

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,335.29
 CALL ORDER : 700
 LETTING DATE : 03/21/00 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : 127
 CONTRACT ID : M -24357-A
 COUNTIES : STEUBEN
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 05/25/00 COMPLETION DATE
 URBAN PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473618 THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 35,860.00	100.0000%
2	35-2040834 GRIDLOCK TRAFFIC SYSTEMS, INC.	\$ 43,804.41	122.1539%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1473618 THREE RIVERS BARRICADE & EQU		(2) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS					
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1310.00000	1310.00	5000.00000	5000.00
0002 202-04089 SHEET SIGN, REMOVE	6.000 EACH	24.50000	147.00	50.00000	300.00
0003 202-92607 SIGN POST, CHANNEL, REMOVE	2.000 EACH	48.00000	96.00	50.00000	100.00
0004 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	66.00000	1386.00	68.00000	1428.00
0005 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	185.000 m	1.89000	349.65	3.00000	555.00
0006 801-06775 MAINTAINING TRAFFIC	LUMP	3500.13000	3500.13	7200.00000	7200.00
0007 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	43.800 m	32.30000	1414.74	37.05000	1622.79
0008 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	18.400 m2	168.20000	3094.88	99.63000	1833.19
0009 808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	8.000 EACH	106.00000	848.00	350.00000	2800.00
0010 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	482.30000	964.60	350.00000	700.00
0011 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	160.000 m	0.86000	137.60	1.00000	160.00
0012 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	945.000 m	0.86000	812.70	1.00000	945.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 700 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,335.29
CALL ORDER : 700
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24357-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 127
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1473618 THREE RIVERS BARRICADE & EQU		(2) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS, IN		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0013 808-06716 LINE, REMOVE	4115.000	m	2.02000	8312.30	3.12000	12838.80		
0014 808-06716 LINE, REMOVE , TRANSVERSE MARKING	70.000	m	2.02000	141.40	7.85000	549.50		
0015 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	655.000	m	1.47000	962.85	0.95000	622.25		
0016 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3320.000	m	1.47000	4880.40	0.95000	3154.00		
0017 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	11.000	m	4.25000	46.75	5.84000	64.24		
0018 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	18.000	m	8.20000	147.60	10.73000	193.14		
0019 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	55.000	m	5.10000	280.50	2.10000	115.50		
0020 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	26.000	EACH	72.30000	1879.80	45.00000	1170.00		
0021 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000	EACH	112.50000	2925.00	58.00000	1508.00		
0022 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	99.000	EACH	21.40000	2118.60	8.25000	816.75		
0023 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	45.000	m	2.30000	103.50	2.85000	128.25		
SECTION TOTALS			\$	35,860.00	\$	43,804.41		
CONTRACT TOTALS			\$	35,860.00	\$	43,804.41		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 702 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 337,144.20

ROUTE : SR 1, SR 28 & SR 26

CALL ORDER : 702

CONTRACT ID : M -24790-B

COUNTIES : DELAWARE

JAY

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

RANDOLPH

CONTRACT TIME : 11/03/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2019240	CENTRAL PAINTING, INC.		\$ 297,000.00	100.0000%
2	35-1602596	ICARUS INDUSTRIAL PAINTING & CONTRACTING		\$ 350,000.00	117.8451%
3	35-1645115	THREE STAR PAINTING	CONDITIONAL BID	\$ 364,846.90	122.8440%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.	UNIT PRICE	AMOUNT	(2) 35-1602596 ICARUS INDUSTRIAL PAINTING &	UNIT PRICE	AMOUNT	(3) 35-1645115 THREE STAR PAINTING	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING											
0001	110-01001		LUMP	15000.00000	15000.00	17500.00000	17500.00	17500.00000	17500.00	17500.00000	17500.00
MOBILIZATION AND DEMOBILIZATION											
0002	619-51859		LUMP	3000.00000	3000.00	35000.00000	35000.00	37166.25000	37166.25	37166.25000	37166.25
PAINT STEEL BRIDGE , STR NO 1											
0003	619-51859		LUMP	3000.00000	3000.00	5000.00000	5000.00	3927.00000	3927.00	3927.00000	3927.00
PAINT STEEL BRIDGE , STR NO 2											
0004	619-51859		LUMP	3000.00000	3000.00	27000.00000	27000.00	12781.45000	12781.45	12781.45000	12781.45
PAINT STEEL BRIDGE , STR NO 3											
0005	619-61000		LUMP	168890.00000	168890.00	163812.00000	163812.00	182220.00000	182220.00	182220.00000	182220.00
CLEAN STEEL BRIDGE , STR NO 1											
0006	619-61000		LUMP	20000.00000	20000.00	15000.00000	15000.00	20945.00000	20945.00	20945.00000	20945.00
CLEAN STEEL BRIDGE , STR NO 2											
0007	619-61000		LUMP	80000.00000	80000.00	81906.00000	81906.00	62834.40000	62834.40	62834.40000	62834.40
CLEAN STEEL BRIDGE , STR NO 3											
0008	619-93423		LUMP	300.00000	300.00	500.00000	500.00	3769.25000	3769.25	3769.25000	3769.25
POLLUTION CONTROL , STR NO 1											
0009	619-93423		LUMP	300.00000	300.00	500.00000	500.00	436.35000	436.35	436.35000	436.35
POLLUTION CONTROL , STR NO 2											
0010	619-93423		LUMP	300.00000	300.00	500.00000	500.00	1309.00000	1309.00	1309.00000	1309.00
POLLUTION CONTROL , STR NO 3											
0011	709-51821		LUMP	300.00000	300.00	500.00000	500.00	3796.25000	3796.25	3796.25000	3796.25
SURFACE SEAL , STR NO 1											
0012	709-51821		LUMP	300.00000	300.00	500.00000	500.00	436.35000	436.35	436.35000	436.35
SURFACE SEAL , STR NO 2											
0013	709-51821		LUMP	300.00000	300.00	500.00000	500.00	1309.00000	1309.00	1309.00000	1309.00
SURFACE SEAL , STR NO 3											
0014	801-04308	10.000	EACH	10.00000	100.00	2.00000	20.00	165.00000	1650.00	165.00000	1650.00
ROAD CLOSURE SIGN ASSEMBLY											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 702 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 337,144.20
CALL ORDER : 702
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24790-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1, SR 28 & SR 26
COUNTIES : DELAWARE JAY
RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(3) 35-1645115 THREE STAR PAINTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06605 BARRICADE, IIIA	16.000	EACH	10.00000	160.00	2.00000	32.00	90.00000	1440.00
0016 801-06606 BARRICADE, IIIB	16.000	EACH	10.00000	160.00	2.00000	32.00	95.00000	1520.00
0017 801-06625 DETOUR ROUTE MARKER ASSEMBLY	71.000	EACH	10.00000	710.00	2.00000	142.00	115.00000	8165.00
0018 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	10.00000	280.00	2.00000	56.00	75.00000	2100.00
0019 801-06775 MAINTAINING TRAFFIC , STR NO 1		LUMP	300.00000	300.00	500.00000	500.00	796.25000	796.25
0020 801-06775 MAINTAINING TRAFFIC , STR NO 2		LUMP	300.00000	300.00	500.00000	500.00	436.35000	436.35
0021 801-06775 MAINTAINING TRAFFIC , STR NO 3		LUMP	300.00000	300.00	500.00000	500.00	309.00000	309.00
SECTION TOTALS				\$ 297,000.00		\$ 350,000.00		\$ 364,846.90
CONTRACT TOTALS				\$ 297,000.00		\$ 350,000.00		\$ 364,846.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 704 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 168,970.00
CALL ORDER : 704
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24792-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/03/00 COMPLETION DATE
URBAN

ROUTE : 70
COUNTIES : MARION
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 147,000.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 159,000.00	108.1632%
3	35-1645115 THREE STAR PAINTING	\$ 160,001.00	108.8442%
4	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 164,000.00	111.5646%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00	7950.00000	7950.00	8000.00000	8000.00
0002	619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	3000.00000	3000.00	19282.00000	19282.00	18989.00000	18989.00
0003	619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	2000.00000	2000.00	2246.00000	2246.00	3811.00000	3811.00
0004	619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	78600.00000	78600.00	112418.00000	112418.00	101275.00000	101275.00
0005	619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	53600.00000	53600.00	13104.00000	13104.00	20324.00000	20324.00
0006	619-93423 POLLUTION CONTROL , STR. NO. 1	LUMP	300.00000	300.00	1000.00000	1000.00	2110.00000	2110.00
0007	619-93423 POLLUTION CONTROL , STR. NO. 2	LUMP	300.00000	300.00	1000.00000	1000.00	424.00000	424.00
0008	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	300.00000	300.00	500.00000	500.00	2110.00000	2110.00
0009	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	300.00000	300.00	500.00000	500.00	424.00000	424.00
0010	801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	300.00000	300.00	500.00000	500.00	2110.00000	2110.00
0011	801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	300.00000	300.00	500.00000	500.00	424.00000	424.00
SECTION TOTALS			\$	147,000.00	\$	159,000.00	\$	160,001.00
CONTRACT TOTALS			\$	147,000.00	\$	159,000.00	\$	160,001.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 704 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 168,970.00

ROUTE : 70

CALL ORDER : 704

CONTRACT ID : M -24792-B

COUNTIES : MARION

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 36-3350477 EAGLE PAINTING & MAINTENANCE					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00				
0002 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	48500.00000	48500.00				
0003 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	10000.00000	10000.00				
0004 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	58500.00000	58500.00				
0005 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	10500.00000	10500.00				
0006 619-93423 POLLUTION CONTROL , STR. NO. 1	LUMP	10000.00000	10000.00				
0007 619-93423 POLLUTION CONTROL , STR. NO. 2	LUMP	3000.00000	3000.00				
0008 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	2000.00000	2000.00				
0009 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	500.00000	500.00				
0010 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	10000.00000	10000.00				
0011 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	3000.00000	3000.00				
SECTION TOTALS		\$	164,000.00				
CONTRACT TOTALS		\$	164,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 706 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,663.41

CALL ORDER : 706
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24806-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 35 WORK DAYS
RURAL

ROUTE : 236
COUNTIES : HENDRICKS PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 344,319.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL								
0001	105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	2200.00000	8800.00			
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17200.00000	17200.00			
0003	202-60820 SURFACE MILLING, ASPHALT	3360.000	m2	4.00000	13440.00			
0004	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	10.000	Mg	160.00000	1600.00			
0005	303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	375.000	Mg	35.00000	13125.00			
0006	305-05204 HMA FOR PATCHING	50.000	Mg	150.00000	7500.00			
0007	402-05495 HMA WEDGE AND LEVEL	4900.000	Mg	45.00000	220500.00			
0008	406-05520 ASPHALT FOR TACK COAT	17.000	Mg	200.00000	3400.00			
0009	608-04396 SHOULDER DRAIN	2.000	EACH	600.00000	1200.00			
0010	610-05527 HMA FOR APPROACHES	260.000	Mg	98.00000	25480.00			
0011	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	400.00000	400.00			
0012	615-06527 MONUMENT, SECTION CORNER	6.000	EACH	400.00000	2400.00			
0013	720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	400.00000	1200.00			
0014	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	705.000	m	3.50000	2467.50			
0015	801-06640 CONSTRUCTION SIGN, A	28.000	EACH	60.00000	1680.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 706 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,663.41

ROUTE : 236

CALL ORDER : 706

CONTRACT ID : M -24806-B

COUNTIES : HENDRICKS

PUTNAM

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06775	LUMP	18014.60000	18014.60				
MAINTAINING TRAFFIC							
0017 808-06712	1250.000 m	0.16000	200.00				
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0018 808-06713	14020.000 m	0.16000	2243.20				
LINE, PAINT, SOLID, WHITE, 100 mm							
0019 808-06714	3970.000 m	0.16000	635.20				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0020 808-75297	8.000 m	15.00000	120.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0021 808-75300	36.000 m	3.50000	126.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							
0022 808-75340	2.000 EACH	360.00000	720.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0023 808-75996	415.000 EACH	4.50000	1867.50				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS		\$	344,319.00				
CONTRACT TOTALS		\$	344,319.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 225,650.00
CALL ORDER : 708
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24807-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/31/00 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1645115 THREE STAR PAINTING	\$ 214,872.65	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 216,000.00	100.5246%
3	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 235,970.00	109.8185%
4	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 249,000.00	115.8825%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1645115 THREE STAR PAINTING		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10750.00000	10750.00	12000.00000	12000.00	11800.00000	11800.00
0002 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	11381.00000	11381.00	3000.00000	3000.00	8566.00000	8566.00
0003 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	5213.25000	5213.25	3000.00000	3000.00	4305.00000	4305.00
0004 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	5213.25000	5213.25	3000.00000	3000.00	4305.00000	4305.00
0005 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	4405.50000	4405.50	2500.00000	2500.00	5314.00000	5314.00
0006 619-51859 PAINT STEEL BRIDGE , STR. NO. 5	LUMP	4405.50000	4405.50	3000.00000	3000.00	4348.00000	4348.00
0007 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	60698.00000	60698.00	65000.00000	65000.00	59766.00000	59766.00
0008 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	27804.00000	27804.00	30000.00000	30000.00	30036.00000	30036.00
0009 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	27804.00000	27804.00	30000.00000	30000.00	30036.00000	30036.00
0010 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	23496.00000	23496.00	30000.00000	30000.00	37077.00000	37077.00
0011 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	23496.00000	23496.00	30000.00000	30000.00	30417.00000	30417.00
0012 619-93423 POLLUTION CONTROL , STR. NO. 1	LUMP	1264.55000	1264.55	300.00000	300.00	1000.00000	1000.00
0013 619-93423 POLLUTION CONTROL , STR. NO. 2	LUMP	579.25000	579.25	300.00000	300.00	1000.00000	1000.00
0014 619-93423 POLLUTION CONTROL , STR. NO. 3	LUMP	579.25000	579.25	300.00000	300.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 708 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 225,650.00
CALL ORDER : 708
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24807-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1645115 THREE STAR PAINTING		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 619-93423 POLLUTION CONTROL , STR. NO. 4	LUMP	489.50000	489.50	300.00000	300.00	1000.00000	1000.00
0016 619-93423 POLLUTION CONTROL , STR. NO. 5	LUMP	489.50000	489.50	300.00000	300.00	1000.00000	1000.00
0017 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	1264.55000	1264.55	300.00000	300.00	500.00000	500.00
0018 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	579.25000	579.25	300.00000	300.00	500.00000	500.00
0019 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	579.25000	579.25	300.00000	300.00	500.00000	500.00
0020 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	489.50000	489.50	300.00000	300.00	500.00000	500.00
0021 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	489.50000	489.50	300.00000	300.00	500.00000	500.00
0022 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	1264.55000	1264.55	300.00000	300.00	500.00000	500.00
0023 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	579.25000	579.25	300.00000	300.00	500.00000	500.00
0024 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	579.25000	579.25	300.00000	300.00	500.00000	500.00
0025 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	489.50000	489.50	300.00000	300.00	500.00000	500.00
0026 801-06775 MAINTAINING TRAFFIC , STR. NO. 5	LUMP	489.50000	489.50	300.00000	300.00	500.00000	500.00
SECTION TOTALS		\$	214,872.65	\$	216,000.00	\$	235,970.00
CONTRACT TOTALS		\$	214,872.65	\$	216,000.00	\$	235,970.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 708 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 225,650.00
CALL ORDER : 708
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24807-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

		(4) 36-3350477 EAGLE PAINTING & MAINTENANCE					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00				
0002 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	30000.00000	30000.00				
0003 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	15000.00000	15000.00				
0004 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	15000.00000	15000.00				
0005 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	19000.00000	19000.00				
0006 619-51859 PAINT STEEL BRIDGE , STR. NO. 5	LUMP	16000.00000	16000.00				
0007 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	30000.00000	30000.00				
0008 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	14000.00000	14000.00				
0009 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	14000.00000	14000.00				
0010 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	19000.00000	19000.00				
0011 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	16000.00000	16000.00				
0012 619-93423 POLLUTION CONTROL , STR. NO. 1	LUMP	10000.00000	10000.00				
0013 619-93423 POLLUTION CONTROL , STR. NO. 2	LUMP	5000.00000	5000.00				
0014 619-93423 POLLUTION CONTROL , STR. NO. 3	LUMP	5000.00000	5000.00				
0015 619-93423 POLLUTION CONTROL , STR. NO. 4	LUMP	5000.00000	5000.00				
0016 619-93423 POLLUTION CONTROL , STR. NO. 5	LUMP	5000.00000	5000.00				
0017 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	2000.00000	2000.00				
0018 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	1000.00000	1000.00				
0019 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	1000.00000	1000.00				
0020 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	1000.00000	1000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 708 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 225,650.00
CALL ORDER : 708
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24807-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

		(4) 36-3350477 EAGLE PAINTING & MAINTENANCE					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	1000.00000	1000.00				
0022 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	5000.00000	5000.00				
0023 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	2000.00000	2000.00				
0024 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	2000.00000	2000.00				
0025 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	3000.00000	3000.00				
0026 801-06775 MAINTAINING TRAFFIC , STR. NO. 5	LUMP	3000.00000	3000.00				
SECTION TOTALS		\$	249,000.00				
CONTRACT TOTALS		\$	249,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 710 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 195,525.67

ROUTE : 9

CALL ORDER : 710

CONTRACT ID : M -24820-A

COUNTIES : WHITLEY

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/31/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION	\$ 110,761.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 125,593.00	113.3909%
3	35-0997978	PHEND & BROWN, INC.	\$ 162,551.00	146.7583%
4	35-1817530	PIONEER ASSOCIATES, INC.	\$ 191,448.20	172.8480%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 STORM SEWER CONSTRUCTION									
0001	105-06790	2.000	MOS	1000.00000	2000.00	1200.00000	2400.00	2100.00000	4200.00
	FIELD OFFICE, 300 SFT								
0002	110-01001		LUMP	5500.00000	5500.00	4700.00000	4700.00	8000.00000	8000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	203-02080	0.300	MILE	22500.00000	6750.00	6666.66600	2000.00	30000.00000	9000.00
	LINEAR GRADING								
0004	205-02229	30.000	LFT	13.50000	405.00	8.00000	240.00	14.00000	420.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0005	205-02231	20.000	LFT	40.00000	800.00	15.00000	300.00	16.00000	320.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0006	205-02236	5.000	EACH	75.00000	375.00	100.00000	500.00	80.00000	400.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0007	211-02060	435.000	CYS	15.00000	6525.00	30.00000	13050.00	14.00000	6090.00
	B BORROW FOR STRUCTURE BACKFILL								
0008	303-52308	30.000	TON	25.00000	750.00	30.00000	900.00	26.00000	780.00
	COMPACTED AGGREGATE FOR BASE, 0, 53, DRIVEWAY AND SHOULDER REPAIR								
0009	621-01004	1.000	EACH	1050.00000	1050.00	700.00000	700.00	1100.00000	1100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0010	621-06559	1800.000	SYS	1.00000	1800.00	1.00000	1800.00	1.50000	2700.00
	MULCHED SEEDING, R								
0011	713-51820		LUMP	3000.00000	3000.00	4000.00000	4000.00	6000.00000	6000.00
	TEMPORARY SUPPORT, EXCAVATION, STRUCTURE NUMBER 5								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 710 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 195,525.67
CALL ORDER : 710
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24820-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 713-51820		LUMP	3000.00000	3000.00	4000.00000	4000.00	6000.00000	6000.00
TEMPORARY SUPPORT , EXCAVATION, STRUCTURE NUMBER 7								
0013 715-05149	20.000	LFT	30.00000	600.00	95.00000	1900.00	31.00000	620.00
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0014 715-05152	1378.000	LFT	35.00000	48230.00	30.00000	41340.00	40.00000	55120.00
PIPE, TYPE 2, CIRCULAR, 18 IN.								
0015 715-46000	2.000	EACH	150.00000	300.00	375.00000	750.00	145.00000	290.00
PIPE END SECTION, 12 IN.								
0016 716-92460	100.000	LFT	100.00000	10000.00	210.00000	21000.00	280.00000	28000.00
PIPE, JACKED, 18 IN. ,STEEL								
0017 720-45035	2.000	EACH	1500.00000	3000.00	1400.00000	2800.00	1640.00000	3280.00
INLET, F7								
0018 720-45410	2.000	EACH	2000.00000	4000.00	1800.00000	3600.00	3700.00000	7400.00
MANHOLE, C4								
0019 720-90984	2.000	EACH	2000.00000	4000.00	1800.00000	3600.00	3200.00000	6400.00
MANHOLE, C2								
0020 730-03584	1.000	EACH	300.00000	300.00	1200.00000	1200.00	520.00000	520.00
SAFETY METAL END SECTION, 4:1, 18 IN.								
0021 801-04308	6.000	EACH	173.00000	1038.00	375.00000	2250.00	181.70000	1090.20
ROAD CLOSURE SIGN ASSEMBLY								
0022 801-06605	12.000	EACH	63.00000	756.00	144.00000	1728.00	66.20000	794.40
BARRICADE, IIIA								
0023 801-06606	4.000	EACH	92.00000	368.00	156.00000	624.00	96.60000	386.40
BARRICADE, IIIB								
0024 801-06625	44.000	EACH	51.00000	2244.00	144.00000	6336.00	53.60000	2358.40
DETOUR ROUTE MARKER ASSEMBLY								
0025 801-06640	14.000	EACH	87.00000	1218.00	126.50000	1771.00	91.40000	1279.60
CONSTRUCTION SIGN, A								
0026 801-06645	2.000	EACH	1.00000	2.00	52.00000	104.00	1.00000	2.00
CONSTRUCTION SIGN, B								
0027 801-06775		LUMP	2750.00000	2750.00	2000.00000	2000.00	10000.00000	10000.00
MAINTAINING TRAFFIC SECTION TOTALS								
			\$	110,761.00	\$	125,593.00	\$	162,551.00
CONTRACT TOTALS			\$	110,761.00	\$	125,593.00	\$	162,551.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 710 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 195,525.67
CALL ORDER : 710
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24820-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
COUNTIES : WHITLEY

SET-ASIDE :

		(4) 35-1817530					
		PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 STORM SEWER CONSTRUCTION							
0001	105-06790	2.000	MOS	3500.00000	7000.00		
	FIELD OFFICE, 300 SFT						
0002	110-01001		LUMP	9300.00000	9300.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	203-02080	0.300	MILE	20000.00000	6000.00		
	LINEAR GRADING						
0004	205-02229	30.000	LFT	40.00000	1200.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0005	205-02231	20.000	LFT	95.00000	1900.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0006	205-02236	5.000	EACH	250.00000	1250.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0007	211-02060	435.000	CYS	30.00000	13050.00		
	B BORROW FOR STRUCTURE BACKFILL						
0008	303-52308	30.000	TON	21.50000	645.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53 , DRIVEWAY AND SHOULDER REPAIR						
0009	621-01004	1.000	EACH	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0010	621-06559	1800.000	SYS	2.75000	4950.00		
	MULCHED SEEDING, R						
0011	713-51820		LUMP	22000.00000	22000.00		
	TEMPORARY SUPPORT , EXCAVATION, STRUCTURE NUMBER 5						
0012	713-51820		LUMP	22000.00000	22000.00		
	TEMPORARY SUPPORT , EXCAVATION, STRUCTURE NUMBER 7						
0013	715-05149	20.000	LFT	85.00000	1700.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.						
0014	715-05152	1378.000	LFT	32.40000	44647.20		
	PIPE, TYPE 2, CIRCULAR, 18 IN.						
0015	715-46000	2.000	EACH	565.00000	1130.00		
	PIPE END SECTION, 12 IN.						
0016	716-92460	100.000	LFT	210.00000	21000.00		
	PIPE, JACKED, 18 IN. ,STEEL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 710 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 195,525.67
CALL ORDER : 710
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24820-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1817530					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				PIONEER ASSOCIATES, INC.					
0017	720-45035	2.000	EACH	2000.00000	4000.00				
	INLET, F7								
0018	720-45410	2.000	EACH	2500.00000	5000.00				
	MANHOLE, C4								
0019	720-90984	2.000	EACH	2700.00000	5400.00				
	MANHOLE, C2								
0020	730-03584	1.000	EACH	1150.00000	1150.00				
	SAFETY METAL END SECTION, 4:1, 18 IN.								
0021	801-04308	6.000	EACH	173.00000	1038.00				
	ROAD CLOSURE SIGN ASSEMBLY								
0022	801-06605	12.000	EACH	63.00000	756.00				
	BARRICADE, IIIA								
0023	801-06606	4.000	EACH	92.00000	368.00				
	BARRICADE, IIIB								
0024	801-06625	44.000	EACH	51.00000	2244.00				
	DETOUR ROUTE MARKER ASSEMBLY								
0025	801-06640	14.000	EACH	87.00000	1218.00				
	CONSTRUCTION SIGN, A								
0026	801-06645	2.000	EACH	1.00000	2.00				
	CONSTRUCTION SIGN, B								
0027	801-06775		LUMP	12000.00000	12000.00				
	MAINTAINING TRAFFIC								
	SECTION TOTALS				\$ 191,448.20				
CONTRACT TOTALS					\$ 191,448.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 720 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 256,250.00

ROUTE : VARIOUS

CALL ORDER : 720

CONTRACT ID : M -24841-A

COUNTIES : MARION

HAMILTON

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

BOONE

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/17/00 COMPLETION DATE
RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1636776	LINKEL COMPANY	\$ 255,000.00	100.0000%
2	35-1547338	COLGATE ASPHALT MAINTENANCE	\$ 273,200.00	107.1372%
3	31-0780604	CONTRACT SWEEPERS & EQUIPMENT COMPANY	\$ 327,520.00	128.4392%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT	(2) 35-1547338 COLGATE ASPHALT MAINTENANCE UNIT PRICE	AMOUNT	(3) 31-0780604 CONTRACT SWEEPERS & EQUIPMEN UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE, MECHANICAL SWEEPING									
0001	210-02786		LUMP	20600.00000	20600.00	24000.00000	24000.00	26332.00000	26332.00
	SWEEPING, CYCLE NO. 4								
0002	210-04628	120.000	h	120.00000	14400.00	100.00000	12000.00	535.00000	64200.00
	SWEEPING, INCIDENTAL								
0003	210-93708		LUMP	100000.00000	100000.00	139200.00000	139200.00	105328.00000	105328.00
	SWEEPING, CYCLE NO. 1								
0004	210-93709		LUMP	50000.00000	50000.00	24000.00000	24000.00	26332.00000	26332.00
	SWEEPING, CYCLE NO. 2								
0005	210-93710		LUMP	70000.00000	70000.00	74000.00000	74000.00	105328.00000	105328.00
	SWEEPING, CYCLE NO. 3								
	SECTION TOTALS			\$ 255,000.00		\$ 273,200.00		\$ 327,520.00	
	CONTRACT TOTALS			\$ 255,000.00		\$ 273,200.00		\$ 327,520.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 730 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 70,400.00

ROUTE : I-65

CALL ORDER : 730

CONTRACT ID : M -24865-A

COUNTIES : JASPER

LAKE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

NEWTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 75 CALENDAR DAYS
RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1341875 CAVINDER & CAVINDER, INC.	\$ 54,900.00	100.0000%
2	35-1958578 FEENEY, V., INC.	\$ 60,000.00	109.2896%
3	35-1606893 OLCO, INC.	\$ 170,000.00	309.6539%

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	18900.00000	18900.00	15000.00000	15000.00	60000.00000	60000.00
	MOWING, CYCLE NO. 1								
0002	623-04885	1.000	CYCL	23000.00000	23000.00	30000.00000	30000.00	80000.00000	80000.00
	MOWING, CYCLE NO. 2								
0003	623-04886	1.000	CYCL	13000.00000	13000.00	15000.00000	15000.00	30000.00000	30000.00
	MOWING, CYCLE NO. 3								
	SECTION TOTALS			\$ 54,900.00		\$ 60,000.00		\$ 170,000.00	
	CONTRACT TOTALS			\$ 54,900.00		\$ 60,000.00		\$ 170,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 740 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 31,800.00

ROUTE : 912

CALL ORDER : 740

CONTRACT ID : M -24866-A

COUNTIES : LAKE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 25 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034028 C & H MOWING, INC.	\$ 19,000.00	100.0000%
2	35-1341875 CAVINDER & CAVINDER, INC. CONDITIONAL BID	\$ 21,250.00	111.8421%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2034028 C & H MOWING, INC.		(2) 35-1341875 CAVINDER & CAVINDER, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	6000.00000	6000.00	5000.00000	5000.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	5000.00000	5000.00	4250.00000	4250.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	4000.00000	4000.00	4000.00000	4000.00		
0004 623-04887 MOWING, CYCLE NO. 4	1.000 CYCL	2000.00000	2000.00	4000.00000	4000.00		
0005 623-05684 MOWING, CYCLE NO. 5	1.000 CYCL	2000.00000	2000.00	4000.00000	4000.00		
SECTION TOTALS			\$ 19,000.00		\$ 21,250.00		
CONTRACT TOTALS			\$ 19,000.00		\$ 21,250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 750 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 82,000.00

ROUTE : 41, 2, 30, 49,

CALL ORDER : 750

CONTRACT ID : M -24867-A

COUNTIES : NEWTON

LAKE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

PORTER

CONTRACT TIME : 95 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.	\$ 59,700.00	100.0000%
2	35-1606893 OLCO, INC.	\$ 140,000.00	234.5058%

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	MOWING, CYCLE NO. 1	1.000	CYCL	18700.00000	18700.00	50000.00000	50000.00	
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	26000.00000	26000.00	70000.00000	70000.00	
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	15000.00000	15000.00	20000.00000	20000.00	
SECTION TOTALS				\$	59,700.00	\$	140,000.00	
CONTRACT TOTALS				\$	59,700.00	\$	140,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 760 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,500.00

ROUTE : 80 / 94

CALL ORDER : 760
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24868-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 76 CALENDAR DAYS
URBAN

COUNTIES : LAKE
LAPORTE

PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2034028	C & H MOWING, INC.		\$ 77,000.00	100.0000%
2	35-1606893	OLCO, INC.		\$ 220,000.00	285.7142%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2034028 C & H MOWING, INC.		(2) 35-1606893 OLCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING					
0001 623-02344 MOWING, CYCLE NO. 1	LUMP	13000.00000	13000.00	30000.00000	30000.00
0002 623-02345 MOWING, CYCLE NO. 2	LUMP	11000.00000	11000.00	30000.00000	30000.00
0003 623-02346 MOWING, CYCLE NO. 3	LUMP	11000.00000	11000.00	30000.00000	30000.00
0004 623-04887 MOWING, CYCLE NO. 4	1.000 CYCL	6000.00000	6000.00	30000.00000	30000.00
0005 623-05684 MOWING, CYCLE NO. 5	1.000 CYCL	6000.00000	6000.00	30000.00000	30000.00
0006 623-06008 MOWING, CYCLE NO. 7	1.000 CYCL	11000.00000	11000.00	30000.00000	30000.00
0007 623-06704 MOWING, CYCLE NO. 6	1.000 CYCL	13000.00000	13000.00	30000.00000	30000.00
0008 623-06707 MOWING, CYCLE NO. 8	1.000 CYCL	6000.00000	6000.00	10000.00000	10000.00
SECTION TOTALS		\$	77,000.00	\$	220,000.00
CONTRACT TOTALS		\$	77,000.00	\$	220,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 770 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 85,500.00

ROUTE : US 30, US 31 & US 6

CALL ORDER : 770
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24869-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 75 CALENDAR DAYS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034028 C & H MOWING, INC.	\$ 58,000.00	100.0000%
2	35-1341875 CAVINDER & CAVINDER, INC. CONDITIONAL BID	\$ 58,400.00	100.6896%
3	35-1376229 COMPTON'S MOWING SERVICE CONDITIONAL BID	\$ 67,000.00	115.5172%
4	35-1606893 OLCO, INC.	\$ 180,000.00	310.3448%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MOWING									
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	22000.00000	22000.00	18600.00000	18600.00	25000.00000	25000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	22000.00000	22000.00	23800.00000	23800.00	30000.00000	30000.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	14000.00000	14000.00	16000.00000	16000.00	12000.00000	12000.00
SECTION TOTALS				\$	58,000.00	\$	58,400.00	\$	67,000.00
CONTRACT TOTALS				\$	58,000.00	\$	58,400.00	\$	67,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 770 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 85,500.00
CALL ORDER : 770
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24869-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30, US 31 & US 6
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) 35-1606893 OLCO, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING										
0001	623-04884	1.000	CYCL		60000.00000	60000.00				
	MOWING, CYCLE NO. 1									
0002	623-04885	1.000	CYCL		80000.00000	80000.00				
	MOWING, CYCLE NO. 2									
0003	623-04886	1.000	CYCL		40000.00000	40000.00				
	MOWING, CYCLE NO. 3									
	SECTION TOTALS				\$	180,000.00				
CONTRACT TOTALS					\$	180,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 780 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,000.00

CALL ORDER : 780
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24870-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 51 CALENDAR DAYS
RURAL

ROUTE : SR 2; US 20, 31 & 35
COUNTIES : LAPORTE ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1376229 COMPTON'S MOWING SERVICE	\$ 53,800.00	100.0000%
2	35-2034028 C & H MOWING, INC.	\$ 61,000.00	113.3828%
3	35-1606893 OLCO, INC.	\$ 185,000.00	343.8661%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MOWING									
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	20000.00000	20000.00	18000.00000	18000.00	70000.00000	70000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	20000.00000	20000.00	26000.00000	26000.00	80000.00000	80000.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	13800.00000	13800.00	17000.00000	17000.00	35000.00000	35000.00
SECTION TOTALS				\$	53,800.00	\$	61,000.00	\$	185,000.00
CONTRACT TOTALS				\$	53,800.00	\$	61,000.00	\$	185,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 790 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 790

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24871-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 15 CALENDAR DAYS

ROUTE : US 24

COUNTIES : CASS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1376229 COMPTON'S MOWING SERVICE	\$ 28,000.00	100.0000%
2	35-1958578 FEENEY, V., INC.	\$ 32,500.00	116.0714%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 800 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,829.51
CALL ORDER : 800
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24883-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 07/01/00 COMPLETION DATE
RURAL

ROUTE : SR 44
COUNTIES : SHELBY
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 55,736.25	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 60,534.23	108.6083%
3	35-1542461 SWEENEY CONSTRUCTION CORPORATION	\$ 68,731.00	123.3147%
4	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 74,634.86	133.9072%
5	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 76,434.40	137.1358%
6	35-1991044 JOHNSON COMPANY, INC.	\$ 79,755.90	143.0952%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 87,150.00	156.3614%
8	35-1315965 FOX CONTRACTORS	\$ 88,365.60	158.5424%
9	35-1139301 E & B PAVING, INC.	\$ 103,000.00	184.7989%
10	35-1128289 BEATY CONSTRUCTION, INC.	\$ 112,925.90	202.6076%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1542461 SWEENEY CONSTRUCTION CORPORA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	1250.00000	3750.00	1100.00000	3300.00	550.00000	1650.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	2000.00000	2000.00	1900.00000	1900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5396.00000	5396.00	2000.00000	2000.00	5000.00000	5000.00
0004 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	2346.00000	2346.00	3000.00000	3000.00	1835.00000	1835.00
0005 203-02000 EXCAVATION, COMMON	55.000 m3	15.00000	825.00	50.00000	2750.00	31.00000	1705.00
0006 213-52830 FLOWABLE MORTAR	3.000 m3	95.00000	285.00	280.00000	840.00	559.00000	1677.00
0007 303-60012 AGGREGATE, 2	7.300 Mg	28.50000	208.05	45.00000	328.50	38.00000	277.40
0008 303-94433 AGGREGATE, 12	26.400 m3	25.00000	660.00	35.00000	924.00	35.00000	924.00
0009 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	14.900 Mg	268.50000	4000.65	100.00000	1490.00	160.00000	2384.00
0010 616-02320 GEOTEXTILES	790.000 m2	1.65000	1303.50	4.00000	3160.00	2.20000	1738.00
0011 616-05689 RIPRAP, CLASS 2	343.000 Mg	21.00000	7203.00	25.00000	8575.00	44.00000	15092.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 800 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,829.51
CALL ORDER : 800
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24883-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1817574 YARBERRY LANDSCAPE		(3) 35-1542461 SWEENEY CONSTRUCTION CORPORA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 616-06405 RIPRAP, REVETMENT	345.000	Mg	17.50000	6037.50	30.00000	10350.00	28.00000	9660.00
0013 616-06451 RIPRAP, UNIFORM	19.700	Mg	25.00000	492.50	45.00000	886.50	66.00000	1300.20
0014 621-06570 TOP SOIL	2.000	m3	100.00000	200.00	65.00000	130.00	103.00000	206.00
0015 621-06574 SODDING	6.500	m2	10.00000	65.00	86.00000	559.00	15.00000	97.50
0016 715-04612 PIPE LINER, THERMOPLASTIC, 900 mm	24.900	m	560.00000	13944.00	465.75000	11597.18	373.00000	9287.70
0017 715-05242 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2 (1240mm X 840mm CORRUGATED STEEL PIPE)	10.100	m	270.53000	2732.35	185.50000	1873.55	602.00000	6080.20
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	68.90000	757.90	75.00000	825.00	88.00000	968.00
0019 801-06605 BARRICADE, IIIA	4.000	EACH	42.40000	169.60	50.00000	200.00	130.00000	520.00
0020 801-06606 BARRICADE, IIIB	4.000	EACH	53.00000	212.00	60.00000	240.00	130.00000	520.00
0021 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	95.40000	2194.20	103.50000	2380.50	83.00000	1909.00
0022 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	63.60000	954.00	75.00000	1125.00	100.00000	1500.00
0023 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	1500.00000	1500.00	2000.00000	2000.00	2500.00000	2500.00
			\$	55,736.25	\$	60,534.23	\$	68,731.00
CONTRACT TOTALS			\$	55,736.25	\$	60,534.23	\$	68,731.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 800 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,829.51
 CALL ORDER : 800
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24883-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(5) 35-1357381 O'MARA, DAVE CONTRACTOR		(6) 35-1991044 JOHNSON COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1625.00000	4875.00	1200.00000	3600.00	1250.00000	3750.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2395.00000	2395.00	3250.00000	3250.00	3000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3500.00000	3500.00	4000.00000	4000.00	5500.00000	5500.00
0004 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	7800.00000	7800.00	3895.00000	3895.00	2700.00000	2700.00
0005 203-02000 EXCAVATION, COMMON	55.000	m3	24.87000	1367.85	48.00000	2640.00	50.00000	2750.00
0006 213-52830 FLOWABLE MORTAR	3.000	m3	310.00000	930.00	1025.00000	3075.00	270.00000	810.00
0007 303-60012 AGGREGATE, 2	7.300	Mg	21.75000	158.77	47.00000	343.10	18.00000	131.40
0008 303-94433 AGGREGATE, 12	26.400	m3	25.82000	681.64	52.00000	1372.80	16.00000	422.40
0009 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	14.900	Mg	159.79000	2380.87	156.00000	2324.40	200.00000	2980.00
0010 616-02320 GEOTEXTILES	790.000	m2	4.18000	3302.20	2.25000	1777.50	1.50000	1185.00
0011 616-05689 RIPRAP, CLASS 2	343.000	Mg	22.86000	7840.98	31.00000	10633.00	20.00000	6860.00
0012 616-06405 RIPRAP, REVETMENT	345.000	Mg	21.86000	7541.70	27.00000	9315.00	18.00000	6210.00
0013 616-06451 RIPRAP, UNIFORM	19.700	Mg	31.95000	629.41	48.00000	945.60	18.00000	354.60
0014 621-06570 TOP SOIL	2.000	m3	162.00000	324.00	200.00000	400.00	40.00000	80.00
0015 621-06574 SODDING	6.500	m2	11.95000	77.67	150.00000	975.00	125.00000	812.50
0016 715-04612 PIPE LINER, THERMOPLASTIC, 900 mm	24.900	m	276.62000	6887.83	395.00000	9835.50	800.00000	19920.00
0017 715-05242 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2 (1240mm X 840mm CORRUGATED STEEL PIPE)	10.100	m	421.48000	4256.94	575.00000	5807.50	600.00000	6060.00
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	300.00000	3300.00	85.00000	935.00	110.00000	1210.00
0019 801-06605 BARRICADE, IIIA	4.000	EACH	325.00000	1300.00	150.00000	600.00	90.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 800 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,829.51

ROUTE : SR 44

CALL ORDER : 800

CONTRACT ID : M -24883-A

COUNTIES : SHELBY

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(5) 35-1357381 O'MARA, DAVE CONTRACTOR		(6) 35-1991044 JOHNSON COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06606 BARRICADE, IIIB	4.000	EACH	395.00000	1580.00	150.00000	600.00	100.00000	400.00
0021 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	85.00000	1955.00	70.00000	1610.00	120.00000	2760.00
0022 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	310.00000	4650.00	100.00000	1500.00	100.00000	1500.00
0023 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	6900.00000	6900.00	7000.00000	7000.00	10000.00000	10000.00
			\$	74,634.86	\$	76,434.40	\$	79,755.90
CONTRACT TOTALS			\$	74,634.86	\$	76,434.40	\$	79,755.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 800 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,829.51
CALL ORDER : 800
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24883-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS, L.P.		(8) 35-1315965 FOX CONTRACTORS		(9) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1800.00000	5400.00	1300.00000	3900.00	2200.00000	6600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	4000.00000	4000.00	3500.00000	3500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4350.00000	4350.00	4300.00000	4300.00	8000.00000	8000.00
0004 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	4000.00000	4000.00	10000.00000	10000.00	4000.00000	4000.00
0005 203-02000 EXCAVATION, COMMON	55.000	m3	45.00000	2475.00	50.00000	2750.00	70.00000	3850.00
0006 213-52830 FLOWABLE MORTAR	3.000	m3	420.00000	1260.00	430.00000	1290.00	400.00000	1200.00
0007 303-60012 AGGREGATE, 2	7.300	Mg	17.00000	124.10	40.00000	292.00	140.00000	1022.00
0008 303-94433 AGGREGATE, 12	26.400	m3	25.00000	660.00	30.00000	792.00	80.00000	2112.00
0009 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	14.900	Mg	120.00000	1788.00	90.00000	1341.00	180.00000	2682.00
0010 616-02320 GEOTEXTILES	790.000	m2	4.00000	3160.00	2.00000	1580.00	2.50000	1975.00
0011 616-05689 RIPRAP, CLASS 2	343.000	Mg	37.00000	12691.00	28.00000	9604.00	75.00000	25725.00
0012 616-06405 RIPRAP, REVETMENT	345.000	Mg	37.00000	12765.00	28.00000	9660.00	48.00000	16560.00
0013 616-06451 RIPRAP, UNIFORM	19.700	Mg	37.00000	728.90	28.00000	551.60	55.00000	1083.50
0014 621-06570 TOP SOIL	2.000	m3	380.00000	760.00	150.00000	300.00	800.00000	1600.00
0015 621-06574 SODDING	6.500	m2	275.00000	1787.50	120.00000	780.00	125.00000	812.50
0016 715-04612 PIPE LINER, THERMOPLASTIC, 900 mm	24.900	m	880.00000	21912.00	780.00000	19422.00	500.00000	12450.00
0017 715-05242 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2 (1240mm X 840mm CORRUGATED STEEL PIPE)	10.100	m	250.00000	2525.00	450.00000	4545.00	305.00000	3080.50
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	68.50000	753.50	68.00000	748.00	65.00000	715.00
0019 801-06605 BARRICADE, IIIA	4.000	EACH	42.00000	168.00	42.00000	168.00	40.00000	160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 800 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,829.51
CALL ORDER : 800
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24883-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS, L.P.		(8) 35-1315965 FOX CONTRACTORS		(9) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06606 BARRICADE, IIIB	4.000	EACH	53.00000	212.00	53.00000	212.00	50.00000	200.00
0021 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	95.00000	2185.00	95.00000	2185.00	90.00000	2070.00
0022 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	63.00000	945.00	63.00000	945.00	60.00000	900.00
0023 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	4000.00000	4000.00	9000.00000	9000.00	2702.50000	2702.50
			\$	87,150.00	\$	88,365.60	\$	103,000.00
CONTRACT TOTALS			\$	87,150.00	\$	88,365.60	\$	103,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 800 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,829.51
CALL ORDER : 800
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24883-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 35-1128289		BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001 105-06790	3.000	MOS	700.00000	2100.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	4000.00000	4000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	5646.30000	5646.30					
MOBILIZATION AND DEMOBILIZATION									
0004 202-51328		LUMP	10061.00000	10061.00					
PRESENT STRUCTURE, REMOVE PORTIONS									
0005 203-02000	55.000	m3	42.00000	2310.00					
EXCAVATION, COMMON									
0006 213-52830	3.000	m3	475.00000	1425.00					
FLOWABLE MORTAR									
0007 303-60012	7.300	Mg	425.00000	3102.50					
AGGREGATE, 2									
0008 303-94433	26.400	m3	46.00000	1214.40					
AGGREGATE, 12									
0009 305-06082	14.900	Mg	175.00000	2607.50					
HMA PATCHING FOR ASPHALT PAVEMENT									
0010 616-02320	790.000	m2	2.00000	1580.00					
GEOTEXTILES									
0011 616-05689	343.000	Mg	50.00000	17150.00					
RIPRAP, CLASS 2									
0012 616-06405	345.000	Mg	40.00000	13800.00					
RIPRAP, REVETMENT									
0013 616-06451	19.700	Mg	46.00000	906.20					
RIPRAP, UNIFORM									
0014 621-06570	2.000	m3	75.00000	150.00					
TOP SOIL									
0015 621-06574	6.500	m2	120.00000	780.00					
SODDING									
0016 715-04612	24.900	m	1000.00000	24900.00					
PIPE LINER, THERMOPLASTIC, 900 mm									
0017 715-05242	10.100	m	530.00000	5353.00					
PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2 (1240mm X 840mm CORRUGATED STEEL PIPE)									
0018 801-04308	11.000	EACH	95.00000	1045.00					
ROAD CLOSURE SIGN ASSEMBLY									
0019 801-06605	4.000	EACH	45.00000	180.00					
BARRICADE, IIIA									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 800 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,829.51

CALL ORDER : 800

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : M -24883-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44

COUNTIES : SHELBY

SET-ASIDE :

		(10) 35-1128289					
		BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	801-06606 BARRICADE, IIIB	4.000 EACH	55.00000	220.00			
0021	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	65.00000	1495.00			
0022	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	60.00000	900.00			
0023	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	12000.00000	12000.00			
			\$	112,925.90			
CONTRACT TOTALS			\$	112,925.90			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 810 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 65,407.00

ROUTE : VARIOUS

CALL ORDER : 810

CONTRACT ID : M -24885-A

COUNTIES : VARIOUS

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 05/10/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	52-2166771 CHEMI-TROL CHEMICAL CO	\$ 57,214.39	100.0000%
2	35-1038926 TOWNSEND TREE SERVICE CO	\$ 58,516.74	102.2762%
3	23-2332783 DEANGELO BROTHERS, INC.	\$ 65,800.01	115.0060%
4	35-1944148 DALTONS, INC.	\$ 78,633.00	137.4357%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	1700.00000	1700.00	2000.00000	2000.00	1000.00000	1000.00
0002 624-92647	HERBICIDE TREATMENT	566.300 ha	98.03000	55514.39	99.80000	56516.74	114.42700	64800.01
SECTION TOTALS			\$	57,214.39	\$	58,516.74	\$	65,800.01
CONTRACT TOTALS			\$	57,214.39	\$	58,516.74	\$	65,800.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 810 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 65,407.00

ROUTE : VARIOUS

CALL ORDER : 810

CONTRACT ID : M -24885-A

COUNTIES : VARIOUS

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1944148					
ITEM DESCRIPTION		DALTONS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT							
0001 110-01001	LUMP	2182.50000	2182.50				
MOBILIZATION AND DEMOBILIZATION							
0002 624-92647	566.300 ha	135.00000	76450.50				
HERBICIDE TREATMENT							
SECTION TOTALS		\$	78,633.00				
CONTRACT TOTALS		\$	78,633.00				

