

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 562,669.77

CALL ORDER : 721

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28363-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 12/01/06 COMPLETION DATE

ROUTE : SR 450

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 444,134.75	100.0000%
2	54-1342714 TRI COUNTY BUILDERS CO	\$ 448,557.25	100.9958%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 530,571.00	119.4617%
4	35-1875662 CRIDER & CRIDER, INC.	\$ 532,447.70	119.8843%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 54-1342714 TRI COUNTY BUILDERS CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVICE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION AND CURVE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	16500.00000	16500.00	17000.00000	17000.00	15000.00000	15000.00
0002 105-07038 FIELD OFFICE, A	10.000 MOS	1500.00000	15000.00	700.00000	7000.00	2000.00000	20000.00
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	22000.00000	22000.00	40000.00000	40000.00	28000.00000	28000.00
0007 201-01015 CLEARING AND GRUBBING	LUMP	9500.00000	9500.00	4500.00000	4500.00	11000.00000	11000.00
0008 202-96133 PIPE, REMOVE	50.000 LFT	18.00000	900.00	11.50000	575.00	30.00000	1500.00
0009 203-02000 EXCAVATION, COMMON	1720.000 CYS	14.50000	24940.00	15.00000	25800.00	20.00000	34400.00
0010 203-02070 BORROW	1875.000 CYS	17.50000	32812.50	25.00000	46875.00	20.00000	37500.00
0011 203-02131 EXPLORATORY EXCAVATION	150.000 CYS	35.00000	5250.00	20.00000	3000.00	25.00000	3750.00
0012 203-96153 BACKFILL, STONE	15.000 TON	39.50000	592.50	20.40000	306.00	50.00000	750.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	45.000 TON	44.00000	1980.00	29.00000	1305.00	50.00000	2250.00

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ENGINEER'S ESTIMATE: \$ 562,669.77

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LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28363-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 450

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 54-1342714 TRI COUNTY BUILDERS CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	130.00000	520.00	129.00000	516.00	125.00000	500.00
0015 205-06937 TEMPORARY SILT FENCE	1450.000	LFT	1.50000	2175.00	1.50000	2175.00	1.50000	2175.00
0016 213-08058 FLOWABLE BACKFILL	250.000	CYS	85.00000	21250.00	66.00000	16500.00	125.00000	31250.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	750.000	TON	22.00000	16500.00	17.50000	13125.00	30.00000	22500.00
0018 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	300.000	TON	22.00000	6600.00	20.00000	6000.00	35.00000	10500.00
0019 304-07490 HMA PATCHING, TYPE B	50.000	TON	132.00000	6600.00	110.25000	5512.50	160.00000	8000.00
0020 306-08042 MILLING, SCARIFICATION/PROFILE	2600.000	SYS	2.75000	7150.00	2.80000	7280.00	3.00000	7800.00
0021 306-08043 MILLING, TRANSITION	2600.000	SYS	2.75000	7150.00	2.90000	7540.00	3.00000	7800.00
0022 306-08432 MILLING, APPROACH	760.000	SYS	4.75000	3610.00	4.20000	3192.00	3.00000	2280.00
0026 402-07451 HMA, TYPE B, WEDGE AND LEVEL	320.000	TON	66.00000	21120.00	59.00000	18880.00	60.00000	19200.00
0027 406-05520 ASPHALT FOR TACK COAT	3.000	TON	330.00000	990.00	357.00000	1071.00	300.00000	900.00
0028 605-01870 CURB, CONCRETE, A	250.000	LFT	29.50000	7375.00	37.00000	9250.00	30.00000	7500.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	100.000	TON	134.00000	13400.00	45.15000	4515.00	50.00000	5000.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	193.00000	579.00	193.00000	579.00	200.00000	600.00
0031 615-06505 MONUMENT, B	24.000	EACH	495.00000	11880.00	495.00000	11880.00	500.00000	12000.00
0032 615-06510 MONUMENT, C	1.000	EACH	385.00000	385.00	385.00000	385.00	400.00000	400.00
0033 616-02320 GEOTEXTILES	1400.000	SYS	3.20000	4480.00	2.15000	3010.00	4.00000	5600.00
0034 616-06405 RIPRAP, REVETMENT	195.000	TON	22.00000	4290.00	20.00000	3900.00	30.00000	5850.00
0035 616-06451 RIPRAP, UNIFORM	1400.000	TON	19.00000	26600.00	22.00000	30800.00	25.00000	35000.00

TABULATION OF BIDS

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LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28363-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 450

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 54-1342714 TRI COUNTY BUILDERS CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	660.00000	660.00	650.00000	650.00	650.00000	650.00
0037 621-06567 WATER	8.000 kGAL	20.00000	160.00	22.00000	176.00	20.00000	160.00
0038 621-06575 SODDING, NURSERY	325.000 SYS	13.00000	4225.00	9.00000	2925.00	8.50000	2762.50
0039 702-90915 CONCRETE, A	10.000 CYS	350.00000	3500.00	117.30000	1173.00	1500.00000	15000.00
0040 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	37.000 LFT	33.00000	1221.00	33.50000	1239.50	60.00000	2220.00
0041 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	71.000 LFT	87.50000	6212.50	79.00000	5609.00	65.00000	4615.00
0042 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	437.000 LFT	33.00000	14421.00	33.50000	14639.50	50.00000	21850.00
0043 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	30.000 TON	153.00000	4590.00	86.00000	2580.00	100.00000	3000.00
0044 715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	395.00000	395.00	372.00000	372.00	600.00000	600.00
0045 720-45055 INLET, M10	2.000 EACH	1450.00000	2900.00	1362.00000	2724.00	4500.00000	9000.00
0046 720-45075 INLET, R13	2.000 EACH	1675.00000	3350.00	1495.00000	2990.00	4500.00000	9000.00
0047 720-45410 MANHOLE, C4	1.000 EACH	3400.00000	3400.00	4066.00000	4066.00	5000.00000	5000.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	182.00000	546.00	315.00000	945.00	175.00000	525.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	200.000 LFT	1.65000	330.00	1.05000	210.00	1.00000	200.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	145.000 LFT	1.65000	239.25	1.05000	152.25	1.00000	145.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	83.00000	2490.00	133.00000	3990.00	100.00000	3000.00
0052 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	165.00000	3300.00	21.50000	430.00	175.00000	3500.00
0053 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	27500.00000	27500.00	29000.00000	29000.00
0054 801-07118 BARRICADE, III-A	60.000 LFT	12.25000	735.00	18.00000	1080.00	12.00000	720.00

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DISTRICT : VINCENNES DISTRICT

ROUTE : SR 450

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 54-1342714 TRI COUNTY BUILDERS CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-07119 BARRICADE, III-B	60.000	LFT	12.75000	765.00	23.00000	1380.00	12.00000	720.00
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	34.000	LFT	15.50000	527.00	12.00000	408.00	12.00000	408.00
0057 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000	SFT	27.00000	486.00	22.00000	396.00	20.00000	360.00
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3725.000	LFT	0.55000	2048.75	0.42000	1564.50	0.55000	2048.75
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2825.000	LFT	0.55000	1553.75	0.42000	1186.50	0.55000	1553.75
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000	LFT	5.25000	420.00	6.50000	520.00	5.00000	400.00
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	35.000	EACH	9.00000	315.00	1.10000	38.50	35.00000	1225.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	35.000	EACH	40.00000	1400.00	70.00000	2450.00	40.00000	1400.00
0063 402-07433 HMA SURFACE, TYPE B	350.000	TON	65.00000	22750.00	65.00000	22750.00	61.00000	21350.00
0064 402-07438 HMA INTERMEDIATE, TYPE B	225.000	TON	63.50000	14287.50	67.00000	15075.00	62.00000	13950.00
0065 402-07441 HMA BASE, TYPE B	590.000	TON	57.50000	33925.00	61.00000	35990.00	60.00000	35400.00
0066 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	250.00000	250.00	173.00000	173.00	300.00000	300.00
0067 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000	MOS	60.00000	600.00	70.00000	700.00	150.00000	1500.00
0068 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	444,134.75	\$	448,557.25	\$	530,571.00
CONTRACT TOTALS			\$	444,134.75	\$	448,557.25	\$	530,571.00

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CONTRACT ID : M -28363-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 450

COUNTIES : LAWRENCE

SET-ASIDE :

		(4) 35-1875662	()	()
		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION AND CURVE CORRECTION				
0001	105-06845	LUMP	21500.00000	21500.00
	CONSTRUCTION ENGINEERING			
0002	105-07038	10.000 MOS	2180.00000	21800.00
	FIELD OFFICE, A			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	18300.00000	18300.00
	MOBILIZATION AND DEMOBILIZATION			
0007	201-01015	LUMP	32200.00000	32200.00
	CLEARING AND GRUBBING			
0008	202-96133	50.000 LFT	23.00000	1150.00
	PIPE, REMOVE			
0009	203-02000	1720.000 CYS	25.50000	43860.00
	EXCAVATION, COMMON			
0010	203-02070	1875.000 CYS	17.00000	31875.00
	BORROW			
0011	203-02131	150.000 CYS	16.00000	2400.00
	EXPLORATORY EXCAVATION			
0012	203-96153	15.000 TON	23.50000	352.50
	BACKFILL, STONE			
0013	205-06931	45.000 TON	53.50000	2407.50
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0014	205-06933	4.000 EACH	108.00000	432.00
	TEMPORARY DITCH INLET PROTECTION			
0015	205-06937	1450.000 LFT	3.56000	5162.00
	TEMPORARY SILT FENCE			
0016	213-08058	250.000 CYS	98.00000	24500.00
	FLOWABLE BACKFILL			
0017	301-07448	750.000 TON	19.00000	14250.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0018	303-08210	300.000 TON	23.50000	7050.00
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS			
0019	304-07490	50.000 TON	125.00000	6250.00
	HMA PATCHING, TYPE B			

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CONTRACT ID : M -28363-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 450

COUNTIES : LAWRENCE

SET-ASIDE :

		(4) 35-1875662		()		()		
		CRIDER & CRIDER, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08042	2600.000	SYS	2.13000	5538.00			
	MILLING, SCARIFICATION/PROFILE							
0021	306-08043	2600.000	SYS	2.13000	5538.00			
	MILLING, TRANSITION							
0022	306-08432	760.000	SYS	1.41000	1071.60			
	MILLING, APPROACH							
0026	402-07451	320.000	TON	67.00000	21440.00			
	HMA, TYPE B, WEDGE AND LEVEL							
0027	406-05520	3.000	TON	406.00000	1218.00			
	ASPHALT FOR TACK COAT							
0028	605-01870	250.000	LFT	36.00000	9000.00			
	CURB, CONCRETE, A							
0029	610-07487	100.000	TON	51.50000	5150.00			
	HMA FOR APPROACHES, TYPE B							
0030	611-06497	3.000	EACH	221.00000	663.00			
	MAILBOX ASSEMBLY, SINGLE							
0031	615-06505	24.000	EACH	598.00000	14352.00			
	MONUMENT, B							
0032	615-06510	1.000	EACH	598.00000	598.00			
	MONUMENT, C							
0033	616-02320	1400.000	SYS	3.53000	4942.00			
	GEOTEXTILES							
0034	616-06405	195.000	TON	34.50000	6727.50			
	RIPRAP, REVETMENT							
0035	616-06451	1400.000	TON	27.00000	37800.00			
	RIPRAP, UNIFORM							
0036	621-01004	1.000	EACH	956.00000	956.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0037	621-06567	8.000	KGAL	1.20000	9.60			
	WATER							
0038	621-06575	325.000	SYS	3.59000	1166.75			
	SODDING, NURSERY							
0039	702-90915	10.000	CYS	355.00000	3550.00			
	CONCRETE, A							
0040	715-05119	37.000	LFT	94.00000	3478.00			
	PIPE, TYPE 1, CIRCULAR, 15 IN.							
0041	715-05121	71.000	LFT	117.00000	8307.00			
	PIPE, TYPE 1, CIRCULAR, 18 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 562,669.77

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CONTRACT ID : M -28363-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 450

COUNTIES : LAWRENCE

SET-ASIDE :

		(4) 35-1875662	()	()
		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0042	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	437.000 LFT	43.50000	19009.50
0043	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	30.000 TON	98.00000	2940.00
0044	715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	929.00000	929.00
0045	720-45055 INLET, M10	2.000 EACH	2860.00000	5720.00
0046	720-45075 INLET, R13	2.000 EACH	3070.00000	6140.00
0047	720-45410 MANHOLE, C4	1.000 EACH	6360.00000	6360.00
0048	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	197.00000	591.00
0049	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	200.000 LFT	1.17000	234.00
0050	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	145.000 LFT	1.17000	169.65
0051	801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	89.50000	2685.00
0052	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	179.00000	3580.00
0053	801-06775 MAINTAINING TRAFFIC	LUMP	27600.00000	27600.00
0054	801-07118 BARRICADE, III-A	60.000 LFT	13.00000	780.00
0055	801-07119 BARRICADE, III-B	60.000 LFT	13.00000	780.00
0056	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	34.000 LFT	16.00000	544.00
0057	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	25.50000	459.00
0058	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3725.000 LFT	0.60000	2235.00
0059	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2825.000 LFT	0.60000	1695.00

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DISTRICT : VINCENNES DISTRICT

ROUTE : SR 450

COUNTIES : LAWRENCE

SET-ASIDE :

		(4) 35-1875662	()	()
		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	808-75297	80.000 LFT	5.67000	453.60
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0061	808-75996	35.000 EACH	25.50000	892.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0062	808-75998	35.000 EACH	42.00000	1470.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0063	402-07433	350.000 TON	71.50000	25025.00
	HMA SURFACE, TYPE B			
0064	402-07438	225.000 TON	73.00000	16425.00
	HMA INTERMEDIATE, TYPE B			
0065	402-07441	590.000 TON	67.00000	39530.00
	HMA BASE, TYPE B			
0066	105-08520	1.000 EACH	253.00000	253.00
	CELLULAR TELEPHONE/RADIO			
0067	105-08521	10.000 MOS	95.00000	950.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0068	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
SECTION TOTALS			\$	532,447.70
CONTRACT TOTALS			\$	532,447.70
			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,383.89
 CALL ORDER : 731
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28377-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : SR 3 AND SR 116
 COUNTIES : WELLS HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 337,845.21	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 399,506.52	118.2513%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
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	16500.00000	16500.00	19000.00000	19000.00		
0006 202-02260 TREE, 30 IN., REMOVE	1.000 EACH	1000.00000	1000.00	1200.00000	1200.00		
0007 202-02772 CASTING, REMOVE	1.000 EACH	300.00000	300.00	551.44000	551.44		
0008 202-91011 TREE, 36 IN., REMOVE	1.000 EACH	1150.00000	1150.00	1900.00000	1900.00		
0009 203-90014 LINEAR GRADING	7.700 STA	1000.00000	7700.00	1029.97000	7930.77		
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	455.000 TON	5.00000	2275.00	30.99000	14100.45		
0011 303-07449 COMPACTED AGGREGATE, NO. 73	224.000 TON	15.00000	3360.00	16.09000	3604.16		
0012 304-07490 HMA PATCHING, TYPE B	708.000 TON	90.00000	63720.00	73.30000	51896.40		
0013 304-07493 WIDENING WITH HMA, TYPE B	510.000 TON	60.00000	30600.00	53.88000	27478.80		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,383.89

CALL ORDER : 731

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28377-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3 AND SR 116

COUNTIES : WELLS

HUNTINGTON

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	306-08034	19065.000	SYS	0.80000	15252.00	1.32000	25165.80	
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08432	2626.000	SYS	0.01000	26.26	2.65000	6958.90	
	MILLING, APPROACH							
0016	401-07321	1573.000	TON	46.00000	72358.00	58.39000	91847.47	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0017	402-07451	27.000	TON	89.00000	2403.00	63.54000	1715.58	
	HMA, TYPE B, WEDGE AND LEVEL							
0018	406-05520	7.000	TON	100.00000	700.00	377.65000	2643.55	
	ASPHALT FOR TACK COAT							
0019	604-06070	165.000	SYS	30.00000	4950.00	70.51000	11634.15	
	SIDEWALK, CONCRETE							
0020	604-07894	42.000	SYS	400.00000	16800.00	275.21000	11558.82	
	CURB RAMP, CONCRETE, A							
0021	604-07896	99.000	SYS	150.00000	14850.00	281.74000	27892.26	
	CURB RAMP, CONCRETE, B							
0022	605-06120	375.000	LFT	20.00000	7500.00	27.36000	10260.00	
	CURB, CONCRETE							
0023	610-07486	289.000	TON	23.00000	6647.00	76.18000	22016.02	
	HMA FOR APPROACHES, TYPE A							
0024	621-06575	218.000	SYS	5.00000	1090.00	8.00000	1744.00	
	SODDING, NURSERY							
0025	720-44000	1.000	EACH	600.00000	600.00	555.99000	555.99	
	CASTING, ADJUST TO GRADE							
0026	720-45105	1.000	EACH	3000.00000	3000.00	2389.15000	2389.15	
	INLET, A2, MODIFIED							
0027	801-06203	572.000	LFT	0.30000	171.60	0.23000	131.56	
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0028	801-06207	572.000	LFT	0.80000	457.60	0.88000	503.36	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0029	801-06640	31.000	EACH	95.50000	2960.50	95.50000	2960.50	
	CONSTRUCTION SIGN, A							
0030	801-06775		LUMP	50700.00000	50700.00	40803.54000	40803.54	
	MAINTAINING TRAFFIC							
0031	801-92448	360.000	DAY	1.00000	360.00	2.00000	720.00	
	CONSTRUCTION SIGNS, MOBILE							
0032	802-05701	42.000	LFT	7.25000	304.50	7.25000	304.50	
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,383.89

CALL ORDER : 731

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28377-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3 AND SR 116

COUNTIES : WELLS

HUNTINGTON

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	150.00000	600.00	150.00000	600.00		
0034	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4529.000 LFT	0.37000	1675.73	0.37000	1675.73		
0035	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11236.000 LFT	0.37000	4157.32	0.37000	4157.32		
0036	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	112.000 LFT	6.35000	711.20	6.35000	711.20		
0037	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	532.000 LFT	2.00000	1064.00	2.00000	1064.00		
0038	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	55.000 EACH	5.00000	275.00	3.72000	204.60		
0039	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	55.000 EACH	29.50000	1622.50	29.50000	1622.50		
SECTION TOTALS			\$	337,845.21	\$	399,506.52	\$	
CONTRACT TOTALS			\$	337,845.21	\$	399,506.52	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 305,910.27
 CALL ORDER : 741
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28379-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/18/06 COMPLETION DATE

ROUTE :
 COUNTIES : WHITLEY WABASH
 HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 248,909.56	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 356,527.02	143.2356%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	50.00000	50.00	79.97000	79.97		
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	50.00000	150.00	35.99000	107.97		
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12000.00000	12000.00	17000.00000	17000.00		
0008 303-07449 COMPACTED AGGREGATE, NO. 73	150.000 TON	26.00000	3900.00	78.17000	11725.50		
0009 304-07491 HMA PATCHING, TYPE C	100.000 TON	50.00000	5000.00	158.59000	15859.00		
0010 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2889.000 SYS	2.50000	7222.50	3.43000	9909.27		
0011 306-08043 MILLING, TRANSITION	22000.000 SYS	0.20000	4400.00	2.92000	64240.00		
0012 402-07452 HMA, TYPE C, WEDGE AND LEVEL	2364.000 TON	75.00000	177300.00	69.29000	163801.56		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/06

PAGE : 741 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 305,910.27

CALL ORDER : 741

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28379-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : WHITLEY

WABASH

HUNTINGTON

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	406-05520 ASPHALT FOR TACK COAT	8.000 TON	100.00000	800.00	445.68000	3565.44		
0014	610-07486 HMA FOR APPROACHES, TYPE A	75.000 TON	80.00000	6000.00	109.86000	8239.50		
0015	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2600.000 LFT	0.01000	26.00	0.01000	26.00		
0016	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2600.000 LFT	0.80000	2080.00	0.01000	26.00		
0017	801-06775 MAINTAINING TRAFFIC	LUMP	14400.00000	14400.00	40161.32000	40161.32		
0018	801-92448 CONSTRUCTION SIGNS, MOBILE	35.000 DAY	1.00000	35.00	50.00000	1750.00		
0019	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	215.000 LFT	0.18000	38.70	0.30000	64.50		
0020	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1270.000 LFT	0.18000	228.60	0.30000	381.00		
0021	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	20528.000 LFT	0.18000	3695.04	0.30000	6158.40		
0022	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	13354.000 LFT	0.18000	2403.72	0.30000	4006.20		
0023	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	64.000 LFT	15.00000	960.00	20.00000	1280.00		
0024	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	70.000 LFT	4.00000	280.00	5.00000	350.00		
0025	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	175.00000	175.00	120.00000	120.00		
0026	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	250.00000	250.00	172.00000	172.00		
0027	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	415.00000	830.00	998.00000	1996.00		
0028	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	61.000 EACH	6.00000	366.00	4.59000	279.99		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 305,910.27
 CALL ORDER : 741
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28379-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : WHITLEY WABASH
 HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-1065659		()	
ITEM DESCRIPTION		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029	808-75998	61.000 EACH	75.00000	4575.00	85.00000	5185.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0030	306-08432	840.000 SYS	2.00000	1680.00	0.01000	8.40	
	MILLING, APPROACH						
0031	801-06710	2.000 DAY	30.00000	60.00	15.00000	30.00	
	FLASHING ARROW SIGN						
	SECTION TOTALS		\$	248,909.56	\$	356,527.02	\$
CONTRACT TOTALS			\$	248,909.56	\$	356,527.02	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 297,499.19
 CALL ORDER : 751
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28465-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 08/15/06 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	\$ 248,057.50	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 266,000.00	107.2332%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	4.000	MOS	1500.00000	6000.00	1400.00000	5600.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	13300.00000	13300.00	
0003 304-07490 HMA PATCHING, TYPE B	100.000	TON	150.00000	15000.00	145.00000	14500.00	
0005 306-08043 MILLING, TRANSITION	213.000	SYS	10.00000	2130.00	15.00000	3195.00	
0006 306-08432 MILLING, APPROACH	98.000	SYS	10.00000	980.00	15.00000	1470.00	
0007 402-07433 HMA SURFACE, TYPE B	2511.000	TON	65.00000	163215.00	73.00000	183303.00	
0008 402-07451 HMA, TYPE B, WEDGE AND LEVEL	450.000	TON	100.00000	45000.00	73.00000	32850.00	
0009 406-05520 ASPHALT FOR TACK COAT	10.130	TON	250.00000	2532.50	275.00000	2785.75	
0010 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	200.00000	1200.00	150.00000	900.00	
0011 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	8096.25000	8096.25	
SECTION TOTALS			\$	248,057.50	\$	266,000.00	\$
CONTRACT TOTALS			\$	248,057.50	\$	266,000.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,579.45
 CALL ORDER : 761
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28565-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/31/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION, INC.	\$ 415,621.13	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 607,409.00	146.1449%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1800.00000	10800.00	1484.00000	8904.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22500.00000	22500.00	19500.00000	19500.00	
0003 202-02241 GUARDRAIL, REMOVE	9142.500	LFT	2.00000	18285.00	3.60000	32913.00	
0004 202-93741 GUARD RAIL END TREATMENT, REMOVE	87.000	EACH	112.00000	9744.00	465.00000	40455.00	
0005 202-95027 IMPACT ATTENUATOR, REMOVE	4.000	EACH	400.00000	1600.00	925.00000	3700.00	
0006 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1585.00000	1585.00	1745.00000	1745.00	
0007 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	8.000	EACH	1615.00000	12920.00	2245.00000	17960.00	
0008 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	290.000	LFT	18.05000	5234.50	25.00000	7250.00	
0009 601-05999 CURVED TERMINAL END	15.000	EACH	45.00000	675.00	32.00000	480.00	
0010 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	4.000	EACH	9355.00000	37420.00	14500.00000	58000.00	
0011 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2350.00000	4700.00	1185.00000	2370.00	
0012 601-52501 GUARDRAIL POST	121.000	EACH	55.00000	6655.00	105.00000	12705.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/06

PAGE : 761 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,579.45

CALL ORDER : 761

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28565-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1643252		(2) 35-0821499		()		
		C-TECH CORPORATION, INC.		DREW, JAMES H. CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	601-62540 GUARD RAIL POST, PLUMB	200.000 EACH	17.50000	3500.00	25.00000	5000.00		
0014	601-94689 GUARDRAIL END TREATMENT, OS	64.000 EACH	1930.00000	123520.00	3165.00000	202560.00		
0015	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	9027.500 LFT	13.55000	122322.63	16.80000	151662.00		
0016	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	110.00000	110.00	155.00000	155.00		
0017	616-06401 RIPRAP, DUMPED	30.000 TON	35.00000	1050.00	85.00000	2550.00		
0018	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	33000.00000	33000.00	39500.00000	39500.00		
			\$	415,621.13	\$	607,409.00	\$	
CONTRACT TOTALS			\$	415,621.13	\$	607,409.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,010.34
 CALL ORDER : 765
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28598-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/13/06 COMPLETION DATE

ROUTE : 44
 COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 157,465.00	100.0000%

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 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00				
0002	105-07038 FIELD OFFICE, A	4.000 MOS	1200.00000	4800.00				
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00				
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	1590.00000	1590.00				
0005	201-90788 DEBRIS, REMOVE	LUMP	2000.00000	2000.00				
0006	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	6200.00000	6200.00				
0007	203-02000 EXCAVATION, COMMON	300.000 CYS	28.00000	8400.00				
0008	203-02070 BORROW	110.000 CYS	28.00000	3080.00				
0009	205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.000 LFT	4.75000	237.50				
0010	207-08266 SUBGRADE TREATMENT, TYPE III	1075.000 SYS	8.40000	9030.00				
0011	303-01180 COMPACTED AGGREGATE, NO. 53	500.000 TON	21.00000	10500.00				
0012	304-07490 HMA PATCHING, TYPE B	7.000 TON	305.00000	2135.00				
0013	402-07433 HMA SURFACE, TYPE B	55.000 TON	160.00000	8800.00				
0014	402-07438 HMA INTERMEDIATE, TYPE B	160.000 TON	90.00000	14400.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,010.34
 CALL ORDER : 765
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28598-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

		(1) 35-1128289		()		()		
		BEATY CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	406-05520 ASPHALT FOR TACK COAT	0.400 TON	590.00000	236.00				
0016	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2075.00000	8300.00				
0017	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2500.00000	10000.00				
0018	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	675.000 LFT	16.75000	11306.25				
0019	602-06729 BARRIER DELINEATOR	4.000 EACH	6.00000	24.00				
0020	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	250.00000	500.00				
0021	616-02320 GEOTEXTILES	120.000 SYS	2.25000	270.00				
0022	616-06405 RIPRAP, REVETMENT	80.000 TON	85.00000	6800.00				
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000	425.00				
0024	621-06559 MULCHED SEEDING, R	850.000 SYS	0.85000	722.50				
0025	702-51863 FIELD DRILLED HOLE IN CONCRETE	38.000 EACH	10.50000	399.00				
0026	703-51032 REINFORCING STEEL, EPOXY COATED	679.000 LBS	1.50000	1018.50				
0027	706-51020 CONCRETE, C, RAILING	6.100 CYS	1800.00000	10980.00				
0028	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	110.000 LFT	3.50000	385.00				
0029	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	160.00000	4160.00				
0030	801-06775 MAINTAINING TRAFFIC	LUMP	10175.00000	10175.00				
0031	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	340.000 LFT	20.00000	6800.00				
0032	804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	10.000 EACH	60.00000	600.00				
0033	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	275.000 LFT	1.15000	316.25				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,010.34
 CALL ORDER : 765
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28598-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

			(1) 35-1128289	()	()	
			BEATY CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	2200.000 LFT	1.15000	2530.00		
0035 808-06716	LINE, REMOVE	300.000 LFT	1.15000	345.00		
SECTION TOTALS			\$	157,465.00	\$	\$
CONTRACT TOTALS			\$	157,465.00	\$	607,409.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 196,072.60
 CALL ORDER : 769
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28619-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 08/04/06 COMPLETION DATE

ROUTE :
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 198,800.00	100.0000%

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	9900.00000	9900.00			
MOBILIZATION AND DEMOBILIZATION								
0002	202-02771	1.000	EACH	3500.00000	3500.00			
CONCRETE APRON, REMOVE								
0003	203-02000	454.500	CYS	32.00000	14544.00			
EXCAVATION, COMMON								
0004	203-02070	135.000	CYS	48.00000	6480.00			
BORROW								
0005	303-01180	200.500	TON	26.00000	5213.00			
COMPACTED AGGREGATE, NO. 53								
0006	304-07489	14.700	TON	130.00000	1911.00			
HMA PATCHING, TYPE A								
0007	306-08043	1760.000	SYS	7.00000	12320.00			
MILLING, TRANSITION								
0008	306-08432	32.000	SYS	7.00000	224.00			
MILLING, APPROACH								
0009	402-07432	574.000	TON	95.00000	54530.00			
HMA SURFACE, TYPE A								
0010	402-07435	395.500	TON	82.00000	32431.00			
HMA INTERMEDIATE, TYPE A								
0011	402-07440	152.500	TON	76.00000	11590.00			
HMA BASE, TYPE A								
0012	406-05520	2.500	TON	300.00000	750.00			
ASPHALT FOR TACK COAT								
0013	604-06070	378.000	SYS	30.00000	11340.00			
SIDEWALK, CONCRETE								
0014	621-01004	1.000	EACH	300.00000	300.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 196,072.60

CALL ORDER : 769

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28619-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1139301	()	()
		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT UNIT PRICE AMOUNT
0015 621-06559 MULCHED SEEDING, R	343.000 SYS	3.00000	1029.00	
0016 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	7.000 LFT	66.00000	462.00	
0017 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	11.000 LFT	196.00000	2156.00	
0018 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	240.00000	720.00	
0019 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	56.000 LFT	275.00000	15400.00	
0020 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	14000.00000	14000.00	
		\$	198,800.00	\$
CONTRACT TOTALS		\$	198,800.00	\$ 607,409.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,071.82
 CALL ORDER : 771
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28620-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/01/06 COMPLETION DATE

ROUTE : 35
 COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 122,538.00	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 128,510.00	104.8736%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 134,396.00	109.6770%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 145,688.82	118.8928%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4600.00000	4600.00	2000.00000	2000.00	1600.00000	1600.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1300.00000	5200.00	1150.00000	4600.00	1600.00000	6400.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	400.00000	800.00	250.00000	500.00	50.00000	100.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	300.00000	2400.00	100.00000	800.00	150.00000	1200.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5200.00000	5200.00	6400.00000	6400.00	6700.00000	6700.00
0007 202-02241 GUARDRAIL, REMOVE	200.000 LFT	1.00000	200.00	4.50000	900.00	7.00000	1400.00
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	14120.00000	14120.00	12000.00000	12000.00	9400.00000	9400.00
0009 203-02000 EXCAVATION, COMMON	45.000 CYS	25.00000	1125.00	20.00000	900.00	100.00000	4500.00
0010 203-02070 BORROW	200.000 CYS	12.00000	2400.00	10.00000	2000.00	29.00000	5800.00
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.000 LFT	5.00000	250.00	3.50000	175.00	20.50000	1025.00
0012 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	75.000 TON	17.00000	1275.00	25.00000	1875.00	45.00000	3375.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,071.82
 CALL ORDER : 771
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28620-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-60012 AGGREGATE, 2	220.000 TON	16.25000	3575.00	22.00000	4840.00	29.00000	6380.00
0014 303-94433 AGGREGATE, 12	70.000 CYS	15.00000	1050.00	45.00000	3150.00	44.00000	3080.00
0015 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3500.00000	7000.00	3650.00000	7300.00	3700.00000	7400.00
0016 601-92948 GUARDRAIL, ADJUST HEIGHT	50.000 LFT	5.00000	250.00	6.50000	325.00	6.25000	312.50
0017 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000 EACH	150.00000	300.00	200.00000	400.00	75.00000	150.00
0018 616-02320 GEOTEXTILES	710.000 SYS	1.70000	1207.00	3.00000	2130.00	2.50000	1775.00
0019 616-05688 RIPRAP, CLASS 1	55.000 TON	33.00000	1815.00	30.00000	1650.00	48.00000	2640.00
0020 616-06405 RIPRAP, REVETMENT	181.000 TON	20.00000	3620.00	24.00000	4344.00	36.00000	6516.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	500.00000	500.00	575.00000	575.00
0022 621-06559 MULCHED SEEDING, R	720.000 SYS	1.00000	720.00	1.00000	720.00	1.10000	792.00
0023 621-06570 TOP SOIL , ENCASEMENT	43.000 CYS	25.00000	1075.00	20.00000	860.00	35.00000	1505.00
0024 714-03028 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 6 FT.	71.000 LFT	545.00000	38695.00	750.00000	53250.00	650.00000	46150.00
0025 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	50.000 TON	236.00000	11800.00	100.00000	5000.00	100.00000	5000.00
0026 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	160.00000	640.00	200.00000	800.00	165.00000	660.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30.000 LFT	0.10000	3.00	1.00000	30.00	8.00000	240.00
0028 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000 EACH	80.00000	3360.00	90.00000	3780.00	85.00000	3570.00
0029 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	120.00000	1680.00	150.00000	2100.00	125.00000	1750.00
0030 801-06775 MAINTAINING TRAFFIC	LUMP	5500.00000	5500.00	2500.00000	2500.00	2000.00000	2000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,071.82

CALL ORDER : 771

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28620-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 35

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 801-07118 BARRICADE, III-A	120.000	LFT	8.50000	1020.00	10.00000	1200.00	8.80000	1056.00
0032 801-07119 BARRICADE, III-B	48.000	LFT	9.00000	432.00	10.00000	480.00	9.50000	456.00
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	50.000	LFT	1.50000	75.00	2.00000	100.00	1.55000	77.50
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	400.000	LFT	1.25000	500.00	1.50000	600.00	1.35000	540.00
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	200.000	LFT	1.25000	250.00	1.50000	300.00	1.35000	270.00
SECTION TOTALS			\$	122,538.00	\$	128,510.00	\$	134,396.00
CONTRACT TOTALS			\$	122,538.00	\$	128,510.00	\$	134,396.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,071.82
 CALL ORDER : 771
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28620-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : RANDOLPH

SET-ASIDE :

		(4) 35-1128289		()		()		
		BEATY CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	1750.00000	1750.00				
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	2000.00000	8000.00				
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	450.00000	900.00				
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	8.000 MOS	270.00000	2160.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	110-01001	LUMP	7283.44000	7283.44				
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02241	200.000 LFT	7.50000	1500.00				
	GUARDRAIL, REMOVE							
0008	202-51330	LUMP	15109.38000	15109.38				
	PRESENT STRUCTURE, REMOVE							
0009	203-02000	45.000 CYS	25.00000	1125.00				
	EXCAVATION, COMMON							
0010	203-02070	200.000 CYS	17.00000	3400.00				
	BORROW							
0011	205-06932	50.000 LFT	21.00000	1050.00				
	TEMPORARY CHECK DAM, STRAW BALES							
0012	303-01180	75.000 TON	28.00000	2100.00				
	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE							
0013	303-60012	220.000 TON	20.50000	4510.00				
	AGGREGATE, 2							
0014	303-94433	70.000 CYS	50.00000	3500.00				
	AGGREGATE, 12							
0015	601-06854	2.000 EACH	3600.00000	7200.00				
	GUARDRAIL, W-BEAM, NESTED							
0016	601-92948	50.000 LFT	6.50000	325.00				
	GUARDRAIL, ADJUST HEIGHT							
0017	601-99132	2.000 EACH	76.00000	152.00				
	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,071.82
 CALL ORDER : 771
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28620-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : RANDOLPH

SET-ASIDE :

		(4) 35-1128289		()		()		
		BEATY CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	616-02320 GEOTEXTILES	710.000 SYS	3.20000	2272.00				
0019	616-05688 RIPRAP, CLASS 1	55.000 TON	40.00000	2200.00				
0020	616-06405 RIPRAP, REVETMENT	181.000 TON	30.00000	5430.00				
0021	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	600.00000	600.00				
0022	621-06559 MULCHED SEEDING, R	720.000 SYS	1.50000	1080.00				
0023	621-06570 TOP SOIL , ENCASEMENT	43.000 CYS	30.00000	1290.00				
0024	714-03028 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 6 FT.	71.000 LFT	600.00000	42600.00				
0025	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	50.000 TON	275.00000	13750.00				
0026	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	450.00000	1800.00				
0027	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30.000 LFT	2.00000	60.00				
0028	801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000 EACH	125.00000	5250.00				
0029	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	150.00000	2100.00				
0030	801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00				
0031	801-07118 BARRICADE, III-A	120.000 LFT	8.75000	1050.00				
0032	801-07119 BARRICADE, III-B	48.000 LFT	10.75000	516.00				
0033	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	50.000 LFT	2.50000	125.00				
0034	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	400.000 LFT	2.50000	1000.00				
0035	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	200.000 LFT	2.50000	500.00				
SECTION TOTALS			\$	145,688.82	\$		\$	
CONTRACT TOTALS			\$	145,688.82	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,763.04
 CALL ORDER : 785
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28643-B
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 08/15/06 COMPLETION DATE

ROUTE :
 COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

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

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07038 FIELD OFFICE, A	3.000	MOS	1200.00000	3600.00			
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		9000.00000	9000.00			
0003	303-01180 COMPACTED AGGREGATE, NO. 53	86.500	TON	20.00000	1730.00			
0004	304-07491 HMA PATCHING, TYPE C	200.000	TON	70.00000	14000.00			
0005	306-08043 MILLING, TRANSITION	500.000	SYS	4.00000	2000.00			
0006	306-08432 MILLING, APPROACH	2200.000	SYS	4.00000	8800.00			
0007	402-07434 HMA SURFACE, TYPE C	7442.000	TON	52.00000	386984.00			
0008	402-07452 HMA, TYPE C, WEDGE AND LEVEL	200.000	TON	57.00000	11400.00			
0009	406-05520 ASPHALT FOR TACK COAT	25.500	TON	180.00000	4590.00			
0010	720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	400.00000	400.00			
0011	801-06640 CONSTRUCTION SIGN, A	12.000	EACH	150.00000	1800.00			
0012	801-06775 MAINTAINING TRAFFIC	LUMP		3900.00000	3900.00			
0013	808-04767 LINE	200.000	LFT	1.00000	200.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/06

PAGE : 785 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,763.04

CALL ORDER : 785

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28643-B

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-97222		3.000 EACH	30.00000	90.00				
PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL								
SECTION TOTALS			\$	448,494.00	\$		\$	
CONTRACT TOTALS			\$	448,494.00	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,183.97
 CALL ORDER : 791
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28660-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 08/04/06 COMPLETION DATE

ROUTE : I-65
 COUNTIES : MARION
 BOONE

HENDRICKS

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.	\$ 110,781.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 177,471.00	160.1999%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SHOULDER REHABILITATION AND REPAIR							
0001 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12500.00000	12500.00	8100.00000	8100.00		
0004 303-01180 COMPACTED AGGREGATE, NO. 53	3400.000 TON	22.00000	74800.00	39.00000	132600.00		
0005 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	89.00000	3204.00	104.00000	3744.00		
0006 801-06710 FLASHING ARROW SIGN	45.000 DAY	30.00000	1350.00	35.00000	1575.00		
0007 801-06775 MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00	28000.00000	28000.00		
0008 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	15.000 DAY	195.00000	2925.00	230.00000	3450.00		
SECTION TOTALS		\$	110,781.00	\$	177,471.00	\$	
CONTRACT TOTALS		\$	110,781.00	\$	177,471.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 202,836.96
 CALL ORDER : 801
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28675-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE :
 COUNTIES : BENTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 133,379.25	100.0000%
2	35-1526557 MIDWEST MOLE, INC.	\$ 199,316.40	149.4358%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 221,373.00	165.9726%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1526557 MIDWEST MOLE, INC.		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE STRUCTURE SLIP LINE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	1250.00000	1250.00	3500.00000	3500.00
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	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	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	9000.00000	9000.00	10500.00000	10500.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00	500.00000	500.00	5000.00000	5000.00
0007 621-06559 MULCHED SEEDING, R	600.000 SYS	2.50000	1500.00	2.09000	1254.00	2.00000	1200.00
0008 725-06861 PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT, STR. NO. 1	260.000 LFT	209.30000	54418.00	330.00000	85800.00	383.00000	99580.00
0009 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT, STR. NO. 2	185.000 LFT	323.45000	59838.25	475.00000	87875.00	506.00000	93610.00
0010 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	154.00000	308.00	200.00000	400.00
0011 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	140.00000	3920.00	118.80000	3326.40	110.00000	3080.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 202,836.96
 CALL ORDER : 801
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28675-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : BENTON

SET-ASIDE :

		(1) 35-2097364		(2) 35-1526557		(3) 35-1817574		
		INDIANA RELINE INC		MIDWEST MOLE, INC.		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 801-06775	MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	10000.00000	10000.00	4500.00000	4500.00
	SECTION TOTALS		\$	133,379.25	\$	199,316.40	\$	221,373.00
	CONTRACT TOTALS		\$	133,379.25	\$	199,316.40	\$	221,373.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,721.74
 CALL ORDER : 811
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : M -28694-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE : SR 1
 COUNTIES : 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	\$ 392,502.30	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB ASPHALT PAVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2250.00000	2250.00				
0002 105-07039 FIELD OFFICE, B	4.000 MOS	2250.00000	9000.00				
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00				
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	80.00000	960.00				
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18900.00000	18900.00				
0009 304-07489 HMA PATCHING, TYPE A	3860.000 TON	87.10000	336206.00				
0010 406-05520 ASPHALT FOR TACK COAT	2.000 TON	485.00000	970.00				
0011 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	200.00000	5600.00				
0012 801-06775 MAINTAINING TRAFFIC	LUMP	12950.00000	12950.00				
0013 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	15038.000 LFT	0.35000	5263.30				
SECTION TOTALS		\$	392,502.30	\$		\$	
CONTRACT TOTALS		\$	392,502.30	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,684,096.78

CALL ORDER : 825

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : MT-28461-B

DISTRICT : TOLL ROAD DISTRICT

CONTRACT TIME : 05/31/07 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	\$ 2,295,000.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 2,424,151.00	105.6275%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 2,452,201.00	106.8497%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1136995 BOWEN ENGINEERING		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WASTE WATER TREATMENT PLANT							
0001 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	275.00000	1100.00	150.00000	600.00	200.00000	800.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	60.000 MOS	165.00000	9900.00	70.00000	4200.00	75.00000	4500.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	114750.00000	114750.00	118600.00000	118600.00	125000.00000	125000.00
0005 201-06587 CLEARING AND GRUBBING	2.000 ACRE	3100.00000	6200.00	11200.00000	22400.00	4850.00000	9700.00
0006 202-91840 FENCE, CHAIN LINK, REMOVE	375.000 LFT	11.00000	4125.00	6.00000	2250.00	10.00000	3750.00
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	86.00000	4300.00	90.00000	4500.00	22.00000	1100.00
0008 402-07434 HMA SURFACE, TYPE C	25.000 TON	195.00000	4875.00	200.00000	5000.00	190.00000	4750.00
0009 715-97206 WASTE WATER TREATMENT PLANT	LUMP	1944369.00000	1944369.00	1987000.00000	1987000.00	2248000.00000	2248000.00
0010 715-97206 WASTE WATER TREATMENT PLANT BUILDING AND CONTENTS REMOVE	LUMP	187500.00000	187500.00	265000.00000	265000.00	40000.00000	40000.00
0011 805-01842 HANDHOLE, SIGNAL	2.000 EACH	2820.00000	5640.00	1050.00000	2100.00	850.00000	1700.00
0012 805-04973 CONDUIT	100.000 LFT	26.40000	2640.00	35.00000	3500.00	24.00000	2400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,684,096.78

CALL ORDER : 825

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : MT-28461-B

DISTRICT : TOLL ROAD DISTRICT

ROUTE : 90

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136995 BOWEN ENGINEERING		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 807-04967 CABLE FIBRE OPTIC	750.000	LFT	7.20000	5400.00	9.00000	6750.00	7.00000	5250.00
0014 807-04967 CABLE TELEPHONE	750.000	LFT	5.60000	4200.00	3.00000	2250.00	7.00000	5250.00
SECTION TOTALS			\$	2,295,000.00	\$	2,424,151.00	\$	2,452,201.00
CONTRACT TOTALS			\$	2,295,000.00	\$	2,424,151.00	\$	2,452,201.00

LOW BID ITEM ANALYSIS

CALL ORDER : 721
 LETTING DATE : 05/24/06

CONTRACT ID : M -28363-A

COUNTIES : LAWRENCE

CONTRACT TIME : 12/01/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 60000AV

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1357381	O`MARA, DAVE CONTRACTOR	\$ 444,134.75	1	78.9335	100.0000
2	54-1342714	TRI COUNTY BUILDERS CO	\$ 448,557.25	2	79.7195	100.9958
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 530,571.00	3	94.2953	119.4617
4	35-1875662	CRIDER & CRIDER, INC.	\$ 532,447.70	4	94.6288	119.8843
5	-EST-	ENGINEER'S ESTIMATE	\$ 562,669.77	5	100.0000	126.6890

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ROAD RECONSTRUCTION AND CURVE CORRECTION								
0001	105-06845 CONSTRUCTION ENGINEERING	1.000	15,200.00000	LS	16,500.00000	16,500.00000	108.5526	1,300.00
0002	105-07038 FIELD OFFICE, A	10.000	1,600.00000	MOS	1,500.00000	15,000.00000	93.7500	-1,000.00
0004	109-08443 QUALITY ADJUST, TEMP TRAF CONT DEV	1.000	1.00000	DOL	1.00000	1.00000	100.0000	0.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	1.00000	DOL	1.00000	1.00000	100.0000	0.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	1.000	32,700.00000	LS	22,000.00000	22,000.00000	67.2783	-10,700.00
0007	201-01015 CLEARING AND GRUBBING	1.000	3,300.00000	LS	9,500.00000	9,500.00000	287.8788	6,200.00
0008	202-96133 PIPE, REMOVE	50.000	23.95000	LFT	18.00000	900.00000	75.1566	-297.50
0009	203-02000 EXCAVATION, COMMON	1,720.000	35.00000	CYS	14.50000	24,940.00000	41.4286	-35,260.00
0010	203-02070 BORROW	1,875.000	35.00000	CYS	17.50000	32,812.50000	50.0000	-32,812.50
0011	203-02131 EXPLORATORY EXCAVATION	150.000	48.82000	CYS	35.00000	5,250.00000	71.6919	-2,073.00
0012	203-96153 BACKFILL, STONE	15.000	35.78000	TON	39.50000	592.50000	110.3969	55.80
0013	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	45.000	45.99000	TON	44.00000	1,980.00000	95.6730	-89.55
0014	205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	72.81851	EACH	130.00000	520.00000	178.5285	228.73
0015	205-06937 TEMPORARY SILT FENCE	1,450.000	2.15000	LFT	1.50000	2,175.00000	69.7674	-942.50
0016	213-08058 FLOWABLE BACKFILL	250.000	85.00000	CYS	85.00000	21,250.00000	100.0000	0.00
0017	301-07448 COMPACT AGG, NO. 53, BASE	750.000	30.00000	TON	22.00000	16,500.00000	73.3333	-6,000.00
0018	303-08210 COMPACT AGG NO 53, TEMP FOR DRIVEWAYS	300.000	30.00000	TON	22.00000	6,600.00000	73.3333	-2,400.00
0019	304-07490 HMA PATCHING, TYPE B	50.000	86.70000	TON	132.00000	6,600.00000	152.2491	2,265.00
0020	306-08042	2,600.000	3.00000		2.75000	7,150.00000	91.6667	

LOW BID ITEM ANALYSIS

CALL ORDER : 721
LETTING DATE : 05/24/06

CONTRACT ID : M -28363-A

COUNTIES : LAWRENCE

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE		BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	MILLING, SCARIFICATION/PROFILE 306-08043	2,600.000	5.00000	SYS	2.75000	7,800.00	7,150.00000	55.0000	-650.00
0022	MILLING, TRANSITION 306-08432	760.000	6.00000	SYS	4.75000	13,000.00	3,610.00000	79.1667	-5,850.00
0026	MILLING, APPROACH 402-07451	320.000	70.48738	SYS	66.00000	4,560.00	21,120.00000	93.6338	-950.00
0027	HMA, TYPE B, WEDGE AND LEVEL 406-05520	3.000	400.00000	TON	330.00000	22,555.96	990.00000	82.5000	-1,435.96
0028	ASPHALT FOR TACK COAT 605-01870	250.000	50.00000	TON	29.50000	1,200.00	7,375.00000	59.0000	-210.00
0029	CURB, CONCRETE, A 610-07487	100.000	90.00000	LFT	134.00000	12,500.00	13,400.00000	148.8889	-5,125.00
0030	HMA FOR APPROACHES, TYPE B 611-06497	3.000	161.88070	TON	193.00000	9,000.00	579.00000	119.2241	4,400.00
0031	MAILBOX ASSEMBLY, SINGLE 615-06505	24.000	464.86658	EACH	495.00000	485.64	11,880.00000	106.4821	93.36
0032	MONUMENT, B 615-06510	1.000	331.52802	EACH	385.00000	11,156.80	385.00000	116.1283	723.20
0033	MONUMENT, C 616-02320	1,400.000	2.75000	EACH	3.20000	331.53	4,480.00000	116.3636	53.47
0034	GEOTEXTILES 616-06405	195.000	37.00000	SYS	22.00000	3,850.00	4,290.00000	59.4595	630.00
0035	RIPRAP, REVETMENT 616-06451	1,400.000	32.42389	TON	19.00000	7,215.00	26,600.00000	58.5988	-2,925.00
0036	RIPRAP, UNIFORM 621-01004	1.000	695.00000	TON	660.00000	45,393.45	660.00000	94.9640	-18,793.45
0037	MOBILIZATION AND DEMOBILIZATION FOR SEED 621-06567	8.000	7.00000	EACH	20.00000	695.00	160.00000	285.7143	-35.00
0038	WATER 621-06575	325.000	6.80000	KGAL	13.00000	56.00	4,225.00000	191.1765	104.00
0039	SODDING, NURSERY 702-90915	10.000	554.40000	SYS	350.00000	2,210.00	3,500.00000	63.1313	2,015.00
0040	CONCRETE, A 715-05119	37.000	31.00000	CYS	33.00000	5,544.00	1,221.00000	106.4516	-2,044.00
0041	PIPE, TYPE 1, CIRCULAR, 15 IN. 715-05121	71.000	47.45000	LFT	87.50000	1,147.00	6,212.50000	184.4046	74.00
0042	PIPE, TYPE 1, CIRCULAR, 18 IN. 715-05151	437.000	43.83417	LFT	33.00000	3,368.95	14,421.00000	75.2837	2,843.55
0043	PIPE, TYPE 2, CIRCULAR, 15 IN. 715-08305	30.000	150.00000	LFT	153.00000	19,155.53	4,590.00000	102.0000	-4,734.53
0044	HMA FOR STRUCTURE INSTALLATION, TYPE B 715-46010	1.000	422.63000	TON	395.00000	4,500.00	395.00000	93.4624	90.00
0045	PIPE END SECTION, 18 IN. 720-45055	2.000	25.00000	EACH	1,450.00000	422.63	2,900.00000	5800	-27.63
0046	INLET, M10 720-45075	2.000	1,710.59999	EACH	1,675.00000	50.00	3,350.00000	97.9189	2,850.00
0047	INLET, R13 720-45410	1.000	2,500.00000	EACH	3,400.00000	3,421.20	3,400.00000	136.0000	-71.20
0048	MANHOLE, C4 801-04308	3.000	351.74286	EACH	182.00000	2,500.00	546.00000	51.7423	900.00

LOW BID ITEM ANALYSIS

CALL ORDER : 721
 LETTING DATE : 05/24/06

CONTRACT ID : M -28363-A

COUNTIES : LAWRENCE

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0049	ROAD CLOSURE SIGN ASSEMBLY			EACH	1,055.23			
801-06203		200.000	0.95000			330.00000	173.6842	-509.23
0050	TEMPORARY PAVEMENT MARKING, 4 IN.			LFT	190.00			140.00
801-06207		145.000	2.31000			239.25000	71.4286	
0051	TEMPORARY PAVEMENT MARKING, REMOVABLE			LFT	334.95			-95.70
801-06625		30.000	89.50000			2,490.00000	92.7374	
0052	DETOUR ROUTE MARKER ASSEMBLY			EACH	2,685.00			-195.00
801-06640		20.000	143.00000			3,300.00000	115.3846	
0053	CONSTRUCTION SIGN, A			EACH	2,860.00			440.00
801-06775		1.000	38,500.00000		20,000.00000	20,000.00000	51.9481	
0054	MAINTAINING TRAFFIC			LS	38,500.00			-18,500.00
801-07118		60.000	18.00000			735.00000	68.0556	
0055	BARRICADE, III-A			LFT	1,080.00			-345.00
801-07119		60.000	16.00000			765.00000	79.6875	
0056	BARRICADE, III-B			LFT	960.00			-195.00
802-05701		34.000	11.92000			527.00000	130.0336	
0057	SIGN POST, SQUARE, 1, REINFORCED ANCHOR			LFT	405.28			121.72
802-76035		18.000	19.44000			486.00000	138.8889	
0058	SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND			SFT	349.92			136.08
808-06703		3,725.000	0.35000			2,048.75000	157.1429	
0059	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.			LFT	1,303.75			745.00
808-75245		2,825.000	0.40155			1,553.75000	136.9691	
0060	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN			LFT	1,134.38			419.37
808-75297		80.000	4.64000			420.00000	113.1466	
0061	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP			LFT	371.20			48.80
808-75996		35.000	8.78000			315.00000	102.5057	
0062	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM			EACH	307.30			7.70
808-75998		35.000	45.38000			1,400.00000	88.1446	
0063	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH	1,588.30			-188.30
402-07433		350.000	58.46000			22,750.00000	111.1871	
0064	HMA SURFACE, TYPE B			TON	20,461.00			2,289.00
402-07438		225.000	54.45000			14,287.50000	116.6208	
0065	HMA INTERMEDIATE, TYPE B			TON	12,251.25			2,036.25
402-07441		590.000	48.00000			33,925.00000	119.7917	
0066	HMA BASE, TYPE B			TON	28,320.00			5,605.00
105-08520		1.000	145.00000		250.00000	250.00000	172.4138	
0067	CELLULAR TELEPHONE/RADIO			EACH	145.00			105.00
105-08521		10.000	160.00000			600.00000	37.5000	
0068	CELLULAR TELEPHONE/RADIO SERVICE			MOS	1,600.00			-1,000.00
105-08524		1.000	1.00000		1.00000	1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
SECTION 0001 SUBTOTAL					562,669.77	444,134.75	78.9335	-118,535.02
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					562,669.77	444,134.75	78.9335	-118,535.02

LOW BID ITEM ANALYSIS

CALL ORDER : 731
 LETTING DATE : 05/24/06

CONTRACT ID : M -28377-A

COUNTIES : WELLS

HUNTINGTON

CONTRACT TIME : 09/30/06 COMPLETION DATE

PROJECT(S) : 20000BH

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	-EST-	ENGINEER'S ESTIMATE	\$ 327,383.89	1	100.0000	96.9035
2	35-1139301	E & B PAVING, INC.	\$ 337,845.21	2	103.1954	100.0000
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 399,506.52	3	122.0300	118.2513

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	106-03289	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ASSURANCE ADJUSTMENT			DOL	1.00			0.00
0002	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0003	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0004	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0005	110-01001	1.000	18,531.00000	16,500.00000		16,500.00000	89.0400	
	MOBILIZATION AND DEMOBILIZATION			LS	18,531.00			-2,031.00
0006	202-02260	1.000	800.00000	1,000.00000		1,000.00000	125.0000	
	TREE, 30 IN, REMOVE			EACH	800.00			200.00
0007	202-02772	1.000	457.00000	300.00000		300.00000	65.6455	
	CASTING, REMOVE			EACH	457.00			-157.00
0008	202-91011	1.000	900.00000	1,150.00000		1,150.00000	127.7778	
	TREE, 36 IN, REMOVE			EACH	900.00			250.00
0009	203-90014	7.700	1,950.00000	1,000.00000		7,700.00000	51.2821	
	LINEAR GRADING			STA	15,015.00			-7,315.00
0010	301-07448	455.000	24.20263	5.00000		2,275.00000	20.6589	
	COMPACT AGG, NO. 53, BASE			TON	11,012.20			-8,737.20
0011	303-07449	224.000	38.52000	15.00000		3,360.00000	38.9408	
	COMPACT AGG, NO. 73			TON	8,628.48			-5,268.48
0012	304-07490	708.000	91.00000	90.00000		63,720.00000	98.9011	
	HMA PATCHING, TYPE B			TON	64,428.00			-708.00
0013	304-07493	510.000	65.45000	60.00000		30,600.00000	91.6730	
	WIDENING WITH HMA, TYPE B			TON	33,379.50			-2,779.50
0014	306-08034	19,065.000	0.36000	0.80000		15,252.00000	222.2222	
	MILLING, ASPHALT, 1 1/2 IN			SYS	6,863.40			8,388.60
0015	306-08432	2,626.000	1.43000	0.01000		26.26000	0.6993	
	MILLING, APPROACH			SYS	3,755.18			-3,728.92
0016	401-07321	1,573.000	42.50000	46.00000		72,358.00000	108.2353	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			TON	66,852.50			5,505.50
0017	402-07451	27.000	41.30000	89.00000		2,403.00000	215.4964	
	HMA, TYPE B, WEDGE AND LEVEL			TON	1,115.10			1,287.90
0018	406-05520	7.000	229.71000	100.00000		700.00000	43.5332	
	ASPHALT FOR TACK COAT			TON	1,607.97			-907.97
0019	604-06070	165.000	53.00000	30.00000		4,950.00000	56.6038	
	SIDEWALK, CONCRETE			SYS	8,745.00			-3,795.00
0020	604-07894	42.000	145.00000	400.00000		16,800.00000	275.8621	

LOW BID ITEM ANALYSIS

CALL ORDER : 731
 LETTING DATE : 05/24/06

CONTRACT ID : M -28377-A

COUNTIES : WELLS

HUNTINGTON

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE		BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	CURB RAMP, CONCRETE, A 604-07896	99.000	127.00000	SYS	150.00000	6,090.00	14,850.00000	118.1102	10,710.00
0022	CURB RAMP, CONCRETE, B 605-06120	375.000	28.00000	SYS	20.00000	12,573.00	7,500.00000	71.4286	2,277.00
0023	CURB, CONCRETE 610-07486	289.000	81.00000	LFT	23.00000	10,500.00	6,647.00000	28.3951	-3,000.00
0024	HMA FOR APPROACHES, TYPE A 621-06575	218.000	31.09290	TON	5.00000	23,409.00	1,090.00000	16.0808	-16,762.00
0025	SODDING, NURSERY 720-44000	1.000	535.00000	SYS	600.00000	6,778.25	600.00000	112.1495	-5,688.25
0026	CASTING, ADJUST TO GRADE 720-45105	1.000	1,202.00000	EACH	3,000.00000	535.00	3,000.00000	249.5840	65.00
0027	INLET, A2, MODIFIED 801-06203	572.000	0.41000	EACH	0.30000	1,202.00	171.60000	73.1707	1,798.00
0028	TEMPORARY PAVEMENT MARKING, 4 IN. 801-06207	572.000	0.84000	LFT	0.80000	234.52	457.60000	95.2381	-62.92
0029	TEMPORARY PAVEMENT MARKING, REMOVABLE 801-06640	31.000	161.97000	LFT	95.50000	480.48	2,960.50000	58.9615	-22.88
0030	CONSTRUCTION SIGN, A 801-06775	1.000	8,369.00000	EACH	50,700.00000	5,021.07	50,700.00000	605.8071	-2,060.57
0031	MAINTAINING TRAFFIC 801-92448	360.000	4.25000	LS	1.00000	8,369.00	360.00000	23.5294	42,331.00
0032	CONSTRUCTION SIGNS, MOBILE 802-05701	42.000	11.00000	DAY	7.25000	1,530.00	304.50000	65.9091	-1,170.00
0033	SIGN POST, SQUARE, 1, REINFORCED ANCHOR 802-91122	4.000	98.31818	LFT	150.00000	462.00	600.00000	152.5669	-157.50
0034	SIGN, GROUND MOUNTED, RESET 808-06703	4,529.000	0.39000	EACH	0.37000	393.27	1,675.73000	94.8718	206.73
0035	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. 808-75245	11,236.000	0.13000	LFT	0.37000	1,766.31	4,157.32000	284.6154	-90.58
0036	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN 808-75297	112.000	14.39000	LFT	6.35000	1,460.68	711.20000	44.1279	2,696.64
0037	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP 808-75300	532.000	2.50000	LFT	2.00000	1,611.68	1,064.00000	80.0000	-900.48
0038	TRANSVERSE MARKINGS, THERMOPLASTIC, CROS 808-75996	55.000	4.73000	LFT	5.00000	1,330.00	275.00000	105.7082	-266.00
0039	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM 808-75998	55.000	23.33000	EACH	29.50000	260.15	1,622.50000	126.4466	14.85
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH		1,283.15			339.35
SECTION 0001 SUBTOTAL						327,383.89	337,845.21	103.1954	10,461.32
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS						327,383.89	337,845.21	103.1954	10,461.32

LOW BID ITEM ANALYSIS

CALL ORDER : 741
 LETTING DATE : 05/24/06

CONTRACT ID : M -28379-A

COUNTIES : WHITLEY
 HUNTINGTON

WABASH

CONTRACT TIME : 08/18/06 COMPLETION DATE

PROJECT(S) : 20000BK

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 248,909.56	1	81.3669	100.0000
2	-EST-	ENGINEER'S ESTIMATE	\$ 305,910.27	2	100.0000	122.9002
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 356,527.02	3	116.5463	143.2356

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 WEDGE AND LEVEL								
0001	105-08520	1.000	140.00000	50.00000		50.00000	35.7143	
	CELLULAR TELEPHONE/RADIO			EACH	140.00			-90.00
0002	105-08521	3.000	100.00000	50.00000		150.00000	50.0000	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	300.00			-150.00
0003	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0004	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0005	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0006	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0007	110-01001	1.000	15,000.00000	12,000.00000		12,000.00000	80.0000	
	MOBILIZATION AND DEMOBILIZATION			LS	15,000.00			-3,000.00
0008	303-07449	150.000	23.52000	26.00000		3,900.00000	110.5442	
	COMPACT AGG, NO. 73			TON	3,528.00			372.00
0009	304-07491	100.000	140.00000	50.00000		5,000.00000	35.7143	
	HMA PATCHING, TYPE C			TON	14,000.00			-9,000.00
0010	306-08034	2,889.000	0.60000	2.50000		7,222.50000	416.6667	
	MILLING, ASPHALT, 1 1/2 IN			SYS	1,733.40			5,489.10
0011	306-08043	22,000.000	6.50000	0.20000		4,400.00000	3.0769	
	MILLING, TRANSITION			SYS	143,000.00			-138,600.00
0012	402-07452	2,364.000	40.00000	75.00000		177,300.00000	187.5000	
	HMA, TYPE C, WEDGE AND LEVEL			TON	94,560.00			82,740.00
0013	406-05520	8.000	220.00000	100.00000		800.00000	45.4545	
	ASPHALT FOR TACK COAT			TON	1,760.00			-960.00
0014	610-07486	75.000	77.56800	80.00000		6,000.00000	103.1353	
	HMA FOR APPROACHES, TYPE A			TON	5,817.60			182.40
0015	801-06203	2,600.000	0.40000	0.01000		26.00000	2.5000	
	TEMPORARY PAVEMENT MARKING, 4 IN.			LFT	1,040.00			-1,014.00
0016	801-06207	2,600.000	1.00000	0.80000		2,080.00000	80.0000	
	TEMPORARY PAVEMENT MARKING, REMOVABLE			LFT	2,600.00			-520.00
0017	801-06775	1.000	9,000.00000	14,400.00000		14,400.00000	160.0000	
	MAINTAINING TRAFFIC			LS	9,000.00			5,400.00
0018	801-92448	35.000	9.00000	1.00000		35.00000	11.1111	
	CONSTRUCTION SIGNS, MOBILE			DAY	315.00			-280.00
0019	808-06711	215.000	0.15000	0.18000		38.70000	120.0000	
	LINE, PAINT, BROKEN, WHITE, 4 IN.			LFT	32.25			6.45
0020	808-06712	1,270.000	0.15000	0.18000		228.60000	120.0000	

LOW BID ITEM ANALYSIS

CALL ORDER : 741
 LETTING DATE : 05/24/06

CONTRACT ID : M -28379-A

COUNTIES : WHITLEY WABASH
 HUNTINGTON

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	LINE, PAINT, BROKEN, YELLOW, 4 IN.	20,528.000	0.20000	LFT	190.50	3,695.04000	90.0000	38.10
0022	LINE, PAINT, SOLID, WHITE, 4 IN.	13,354.000	0.20000	LFT	4,105.60	2,403.72000	90.0000	-410.56
0023	LINE, PAINT, SOLID, YELLOW, 4 IN.	64.000	3.00000	LFT	2,670.80	960.00000	500.0000	-267.08
0024	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	70.000	0.80000	LFT	192.00	280.00000	500.0000	768.00
0025	TRANSVERSE MARKINGS, THERMOPLASTIC, CROS	1.000	70.00000	LFT	56.00	175.00000	250.0000	224.00
0026	PAVEMENT MESSAGE MRKNG, THERMO., LANE INDI	1.000	76.00000	EACH	70.00	250.00000	328.9474	105.00
0027	PAVEMENT MESSAGE MRKNG, THERMO., WORD ONLY	2.000	533.00000	EACH	76.00	830.00000	77.8612	174.00
0028	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC	61.000	8.00000	EACH	1,066.00	366.00000	75.0000	-236.00
0029	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	61.000	30.00000	EACH	488.00	4,575.00000	250.0000	-122.00
0030	SNOWPLOWABLE RAISED PAVEMENT MARKER	840.000	2.75000	EACH	1,830.00	1,680.00000	72.7273	2,745.00
0031	MILLING, APPROACH	2.000	12.56000	SYS	2,310.00	60.00000	238.8535	-630.00
	FLASHING ARROW SIGN			DAY	25.12			34.88
SECTION 0001 SUBTOTAL					305,910.27	248,909.56	81.3669	-57,000.71
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					305,910.27	248,909.56	81.3669	-57,000.71

LOW BID ITEM ANALYSIS

CALL ORDER : 751
 LETTING DATE : 05/24/06

CONTRACT ID : M -28465-A

COUNTIES : JACKSON

CONTRACT TIME : 08/15/06 COMPLETION DATE

PROJECT(S) : 993600G

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1357381	O`MARA, DAVE CONTRACTOR	\$ 248,057.50	1	83.3809	100.0000
2	35-2040801	GOHMANN ASPHALT & CONSTR., INC.	\$ 266,000.00	2	89.4120	107.2332
3	-EST-	ENGINEER'S ESTIMATE	\$ 297,499.19	3	100.0000	119.9315

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-07038	4.000	1,600.00000	1,500.00000		6,000.00000	93.7500	
	FIELD OFFICE, A			MOS	6,400.00			-400.00
0002	110-01001	1.000	13,440.00000	5,000.00000		5,000.00000	37.2024	
	MOBILIZATION AND DEMOBILIZATION			LS	13,440.00			-8,440.00
0003	304-07490	100.000	87.00000	150.00000		15,000.00000	172.4138	
	HMA PATCHING, TYPE B			TON	8,700.00			6,300.00
0005	306-08043	213.000	2.17000	10.00000		2,130.00000	460.8295	
	MILLING, TRANSITION			SYS	462.21			1,667.79
0006	306-08432	98.000	1.86000	10.00000		980.00000	537.6344	
	MILLING, APPROACH			SYS	182.28			797.72
0007	402-07433	2,511.000	88.00000	65.00000		163,215.00000	73.8636	
	HMA SURFACE, TYPE B			TON	220,968.00			-57,753.00
0008	402-07451	450.000	61.50000	100.00000		45,000.00000	162.6016	
	HMA, TYPE B, WEDGE AND LEVEL			TON	27,675.00			17,325.00
0009	406-05520	10.130	290.00000	250.00000		2,532.50000	86.2069	
	ASPHALT FOR TACK COAT			TON	2,937.70			-405.20
0010	801-06640	6.000	189.00000	200.00000		1,200.00000	105.8201	
	CONSTRUCTION SIGN, A			EACH	1,134.00			66.00
0011	801-06775	1.000	15,600.00000	7,000.00000		7,000.00000	44.8718	
	MAINTAINING TRAFFIC			LS	15,600.00			-8,600.00
SECTION 0001 SUBTOTAL					297,499.19	248,057.50	83.3809	-49,441.69
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					297,499.19	248,057.50	83.3809	-49,441.69

LOW BID ITEM ANALYSIS

CALL ORDER : 761
 LETTING DATE : 05/24/06

CONTRACT ID : M -28565-A

COUNTIES : VARIOUS

CONTRACT TIME : 10/31/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 50000BD

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1643252	C-TECH CORPORATION, INC.	\$ 415,621.13	1	62.4450	100.0000
2	35-0821499	DREW, JAMES H. CORPORATION	\$ 607,409.00	2	91.2602	146.1449
3	-EST-	ENGINEER'S ESTIMATE	\$ 665,579.45	3	100.0000	160.1409

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 GUARDRAIL MAINTENANCE								
0001	105-07038	6.000	1,600.00000	1,800.00000	10,800.00000	112.5000		
	FIELD OFFICE, A			MOS	9,600.00			1,200.00
0002	110-01001	1.000	30,720.00000	22,500.00000	22,500.00000	73.2422		-8,220.00
	MOBILIZATION AND DEMOBILIZATION			LS	30,720.00			
0003	202-02241	9,142.500	3.72000	2.00000	18,285.00000	53.7634		-15,725.10
	GUARDRAIL, REMOVE			LFT	34,010.10			
0004	202-93741	87.000	165.00000	112.00000	9,744.00000	67.8788		-4,611.00
	GUARD RAIL END TREATMENT, REMOVE			EACH	14,355.00			
0005	202-95027	4.000	1,900.00000	400.00000	1,600.00000	21.0526		-6,000.00
	IMPACT ATTENUATOR, REMOVE			EACH	7,600.00			
0006	601-01522	1.000	1,980.00000	1,585.00000	1,585.00000	80.0505		-395.00
	GUARDRAIL TRANSITION TYPE TGB			EACH	1,980.00			
0007	601-01700	8.000	1,960.00000	1,615.00000	12,920.00000	82.3980		-2,760.00
	GUARDRAIL TERMINAL SYS, W BEAM, CURVED,1			EACH	15,680.00			
0008	601-02103	290.000	24.70000	18.05000	5,234.50000	73.0769		-1,928.50
	GUARDRAIL,W BM,SHP CURVE,6 FT 3 IN SPACE			LFT	7,163.00			
0009	601-05999	15.000	46.95000	45.00000	675.00000	95.8466		-29.25
	CURVED TERMINAL END			EACH	704.25			
0010	601-06234	4.000	30,000.00000	9,355.00000	37,420.00000	31.1833		-82,580.00
	IMPACT ATTENUATOR, R1, W1, TL-2			EACH	120,000.00			
0011	601-06854	2.000	3,500.00000	2,350.00000	4,700.00000	67.1429		-2,300.00
	GUARDRAIL, W-BEAM, NESTED			EACH	7,000.00			
0012	601-52501	121.000	200.00000	55.00000	6,655.00000	27.5000		-17,545.00
	GUARDRAIL POST			EACH	24,200.00			
0013	601-62540	200.000	20.00000	17.50000	3,500.00000	87.5000		-500.00
	GUARDRAIL POST, PLUMB			EACH	4,000.00			
0014	601-94689	64.000	2,890.00000	1,930.00000	123,520.00000	66.7820		-61,440.00
	GUARDRAIL END TREATMENT, OS			EACH	184,960.00			
0015	601-99105	9,027.500	18.44000	13.55000	122,322.63000	73.4816		-44,144.47
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING			LFT	166,467.10			
0016	611-08232	1.000	280.00000	110.00000	110.00000	39.2857		-170.00
	MAILBOX ASSEMBLY, SINGLE, RESET			EACH	280.00			
0017	616-06401	30.000	34.00000	35.00000	1,050.00000	102.9412		30.00
	RIPRAP, DUMPED			TON	1,020.00			
0018	801-06775	1.000	35,840.00000	33,000.00000	33,000.00000	92.0759		-2,840.00
	MAINTAINING TRAFFIC			LS	35,840.00			
SECTION 0001 SUBTOTAL					665,579.45	415,621.13	62.4450	-249,958.32

LOW BID ITEM ANALYSIS

CALL ORDER : 761
 LETTING DATE : 05/24/06

CONTRACT ID : M -28565-A

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					665,579.45	415,621.13	62.4450	-249,958.32

LOW BID ITEM ANALYSIS

CALL ORDER : 765
 LETTING DATE : 05/24/06

CONTRACT ID : M -28598-B

COUNTIES : SHELBY

CONTRACT TIME : 09/13/06 COMPLETION DATE

PROJECT(S) : 30000CA

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	-EST-	ENGINEER'S ESTIMATE	\$ 151,010.34	1	100.0000	95.9009
2	35-1128289	BEATY CONSTRUCTION, INC.	\$ 157,465.00	2	104.2743	100.0000

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 DRAINAGE DITCH CORRECTION								
0001	105-06845	1.000	754.65000	4,000.00000		4,000.00000	530.0470	
	CONSTRUCTION ENGINEERING			LS	754.65			3,245.35
0002	105-07038	4.000	1,600.00000	1,200.00000		4,800.00000	75.0000	
	FIELD OFFICE, A			MOS	6,400.00			-1,600.00
0003	110-01001	1.000	8,580.00000	6,000.00000		6,000.00000	69.9301	
	MOBILIZATION AND DEMOBILIZATION			LS	8,580.00			-2,580.00
0004	201-52370	1.000	500.00000	1,590.00000		1,590.00000	318.0000	
	CLEARING RIGHT OF WAY			LS	500.00			1,090.00
0005	201-90788	1.000	1,000.00000	2,000.00000		2,000.00000	200.0000	
	DEBRIS, REMOVE			LS	1,000.00			1,000.00
0006	202-51328	1.000	2,500.00000	6,200.00000		6,200.00000	248.0000	
	PRESENT STRUCTURE, REMOVE PORTIONS			LS	2,500.00			3,700.00
0007	203-02000	300.000	31.00000	28.00000		8,400.00000	90.3226	
	EXCAVATION, COMMON			CYS	9,300.00			-900.00
0008	203-02070	110.000	50.00000	28.00000		3,080.00000	56.0000	
	BORROW			CYS	5,500.00			-2,420.00
0009	205-06932	50.000	9.65000	4.75000		237.50000	49.2228	
	TEMPORARY CHECK DAM, STRAW BALES			LFT	482.50			-245.00
0010	207-08266	1,075.000	5.28000	8.40000		9,030.00000	159.0909	
	SUBGRADE TREATMENT, TYPE III			SYS	5,676.00			3,354.00
0011	303-01180	500.000	38.00000	21.00000		10,500.00000	55.2632	
	COMPACT AGG, NO. 53			TON	19,000.00			-8,500.00
0012	304-07490	7.000	105.00000	305.00000		2,135.00000	290.4762	
	HMA PATCHING, TYPE B			TON	735.00			1,400.00
0013	402-07433	55.000	100.00000	160.00000		8,800.00000	160.0000	
	HMA SURFACE, TYPE B			TON	5,500.00			3,300.00
0014	402-07438	160.000	95.00000	90.00000		14,400.00000	94.7368	
	HMA INTERMEDIATE, TYPE B			TON	15,200.00			-800.00
0015	406-05520	0.400	275.00000	590.00000		236.00000	214.5455	
	ASPHALT FOR TACK COAT			TON	110.00			126.00
0016	601-01522	4.000	1,890.00000	2,075.00000		8,300.00000	109.7884	
	GUARDRAIL TRANSITION TYPE TGB			EACH	7,560.00			740.00
0017	601-94689	4.000	3,000.00000	2,500.00000		10,000.00000	83.3333	
	GUARDRAIL END TREATMENT, OS			EACH	12,000.00			-2,000.00
0018	601-99105	675.000	17.00000	16.75000		11,306.25000	98.5294	
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING			LFT	11,475.00			-168.75
0019	602-06729	4.000	25.00000	6.00000		24.00000	24.0000	
	BARRIER DELINEATOR			EACH	100.00			-76.00
0020	611-06497	2.000	110.00000	250.00000		500.00000	227.2727	
	MAILBOX ASSEMBLY, SINGLE			EACH	220.00			280.00

LOW BID ITEM ANALYSIS

CALL ORDER : 765
 LETTING DATE : 05/24/06

CONTRACT ID : M -28598-B

COUNTIES : SHELBY

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	616-02320 GEOTEXTILES	120.000	5.38571	2.25000	646.29	270.00000	41.7769	
0022	616-06405 RIPRAP, REVETMENT	80.000	30.00000	85.00000	2,400.00	6,800.00000	283.3333	-376.29 4,400.00
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEED	1.000	500.00000	425.00000	500.00	425.00000	85.0000	-75.00
0024	621-06559 MULCHED SEEDING, R	850.000	1.53877	0.85000	1,307.95	722.50000	55.2391	-585.45
0025	702-51863 FIELD DRILLED HOLE IN CONCRETE	38.000	12.50000	10.50000	475.00	399.00000	84.0000	-76.00
0026	703-51032 REINFORCING STEEL, EPOXY COATED	679.000	1.20000	1.50000	814.80	1,018.50000	125.0000	203.70
0027	706-51020 CONCRETE, C, RAILING	6.100	600.00000	1,800.00000	3,660.00	10,980.00000	300.0000	7,320.00
0028	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE	110.000	4.00000	3.50000	440.00	385.00000	87.5000	-55.00
0029	801-06640 CONSTRUCTION SIGN, A	26.000	142.65000	160.00000	3,708.90	4,160.00000	112.1626	451.10
0030	801-06775 MAINTAINING TRAFFIC	1.000	10,000.00000	10,175.00000	10,000.00	10,175.00000	101.7500	175.00
0031	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	340.000	35.00000	20.00000	11,900.00	6,800.00000	57.1429	-5,100.00
0032	804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA	10.000	120.00000	60.00000	1,200.00	600.00000	50.0000	-600.00
0033	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	275.000	0.75000	1.15000	206.25	316.25000	153.3333	110.00
0034	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2,200.000	0.39000	1.15000	858.00	2,530.00000	294.8718	1,672.00
0035	808-06716 LINE, REMOVE	300.000	1.00000	1.15000	300.00	345.00000	115.0000	45.00
SECTION 0001 SUBTOTAL					151,010.34	157,465.00	104.2743	6,454.66
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					151,010.34	157,465.00	104.2743	6,454.66

LOW BID ITEM ANALYSIS

CALL ORDER : 769
 LETTING DATE : 05/24/06

CONTRACT ID : M -28619-B

COUNTIES : VARIOUS

CONTRACT TIME : 08/04/06 COMPLETION DATE

PROJECT(S) : 30000CC

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	-EST-	ENGINEER'S ESTIMATE	\$ 196,072.60	1	100.0000	98.6281
2	35-1139301	E & B PAVING, INC.	\$ 198,800.00	2	101.3910	100.0000

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	110-01001	1.000	11,400.00000	9,900.00000		9,900.00000	86.8421	
	MOBILIZATION AND DEMOBILIZATION			LS	11,400.00			-1,500.00
0002	202-02771	1.000	2,000.00000	3,500.00000		3,500.00000	175.0000	
	CONCRETE APRON, REMOVE			EACH	2,000.00			1,500.00
0003	203-02000	454.500	31.00000	32.00000		14,544.00000	103.2258	
	EXCAVATION, COMMON			CYS	14,089.50			454.50
0004	203-02070	135.000	50.00000	48.00000		6,480.00000	96.0000	
	BORROW			CYS	6,750.00			-270.00
0005	303-01180	200.500	35.00000	26.00000		5,213.00000	74.2857	
	COMPACT AGG, NO. 53			TON	7,017.50			-1,804.50
0006	304-07489	14.700	100.00000	130.00000		1,911.00000	130.0000	
	HMA PATCHING, TYPE A			TON	1,470.00			441.00
0007	306-08043	1,760.000	6.01000	7.00000		12,320.00000	116.4725	
	MILLING, TRANSITION			SYS	10,577.60			1,742.40
0008	306-08432	32.000	5.00000	7.00000		224.00000	140.0000	
	MILLING, APPROACH			SYS	160.00			64.00
0009	402-07432	574.000	85.00000	95.00000		54,530.00000	111.7647	
	HMA SURFACE, TYPE A			TON	48,790.00			5,740.00
0010	402-07435	395.500	85.00000	82.00000		32,431.00000	96.4706	
	HMA INTERMEDIATE, TYPE A			TON	33,617.50			-1,186.50
0011	402-07440	152.500	85.00000	76.00000		11,590.00000	89.4118	
	HMA BASE, TYPE A			TON	12,962.50			-1,372.50
0012	406-05520	2.500	275.00000	300.00000		750.00000	109.0909	
	ASPHALT FOR TACK COAT			TON	687.50			62.50
0013	604-06070	378.000	56.00000	30.00000		11,340.00000	53.5714	
	SIDEWALK, CONCRETE			SYS	21,168.00			-9,828.00
0014	621-01004	1.000	625.76000	300.00000		300.00000	47.9417	
	MOBILIZATION AND DEMOBILIZATION FOR SEED			EACH	625.76			-325.76
0015	621-06559	343.000	1.18000	3.00000		1,029.00000	254.2373	
	MULCHED SEEDING, R			SYS	404.74			624.26
0016	715-05118	7.000	47.00000	66.00000		462.00000	140.4255	
	PIPE, TYPE 1, CIRCULAR, 12 IN.			LFT	329.00			133.00
0017	715-05128	11.000	92.00000	196.00000		2,156.00000	213.0435	
	PIPE, TYPE 1, CIRCULAR, 48 IN.			LFT	1,012.00			1,144.00
0018	720-44000	3.000	437.00000	240.00000		720.00000	54.9199	
	CASTING, ADJUST TO GRADE			EACH	1,311.00			-591.00
0019	725-06859	56.000	150.00000	275.00000		15,400.00000	183.3333	
	PIPE LINER, THERMOPLASTIC, 48 IN.			LFT	8,400.00			7,000.00
0020	801-06775	1.000	13,300.00000	14,000.00000		14,000.00000	105.2632	
	MAINTAINING TRAFFIC			LS	13,300.00			700.00

LOW BID ITEM ANALYSIS

CALL ORDER : 769
 LETTING DATE : 05/24/06

CONTRACT ID : M -28619-B

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION 0001	SUBTOTAL				196,072.60	198,800.00	101.3910	2,727.40
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					196,072.60	198,800.00	101.3910	2,727.40

LOW BID ITEM ANALYSIS

CALL ORDER : 771
 LETTING DATE : 05/24/06

CONTRACT ID : M -28620-A

COUNTIES : RANDOLPH

CONTRACT TIME : 09/01/06 COMPLETION DATE

PROJECT(S) : 30000CD

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-2064912	B & P CONSTRUCTION	\$ 122,538.00	1	89.3969	100.0000
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 128,510.00	2	93.7538	104.8736
3	90-0177865	HIS CONSTRUCTORS LLC	\$ 134,396.00	3	98.0479	109.6770
4	-EST-	ENGINEER'S ESTIMATE	\$ 137,071.82	4	100.0000	111.8607
5	35-1128289	BEATY CONSTRUCTION, INC.	\$ 145,688.82	5	106.2865	118.8928

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	1.000	963.99940	4,600.00000	964.00	4,600.00000	477.1784	3,636.00
0002	105-07039 FIELD OFFICE, B	4.000	2,200.00000	1,300.00000	8,800.00	5,200.00000	59.0909	-3,600.00
0003	105-08520 CELLULAR TELEPHONE/RADIO	2.000	70.00000	400.00000	140.00	800.00000	571.4286	660.00
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000	100.00000	300.00000	800.00	2,400.00000	300.0000	1,600.00
0005	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	1.000	7,910.00000	5,200.00000	7,910.00	5,200.00000	65.7396	-2,710.00
0007	202-02241 GUARDRAIL, REMOVE	200.000	6.50000	1.00000	1,300.00	200.00000	15.3846	-1,100.00
0008	202-51330 PRESENT STRUCTURE, REMOVE	1.000	5,000.00000	14,120.00000	5,000.00	14,120.00000	282.4000	9,120.00
0009	203-02000 EXCAVATION, COMMON	45.000	31.00000	25.00000	1,395.00	1,125.00000	80.6452	-270.00
0010	203-02070 BORROW	200.000	50.00000	12.00000	10,000.00	2,400.00000	24.0000	-7,600.00
0011	205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.000	9.65000	5.00000	482.50	250.00000	51.8135	-232.50
0012	303-01180 COMPACT AGG, NO. 53	75.000	40.00000	17.00000	3,000.00	1,275.00000	42.5000	-1,725.00
0013	303-60012 AGGREGATE, 2	220.000	35.00000	16.25000	7,700.00	3,575.00000	46.4286	-4,125.00
0014	303-94433 AGGREGATE, 12	70.000	38.00000	15.00000	2,660.00	1,050.00000	39.4737	-1,610.00
0015	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	2,750.00000	3,500.00000	5,500.00	7,000.00000	127.2727	1,500.00
0016	601-92948 GUARDRAIL, ADJUST HEIGHT	50.000	10.00000	5.00000	500.00	250.00000	50.0000	-250.00
0017	601-99132 GUARDRAIL TRANSITION, VH, 6 FT 3 IN	2.000	250.00000	150.00000	500.00	300.00000	60.0000	-200.00
0018	616-02320 GEOTEXTILES	710.000	3.00000	1.70000	2,130.00	1,207.00000	56.6667	-923.00
0019	616-05688	55.000	42.00000	33.00000	1,815.00000	78.5714		

LOW BID ITEM ANALYSIS

CALL ORDER : 771
 LETTING DATE : 05/24/06

CONTRACT ID : M -28620-A

COUNTIES : RANDOLPH

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0020	RIPRAP, CLASS 1 616-06405	181.000	32.00000	TON	2,310.00	3,620.00000	62.5000	-495.00
0021	RIPRAP, REVETMENT 621-01004	1.000	500.00000	TON	5,792.00	400.00000	80.0000	-2,172.00
0022	MOBILIZATION AND DEMOBILIZATION FOR SEED 621-06559	720.000	1.00000	EACH	500.00	720.00000	100.0000	-100.00
0023	MULCHED SEEDING, R 621-06570	43.000	15.00000	SYS	720.00	1,075.00000	166.6667	0.00
0024	TOP SOIL 714-03028	71.000	650.00000	CYS	645.00	38,695.00000	83.8462	430.00
0025	CULVERT, PRECAST BOX, REINF.CONC.,9FTX6F 715-08305	50.000	75.00000	LFT	46,150.00	11,800.00000	314.6667	-7,455.00
0026	HMA FOR STRUCTURE INSTALLATION, TYPE B 801-04308	4.000	340.00000	TON	3,750.00	640.00000	47.0588	8,050.00
0027	ROAD CLOSURE SIGN ASSEMBLY 801-06207	30.000	4.00000	EACH	1,360.00	3.00000	2.5000	-720.00
0028	TEMPORARY PAVEMENT MARKING, REMOVABLE 801-06625	42.000	102.00000	LFT	120.00	3,360.00000	78.4314	-117.00
0029	DETOUR ROUTE MARKER ASSEMBLY 801-06640	14.000	156.00000	EACH	4,284.00	1,680.00000	76.9231	-924.00
0030	CONSTRUCTION SIGN, A 801-06775	1.000	7,600.00000	EACH	2,184.00	5,500.00000	72.3684	-504.00
0031	MAINTAINING TRAFFIC 801-07118	120.000	14.60000	LS	7,600.00	1,020.00000	58.2192	-2,100.00
0032	BARRICADE, III-A 801-07119	48.000	17.34000	LFT	1,752.00	432.00000	51.9031	-732.00
0033	BARRICADE, III-B 808-06712	50.000	1.20000	LFT	832.32	75.00000	125.0000	-400.32
0034	LINE, PAINT, BROKEN, YELLOW, 4 IN. 808-06713	400.000	0.40000	LFT	60.00	500.00000	312.5000	15.00
0035	LINE, PAINT, SOLID, WHITE, 4 IN. 808-06714	200.000	0.35000	LFT	160.00	250.00000	357.1429	340.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.			LFT	70.00			180.00
SECTION 0001 SUBTOTAL					137,071.82	122,538.00	89.3969	-14,533.82
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					137,071.82	122,538.00	89.3969	-14,533.82

LOW BID ITEM ANALYSIS

CALL ORDER : 785
 LETTING DATE : 05/24/06

CONTRACT ID : M -28643-B

COUNTIES : MONROE

CONTRACT TIME : 08/15/06 COMPLETION DATE

PROJECT(S) : 995300G

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1357381	O`MARA, DAVE CONTRACTOR	\$ 448,494.00	1	74.5300	100.0000
2	-EST-	ENGINEER'S ESTIMATE	\$ 601,763.04	2	100.0000	134.1742
	35-1418333	ROGERS GROUP, INC.		IRREGULAR		

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-07038	3.000	1,600.00000	1,200.00000		3,600.00000	75.0000	
	FIELD OFFICE, A			MOS	4,800.00			-1,200.00
0002	110-01001	1.000	33,000.00000	9,000.00000		9,000.00000	27.2727	
	MOBILIZATION AND DEMOBILIZATION			LS	33,000.00			-24,000.00
0003	303-01180	86.500	35.00000	20.00000		1,730.00000	57.1429	
	COMPACT AGG, NO. 53			TON	3,027.50			-1,297.50
0004	304-07491	200.000	100.00000	70.00000		14,000.00000	70.0000	
	HMA PATCHING, TYPE C			TON	20,000.00			-6,000.00
0005	306-08043	500.000	6.01000	4.00000		2,000.00000	66.5557	
	MILLING, TRANSITION			SYS	3,005.00			-1,005.00
0006	306-08432	2,200.000	4.50000	4.00000		8,800.00000	88.8889	
	MILLING, APPROACH			SYS	9,900.00			-1,100.00
0007	402-07434	7,442.000	62.00000	52.00000		386,984.00000	83.8710	
	HMA SURFACE, TYPE C			TON	461,404.00			-74,420.00
0008	402-07452	200.000	76.00000	57.00000		11,400.00000	75.0000	
	HMA, TYPE C, WEDGE AND LEVEL			TON	15,200.00			-3,800.00
0009	406-05520	25.500	250.00000	180.00000		4,590.00000	72.0000	
	ASPHALT FOR TACK COAT			TON	6,375.00			-1,785.00
0010	720-44000	1.000	671.54000	400.00000		400.00000	59.5646	
	CASTING, ADJUST TO GRADE			EACH	671.54			-271.54
0011	801-06640	12.000	145.00000	150.00000		1,800.00000	103.4483	
	CONSTRUCTION SIGN, A			EACH	1,740.00			60.00
0012	801-06775	1.000	42,000.00000	3,900.00000		3,900.00000	9.2857	
	MAINTAINING TRAFFIC			LS	42,000.00			-38,100.00
0013	808-04767	200.000	1.85000	1.00000		200.00000	54.0541	
	LINE			LFT	370.00			-170.00
0014	808-97222	3.000	90.00000	30.00000		90.00000	33.3333	
	PAVEMENT MESSAGE MARKINGS, PAINT, HANDIC			EACH	270.00			-180.00
SECTION 0001 SUBTOTAL					601,763.04	448,494.00	74.5300	-153,269.04
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					601,763.04	448,494.00	74.5300	-153,269.04

LOW BID ITEM ANALYSIS

CALL ORDER : 791
 LETTING DATE : 05/24/06

CONTRACT ID : M -28660-A

COUNTIES : MARION
 BOONE

HENDRICKS

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/04/06 COMPLETION DATE

PROJECT(S) : 30000CF

-----				TOTAL	APPARENT	% OF	% OF	
RANK	VENDOR	VENDOR NAME		BID	RANK	EST	LOW BID	

1	35-1151771	CALUMET ASPHALT PAVING CO. INC.		\$ 110,781.00	1	94.5360	100.0000	
2	-EST-	ENGINEER'S ESTIMATE		\$ 117,183.97	2	100.0000	105.7798	
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 177,471.00	3	151.4465	160.1999	

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN

SECTION NO. 0001 SHOULDER REHABILITATION AND REPAIR								
0001	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0002	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0003	110-01001	1.000	6,583.00000	12,500.00000		12,500.00000	189.8830	
	MOBILIZATION AND DEMOBILIZATION			LS	6,583.00			5,917.00
0004	303-01180	3,400.000	28.00000	22.00000		74,800.00000	78.5714	
	COMPACT AGG, NO. 53			TON	95,200.00			-20,400.00
0005	801-06640	36.000	164.00000	89.00000		3,204.00000	54.2683	
	CONSTRUCTION SIGN, A			EACH	5,904.00			-2,700.00
0006	801-06710	45.000	35.16600	30.00000		1,350.00000	85.3097	
	FLASHING ARROW SIGN			DAY	1,582.47			-232.47
0007	801-06775	1.000	7,200.00000	16,000.00000		16,000.00000	222.2222	
	MAINTAINING TRAFFIC			LS	7,200.00			8,800.00
0008	801-07215	15.000	47.50000	195.00000		2,925.00000	410.5263	
	TEMP CHANGEABLE MESSAGE SIGN			DAY	712.50			2,212.50
SECTION 0001 SUBTOTAL					117,183.97	110,781.00	94.5360	-6,402.97
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					117,183.97	110,781.00	94.5360	-6,402.97

LOW BID ITEM ANALYSIS

CALL ORDER : 801
 LETTING DATE : 05/24/06

CONTRACT ID : M -28675-A

COUNTIES : BENTON

CONTRACT TIME : 08/31/06 COMPLETION DATE

PROJECT(S) : 10000BZ

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-2097364	INDIANA RELINE INC	\$ 133,379.25	1	65.7569	100.0000
2	35-1526557	MIDWEST MOLE, INC.	\$ 199,316.40	2	98.2643	149.4358
3	-EST-	ENGINEER'S ESTIMATE	\$ 202,836.96	3	100.0000	152.0753
4	35-1817574	YARDBERRY LANDSCAPE	\$ 221,373.00	4	109.1384	165.9726

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 PIPE STRUCTURE SLIP LINE								
0001	105-06845	1.000	7,500.00000	2,500.00000	7,500.00	2,500.00000	33.3333	
	CONSTRUCTION ENGINEERING			LS				-5,000.00
0002	106-03289	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ASSURANCE ADJUSTMENT			DOL				
0003	109-08443	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL				
0004	109-08444	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL				
0005	110-01001	1.000	8,700.00000	5,000.00000	8,700.00	5,000.00000	57.4713	-3,700.00
	MOBILIZATION AND DEMOBILIZATION			LS				
0006	201-52370	1.000	13,000.00000	2,000.00000	13,000.00	2,000.00000	15.3846	-11,000.00
	CLEARING RIGHT OF WAY			LS				
0007	621-06559	600.000	2.00000	2.50000	1,200.00	1,500.00000	125.0000	300.00
	MULCHED SEEDING, R			SYS				
0008	725-06861	260.000	312.00000	209.30000	81,120.00	54,418.00000	67.0833	-26,702.00
	PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT			LFT				
0009	725-06862	185.000	404.00000	323.45000	74,740.00	59,838.25000	80.0619	-14,901.75
	PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT			LFT				
0010	801-03290	2.000	206.98000	100.00000	413.96	200.00000	48.3138	-213.96
	CONSTRUCTION SIGN, C			EACH				
0011	801-06640	28.000	220.00000	140.00000	6,160.00	3,920.00000	63.6364	-2,240.00
	CONSTRUCTION SIGN, A			EACH				
0012	801-06775	1.000	10,000.00000	4,000.00000	10,000.00	4,000.00000	40.0000	-6,000.00
	MAINTAINING TRAFFIC			LS				
SECTION 0001 SUBTOTAL					202,836.96	133,379.25	65.7569	-69,457.71
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					202,836.96	133,379.25	65.7569	-69,457.71

LOW BID ITEM ANALYSIS

CALL ORDER : 811
 LETTING DATE : 05/24/06

CONTRACT ID : M -28694-A

COUNTIES : RANDOLPH

CONTRACT TIME : 11/17/06 COMPLETION DATE

PROJECT(S) : 30000CG

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	-EST-	ENGINEER'S ESTIMATE	\$ 386,721.74	1	100.0000	98.5273
2	35-1145884	L I C A CONSTRUCTION	\$ 392,502.30	2	101.4948	100.0000

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 PATCH AND REHAB ASPHALT PAVEMENT								
0001	105-06845	1.000	6,999.00000	2,250.00000		2,250.00000	32.1474	
	CONSTRUCTION ENGINEERING			LS	6,999.00			-4,749.00
0002	105-07039	4.000	2,200.00000	2,250.00000		9,000.00000	102.2727	
	FIELD OFFICE, B			MOS	8,800.00			200.00
0003	105-08520	2.000	145.00000	200.00000		400.00000	137.9310	
	CELLULAR TELEPHONE/RADIO			EACH	290.00			110.00
0004	105-08521	12.000	225.00000	80.00000		960.00000	35.5556	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	2,700.00			-1,740.00
0005	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0006	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0007	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0008	110-01001	1.000	25,625.00000	18,900.00000		18,900.00000	73.7561	
	MOBILIZATION AND DEMOBILIZATION			LS	25,625.00			-6,725.00
0009	304-07489	3,860.000	79.00000	87.10000		336,206.00000	110.2532	
	HMA PATCHING, TYPE A			TON	304,940.00			31,266.00
0010	406-05520	2.000	375.00000	485.00000		970.00000	129.3333	
	ASPHALT FOR TACK COAT			TON	750.00			220.00
0011	801-06640	28.000	139.50000	200.00000		5,600.00000	143.3692	
	CONSTRUCTION SIGN, A			EACH	3,906.00			1,694.00
0012	801-06775	1.000	29,250.00000	12,950.00000		12,950.00000	44.2735	
	MAINTAINING TRAFFIC			LS	29,250.00			-16,300.00
0013	808-06713	15,038.000	0.23000	0.35000		5,263.30000	152.1739	
	LINE, PAINT, SOLID, WHITE, 4 IN.			LFT	3,458.74			1,804.56
SECTION 0001 SUBTOTAL					386,721.74	392,502.30	101.4948	5,780.56
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					386,721.74	392,502.30	101.4948	5,780.56

LOW BID ITEM ANALYSIS

CALL ORDER : 825
 LETTING DATE : 05/24/06

CONTRACT ID : MT-28461-B

COUNTIES : LAPORTE

CONTRACT TIME : 05/31/07 COMPLETION DATE

PROJECT(S) : N/A

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1136995	BOWEN ENGINEERING	\$ 2,295,000.00	1	85.5036	100.0000
2	35-1657131	MICHIANA CONTRACTING INC	\$ 2,424,151.00	2	90.3153	105.6275
3	35-1035114	SUPERIOR CONSTRUCTION CO	\$ 2,452,201.00	3	91.3604	106.8497
4	-EST-	ENGINEER'S ESTIMATE	\$ 2,684,096.78	4	100.0000	116.9541

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 WASTE WATER TREATMENT PLANT								
0001	105-08520	4.000	100.00000	275.00000		1,100.00000	275.0000	
	CELLULAR TELEPHONE/RADIO			EACH	400.00			700.00
0002	105-08521	60.000	125.00000	165.00000		9,900.00000	132.0000	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	7,500.00			2,400.00
0003	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0004	110-01001	1.000	150,000.00000	114,750.00000		114,750.00000	76.5000	
	MOBILIZATION AND DEMOBILIZATION			LS	150,000.00			-35,250.00
0005	201-06587	2.000	6,800.00000	3,100.00000		6,200.00000	45.5882	
	CLEARING AND GRUBBING			ACRE	13,600.00			-7,400.00
0006	202-91840	375.000	3.90000	11.00000		4,125.00000	282.0513	
	FENCE, CHAIN LINK, REMOVE			LFT	1,462.50			2,662.50
0007	301-07448	50.000	38.00000	86.00000		4,300.00000	226.3158	
	COMPACT AGG, NO. 53, BASE			TON	1,900.00			2,400.00
0008	402-07434	25.000	100.00000	195.00000		4,875.00000	195.0000	
	HMA SURFACE, TYPE C			TON	2,500.00			2,375.00
0009	715-97206	1.000	2,300,000.00000	1,944,369.00000		1,944,369.00000	84.5378	
	WASTE WATER TREATMENT PLANT			LS	2,300,000.00			-355,631.00
0010	715-97206	1.000	190,000.00000	187,500.00000		187,500.00000	98.6842	
	WASTE WATER TREATMENT PLANT			LS	190,000.00			-2,500.00
0011	805-01842	2.000	366.64000	2,820.00000		5,640.00000	769.1468	
	HANDHOLE, SIGNAL			EACH	733.28			4,906.72
0012	805-04973	100.000	10.00000	26.40000		2,640.00000	264.0000	
	CONDUIT			LFT	1,000.00			1,640.00
0013	807-04967	750.000	12.00000	7.20000		5,400.00000	60.0000	
	CABLE			LFT	9,000.00			-3,600.00
0014	807-04967	750.000	8.00000	5.60000		4,200.00000	70.0000	
	CABLE			LFT	6,000.00			-1,800.00
SECTION 0001 SUBTOTAL					2,684,096.78	2,295,000.00	85.5036	-389,096.78
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					2,684,096.78	2,295,000.00	85.5036	-389,096.78