

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,434.00
 CALL ORDER : 716
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : M -28502-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/25/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 43,690.36	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE HERBICIDE TREATMENT								
0001	105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00			
0002	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	27.000	MOS	250.00000	6750.00			
0003	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00			
0004	624-92647 HERBICIDE TREATMENT	53.820	ACRE	643.61500	34639.36			
0005	801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00			
SECTION TOTALS				\$	43,690.36	\$		\$
CONTRACT TOTALS				\$	43,690.36	\$	0.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 199,559.00
 CALL ORDER : 720
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : M -28572-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/02/06 COMPLETION DATE

ROUTE :
 COUNTIES : HENRY
 WAYNE

TIPTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1558367 MYERS PAVING INC	\$ 188,707.76	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 199,501.93	105.7200%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1558367 MYERS PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE							
0001 110-07025 MOBILIZATION AND DEMOBILIZATION	4.000 EACH	4800.00000	19200.00	500.00000	2000.00		
0002 304-07489 HMA PATCHING, TYPE A	1.500 TON	1350.00000	2025.00	450.00000	675.00		
0003 306-08033 MILLING, ASPHALT, 1 IN.	455.500 SYS	7.25000	3302.38	5.00000	2277.50		
0004 306-08043 MILLING, TRANSITION	1763.500 SYS	7.25000	12785.38	6.50000	11462.75		
0005 306-08432 MILLING, APPROACH	184.000 SYS	7.25000	1334.00	6.00000	1104.00		
0006 402-07432 HMA SURFACE, TYPE A	2149.500 TON	63.00000	135418.50	79.65000	171207.68		
0007 406-05520 ASPHALT FOR TACK COAT	9.100 TON	675.00000	6142.50	250.00000	2275.00		
0008 801-06775 MAINTAINING TRAFFIC	LUMP	8500.00000	8500.00	8500.00000	8500.00		
SECTION TOTALS		\$	188,707.76	\$	199,501.93	\$	
CONTRACT TOTALS		\$	188,707.76	\$	199,501.93	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 44

CALL ORDER : 730

CONTRACT ID : M -28598-A

COUNTIES : SHELBY

LETTING DATE : 04/19/06 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/14/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 123,356.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 148,055.00	120.0225%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 150,392.40	121.9174%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 164,294.00	133.1869%
5	35-2064912 B & P CONSTRUCTION	\$ 171,310.75	138.8751%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 189,800.00	153.8636%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 92,175.00
 CALL ORDER : 740
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : M -28618-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/06/06 COMPLETION DATE

ROUTE :
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1033872 GRADY BROTHERS, INC.	\$ 63,948.30	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 74,660.00	116.7506%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 86,982.00	136.0193%
4	35-1341287 HARCO ASPHALT PAVING INC.	\$ 94,204.00	147.3128%
5	35-1139301 E & B PAVING, INC.	\$ 98,500.00	154.0307%
6	35-1558367 MYERS PAVING INC	\$ 110,799.29	173.2639%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 117,881.20	184.3383%

CONDITIONAL BID

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	4750.00000	4750.00	4500.00000	4500.00	7714.50000	7714.50
0002 202-05677	BARRIER ISLAND, REMOVE	1.000 EACH	700.00000	700.00	1000.00000	1000.00	3000.00000	3000.00
0003 304-07489	HMA PATCHING, TYPE A	16.000 TON	145.00000	2320.00	280.00000	4480.00	167.00000	2672.00
0004 306-08043	MILLING, TRANSITION	455.000 SYS	4.00000	1820.00	8.00000	3640.00	8.50000	3867.50
0005 306-08432	MILLING, APPROACH	160.000 SYS	7.00000	1120.00	11.00000	1760.00	18.00000	2880.00
0006 402-07432	HMA SURFACE, TYPE A	917.000 TON	51.00000	46767.00	58.00000	53186.00	63.00000	57771.00
0007 402-07435	HMA INTERMEDIATE, TYPE A	18.200 TON	46.50000	846.30	70.00000	1274.00	75.00000	1365.00
0008 406-05520	ASPHALT FOR TACK COAT	3.800 TON	475.00000	1805.00	200.00000	760.00	240.00000	912.00
0009 605-02493	CURB ISLAND, CONCRETE	40.000 SYS	58.00000	2320.00	49.00000	1960.00	115.00000	4600.00
0010 801-06775	MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	2100.00000	2100.00	2200.00000	2200.00
SECTION TOTALS			\$	63,948.30	\$	74,660.00	\$	86,982.00
CONTRACT TOTALS			\$	63,948.30	\$	74,660.00	\$	86,982.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 92,175.00
 CALL ORDER : 740
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : M -28618-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1341287	(5) 35-1139301	(6) 35-1558367				
		HARCO ASPHALT PAVING INC.	E & B PAVING, INC.	MYERS PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	110-01001	LUMP	4400.00000	4400.00	4925.00000	4925.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-05677	1.000 EACH	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
BARRIER ISLAND, REMOVE								
0003	304-07489	16.000 TON	200.00000	3200.00	350.00000	5600.00	275.00000	4400.00
HMA PATCHING, TYPE A								
0004	306-08043	455.000 SYS	4.00000	1820.00	13.00000	5915.00	14.48000	6588.40
MILLING, TRANSITION								
0005	306-08432	160.000 SYS	10.00000	1600.00	13.00000	2080.00	14.48000	2316.80
MILLING, APPROACH								
0006	402-07432	917.000 TON	70.00000	64190.00	70.80000	64923.60	74.77000	68564.09
HMA SURFACE, TYPE A								
0007	402-07435	18.200 TON	70.00000	1274.00	250.00000	4550.00	75.00000	1365.00
HMA INTERMEDIATE, TYPE A								
0008	406-05520	3.800 TON	400.00000	1520.00	250.00000	950.00	675.00000	2565.00
ASPHALT FOR TACK COAT								
0009	605-02493	40.000 SYS	80.00000	3200.00	125.00000	5000.00	100.00000	4000.00
CURB ISLAND, CONCRETE								
0010	801-06775	LUMP	10000.00000	10000.00	2056.40000	2056.40	3500.00000	3500.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	94,204.00	\$	98,500.00	\$	110,799.29
CONTRACT TOTALS			\$	94,204.00	\$	98,500.00	\$	110,799.29

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 92,175.00
 CALL ORDER : 740
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : M -28618-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(7) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE				
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	5800.00000	5800.00
0002 202-05677	BARRIER ISLAND, REMOVE	1.000 EACH	5400.00000	5400.00
0003 304-07489	HMA PATCHING, TYPE A	16.000 TON	182.00000	2912.00
0004 306-08043	MILLING, TRANSITION	455.000 SYS	21.00000	9555.00
0005 306-08432	MILLING, APPROACH	160.000 SYS	21.00000	3360.00
0006 402-07432	HMA SURFACE, TYPE A	917.000 TON	88.00000	80696.00
0007 402-07435	HMA INTERMEDIATE, TYPE A	18.200 TON	81.00000	1474.20
0008 406-05520	ASPHALT FOR TACK COAT	3.800 TON	280.00000	1064.00
0009 605-02493	CURB ISLAND, CONCRETE	40.000 SYS	113.00000	4520.00
0010 801-06775	MAINTAINING TRAFFIC	LUMP	3100.00000	3100.00
SECTION TOTALS			\$	117,881.20
CONTRACT TOTALS			\$	117,881.20
			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 750

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : M -28619-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/04/06 COMPLETION DATE

ROUTE :

COUNTIES : VARIOUS

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 182,000.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 189,249.90	103.9835%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 760

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : M -28643-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/15/06 COMPLETION DATE

ROUTE :

COUNTIES : MONROE

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 448,494.00	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 506,000.00	112.8220%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,211.08
 CALL ORDER : 764
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : M -28663-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE :
 COUNTIES : BROWN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 415,877.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 485,750.00	116.8014%
3	35-1418333 ROGERS GROUP, INC.	\$ 515,000.00	123.8347%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
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	13870.00000	13870.00	23648.00000	23648.00	28107.99000	28107.99
0005 202-04791 PARKING BARRIER, REMOVE	20.000 EACH	15.00000	300.00	85.00000	1700.00	15.54000	310.80
0006 303-01180 COMPACTED AGGREGATE, NO. 53	2000.000 TON	19.00000	38000.00	27.00000	54000.00	17.80000	35600.00
0007 304-07491 HMA PATCHING, TYPE C	100.000 TON	65.00000	6500.00	110.00000	11000.00	127.72000	12772.00
0008 306-08043 MILLING, TRANSITION	5000.000 SYS	1.00000	5000.00	3.00000	15000.00	3.71000	18550.00
0009 402-07434 HMA SURFACE, TYPE C	5423.000 TON	60.00000	325380.00	63.00000	341649.00	63.63000	345065.49
0010 402-07452 HMA, TYPE C, WEDGE AND LEVEL	200.000 TON	72.00000	14400.00	68.00000	13600.00	73.38000	14676.00
0011 406-05520 ASPHALT FOR TACK COAT	18.000 TON	180.00000	3240.00	125.00000	2250.00	235.58000	4240.44
0012 615-06496 PARKING BARRIER	20.000 EACH	40.00000	800.00	100.00000	2000.00	49.37000	987.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/24/06

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,211.08

CALL ORDER : 764

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : M -28663-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BROWN

SET-ASIDE :

			(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	150.00000	1500.00	175.00000	1750.00	150.37000	1503.70
0014 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	10000.00000	10000.00	51110.90000	51110.90
0015 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	6.000	EACH	29.00000	174.00	100.00000	600.00	50.12000	300.72
0016 615-97768 PARKING BARRIER, RESET	114.000	EACH	15.00000	1710.00	75.00000	8550.00	15.54000	1771.56
SECTION TOTALS			\$	415,877.00	\$	485,750.00	\$	515,000.00
CONTRACT TOTALS			\$	415,877.00	\$	485,750.00	\$	515,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 770

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : MT-28461-A

DISTRICT : TOLL ROAD DISTRICT

CONTRACT TIME : 04/30/07 COMPLETION DATE

ROUTE : 90

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1136995 BOWEN ENGINEERING	\$ 2,502,201.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 2,547,151.00	101.7964%