

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 277,344.00
CALL ORDER : 631
LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28500-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 08/01/06 COMPLETION DATE

ROUTE : VARIOUS
COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 219,829.79	100.0000%
2	23-2332783 DEANGELO BROTHERS, INC.	\$ 282,197.52	128.3709%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1038926 TOWNSEND TREE SERVICE CO		(2) 23-2332783 DEANGELO BROTHERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT							
0001 624-92647 HERBICIDE TREATMENT	5778.000 ACRE	38.04600	219829.79	48.84000	282197.52		
SECTION TOTALS		\$	219,829.79	\$	282,197.52	\$	
CONTRACT TOTALS		\$	219,829.79	\$	282,197.52	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 80,514.00

CALL ORDER : 641

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28501-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 05/26/06 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 72,046.61	100.0000%
2	23-2332783 DEANGELO BROTHERS, INC.	\$ 85,762.32	119.0373%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1038926 TOWNSEND TREE SERVICE CO		(2) 23-2332783 DEANGELO BROTHERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT							
0001 624-92647 HERBICIDE TREATMENT	1491.000 ACRE	48.32100	72046.61	57.52000	85762.32		
SECTION TOTALS		\$	72,046.61	\$	85,762.32	\$	
CONTRACT TOTALS		\$	72,046.61	\$	85,762.32	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 651

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28502-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/25/06 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 38,440.36	100.0000%
2	23-2332783 DEANGELO BROTHERS, INC.	\$ 55,595.00	144.6266%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 309,800.00

CALL ORDER : 661

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28515-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 07/10/06 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 275,583.50	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 297,744.10	108.0413%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION ROAD MAINTENANCE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	1200.00000	7200.00		
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	13500.00000	13500.00	14500.00000	14500.00		
0005 202-94749 CURB, ASPHALT, REMOVE	500.000 LFT	1.00000	500.00	2.85000	1425.00		
0006 202-94749 CURB, ASPHALT, REMOVE SPEED BUMP	30.000 LFT	6.00000	180.00	5.50000	165.00		
0007 203-02000 EXCAVATION, COMMON	668.000 CYS	20.00000	13360.00	22.00000	14696.00		
0008 304-07491 HMA PATCHING, TYPE C	450.000 TON	65.00000	29250.00	70.00000	31500.00		
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	9158.000 SYS	3.40000	31137.20	2.00000	18316.00		
0010 306-08043 MILLING, TRANSITION	3000.000 SYS	1.50000	4500.00	4.50000	13500.00		
0011 402-07434 HMA SURFACE, TYPE C	2016.500 TON	54.00000	108891.00	59.00000	118973.50		
0012 402-07442 HMA BASE, TYPE C	945.200 TON	41.50000	39225.80	45.50000	43006.60		
0013 402-07452 HMA, TYPE C, WEDGE AND LEVEL	200.000 TON	51.50000	10300.00	65.00000	13000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/06

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 309,800.00

CALL ORDER : 661

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28515-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O`MARA, DAVE CONTRACTOR		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05520 ASPHALT FOR TACK COAT	10.500	TON	185.00000	1942.50	250.00000	2625.00		
0015 605-05523 CURB, HMA	660.000	LFT	5.00000	3300.00	5.00000	3300.00		
0017 615-97768 PARKING BARRIER, RESET	4.000	EACH	90.00000	360.00	20.00000	80.00		
0018 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	425.00000	2975.00	285.00000	1995.00		
0019 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	135.00000	2160.00	185.00000	2960.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	9250.00000	9250.00		
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1000.000	LFT	0.50000	500.00	1.25000	1250.00		
SECTION TOTALS			\$	275,583.50	\$	297,744.10	\$	
CONTRACT TOTALS			\$	275,583.50	\$	297,744.10	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 516,950.00

CALL ORDER : 681

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28531-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/06/06 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 412,936.75	100.0000%
2	23-2332783 DEANGELO BROTHERS, INC.	\$ 437,975.63	106.0636%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1038926 TOWNSEND TREE SERVICE CO		(2) 23-2332783 DEANGELO BROTHERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE HERBICIDE TREATMENT							
0001 624-92647 HERBICIDE TREATMENT	12315.000 ACRE	33.45000	411936.75	35.40200	435975.63		
0002 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	2000.00000	2000.00		
SECTION TOTALS		\$	412,936.75	\$	437,975.63	\$	
CONTRACT TOTALS		\$	412,936.75	\$	437,975.63	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 147,750.00

CALL ORDER : 691

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28539-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 07/20/06 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1944148 DALTONS, INC.	\$ 88,472.70	100.0000%
2	35-1038926 TOWNSEND TREE SERVICE CO	\$ 88,650.00	100.2004%
3	23-2332783 DEANGELO BROTHERS, INC.	\$ 107,393.57	121.3861%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE HERBICIDE TREATMENT								
0001 624-92647	HERBICIDE TREATMENT	2955.000 ACRE	29.94000	88472.70	30.00000	88650.00	36.34300	107393.57
SECTION TOTALS			\$	88,472.70	\$	88,650.00	\$	107,393.57
CONTRACT TOTALS			\$	88,472.70	\$	88,650.00	\$	107,393.57

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,488.00
 CALL ORDER : 701
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28564-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 432,267.00	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$ 492,721.05	113.9853%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 750,884.00	173.7084%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE							
0001 105-07038 FIELD OFFICE, A	7.000 MOS	1200.10000	8400.70	1750.00000	12250.00	2200.00000	15400.00
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	7396.00000	7396.00	13500.00000	13500.00	40000.00000	40000.00
0004 202-02241 GUARDRAIL, REMOVE	16220.000 LFT	1.20000	19464.00	3.05000	49471.00	4.00000	64880.00
0005 202-93741 GUARD RAIL END TREATMENT, REMOVE	57.000 EACH	530.00000	30210.00	225.00000	12825.00	400.00000	22800.00
0006 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	1080.000 LFT	20.00000	21600.00	19.55000	21114.00	23.00000	24840.00
0007 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2053.00000	2053.00	1875.00000	1875.00	2000.00000	2000.00
0008 601-05999 CURVED TERMINAL END	4.000 EACH	32.00000	128.00	48.00000	192.00	50.00000	200.00
0009 601-94645 GUARD RAIL END TREATMENT, SENTRE , SPARE PARTS PACKAGE	1.000 EACH	970.00000	970.00	600.00000	600.00	1500.00000	1500.00
0010 601-94689 GUARDRAIL END TREATMENT, OS	51.000 EACH	2350.00000	119850.00	2015.00000	102765.00	4900.00000	249900.00
0011 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	15139.000 LFT	13.70000	207404.30	14.95000	226328.05	17.00000	257363.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,488.00
 CALL ORDER : 701
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28564-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-0821499		(2) 35-1643252		(3) 35-2110733		
		DREW, JAMES H. CORPORATION		C-TECH CORPORATION, INC.		SPECIALTIES COMPANY LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 801-06775	MAINTAINING TRAFFIC SECTION TOTALS	LUMP	14790.00000	14790.00	51800.00000	51800.00	72000.00000	72000.00
			\$	432,267.00	\$	492,721.05	\$	750,884.00
	CONTRACT TOTALS		\$	432,267.00	\$	492,721.05	\$	750,884.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,981.00
 CALL ORDER : 711
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28571-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 07/01/06 COMPLETION DATE

ROUTE : SR 550
 COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 419,223.60	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 470,074.40	112.1298%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 522,279.00	124.5824%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-07038	3.000	MOS	2750.00000	8250.00	3200.00000	9600.00	2300.00000	6900.00
FIELD OFFICE, A									
0002	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA									
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	20000.00000	20000.00	21000.00000	21000.00	24000.00000	24000.00
MOBILIZATION AND DEMOBILIZATION									
0006	303-07449	250.000	TON	30.00000	7500.00	38.52000	9630.00	123.02000	30755.00
COMPACTED AGGREGATE, NO. 73									
0007	304-07490	500.000	TON	80.00000	40000.00	100.76000	50380.00	125.00000	62500.00
HMA PATCHING, TYPE B									
0008	306-08034	60500.000	SYS	0.70000	42350.00	1.05000	63525.00	1.10000	66550.00
MILLING, ASPHALT, 1 1/2 IN.									
0009	401-06264		LUMP	2750.00000	2750.00	2461.70000	2461.70	2300.00000	2300.00
PROFILOGRAPH, HMA									
0010	401-07328	5000.000	TON	51.00000	255000.00	52.69000	263450.00	56.00000	280000.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm									
0011	406-05520	16.000	TON	200.00000	3200.00	269.06000	4304.96	280.00000	4480.00
ASPHALT FOR TACK COAT									
0012	801-06203	2260.000	LFT	0.50000	1130.00	0.30000	678.00	3.00000	6780.00
TEMPORARY PAVEMENT MARKING, 4 IN.									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/06

PAGE : 711 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,981.00

CALL ORDER : 711

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28571-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 550

COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2260.000	LFT	1.00000	2260.00	1.75000	3955.00	3.00000	6780.00
0014 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	105.00000	3990.00	110.25000	4189.50	110.00000	4180.00
0015 801-06775 MAINTAINING TRAFFIC		LUMP	12500.00000	12500.00	12365.00000	12365.00	1000.00000	1000.00
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2930.000	LFT	0.13000	380.90	0.14000	410.20	0.15000	439.50
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	45200.000	LFT	0.13000	5876.00	0.14000	6328.00	0.15000	6780.00
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	30850.000	LFT	0.13000	4010.50	0.14000	4319.00	0.15000	4627.50
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	536.000	EACH	2.00000	1072.00	7.61000	4078.96	6.00000	3216.00
0020 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	536.000	EACH	16.70000	8951.20	17.53000	9396.08	20.50000	10988.00
SECTION TOTALS			\$	419,223.60	\$	470,074.40	\$	522,279.00
CONTRACT TOTALS			\$	419,223.60	\$	470,074.40	\$	522,279.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,452.00
 CALL ORDER : 721
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28599-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 05/15/06 COMPLETION DATE

ROUTE : SR 61
 COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 52,673.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 65,192.54	123.7684%
3	35-1801998 CLR, INC.	\$ 107,482.00	204.0552%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE SLIPLINING								
0001	105-07038 FIELD OFFICE, A	2.000	MOS	850.00000	1700.00	1800.00000	3600.00	500.00000 1000.00
0002	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0003	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0004	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		2600.00000	2600.00	3104.30000	3104.30	5350.00000 5350.00
0005	725-08066 PIPE LINER, THERMOPLASTIC, AREA 21.9 SFT.	64.000	LFT	734.00000	46976.00	894.16000	57226.24	1545.00000 98880.00
0006	801-06640 CONSTRUCTION SIGN, A	9.000	EACH	155.00000	1395.00	140.00000	1260.00	250.00000 2250.00
SECTION TOTALS				\$	52,673.00	\$	65,192.54	\$ 107,482.00
CONTRACT TOTALS				\$	52,673.00	\$	65,192.54	\$ 107,482.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 319,830.00
 CALL ORDER : 731
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : M -28616-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/15/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 303,600.00	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$ 320,532.15	105.5771%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE							
0001 105-07038 FIELD OFFICE, A	5.000	MOS	1200.06000	6000.30	2000.00000	10000.00	
0002 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		9830.00000	9830.00	8500.00000	8500.00	
0004 202-02241 GUARDRAIL, REMOVE	8686.000	LFT	1.20000	10423.20	3.15000	27360.90	
0005 202-93741 GUARD RAIL END TREATMENT, REMOVE	35.000	EACH	480.00000	16800.00	235.00000	8225.00	
0006 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000	EACH	1695.00000	8475.00	1770.00000	8850.00	
0007 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	432.500	LFT	22.00000	9515.00	20.40000	8823.00	
0008 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	5.000	EACH	3225.00000	16125.00	1950.00000	9750.00	
0009 601-05999 CURVED TERMINAL END	4.000	EACH	32.00000	128.00	48.00000	192.00	
0010 601-94689 GUARDRAIL END TREATMENT, OS	36.000	EACH	2470.00000	88920.00	2130.00000	76680.00	
0011 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	8235.500	LFT	15.00000	123532.50	15.50000	127650.25	
0012 801-06775 MAINTAINING TRAFFIC	LUMP		13850.00000	13850.00	34500.00000	34500.00	
SECTION TOTALS			\$	303,600.00	\$	320,532.15	\$
CONTRACT TOTALS			\$	303,600.00	\$	320,532.15	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 302,498.36

CALL ORDER : 751

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : MT-28462-A

DISTRICT : TOLL ROAD DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : 90

COUNTIES : LAGRANGE

PORTER

LAPORTE

OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 205,700.00	100.0000%
2	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 220,650.00	107.2679%
3	35-1035122 GARIUP CONSTRUCTION CO. INC.	\$ 259,900.00	126.3491%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WINDOW REPAIRS								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00	10000.00000	10000.00	19960.00000	19960.00
0002	202-01261 TESTING FOR ASBESTOS	4.000 EACH	350.00000	1400.00	350.00000	1400.00	525.00000	2100.00
0003	210-06544 WINDOWS , REMOVE	220.000 EACH	115.00000	25300.00	195.00000	42900.00	420.00000	92400.00
0004	714-05867 WALL PANEL, TRANSLUCENT	3000.000 SFT	41.00000	123000.00	40.75000	122250.00	35.00000	105000.00
0005	807-06796 ELECTRIC FANS, EXHAUST	12.000 EACH	4000.00000	48000.00	3675.00000	44100.00	3370.00000	40440.00
SECTION TOTALS			\$	205,700.00	\$	220,650.00	\$	259,900.00
CONTRACT TOTALS			\$	205,700.00	\$	220,650.00	\$	259,900.00