

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 621,860.99
 CALL ORDER : 730
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28333-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 07/01/06 COMPLETION DATE

ROUTE : I-64
 COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 556,575.75	100.0000%
2	35-1526557 MIDWEST MOLE, INC.	\$ 562,768.25	101.1126%
3	35-2064912 B & P CONSTRUCTION	\$ 582,092.00	104.5845%
4	35-0958970 LUTGRING BROTHERS, INC.	\$ 614,478.25	110.4033%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 623,000.00	111.9344%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 667,426.50	119.9166%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 673,182.00	120.9507%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-07038	5.000	MOS	2500.00000	12500.00	1650.00000	8250.00	1700.00000 8500.00
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	27800.00000	27800.00	22250.00000	22250.00	30500.00000 30500.00
MOBILIZATION AND DEMOBILIZATION								
0005	202-96531	300.000	LFT	5.00000	1500.00	2.25000	675.00	6.00000 1800.00
FENCE, RIGHT-OF-WAY, REMOVE								
0006	203-02000	5500.000	CYS	8.00000	44000.00	9.00000	49500.00	8.75000 48125.00
EXCAVATION, COMMON								
0007	203-92634	4900.000	CYS	17.50000	85750.00	20.00000	98000.00	14.85000 72765.00
BACKFILL, ROCK								
0008	203-92634	750.000	CYS	17.10000	12825.00	19.00000	14250.00	15.25000 11437.50
BACKFILL, ROCK , CHOKING MATERIAL, NO. 2 STONE								
0009	205-06937	300.000	LFT	7.00000	2100.00	2.25000	675.00	5.00000 1500.00
TEMPORARY SILT FENCE								
0010	603-01159	300.000	LFT	14.50000	4350.00	25.00000	7500.00	15.00000 4500.00
FENCE, CHAIN LINK, 42 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/06

PAGE : 730 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 621,860.99

CALL ORDER : 730

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28333-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1526557 MIDWEST MOLE, INC.		(3) 35-2064912 B & P CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 616-02320 GEOTEXTILES	2000.000	SYS	2.50000	5000.00	2.75000	5500.00	3.00000	6000.00
0012 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	275.000	LFT	7.00000	1925.00	8.00000	2200.00	5.00000	1375.00
0013 718-94889 AGGREGATE FOR UNDERDRAINS, 8	80.000	CYS	21.00000	1680.00	23.25000	1860.00	37.50000	3000.00
0014 718-99153 GEOTEXTILES FOR UNDERDRAIN	325.000	SYS	2.75000	893.75	3.25000	1056.25	3.50000	1137.50
0016 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	150.00000	900.00	165.00000	990.00	175.00000	1050.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	4600.00000	4600.00	5060.00000	5060.00	4000.00000	4000.00
0018 725-06864 PIPE LINER, THERMOPLASTIC, 96 IN. , STRUTTED	575.000	LFT	610.00000	350750.00	600.00000	345000.00	672.00000	386400.00
SECTION TOTALS			\$	556,575.75	\$	562,768.25	\$	582,092.00
CONTRACT TOTALS			\$	556,575.75	\$	562,768.25	\$	582,092.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 621,860.99
 CALL ORDER : 730
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28333-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
 COUNTIES : PERRY

SET-ASIDE :

		(4) 35-0958970	(5) 35-2040801	(6) 35-1817574					
		LUTGRING BROTHERS, INC.	GOHMANN ASPHALT & CONSTR., I	YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SLIDE CORRECTION									
0001	105-07038	5.000	MOS	1200.00000	6000.00	1500.00000	7500.00	2200.00000	11000.00
	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	30000.00000	30000.00	31150.00000	31150.00	24000.00000	24000.00
	MOBILIZATION AND DEMOBILIZATION								
0005	202-96531	300.000	LFT	1.25000	375.00	5.00000	1500.00	5.00000	1500.00
	FENCE, RIGHT-OF-WAY, REMOVE								
0006	203-02000	5500.000	CYS	8.00000	44000.00	12.30000	67650.00	14.00000	77000.00
	EXCAVATION, COMMON								
0007	203-92634	4900.000	CYS	12.25000	60025.00	20.35000	99715.00	18.00000	88200.00
	BACKFILL, ROCK								
0008	203-92634	750.000	CYS	12.25000	9187.50	36.60000	27450.00	22.00000	16500.00
	BACKFILL, ROCK , CHOKING MATERIAL, NO. 2 STONE								
0009	205-06937	300.000	LFT	2.25000	675.00	3.00000	900.00	3.00000	900.00
	TEMPORARY SILT FENCE								
0010	603-01159	300.000	LFT	14.00000	4200.00	14.00000	4200.00	15.00000	4500.00
	FENCE, CHAIN LINK, 42 IN.								
0011	616-02320	2000.000	SYS	2.50000	5000.00	1.70000	3400.00	3.00000	6000.00
	GEOTEXTILES								
0012	715-05048	275.000	LFT	4.50000	1237.50	9.40000	2585.00	15.00000	4125.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.								
0013	718-94889	80.000	CYS	30.00000	2400.00	41.00000	3280.00	30.00000	2400.00
	AGGREGATE FOR UNDERDRAINS, 8								
0014	718-99153	325.000	SYS	1.85000	601.25	3.40000	1105.00	3.25000	1056.25
	GEOTEXTILES FOR UNDERDRAIN								
0016	801-06640	6.000	EACH	150.00000	900.00	150.00000	900.00	120.00000	720.00
	CONSTRUCTION SIGN, A								
0017	801-06775		LUMP	10000.00000	10000.00	23788.00000	23788.00	15000.00000	15000.00
	MAINTAINING TRAFFIC								
0018	725-06864	575.000	LFT	765.00000	439875.00	605.00000	347875.00	720.91000	414523.25
	PIPE LINER, THERMOPLASTIC, 96 IN. , STRUTTED								
	SECTION TOTALS			\$	614,478.25	\$	623,000.00	\$	667,426.50
	CONTRACT TOTALS			\$	614,478.25	\$	623,000.00	\$	667,426.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 621,860.99
 CALL ORDER : 730
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28333-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
 COUNTIES : PERRY

SET-ASIDE :

		(7) 35-1618530	()	()
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION				
0001	105-07038	5.000 MOS	2500.00000	12500.00
	FIELD OFFICE, A			
0002	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0003	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0004	110-01001	LUMP	33000.00000	33000.00
	MOBILIZATION AND DEMOBILIZATION			
0005	202-96531	300.000 LFT	5.25000	1575.00
	FENCE, RIGHT-OF-WAY, REMOVE			
0006	203-02000	5500.000 CYS	9.00000	49500.00
	EXCAVATION, COMMON			
0007	203-92634	4900.000 CYS	13.00000	63700.00
	BACKFILL, ROCK			
0008	203-92634	750.000 CYS	25.00000	18750.00
	BACKFILL, ROCK , CHOKING MATERIAL, NO. 2 STONE			
0009	205-06937	300.000 LFT	5.00000	1500.00
	TEMPORARY SILT FENCE			
0010	603-01159	300.000 LFT	15.00000	4500.00
	FENCE, CHAIN LINK, 42 IN.			
0011	616-02320	2000.000 SYS	3.00000	6000.00
	GEOTEXTILES			
0012	715-05048	275.000 LFT	5.00000	1375.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.			
0013	718-94889	80.000 CYS	33.00000	2640.00
	AGGREGATE FOR UNDERDRAINS, 8			
0014	718-99153	325.000 SYS	2.00000	650.00
	GEOTEXTILES FOR UNDERDRAIN			
0016	801-06640	6.000 EACH	165.00000	990.00
	CONSTRUCTION SIGN, A			
0017	801-06775	LUMP	120000.00000	120000.00
	MAINTAINING TRAFFIC			
0018	725-06864	575.000 LFT	620.00000	356500.00
	PIPE LINER, THERMOPLASTIC, 96 IN. , STRUTTED			
	SECTION TOTALS		\$ 673,182.00	\$

	CONTRACT TOTALS		\$ 673,182.00	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,000.00
 CALL ORDER : 740
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28498-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/08/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034028 C & H MOWING, INC.	\$ 86,800.00	100.0000%
2	35-1958578 FEENEY, V., INC.	\$ 106,000.00	122.1198%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2034028 C & H MOWING, INC.		(2) 35-1958578 FEENEY, V., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1 , RURAL	1.000 CYCL	10000.00000	10000.00	11500.00000	11500.00		
0002 623-04884 MOWING, CYCLE NO. 1 , URBAN	1.000 CYCL	14000.00000	14000.00	15000.00000	15000.00		
0003 623-04885 MOWING, CYCLE NO. 2 , RURAL	1.000 CYCL	18000.00000	18000.00	23000.00000	23000.00		
0004 623-04885 MOWING, CYCLE NO. 2 , URBAN	1.000 CYCL	12000.00000	12000.00	15000.00000	15000.00		
0005 623-04886 MOWING, CYCLE NO. 3 , RURAL	1.000 CYCL	6800.00000	6800.00	2000.00000	2000.00		
0006 623-04886 MOWING, CYCLE NO. 3 , URBAN	1.000 CYCL	10000.00000	10000.00	15000.00000	15000.00		
0007 623-04887 MOWING, CYCLE NO. 4 , RURAL	1.000 CYCL	7000.00000	7000.00	9500.00000	9500.00		
0008 623-04887 MOWING, CYCLE NO. 4 , URBAN	1.000 CYCL	9000.00000	9000.00	15000.00000	15000.00		
SECTION TOTALS		\$	86,800.00	\$	106,000.00	\$	
CONTRACT TOTALS		\$	86,800.00	\$	106,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 63,000.00

CALL ORDER : 750

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28499-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/18/06 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1958578 FEENEY, V., INC.	\$ 55,000.00	100.0000%
2	35-2154772 COMPTON`S MOWING SERVICE INC.	\$ 71,250.00	129.5455%
3	35-2045735 J & M CONTRACTING, INC.	\$ 74,620.00	135.6727%

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	13750.00000	13750.00	21375.00000	21375.00	18500.00000	18500.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	27500.00000	27500.00	32062.50000	32062.50	37620.00000	37620.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	13750.00000	13750.00	17812.50000	17812.50	18500.00000	18500.00
SECTION TOTALS				\$	55,000.00	\$	71,250.00	\$	74,620.00
CONTRACT TOTALS				\$	55,000.00	\$	71,250.00	\$	74,620.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 287,800.00

CALL ORDER : 756

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28530-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 90 CALENDAR DAYS

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING, INC.	\$ 263,600.00	100.0000%

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	30000.00000	30000.00			
0002 623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	43000.00000	43000.00			
0003 623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	19600.00000	19600.00			
0004 623-04887 MOWING, CYCLE NO. 4	1.000	CYCL	43000.00000	43000.00			
0005 623-06922 MOWING LEVEE	4.000	CYCL	2000.00000	8000.00			
0006 623-61013 MOWING, FULL WIDTH, URBAN	12.000	CYCL	10000.00000	120000.00			
SECTION TOTALS			\$ 263,600.00		\$		\$
CONTRACT TOTALS			\$ 263,600.00		\$ 0.00		\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 82,000.00
 CALL ORDER : 760
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28532-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 50 CALENDAR DAYS

ROUTE : I-65
 COUNTIES : BARTHOLOMEW JOHNSON
 SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2034028	C & H MOWING, INC.	\$ 53,800.00	100.0000%
2	35-1958578	FEENEY, V., INC.	\$ 55,000.00	102.2305%
3	35-2154772	COMPTON`S MOWING SERVICE INC.	\$ 57,000.00	105.9480%
4	35-2045735	J & M CONTRACTING, INC.	\$ 58,180.00	108.1413%
5	35-1606893	OLCO, INC.	\$ 88,000.00	163.5688%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2034028 C & H MOWING, INC.		(2) 35-1958578 FEENEY, V., INC.		(3) 35-2154772 COMPTON`S MOWING SERVICE INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	16140.00000	16140.00	13750.00000	13750.00	17100.00000	17100.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	24210.00000	24210.00	27500.00000	27500.00	25650.00000	25650.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	13450.00000	13450.00	13750.00000	13750.00	14250.00000	14250.00
SECTION TOTALS		\$	53,800.00	\$	55,000.00	\$	57,000.00
CONTRACT TOTALS		\$	53,800.00	\$	55,000.00	\$	57,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 82,000.00

CALL ORDER : 760

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28532-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : BARTHOLOMEW

SHELBY

JOHNSON

SET-ASIDE :

		(4) 35-2045735		(5) 35-1606893		()	
		J & M CONTRACTING, INC.		OLCO, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884	MOWING, CYCLE NO. 1	1.000 CYCL	17454.00000	17454.00	26400.00000	26400.00	
0002 623-04885	MOWING, CYCLE NO. 2	1.000 CYCL	26181.00000	26181.00	39600.00000	39600.00	
0003 623-04886	MOWING, CYCLE NO. 3	1.000 CYCL	14545.00000	14545.00	22000.00000	22000.00	
SECTION TOTALS			\$	58,180.00	\$	88,000.00	\$
CONTRACT TOTALS			\$	58,180.00	\$	88,000.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 770
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28533-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 66 CALENDAR DAYS

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING, INC.	\$ 118,237.50	100.0000%
2	35-1606893 OLCO, INC.	\$ 128,000.00	92.3730%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 82,000.00
 CALL ORDER : 772
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28534-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 50 CALENDAR DAYS

ROUTE : I-65
 COUNTIES : CLARK
 SCOTT

JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING, INC.	CONDITIONAL BID/AWARD	\$ 72,360.00	100.0000%
2	35-2034028 C & H MOWING, INC.		\$ 73,800.00	101.9900%
3	35-1606893 OLCO, INC.		\$ 88,000.00	121.6142%

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	21708.00000	21708.00	22140.00000	22140.00	26400.00000	26400.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	32562.00000	32562.00	33210.00000	33210.00	39600.00000	39600.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	18090.00000	18090.00	18450.00000	18450.00	22000.00000	22000.00
SECTION TOTALS				\$	72,360.00	\$	73,800.00	\$	88,000.00
CONTRACT TOTALS				\$	72,360.00	\$	73,800.00	\$	88,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 114,000.00

CALL ORDER : 780

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28562-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 35 CALENDAR DAYS

ROUTE : I-69

COUNTIES : ADAMS

STEUBEN

DEKALB

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2154772 COMPTON`S MOWING SERVICE INC.	\$ 71,000.00	100.0000%

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	21300.00000	21300.00			
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	31950.00000	31950.00			
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	17750.00000	17750.00			
SECTION TOTALS				\$	71,000.00	\$		\$
CONTRACT TOTALS				\$	71,000.00	\$	0.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,000.00

CALL ORDER : 790

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28574-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 77 CALENDAR DAYS

ROUTE : SR 63

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1958578	FEENEY, V., INC.	CONDITIONAL BID/REJECTED	\$ 69,000.00 97.1831%
2	35-2154772	COMPTON`S MOWING SERVICE INC.	AWARD	\$ 71,000.00 100.0000%
3	35-2045735	J & M CONTRACTING, INC.		\$ 81,000.00 114.0845%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1958578 FEENEY, V., INC.	(2) 35-2154772 COMPTON`S MOWING SERVICE INC	(3) 35-2045735 J & M CONTRACTING, INC.
SECTION 0001 ROADSIDE MOWING						
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	17250.00000	17250.00		21300.00000 21300.00	20250.00000 20250.00
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	40500.00000	40500.00		31950.00000 31950.00	40500.00000 40500.00
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	11250.00000	11250.00		17750.00000 17750.00	20250.00000 20250.00
SECTION TOTALS			\$ 69,000.00		\$ 71,000.00	\$ 81,000.00
CONTRACT TOTALS			\$ 69,000.00		\$ 71,000.00	\$ 81,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,000.00

CALL ORDER : 800

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28575-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 77 CALENDAR DAYS

ROUTE : I-65

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1958578 FEENEY, V., INC.	\$ 64,415.00	100.0000%
2	35-2154772 COMPTON'S MOWING SERVICE INC. CONDITIONAL BID	\$ 76,250.00	118.3730%
3	35-1341875 CAVINDER & CAVINDER, INC.	\$ 78,100.00	121.2451%

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	16103.75000	16103.75	22500.00000	22500.00	27000.00000	27000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	37207.50000	37207.50	33750.00000	33750.00	31100.00000	31100.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	11103.75000	11103.75	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS				\$	64,415.00	\$	76,250.00	\$	78,100.00
CONTRACT TOTALS				\$	64,415.00	\$	76,250.00	\$	78,100.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,000.00

CALL ORDER : 810

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28576-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 77 CALENDAR DAYS

ROUTE : I-74

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1958578 FEENEY, V., INC.	\$ 59,900.00	100.0000%
2	35-2154772 COMPTON`S MOWING SERVICE INC.	\$ 61,000.00	101.8364%
3	35-1606893 OLCO, INC.	\$ 90,000.00	150.2504%

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	14975.00000	14975.00	18300.00000	18300.00	27000.00000	27000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	32950.00000	32950.00	27450.00000	27450.00	40500.00000	40500.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	11975.00000	11975.00	15250.00000	15250.00	22500.00000	22500.00
SECTION TOTALS				\$	59,900.00	\$	61,000.00	\$	90,000.00
CONTRACT TOTALS				\$	59,900.00	\$	61,000.00	\$	90,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,000.00
 CALL ORDER : 820
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28577-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 77 CALENDAR DAYS

ROUTE : US 52
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1341875 CAVINDER & CAVINDER, INC.	\$ 64,400.00	100.0000%
2	35-1958578 FEENEY, V., INC. CONDITIONAL BID/REJECTED	\$ 74,415.00	115.5512%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1341875 CAVINDER & CAVINDER, INC.		(2) 35-1958578 FEENEY, V., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	20000.00000	20000.00	18603.75000	18603.75		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	28400.00000	28400.00	37207.50000	37207.50		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	16000.00000	16000.00	18603.75000	18603.75		
SECTION TOTALS		\$	64,400.00	\$	74,415.00	\$	
CONTRACT TOTALS		\$	64,400.00	\$	74,415.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,000.00
 CALL ORDER : 830
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : M -28578-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 62 CALENDAR DAYS

ROUTE : I-70
 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.	\$ 86,800.00	100.0000%
2	35-1606893 OLCO, INC.	\$ 98,000.00	112.9032%
3	35-1958578 FEENEY, V., INC. CONDITIONAL BID/REJECTED	\$ 99,999.00	115.2062%

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	26040.00000	26040.00	29400.00000	29400.00	24999.75000	24999.75
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	43400.00000	43400.00	44100.00000	44100.00	49999.50000	49999.50
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	17360.00000	17360.00	24500.00000	24500.00	24999.75000	24999.75
SECTION TOTALS				\$	86,800.00	\$	98,000.00	\$	99,999.00
CONTRACT TOTALS				\$	86,800.00	\$	98,000.00	\$	99,999.00