	594.000 CYS	30.00000	17820.00	25.00000	14850.00	32.34000	19209.96	
0006 605-06125	CURB, CONCRETE, MODIFIED	4311.000 LFT	11.00000	47421.00	15.00000	64665.00	16.26000	70096.86	
0007 621-06570	TOP SOIL	1474.000 CYS	30.00000	44220.00	25.00000	36850.00	27.82000	41006.68	
0008 720-44296	CAP INLET	2.000 EACH	500.00000	1000.00	400.00000	800.00	287.50000	575.00	
0009 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	90.00000	2430.00	46.00000	1242.00	94.50000	2551.50	
0010 801-06710	FLASHING ARROW SIGN	50.000 DAY	25.00000	1250.00	17.00000	850.00	23.00000	1150.00	
0011 801-06775	MAINTAINING TRAFFIC	LUMP	5881.50000	5881.50	6340.00000	6340.00	10905.84000	10905.84	
0012 805-96014	SAW CUT, FULL DEPTH	4311.000 LFT	2.50000	10777.50	2.00000	8622.00	4.95000	21339.45	
SECTION TOTALS			\$	179,000.00	\$	207,480.00	\$	229,743.85	
CONTRACT TOTALS			\$	179,000.00	\$	207,480.00	\$	229,743.85	

