

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 140

LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -27195-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/14/06 COMPLETION DATE

ROUTE : SR 32

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,138,394.71	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,158,562.79	101.7716%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,174,410.00	103.1637%
4	35-1139301 E & B PAVING, INC.	\$ 1,338,712.02	117.5965%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,491,771.70	131.0417%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 160

LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -27517-C

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 05/26/06 COMPLETION DATE

ROUTE :

COUNTIES : DEARBORN

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1996475 C & H/M EXCAVATING, INC.	\$ 591,890.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 637,343.00	107.6793%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 645,502.49	109.0578%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,806,793.40
 CALL ORDER : 168
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28095-C
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/18/05 COMPLETION DATE

ROUTE : 65
 COUNTIES : BOONE

MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,815,900.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,968,869.31	105.4323%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	6000.00000	6000.00		
0002 105-07039 FIELD OFFICE, B	3.000 MOS	2200.00000	6600.00	2145.00000	6435.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	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		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	67099.64000	67099.64	103000.00000	103000.00		
0006 304-07783 HMA PATCHING, TYPE D	2133.000 TON	195.00000	415935.00	226.00000	482058.00		
0007 306-08033 MILLING, ASPHALT, 1 IN.	298726.000 SYS	0.60000	179235.60	0.46000	137413.96		
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1995.000 SYS	1.00000	1995.00	0.40000	798.00		
0009 306-08039 MILLING, ASPHALT REMOVAL	8583.000 SYS	3.50000	30040.50	1.90000	16307.70		
0010 401-06264 PROFILOGRAPH, HMA	LUMP	7200.00000	7200.00	3100.00000	3100.00		
0011 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA	25472.000 TON	70.00000	1783040.00	72.00000	1833984.00		
0012 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	1653.000 TON	44.00000	72732.00	53.00000	87609.00		
0013 406-05520 ASPHALT FOR TACK COAT	73.000 TON	180.00000	13140.00	170.00000	12410.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,806,793.40

CALL ORDER : 168

LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28095-C

DISTRICT : GREENFIELD DISTRICT

ROUTE : 65
COUNTIES : BOONE

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 606-07484 MILLED HMA SHOULDER CORRUGATIONS	154700.000	LFT	0.15000	23205.00	0.20000	30940.00		
0015 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	83.000	TON	1091.00000	90553.00	1100.00000	91300.00		
0016 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00		
0017 612-60410 DRILLED HOLE FOR UNDERSEAL	1532.000	EACH	11.00000	16852.00	11.20000	17158.40		
0018 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	655.00000	1310.00	600.00000	1200.00		
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7645.000	LFT	1.00000	7645.00	0.90000	6880.50		
0020 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	82.00000	2460.00	68.00000	2040.00		
0021 801-06710 FLASHING ARROW SIGN	180.000	DAY	11.00000	1980.00	11.00000	1980.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	63017.23000	63017.23		
0023 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	2.000	EACH	660.00000	1320.00	600.00000	1200.00		
0024 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	180.000	DAY	41.00000	7380.00	50.00000	9000.00		
0025 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	19113.000	LFT	0.30000	5733.90	0.32000	6116.16		
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	76452.000	LFT	0.09000	6880.68	0.09000	6880.68		
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	76452.000	LFT	0.09000	6880.68	0.09000	6880.68		
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	956.000	EACH	5.00000	4780.00	4.50000	4302.00		
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	956.000	EACH	25.00000	23900.00	26.00000	24856.00		
CONTRACT TOTALS			\$	2,815,900.00	\$	2,968,869.31	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,842,042.05

CALL ORDER : 170

LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28116-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : 950S.

COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,589,718.32	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,851,965.03	107.3055%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	54500.00000	54500.00	50000.00000	50000.00		
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00	1800.00000	21600.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	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		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	179000.00000	179000.00	192000.00000	192000.00		
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	400000.00000	400000.00	115000.00000	115000.00		
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	26.000 EACH	25.00000	650.00	25.00000	650.00		
0008 202-96133 PIPE, REMOVE	420.000 m	33.06000	13885.20	40.00000	16800.00		
0009 203-02000 EXCAVATION, COMMON	44330.000 m3	10.25000	454382.50	12.00000	531960.00		
0010 205-03371 SEDIMENT REMOVE	2300.000 m3	10.00000	23000.00	7.00000	16100.00		
0011 205-06930 SPLASHPAD, RIPRAP	12.000 Mg	150.00000	1800.00	51.00000	612.00		
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1406.000 Mg	30.00000	42180.00	10.00000	14060.00		
0013 205-06936 TEMPORARY SEDIMENT TRAP	1072.000 Mg	30.00000	32160.00	10.00000	10720.00		

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ROUTE : 950S.

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06937 TEMPORARY SILT FENCE	958.000	m	4.30000	4119.40	4.30000	4119.40		
0015 205-06938 TEMPORARY SLOPE DRAIN	121.000	m	11.32000	1369.72	70.00000	8470.00		
0016 207-08262 SUBGRADE TREATMENT, TYPE I	1165.000	m2	16.30000	18989.50	17.50000	20387.50		
0017 207-08265 SUBGRADE TREATMENT, TYPE IIA	24650.000	m2	3.33000	82084.50	7.27000	179205.50		
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	9965.000	m2	9.00000	89685.00	12.00000	119580.00		
0019 211-02050 B BORROW	234.000	m3	35.00000	8190.00	37.00000	8658.00		
0020 211-07454 STRUCTURE BACKFILL	2090.000	m3	30.00000	62700.00	25.85000	54026.50		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	17865.000	Mg	16.00000	285840.00	16.03000	286375.95		
0022 303-07449 COMPACTED AGGREGATE, NO. 73	74.000	Mg	35.00000	2590.00	49.05000	3629.70		
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	250.000	Mg	25.00000	6250.00	27.00000	6750.00		
0026 304-07492 WIDENING WITH HMA, TYPE A	1505.000	Mg	40.00000	60200.00	38.00000	57190.00		
0027 304-07493 WIDENING WITH HMA, TYPE B	2515.000	Mg	40.00000	100600.00	38.00000	95570.00		
0028 401-06264 PROFILOGRAPH, HMA		LUMP	3500.00000	3500.00	3000.00000	3000.00		
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1215.000	Mg	50.00000	60750.00	41.50000	50422.50		
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	3175.000	Mg	50.00000	158750.00	41.50000	131762.50		
0031 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2910.000	Mg	40.00000	116400.00	37.00000	107670.00		
0032 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	5740.000	Mg	40.00000	229600.00	37.00000	212380.00		
0033 402-07433 HMA SURFACE, TYPE B	93.000	Mg	60.00000	5580.00	70.00000	6510.00		
0034 402-07438 HMA INTERMEDIATE, TYPE B	155.000	Mg	45.00000	6975.00	50.00000	7750.00		

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ROUTE : 950S.

COUNTIES : WABASH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 402-07441 HMA BASE, TYPE B	495.000	Mg	45.00000	22275.00	40.00000	19800.00		
0036 404-05514 SEAL COAT, 5	7950.000	m2	1.50000	11925.00	4.00000	31800.00		
0037 405-05517 ASPHALT FOR PRIME COAT	33.000	Mg	300.00000	9900.00	1.00000	33.00		
0038 406-05520 ASPHALT FOR TACK COAT	21.000	Mg	225.00000	4725.00	1.00000	21.00		
0039 610-07486 HMA FOR APPROACHES, TYPE A	633.000	Mg	75.00000	47475.00	72.00000	45576.00		
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	135.00000	2430.00	135.00000	2430.00		
0041 615-06490 RIGHT OF WAY MARKER	142.000	EACH	115.00000	16330.00	115.00000	16330.00		
0042 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	350.00000	1750.00	350.00000	1750.00		
0043 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	350.00000	2100.00	350.00000	2100.00		
0044 616-02320 GEOTEXTILES	16535.000	m2	1.80000	29763.00	2.50000	41337.50		
0045 616-05688 RIPRAP, CLASS 1	200.000	Mg	45.00000	9000.00	75.00000	15000.00		
0046 616-05689 RIPRAP, CLASS 2	250.000	Mg	45.00000	11250.00	75.00000	18750.00		
0047 616-06451 RIPRAP, UNIFORM	6924.000	Mg	20.00000	138480.00	32.00000	221568.00		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	250.00000	750.00	250.00000	750.00		
0049 621-02770 EROSION CONTROL BLANKET	5200.000	m2	1.55000	8060.00	1.55000	8060.00		
0050 621-06545 FERTILIZER	10.000	Mg	525.00000	5250.00	525.00000	5250.00		
0051 621-06548 SEED MIXTURE, CV	105.000	kg	33.00000	3465.00	33.00000	3465.00		
0052 621-06553 SEED MIXTURE, R	1230.000	kg	5.77000	7097.10	5.77000	7097.10		
0053 621-06557 SEED MIXTURE, T	430.000	kg	4.75000	2042.50	4.75000	2042.50		

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ENGINEER'S ESTIMATE: \$ 3,842,042.05

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : 950S.

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-06565 MULCHING MATERIAL	65.000	Mg	385.00000	25025.00	385.00000	25025.00		
0055 621-06567 WATER	535.000	kL	2.50000	1337.50	2.50000	1337.50		
0056 621-06574 SODDING	29712.000	m2	2.82000	83787.84	4.12000	122413.44		
0057 622-98200 SIGN, DO NOT DISTURB	10.000	EACH	25.00000	250.00	25.00000	250.00		
0058 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	16.000	m	2500.00000	40000.00	2600.00000	41600.00		
0059 714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm	19.000	m	2000.00000	38000.00	2300.00000	43700.00		
0060 714-06688 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm X 600 mm	15.000	m	1750.00000	26250.00	1900.00000	28500.00		
0061 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	30.000	m	2300.00000	69000.00	2500.00000	75000.00		
0062 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	45.000	m	1200.00000	54000.00	1900.00000	85500.00		
0063 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	6.000	EACH	1200.00000	7200.00	2200.00000	13200.00		
0064 715-02399 SAFETY METAL END SECTION, 4:1, 1050 mm	4.000	EACH	1400.00000	5600.00	2400.00000	9600.00		
0065 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	58.000	EACH	400.00000	23200.00	345.00000	20010.00		
0066 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	600.00000	1200.00	810.00000	1620.00		
0067 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	4.000	EACH	450.00000	1800.00	470.00000	1880.00		
0068 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	61.000	m	450.00000	27450.00	238.00000	14518.00		
0069 715-05047 SAFETY METAL END SECTION, 4:1, 0.17 m2	2.000	EACH	650.00000	1300.00	940.00000	1880.00		
0070 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	17.000	m	150.00000	2550.00	175.00000	2975.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,842,042.05

CALL ORDER : 170

LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28116-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 950S.

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	43.000	m	175.00000	7525.00	123.00000	5289.00		
0072 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	25.000	m	220.00000	5500.00	153.00000	3825.00		
0073 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	37.000	m	400.00000	14800.00	250.00000	9250.00		
0074 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	62.000	m	300.00000	18600.00	290.00000	17980.00		
0075 715-05138 PIPE, TYPE 1, CIRCULAR, 1950 mm	37.000	m	400.00000	14800.00	550.00000	20350.00		
0076 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	292.000	m	200.00000	58400.00	89.00000	25988.00		
0077 715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.38 m2	24.000	m	250.00000	6000.00	439.00000	10536.00		
0078 715-05363 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2	3.000	m	175.00000	525.00	320.00000	960.00		
0079 715-07071 SAFETY METAL END SECTION, 4:1, 750 mm	4.000	EACH	885.00000	3540.00	1945.00000	7780.00		
0080 715-07072 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.38 m2	2.000	EACH	1200.00000	2400.00	2100.00000	4200.00		
0081 723-06660 WINGWALL	92.000	m2	1500.00000	138000.00	2600.00000	239200.00		
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	130.50000	1174.50	495.00000	4455.00		
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	52.00000	1820.00	69.00000	2415.00		
0084 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	400.00000	4800.00		
0085 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	25.00000	100.00	50.00000	200.00		
0086 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	176000.00000	176000.00		
0087 801-07119 BARRICADE, III-B	33.000	m	24.65000	813.45	200.00000	6600.00		
0088 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	155.100	m	58.00000	8995.80	28.35000	4397.09		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,842,042.05
 CALL ORDER : 170
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28116-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 950S.
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.000 m2	76.20000	1066.80	102.65000	1437.10		
0090 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.000 m2	98.95000	197.90	496.45000	992.90		
0091 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	75.000 m	7.35000	551.25	2.15000	161.25		
0092 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	13662.000 m	0.33000	4508.46	0.30000	4098.60		
0093 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	78.000 m	12.30000	959.40	12.75000	994.50		
0094 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	10.000 Mg	75.00000	750.00	200.00000	2000.00		
0095 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	120.000 Mg	75.00000	9000.00	200.00000	24000.00		
0096 213-08058 FLOWABLE BACKFILL	75.000 m3	100.00000	7500.00	119.00000	8925.00		
SECTION TOTALS		\$	3,589,718.32	\$	3,851,965.03	\$	
CONTRACT TOTALS		\$	3,589,718.32	\$	3,851,965.03	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,513.50
 CALL ORDER : 174
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28270-B
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 10 WORK DAYS

ROUTE : 69
 COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 6,492.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 11,900.00	183.3025%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYAN`S HAULING & EXCAVATING		(2) 35-1817574 YARDBERRY LANDSCAPE		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	5792.00000	5792.00	11000.00000	11000.00		
0002 205-06937 TEMPORARY SILT FENCE	200.000 LFT	2.00000	400.00	3.00000	600.00		
0003 621-06559 MULCHED SEEDING, R	150.000 SYS	2.00000	300.00	2.00000	300.00		
SECTION TOTALS		\$	6,492.00	\$	11,900.00	\$	
CONTRACT TOTALS		\$	6,492.00	\$	11,900.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 28,879.50
 CALL ORDER : 178
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28296-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/30/05 COMPLETION DATE

ROUTE : 46
 COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 9,420.00	100.0000%
2	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 10,540.00	111.8896%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 11,970.00	127.0701%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 16,300.00	173.0361%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1874009 HAUER EXCAVATING		(2) 35-2103617 BRYAN`S HAULING & EXCAVATING		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45		9100.00000	9100.00	9590.00000	9590.00	11600.00000	11600.00
0002 205-06937 200.000 LFT TEMPORARY SILT FENCE	200.000	0.20000	40.00	1.25000	250.00	0.10000	20.00
0003 621-06559 350.000 SYS MULCHED SEEDING, R	350.000	0.80000	280.00	2.00000	700.00	1.00000	350.00
SECTION TOTALS		\$	9,420.00	\$	10,540.00	\$	11,970.00
CONTRACT TOTALS		\$	9,420.00	\$	10,540.00	\$	11,970.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 28,879.50
 CALL ORDER : 178
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28296-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE								
0001	202-03000 LUMP		15000.00000	15000.00				
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45								
0002	205-06937	200.000 LFT	3.00000	600.00				
TEMPORARY SILT FENCE								
0003	621-06559	350.000 SYS	2.00000	700.00				
MULCHED SEEDING, R								
SECTION TOTALS			\$	16,300.00	\$		\$	
CONTRACT TOTALS			\$	16,300.00	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 53,903.00

CALL ORDER : 180

LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28297-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/30/05 COMPLETION DATE

ROUTE : 641

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 19,360.00	100.0000%
2	35-1127746 S & G EXCAVATING INC	\$ 19,520.00	100.8264%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 28,840.00	148.9669%
4	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 31,020.00	160.2273%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1874009 HAUER EXCAVATING		(2) 35-1127746 S & G EXCAVATING INC		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3778-11		17850.00000	17850.00	14900.00000	14900.00	27120.00000	27120.00
0002 202-03135 20.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	20.000	25.00000	500.00	26.00000	520.00	25.00000	500.00
0003 205-06937 1200.000 LFT TEMPORARY SILT FENCE	1200.000	0.20000	240.00	2.50000	3000.00	0.10000	120.00
0004 621-06559 1100.000 SYS MULCHED SEEDING, R	1100.000	0.70000	770.00	1.00000	1100.00	1.00000	1100.00
SECTION TOTALS		\$	19,360.00	\$	19,520.00	\$	28,840.00
CONTRACT TOTALS		\$	19,360.00	\$	19,520.00	\$	28,840.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 53,903.00
 CALL ORDER : 180
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28297-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641
 COUNTIES : VIGO

SET-ASIDE :

		(4) 35-2103617	()	()
		BRYAN`S HAULING & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE				
0001	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3778-11		26900.00000	26900.00
0002	202-03135 20.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		36.00000	720.00
0003	205-06937 1200.000 LFT TEMPORARY SILT FENCE		1.00000	1200.00
0004	621-06559 1100.000 SYS MULCHED SEEDING, R		2.00000	2200.00
SECTION TOTALS			\$	31,020.00
CONTRACT TOTALS			\$	31,020.00
			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 43,256.00
 CALL ORDER : 190
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28298-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 01/31/06 COMPLETION DATE

ROUTE : 15
 COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 22,750.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 32,500.00	142.8571%
3	35-1067077 RITSCHARD BROTHERS	\$ 34,381.00	151.1253%
4	02-0733554 ALBRIGHT CONTRACTORS	\$ 3,859,550.00	16,965 %

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYAN`S HAULING & EXCAVATING		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1067077 RITSCHARD BROTHERS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0002 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 30		7500.00000	7500.00	8000.00000	8000.00	11676.00000	11676.00
0003 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 41		8500.00000	8500.00	10000.00000	10000.00	10240.00000	10240.00
0004 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45		4000.00000	4000.00	10000.00000	10000.00	4675.00000	4675.00
0005 205-06937 1000.000 LFT TEMPORARY SILT FENCE		1.50000	1500.00	3.00000	3000.00	1.85000	1850.00
0006 621-06559 1000.000 SYS MULCHED SEEDING, R		1.25000	1250.00	1.50000	1500.00	5.94000	5940.00
SECTION TOTALS		\$	22,750.00	\$	32,500.00	\$	34,381.00
CONTRACT TOTALS		\$	22,750.00	\$	32,500.00	\$	34,381.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 43,256.00
 CALL ORDER : 190
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28298-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 02-0733554	()	()
		ALBRIGHT CONTRACTORS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE				
0002	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 30		27000.00000	27000.00
0003	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 41		20400.00000	20400.00
0004	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45		12150.00000	12150.00
0005	205-06937 1000.000 LFT TEMPORARY SILT FENCE		1300.00000	1300000.00
0006	621-06559 1000.000 SYS MULCHED SEEDING, R		2500.00000	2500000.00
SECTION TOTALS			\$ 3,859,550.00	
CONTRACT TOTALS			\$ 3,859,550.00	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 29,100.25
 CALL ORDER : 200
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : R -28386-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/01/05 COMPLETION DATE

ROUTE : SR 66
 COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1757738 NAAS & SONS INC.	\$ 12,227.50	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE								
0001	202-03000	LUMP	12200.00000	12200.00				
HOUSES AND BUILDINGS, REMOVE								
0002	205-06937	200.000 LFT	0.10000	20.00				
TEMPORARY SILT FENCE								
0003	621-06554	75.000 LBS	0.10000	7.50				
SEED MIXTURE, U								
SECTION TOTALS			\$	12,227.50	\$		\$	
CONTRACT TOTALS			\$	12,227.50	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 220

LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : RS-28076-D

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : 70

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,912,875.51	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 230

LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : RS-28281-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/16/06 COMPLETION DATE

ROUTE : I-70

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,059,400.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,372,482.97	115.2026%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,803.00

CALL ORDER : 280

LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : RT-28347-A

DISTRICT : TOLL ROAD CODE

CONTRACT TIME : 12/15/05 COMPLETION DATE

ROUTE : 80/90

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 937,685.00	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$ 939,644.25	100.2089%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 1,049,858.00	111.9628%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,192,879.00	127.2153%

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
SECTION 0001 WIRE ROPE SAFETY BARRIER INSTALLATION							
0001 105-07577 CELLULAR SERVICE	4.000	MOS	121.00000	484.00	350.00000	1400.00	125.00000 500.00
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		12500.00000	12500.00	18750.00000	18750.00	52000.00000 52000.00
0004 601-05057 SPARE PARTS PACKAGE	1.000	EACH	17004.00000	17004.00	17350.00000	17350.00	17000.00000 17000.00
0005 601-08423 WIRE ROPE TERMINAL, TYPE I	28.000	EACH	2400.00000	67200.00	1735.00000	48580.00	2600.00000 72800.00
0006 601-08424 WIRE ROPE TERMINAL, TYPE II	28.000	EACH	3100.00000	86800.00	2612.00000	73136.00	3600.00000 100800.00
0007 601-08425 WIRE ROPE SAFETY BARRIER, TL-4	36785.000	LFT	15.20000	559132.00	13.85000	509472.25	19.00000 698915.00
0008 702-51005 CONCRETE, A, SUBSTRUCTURE	434.000	CYS	380.00000	164920.00	575.00000	249550.00	163.00000 70742.00
0009 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	110.00000	990.00	115.00000	1035.00	400.00000 3600.00
0010 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	77.00000	154.00	85.00000	170.00	100.00000 200.00
0011 801-06710 FLASHING ARROW SIGN	100.000	DAY	15.00000	1500.00	42.00000	4200.00	63.00000 6300.00
0012 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP		27000.00000	27000.00	16000.00000	16000.00	27000.00000 27000.00
			\$	937,685.00	\$	939,644.25	\$ 1,049,858.00
CONTRACT TOTALS			\$	937,685.00	\$	939,644.25	\$ 1,049,858.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,803.00

CALL ORDER : 280

LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : RT-28347-A

DISTRICT : TOLL ROAD CODE

ROUTE : 80/90

COUNTIES : PORTER

SET-ASIDE :

		(4) 35-1035114		()		()		
		SUPERIOR CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WIRE ROPE SAFETY BARRIER INSTALLATION								
0001	105-07577	4.000	MOS	500.00000	2000.00			
CELLULAR SERVICE								
0002	106-03285	1.000	DOL	1.00000	1.00			
FAILED MATERIAL								
0003	110-01001		LUMP	55000.00000	55000.00			
MOBILIZATION AND DEMOBILIZATION								
0004	601-05057	1.000	EACH	14500.00000	14500.00			
SPARE PARTS PACKAGE								
0005	601-08423	28.000	EACH	1600.00000	44800.00			
WIRE ROPE TERMINAL, TYPE I								
0006	601-08424	28.000	EACH	200.00000	5600.00			
WIRE ROPE TERMINAL, TYPE II								
0007	601-08425	36785.000	LFT	16.00000	588560.00			
WIRE ROPE SAFETY BARRIER, TL-4								
0008	702-51005	434.000	CYS	750.00000	325500.00			
CONCRETE, A, SUBSTRUCTURE								
0009	801-06640	9.000	EACH	98.00000	882.00			
CONSTRUCTION SIGN, A								
0010	801-06645	2.000	EACH	68.00000	136.00			
CONSTRUCTION SIGN, B								
0011	801-06710	100.000	DAY	9.00000	900.00			
FLASHING ARROW SIGN								
0012	801-06775		LUMP	155000.00000	155000.00			
MAINTAINING TRAFFIC								
SECTION TOTALS								
				\$ 1,192,879.00		\$		\$

CONTRACT TOTALS				\$ 1,192,879.00		\$ 0.00		\$
=====								