

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,785.00  
 CALL ORDER : 530  
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : M -27902-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 05/15/06 COMPLETION DATE

ROUTE :  
 COUNTIES : OWEN

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.	\$ 126,487.34	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 150,627.00	119.0846%
3	35-1341287 HARCO ASPHALT PAVING INC.	\$ 176,692.00	139.6915%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 178,077.00	140.7864%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO. LL		( 2 ) 35-1418333 ROGERS GROUP, INC.		( 3 ) 35-1341287 HARCO ASPHALT PAVING INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	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	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6200.00000	6200.00	15000.00000	15000.00	8500.00000	8500.00
0004 303-01180 COMPACTED AGGREGATE, NO. 53	50.000 TON	10.00000	500.00	42.00000	2100.00	25.00000	1250.00
0005 303-07449 COMPACTED AGGREGATE, NO. 73	200.000 TON	56.00000	11200.00	42.00000	8400.00	30.00000	6000.00
0006 304-07489 HMA PATCHING, TYPE A	50.000 TON	25.00000	1250.00	75.00000	3750.00	100.00000	5000.00
0007 304-07492 WIDENING WITH HMA, TYPE A	75.000 TON	57.42000	4306.50	50.00000	3750.00	100.00000	7500.00
0008 402-07450 HMA, TYPE A, WEDGE AND LEVEL	2100.000 TON	46.78000	98238.00	50.00000	105000.00	66.40000	139440.00
0009 406-05520 ASPHALT FOR TACK COAT	5.000 TON	239.40000	1197.00	205.00000	1025.00	300.00000	1500.00
0010 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	210.00000	840.00	150.00000	600.00	250.00000	1000.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	2753.84000	2753.84	11000.00000	11000.00	6500.00000	6500.00
SECTION TOTALS		\$	126,487.34	\$	150,627.00	\$	176,692.00
CONTRACT TOTALS		\$	126,487.34	\$	150,627.00	\$	176,692.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,785.00  
 CALL ORDER : 530  
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : M -27902-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0002	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0003	110-01001	LUMP	9000.00000	9000.00
	MOBILIZATION AND DEMOBILIZATION			
0004	303-01180	50.000 TON	45.00000	2250.00
	COMPACTED AGGREGATE, NO. 53			
0005	303-07449	200.000 TON	52.00000	10400.00
	COMPACTED AGGREGATE, NO. 73			
0006	304-07489	50.000 TON	142.00000	7100.00
	HMA PATCHING, TYPE A			
0007	304-07492	75.000 TON	125.00000	9375.00
	WIDENING WITH HMA, TYPE A			
0008	402-07450	2100.000 TON	65.00000	136500.00
	HMA, TYPE A, WEDGE AND LEVEL			
0009	406-05520	5.000 TON	270.00000	1350.00
	ASPHALT FOR TACK COAT			
0010	801-06640	4.000 EACH	225.00000	900.00
	CONSTRUCTION SIGN, A			
0011	801-06775	LUMP	1200.00000	1200.00
	MAINTAINING TRAFFIC			
	SECTION TOTALS		\$ 178,077.00	\$
CONTRACT TOTALS			\$ 178,077.00	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 540

LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : M -28237-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 05/31/06 COMPLETION DATE

ROUTE : SR 28

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ISOM, JACK CONSTRUCTION CO	\$193,855.69	100.0000%
2	ATLAS EXCAVATING, INC.	\$194,178.62	99.8337%
3	DEICHMAN EXCAVATING CO	\$202,967.60	95.6698%
4	MILESTONE CONTRACTORS, L.P.	\$211,973.30	95.7515%
5	HIS CONSTRUCTORS LLC	\$217,432.02	97.4895%
6	RIETH RILEY CONSTRUCTION	\$222,000.00	97.9423%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 142,942.00  
 CALL ORDER : 550  
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : M -28287-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 05/15/06 COMPLETION DATE

ROUTE :  
 COUNTIES : PUTNAM

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.	\$ 103,959.14	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 120,946.00	116.3399%
3	35-1341287 HARCO ASPHALT PAVING INC.	\$ 132,182.00	127.1480%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 143,677.00	138.2053%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO. LL		( 2 ) 35-1418333 ROGERS GROUP, INC.		( 3 ) 35-1341287 HARCO ASPHALT PAVING INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	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	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3660.00000	3660.00	10000.00000	10000.00	6000.00000	6000.00
0004 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	10.00000	500.00	10.00000	500.00	40.00000	2000.00
0005 304-07489 HMA PATCHING, TYPE A	50.000 TON	25.00000	1250.00	77.50000	3875.00	150.00000	7500.00
0006 402-07450 HMA, TYPE A, WEDGE AND LEVEL	1900.000 TON	50.41000	95779.00	50.00000	95000.00	57.50000	109250.00
0007 406-05520 ASPHALT FOR TACK COAT	1.800 TON	239.40000	430.92	205.00000	369.00	350.00000	630.00
0008 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	157.50000	1260.00	150.00000	1200.00	250.00000	2000.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	1077.22000	1077.22	10000.00000	10000.00	4800.00000	4800.00
SECTION TOTALS		\$	103,959.14	\$	120,946.00	\$	132,182.00
CONTRACT TOTALS		\$	103,959.14	\$	120,946.00	\$	132,182.00

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CONTRACT ID : M -28287-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : PUTNAM

SET-ASIDE :

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL				
0001	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0002	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0003	110-01001	LUMP	8500.00000	8500.00
	MOBILIZATION AND DEMOBILIZATION			
0004	301-07448	50.000 TON	57.00000	2850.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0005	304-07489	50.000 TON	143.00000	7150.00
	HMA PATCHING, TYPE A			
0006	402-07450	1900.000 TON	64.00000	121600.00
	HMA, TYPE A, WEDGE AND LEVEL			
0007	406-05520	1.800 TON	275.00000	495.00
	ASPHALT FOR TACK COAT			
0008	801-06640	8.000 EACH	235.00000	1880.00
	CONSTRUCTION SIGN, A			
0009	801-06775	LUMP	1200.00000	1200.00
	MAINTAINING TRAFFIC			
	SECTION TOTALS		\$ 143,677.00	\$
CONTRACT TOTALS			\$ 143,677.00	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,034.04  
 CALL ORDER : 560  
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : M -28364-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 12/31/06 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.	\$ 340,910.00	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 350,825.00	102.9084%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 497,706.00	145.9934%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR								
0001	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0002	202-02241	1000.000	LFT	3.00000	3000.00	3.00000	3000.00	4.00000
GUARDRAIL, REMOVE								
0003	601-01846	2.000	EACH	1875.00000	3750.00	1875.00000	3750.00	2400.00000
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0004	601-02208	1.000	EACH	78.00000	78.00	78.00000	78.00	120.00000
GUARDRAIL TERMINAL SECTION, GALVANIZED, 11 IN., INSTALLED								
0005	601-02209	1.000	EACH	45.00000	45.00	45.00000	45.00	100.00000
GUARDRAIL, STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE, GALVANIZED, INSTALLED								
0006	601-02211	250.000	EACH	60.00000	15000.00	50.00000	12500.00	80.00000
GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED								
0007	601-02212	250.000	EACH	15.00000	3750.00	18.50000	4625.00	20.00000
GUARDRAIL POST, BRACKET, 8.5 LBS PER FT GALVANIZED, 1 FT. 5 IN.								
0008	601-03457	10.000	EACH	195.00000	1950.00	155.00000	1550.00	175.00000
GUARDRAIL W THRIE BEAM RAIL SECTION, 12 FT. 6 IN.								
0009	601-03463	5.000	EACH	10.00000	50.00	8.00000	40.00	17.00000
GUARDRAIL, STEEL CURVED TERMINAL END SECTION, LABOR ONLY								

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ROUTE : VARIOUS  
 COUNTIES : VARIOUS

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 ) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 601-03469 W BEAM BACK UP PLATE, STEEL	200.000 EACH	6.00000	1200.00	6.00000	1200.00	9.00000	1800.00
0011 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGE 1	5.000 EACH	1350.00000	6750.00	890.00000	4450.00	1400.00000	7000.00
0012 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGE 1, 2	5.000 EACH	1950.00000	9750.00	1700.00000	8500.00	2500.00000	12500.00
0013 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGE 1, 2, 3	3.000 EACH	2850.00000	8550.00	2760.00000	8280.00	3900.00000	11700.00
0014 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGE 1, 2, 3, 4 MS	5.000 EACH	3725.00000	18625.00	3775.00000	18875.00	4400.00000	22000.00
0015 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGE 1, 2, 3, 4 OS	5.000 EACH	3725.00000	18625.00	3775.00000	18875.00	4400.00000	22000.00
0016 601-03677 ANCHOR, TYPE 5	1.000 EACH	250.00000	250.00	700.00000	700.00	800.00000	800.00
0017 601-05856 CAT , 10 GA. SLOTTED RAIL, MKWB	2.000 EACH	475.00000	950.00	310.00000	620.00	525.00000	1050.00
0018 601-05856 CAT , 12 GA. SLOTTED RAIL, MKWB	2.000 EACH	320.00000	640.00	250.00000	500.00	425.00000	850.00
0019 601-05856 CAT , FOUNDATION TUBE, RESET	5.000 EACH	105.00000	525.00	200.00000	1000.00	330.00000	1650.00
0020 601-05856 CAT , NOSE PLATE, MKNP	1.000 EACH	250.00000	250.00	175.00000	175.00	450.00000	450.00
0021 601-05856 CAT , NOSE SIDE PLATE, MKSD	5.000 EACH	250.00000	1250.00	200.00000	1000.00	400.00000	2000.00
0022 601-05856 CAT , REPAIR, LABOR ONLY	1.000 EACH	900.00000	900.00	604.00000	604.00	1500.00000	1500.00
0023 601-05856 CAT , STAGE 1 REPAIR, LABOR ONLY	1.000 EACH	425.00000	425.00	375.00000	375.00	550.00000	550.00
0024 601-05856 CAT , STAGE 2 REPAIR, LABOR ONLY	1.000 EACH	450.00000	450.00	325.00000	325.00	850.00000	850.00

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 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1643252 C-TECH CORPORATION, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 601-05856 CAT , STAGE 3 REPAIR, LABOR ONLY	1.000 EACH	500.00000	500.00	325.00000	325.00	1150.00000	1150.00	
0026 601-05856 CAT POST, WOOD, NO. 2-6	10.000 EACH	130.00000	1300.00	150.00000	1500.00	200.00000	2000.00	
0027 601-05856 CAT POST, WOOD, NO.1	5.000 EACH	150.00000	750.00	170.00000	850.00	200.00000	1000.00	
0028 601-05857 GUARDRAIL, BLOCKOUT, WOOD, 4 IN. X 6 IN	50.000 EACH	15.00000	750.00	22.00000	1100.00	20.00000	1000.00	
0029 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	700.00000	700.00	650.00000	650.00	1200.00000	1200.00	
0030 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, BLOCKS ONLY	1.000 EACH	50.00000	50.00	35.00000	35.00	75.00000	75.00	
0031 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, HEAD ONLY	3.000 EACH	800.00000	2400.00	850.00000	2550.00	1100.00000	3300.00	
0032 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, POST ONLY	1.000 EACH	175.00000	175.00	100.00000	100.00	250.00000	250.00	
0033 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, RESET HEAD	1.000 EACH	200.00000	200.00	300.00000	300.00	425.00000	425.00	
0034 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, SLOTTED RAIL ONLY	1.000 EACH	300.00000	300.00	325.00000	325.00	390.00000	390.00	
0035 601-06854 GUARDRAIL, W-BEAM, NESTED , TIMBER BLOCK ONLY	1.000 EACH	22.00000	22.00	22.00000	22.00	40.00000	40.00	
0036 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	1.000 EACH	1875.00000	1875.00	2000.00000	2000.00	2700.00000	2700.00	
0037 601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	400.000 LFT	12.25000	4900.00	17.00000	6800.00	14.00000	5600.00	
0038 601-61330 CHANNEL, 6.7 LBS PER LFT, 5 IN., GALVANIZED	370.000 LFT	5.00000	1850.00	10.00000	3700.00	12.00000	4440.00	
0039 601-61340 GUARD RAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	60.000 EACH	70.00000	4200.00	91.00000	5460.00	120.00000	7200.00	



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 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

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 ) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-61380 GUARD RAIL TERMINAL SECTION, FLATEND, GALVANIZED	1.000 EACH	50.00000	50.00	40.00000	40.00	85.00000	85.00
0041 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	10.000 EACH	40.00000	400.00	35.00000	350.00	55.00000	550.00
0042 601-61400 GUARD RAIL BURIED END, GALVANIZED, SINGLE FACE	12.000 EACH	565.00000	6780.00	625.00000	7500.00	800.00000	9600.00
0043 601-61410 GUARD RAIL TERMINAL SECTION, DOUBLE FACE, GALVANIZED	1.000 EACH	60.00000	60.00	60.00000	60.00	90.00000	90.00
0044 601-61420 GUARD RAIL BURIED END, GALVANIZED, DOUBLE FACE	1.000 EACH	625.00000	625.00	670.00000	670.00	950.00000	950.00
0045 601-61550 GUARD RAIL TERMINAL END SECTION, ALUMINUM	1.000 EACH	70.00000	70.00	75.00000	75.00	110.00000	110.00
0046 601-62070 GUARD RAIL, STEEL BEAM, GALVANIZED	5000.000 LFT	8.80000	44000.00	9.50000	47500.00	11.00000	55000.00
0047 601-62090 GUARD RAIL, STEEL BEAM, INSTALL	1000.000 LFT	3.00000	3000.00	3.50000	3500.00	4.00000	4000.00
0048 601-62100 GUARD RAIL POST, STEEL, INSTALL	10.000 EACH	25.00000	250.00	27.00000	270.00	40.00000	400.00
0049 601-62110 GUARD RAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	200.000 LFT	3.00000	600.00	3.80000	760.00	6.00000	1200.00
0050 601-62120 GUARD RAIL POST BRACKET, INSTALL	10.000 EACH	8.00000	80.00	5.75000	57.50	32.00000	320.00
0051 601-62297 GUARD RAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000 EACH	55.00000	55.00	65.00000	65.00	130.00000	130.00
0052 601-62510 GUARD RAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	3.000 EACH	55.00000	165.00	55.00000	165.00	130.00000	390.00
0053 601-62530 GUARD RAIL PIER CONNECTION, ES	1.000 EACH	145.00000	145.00	290.00000	290.00	750.00000	750.00
0054 601-62540 GUARD RAIL POST, PLUMB	700.000 EACH	24.00000	16800.00	24.00000	16800.00	29.00000	20300.00

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 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

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 ) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 601-62554 GUARD RAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL	500.000	LFT	2.75000	1375.00	3.00000	1500.00	10.00000	5000.00
0056 601-62570 GUARD RAIL DIAPHRAGM, ALUMINUM	1.000	EACH	25.00000	25.00	19.50000	19.50	75.00000	75.00
0057 601-62600 GUARD RAIL POST BRACKET, A, ALUMINUM	1.000	EACH	50.00000	50.00	72.00000	72.00	150.00000	150.00
0058 601-62720 GUARD RAIL, TUBING, 1, ALUMINUM	50.000	LFT	9.00000	450.00	14.00000	700.00	30.00000	1500.00
0059 601-62770 GUARD RAIL ANCHOR, 0.75 IN. BOLT, GALVANIZED THRU CONCRETE BRIDGE	40.000	EACH	10.00000	400.00	10.00000	400.00	30.00000	1200.00
0060 601-90365 ANCHOR CABLE ASSEMBLY, WITH ANCHOR AND BEARING PLATE CONNECTIONS AND TAPERED WASHER FOR BCT	1.000	EACH	100.00000	100.00	100.00000	100.00	225.00000	225.00
0061 601-90382 GUARD RAIL POST, ALUMINUM, 7 FT.	20.000	EACH	50.00000	1000.00	100.00000	2000.00	200.00000	4000.00
0062 601-90389 GUARD RAIL TERMINAL SECTION, GALVANIZED 11 IN.	8.000	EACH	75.00000	600.00	78.00000	624.00	120.00000	960.00
0063 601-90677 DRILLED BRACKET, INSTALL	20.000	EACH	26.00000	520.00	26.00000	520.00	100.00000	2000.00
0064 601-90678 CONCRETE, A, BURIED END SECTION	10.000	CYS	225.00000	2250.00	225.00000	2250.00	300.00000	3000.00
0065 601-90960 GUARD RAIL, TUBE, ALUMINUM, III	40.000	LFT	9.00000	360.00	15.00000	600.00	30.00000	1200.00
0066 601-90962 GUARD RAIL EXPANSION ANCHORS, REPLACEMENT	5.000	EACH	25.00000	125.00	25.00000	125.00	100.00000	500.00
0067 601-91197 GUARD RAIL POST BRACKET, 15 LBS PER LFT , ADJUSTABLE, 1 FT. 4.5 IN.	100.000	EACH	20.00000	2000.00	25.00000	2500.00	30.00000	3000.00
0068 601-91423 GUARD RAIL SPLICE PLATE, C, LABOR ONLY	1.000	EACH	30.00000	30.00	30.00000	30.00	75.00000	75.00
0069 601-91468 GUARD RAIL POST, 8.5 LBS PER LFT., GALVANIZED, 6 FT. 0 IN. LONG	30.000	EACH	50.00000	1500.00	50.19000	1505.70	83.00000	2490.00
0070 601-91504 GUARD RAIL POST, W1, 10 IN X 10 IN	3.000	EACH	125.00000	375.00	115.00000	345.00	200.00000	600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,034.04  
 CALL ORDER : 560  
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : M -28364-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

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 ) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 601-91505 GUARD RAIL POST, W2, 8 IN. X 8 IN.	3.000 EACH	105.00000	315.00	85.00000	255.00	175.00000	525.00
0072 601-91512 GUARD RAIL ATTENUATING TERMINAL, WOOD BLOCK, MKA	12.000 EACH	35.00000	420.00	35.00000	420.00	60.00000	720.00
0073 601-91513 GUARD RAIL ATTENUATING TERMINAL, WOOD BLOCK, MKE	12.000 EACH	30.00000	360.00	30.00000	360.00	60.00000	720.00
0074 601-91542 GUARD RAIL BLOCK, 6 IN. X 8 IN., B1	4.000 EACH	45.00000	180.00	22.00000	88.00	50.00000	200.00
0075 601-91576 GUARD RAIL BLOCK, 6 IN. X 8 IN., B3	4.000 EACH	45.00000	180.00	22.00000	88.00	50.00000	200.00
0076 601-91649 GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	1.000 EACH	175.00000	175.00	130.00000	130.00	235.00000	235.00
0077 601-91650 GUARD RAIL THRIE BEAM EXPANSION RAIL, GALVANIZED	20.000 LFT	17.00000	340.00	45.00000	900.00	225.00000	4500.00
0078 601-91653 GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	1.000 EACH	40.00000	40.00	95.00000	95.00	180.00000	180.00
0079 601-92973 GUARD RAIL END TREATMENT, LABOR ONLY	2.000 EACH	260.00000	520.00	300.00000	600.00	450.00000	900.00
0080 601-93346 GUARD RAIL CONNECTOR, AS	5.000 EACH	65.00000	325.00	65.00000	325.00	150.00000	750.00
0081 601-94689 GUARDRAIL END TREATMENT, OS	20.000 EACH	2900.00000	58000.00	2525.00000	50500.00	3800.00000	76000.00
0082 601-94690 GUARDRAIL END TREATMENT, MS	1.000 EACH	4200.00000	4200.00	3755.00000	3755.00	5000.00000	5000.00
0083 601-95342 GUARD RAIL SPLICE PLATE, C, GALVANIZED	1.000 EACH	80.00000	80.00	110.00000	110.00	150.00000	150.00
0084 601-95917 GUARD RAIL POST PADDLE, ALUMINUM, INSTALL	20.000 EACH	20.00000	400.00	35.00000	700.00	100.00000	2000.00
0085 601-95924 GUARD RAIL TERMINAL PIECE,ALUMINUM, INSTALL	5.000 EACH	25.00000	125.00	25.00000	125.00	50.00000	250.00
0086 601-95927 GUARD RAIL TERMINAL SECTION, SINGLEFACE BURIED END, ALUMINUM, INSTALL	3.000 EACH	200.00000	600.00	200.00000	600.00	350.00000	1050.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,034.04  
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CONTRACT ID : M -28364-A  
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ROUTE : VARIOUS  
 COUNTIES : VARIOUS

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 ) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 601-95928 GUARD RAIL TERMINAL SECTION, DOUBLEFACE BURIED END, ALUMINUM, INSTALL	3.000 EACH	225.00000	675.00	225.00000	675.00	350.00000	1050.00
0088 601-95972 GUARD RAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	15.000 EACH	75.00000	1125.00	100.00000	1500.00	125.00000	1875.00
0089 601-98826 BREAKAWAY CABLE TERMINAL, A, BASE PADDLE POST OR ALTERNATE POST ASSEMBLY A USING PLATE B TS 6 X 6 X 0.1875 IN	1.000 EACH	85.00000	85.00	100.00000	100.00	175.00000	175.00
0090 601-98836 BREAKAWAY CABLE TERMINAL, A, TERMINAL TUBE POST OR POST 1 A 2 TS 6 X 6 X 0. 1875 IN., REPAIR	1.000 EACH	85.00000	85.00	100.00000	100.00	175.00000	175.00
0091 601-98837 BREAKAWAY CABLE TERMINAL, A, PUNCHED GUARD RAIL SECTION, NOMINAL 25 FT., REPAIR	25.000 LFT	10.00000	250.00	10.00000	250.00	14.00000	350.00
0092 601-98838 BREAKAWAY CABLE TERMINAL, A, FOUNDATION POST, INCLUDING PLATES B AND C, REPAIR	3.000 EACH	85.00000	255.00	130.00000	390.00	225.00000	675.00
0093 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	500.000 LFT	17.30000	8650.00	18.00000	9000.00	19.00000	9500.00
0094 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	50.000 LFT	25.80000	1290.00	25.80000	1290.00	29.00000	1450.00
0095 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	50.000 LFT	30.00000	1500.00	35.00000	1750.00	31.00000	1550.00
0096 601-99109 GUARDRAIL, W BEAM, DOUBLE FACED, 3 FT. 1.5 IN. SPACING	50.000 LFT	36.00000	1800.00	41.00000	2050.00	39.00000	1950.00
0097 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	75.00000	75.00	40.00000	40.00	100.00000	100.00
0098 601-99133 GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING	1.000 EACH	50.00000	50.00	40.00000	40.00	100.00000	100.00
0099 603-06040 FENCE, FARM FIELD, 47 IN.	2800.000 LFT	5.00000	14000.00	4.80000	13440.00	7.00000	19600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,034.04  
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CONTRACT ID : M -28364-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

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 ) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 603-06045 FENCE, CHAIN LINK, 48 IN.	1000.000	LFT	9.00000	9000.00	9.00000	9000.00	12.00000	12000.00
0101 603-06060 FENCE, FARM FIELD, RESET	200.000	LFT	5.00000	1000.00	5.50000	1100.00	6.00000	1200.00
0102 603-06065 FENCE, CHAIN LINK, RESET	200.000	LFT	6.05000	1210.00	8.00000	1600.00	11.00000	2200.00
0103 603-98840 FENCE, CHAIN LINK FABRIC, 9 GAUGE	1000.000	LFT	4.25000	4250.00	6.00000	6000.00	6.00000	6000.00
0104 603-98841 FENCE, FARM FIELD FABRIC, 9 GAUGE	1000.000	LFT	3.00000	3000.00	4.00000	4000.00	4.00000	4000.00
0105 603-98842 POST, LINE, 3.65 LBS PER LFT.	6.000	EACH	80.00000	480.00	48.00000	288.00	80.00000	480.00
0106 603-98848 POST, LINE, CHAIN LINK	75.000	EACH	30.00000	2250.00	27.00000	2025.00	40.00000	3000.00
0107 603-98848 POST, LINE, CHAIN LINK , PLUMB	20.000	EACH	20.00000	400.00	12.00000	240.00	20.00000	400.00
0108 603-98849 POST, LINE, FARM FIELD	30.000	EACH	12.00000	360.00	10.50000	315.00	20.00000	600.00
0109 603-98849 POST, LINE, FARM FIELD , PLUMB	10.000	EACH	8.00000	80.00	5.00000	50.00	10.00000	100.00
0110 603-98850 WIRE, 4 POINT BARB, 12.5 GAUGE	1000.000	LFT	0.80000	800.00	1.00000	1000.00	1.00000	1000.00
0111 603-98851 WIRE, TENSION, 7 GAUGE	1000.000	LFT	0.80000	800.00	1.00000	1000.00	1.00000	1000.00
0112 603-98852 FENCE, 1.25 IN. DIAGONAL BRACE, 2.27 LBS/LFT	20.000	EACH	36.00000	720.00	37.00000	740.00	50.00000	1000.00
0113 603-98853 FENCE, TRUSS ROD, .375 IN.	4.000	EACH	16.00000	64.00	15.50000	62.00	25.00000	100.00
0114 603-98854 FENCE, BRACE, 1.25 IN., 2.27 LBS PER LFT.	4.000	EACH	35.00000	140.00	38.00000	152.00	75.00000	300.00
0115 603-98855 FENCE, FLAT STRETCHER BAR, .1875 IN. X 75 IN.	4.000	EACH	10.00000	40.00	6.50000	26.00	10.00000	40.00
0116 702-06850 SOUND BARRIER CAP	10.000	EACH	30.00000	300.00	35.00000	350.00	100.00000	1000.00
0117 702-06850 SOUND BARRIER EXPANSION JOINT	10.000	EACH	200.00000	2000.00	125.00000	1250.00	235.00000	2350.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,034.04  
 CALL ORDER : 560  
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : M -28364-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

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 ) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 702-06850 SOUND BARRIER FLASHING	10.000	EACH	130.00000	1300.00	125.00000	1250.00	235.00000	2350.00
0119 702-06850 SOUND BARRIER PLUMB	15.000	EACH	80.00000	1200.00	250.00000	3750.00	450.00000	6750.00
0120 702-06851 SOUND BARRIER	300.000	LFT	22.00000	6600.00	20.00000	6000.00	60.00000	18000.00
0121 702-06851 SOUND BARRIER LABOR ONLY	250.000	LFT	8.40000	2100.00	15.00000	3750.00	40.00000	10000.00
0122 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	1.000	EACH	1000.00000	1000.00	1650.00000	1650.00	2000.00000	2000.00
0123 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	1.000	EACH	1000.00000	1000.00	1650.00000	1650.00	3000.00000	3000.00
0124 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	1.000	EACH	500.00000	500.00	1000.00000	1000.00	3000.00000	3000.00
0125 706-05735 CONCRETE BRIDGE RAILING TRANSITION, WBT	1.000	EACH	500.00000	500.00	75.00000	75.00	250.00000	250.00
0126 706-62310 BRIDGE RAILING BRACKET A, GALVANIZED	1.000	EACH	60.00000	60.00	75.00000	75.00	150.00000	150.00
0127 706-62320 BRIDGE RAILING BRACKET B, GALVANIZED	1.000	EACH	60.00000	60.00	275.00000	275.00	150.00000	150.00
0128 706-62390 BRIDGE RAILING POST, 6	1.000	EACH	120.00000	120.00	248.00000	248.00	500.00000	500.00
0129 706-62400 BRIDGE RAILING POST, 7	1.000	EACH	120.00000	120.00	15.00000	15.00	500.00000	500.00
0130 706-90676 EXPANSION ANCHOR	1.000	EACH	20.00000	20.00	15.00000	15.00	30.00000	30.00
0131 706-95929 BRIDGE RAILING POST, 5, ALUMINUM, INSTALL	25.000	EACH	40.00000	1000.00	75.00000	1875.00	150.00000	3750.00
0132 706-95930 BRIDGE RAILING POST, 5A, ALUMINUM, INSTALL	15.000	EACH	40.00000	600.00	75.00000	1125.00	150.00000	2250.00
0133 711-98839 ANCHOR ASSEMBLY AS1, REPAIR	10.000	EACH	75.00000	750.00	100.00000	1000.00	300.00000	3000.00
0134 807-06796 ELECTRIC	1.000	EACH	10.00000	10.00	19.30000	19.30	150.00000	150.00
SECTION TOTALS			\$	340,910.00	\$	350,825.00	\$	497,706.00
CONTRACT TOTALS			\$	340,910.00	\$	350,825.00	\$	497,706.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
 CALL ORDER : 570  
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : M -28419-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 01/15/06 COMPLETION DATE

ROUTE : SR 46  
 COUNTIES : BROWN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	B & P CONSTRUCTION	\$185,808.00	100.0000%
2	ALPHA EXCAVATING & LANDSCAPING	\$189,412.00	98.0973%
3	CLR, INC.	\$224,007.00	84.5563%
4	HENDERSON, H.E., INC.	\$258,754.03	86.5714%
5	MIDWEST MOLE, INC.	\$293,824.50	88.0641%
6	PIPE LINERS, LTD.	\$312,328.00	94.0756%
7	YARDBERRY LANDSCAPE	\$345,890.00	90.2969%