

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 510

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : M -26942-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 15 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. | \$ 82,387.85 | 100.0000% |
| 2 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 103,236.61 | 125.3056% |

=====

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 202,398.00
 CALL ORDER : 520
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : M -27783-E
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : SR 75
 COUNTIES : CARROLL

CLINTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | 38-2058318 ARNT ASPHALT SEALING | \$ 144,502.00 | 100.0000% |
| 2 | 35-2139506 HARDCORE CONCRETE SAWING & SEALING INC. | \$ 187,669.13 | 129.8730% |
| 3 | 25-1370389 SWANK ASSOCIATED CO | \$ 247,502.00 | 171.2793% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | (1) 38-2058318 ARNT ASPHALT SEALING | (2) 35-2139506 HARDCORE CONCRETE SAWING & S | (3) 25-1370389 SWANK ASSOCIATED CO |
|---|---------------|-------------|---------------|--|--|---|
| SECTION 0001 CRACK SEALING | | | | | | |
| 0001 106-03285 FAILED MATERIAL | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 1.00 |
| 0002 106-03289 QUALITY ASSURANCE ADJUSTMENT | 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 | 22508.85000 | 22508.85 | 50000.00000 50000.00 |
| 0004 305-03375 CRACKS, TRANSVERSE, ROUT, CLEAN, AND SEAL | 71000.000 LFT | 0.70000 | 49700.00 | 0.77000 | 54670.00 | 0.95000 67450.00 |
| 0005 305-06826 CRACKS, LONGITUDINAL, ROUT, CLEAN AND SEAL | 71000.000 LFT | 0.70000 | 49700.00 | 0.72000 | 51120.00 | 0.85000 60350.00 |
| 0006 612-04315 ASPHALT MATERIAL FOR UNDERSEAL | 26.000 TON | 790.00000 | 20540.00 | 800.00000 | 20800.00 | 800.00000 20800.00 |
| 0007 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL | 1.000 EACH | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 | 6000.00000 6000.00 |
| 0008 612-60410 DRILLED HOLE FOR UNDERSEAL | 400.000 EACH | 7.50000 | 3000.00 | 7.50000 | 3000.00 | 8.00000 3200.00 |
| 0009 801-06640 CONSTRUCTION SIGN, A | 44.000 EACH | 100.00000 | 4400.00 | 89.00000 | 3916.00 | 100.00000 4400.00 |
| 0010 801-06645 CONSTRUCTION SIGN, B | 4.000 EACH | 40.00000 | 160.00 | 35.00000 | 140.00 | 75.00000 300.00 |
| 0011 801-06775 MAINTAINING TRAFFIC SECTION TOTALS | LUMP | 2000.00000 | 2000.00 | 29012.28000 | 29012.28 | 35000.00000 35000.00 |
| | | | \$ 144,502.00 | \$ 187,669.13 | \$ 247,502.00 | |
| CONTRACT TOTALS | | | \$ 144,502.00 | \$ 187,669.13 | \$ 247,502.00 | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 524
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : M -27976-B
 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 | 35-0958970 LUTGRING BROTHERS, INC. | \$ 90,765.50 | 100.0000% |
| 2 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 101,180.00 | 111.4741% |
| 3 | 35-1817574 YARDBERRY LANDSCAPE | \$ 109,908.50 | 121.0906% |
| 4 | 35-1801998 CLR, INC. | \$ 133,237.00 | 146.7926% |

=====

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,375.00
 CALL ORDER : 530
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : M -28025-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 40 WORK DAYS

ROUTE : VAR
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|----------------|
| 1 | 35-2070195 ALPHA EXCAVATING & LANDSCAPING | \$ 96,251.50 | 100.0000% |
| 2 | 35-1817574 YARDBERRY LANDSCAPE | \$ 107,300.00 | 111.4788% |
| 3 | 35-1636776 LINKEL COMPANY | \$ 183,000.00 | 190.1269% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-2070195 ALPHA EXCAVATING & LANDSCAPI | (2) 35-1817574 YARDBERRY LANDSCAPE | (3) 35-1636776 LINKEL COMPANY | | | |
|---|----------|--|---|------------------------------------|----------|-------------|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DEBRIS REMOVAL | | | | | | | |
| 0001 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 7500.00000 | 7500.00 | 5000.00000 | 5000.00 | 25000.00000 | 25000.00 |
| 0002 201-90788 DEBRIS, REMOVE STR. #1 | LUMP | 7500.00000 | 7500.00 | 2800.00000 | 2800.00 | 1000.00000 | 1000.00 |
| 0003 201-90788 DEBRIS, REMOVE STR. #10 | LUMP | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 | 4500.00000 | 4500.00 |
| 0004 201-90788 DEBRIS, REMOVE STR. #11 | LUMP | 2500.00000 | 2500.00 | 2000.00000 | 2000.00 | 4500.00000 | 4500.00 |
| 0005 201-90788 DEBRIS, REMOVE STR. #2 | LUMP | 22500.00000 | 22500.00 | 17000.00000 | 17000.00 | 25000.00000 | 25000.00 |
| 0006 201-90788 DEBRIS, REMOVE STR. #4 | LUMP | 10000.00000 | 10000.00 | 7000.00000 | 7000.00 | 15000.00000 | 15000.00 |
| 0007 201-90788 DEBRIS, REMOVE STR. #5 | LUMP | 0.50000 | 0.50 | 4000.00000 | 4000.00 | 1000.00000 | 1000.00 |
| 0008 201-90788 DEBRIS, REMOVE STR. #6 | LUMP | 5000.00000 | 5000.00 | 2000.00000 | 2000.00 | 1000.00000 | 1000.00 |
| 0009 201-90788 DEBRIS, REMOVE STR. #7 | LUMP | 0.50000 | 0.50 | 8000.00000 | 8000.00 | 1000.00000 | 1000.00 |
| 0010 201-90788 DEBRIS, REMOVE STR. #8 | LUMP | 5000.00000 | 5000.00 | 3500.00000 | 3500.00 | 4500.00000 | 4500.00 |
| 0011 201-90788 DEBRIS, REMOVE STR. #9 | LUMP | 8500.00000 | 8500.00 | 8000.00000 | 8000.00 | 14000.00000 | 14000.00 |
| 0012 201-90788 DEBRIS, REMOVE STR.#3 | LUMP | 0.50000 | 0.50 | 1500.00000 | 1500.00 | 1000.00000 | 1000.00 |
| 0013 801-06775 MAINTAINING TRAFFIC | LUMP | 5000.00000 | 5000.00 | 10000.00000 | 10000.00 | 25000.00000 | 25000.00 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,375.00
 CALL ORDER : 530
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : M -28025-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VAR
 COUNTIES : VARIOUS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-2070195 ALPHA EXCAVATING & LANDSCAPI | | (2) 35-1817574 YARDBERRY LANDSCAPE | | (3) 35-1636776 LINKEL COMPANY | |
|---|-----------|--|-----------|---|------------|------------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0014 105-07577 CELLULAR SERVICE | 5.000 MOS | 50.00000 | 250.00 | 600.00000 | 3000.00 | 100.00000 | 500.00 |
| 0015 201-90788 DEBRIS, REMOVE STR. NO. 12 | LUMP | 20000.00000 | 20000.00 | 31000.00000 | 31000.00 | 60000.00000 | 60000.00 |
| SECTION TOTALS | | \$ | 96,251.50 | \$ | 107,300.00 | \$ | 183,000.00 |
| CONTRACT TOTALS | | \$ | 96,251.50 | \$ | 107,300.00 | \$ | 183,000.00 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 161,745.50
 CALL ORDER : 536
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : M -28067-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/30/05 COMPLETION DATE

ROUTE : VARIES
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|----------------|
| 1 | 23-2332783 DEANGELO BROTHERS, INC. | \$ 139,973.32 | 100.0000% |
| 2 | 35-1038926 TOWNSEND TREE SERVICE CO | \$ 173,355.95 | 123.8493% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 23-2332783 DEANGELO BROTHERS, INC. | | (2) 35-1038926 TOWNSEND TREE SERVICE CO | | () | |
|---|---------------|---|------------|--|------------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 HERBICIDE TREATMENTS | | | | | | | |
| 0001 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 1000.00000 | 1000.00 | 11000.00000 | 11000.00 | | |
| 0002 624-92647 HERBICIDE TREATMENT , MIX A | 3100.000 ACRE | 37.64300 | 116693.30 | 44.93500 | 139298.50 | | |
| 0003 624-92647 HERBICIDE TREATMENT , MIX B | 61.750 ACRE | 360.81000 | 22280.02 | 373.40000 | 23057.45 | | |
| SECTION TOTALS | | \$ | 139,973.32 | \$ | 173,355.95 | \$ | |
| CONTRACT TOTALS | | \$ | 139,973.32 | \$ | 173,355.95 | \$ | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,000.00
 CALL ORDER : 540
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : M -28099-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 50 CALENDAR DAYS

ROUTE : I-64
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|----------------|
| 1 | 35-2034028 C & H MOWING, INC. | \$ 132,500.00 | 100.0000% |
| 2 | 35-1636776 LINKEL COMPANY | \$ 138,000.00 | 104.1509% |
| 3 | 35-2154772 COMPTON'S MOWING SERVICE INC. CONDITIONAL BID | \$ 198,000.00 | 149.4340% |

| 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 | 33500.00000 | 33500.00 | 50000.00000 | 50000.00 | 50000.00000 | |
| 0002 623-04885 | MOWING, CYCLE NO. 2 | 1.000 | CYCL | 74500.00000 | 74500.00 | 80000.00000 | 80000.00 | 108000.00000 | |
| 0003 623-04886 | MOWING, CYCLE NO. 3 | 1.000 | CYCL | 24500.00000 | 24500.00 | 8000.00000 | 8000.00 | 40000.00000 | |
| SECTION TOTALS | | | | \$ | 132,500.00 | \$ | 138,000.00 | \$ | 198,000.00 |
| CONTRACT TOTALS | | | | \$ | 132,500.00 | \$ | 138,000.00 | \$ | 198,000.00 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 550

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : M -28140-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 52 CALENDAR DAYS

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | 35-1991044 JOHNSON COMPANY INC. | \$ 79,500.00 | 100.0000% |
| 2 | 35-1958578 FEENEY, V., INC. | \$ 86,000.00 | 108.1761% |
| 3 | 35-1636776 LINKEL COMPANY | \$ 97,500.00 | 122.6415% |
| 4 | 35-2154772 COMPTON'S MOWING SERVICE INC. CONDITIONAL BID | \$ 118,000.00 | 148.4277% |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 55,269.80
 CALL ORDER : 560
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : M -28142-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 52 CALENDAR DAYS

ROUTE : I-64
 COUNTIES : CRAWFORD
 HARRISON

FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|--------------|----------------|
| 1 | 35-1958578 FEENEY, V., INC. | \$ 42,500.00 | 100.0000% |
| 2 | 32-0064635 THOMPSON INTERSTATE MOWING INC. | \$ 42,900.00 | 100.9412% |
| 3 | 35-1917122 FIRST CLASS LANDSCAPING INC. | \$ 45,000.00 | 105.8824% |
| 4 | 35-1636776 LINKEL COMPANY | \$ 45,575.00 | 107.2353% |
| 5 | 35-1991044 JOHNSON COMPANY INC. | \$ 39,500.00 | 092.9412% |

| 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 | 15000.00000 | 15000.00 | 15000.00000 | |
| 0002 | 623-04885 MOWING, CYCLE NO. 2 | 1.000 | CYCL | 15000.00000 | 15000.00 | 15000.00000 | 15000.00 | 20000.00000 | |
| 0003 | 623-04886 MOWING, CYCLE NO. 3 | 1.000 | CYCL | 12500.00000 | 12500.00 | 12900.00000 | 12900.00 | 10000.00000 | |
| SECTION TOTALS | | | | \$ | 42,500.00 | \$ | 42,900.00 | \$ | 45,000.00 |
| CONTRACT TOTALS | | | | \$ | 42,500.00 | \$ | 42,900.00 | \$ | 45,000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/28/05

PAGE : 560 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 55,269.80
 CALL ORDER : 560
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : M -28142-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-64
 COUNTIES : CRAWFORD
 HARRISON

FLOYD

SET-ASIDE :

| | | (4) 35-1636776 | | () | | () | |
|------------------------------|---------------------|------------------|------------|--------------|------------|---------|------------|
| | | LINKEL COMPANY | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| SECTION 0001 ROADSIDE MOWING | | | | | | | |
| 0001 623-04884 | MOWING, CYCLE NO. 1 | 1.000 | CYCL | 20000.00000 | 20000.00 | | |
| 0002 623-04885 | MOWING, CYCLE NO. 2 | 1.000 | CYCL | 20000.00000 | 20000.00 | | |
| 0003 623-04886 | MOWING, CYCLE NO. 3 | 1.000 | CYCL | 5575.00000 | 5575.00 | | |
| SECTION TOTALS | | | | \$ 45,575.00 | | \$ | |
| CONTRACT TOTALS | | | | \$ 45,575.00 | | \$ 0.00 | \$ |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 61,269.80
CALL ORDER : 570
LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : M -28143-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 52 CALENDAR DAYS

ROUTE : 65
COUNTIES : CLARK
SCOTT

JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|---------------------------------|--------------|-------------------|
| 1 | 35-1917122 | FIRST CLASS LANDSCAPING INC. | \$ 64,470.00 | 100.0000% |
| 2 | 32-0064635 | THOMPSON INTERSTATE MOWING INC. | \$ 70,000.00 | 108.5776% |
| 3 | 35-1636776 | LINKEL COMPANY | \$ 76,500.00 | 118.6598% |
| 4 | 35-1991044 | JOHNSON COMPANY INC. REJECTED | \$ 49,500.00 | 076.7799% |

=====
ALL BIDS REJECTED - TO BE READVERTISED
=====

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 107,000.00
CALL ORDER : 580
LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : M -28144-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 60 CALENDAR DAYS

ROUTE : 64, 65, 265
COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|--|----------|---------------|-------------------|
| 1 | 35-1958578 FEENEY, V., INC. | | \$ 114,000.00 | 100.0000% |
| 2 | 35-1636776 LINKEL COMPANY | | \$ 115,000.00 | 100.8772% |
| 3 | 35-2154772 COMPTON'S MOWING SERVICE INC. | | \$ 139,000.00 | 121.9298% |
| 4 | 35-1991044 JOHNSON COMPANY INC. | REJECTED | \$ 99,000.00 | 086.8421% |

=====
ALL BIDS REJECTED - TO BE READVERTISED
=====