

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 77,791.00
 CALL ORDER : 621
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -27897-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 11/04/05 COMPLETION DATE

ROUTE :
 COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1558367 MYERS PAVING INC	\$ 49,812.00	100.0000%
2	35-1341287 HARCO ASPHALT PAVING INC.	\$ 56,121.00	112.6656%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 64,228.50	128.9418%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 66,107.00	132.7130%
5	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 78,000.00	156.5888%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1558367 MYERS PAVING INC		(2) 35-1341287 HARCO ASPHALT PAVING INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION ROAD MAINTENANCE							
0001 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	2500.00000	2500.00	9000.00000	9000.00
0003 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	125.000 TON	22.00000	2750.00	20.00000	2500.00	49.60000	6200.00
0004 303-07449 COMPACTED AGGREGATE, NO. 73	30.000 TON	22.00000	660.00	23.00000	690.00	65.20000	1956.00
0005 304-07489 HMA PATCHING, TYPE A	175.000 TON	75.00000	13125.00	100.00000	17500.00	101.20000	17710.00
0006 402-07450 HMA, TYPE A, WEDGE AND LEVEL	402.000 TON	63.00000	25326.00	75.00000	30150.00	68.00000	27336.00
0007 406-05520 ASPHALT FOR TACK COAT	1.000 TON	750.00000	750.00	700.00000	700.00	225.50000	225.50
0008 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	125.00000	500.00	200.00000	800.00	200.00000	800.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	1700.00000	1700.00	1280.00000	1280.00	1000.00000	1000.00
SECTION TOTALS		\$	49,812.00	\$	56,121.00	\$	64,228.50
CONTRACT TOTALS		\$	49,812.00	\$	56,121.00	\$	64,228.50

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CONTRACT ID : M -27897-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1917625	(5) 35-1151771	()
		MILESTONE CONTRACTORS, L.P.	CALUMET ASPHALT PAVING CO. I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION ROAD MAINTENANCE				
0001	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0002	110-01001	LUMP	3200.00000	3200.00
MOBILIZATION AND DEMOBILIZATION				
0003	301-07448	125.000 TON	50.00000	6250.00
COMPACTED AGGREGATE, NO. 53, BASE				
0004	303-07449	30.000 TON	50.00000	1500.00
COMPACTED AGGREGATE, NO. 73				
0005	304-07489	175.000 TON	132.00000	23100.00
HMA PATCHING, TYPE A				
0006	402-07450	402.000 TON	65.00000	26130.00
HMA, TYPE A, WEDGE AND LEVEL				
0007	406-05520	1.000 TON	200.00000	200.00
ASPHALT FOR TACK COAT				
0008	801-06640	4.000 EACH	200.00000	800.00
CONSTRUCTION SIGN, A				
0009	801-06775	LUMP	4926.00000	4926.00
MAINTAINING TRAFFIC				
SECTION TOTALS			\$ 66,107.00	\$ 78,000.00
CONTRACT TOTALS			\$ 66,107.00	\$ 78,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 196,879.30
 CALL ORDER : 631
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28279-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/30/05 COMPLETION DATE

ROUTE :
 COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1558367 MYERS PAVING INC	\$ 149,717.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 158,965.50	106.1773%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 240,600.00	160.7032%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1558367 MYERS PAVING INC	UNIT PRICE	AMOUNT	(2) 35-0626844 RUDOLPH, J.H. & CO	UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN
SECTION 0001 INSTITUTION ROAD MAINTENANCE										
0001 105-07038 FIELD OFFICE, A	2.000	MOS	1800.00000	3600.00	1975.00000	3950.00	1300.00000	2600.00		
0002 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		7650.00000	7650.00	7850.00000	7850.00	12000.00000	12000.00		
0005 304-07490 HMA PATCHING, TYPE B	600.000	TON	75.00000	45000.00	105.00000	63000.00	180.00000	108000.00		
0006 402-07433 HMA SURFACE, TYPE B	1400.000	TON	52.50000	73500.00	48.40000	67760.00	62.00000	86800.00		
0007 402-07438 HMA INTERMEDIATE, TYPE B	240.000	TON	51.00000	12240.00	48.40000	11616.00	56.00000	13440.00		
0008 406-05520 ASPHALT FOR TACK COAT	5.500	TON	75.00000	4125.00	225.00000	1237.50	240.00000	1320.00		
0009 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	120.00000	600.00	370.00000	1850.00	275.00000	1375.00		
0010 801-06775 MAINTAINING TRAFFIC	LUMP		3000.00000	3000.00	1700.00000	1700.00	15063.00000	15063.00		
SECTION TOTALS			\$	149,717.00	\$	158,965.50	\$	240,600.00		
CONTRACT TOTALS			\$	149,717.00	\$	158,965.50	\$	240,600.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,305.90
 CALL ORDER : 641
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28280-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 05/01/06 COMPLETION DATE

ROUTE : SR 62
 COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1389596 CARDINAL INDIANA, INC.	\$ 206,462.00	100.0000%
2	35-1663068 SIMS & PEDIGO COMPANY	\$ 264,102.67	127.9183%
3	35-1131315 FIVE STAR PAINTING, INC.	\$ 444,639.00	215.3612%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MASONRY COATING OF BARRIER WALLS									
0002	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0003	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0004	110-01001		LUMP	10000.00000	10000.00	12566.75000	12566.75	17000.00000	17000.00
MOBILIZATION AND DEMOBILIZATION									
0005	709-51821		LUMP	2400.00000	2400.00	52313.92000	52313.92	69051.00000	69051.00
SURFACE SEAL									
0006	728-98377		LUMP	177220.00000	177220.00	171920.00000	171920.00	349386.00000	349386.00
MASONRY COATING									
0007	801-06640	18.000	EACH	130.00000	2340.00	250.00000	4500.00	150.00000	2700.00
CONSTRUCTION SIGN, A									
0008	801-06710	70.000	DAY	50.00000	3500.00	40.00000	2800.00	50.00000	3500.00
FLASHING ARROW SIGN									
0009	801-06775		LUMP	11000.00000	11000.00	20000.00000	20000.00	3000.00000	3000.00
MAINTAINING TRAFFIC									
SECTION TOTALS									
				\$ 206,462.00		\$ 264,102.67		\$ 444,639.00	
CONTRACT TOTALS									
				\$ 206,462.00		\$ 264,102.67		\$ 444,639.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,686.05
 CALL ORDER : 645
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28286-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 06/01/06 COMPLETION DATE

ROUTE : SR 61 & SR 68
 COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 312,321.90	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 319,999.90	102.4584%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 401,900.00	128.6813%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL AND CURVE CORRECTION							
0001 105-07038	5.000	MOS	1800.00000	9000.00	1800.00000	9000.00	1225.00000 6125.00
FIELD OFFICE, A							
0002 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0003 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0004 110-01001	LUMP		15600.00000	15600.00	16000.00000	16000.00	20100.00000 20100.00
MOBILIZATION AND DEMOBILIZATION							
0005 202-02241	300.000	LFT	3.70000	1110.00	4.00000	1200.00	3.70000 1110.00
GUARDRAIL, REMOVE							
0006 202-93741	2.000	EACH	430.00000	860.00	200.00000	400.00	430.00000 860.00
GUARD RAIL END TREATMENT, REMOVE							
0007 203-02000	665.000	CYS	12.00000	7980.00	22.00000	14630.00	9.00000 5985.00
EXCAVATION, COMMON							
0008 203-02070	790.000	CYS	26.00000	20540.00	24.00000	18960.00	23.00000 18170.00
BORROW							
0009 205-06931	200.000	TON	26.00000	5200.00	33.00000	6600.00	30.00000 6000.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010 205-06937	5400.000	LFT	1.80000	9720.00	2.25000	12150.00	1.70000 9180.00
TEMPORARY SILT FENCE							
0011 303-07449	310.000	TON	30.50000	9455.00	50.00000	15500.00	38.00000 11780.00
COMPACTED AGGREGATE, NO. 73							
0012 304-07490	200.000	TON	114.00000	22800.00	160.00000	32000.00	150.00000 30000.00
HMA PATCHING, TYPE B							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,686.05
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 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28286-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61 & SR 68
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 306-08043 MILLING, TRANSITION	240.000	SYS	12.00000	2880.00	13.00000	3120.00	12.50000	3000.00
0014 402-07451 HMA, TYPE B, WEDGE AND LEVEL	3000.000	TON	44.00000	132000.00	47.00000	141000.00	70.00000	210000.00
0015 406-05520 ASPHALT FOR TACK COAT	8.200	TON	225.00000	1845.00	225.00000	1845.00	240.00000	1968.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	4400.00000	8800.00	2500.00000	5000.00	4000.00000	8000.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	900.00000	900.00	1000.00000	1000.00
0019 621-06559 MULCHED SEEDING, R	2690.000	SYS	0.66000	1775.40	0.66000	1775.40	1.45000	3900.50
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2650.000	LFT	0.60000	1590.00	0.10000	265.00	0.75000	1987.50
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000	LFT	1.50000	9000.00	0.10000	600.00	1.25000	7500.00
0022 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	120.00000	4680.00	120.00000	4680.00	120.00000	4680.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	10530.00000	10530.00	27967.50000	27967.50
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	450.000	LFT	0.12000	54.00	0.12000	54.00	0.12000	54.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	18300.000	LFT	0.12000	2196.00	0.12000	2196.00	0.12000	2196.00
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14300.000	LFT	0.12000	1716.00	0.12000	1716.00	0.12000	1716.00
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	210.000	EACH	4.25000	892.50	4.25000	892.50	4.25000	892.50
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	210.000	EACH	20.00000	4200.00	20.00000	4200.00	20.00000	4200.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	588.000	LFT	14.50000	8526.00	18.00000	10584.00	14.50000	8526.00
0030 105-06845 CONSTRUCTION ENGINEERING SECTION TOTALS		LUMP	7000.00000	7000.00	4200.00000	4200.00	5000.00000	5000.00
			\$	312,321.90	\$	319,999.90	\$	401,900.00
CONTRACT TOTALS			\$	312,321.90	\$	319,999.90	\$	401,900.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 706,794.06
 CALL ORDER : 651
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28330-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 06/15/06 COMPLETION DATE

ROUTE : US 231
 COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 509,531.93	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 548,084.23	107.5662%

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 105-07038 FIELD OFFICE, A	3.000 MOS	1500.0000	4500.00	3100.0000	9300.00		
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	6000.00000	6000.00		
0006 202-02278 CURB, CONCRETE, REMOVE	775.000 LFT	7.50000	5812.50	10.50000	8137.50		
0007 202-93615 CONCRETE, REMOVE	390.000 SYS	16.50000	6435.00	20.00000	7800.00		
0008 303-07449 COMPACTED AGGREGATE, NO. 73	300.000 TON	25.00000	7500.00	21.25000	6375.00		
0009 304-07491 HMA PATCHING, TYPE C	400.000 TON	100.00000	40000.00	95.00000	38000.00		
0010 306-08033 MILLING, ASPHALT, 1 IN.	34712.000 SYS	0.65000	22562.80	0.70000	24298.40		
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	25988.000 SYS	0.60000	15592.80	0.50000	12994.00		
0012 306-08043 MILLING, TRANSITION	334.000 SYS	8.00000	2672.00	5.00000	1670.00		
0013 306-08432 MILLING, APPROACH	3700.000 SYS	2.25000	8325.00	3.00000	11100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 706,794.06
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CONTRACT ID : M -28330-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
 COUNTIES : GREENE

SET-ASIDE :

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
0014 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5500.000	TON	45.00000	247500.00	53.00000	291500.00		
0015 406-05520 ASPHALT FOR TACK COAT	16.000	TON	180.00000	2880.00	200.00000	3200.00		
0016 604-07896 CURB RAMP, CONCRETE, B	60.000	SYS	125.00000	7500.00	82.00000	4920.00		
0017 604-07902 CURB RAMP, CONCRETE, H	231.000	SYS	85.00000	19635.00	130.00000	30030.00		
0019 610-07488 HMA FOR APPROACHES, TYPE C	500.000	TON	75.00000	37500.00	90.00000	45000.00		
0020 621-06567 WATER	0.700	kgAL	1.00000	0.70	1.00000	0.70		
0021 621-06575 SODDING, NURSERY	165.000	SYS	11.00000	1815.00	10.00000	1650.00		
0022 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2250.000	LFT	0.38000	855.00	0.45000	1012.50		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2250.000	LFT	0.85000	1912.50	1.00000	2250.00		
0024 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	85.00000	3145.00	80.00000	2960.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	3750.00000	3750.00		
0026 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1800.000	LFT	0.50000	900.00	0.35000	630.00		
0027 805-78785 SIGNAL DETECTOR HOUSING , ADJUST TO GRADE	2.000	EACH	320.00000	640.00	180.00000	360.00		
0028 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	800.000	LFT	8.50000	6800.00	8.00000	6400.00		
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	110.000	LFT	0.25000	27.50	0.25000	27.50		
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	32964.000	LFT	0.11000	3626.04	0.11000	3626.04		
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	17944.000	LFT	0.11000	1973.84	0.11000	1973.84		
0032 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	120.000	LFT	1.45000	174.00	1.45000	174.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 706,794.06
 CALL ORDER : 651
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28330-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
 COUNTIES : GREENE

SET-ASIDE :

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
0033 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	977.000 LFT	0.25000	244.25	0.25000	244.25		
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5188.000 LFT	0.25000	1297.00	0.25000	1297.00		
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000 LFT	3.00000	108.00	3.00000	108.00		
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	484.000 LFT	2.00000	968.00	2.00000	968.00		
0037 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	55.00000	880.00	55.00000	880.00		
0038 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	58.00000	812.00	55.00000	770.00		
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	440.000 EACH	5.00000	2200.00	3.00000	1320.00		
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	440.000 EACH	22.00000	9680.00	25.00000	11000.00		
0041 604-06070 SIDEWALK, CONCRETE SECTION TOTALS	179.000 SYS	45.00000	8055.00	35.50000	6354.50		
CONTRACT TOTALS		\$	509,531.93	\$	548,084.23	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 715,836.93
 CALL ORDER : 653
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28331-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/05/06 COMPLETION DATE

ROUTE : 27, 1, 28
 COUNTIES : JAY

RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 744,546.13	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REHAB AND PATCHING PAVEMENT AND MICRO-SURFACING								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	3080.00000	3080.00				
0002	105-07039 FIELD OFFICE, B	7.000	MOS	2250.00000	15750.00			
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00			
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00			
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	36020.00000	36020.00				
0006	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1122.000	TON	19.75000	22159.50			
0007	303-01180 COMPACTED AGGREGATE, NO. 53	382.000	TON	21.50000	8213.00			
0008	304-07490 HMA PATCHING, TYPE B	2887.000	TON	51.10000	147525.70			
0009	304-07493 WIDENING WITH HMA, TYPE B	892.000	TON	44.07000	39310.44			
0010	304-07783 HMA PATCHING, TYPE D	1184.000	TON	53.41000	63237.44			
0011	306-08039 MILLING, ASPHALT REMOVAL	3398.000	SYS	3.84000	13048.32			
0012	306-08042 MILLING, SCARIFICATION/PROFILE	7845.000	SYS	1.28000	10041.60			
0013	402-03720 MICRO-SURFACING, SURFACE COURSE	57222.000	SYS	1.70000	97277.40			
0014	402-03721 MICRO-SURFACING, LEVELING COURSE	57222.000	SYS	1.50000	85833.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 715,836.93
 CALL ORDER : 653
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28331-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27, 1, 28
 COUNTIES : JAY

RANDOLPH

SET-ASIDE :

		(1) 35-1145884	()	()
		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0015	402-07433 HMA SURFACE, TYPE B	775.000 TON	45.37000	35161.75
0016	402-07438 HMA INTERMEDIATE, TYPE B	561.000 TON	40.18000	22540.98
0017	402-07441 HMA BASE, TYPE B	1682.000 TON	38.00000	63916.00
0018	406-05520 ASPHALT FOR TACK COAT	4.000 TON	265.00000	1060.00
0019	604-07896 CURB RAMP, CONCRETE, B	22.000 SYS	422.00000	9284.00
0020	604-07897 CURB RAMP, CONCRETE, C	17.000 SYS	412.00000	7004.00
0021	604-07899 CURB RAMP, CONCRETE, E	11.000 SYS	402.00000	4422.00
0022	617-04488 GEOGRID, SUBGRADE , INSTALL	3397.000 SYS	1.02000	3464.94
0023	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2569.000 LFT	0.70000	1798.30
0024	801-06640 CONSTRUCTION SIGN, A	57.000 EACH	110.00000	6270.00
0025	801-06775 MAINTAINING TRAFFIC	LUMP	41982.00000	41982.00
0026	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2677.000 LFT	0.18000	481.86
0027	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	8521.000 LFT	0.10000	852.10
0028	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14984.000 LFT	0.10000	1498.40
0029	808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	454.000 LFT	1.10000	499.40
0030	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	16.000 EACH	47.00000	752.00
0031	808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	15.000 EACH	50.00000	750.00
0032	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	305.000 LFT	2.00000	610.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/05

PAGE : 653 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 715,836.93
 CALL ORDER : 653
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28331-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27, 1, 28
 COUNTIES : JAY

RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75140		4.000 EACH	175.00000	700.00				
PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR								
SECTION TOTALS			\$	744,546.13	\$		\$	
CONTRACT TOTALS			\$	744,546.13	\$	548,084.23	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 173,044.03
 CALL ORDER : 661
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28339-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 07/15/06 COMPLETION DATE

ROUTE : US 136
 COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 144,394.00	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 148,417.00	102.7861%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 190,395.22	131.8581%
4	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 191,516.75	132.6348%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 202,943.52	140.5484%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3100.00000	3100.00	6000.00000	6000.00	4000.00000	4000.00
0002 105-06906 CELLULAR SERVICE(SUPERVISOR)	6.000 MOS	150.00000	900.00	150.00000	900.00	250.00000	1500.00
0003 105-07038 FIELD OFFICE, A	6.000 MOS	1100.00000	6600.00	1800.00000	10800.00	2500.00000	15000.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7250.00000	7250.00	15546.86000	15546.86	13700.00000	13700.00
0007 202-02271 HEADWALL, REMOVE	8.000 EACH	200.00000	1600.00	546.00000	4368.00	185.00000	1480.00
0008 202-96133 PIPE, REMOVE	157.000 LFT	7.00000	1099.00	13.92000	2185.44	14.00000	2198.00
0009 203-02000 EXCAVATION, COMMON	693.000 CYS	17.00000	11781.00	22.71000	15738.03	40.00000	27720.00
0010 205-03371 SEDIMENT, REMOVE	10.000 CYS	20.00000	200.00	154.72000	1547.20	50.00000	500.00
0011 205-06937 TEMPORARY SILT FENCE	2000.000 LFT	1.25000	2500.00	1.25000	2500.00	1.35000	2700.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 173,044.03
 CALL ORDER : 661
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28339-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 211-07454 STRUCTURE BACKFILL	57.000	CYS	18.00000	1026.00	69.80000	3978.60	21.00000	1197.00
0013 213-04324 FLOWABLE FILL	7.300	CYS	150.00000	1095.00	154.45000	1127.49	81.88000	597.72
0014 303-07449 COMPACTED AGGREGATE, NO. 73	50.000	TON	38.00000	1900.00	27.29000	1364.50	34.25000	1712.50
0015 616-06451 RIPRAP, UNIFORM	29.000	TON	48.00000	1392.00	71.46000	2072.34	54.00000	1566.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	50.00000	50.00	50.00000	50.00	75.00000	75.00
0017 621-06574 SODDING	3300.000	SYS	2.90000	9570.00	3.77000	12441.00	2.75000	9075.00
0018 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	95.000	LFT	23.00000	2185.00	26.30000	2498.50	41.00000	3895.00
0019 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	9.000	LFT	32.00000	288.00	36.83000	331.47	43.00000	387.00
0020 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	208.000	LFT	27.00000	5616.00	28.45000	5917.60	41.00000	8528.00
0021 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	907.000	LFT	33.00000	29931.00	22.85000	20724.95	41.00000	37187.00
0022 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	27.000	TON	185.00000	4995.00	149.53000	4037.31	220.00000	5940.00
0023 715-26776 GRATED BOX END SECTION, I, 2:1, 36 IN.	1.000	EACH	3900.00000	3900.00	4030.00000	4030.00	4425.00000	4425.00
0024 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	340.00000	1360.00	269.94000	1079.76	315.00000	1260.00
0025 715-46005 PIPE END SECTION, 15 IN.	13.000	EACH	360.00000	4680.00	305.69000	3973.97	345.00000	4485.00
0026 720-04682 INLET, E7, MODIFIED	1.000	EACH	1250.00000	1250.00	1078.10000	1078.10	1455.00000	1455.00
0027 720-45030 INLET, E7	2.000	EACH	1250.00000	2500.00	1078.10000	2156.20	1475.00000	2950.00
0028 720-45405 MANHOLE, B4	8.000	EACH	1375.00000	11000.00	1541.75000	12334.00	2250.00000	18000.00
0029 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	38.50000	154.00	46.80000	187.20	50.00000	200.00
0030 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	105.00000	1470.00	98.80000	1383.20	115.00000	1610.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 173,044.03

CALL ORDER : 661

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28339-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 90-0177865		(2) 35-1151771		(3) 35-0918397		
		HIS CONSTRUCTORS LLC		CALUMET ASPHALT PAVING CO. I		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 801-06775	MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	8063.28000	8063.28	17050.00000	17050.00
	SECTION TOTALS		\$	144,394.00	\$	148,417.00	\$	190,395.22
	CONTRACT TOTALS		\$	144,394.00	\$	148,417.00	\$	190,395.22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 173,044.03
 CALL ORDER : 661
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28339-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
 COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1381845	(5) 35-0999231					
		HARVEY, GEORGE R. & SON, INC	HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION								
0001	105-06845	LUMP	6000.00000	6000.00	3464.54000	3464.54		
CONSTRUCTION ENGINEERING								
0002	105-06906	6.000 MOS	200.00000	1200.00	195.58000	1173.48		
CELLULAR SERVICE(SUPERVISOR)								
0003	105-07038	6.000 MOS	1500.00000	9000.00	1860.24000	11161.44		
FIELD OFFICE, A								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	9500.00000	9500.00	5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	202-02271	8.000 EACH	100.00000	800.00	301.65000	2413.20		
HEADWALL, REMOVE								
0008	202-96133	157.000 LFT	10.00000	1570.00	25.00000	3925.00		
PIPE, REMOVE								
0009	203-02000	693.000 CYS	17.25000	11954.25	70.00000	48510.00		
EXCAVATION, COMMON								
0010	205-03371	10.000 CYS	20.00000	200.00	51.42000	514.20		
SEDIMENT, REMOVE								
0011	205-06937	2000.000 LFT	1.50000	3000.00	1.34000	2680.00		
TEMPORARY SILT FENCE								
0012	211-07454	57.000 CYS	22.00000	1254.00	50.00000	2850.00		
STRUCTURE BACKFILL								
0013	213-04324	7.300 CYS	100.00000	730.00	191.09000	1394.96		
FLOWABLE FILL								
0014	303-07449	50.000 TON	30.00000	1500.00	36.57000	1828.50		
COMPACTED AGGREGATE, NO. 73								
0015	616-06451	29.000 TON	40.00000	1160.00	51.99000	1507.71		
RIPRAP, UNIFORM								
0016	621-01004	1.000 EACH	57.50000	57.50	55.88000	55.88		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0017	621-06574	3300.000 SYS	3.00000	9900.00	2.91000	9603.00		
SODDING								
0018	715-05118	95.000 LFT	45.00000	4275.00	51.58000	4900.10		
PIPE, TYPE 1, CIRCULAR, 12 IN.								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 173,044.03
 CALL ORDER : 661
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28339-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0999231 HUNT PAVING COMPANY, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	9.000	LFT	51.00000	459.00	49.16000	442.44		
0020 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	208.000	LFT	51.00000	10608.00	39.74000	8265.92		
0021 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	907.000	LFT	52.00000	47164.00	27.13000	24606.91		
0022 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	27.000	TON	200.00000	5400.00	193.25000	5217.75		
0023 715-26776 GRATED BOX END SECTION, I, 2:1, 36 IN.	1.000	EACH	3500.00000	3500.00	5526.76000	5526.76		
0024 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	225.00000	900.00	201.86000	807.44		
0025 715-46005 PIPE END SECTION, 15 IN.	13.000	EACH	250.00000	3250.00	228.80000	2974.40		
0026 720-04682 INLET, E7, MODIFIED	1.000	EACH	1250.00000	1250.00	1186.38000	1186.38		
0027 720-45030 INLET, E7	2.000	EACH	1250.00000	2500.00	1186.38000	2372.76		
0028 720-45405 MANHOLE, B4	8.000	EACH	2200.00000	17600.00	2005.29000	16042.32		
0029 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	43.25000	173.00	50.29000	201.16		
0030 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	115.00000	1610.00	106.17000	1486.38		
0031 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	35000.00000	35000.00	32828.89000	32828.89		
CONTRACT TOTALS			\$	191,516.75	\$	202,943.52	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 225,048.61
 CALL ORDER : 671
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28348-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 11/30/05 COMPLETION DATE

ROUTE :
 COUNTIES : JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 168,782.00	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 192,939.00	114.3125%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 288,000.00	170.6343%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07038	3.000	MOS	1000.00000	3000.00	2500.00000	7500.00	1425.00000 4275.00
FIELD OFFICE, A								
0002	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0003	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004	110-01001		LUMP	2500.00000	2500.00	10000.00000	10000.00	14400.00000 14400.00
MOBILIZATION AND DEMOBILIZATION								
0005	201-01015		LUMP	500.00000	500.00	10000.00000	10000.00	5000.00000 5000.00
CLEARING AND GRUBBING								
0006	202-02271	4.000	EACH	750.00000	3000.00	175.00000	700.00	425.00000 1700.00
HEADWALL, REMOVE								
0007	202-96133	124.000	LFT	25.00000	3100.00	14.50000	1798.00	18.00000 2232.00
PIPE, REMOVE								
0008	203-02000	25.000	CYS	40.00000	1000.00	17.50000	437.50	51.00000 1275.00
EXCAVATION, COMMON								
0009	203-02080	0.080	MILE	50000.00000	4000.00	22000.00000	1760.00	80000.00000 6400.00
LINEAR GRADING								
0011	304-07490	50.000	TON	100.00000	5000.00	60.00000	3000.00	175.00000 8750.00
HMA PATCHING, TYPE B								
0012	306-08043	80.000	SYS	12.00000	960.00	12.50000	1000.00	56.00000 4480.00
MILLING, TRANSITION								
0013	402-05498	44.000	TON	60.00000	2640.00	64.00000	2816.00	122.00000 5368.00
HMA FOR PARKING AREA								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 225,048.61
 CALL ORDER : 671
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28348-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-07433 HMA SURFACE, TYPE B	2490.000	TON	33.50000	83415.00	40.00000	99600.00	61.00000	151890.00
0015 402-07451 HMA, TYPE B, WEDGE AND LEVEL	50.000	TON	60.00000	3000.00	40.00000	2000.00	73.00000	3650.00
0016 406-05520 ASPHALT FOR TACK COAT	10.500	TON	200.00000	2100.00	185.00000	1942.50	240.00000	2520.00
0017 615-06496 PARKING BARRIER	6.000	EACH	100.00000	600.00	40.00000	240.00	140.00000	840.00
0019 616-06425 RIPRAP, GROUTED, 12 IN.	8.000	SYS	200.00000	1600.00	55.00000	440.00	140.00000	1120.00
0023 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	40.000	LFT	38.00000	1520.00	34.00000	1360.00	75.00000	3000.00
0024 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	64.000	LFT	69.00000	4416.00	40.00000	2560.00	100.00000	6400.00
0025 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	20.000	LFT	69.00000	1380.00	40.00000	800.00	100.00000	2000.00
0027 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	200.00000	800.00	275.00000	1100.00	250.00000	1000.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	5000.00000	5000.00	15425.00000	15425.00
0029 808-04767 LINE, PAINT	150.000	LFT	2.00000	300.00	4.50000	675.00	4.00000	600.00
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	160.000	LFT	2.00000	320.00	3.00000	480.00	4.00000	640.00
0031 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	24.000	LFT	4.00000	96.00	18.00000	432.00	8.00000	192.00
0032 808-08258 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	48.000	LFT	4.00000	192.00	3.00000	144.00	8.00000	384.00
0033 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	1.000	EACH	100.00000	100.00	150.00000	150.00	80.00000	80.00
0034 211-02060 B BORROW FOR STRUCTURE BACKFILL	76.000	CYS	31.00000	2356.00	15.00000	1140.00	70.00000	5320.00
0035 616-06405 RIPRAP, REVETMENT	10.000	TON	84.00000	840.00	45.00000	450.00	55.00000	550.00
0036 616-02320 GEOTEXTILES	10.000	SYS	2.00000	20.00	13.00000	130.00	20.00000	200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 225,048.61

CALL ORDER : 671

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28348-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	24.000	LFT	300.00000	7200.00	268.00000	6432.00	268.00000	6432.00
0038 725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	30.000	LFT	275.00000	8250.00	250.00000	7500.00	250.00000	7500.00
0039 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	50.000	LFT	315.00000	15750.00	284.00000	14200.00	284.00000	14200.00
0040 303-04470 CRUSHED STONE, 11 SECTION TOTALS	275.000	TON	23.00000	6325.00	26.00000	7150.00	37.00000	10175.00
			\$	168,782.00	\$	192,939.00	\$	288,000.00
CONTRACT TOTALS			\$	168,782.00	\$	192,939.00	\$	288,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 114,608.00
 CALL ORDER : 681
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28349-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/14/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-0176110 DAVEY TREE EXPERT	\$ 79,921.00	100.0000%
2	32-0064635 THOMPSON INTERSTATE MOWING INC.	\$ 144,051.00	180.2417%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-0176110 DAVEY TREE EXPERT		(2) 32-0064635 THOMPSON INTERSTATE MOWING I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE TREE REMOVAL							
0001 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	15000.00000	15000.00		
0003 202-02250 TREE, 10 IN., REMOVE	10.000 EACH	250.00000	2500.00	500.00000	5000.00		
0004 202-02250 TREE, 10 IN., REMOVE , EMERGENCY	1.000 EACH	450.00000	450.00	1000.00000	1000.00		
0005 202-02255 TREE, 18 IN., REMOVE	22.000 EACH	385.00000	8470.00	700.00000	15400.00		
0006 202-02255 TREE, 18 IN., REMOVE , EMERGENCY	1.000 EACH	725.00000	725.00	2000.00000	2000.00		
0007 202-02260 TREE, 30 IN., REMOVE	31.000 EACH	675.00000	20925.00	900.00000	27900.00		
0008 202-02260 TREE, 30 IN., REMOVE , EMERGENCY	1.000 EACH	1000.00000	1000.00	3000.00000	3000.00		
0009 202-02265 TREE, 48 IN., REMOVE	23.000 EACH	900.00000	20700.00	1100.00000	25300.00		
0010 202-02265 TREE, 48 IN., REMOVE , EMERGENCY	1.000 EACH	1500.00000	1500.00	5000.00000	5000.00		
0011 202-02270 TREE, 60 IN., REMOVE	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00		
0012 202-02270 TREE, 60 IN., REMOVE , EMERGENCY	1.000 EACH	1800.00000	1800.00	5000.00000	5000.00		
0013 202-91922 STUMP, REMOVE	95.000 EACH	100.00000	9500.00	250.00000	23750.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 114,608.00
 CALL ORDER : 681
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : M -28349-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 34-0176110		(2) 32-0064635		()	
ITEM DESCRIPTION		DAVEY TREE EXPERT		THOMPSON INTERSTATE MOWING I			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	801-06640 CONSTRUCTION SIGN, A	4.000 EACH	75.00000	300.00	100.00000	400.00	
0015	801-06710 FLASHING ARROW SIGN	50.000 DAY	25.00000	1250.00	10.00000	500.00	
0016	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	3000.00000	3000.00	10000.00000	10000.00	
CONTRACT TOTALS			\$ 79,921.00		\$ 144,051.00		\$