

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,539,114.52
 CALL ORDER : 211
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -27141-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 11/30/06 COMPLETION DATE

ROUTE : 46
 COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473652 SLUSSER`S GREEN THUMB, INC.	\$ 1,421,191.65	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12690.00000	12690.00				
0002 105-07038 FIELD OFFICE, A	12.000 MOS	1300.00000	15600.00				
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20400.00000	20400.00				
0006 621-02318 SEED MIXTURE, PRAIRIE GRASS , ANNUAL MI	64.000 LBS	133.00000	8512.00				
0007 621-02318 SEED MIXTURE, PRAIRIE GRASS , DITCH MIX	60.000 LBS	480.00000	28800.00				
0008 621-02318 SEED MIXTURE, PRAIRIE GRASS , DRY PRAIRIE MIX	378.000 LBS	268.00000	101304.00				
0009 621-06567 WATER	5335.000 kGAL	55.00000	293425.00				
0010 621-06776 WARRANTED EROSION CONTROL SLOPES	4000.000 SYS	2.25000	9000.00				
0011 621-07189 COMPOST SOIL MULCH	2790.000 CYS	79.00000	220410.00				
0012 621-07642 SOIL PREPARATION	500.000 CYS	77.00000	38500.00				
0013 622-05605 PLANT, ANNUAL	96.000 EACH	9.85000	945.60				

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ROUTE : 46
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1473652		()		()		
		SLUSSER`S GREEN THUMB, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 622-05626	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	248.000 EACH	430.00000	106640.00				
0015 622-05638	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	1108.000 EACH	18.00000	19944.00				
0016 622-05640	PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	571.000 EACH	43.50000	24838.50				
0017 622-05641	PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	364.000 EACH	48.50000	17654.00				
0018 622-05643	PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. OR UNDER	91.000 EACH	240.00000	21840.00				
0019 622-05645	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	673.000 EACH	350.00000	235550.00				
0020 622-05647	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.	11.000 EACH	565.00000	6215.00				
0021 622-05648	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	62.000 EACH	260.00000	16120.00				
0022 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	240.000 EACH	350.00000	84000.00				
0023 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	57.000 EACH	400.00000	22800.00				
0024 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	192.000 EACH	515.00000	98880.00				
0025 622-05654	PLANT, PERENNIAL	167.000 EACH	19.65000	3281.55				
0026 622-52436	SIGN, DO NOT MOW OR SPRAY	15.000 EACH	30.00000	450.00				
0027 801-06640	CONSTRUCTION SIGN, A	8.000 EACH	450.00000	3600.00				
0028 801-06645	CONSTRUCTION SIGN, B	4.000 EACH	85.00000	340.00				

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ROUTE : 46
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SET-ASIDE :

		(1) 35-1473652	()	()
		SLUSSER`S GREEN THUMB, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0029 801-06710	FLASHING ARROW SIGN	20.000 DAY	50.00000	1000.00
0030 801-06775	MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00
0031 802-04893	REFERENCE POST	15.000 EACH	30.00000	450.00
SECTION TOTALS			\$	1,421,191.65
CONTRACT TOTALS			\$	1,421,191.65

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,134,483.56
 CALL ORDER : 221
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -27195-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 08/25/06 COMPLETION DATE

ROUTE : 32
 COUNTIES : HAMILTON

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.	\$ 1,153,242.71	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION IRREGULAR BID	\$ 1,174,420.20	101.8363%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,177,517.54	102.1049%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I	UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-0999231 HUNT PAVING COMPANY, INC.
SECTION 0001 INTERSECTION IMPROVEMENT										
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21750.00000	21750.00		20000.00000	20000.00		22000.00000	22000.00	
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1800.00000	21600.00		2300.00000	27600.00		1600.00000	19200.00	
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00	
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	60000.00000	60000.00		56508.80000	56508.80		57000.00000	57000.00	
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00		15000.00000	15000.00		23000.00000	23000.00	
0008 202-02271 HEADWALL, REMOVE	12.000 EACH	450.00000	5400.00		250.00000	3000.00		103.21000	1238.52	
0009 202-74035 SIGN, REMOVE	13.000 EACH	150.00000	1950.00		200.00000	2600.00		54.27000	705.51	
0010 202-91385 INLET, REMOVE	3.000 EACH	280.00000	840.00		700.00000	2100.00		113.82000	341.46	
0011 202-96133 PIPE, REMOVE	178.000 m	30.00000	5340.00		56.00000	9968.00		16.67000	2967.26	
0012 203-02000 EXCAVATION, COMMON	8846.000 m3	22.75000	201246.50		22.00000	194612.00		21.50000	190189.00	

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ENGINEER'S ESTIMATE: \$ 1,134,483.56

CALL ORDER : 221

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

CONTRACT ID : R -27195-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 32

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	200.000	m	23.00000	4600.00	24.00000	4800.00	26.05000	5210.00
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	70.00000	140.00	75.00000	150.00	72.00000	144.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	15.000	Mg	36.00000	540.00	46.00000	690.00	56.47000	847.05
0016 205-06937 TEMPORARY SILT FENCE	519.000	m	3.70000	1920.30	4.00000	2076.00	4.82000	2501.58
0017 207-08268 SUBGRADE TREATMENT, TYPE IV	12827.000	m2	15.30000	196253.10	14.25000	182784.75	16.03000	205616.81
0018 211-07454 STRUCTURE BACKFILL	183.000	m3	14.00000	2562.00	18.00000	3294.00	30.05000	5499.15
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3463.000	Mg	16.00000	55408.00	21.00000	72723.00	20.48000	70922.24
0020 303-07449 COMPACTED AGGREGATE, NO. 73	18.000	Mg	45.00000	810.00	52.00000	936.00	29.76000	535.68
0021 304-07490 HMA PATCHING, TYPE B	23.000	Mg	93.00000	2139.00	100.00000	2300.00	161.70000	3719.10
0022 306-08033 MILLING, ASPHALT, 25 mm	5200.000	m2	1.80000	9360.00	3.00000	15600.00	2.04000	10608.00
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	488.000	Mg	48.00000	23424.00	57.00000	27816.00	49.93000	24365.84
0024 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	360.000	Mg	50.00000	18000.00	59.00000	21240.00	53.19000	19148.40
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	688.000	Mg	62.00000	42656.00	55.00000	37840.00	65.13000	44809.44
0026 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	600.000	Mg	52.00000	31200.00	49.00000	29400.00	54.27000	32562.00
0027 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	990.000	Mg	45.00000	44550.00	42.00000	41580.00	46.67000	46203.30
0028 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	854.000	Mg	39.00000	33306.00	46.00000	39284.00	41.00000	35014.00
0029 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1917.000	Mg	40.00000	76680.00	43.00000	82431.00	42.00000	80514.00
0030 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1170.000	Mg	42.00000	49140.00	43.00000	50310.00	43.42000	50801.40
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	537.000	Mg	51.00000	27387.00	48.00000	25776.00	53.19000	28563.03

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 32

COUNTIES : HAMILTON

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 404-05511 SEAL COAT, 2	4289.000	m2	1.80000	7720.20	2.70000	11580.30	1.80000	7720.20
0033 406-05520 ASPHALT FOR TACK COAT	10.000	Mg	100.00000	1000.00	213.00000	2130.00	108.55000	1085.50
0034 610-07486 HMA FOR APPROACHES, TYPE A	168.000	Mg	75.00000	12600.00	110.00000	18480.00	81.41000	13676.88
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	185.00000	1850.00	190.00000	1900.00	200.81000	2008.10
0036 615-06490 RIGHT OF WAY MARKER	22.000	EACH	122.00000	2684.00	130.00000	2860.00	132.43000	2913.46
0037 615-06505 MONUMENT, B	2.000	EACH	545.00000	1090.00	580.00000	1160.00	591.57000	1183.14
0038 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	480.00000	960.00	510.00000	1020.00	521.02000	1042.04
0039 616-02320 GEOTEXTILES	6.000	m2	23.00000	138.00	18.00000	108.00	4.07000	24.42
0040 616-06405 RIPRAP, REVETMENT	4.000	Mg	170.00000	680.00	67.00000	268.00	87.04000	348.16
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	480.00000	480.00	475.00000	475.00
0042 621-06545 FERTILIZER	1.000	Mg	680.00000	680.00	730.00000	730.00	700.00000	700.00
0043 621-06553 SEED MIXTURE, R	297.000	kg	5.70000	1692.90	6.00000	1782.00	6.48000	1924.56
0044 621-06565 MULCHING MATERIAL	7.000	Mg	400.00000	2800.00	425.00000	2975.00	470.00000	3290.00
0045 621-06567 WATER	52.000	kL	1.00000	52.00	1.00000	52.00	5.43000	282.36
0046 621-06574 SODDING	508.000	m2	5.25000	2667.00	3.20000	1625.60	3.50000	1778.00
0047 621-06575 SODDING, NURSERY	2475.000	m2	4.25000	10518.75	3.20000	7920.00	3.50000	8662.50
0048 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	39.000	m	50.00000	1950.00	33.00000	1287.00	73.02000	2847.78
0049 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	13.000	m	180.00000	2340.00	161.00000	2093.00	118.79000	1544.27
0050 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	72.000	m	120.00000	8640.00	160.00000	11520.00	124.10000	8935.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	8.000 m	140.00000	1120.00	163.00000	1304.00	152.83000	1222.64
0052 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	440.000 m	10.66000	4690.40	19.00000	8360.00	16.29000	7167.60
0053 715-05228 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.15 m2	111.000 m	180.00000	19980.00	164.00000	18204.00	153.68000	17058.48
0054 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	6.000 m	290.00000	1740.00	225.00000	1350.00	485.53000	2913.18
0055 715-05697 PIPE, REINFORCED CONCRETE, II, DO.3=50, 300 mm	56.000 m	150.00000	8400.00	155.00000	8680.00	107.64000	6027.84
0056 715-46005 PIPE END SECTION, 375 mm	18.000 EACH	300.00000	5400.00	300.00000	5400.00	278.13000	5006.34
0057 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	360.00000	720.00	325.00000	650.00	298.05000	596.10
0058 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	425.00000	850.00	375.00000	750.00	576.61000	1153.22
0059 715-46050 PIPE END SECTION, MIN. AREA .15 m2	6.000 EACH	480.00000	2880.00	600.00000	3600.00	566.61000	3399.66
0060 718-06528 OUTLET PROTECTOR, 1	5.000 EACH	675.00000	3375.00	750.00000	3750.00	768.13000	3840.65
0061 718-52610 AGGREGATE FOR UNDERDRAINS	101.000 m3	39.60000	3999.60	55.00000	5555.00	46.42000	4688.42
0062 720-45510 MANHOLE, C4, MODIFIED	4.000 EACH	1700.00000	6800.00	2500.00000	10000.00	2046.07000	8184.28
0063 720-91051 INLET, A , MODIFIED, WITH GRATE	2.000 EACH	1400.00000	2800.00	1600.00000	3200.00	1350.84000	2701.68
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	275.00000	1100.00	150.00000	600.00	217.09000	868.36
0065 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1015.000 m	1.33000	1349.95	1.75000	1776.25	2.00000	2030.00
0066 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	18.000 m	7.00000	126.00	10.75000	193.50	11.00000	198.00
0067 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	144.00000	1728.00	110.00000	1320.00	110.00000	1320.00
0068 801-06645 CONSTRUCTION SIGN, B	24.000 EACH	55.00000	1320.00	32.00000	768.00	51.02000	1224.48

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 32

COUNTIES : HAMILTON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 801-06775 MAINTAINING TRAFFIC	LUMP	39791.80000	39791.80	36000.00000	36000.00	44000.00000	44000.00
0070 801-07118 BARRICADE, III-A	97.000 m	7.77000	753.69	21.00000	2037.00	39.08000	3790.76
0071 801-07119 BARRICADE, III-B	11.000 m	8.96000	98.56	13.00000	143.00	39.08000	429.88
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.000 m	37.00000	888.00	40.00000	960.00	40.16000	963.84
0073 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	49.000 m	23.00000	1127.00	24.00000	1176.00	24.97000	1223.53
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.000 m2	234.00000	702.00	250.00000	750.00	254.00000	762.00
0075 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.000 m2	238.00000	476.00	250.00000	500.00	258.34000	516.68
0076 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	1.000 m2	190.00000	190.00	200.00000	200.00	206.24000	206.24
0077 805-96014 SAW CUT, FULL DEPTH	50.000 m	10.00000	500.00	75.00000	3750.00	4.34000	217.00
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2608.000 m	1.18000	3077.44	1.00000	2608.00	1.00000	2608.00
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2208.000 m	1.18000	2605.44	1.00000	2208.00	1.00000	2208.00
0080 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	138.000 m	5.05000	696.90	5.25000	724.50	5.25000	724.50
0081 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	62.000 m	10.25000	635.50	10.75000	666.50	10.50000	651.00
0082 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	28.000 m	10.56000	295.68	10.75000	301.00	10.50000	294.00
0083 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000 EACH	44.00000	660.00	64.00000	960.00	62.00000	930.00

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	75.00000	600.00	90.00000	720.00	87.00000	696.00
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	54.000 EACH	10.00000	540.00	15.00000	810.00	16.28000	879.12
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	76.000 EACH	33.00000	2508.00	27.00000	2052.00	28.22000	2144.72
SECTION TOTALS		\$	1,153,242.71	\$	1,174,420.20	\$	1,177,517.54
CONTRACT TOTALS		\$	1,153,242.71	\$	1,174,420.20	\$	1,177,517.54

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 231
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -27374-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 07/15/06 COMPLETION DATE

ROUTE : US 41
 COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 627,859.01	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 590,411.65
 CALL ORDER : 245
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -27517-D
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 06/17/06 COMPLETION DATE

ROUTE :
 COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 583,095.00	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 583,528.25	100.0743%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 588,454.94	100.9192%
4	35-1996475 C & H/M EXCAVATING, INC.	\$ 627,390.00	107.5965%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 647,984.00	111.1284%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STREETScape							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5900.00000	5900.00	13500.00000	13500.00	10700.00000	10700.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	1100.00000	11000.00	1600.00000	16000.00	1500.00000	15000.00
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

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 590,411.65
 CALL ORDER : 245
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -27517-D
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	2048.000	SYS	7.00000	14336.00	11.50000	23552.00	10.00000	20480.00
0013 202-74035 SIGN, REMOVE	11.000	EACH	375.00000	4125.00	50.00000	550.00	240.00000	2640.00
0014 210-04181 BICYCLE RACK	2.000	EACH	475.00000	950.00	1000.00000	2000.00	850.00000	1700.00
0015 210-06793 CANOPY , EXISTING, PROTECT	1.000	EACH	1900.00000	1900.00	2700.00000	2700.00	1000.00000	1000.00
0016 210-08329 FLUSH GRANITE BAND	33.000	LFT	465.00000	15345.00	220.00000	7260.00	305.00000	10065.00
0017 211-02050 B BORROW	3.000	CYS	88.00000	264.00	50.00000	150.00	150.00000	450.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	85.000	TON	25.00000	2125.00	21.00000	1785.00	85.00000	7225.00
0019 303-04489 COMPACTED CRUSHED AGGREGATE, 8	11.000	TON	25.00000	275.00	19.00000	209.00	45.00000	495.00
0020 303-07662 STONE	141.000	TON	25.00000	3525.00	19.00000	2679.00	35.00000	4935.00
0021 402-07432 HMA SURFACE, TYPE A	51.000	TON	85.00000	4335.00	90.00000	4590.00	230.00000	11730.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	77.000	TON	75.00000	5775.00	75.00000	5775.00	190.00000	14630.00
0023 604-04740 PAVERS , BLUESTONES	758.000	SFT	73.00000	55334.00	47.00000	35626.00	46.00000	34868.00
0024 604-04740 PAVERS , GRANITE, RAMP	192.000	SFT	77.00000	14784.00	45.00000	8640.00	75.00000	14400.00
0025 604-06070 SIDEWALK, CONCRETE	1786.000	SYS	39.00000	69654.00	45.75000	81709.50	32.00000	57152.00
0026 604-07894 CURB RAMP, CONCRETE, A	116.000	SYS	147.00000	17052.00	124.25000	14413.00	42.00000	4872.00
0027 604-44251 STEPS, CONCRETE	1.000	CYS	575.00000	575.00	750.00000	750.00	850.00000	850.00
0028 604-90256 SIDEWALK, CONCRETE, 6 IN.	275.000	SYS	42.00000	11550.00	49.75000	13681.25	44.00000	12100.00
0029 605-03647 CURB, GRANITE	163.000	LFT	315.00000	51345.00	260.00000	42380.00	270.00000	44010.00
0030 605-06090 CURB, INTEGRAL, CONCRETE	1455.000	LFT	25.00000	36375.00	30.00000	43650.00	28.00000	40740.00
0031 611-03671 TRASH RECEPTACLE	4.000	EACH	675.00000	2700.00	750.00000	3000.00	950.00000	3800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 590,411.65
 CALL ORDER : 245
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -27517-D
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 622-03948 PLANTER , CAST STONE	25.000 EACH	649.00000	16225.00	650.00000	16250.00	600.00000	15000.00	
0033 622-04648 TREE GRATE	8.000 EACH	995.00000	7960.00	925.00000	7400.00	1100.00000	8800.00	
0034 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	8.000 EACH	475.00000	3800.00	530.00000	4240.00	490.00000	3920.00	
0035 715-04629 PIPE , CONCRETE FILLED, EXISTING, REMOV	1.000 EACH	2497.00000	2497.00	1500.00000	1500.00	180.00000	180.00	
0036 715-90714 PIPE, PVC, 12 IN.	29.000 LFT	74.00000	2146.00	6.00000	174.00	50.00000	1450.00	
0037 715-91361 PIPE, PVC, 6 IN.	100.000 LFT	24.00000	2400.00	3.50000	350.00	20.00000	2000.00	
0038 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	3.000 EACH	495.00000	1485.00	500.00000	1500.00	680.00000	2040.00	
0039 720-44000 CASTING, ADJUST TO GRADE	25.000 EACH	247.00000	6175.00	300.00000	7500.00	200.00000	5000.00	
0040 720-44010 CASTING, 1, FURNISH AND ADJUST TO GRADE	2.000 EACH	654.00000	1308.00	525.00000	1050.00	1000.00000	2000.00	
0041 720-91051 INLET, A	2.000 EACH	1195.00000	2390.00	1500.00000	3000.00	1600.00000	3200.00	
0042 801-06775 MAINTAINING TRAFFIC	LUMP	8400.00000	8400.00	15000.00000	15000.00	14500.00000	14500.00	
0043 802-04642 SHEET SIGN AND POSTS	22.000 EACH	1522.00000	33484.00	1375.00000	30250.00	1430.90000	31479.80	
0044 807-02823 LIGHT POLE, WOOD, RELOCATE	3.000 EACH	1000.00000	3000.00	435.00000	1305.00	926.14000	2778.42	
0045 807-03738 LIGHT POLE ASSEMBLY, STREET	20.000 EACH	4900.00000	98000.00	4860.00000	97200.00	4393.43000	87868.60	
0046 807-03738 LIGHT POLE ASSEMBLY, STREET WITH STREET SIGN	4.000 EACH	4950.00000	19800.00	5080.00000	20320.00	6626.43000	26505.72	
0047 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.	620.000 LFT	1.85000	1147.00	3.25000	2015.00	1.75000	1085.00	
SECTION TOTALS		\$	583,095.00	\$	583,528.25	\$	588,454.94	
CONTRACT TOTALS		\$	583,095.00	\$	583,528.25	\$	588,454.94	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 590,411.65
 CALL ORDER : 245
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -27517-D
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 35-1996475			(5) 35-0999231		
		C & H/M EXCAVATING, INC.			HUNT PAVING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 STREETScape							
0001	105-06845	LUMP	15000.00000	15000.00	13000.00000	13000.00	
CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	2400.00000	24000.00	1750.00000	17500.00	
FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	25767.14000	25767.14	27000.00000	27000.00	
MOBILIZATION AND DEMOBILIZATION							
0006	202-01000	LUMP	4500.00000	4500.00	16000.00000	16000.00	
STRUCTURES AND OBSTRUCTIONS, REMOVE							
0007	202-01502	11.000 EACH	300.00000	3300.00	314.00000	3454.00	
LIGHT STANDARD, REMOVE							
0008	202-02240	200.000 SYS	29.12000	5824.00	24.00000	4800.00	
PAVEMENT REMOVAL							
0009	202-02278	1643.000 LFT	10.13000	16643.59	7.00000	11501.00	
CURB, CONCRETE, REMOVE							
0010	202-02772	3.000 EACH	300.00000	900.00	274.00000	822.00	
CASTING, REMOVE							
0011	202-03875	1.000 EACH	800.00000	800.00	593.00000	593.00	
CONCRETE STEPS, REMOVE							
0012	202-52710	2048.000 SYS	14.77000	30248.96	15.00000	30720.00	
SIDEWALK, CONCRETE, REMOVE							
0013	202-74035	11.000 EACH	65.00000	715.00	340.00000	3740.00	
SIGN, REMOVE							
0014	210-04181	2.000 EACH	1895.00000	3790.00	828.00000	1656.00	
BICYCLE RACK							
0015	210-06793	1.000 EACH	3000.00000	3000.00	434.00000	434.00	
CANOPY , EXISTING, PROTECT							
0016	210-08329	33.000 LFT	253.00000	8349.00	400.00000	13200.00	
FLUSH GRANITE BAND							
0017	211-02050	3.000 CYS	20.00000	60.00	43.00000	129.00	
B BORROW							
0018	301-07448	85.000 TON	25.80000	2193.00	83.00000	7055.00	
COMPACTED AGGREGATE, NO. 53, BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/05

PAGE : 245 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 590,411.65
 CALL ORDER : 245
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -27517-D
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 35-1996475		(5) 35-0999231		()		
		C & H/M EXCAVATING, INC.		HUNT PAVING COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-04489	COMPACTED CRUSHED AGGREGATE, 8	11.000 TON	28.00000	308.00	125.00000	1375.00		
0020 303-07662	STONE	141.000 TON	24.00000	3384.00	83.00000	11703.00		
0021 402-07432	HMA SURFACE, TYPE A	51.000 TON	277.96000	14175.96	191.00000	9741.00		
0022 402-07435	HMA INTERMEDIATE, TYPE A	77.000 TON	221.38000	17046.26	134.00000	10318.00		
0023 604-04740	PAVERS , BLUESTONES	758.000 SFT	46.00000	34868.00	36.00000	27288.00		
0024 604-04740	PAVERS , GRANITE, RAMP	192.000 SFT	78.25000	15024.00	65.00000	12480.00		
0025 604-06070	SIDEWALK, CONCRETE	1786.000 SYS	43.46000	77619.56	51.00000	91086.00		
0026 604-07894	CURB RAMP, CONCRETE, A	116.000 SYS	61.00000	7076.00	127.00000	14732.00		
0027 604-44251	STEPS, CONCRETE	1.000 CYS	1000.00000	1000.00	845.00000	845.00		
0028 604-90256	SIDEWALK, CONCRETE, 6 IN.	275.000 SYS	54.84000	15081.00	54.00000	14850.00		
0029 605-03647	CURB, GRANITE	163.000 LFT	301.00000	49063.00	335.00000	54605.00		
0030 605-06090	CURB, INTEGRAL, CONCRETE	1455.000 LFT	21.47000	31238.85	12.00000	17460.00		
0031 611-03671	TRASH RECEPTACLE	4.000 EACH	782.00000	3128.00	851.00000	3404.00		
0032 622-03948	PLANTER , CAST STONE	25.000 EACH	600.00000	15000.00	673.00000	16825.00		
0033 622-04648	TREE GRATE	8.000 EACH	2525.00000	20200.00	1624.00000	12992.00		
0034 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	8.000 EACH	650.00000	5200.00	624.00000	4992.00		
0035 715-04629	PIPE , CONCRETE FILLED, EXISTING, REMOV	1.000 EACH	550.00000	550.00	773.00000	773.00		
0036 715-90714	PIPE, PVC, 12 IN.	29.000 LFT	27.32000	792.28	67.00000	1943.00		
0037 715-91361	PIPE, PVC, 6 IN.	100.000 LFT	25.40000	2540.00	30.00000	3000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 590,411.65
 CALL ORDER : 245
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -27517-D
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1996475 C & H/M EXCAVATING, INC.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	3.000	EACH	620.00000	1860.00	614.00000	1842.00		
0039 720-44000 CASTING, ADJUST TO GRADE	25.000	EACH	240.00000	6000.00	523.00000	13075.00		
0040 720-44010 CASTING, 1, FURNISH AND ADJUST TO GRADE	2.000	EACH	612.00000	1224.00	546.00000	1092.00		
0041 720-91051 INLET, A	2.000	EACH	529.00000	1058.00	1472.00000	2944.00		
0042 801-06775 MAINTAINING TRAFFIC		LUMP	37500.00000	37500.00	10440.00000	10440.00		
0043 802-04642 SHEET SIGN AND POSTS	22.000	EACH	990.00000	21780.00	669.00000	14718.00		
0044 807-02823 LIGHT POLE, WOOD, RELOCATE	3.000	EACH	900.00000	2700.00	777.00000	2331.00		
0045 807-03738 LIGHT POLE ASSEMBLY, STREET	20.000	EACH	3942.00000	78840.00	5669.00000	113380.00		
0046 807-03738 LIGHT POLE ASSEMBLY, STREET WITH STREET SIGN	4.000	EACH	4042.00000	16168.00	5916.00000	23664.00		
0047 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.	620.000	LFT	3.02000	1872.40	4.00000	2480.00		
SECTION TOTALS			\$	627,390.00	\$	647,984.00	\$	
CONTRACT TOTALS			\$	627,390.00	\$	647,984.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 271

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

CONTRACT ID : R -27785-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : SR 267

COUNTIES : 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.	\$ 1,789,200.34	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 1,799,351.33	100.5673%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,815,698.35	101.4810%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,861,369.74	104.0336%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,893,519.11	105.8305%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,904,640.19	106.4520%
7	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,050,551.84	114.6072%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 281

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

CONTRACT ID : R -27842-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/20/06 COMPLETION DATE

ROUTE : 20

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058916 WOODRUFF & SONS, INC.	\$ 2,149,052.26	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,249,563.88	104.6770%
3	35-1120685 WALSH & KELLY INC	\$ 2,357,889.54	109.7176%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,627,701.20
 CALL ORDER : 311
 LETTING DATE : 09/14/05 10:00 AM

ROUTE :
 CONTRACT ID : R -28232-A
 COUNTIES : WAYNE
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/03/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,337,327.00	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,586,948.80	118.6657%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,695,176.10	126.7585%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	25000.00000	25000.00	30000.00000	30000.00	26900.00000	26900.00
CONSTRUCTION ENGINEERING								
0002	105-07039	12.000 MOS	1650.00000	19800.00	2200.00000	26400.00	1400.00000	16800.00
FIELD OFFICE, B								
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	66750.00000	66750.00	85000.00000	85000.00	85000.00000	85000.00
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	28000.00000	28000.00	36000.00000	36000.00	33000.00000	33000.00
CLEARING RIGHT OF WAY								
0008	203-02000	1925.000 CYS	33.00000	63525.00	40.00000	77000.00	75.00000	144375.00
EXCAVATION, COMMON								
0009	205-06931	10.000 TON	55.00000	550.00	40.00000	400.00	59.00000	590.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0010	205-06933	5.000 EACH	95.00000	475.00	100.00000	500.00	85.00000	425.00
TEMPORARY DITCH INLET PROTECTION								
0011	205-06937	3849.000 LFT	1.12000	4310.88	1.30000	5003.70	1.10000	4233.90
TEMPORARY SILT FENCE								
0012	207-07498	12959.000 SYS	8.95000	115983.05	12.00000	155508.00	6.00000	77754.00
SUBGRADE TREATMENT, TYPE A								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,627,701.20

CALL ORDER : 311

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

CONTRACT ID : R -28232-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-07454 STRUCTURE BACKFILL	1410.000	CYS	14.50000	20445.00	33.00000	46530.00	42.00000	59220.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1273.000	TON	15.00000	19095.00	30.00000	38190.00	26.00000	33098.00
0015 306-08043 MILLING, TRANSITION	711.000	SYS	8.50000	6043.50	6.00000	4266.00	11.00000	7821.00
0016 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	907.000	TON	53.65000	48660.55	63.00000	57141.00	64.00000	58048.00
0017 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1448.000	TON	53.95000	78119.60	64.00000	92672.00	65.00000	94120.00
0018 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4176.000	TON	49.75000	207756.00	59.00000	246384.00	60.00000	250560.00
0019 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2009.000	TON	55.70000	111901.30	57.00000	114513.00	69.00000	138621.00
0020 406-05520 ASPHALT FOR TACK COAT	12.000	TON	280.00000	3360.00	325.00000	3900.00	300.00000	3600.00
0021 605-06140 CURB AND GUTTER, CONCRETE	4325.000	LFT	15.00000	64875.00	22.00000	95150.00	15.00000	64875.00
0022 610-07486 HMA FOR APPROACHES, TYPE A	243.000	TON	92.00000	22356.00	110.00000	26730.00	105.00000	25515.00
0023 610-08446 PCCP FOR APPROACHES, 6 IN.	837.000	SYS	68.50000	57334.50	50.00000	41850.00	50.00000	41850.00
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	15.000	EACH	202.00000	3030.00	225.00000	3375.00	190.00000	2850.00
0025 615-06505 MONUMENT, B	4.000	EACH	584.00000	2336.00	640.00000	2560.00	560.00000	2240.00
0026 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	567.00000	567.00	625.00000	625.00	540.00000	540.00
0027 616-02320 GEOTEXTILES	60.000	SYS	2.80000	168.00	3.25000	195.00	8.90000	534.00
0028 616-06405 RIPRAP, REVETMENT	130.000	TON	27.00000	3510.00	40.00000	5200.00	66.00000	8580.00
0029 621-06574 SODDING	8624.000	SYS	3.00000	25872.00	3.00000	25872.00	2.60000	22422.40
0030 703-06028 REINFORCING BARS	103.000	LBS	2.50000	257.50	10.00000	1030.00	4.70000	484.10
0031 714-44240 CONCRETE, A, STRUCTURES	6.000	CYS	1200.00000	7200.00	580.00000	3480.00	1000.00000	6000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,627,701.20

CALL ORDER : 311

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

CONTRACT ID : R -28232-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	4722.000	LFT	2.90000	13693.80	5.00000	23610.00	5.20000	24554.40
0033 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	584.000	LFT	47.00000	27448.00	50.00000	29200.00	62.00000	36208.00
0034 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1342.000	LFT	28.00000	37576.00	40.00000	53680.00	57.00000	76494.00
0035 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	124.000	LFT	71.60000	8878.40	55.00000	6820.00	74.00000	9176.00
0036 715-08176 PIPE, TYPE 1, DEFORMED, MIN. AREA 46.1 SFT.	107.000	LFT	503.00000	53821.00	500.00000	53500.00	880.00000	94160.00
0037 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	415.00000	415.00	675.00000	675.00	420.00000	420.00
0038 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	475.00000	475.00	800.00000	800.00	450.00000	450.00
0039 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.05000	3150.00	1.00000	3000.00	1.00000	3000.00
0040 718-52610 AGGREGATE FOR UNDERDRAINS	382.000	CYS	34.00000	12988.00	20.00000	7640.00	37.00000	14134.00
0041 718-99153 GEOTEXTILES FOR UNDERDRAIN	5496.000	SYS	1.90000	10442.40	3.50000	19236.00	2.20000	12091.20
0042 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	275.00000	275.00	510.00000	510.00	940.00000	940.00
0043 720-45030 INLET, E7	4.000	EACH	1400.00000	5600.00	2000.00000	8000.00	1500.00000	6000.00
0044 720-45035 INLET, F7	1.000	EACH	1400.00000	1400.00	2000.00000	2000.00	1500.00000	1500.00
0045 720-45410 MANHOLE, C4	8.000	EACH	1700.00000	13600.00	2500.00000	20000.00	2600.00000	20800.00
0046 720-94157 MANHOLE, C	1.000	EACH	1600.00000	1600.00	2600.00000	2600.00	3600.00000	3600.00
0047 720-98174 INLET, B15	4.000	EACH	2000.00000	8000.00	2800.00000	11200.00	2200.00000	8800.00
0048 720-98555 INLET, C15	14.000	EACH	2000.00000	28000.00	2800.00000	39200.00	2200.00000	30800.00
0049 720-98625 MANHOLE, C4, DROP	1.000	EACH	2500.00000	2500.00	3300.00000	3300.00	4100.00000	4100.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	330.00000	1320.00	520.00000	2080.00	450.00000	1800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,627,701.20

CALL ORDER : 311

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

CONTRACT ID : R -28232-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7252.000	LFT	0.37000	2683.24	0.50000	3626.00	0.70000	5076.40
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10981.000	LFT	0.95000	10431.95	0.70000	7686.70	1.10000	12079.10
0053 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	51.000	LFT	8.40000	428.40	1.10000	56.10	6.50000	331.50
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	157.00000	1570.00	100.00000	1000.00	89.00000	890.00
0055 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	162.00000	4536.00	275.00000	7700.00	350.00000	9800.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	27488.38000	27488.38	2600.00000	2600.00	62500.00000	62500.00
0057 801-07119 BARRICADE, III-B	128.000	LFT	19.00000	2432.00	14.00000	1792.00	13.00000	1664.00
0058 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	100.000	LFT	15.20000	1520.00	35.00000	3500.00	15.00000	1500.00
0059 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	40.000	SFT	20.00000	800.00	42.00000	1680.00	20.00000	800.00
0060 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	19.000	SFT	40.00000	760.00	48.00000	912.00	24.00000	456.00
0061 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	355.000	LFT	0.40000	142.00	0.70000	248.50	0.45000	159.75
0062 808-06716 LINE, REMOVE	637.000	LFT	1.05000	668.85	1.00000	637.00	1.00000	637.00
0063 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	914.000	LFT	0.40000	365.60	0.75000	685.50	0.45000	411.30
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5309.000	LFT	0.40000	2123.60	0.70000	3716.30	0.45000	2389.05
0065 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	150.000	LFT	5.25000	787.50	7.00000	1050.00	4.00000	600.00
0066 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	63.00000	567.00	80.00000	720.00	65.00000	585.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,627,701.20
 CALL ORDER : 311
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -28232-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	84.00000	756.00	90.00000	810.00	90.00000	810.00
0068 402-07453 HMA FOR TEMPORARY PAVEMENT	600.000 TON	68.00000	40800.00	60.00000	36000.00	59.00000	35400.00
SECTION TOTALS		\$	1,337,327.00	\$	1,586,948.80	\$	1,695,176.10
CONTRACT TOTALS		\$	1,337,327.00	\$	1,586,948.80	\$	1,695,176.10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,565,807.62
 CALL ORDER : 325
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -28302-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 05/01/06 COMPLETION DATE

ROUTE : 65
 COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION, INC.	\$ 1,625,120.00	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 1,697,265.00	104.4394%
3	38-2932367 RMD HOLDINGS, LTD	\$ 1,906,119.00	117.2910%
4	35-2110733 SPECIALTIES COMPANY LLC	\$ 2,312,638.00	142.3057%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WIRE ROPE SAFETY BARRIER INSTALLATION								
0001	105-06657	3.000	MOS	350.00000	1050.00	138.00000	414.00	350.00000 1050.00
	PHONE, CELLULAR							
0002	105-06845	LUMP		16000.00000	16000.00	10890.00000	10890.00	15000.00000 15000.00
	CONSTRUCTION ENGINEERING							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP		44000.00000	44000.00	57800.20000	57800.20	45000.00000 45000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	203-02080	13.000	MILE	2500.00000	32500.00	3750.00000	48750.00	500.00000 6500.00
	LINEAR GRADING							
0007	601-05057	1.000	EACH	15150.00000	15150.00	14484.00000	14484.00	15328.00000 15328.00
	SPARE PARTS PACKAGE							
0008	601-08424	36.000	EACH	2450.00000	88200.00	2360.00000	84960.00	2823.00000 101628.00
	WIRE ROPE TERMINAL, TYPE II							
0009	601-08425	74300.000	LFT	17.95000	1333685.00	18.20000	1352260.00	19.41000 1442163.00
	WIRE ROPE SAFETY BARRIER, TL-4							
0010	621-01004	1.000	EACH	800.00000	800.00	715.00000	715.00	2000.00000 2000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0011	621-06559	5000.000	SYS	0.35000	1750.00	0.35000	1750.00	46.00000 230000.00
	MULCHED SEEDING, R							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,565,807.62

CALL ORDER : 325

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

CONTRACT ID : R -28302-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 38-2932367 RMD HOLDINGS, LTD	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 621-06567 WATER	23.000	kGAL	1.00000	23.00	1.10000	25.30	10.00000	230.00
0013 621-06574 SODDING	850.000	SYS	3.50000	2975.00	3.65000	3102.50	4.44000	3774.00
0014 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	650.00000	7800.00	1100.00000	13200.00	650.00000	7800.00
0015 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	125.00000	500.00	400.00000	1600.00	120.00000	480.00
0016 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	115.00000	5405.00	100.00000	4700.00	100.00000	4700.00
0017 801-06710 FLASHING ARROW SIGN	80.000	DAY	40.00000	3200.00	25.00000	2000.00	13.00000	1040.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	41800.00000	41800.00	78500.00000	78500.00	10000.00000	10000.00
0019 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	5650.00000	22600.00	3800.00000	15200.00	4600.00000	18400.00
0020 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	256.000	SFT	30.00000	7680.00	27.00000	6912.00	4.00000	1024.00
SECTION TOTALS			\$	1,625,120.00	\$	1,697,265.00	\$	1,906,119.00
CONTRACT TOTALS			\$	1,625,120.00	\$	1,697,265.00	\$	1,906,119.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,565,807.62
 CALL ORDER : 325
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -28302-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : BOONE

SET-ASIDE :

		(4) 35-2110733	()	()
		SPECIALTIES COMPANY LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 WIRE ROPE SAFETY BARRIER INSTALLATION				
0001	105-06657	3.000 MOS	300.00000	900.00
	PHONE, CELLULAR			
0002	105-06845	LUMP	10500.00000	10500.00
	CONSTRUCTION ENGINEERING			
0003	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0004	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	110-01001	LUMP	116500.00000	116500.00
	MOBILIZATION AND DEMOBILIZATION			
0006	203-02080	13.000 MILE	16000.00000	208000.00
	LINEAR GRADING			
0007	601-05057	1.000 EACH	16000.00000	16000.00
	SPARE PARTS PACKAGE			
0008	601-08424	36.000 EACH	2900.00000	104400.00
	WIRE ROPE TERMINAL, TYPE II			
0009	601-08425	74300.000 LFT	22.00000	1634600.00
	WIRE ROPE SAFETY BARRIER, TL-4			
0010	621-01004	1.000 EACH	400.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0011	621-06559	5000.000 SYS	0.50000	2500.00
	MULCHED SEEDING, R			
0012	621-06567	23.000 KGAL	12.00000	276.00
	WATER			
0013	621-06574	850.000 SYS	5.00000	4250.00
	SODDING			
0014	801-01093	12.000 EACH	650.00000	7800.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY			
0015	801-03290	4.000 EACH	250.00000	1000.00
	CONSTRUCTION SIGN, C			
0016	801-06640	47.000 EACH	150.00000	7050.00
	CONSTRUCTION SIGN, A			
0017	801-06710	80.000 DAY	25.00000	2000.00
	FLASHING ARROW SIGN			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,565,807.62
 CALL ORDER : 325
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -28302-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : BOONE

SET-ASIDE :

		(4) 35-2110733	()	()
		SPECIALTIES COMPANY LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 801-06775	MAINTAINING TRAFFIC	LUMP	175500.00000	175500.00
0019 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	3000.00000	12000.00
0020 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	256.000 SFT	35.00000	8960.00
SECTION TOTALS			\$ 2,312,638.00	\$
CONTRACT TOTALS			\$ 2,312,638.00	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,298,685.54

CALL ORDER : 331

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

CONTRACT ID : R -28344-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 04/01/06 COMPLETION DATE

ROUTE : I-69

COUNTIES : HAMILTON

MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2932367 RMD HOLDINGS, LTD	\$ 2,644,622.32	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$ 2,669,628.80	100.9456%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 2,856,699.00	108.0192%
4	35-2110733 SPECIALTIES COMPANY LLC	\$ 3,460,605.50	130.8544%

CONDITIONAL BID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2932367 RMD HOLDINGS, LTD		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WIRE ROPE SAFETY BARRIER INSTALLATION							
0001 105-06657 PHONE, CELLULAR	6.000	MOS	350.00000	2100.00	350.00000	2100.00	138.00000 828.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		25000.00000	25000.00	30000.00000	30000.00	19690.00000 19690.00
0003 105-07039 FIELD OFFICE, B	12.000	MOS	2200.00000	26400.00	2100.00000	25200.00	1485.00000 17820.00
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		50000.00000	50000.00	50000.00000	50000.00	77000.00000 77000.00
0007 202-05936 CROSSOVER, REMOVE	LUMP		20000.00000	20000.00	4000.00000	4000.00	6600.00000 6600.00
0008 203-02070 BORROW	3548.000	CYS	7.00000	24836.00	30.00000	106440.00	24.00000 85152.00
0009 601-05057 SPARE PARTS PACKAGE	2.000	EACH	15000.00000	30000.00	16000.00000	32000.00	14484.00000 28968.00
0010 601-08424 WIRE ROPE TERMINAL, TYPE II	66.000	EACH	2823.00000	186318.00	2500.00000	165000.00	2490.00000 164340.00
0011 601-08425 WIRE ROPE SAFETY BARRIER, TL-4	125038.000	LFT	17.94000	2243181.72	17.30000	2163157.40	18.50000 2313203.00
0012 610-07486 HMA FOR APPROACHES, TYPE A	57.000	TON	100.00000	5700.00	350.00000	19950.00	295.00000 16815.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,298,685.54

CALL ORDER : 331

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

CONTRACT ID : R -28344-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69

COUNTIES : HAMILTON

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2932367 RMD HOLDINGS, LTD		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	500.00000	2000.00	450.00000	1800.00	440.00000	1760.00
0014 621-06545 FERTILIZER	2.000 TON	685.00000	1370.00	375.00000	750.00	385.00000	770.00
0015 621-06553 SEED MIXTURE, R	604.000 LBS	3.65000	2204.60	2.85000	1721.40	2.75000	1661.00
0016 621-06565 MULCHING MATERIAL	7.000 TON	525.00000	3675.00	475.00000	3325.00	462.00000	3234.00
0017 621-06567 WATER	1.000 KGAL	300.00000	300.00	1.00000	1.00	2.00000	2.00
0018 621-06574 SODDING	2210.000 SYS	3.50000	7735.00	2.80000	6188.00	14.00000	30940.00
0019 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	525.00000	4200.00	650.00000	5200.00	1815.00000	14520.00
0020 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	110.00000	440.00	125.00000	500.00	231.00000	924.00
0021 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	100.00000	2600.00	115.00000	2990.00	195.00000	5070.00
0022 801-06710 FLASHING ARROW SIGN	120.000 DAY	13.00000	1560.00	40.00000	4800.00	20.00000	2400.00
0023 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	5000.00000	5000.00	44504.00000	44504.00	65000.00000	65000.00
CONTRACT TOTALS		\$	2,644,622.32	\$	2,669,628.80	\$	2,856,699.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,298,685.54

CALL ORDER : 331

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

CONTRACT ID : R -28344-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69

COUNTIES : HAMILTON

MADISON

SET-ASIDE :

		(4) 35-2110733	()	()
		SPECIALTIES COMPANY LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 WIRE ROPE SAFETY BARRIER INSTALLATION				
0001	105-06657	6.000 MOS	200.00000	1200.00
	PHONE, CELLULAR			
0002	105-06845	LUMP	18900.00000	18900.00
	CONSTRUCTION ENGINEERING			
0003	105-07039	12.000 MOS	2500.00000	30000.00
	FIELD OFFICE, B			
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	175000.00000	175000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	202-05936	LUMP	9500.00000	9500.00
	CROSSOVER, REMOVE			
0008	203-02070	3548.000 CYS	107.00000	379636.00
	BORROW			
0009	601-05057	2.000 EACH	15500.00000	31000.00
	SPARE PARTS PACKAGE			
0010	601-08424	66.000 EACH	2650.00000	174900.00
	WIRE ROPE TERMINAL, TYPE II			
0011	601-08425	125038.000 LFT	19.00000	2375722.00
	WIRE ROPE SAFETY BARRIER, TL-4			
0012	610-07486	57.000 TON	277.00000	15789.00
	HMA FOR APPROACHES, TYPE A			
0013	621-01004	4.000 EACH	425.00000	1700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0014	621-06545	2.000 TON	700.00000	1400.00
	FERTILIZER			
0015	621-06553	604.000 LBS	6.00000	3624.00
	SEED MIXTURE, R			
0016	621-06565	7.000 TON	600.00000	4200.00
	MULCHING MATERIAL			
0017	621-06567	1.000 kGAL	125.00000	125.00
	WATER			
0018	621-06574	2210.000 SYS	5.75000	12707.50
	SODDING			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,298,685.54
 CALL ORDER : 331
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : R -28344-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : HAMILTON

MADISON

SET-ASIDE :

		(4) 35-2110733		()		()		
		SPECIALTIES COMPANY LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	375.00000	3000.00				
0020	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00				
0021	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	150.00000	3900.00				
0022	801-06710 FLASHING ARROW SIGN	120.000 DAY	15.00000	1800.00				
0023	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	215500.00000	215500.00				
			\$	3,460,605.50	\$		\$	
CONTRACT TOTALS			\$	3,460,605.50	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,029,917.22
 CALL ORDER : 451
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : RS-27773-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : SR 59
 COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,367,270.10	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 1,397,811.25	102.2337%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,477,165.75	108.0376%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,016,395.00	147.4760%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2100.00000	2100.00	10000.00000	10000.00	7500.00000	7500.00
0002 105-07038 FIELD OFFICE, A	10.000 MOS	1980.30000	19803.00	3000.00000	30000.00	1200.00000	12000.00
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
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	39385.68000	39385.68	6000.00000	6000.00	52000.00000	52000.00
0007 202-02241 GUARDRAIL, REMOVE	50.000 LFT	5.25000	262.50	5.00000	250.00	5.00000	250.00
0008 202-02278 CURB, CONCRETE, REMOVE	39.000 LFT	22.39000	873.21	14.00000	546.00	12.00000	468.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	9.000 SYS	29.20000	262.80	360.00000	3240.00	52.00000	468.00
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	16.000 EACH	300.80000	4812.80	320.00000	5120.00	420.00000	6720.00
0011 202-96573 AT GRADE RAILROAD CROSSING, REMOVE	LUMP	438.82000	438.82	3100.00000	3100.00	1700.00000	1700.00
0012 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP	4711.33000	4711.33	2500.00000	2500.00	2750.00000	2750.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,029,917.22

CALL ORDER : 451

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

CONTRACT ID : RS-27773-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 59

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	100.000 TON	57.15000	5715.00	65.00000	6500.00	49.00000	4900.00
0014 213-08058 FLOWABLE BACKFILL	60.000 CYS	68.35000	4101.00	75.00000	4500.00	65.00000	3900.00
0015 303-07449 COMPACTED AGGREGATE, NO. 73	4620.000 TON	17.02000	78632.40	16.50000	76230.00	16.50000	76230.00
0016 304-07490 HMA PATCHING, TYPE B	200.000 TON	41.80000	8360.00	81.00000	16200.00	100.00000	20000.00
0017 306-08033 MILLING, ASPHALT, 1 IN.	112690.000 SYS	0.58000	65360.20	0.50000	56345.00	0.50000	56345.00
0018 306-08043 MILLING, TRANSITION	560.000 SYS	9.40000	5264.00	3.25000	1820.00	5.00000	2800.00
0019 306-08432 MILLING, APPROACH	10654.000 SYS	0.98000	10440.92	2.80000	29831.20	1.00000	10654.00
0020 401-06264 PROFILOGRAPH, HMA	LUMP	3685.00000	3685.00	5000.00000	5000.00	3000.00000	3000.00
0021 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	9350.000 TON	37.56000	351186.00	41.00000	383350.00	44.00000	411400.00
0023 402-07451 HMA, TYPE B, WEDGE AND LEVEL	500.000 TON	44.40000	22200.00	53.50000	26750.00	55.00000	27500.00
0024 406-05520 ASPHALT FOR TACK COAT	62.000 TON	210.00000	13020.00	185.00000	11470.00	200.00000	12400.00
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1979.25000	3958.50	1885.00000	3770.00	1885.00000	3770.00
0026 601-02565 GUARDRAIL, W BEAM, 12FT. 6IN. SPACING	50.000 LFT	21.00000	1050.00	20.00000	1000.00	20.00000	1000.00
0027 601-06035 GUARDRAIL, RESET	1663.000 LFT	7.72000	12838.36	7.35000	12223.05	7.50000	12472.50
0028 601-94689 GUARDRAIL END TREATMENT, OS	14.000 EACH	2399.25000	33589.50	2420.00000	33880.00	2750.00000	38500.00
0029 604-07901 CURB RAMP, CONCRETE, G	4.900 SYS	252.52000	1237.35	250.00000	1225.00	220.00000	1078.00
0030 604-07902 CURB RAMP, CONCRETE, H	6.300 SYS	203.40000	1281.42	250.00000	1575.00	180.00000	1134.00
0031 610-07487 HMA FOR APPROACHES, TYPE B	1543.000 TON	76.64000	118255.52	70.00000	108010.00	68.00000	104924.00
0032 615-06527 MONUMENT, SECTION CORNER	13.000 EACH	974.40000	12667.20	420.00000	5460.00	450.00000	5850.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,029,917.22

CALL ORDER : 451

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

CONTRACT ID : RS-27773-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 59

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-02320 GEOTEXTILES	75.000 SYS	2.35000	176.25	3.25000	243.75	5.50000	412.50
0034 616-06451 RIPRAP, UNIFORM	113.000 TON	37.47000	4234.11	30.00000	3390.00	42.00000	4746.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	892.50000	892.50	850.00000	850.00	700.00000	700.00
0036 621-06559 MULCHED SEEDING, R	100.000 SYS	15.43000	1543.00	14.70000	1470.00	5.50000	550.00
0037 621-06575 SODDING, NURSERY	6.000 SYS	85.47000	512.82	81.40000	488.40	335.00000	2010.00
0038 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	44.000 LFT	80.63000	3547.72	60.00000	2640.00	90.00000	3960.00
0039 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	74.000 LFT	82.30000	6090.20	66.00000	4884.00	75.00000	5550.00
0040 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	34.000 TON	62.60000	2128.40	45.00000	1530.00	80.00000	2720.00
0041 715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	364.99000	364.99	275.00000	275.00	270.00000	270.00
0042 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	365.36000	730.72	300.00000	600.00	320.00000	640.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7205.000 LFT	0.48000	3458.40	0.10000	720.50	0.30000	2161.50
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3605.000 LFT	1.31000	4722.55	0.75000	2703.75	0.80000	2884.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000 EACH	52.50000	2520.00	50.00000	2400.00	50.00000	2400.00
0046 801-06640 CONSTRUCTION SIGN, A	62.000 EACH	136.50000	8463.00	130.00000	8060.00	130.00000	8060.00
0047 801-06775 MAINTAINING TRAFFIC	LUMP	14054.00000	14054.00	7500.00000	7500.00	35000.00000	35000.00
0048 801-07118 BARRICADE, III-A	96.000 LFT	7.61000	730.56	7.25000	696.00	7.25000	696.00
0049 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6860.000 LFT	0.26000	1783.60	0.25000	1715.00	0.25000	1715.00
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	72250.000 LFT	0.10000	7225.00	0.09000	6502.50	0.10000	7225.00
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	28290.000 LFT	0.10000	2829.00	0.09000	2546.10	0.10000	2829.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,029,917.22
 CALL ORDER : 451
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : RS-27773-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 59
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1357381 O`MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	41.000 LFT	8.40000	344.40	8.00000	328.00	8.00000	328.00
0053 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	288.75000	577.50	275.00000	550.00	275.00000	550.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	737.000 EACH	4.20000	3095.40	3.00000	2211.00	7.00000	5159.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	737.000 EACH	18.11000	13347.07	27.00000	19899.00	17.25000	12713.25
0056 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	12460.000 TON	36.79000	458403.40	38.50000	479710.00	39.50000	492170.00
SECTION TOTALS		\$	1,367,270.10	\$	1,397,811.25	\$	1,477,165.75
CONTRACT TOTALS		\$	1,367,270.10	\$	1,397,811.25	\$	1,477,165.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,029,917.22
 CALL ORDER : 451
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : RS-27773-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 59
 COUNTIES : GREENE

SET-ASIDE :

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	9300.00000	9300.00
	CONSTRUCTION ENGINEERING			
0002	105-07038	10.000 MOS	2250.00000	22500.00
	FIELD OFFICE, A			
0003	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
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	97000.00000	97000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	202-02241	50.000 LFT	5.25000	262.50
	GUARDRAIL, REMOVE			
0008	202-02278	39.000 LFT	19.00000	741.00
	CURB, CONCRETE, REMOVE			
0009	202-52710	9.000 SYS	33.00000	297.00
	SIDEWALK, CONCRETE, REMOVE			
0010	202-93741	16.000 EACH	140.00000	2240.00
	GUARD RAIL END TREATMENT, REMOVE			
0011	202-96573	LUMP	12000.00000	12000.00
	AT GRADE RAILROAD CROSSING, REMOVE			
0012	203-02376	LUMP	2300.00000	2300.00
	EXCAVATION, COMMON, FOR DITCH GRADING			
0013	205-06931	100.000 TON	46.00000	4600.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0014	213-08058	60.000 CYS	85.00000	5100.00
	FLOWABLE BACKFILL			
0015	303-07449	4620.000 TON	19.00000	87780.00
	COMPACTED AGGREGATE, NO. 73			
0016	304-07490	200.000 TON	120.00000	24000.00
	HMA PATCHING, TYPE B			
0017	306-08033	112690.000 SYS	1.40000	157766.00
	MILLING, ASPHALT, 1 IN.			
0018	306-08043	560.000 SYS	4.30000	2408.00
	MILLING, TRANSITION			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,029,917.22

CALL ORDER : 451

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

CONTRACT ID : RS-27773-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 59

COUNTIES : GREENE

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08432	10654.000	SYS	2.25000	23971.50			
	MILLING, APPROACH							
0020	401-06264		LUMP	7500.00000	7500.00			
	PROFILOGRAPH, HMA							
0021	401-07327	9350.000	TON	59.00000	551650.00			
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0023	402-07451	500.000	TON	55.00000	27500.00			
	HMA, TYPE B, WEDGE AND LEVEL							
0024	406-05520	62.000	TON	230.00000	14260.00			
	ASPHALT FOR TACK COAT							
0025	601-01846	2.000	EACH	1900.00000	3800.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0026	601-02565	50.000	LFT	22.00000	1100.00			
	GUARDRAIL, W BEAM, 12FT. 6IN. SPACING							
0027	601-06035	1663.000	LFT	8.00000	13304.00			
	GUARDRAIL, RESET							
0028	601-94689	14.000	EACH	2300.00000	32200.00			
	GUARDRAIL END TREATMENT, OS							
0029	604-07901	4.900	SYS	350.00000	1715.00			
	CURB RAMP, CONCRETE, G							
0030	604-07902	6.300	SYS	350.00000	2205.00			
	CURB RAMP, CONCRETE, H							
0031	610-07487	1543.000	TON	100.00000	154300.00			
	HMA FOR APPROACHES, TYPE B							
0032	615-06527	13.000	EACH	450.00000	5850.00			
	MONUMENT, SECTION CORNER							
0033	616-02320	75.000	SYS	3.70000	277.50			
	GEOTEXTILES							
0034	616-06451	113.000	TON	41.00000	4633.00			
	RIPRAP, UNIFORM							
0035	621-01004	1.000	EACH	700.00000	700.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0036	621-06559	100.000	SYS	5.70000	570.00			
	MULCHED SEEDING, R							
0037	621-06575	6.000	SYS	360.00000	2160.00			
	SODDING, NURSERY							
0038	715-05121	44.000	LFT	44.00000	1936.00			
	PIPE, TYPE 1, CIRCULAR, 18 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,029,917.22

CALL ORDER : 451

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

CONTRACT ID : RS-27773-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 59

COUNTIES : GREENE

SET-ASIDE :

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	74.000 LFT	45.00000	3330.00
0040	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	34.000 TON	92.00000	3128.00
0041	715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	290.00000	290.00
0042	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	330.00000	660.00
0043	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7205.000 LFT	1.00000	7205.00
0044	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3605.000 LFT	1.00000	3605.00
0045	801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000 EACH	92.00000	4416.00
0046	801-06640 CONSTRUCTION SIGN, A	62.000 EACH	180.00000	11160.00
0047	801-06775 MAINTAINING TRAFFIC	LUMP	43838.30000	43838.30
0048	801-07118 BARRICADE, III-A	96.000 LFT	13.00000	1248.00
0049	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6860.000 LFT	0.15000	1029.00
0050	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	72250.000 LFT	0.15000	10837.50
0051	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	28290.000 LFT	0.15000	4243.50
0052	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	41.000 LFT	8.10000	332.10
0053	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	380.00000	760.00
0054	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	737.000 EACH	4.30000	3169.10
0055	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	737.000 EACH	22.00000	16214.00
0056	401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	12460.000 TON	50.00000	623000.00
SECTION TOTALS			\$ 2,016,395.00	
CONTRACT TOTALS			\$ 2,016,395.00	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 471

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

CONTRACT ID : RS-28059-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/30/06 COMPLETION DATE

ROUTE : SR 63

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,213,144.50	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,605,428.70

CALL ORDER : 481

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

CONTRACT ID : RS-28281-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 05/23/06 COMPLETION DATE

ROUTE : I-70

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,567,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,584,306.69	101.1044%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	5999.82000	5999.82		
0002 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	146009.94000	146009.94	79400.00000	79400.00		
0005 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	703.000 TON	65.00000	45695.00	55.00000	38665.00		
0006 304-07783 HMA PATCHING, TYPE D	1171.000 TON	350.00000	409850.00	250.00000	292750.00		
0007 306-08043 MILLING, TRANSITION	20826.000 SYS	7.00000	145782.00	7.00000	145782.00		
0008 402-07784 HMA SURFACE, TYPE D , 9.5 mm, FOR BRIDGE DECK	4175.500 TON	85.00000	354917.50	84.00000	350742.00		
0009 405-05517 ASPHALT FOR PRIME COAT	64.500 TON	350.00000	22575.00	300.00000	19350.00		
0010 411-08438 MICRO-SURFACING, WARRANTED	128502.000 SYS	2.10000	269854.20	3.53000	453612.06		
0011 506-06334 PCCP PATCHING, PARTIAL DEPTH	11.000 SYS	1000.00000	11000.00	1080.00000	11880.00		
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6015.000 LFT	1.20000	7218.00	0.35000	2105.25		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,605,428.70

CALL ORDER : 481

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

CONTRACT ID : RS-28281-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	190.00000	5320.00	195.00000	5460.00		
0014 801-06710 FLASHING ARROW SIGN	270.000	DAY	11.00000	2970.00	10.50000	2835.00		
0015 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	139500.00000	139500.00		
0016 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	4.000	EACH	310.00000	1240.00	315.00000	1260.00		
0017 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	270.000	DAY	36.00000	9720.00	36.80000	9936.00		
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	38453.000	LFT	0.16000	6152.48	0.16000	6152.48		
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	38453.000	LFT	0.16000	6152.48	0.16000	6152.48		
0020 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	15860.000	LFT	0.19000	3013.40	0.19000	3013.40		
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1566.000	EACH	8.00000	12528.00	6.20000	9709.20		
SECTION TOTALS			\$	1,567,000.00	\$	1,584,306.69	\$	
CONTRACT TOTALS			\$	1,567,000.00	\$	1,584,306.69	\$	