

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 491

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -26942-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : US 52

COUNTIES : TIPPECANOE

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 86,781.85	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,710.57
 CALL ORDER : 501
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -27602-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 15 WORK DAYS

ROUTE : 263
 COUNTIES : WARREN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 143,706.00	100.0000%
2	35-1801998 CLR, INC.	\$ 157,471.00	109.5786%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1801998 CLR, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3550.00000	3550.00	1300.00000	1300.00		
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3300.00000	3300.00	7800.00000	7800.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	4800.00000	4800.00	1575.00000	1575.00		
0005 621-06559 MULCHED SEEDING, R	400.000 SYS	2.00000	800.00	2.55000	1020.00		
0006 725-06875 PIPE LINER, THERMOPLASTIC, 66 IN.	186.000 LFT	662.50000	123225.00	753.00000	140058.00		
0007 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	448.50000	897.00		
0008 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	220.00000	880.00	755.00000	3020.00		
0009 801-06775 MAINTAINING TRAFFIC	LUMP	6750.00000	6750.00	1800.00000	1800.00		
SECTION TOTALS		\$	143,706.00	\$	157,471.00	\$	
CONTRACT TOTALS		\$	143,706.00	\$	157,471.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 511

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -27644-B

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/24/05 COMPLETION DATE

ROUTE : US 31

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 203,701.00	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 521

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -27801-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : 9

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 45,618.00	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 49,851.00	109.2792%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 60,512.00	132.6494%
4	35-1341287 HARCO ASPHALT PAVING INC.	\$ 61,994.00	135.8981%
5	35-1139301 E & B PAVING, INC.	\$ 63,192.00	138.5243%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 67,722.00	148.4546%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 69,035.76	151.3345%
8	35-2064912 B & P CONSTRUCTION	\$ 74,193.00	162.6397%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,385.75
 CALL ORDER : 525
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -27976-C
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 20 WORK DAYS

ROUTE : 145
 COUNTIES : ORANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 86,000.00	100.0000%
2	35-0958970 LUTGRING BROTHERS, INC.	\$ 94,605.50	110.0064%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 106,093.80	123.3649%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE REPLACEMENT								
0001	110-01001	LUMP	4000.00000	4000.00	5500.00000	5500.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-02271	2.000 EACH	200.00000	400.00	350.00000	700.00	500.00000	1000.00
HEADWALL, REMOVE								
0003	202-02272	100.000 LFT	3.00000	300.00	6.75000	675.00	10.00000	1000.00
PAVED SIDE DITCH, REMOVE								
0004	205-06931	10.000 TON	25.00000	250.00	26.00000	260.00	100.00000	1000.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0005	213-08058	660.000 CYS	58.00000	38280.00	1.00000	660.00	65.00000	42900.00
FLOWABLE BACKFILL								
0006	402-07451	4.000 TON	60.00000	240.00	170.00000	680.00	125.00000	500.00
HMA, TYPE B, WEDGE AND LEVEL								
0007	406-05521	40.000 SYS	0.50000	20.00	1.00000	40.00	7.00000	280.00
ASPHALT FOR TACK COAT								
0008	601-06035	10.000 LFT	200.00000	2000.00	85.00000	850.00	25.00000	250.00
GUARDRAIL, RESET								
0009	616-02320	720.000 SYS	2.00000	1440.00	2.70000	1944.00	4.50000	3240.00
GEOTEXTILES								
0010	616-06451	80.000 TON	20.00000	1600.00	23.00000	1840.00	50.00000	4000.00
RIPRAP, UNIFORM								
0011	621-01004	1.000 EACH	515.00000	515.00	100.00000	100.00	750.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0012	621-06559	500.000 SYS	1.75000	875.00	0.80000	400.00	1.00000	500.00
MULCHED SEEDING, R								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,385.75
 CALL ORDER : 525
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -27976-C
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0958970 LUTGRING BROTHERS, INC.		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	240.000	LFT	64.00000	15360.00	180.00000	43200.00	73.00000	17520.00
0014 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	70.000	TON	60.00000	4200.00	270.00000	18900.00	100.00000	7000.00
0015 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	950.00000	3800.00	750.00000	3000.00	1200.00000	4800.00
0016 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	120.00000	480.00	105.00000	420.00
0017 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	150.00000	300.00	150.00000	300.00	250.00000	500.00
0018 801-06625 DETOUR ROUTE MARKER ASSEMBLY	69.000	EACH	55.00000	3795.00	55.00000	3795.00	35.00000	2415.00
0019 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	79.00000	3634.00	79.00000	3634.00	95.00000	4370.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	2324.00000	2324.00	4500.00000	4500.00	4500.00000	4500.00
0021 801-07118 BARRICADE, III-A	168.000	LFT	9.00000	1512.00	9.00000	1512.00	4.10000	688.80
0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	40.000	LFT	5.00000	200.00	8.00000	320.00	2.00000	80.00
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	40.000	LFT	5.00000	200.00	8.00000	320.00	2.00000	80.00
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	5.00000	55.00	10.50000	115.50	150.00000	1650.00
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	20.00000	220.00	80.00000	880.00	150.00000	1650.00
SECTION TOTALS			\$	86,000.00	\$	94,605.50	\$	106,093.80
CONTRACT TOTALS			\$	86,000.00	\$	94,605.50	\$	106,093.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 531

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28012-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/12/05 COMPLETION DATE

ROUTE : SR 44

COUNTIES : RUSH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 271,523.63	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 277,424.80	102.1734%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 294,600.00	108.4988%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 299,573.53	110.3306%
5	84-1656426 SEBCORP INC	\$ 300,822.05	110.7904%
6	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 302,464.65	111.3953%
7	35-1128289 BEATH CONSTRUCTION, INC.	\$ 305,002.00	112.3298%
8	35-0999231 HUNT PAVING COMPANY, INC.	\$ 308,641.50	113.6702%
9	35-1817574 YARDBERRY LANDSCAPE	\$ 372,483.95	137.1829%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,005.81

CALL ORDER : 541

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28013-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/13/05 COMPLETION DATE

ROUTE : SR 13

COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 332,502.14	100.0000%
2	84-1656426 SEBCORP INC	\$ 340,312.63	102.3490%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 342,100.00	102.8866%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 349,715.45	105.1769%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 356,104.79	107.0985%
6	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 374,281.50	112.5651%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 84-1656426 SEBCORP INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	4500.00000	4500.00	3100.00000	3100.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1500.00000	6000.00	2000.00000	8000.00	2500.00000	10000.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	18500.00000	18500.00	17000.00000	17000.00
0006 202-02241 GUARDRAIL, REMOVE	523.000 LFT	2.50000	1307.50	5.00000	2615.00	2.39000	1249.97
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	20000.00000	20000.00	11900.00000	11900.00
0008 203-02000 EXCAVATION, COMMON	90.000 CYS	20.00000	1800.00	25.00000	2250.00	48.00000	4320.00
0009 203-02070 BORROW	175.000 CYS	20.00000	3500.00	14.00000	2450.00	25.00000	4375.00
0010 203-51223 EXCAVATION, WATERWAY	50.000 CYS	30.00000	1500.00	20.00000	1000.00	36.00000	1800.00
0011 205-06937 TEMPORARY SILT FENCE	200.000 LFT	2.50000	500.00	7.00000	1400.00	2.79000	558.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,005.81
 CALL ORDER : 541
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28013-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 84-1656426 SEBCORP INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 207-08263 SUBGRADE TREATMENT, TYPE IA	845.000 SYS	14.00000	11830.00	19.90000	16815.50	14.00000	11830.00
0013 211-07454 STRUCTURE BACKFILL	310.000 CYS	21.00000	6510.00	20.00000	6200.00	25.00000	7750.00
0014 213-08058 FLOWABLE BACKFILL	300.000 CYS	110.00000	33000.00	70.00000	21000.00	75.00000	22500.00
0015 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	115.000 TON	30.00000	3450.00	21.00000	2415.00	34.00000	3910.00
0016 303-07449 COMPACTED AGGREGATE, NO. 73	52.000 TON	44.00000	2288.00	45.00000	2340.00	45.00000	2340.00
0017 306-08043 MILLING, TRANSITION	650.000 SYS	6.00000	3900.00	8.00000	5200.00	10.00000	6500.00
0018 402-07433 HMA SURFACE, TYPE B	265.000 TON	50.00000	13250.00	55.00000	14575.00	54.00000	14310.00
0019 402-07438 HMA INTERMEDIATE, TYPE B	210.000 TON	50.00000	10500.00	50.00000	10500.00	54.00000	11340.00
0020 406-05520 ASPHALT FOR TACK COAT	1.100 TON	160.00000	176.00	160.00000	176.00	200.00000	220.00
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1550.00000	1550.00	1600.00000	1600.00	1544.00000	1544.00
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2425.00000	4850.00	2500.00000	5000.00	2417.00000	4834.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2025.00000	6075.00	2100.00000	6300.00	2017.00000	6051.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	568.750 LFT	13.50000	7678.13	13.50000	7678.13	13.35000	7592.81
0025 615-06520 MONUMENT, RE-ESTABLISH , BRONZE BENCH MARK	1.000 EACH	500.00000	500.00	800.00000	800.00	925.00000	925.00
0026 616-02320 GEOTEXTILES	805.000 SYS	3.00000	2415.00	2.50000	2012.50	3.00000	2415.00
0027 616-06405 RIPRAP, REVETMENT	340.000 TON	28.00000	9520.00	19.00000	6460.00	30.00000	10200.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00	250.00000	250.00	700.00000	700.00
0029 621-06559 MULCHED SEEDING, R	1850.000 SYS	0.50000	925.00	0.50000	925.00	0.67000	1239.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,005.81
 CALL ORDER : 541
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28013-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 84-1656426 SEBCORP INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 621-06570 TOP SOIL , ENCASEMENT	140.000	CYS	50.00000	7000.00	40.00000	5600.00	34.00000	4760.00
0031 714-06660 WINGWALL	80.000	SYS	600.00000	48000.00	570.00000	45600.00	400.00000	32000.00
0032 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	20.000	LFT	29.00000	580.00	100.00000	2000.00	32.00000	640.00
0033 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	110.000	TON	70.00000	7700.00	107.00000	11770.00	65.00000	7150.00
0034 723-08134 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 120 IN.	68.000	LFT	1400.00000	95200.00	1380.00000	93840.00	1725.00000	117300.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	60.00000	420.00	60.00000	420.00	80.00000	560.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	82.000	LFT	0.90000	73.80	2.00000	164.00	2.00000	164.00
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	60.00000	1980.00	60.00000	1980.00	55.00000	1815.00
0038 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	65.00000	1040.00	65.00000	1040.00	75.00000	1200.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	4500.00000	4500.00	4052.06000	4052.06
0040 801-07118 BARRICADE, III-A	96.000	LFT	7.00000	672.00	7.00000	672.00	5.00000	480.00
0041 801-07119 BARRICADE, III-B	96.000	LFT	7.50000	720.00	8.00000	768.00	5.00000	480.00
0042 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	4.000	EACH	17.54000	70.16	18.00000	72.00	17.54000	70.16
0043 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	205.000	LFT	0.39000	79.95	0.50000	102.50	0.50000	102.50
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1640.000	LFT	0.39000	639.60	0.50000	820.00	0.50000	820.00
SECTION TOTALS			\$	332,502.14	\$	340,312.63	\$	342,100.00
CONTRACT TOTALS			\$	332,502.14	\$	340,312.63	\$	342,100.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,005.81
 CALL ORDER : 541
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28013-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13
 COUNTIES : MADISON

SET-ASIDE :

		(4) 35-0999231		(5) 35-1065659		(6) 35-1364963		
		HUNT PAVING COMPANY, INC.		BROOKS CONSTRUCTION COMPANY		ERBER & MILLIGAN CONSTR. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3500.00000	3500.00	16000.00000	16000.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	1500.00000	6000.00	1475.00000	5900.00	1250.00000	5000.00
	FIELD OFFICE, B							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	17500.00000	17500.00	17000.00000	17000.00	18500.00000	18500.00
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02241	523.000 LFT	2.40000	1255.20	2.39000	1249.97	3.50000	1830.50
	GUARDRAIL, REMOVE							
0007	202-51330	LUMP	10500.00000	10500.00	16000.00000	16000.00	47500.00000	47500.00
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	90.000 CYS	85.00000	7650.00	32.00000	2880.00	12.00000	1080.00
	EXCAVATION, COMMON							
0009	203-02070	175.000 CYS	5.00000	875.00	35.00000	6125.00	12.00000	2100.00
	BORROW							
0010	203-51223	50.000 CYS	110.00000	5500.00	44.00000	2200.00	12.00000	600.00
	EXCAVATION, WATERWAY							
0011	205-06937	200.000 LFT	2.00000	400.00	3.25000	650.00	3.00000	600.00
	TEMPORARY SILT FENCE							
0012	207-08263	845.000 SYS	15.00000	12675.00	18.00000	15210.00	12.00000	10140.00
	SUBGRADE TREATMENT, TYPE IA							
0013	211-07454	310.000 CYS	39.00000	12090.00	33.00000	10230.00	35.00000	10850.00
	STRUCTURE BACKFILL							
0014	213-08058	300.000 CYS	57.00000	17100.00	65.00000	19500.00	90.00000	27000.00
	FLOWABLE BACKFILL							
0015	303-01180	115.000 TON	24.00000	2760.00	21.00000	2415.00	20.00000	2300.00
	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE							
0016	303-07449	52.000 TON	32.00000	1664.00	21.00000	1092.00	20.00000	1040.00
	COMPACTED AGGREGATE, NO. 73							
0017	306-08043	650.000 SYS	6.50000	4225.00	6.00000	3900.00	5.00000	3250.00
	MILLING, TRANSITION							
0018	402-07433	265.000 TON	50.00000	13250.00	56.00000	14840.00	60.00000	15900.00
	HMA SURFACE, TYPE B							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,005.81
 CALL ORDER : 541
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28013-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07438 HMA INTERMEDIATE, TYPE B	210.000 TON	50.00000	10500.00	56.00000	11760.00	60.00000	12600.00
0020 406-05520 ASPHALT FOR TACK COAT	1.100 TON	160.00000	176.00	375.00000	412.50	200.00000	220.00
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1500.00000	1500.00	1544.00000	1544.00	1650.00000	1650.00
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2400.00000	4800.00	2418.00000	4836.00	2750.00000	5500.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2000.00000	6000.00	2018.00000	6054.00	2250.00000	6750.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	568.750 LFT	13.00000	7393.75	13.35000	7592.81	14.00000	7962.50
0025 615-06520 MONUMENT, RE-ESTABLISH , BRONZE BENCH MARK	1.000 EACH	750.00000	750.00	100.00000	100.00	900.00000	900.00
0026 616-02320 GEOTEXTILES	805.000 SYS	4.80000	3864.00	2.70000	2173.50	3.00000	2415.00
0027 616-06405 RIPRAP, REVETMENT	340.000 TON	45.00000	15300.00	35.00000	11900.00	24.00000	8160.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	250.00000	250.00	600.00000	600.00
0029 621-06559 MULCHED SEEDING, R	1850.000 SYS	0.50000	925.00	0.45000	832.50	0.90000	1665.00
0030 621-06570 TOP SOIL , ENCASEMENT	140.000 CYS	100.00000	14000.00	40.00000	5600.00	20.00000	2800.00
0031 714-06660 WINGWALL	80.000 SYS	670.00000	53600.00	850.00000	68000.00	450.00000	36000.00
0032 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	20.000 LFT	26.00000	520.00	41.00000	820.00	20.00000	400.00
0033 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	110.000 TON	70.00000	7700.00	85.00000	9350.00	80.00000	8800.00
0034 723-08134 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 120 IN.	68.000 LFT	1200.00000	81600.00	1230.00000	83640.00	1680.00000	114240.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	150.00000	1050.00	60.00000	420.00	100.00000	700.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	82.000 LFT	3.00000	246.00	0.90000	73.80	1.00000	82.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,005.81
 CALL ORDER : 541
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28013-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	60.00000	1980.00	60.00000	1980.00	70.00000	2310.00
0038 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	200.00000	3200.00	65.00000	1040.00	75.00000	1200.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	14500.00000	14500.00	350.00000	350.00	5000.00000	5000.00
0040 801-07118 BARRICADE, III-A	96.000	LFT	9.00000	864.00	7.00000	672.00	8.50000	816.00
0041 801-07119 BARRICADE, III-B	96.000	LFT	11.00000	1056.00	7.50000	720.00	8.50000	816.00
0042 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	4.000	EACH	18.00000	72.00	17.54000	70.16	20.00000	80.00
0043 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	205.000	LFT	0.50000	102.50	0.39000	79.95	0.50000	102.50
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1640.000	LFT	0.50000	820.00	0.39000	639.60	0.50000	820.00
SECTION TOTALS			\$	349,715.45	\$	356,104.79	\$	374,281.50
CONTRACT TOTALS			\$	349,715.45	\$	356,104.79	\$	374,281.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,676.03
 CALL ORDER : 551
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28014-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 08/13/05 COMPLETION DATE

ROUTE : SR 26
 COUNTIES : JAY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-1556319 JUTTE EXCAVATING, INC.	\$ 274,399.91	97.9708%
2	35-1416264 LIMESTONE PRODUCTS, INC. AWARD	\$ 280,083.30	100.0000%
3	84-1656426 SEBCORP INC	\$ 296,726.00	105.9421%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 306,781.35	109.5322%
5	35-1058755 BAKER & SCHULTZ, INC.	\$ 323,565.40	115.5247%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-1556319 JUTTE EXCAVATING, INC.		(2) 35-1416264 LIMESTONE PRODUCTS, INC.		(3) 84-1656426 SEBCORP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	4500.00000	4500.00	4500.00000	4500.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	700.00000	2800.00	1980.00000	7920.00	2000.00000	8000.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	23550.00000	23550.00	16500.00000	16500.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	12500.00000	12500.00	6440.00000	6440.00	19500.00000	19500.00
0007 203-02000 EXCAVATION, COMMON	205.000 CYS	7.00000	1435.00	35.24000	7224.20	20.00000	4100.00
0008 203-02070 BORROW	285.000 CYS	8.00000	2280.00	8.50000	2422.50	15.00000	4275.00
0009 203-51223 EXCAVATION, WATERWAY	71.000 CYS	7.00000	497.00	11.00000	781.00	20.00000	1420.00
0010 205-06937 TEMPORARY SILT FENCE	220.000 LFT	2.00000	440.00	2.10000	462.00	5.00000	1100.00
0011 207-08263 SUBGRADE TREATMENT, TYPE IA	1335.000 SYS	1.00000	1335.00	9.96000	13296.60	15.50000	20692.50
0012 211-07454 STRUCTURE BACKFILL	249.000 CYS	10.00000	2490.00	27.08000	6742.92	19.00000	4731.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,676.03
 CALL ORDER : 551
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28014-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-1556319 JUTTE EXCAVATING, INC.		(2) 35-1416264 LIMESTONE PRODUCTS, INC.		(3) 84-1656426 SEBCORP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 213-08058 FLOWABLE BACKFILL	145.000 CYS	60.00000	8700.00	71.50000	10367.50	70.00000	10150.00
0014 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	140.000 TON	14.00000	1960.00	15.00000	2100.00	20.00000	2800.00
0015 303-07449 COMPACTED AGGREGATE, NO. 73	100.000 TON	14.00000	1400.00	18.01000	1801.00	18.00000	1800.00
0016 304-07493 WIDENING WITH HMA, TYPE B	276.000 TON	38.43000	10606.68	38.43000	10606.68	40.00000	11040.00
0017 306-08043 MILLING, TRANSITION	560.000 SYS	5.00000	2800.00	2.50000	1400.00	10.00000	5600.00
0018 402-07433 HMA SURFACE, TYPE B	268.000 TON	48.50000	12998.00	48.47000	12989.96	50.00000	13400.00
0019 402-07438 HMA INTERMEDIATE, TYPE B	212.000 TON	41.00000	8692.00	50.59000	10725.08	45.00000	9540.00
0020 406-05520 ASPHALT FOR TACK COAT	1.400 TON	240.00000	336.00	240.00000	336.00	240.00000	336.00
0021 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2100.00000	4200.00	2200.00000	4400.00	2100.00000	4200.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2300.00000	9200.00	2450.00000	9800.00	2300.00000	9200.00
0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	575.000 LFT	13.00000	7475.00	14.00000	8050.00	13.00000	7475.00
0024 615-06520 MONUMENT, RE-ESTABLISH , BRONZE BENCH MARK	1.000 EACH	250.00000	250.00	200.00000	200.00	800.00000	800.00
0025 616-02320 GEOTEXTILES	706.000 SYS	1.50000	1059.00	2.75000	1941.50	2.50000	1765.00
0026 616-06405 RIPRAP, REVETMENT	425.000 TON	20.00000	8500.00	22.45000	9541.25	16.00000	6800.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	225.00000	225.00	300.00000	300.00	225.00000	225.00
0028 621-06559 MULCHED SEEDING, R	4345.000 SYS	0.40500	1759.73	0.42000	1824.90	0.50000	2172.50
0029 621-06570 TOP SOIL , ENCASEMENT	60.000 CYS	20.00000	1200.00	33.50000	2010.00	50.00000	3000.00
0030 714-06660 WINGWALL	81.000 SYS	390.00000	31590.00	493.33000	39959.73	490.00000	39690.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,676.03
 CALL ORDER : 551
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28014-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-1556319 JUTTE EXCAVATING, INC.		(2) 35-1416264 LIMESTONE PRODUCTS, INC.		(3) 84-1656426 SEBCORP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	46.000 LFT	40.00000	1840.00	21.50000	989.00	40.00000	1840.00
0032 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	107.000 TON	53.50000	5724.50	72.24000	7729.68	75.00000	8025.00
0033 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	100.00000	200.00	604.00000	1208.00	400.00000	800.00
0034 723-06913 STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 108 IN.	48.000 LFT	2399.00000	115152.00	1297.60000	62284.80	1300.00000	62400.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	190.00000	950.00	195.00000	975.00	190.00000	950.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	88.000 LFT	1.00000	88.00	3.00000	264.00	3.00000	264.00
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	7.50000	405.00	8.00000	432.00	10.00000	540.00
0038 801-06640 CONSTRUCTION SIGN, A	35.000 EACH	13.00000	455.00	14.00000	490.00	15.00000	525.00
0039 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	2440.00000	2440.00	5000.00000	5000.00
0040 801-07118 BARRICADE, III-A	96.000 LFT	2.65000	254.40	3.00000	288.00	3.00000	288.00
0041 801-07119 BARRICADE, III-B	96.000 LFT	3.00000	288.00	3.50000	336.00	3.00000	288.00
0042 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	4.000 EACH	20.00000	80.00	40.00000	160.00	50.00000	200.00
0043 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	220.000 LFT	0.37000	81.40	0.40000	88.00	0.40000	88.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1760.000 LFT	0.37000	651.20	0.40000	704.00	0.40000	704.00
SECTION TOTALS		\$	274,399.91	\$	280,083.30	\$	296,726.00
CONTRACT TOTALS		\$	274,399.91	\$	280,083.30	\$	296,726.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,676.03
 CALL ORDER : 551
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28014-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
 COUNTIES : JAY

SET-ASIDE :

		(4) 35-1065659		(5) 35-1058755		()		
		BROOKS CONSTRUCTION COMPANY		BAKER & SCHULTZ, 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	LUMP	15000.00000	15000.00	3800.00000	3800.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	1475.00000	5900.00	2400.00000	9600.00		
	FIELD OFFICE, B							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00		
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	15000.00000	15000.00	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	202-51330	LUMP	15000.00000	15000.00	14890.00000	14890.00		
	PRESENT STRUCTURE, REMOVE							
0007	203-02000	205.000 CYS	32.00000	6560.00	15.00000	3075.00		
	EXCAVATION, COMMON							
0008	203-02070	285.000 CYS	26.00000	7410.00	15.00000	4275.00		
	BORROW							
0009	203-51223	71.000 CYS	36.00000	2556.00	11.00000	781.00		
	EXCAVATION, WATERWAY							
0010	205-06937	220.000 LFT	3.25000	715.00	3.50000	770.00		
	TEMPORARY SILT FENCE							
0011	207-08263	1335.000 SYS	15.00000	20025.00	11.00000	14685.00		
	SUBGRADE TREATMENT, TYPE IA							
0012	211-07454	249.000 CYS	36.00000	8964.00	26.00000	6474.00		
	STRUCTURE BACKFILL							
0013	213-08058	145.000 CYS	70.00000	10150.00	80.00000	11600.00		
	FLOWABLE BACKFILL							
0014	303-01180	140.000 TON	17.00000	2380.00	19.20000	2688.00		
	COMPACTED AGGREGATE, NO. 53 , CRUSHED							
	STONE							
0015	303-07449	100.000 TON	17.00000	1700.00	19.20000	1920.00		
	COMPACTED AGGREGATE, NO. 73							
0016	304-07493	276.000 TON	37.00000	10212.00	39.00000	10764.00		
	WIDENING WITH HMA, TYPE B							
0017	306-08043	560.000 SYS	5.50000	3080.00	6.00000	3360.00		
	MILLING, TRANSITION							
0018	402-07433	268.000 TON	49.00000	13132.00	49.00000	13132.00		
	HMA SURFACE, TYPE B							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,676.03
 CALL ORDER : 551
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28014-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1058755 BAKER & SCHULTZ, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07438 HMA INTERMEDIATE, TYPE B	212.000	TON	45.00000	9540.00	42.00000	8904.00		
0020 406-05520 ASPHALT FOR TACK COAT	1.400	TON	315.00000	441.00	240.00000	336.00		
0021 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2450.00000	4900.00	2100.00000	4200.00		
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2055.00000	8220.00	2300.00000	9200.00		
0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	575.000	LFT	13.60000	7820.00	13.00000	7475.00		
0024 615-06520 MONUMENT, RE-ESTABLISH , BRONZE BENCH MARK	1.000	EACH	100.00000	100.00	800.00000	800.00		
0025 616-02320 GEOTEXTILES	706.000	SYS	2.25000	1588.50	2.30000	1623.80		
0026 616-06405 RIPRAP, REVETMENT	425.000	TON	35.00000	14875.00	22.00000	9350.00		
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	225.00000	225.00	625.00000	625.00		
0028 621-06559 MULCHED SEEDING, R	4345.000	SYS	0.41000	1781.45	0.52000	2259.40		
0029 621-06570 TOP SOIL , ENCASEMENT	60.000	CYS	60.00000	3600.00	25.00000	1500.00		
0030 714-06660 WINGWALL	81.000	SYS	500.00000	40500.00	690.00000	55890.00		
0031 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	46.000	LFT	39.00000	1794.00	24.00000	1104.00		
0032 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	107.000	TON	70.00000	7490.00	54.00000	5778.00		
0033 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	200.00000	400.00	250.00000	500.00		
0034 723-06913 STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 108 IN.	48.000	LFT	1200.00000	57600.00	1925.00000	92400.00		
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	65.00000	325.00	190.00000	950.00		
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	88.000	LFT	0.95000	83.60	3.00000	264.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,676.03

CALL ORDER : 551

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28014-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26

COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1058755 BAKER & SCHULTZ, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000	EACH	45.00000	2430.00	7.50000	405.00		
0038 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	70.00000	2450.00	13.00000	455.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	350.00000	350.00	1400.00000	1400.00		
0040 801-07118 BARRICADE, III-A	96.000	LFT	6.00000	576.00	2.65000	254.40		
0041 801-07119 BARRICADE, III-B	96.000	LFT	8.50000	816.00	2.95000	283.20		
0042 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	4.000	EACH	20.00000	80.00	15.00000	60.00		
0043 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	220.000	LFT	0.51000	112.20	0.37000	81.40		
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1760.000	LFT	0.51000	897.60	0.37000	651.20		
SECTION TOTALS			\$	306,781.35	\$	323,565.40	\$	
CONTRACT TOTALS			\$	306,781.35	\$	323,565.40	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 561

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28100-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 07/13/05 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1944148 DALTONS, INC.	\$ 167,259.24	100.0000%
2	35-1038926 TOWNSEND TREE SERVICE CO	\$ 185,808.96	111.0904%
3	23-2332783 DEANGELO BROTHERS, INC.	\$ 189,978.75	113.5834%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 271,934.92
 CALL ORDER : 571
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28110-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/31/05 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 242,397.35	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 245,498.83	101.2795%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000	MOS	900.00000	5400.00	1650.00000	9900.00	
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	12000.00000	12000.00	
0005 304-07491 HMA PATCHING, TYPE C	200.000	TON	100.00000	20000.00	80.00000	16000.00	
0006 306-08032 MILLING, TRANSITION	3000.000	SYS	0.80000	2400.00	0.60000	1800.00	
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	40355.000	SYS	0.97000	39144.35	0.60000	24213.00	
0008 402-07434 HMA SURFACE, TYPE C	3329.300	TON	45.00000	149818.50	40.25000	134004.33	
0009 406-05520 ASPHALT FOR TACK COAT	12.100	TON	150.00000	1815.00	170.00000	2057.00	
0010 615-97768 PARKING BARRIER, RESET	215.000	EACH	13.50000	2902.50	20.00000	4300.00	
0011 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	400.00000	2000.00	460.00000	2300.00	
0012 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	150.00000	1200.00	120.00000	960.00	
0013 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	31580.00000	31580.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 271,934.92
 CALL ORDER : 571
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28110-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : MONROE

SET-ASIDE :

			(1) 35-1357381	(2) 35-1418333	()	
			O'MARA, DAVE CONTRACTOR	ROGERS GROUP, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-06713	25000.000	LFT	0.30000	7500.00	0.25000	6250.00
LINE, PAINT, SOLID, WHITE, 4 IN.						
0015 808-06714	50.000	LFT	0.30000	15.00	0.25000	12.50
LINE, PAINT, SOLID, YELLOW, 4 IN.						
0016 808-97222	8.000	EACH	25.00000	200.00	15.00000	120.00
PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL						
SECTION TOTALS			\$	242,397.35	\$	245,498.83
CONTRACT TOTALS			\$	242,397.35	\$	245,498.83

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 59,855.00
 CALL ORDER : 581
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28126-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 49,820.00	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 53,445.00	107.2762%
3	35-1127746 S & G EXCAVATING INC	\$ 78,620.00	157.8081%
4	35-1636776 LINKEL COMPANY	\$ 180,600.00	362.5050%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 35-1127746 S & G EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DEBRIS REMOVAL							
0001 105-07577 CELLULAR SERVICE	3.000	MOS 300.00000	900.00	65.00000	195.00	150.00000	450.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2420.00000	2420.00	2500.00000	2500.00	9450.00000	9450.00
0003 201-90788 DEBRIS, REMOVE , STR. NO. 1	LUMP	7500.00000	7500.00	8500.00000	8500.00	15840.00000	15840.00
0004 201-90788 DEBRIS, REMOVE , STR. NO. 2	LUMP	1500.00000	1500.00	2500.00000	2500.00	0.00000	0.00
0005 201-90788 DEBRIS, REMOVE , STR. NO. 3	LUMP	1500.00000	1500.00	1250.00000	1250.00	1200.00000	1200.00
0006 201-90788 DEBRIS, REMOVE , STR. NO. 4	LUMP	6000.00000	6000.00	9000.00000	9000.00	7220.00000	7220.00
0007 201-90788 DEBRIS, REMOVE , STR. NO. 5	LUMP	4000.00000	4000.00	7000.00000	7000.00	11960.00000	11960.00
0008 201-90788 DEBRIS, REMOVE , STR. NO. 6	LUMP	23000.00000	23000.00	20000.00000	20000.00	29800.00000	29800.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	2500.00000	2500.00	2700.00000	2700.00
SECTION TOTALS		\$	49,820.00	\$	53,445.00	\$	78,620.00
CONTRACT TOTALS		\$	49,820.00	\$	53,445.00	\$	78,620.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 59,855.00
 CALL ORDER : 581
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28126-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DEBRIS REMOVAL				
0001	105-07577	3.000	MOS	200.00000 600.00
	CELLULAR SERVICE			
0002	110-01001		LUMP	25000.00000 25000.00
	MOBILIZATION AND DEMOBILIZATION			
0003	201-90788		LUMP	20000.00000 20000.00
	DEBRIS, REMOVE , STR. NO. 1			
0004	201-90788		LUMP	20000.00000 20000.00
	DEBRIS, REMOVE , STR. NO. 2			
0005	201-90788		LUMP	25000.00000 25000.00
	DEBRIS, REMOVE , STR. NO. 3			
0006	201-90788		LUMP	25000.00000 25000.00
	DEBRIS, REMOVE , STR. NO. 4			
0007	201-90788		LUMP	20000.00000 20000.00
	DEBRIS, REMOVE , STR. NO. 5			
0008	201-90788		LUMP	20000.00000 20000.00
	DEBRIS, REMOVE , STR. NO. 6			
0009	801-06775		LUMP	25000.00000 25000.00
	MAINTAINING TRAFFIC			
SECTION TOTALS				\$ 180,600.00
CONTRACT TOTALS				\$ 180,600.00
				\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 338,934.00
 CALL ORDER : 591
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28131-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 12/31/05 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 319,200.00	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$ 331,573.00	103.8763%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 399,561.00	125.1758%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0821499 DREW, JAMES H. CORPORATION	(2) 35-1643252 C-TECH CORPORATION, INC.	(3) 35-2110733 SPECIALTIES COMPANY LLC
SECTION 0001 GUARDRAIL MAINTENANCE						
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2484.00000	2484.00		100.00000	2000.00000
0002 105-07577 CELLULAR SERVICE	12.000 MOS	140.00000	1680.00		200.00000	150.00000
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00		1.00000	1.00000
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2300.00000	2300.00		7500.00000	19500.00000
0005 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000 EACH	1000.00000	1000.00		1000.00000	1400.00000
0006 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	1390.00000	1390.00		1650.00000	1500.00000
0007 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	8.000 EACH	1525.00000	12200.00		1750.00000	1800.00000
0008 601-01867 GUARDRAIL TRANSITION, TGB RETROFIT	1.000 EACH	1280.00000	1280.00		1650.00000	1600.00000
0009 601-02211 GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED	350.000 EACH	46.00000	16100.00		56.00000	70.00000
0010 601-02800 GUARDRAIL TRANSITION, TGT	10.000 EACH	1125.00000	11250.00		800.00000	1200.00000
0011 601-03452 EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY	6.000 EACH	70.00000	420.00		75.00000	150.00000

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 338,934.00
 CALL ORDER : 591
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28131-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-03453 GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM	160.000	EACH	9.50000	1520.00	10.00000	1600.00	25.00000	4000.00
0013 601-03456 GUARDRAIL POST, WOOD TYPE W5	15.000	EACH	65.00000	975.00	75.00000	1125.00	100.00000	1500.00
0014 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	8.000	EACH	3195.00000	25560.00	3450.00000	27600.00	3600.00000	28800.00
0015 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	5.000	EACH	130.00000	650.00	150.00000	750.00	200.00000	1000.00
0016 601-03677 ANCHOR, TYPE 5	1.000	EACH	366.00000	366.00	125.00000	125.00	650.00000	650.00
0017 601-06035 GUARDRAIL, RESET	100.000	LFT	4.95000	495.00	6.00000	600.00	9.00000	900.00
0018 601-06774 COMBINATION ATTENUATING TERMINAL	2.000	EACH	3945.00000	7890.00	4200.00000	8400.00	4000.00000	8000.00
0019 601-06798 TIMBER BLOCK	200.000	EACH	8.40000	1680.00	10.00000	2000.00	25.00000	5000.00
0020 601-06854 GUARDRAIL, W-BEAM, NESTED	5.000	EACH	2240.00000	11200.00	2200.00000	11000.00	2300.00000	11500.00
0021 601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	500.000	LFT	11.00000	5500.00	11.00000	5500.00	11.75000	5875.00
0022 601-61340 GUARD RAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	59.000	EACH	80.40000	4743.60	44.00000	2596.00	75.00000	4425.00
0023 601-61350 GUARD RAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	100.000	EACH	14.50000	1450.00	9.00000	900.00	22.00000	2200.00
0024 601-61360 GUARD RAIL POST, 8.5 LBS PER LFT., GALVANIZED, 5 FT. 9 IN. LONG	20.000	EACH	27.00000	540.00	36.00000	720.00	50.00000	1000.00
0025 601-61370 GUARD RAIL POST BRACKET, 8.5 LBS PER LFT., GALVANIZED 1 FT. 2.25 IN.	235.000	EACH	14.50000	3407.50	9.00000	2115.00	20.00000	4700.00
0026 601-61380 GUARD RAIL TERMINAL SECTION, FLATEND, GALVANIZED	1.000	EACH	21.00000	21.00	50.00000	50.00	40.00000	40.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 338,934.00
 CALL ORDER : 591
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28131-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	10.000 EACH	31.00000	310.00	60.00000	600.00	45.00000	450.00
0028 601-61400 GUARD RAIL BURIED END, GALVANIZED, SINGLE FACE	2.000 EACH	495.00000	990.00	800.00000	1600.00	850.00000	1700.00
0029 601-61550 GUARD RAIL TERMINAL END SECTION, ALUMINUM	5.000 EACH	50.00000	250.00	40.00000	200.00	85.00000	425.00
0030 601-62070 GUARD RAIL, STEEL BEAM, GALVANIZED	14000.000 LFT	6.90000	96600.00	7.00000	98000.00	6.75000	94500.00
0031 601-62090 GUARD RAIL, STEEL BEAM, INSTALL	15.000 LFT	2.70000	40.50	3.00000	45.00	4.00000	60.00
0032 601-62100 GUARD RAIL POST, STEEL, INSTALL	15.000 EACH	18.50000	277.50	26.00000	390.00	40.00000	600.00
0033 601-62110 GUARD RAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	240.000 LFT	2.65000	636.00	2.20000	528.00	4.00000	960.00
0034 601-62120 GUARD RAIL POST BRACKET, INSTALL	6.000 EACH	5.80000	34.80	6.00000	36.00	10.00000	60.00
0035 601-62150 GUARD RAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	1.000 EACH	80.00000	80.00	90.00000	90.00	125.00000	125.00
0036 601-62297 GUARD RAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000 EACH	39.00000	39.00	55.00000	55.00	75.00000	75.00
0037 601-62530 GUARD RAIL PIER CONNECTION, ES	1.000 EACH	70.00000	70.00	65.00000	65.00	350.00000	350.00
0038 601-62540 GUARD RAIL POST, PLUMB	800.000 EACH	13.50000	10800.00	16.00000	12800.00	25.00000	20000.00
0039 601-62550 GUARD RAIL, TUBING, ELLIPTICAL, ALUMINUM	450.000 LFT	6.50000	2925.00	4.30000	1935.00	15.00000	6750.00
0040 601-62580 GUARD RAIL SPLICE BAR, ALUMINUM	25.000 EACH	24.75000	618.75	18.00000	450.00	50.00000	1250.00
0041 601-62630 GUARD RAIL POST, ALUMINUM, 6 FT. 3 IN.	4.000 EACH	70.00000	280.00	90.00000	360.00	110.00000	440.00
0042 601-62640 GUARD RAIL POST, ALUMINUM, 5 FT. 3 IN.	15.000 EACH	70.00000	1050.00	80.00000	1200.00	110.00000	1650.00
0043 601-62680 GUARD RAIL TERMINAL SECTION, SINGLE FACE, BURIED END, ALUMINUM	1.000 EACH	560.00000	560.00	700.00000	700.00	950.00000	950.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 338,934.00
 CALL ORDER : 591
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28131-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 601-90382 GUARD RAIL POST, ALUMINUM, 7 FT.	1.000 EACH	90.00000	90.00	100.00000	100.00	120.00000	120.00
0045 601-90389 GUARD RAIL TERMINAL SECTION, GALVANIZED 11 IN.	1.000 EACH	60.00000	60.00	90.00000	90.00	100.00000	100.00
0046 601-90677 DRILLED BRACKET, INSTALL	1.000 EACH	40.00000	40.00	60.00000	60.00	125.00000	125.00
0047 601-91198 GUARD RAIL POST, MODIFIED	4.000 EACH	140.00000	560.00	125.00000	500.00	225.00000	900.00
0048 601-91504 GUARD RAIL POST, W1, 10 IN X 10 IN	1.000 EACH	75.00000	75.00	115.00000	115.00	175.00000	175.00
0049 601-91505 GUARD RAIL POST, W2, 8 IN. X 8 IN.	1.000 EACH	55.00000	55.00	100.00000	100.00	130.00000	130.00
0050 601-91510 GUARD RAIL POST, W3, 8 IN. X 8 IN.	1.000 EACH	55.00000	55.00	100.00000	100.00	130.00000	130.00
0051 601-91511 GUARD RAIL POST, W4, 8 IN. X 8 IN.	1.000 EACH	55.00000	55.00	100.00000	100.00	130.00000	130.00
0052 601-91542 GUARD RAIL BLOCK, 6 IN. X 8 IN., B1	2.000 EACH	12.00000	24.00	40.00000	80.00	30.00000	60.00
0053 601-91575 GUARD RAIL BLOCK, 6 IN. X 8 IN., B2	2.000 EACH	12.00000	24.00	38.00000	76.00	30.00000	60.00
0054 601-91576 GUARD RAIL BLOCK, 6 IN. X 8 IN., B3	2.000 EACH	10.00000	20.00	38.00000	76.00	30.00000	60.00
0055 601-91649 GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	6.000 EACH	125.00000	750.00	150.00000	900.00	200.00000	1200.00
0056 601-91653 GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	2.000 EACH	105.00000	210.00	115.00000	230.00	155.00000	310.00
0057 601-93346 GUARD RAIL CONNECTOR, AS	5.000 EACH	36.00000	180.00	80.00000	400.00	125.00000	625.00
0058 601-94689 GUARDRAIL END TREATMENT, OS	15.000 EACH	2430.00000	36450.00	2700.00000	40500.00	2900.00000	43500.00
0059 601-95342 GUARD RAIL SPLICE PLATE, C, GALVANIZED	4.000 EACH	90.00000	360.00	75.00000	300.00	100.00000	400.00
0060 601-95972 GUARD RAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	25.000 EACH	60.00000	1500.00	60.00000	1500.00	100.00000	2500.00
0061 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1250.00000	1250.00	1300.00000	1300.00	1000.00000	1000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 338,934.00
 CALL ORDER : 591
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28131-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 601-98636 GUARD RAIL CHANNEL, 6.7 LBS PER LFT., GALVANIZED, 5 IN.	260.000	LFT	4.50000	1170.00	4.75000	1235.00	6.75000	1755.00
0063 601-98637 GUARD RAIL BURIED END, TERMINAL CONNECTOR, GALVANIZED	1.000	EACH	40.00000	40.00	55.00000	55.00	75.00000	75.00
0064 601-98638 GUARD RAIL SPLICE PLATE, ALUMINUM	1.000	EACH	23.50000	23.50	30.00000	30.00	50.00000	50.00
0065 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1500.000	LFT	13.00000	19500.00	13.60000	20400.00	13.00000	19500.00
0066 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	150.000	LFT	20.40000	3060.00	22.00000	3300.00	17.00000	2550.00
0067 601-99123 GUARDRAIL TRANSITION, GP	1.000	EACH	1995.00000	1995.00	2300.00000	2300.00	1900.00000	1900.00
0068 706-01515 BRIDGE BRACKET, A, ALUMINUM	1.000	EACH	50.00000	50.00	50.00000	50.00	150.00000	150.00
0069 706-05587 BRIDGE BARRIER RAIL BRACKET, CONCRETE, INSTALL	1.000	EACH	200.00000	200.00	200.00000	200.00	500.00000	500.00
0070 706-06347 RAILING, CF-1	100.000	LFT	115.00000	11500.00	50.00000	5000.00	130.00000	13000.00
0071 706-62380 BRIDGE RAILING POST, 5A	3.000	EACH	135.00000	405.00	40.00000	120.00	350.00000	1050.00
0072 706-62390 BRIDGE RAILING POST, 6	1.000	EACH	135.00000	135.00	40.00000	40.00	350.00000	350.00
0073 706-62400 BRIDGE RAILING POST, 7	1.000	EACH	135.00000	135.00	40.00000	40.00	350.00000	350.00
0074 706-90672 BRIDGE RAILING POST, ALUMINUM, 5	8.000	EACH	135.00000	1080.00	45.00000	360.00	350.00000	2800.00
0075 706-94133 RAILING, TUBE, GALVANIZED STEEL	1.000	LFT	22.30000	22.30	50.00000	50.00	40.00000	40.00
0076 706-95431 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE A	1.000	EACH	350.00000	350.00	400.00000	400.00	600.00000	600.00
0077 706-95432 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE B	1.000	EACH	550.00000	550.00	500.00000	500.00	700.00000	700.00
0078 706-95433 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE C	1.000	EACH	550.00000	550.00	500.00000	500.00	700.00000	700.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 338,934.00
 CALL ORDER : 591
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28131-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 706-98639 BRIDGE RAILING SPLICE BAR, ALUMINUM	1.000 EACH	20.00000	20.00	25.00000	25.00	70.00000	70.00
0080 711-51823 EXPANSION ANCHOR, 0.75 IN.	1.000 EACH	19.00000	19.00	25.00000	25.00	35.00000	35.00
0081 801-06775 MAINTAINING TRAFFIC	LUMP	4822.55000	4822.55	9800.00000	9800.00	12000.00000	12000.00
0082 802-97573 ANGLE POST	1.000 EACH	50.00000	50.00	50.00000	50.00	125.00000	125.00
0083 803-61430 BRIDGE BRACKET A, GALVANIZED	1.000 EACH	50.00000	50.00	40.00000	40.00	100.00000	100.00
0084 803-61440 BRIDGE BRACKET B, GALVANIZED	1.000 EACH	50.00000	50.00	40.00000	40.00	100.00000	100.00
SECTION TOTALS		\$	319,200.00	\$	331,573.00	\$	399,561.00
CONTRACT TOTALS		\$	319,200.00	\$	331,573.00	\$	399,561.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/05

PAGE : 601 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 601

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28133-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : I-64, US 41

COUNTIES : POSEY

SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY, INC.	\$ 120,820.00	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 129,727.64	107.3727%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 76,000.00
 CALL ORDER : 611
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28137-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 65 CALENDAR DAYS

ROUTE : VARIOUS
 COUNTIES : LAKE NEWTON
 PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1341875 CAVINDER & CAVINDER, INC.	\$ 60,800.00	100.0000%
2	35-1958578 FEENEY, V., INC.	\$ 61,499.00	101.1497%
3	35-2034028 C & H MOWING, INC. CONDITIONAL BID	\$ 65,500.00	107.7303%
4	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 84,000.00	138.1579%
5	35-1636776 LINKEL COMPANY	\$ 166,000.00	273.0263%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1341875 CAVINDER & CAVINDER, INC.		(2) 35-1958578 FEENEY, V., INC.		(3) 35-2034028 C & H MOWING, INC.	
		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	30000.00000	30000.00	20000.00000	20000.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	20000.00000	20000.00	20000.00000	20000.00	30000.00000	30000.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	18800.00000	18800.00	11499.00000	11499.00	15500.00000	15500.00
SECTION TOTALS		\$	60,800.00	\$	61,499.00	\$	65,500.00
CONTRACT TOTALS		\$	60,800.00	\$	61,499.00	\$	65,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/05

PAGE : 611 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 76,000.00
 CALL ORDER : 611
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28137-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : LAKE
 PORTER

NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2154772		(5) 35-1636776		()	
ITEM DESCRIPTION		COMPTON'S MOWING SERVICE INC		LINKEL COMPANY			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884	1.000	CYCL	28000.00000	28000.00	66000.00000	66000.00	
MOWING, CYCLE NO. 1							
0002 623-04885	1.000	CYCL	28000.00000	28000.00	68000.00000	68000.00	
MOWING, CYCLE NO. 2							
0003 623-04886	1.000	CYCL	28000.00000	28000.00	32000.00000	32000.00	
MOWING, CYCLE NO. 3							
SECTION TOTALS			\$ 84,000.00		\$ 166,000.00		\$
CONTRACT TOTALS			\$ 84,000.00		\$ 166,000.00		\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 65,500.00
 CALL ORDER : 621
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28138-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 45 CALENDAR DAYS

ROUTE : I-65
 COUNTIES : LAKE
 JASPER

NEWTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1958578 FEENEY, V., INC.	\$ 52,000.00	100.0000%
2	35-1341875 CAVINDER & CAVINDER, INC.	\$ 52,300.00	100.5769%
3	35-2034028 C & H MOWING, INC. CONDITIONAL BID	\$ 55,000.00	105.7692%
4	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 56,000.00	107.6923%
5	35-1991044 JOHNSON COMPANY INC.	\$ 59,710.00	114.8269%
6	35-1636776 LINKEL COMPANY	\$ 142,000.00	273.0769%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1958578 FEENEY, V., INC.	UNIT PRICE	AMOUNT	(2) 35-1341875 CAVINDER & CAVINDER, INC.	UNIT PRICE	AMOUNT	(3) 35-2034028 C & H MOWING, INC.
SECTION 0001 ROADSIDE MOWING										
0001 623-04884 MOWING, CYCLE NO. 1	1.000	CYCL	26000.00000	26000.00	18200.00000	18200.00	20000.00000		20000.00	
0002 623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	16000.00000	16000.00	17100.00000	17100.00	20000.00000		20000.00	
0003 623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	10000.00000	10000.00	17000.00000	17000.00	15000.00000		15000.00	
SECTION TOTALS			\$	52,000.00	\$	52,300.00	\$		55,000.00	
CONTRACT TOTALS			\$	52,000.00	\$	52,300.00	\$		55,000.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 65,500.00
 CALL ORDER : 621
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28138-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
 COUNTIES : LAKE
 JASPER

NEWTON

SET-ASIDE :

		(4) 35-2154772		(5) 35-1991044		(6) 35-1636776		
		COMPTON'S MOWING SERVICE INC		JOHNSON COMPANY INC.		LINKEL COMPANY		
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	25000.00000	25000.00	50000.00000	50000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000 CYCL	20000.00000	20000.00	25000.00000	25000.00	60000.00000	60000.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000 CYCL	16000.00000	16000.00	9710.00000	9710.00	32000.00000	32000.00
SECTION TOTALS			\$	56,000.00	\$	59,710.00	\$	142,000.00
CONTRACT TOTALS			\$	56,000.00	\$	59,710.00	\$	142,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,829.58
 CALL ORDER : 631
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28139-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 25 CALENDAR DAYS

ROUTE : 912
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034028 C & H MOWING, INC.	\$ 22,250.00	100.0000%
2	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 23,000.00	103.3708%
3	35-1341875 CAVINDER & CAVINDER, INC.	\$ 25,900.00	116.4045%
4	35-1958578 FEENEY, V., INC.	\$ 30,000.00	134.8315%
5	35-1636776 LINKEL COMPANY	\$ 95,000.00	426.9663%

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	6500.00000	6500.00	4600.00000	4600.00	5800.00000	5800.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	5500.00000	5500.00	4600.00000	4600.00	5100.00000	5100.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	4500.00000	4500.00	4600.00000	4600.00	5000.00000	5000.00
0004 623-04887	MOWING, CYCLE NO. 4	1.000	CYCL	3500.00000	3500.00	4600.00000	4600.00	5000.00000	5000.00
0005 623-05684	MOWING, CYCLE NO. 5	1.000	CYCL	2250.00000	2250.00	4600.00000	4600.00	5000.00000	5000.00
SECTION TOTALS				\$	22,250.00	\$	23,000.00	\$	25,900.00
CONTRACT TOTALS				\$	22,250.00	\$	23,000.00	\$	25,900.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,829.58
 CALL ORDER : 631
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28139-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 912
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1958578 FEENEY, V., INC.		(5) 35-1636776 LINKEL COMPANY		()	
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	15000.00000	15000.00	25000.00000	25000.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	5250.00000	5250.00	25000.00000	25000.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	3750.00000	3750.00	20000.00000	20000.00		
0004 623-04887 MOWING, CYCLE NO. 4	1.000 CYCL	3000.00000	3000.00	15000.00000	15000.00		
0005 623-05684 MOWING, CYCLE NO. 5	1.000 CYCL	3000.00000	3000.00	10000.00000	10000.00		
SECTION TOTALS		\$	30,000.00	\$	95,000.00	\$	
CONTRACT TOTALS		\$	30,000.00	\$	95,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,753.64
 CALL ORDER : 641
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28141-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/29/05 COMPLETION DATE

ROUTE :
 COUNTIES : FRANKLIN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 252,350.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 339,788.00	134.6495%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1450.00000	8700.00	1200.00000	7200.00	
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4620.00000	4620.00	2000.00000	2000.00	
0005 202-04791 PARKING BARRIER, REMOVE	327.000	EACH	4.00000	1308.00	10.00000	3270.00	
0006 203-02000 EXCAVATION, COMMON	670.000	CYS	13.00000	8710.00	25.00000	16750.00	
0007 304-07491 HMA PATCHING, TYPE C	50.000	TON	90.00000	4500.00	125.00000	6250.00	
0008 306-08032 MILLING, TRANSITION	578.000	SYS	7.00000	4046.00	7.00000	4046.00	
0009 402-07434 HMA SURFACE, TYPE C	3420.000	TON	52.00000	177840.00	70.00000	239400.00	
0010 402-07442 HMA BASE, TYPE C	931.000	TON	33.00000	30723.00	50.00000	46550.00	
0011 406-05520 ASPHALT FOR TACK COAT	15.000	TON	195.00000	2925.00	200.00000	3000.00	
0012 615-06496 PARKING BARRIER	15.000	EACH	55.00000	825.00	50.00000	750.00	
0013 615-97768 PARKING BARRIER, RESET	327.000	EACH	13.00000	4251.00	10.00000	3270.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,753.64
 CALL ORDER : 641
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : M -28141-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

			(1) 35-0844079	(2) 35-1357381	()			
			ROHE, PAUL H. COMPANY	O'MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	801-06640	10.000 EACH	150.00000	1500.00	200.00000	2000.00		
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	1000.00000	1000.00	2500.00000	2500.00		
	MAINTAINING TRAFFIC							
0016	808-06713	1400.000 LFT	1.00000	1400.00	2.00000	2800.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
	SECTION TOTALS		\$	252,350.00	\$	339,788.00	\$	
	CONTRACT TOTALS		\$	252,350.00	\$	339,788.00	\$	