

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 189,137.57
 CALL ORDER : 621
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : M -28237-B
 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	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 193,855.69	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 194,178.62	100.1666%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 215,673.30	111.2546%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 LUMP		6500.00000	6500.00	4000.00000	4000.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING							
0002 109-08443 1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0003 109-08444 1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0004 110-01001 LUMP		22000.00000	22000.00	9700.00000	9700.00	10800.00000	10800.00
MOBILIZATION AND DEMOBILIZATION							
0005 203-02000 433.000 CYS		12.00000	5196.00	23.00000	9959.00	45.00000	19485.00
EXCAVATION, COMMON							
0006 207-08266 1656.000 SYS		5.00000	8280.00	8.00000	13248.00	2.50000	4140.00
SUBGRADE TREATMENT, TYPE III							
0007 211-07454 50.000 CYS		18.00000	900.00	90.00000	4500.00	20.00000	1000.00
STRUCTURE BACKFILL							
0008 213-08058 60.000 CYS		175.00000	10500.00	100.00000	6000.00	145.00000	8700.00
FLOWABLE BACKFILL							
0009 301-07448 109.000 TON		16.00000	1744.00	18.00000	1962.00	43.00000	4687.00
COMPACTED AGGREGATE, NO. 53, BASE							
0010 306-08034 200.000 SYS		9.05000	1810.00	20.00000	4000.00	17.00000	3400.00
MILLING, ASPHALT, 1 1/2 IN.							
0011 306-08043 100.000 SYS		9.05000	905.00	12.00000	1200.00	17.00000	1700.00
MILLING, TRANSITION							
0012 401-04141 150.000 SYS		15.00000	2250.00	10.00000	1500.00	10.00000	1500.00
FABRIC, PAVING							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 189,137.57
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CONTRACT ID : M -28237-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-07433 HMA SURFACE, TYPE B	118.000 TON	112.00000	13216.00	110.00000	12980.00	100.00000	11800.00
0014 402-07438 HMA INTERMEDIATE, TYPE B	137.000 TON	84.00000	11508.00	76.00000	10412.00	70.00000	9590.00
0015 402-07441 HMA BASE, TYPE B	543.000 TON	63.00000	34209.00	60.00000	32580.00	55.00000	29865.00
0016 404-05511 SEAL COAT, 2	108.000 SYS	32.00000	3456.00	26.00000	2808.00	21.00000	2268.00
0017 406-05521 ASPHALT FOR TACK COAT	3883.000 SYS	0.19000	737.77	0.14000	543.62	0.10000	388.30
0018 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3150.00000	6300.00	2500.00000	5000.00	2550.00000	5100.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2670.00000	10680.00	2200.00000	8800.00	2500.00000	10000.00
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	18.55000	1855.00	15.00000	1500.00	15.00000	1500.00
0021 616-02320 GEOTEXTILES	56.000 SYS	6.00000	336.00	6.00000	336.00	9.00000	504.00
0022 616-06451 RIPRAP, UNIFORM	55.000 TON	45.00000	2475.00	24.00000	1320.00	50.00000	2750.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	875.00000	875.00	300.00000	300.00	300.00000	300.00
0024 621-06559 MULCHED SEEDING, R	300.000 SYS	4.23000	1269.00	2.10000	630.00	2.10000	630.00
0025 714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 3 FT.	42.000 LFT	655.00000	27510.00	1050.00000	44100.00	800.00000	33600.00
0026 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	75.000 LFT	17.00000	1275.00	65.00000	4875.00	90.00000	6750.00
0027 720-45375 PIPE CATCH BASIN, 24 IN., MODIFIED	2.000 EACH	975.00000	1950.00	2200.00000	4400.00	3000.00000	6000.00
0028 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	91.00000	182.00	60.00000	120.00	70.00000	140.00
0029 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	112.00000	672.00	95.00000	570.00	95.00000	570.00
0030 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	88.00000	1672.00	65.00000	1235.00	60.00000	1140.00
0031 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	95.00000	1140.00	80.00000	960.00	75.00000	900.00

TABULATION OF BIDS

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CONTRACT ID : M -28237-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 801-06775 MAINTAINING TRAFFIC	LUMP	6850.00000	6850.00	700.00000	700.00	28600.00000	28600.00
0033 801-07118 BARRICADE, III-A	96.000 LFT	10.27000	985.92	6.50000	624.00	6.25000	600.00
0034 801-07119 BARRICADE, III-B	96.000 LFT	11.00000	1056.00	7.50000	720.00	7.25000	696.00
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1000.000 LFT	0.59000	590.00	0.40000	400.00	0.40000	400.00
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1000.000 LFT	0.59000	590.00	0.40000	400.00	0.40000	400.00
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	45.00000	585.00	18.00000	234.00	16.00000	208.00
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	138.00000	1794.00	120.00000	1560.00	120.00000	1560.00
SECTION TOTALS		\$	193,855.69	\$	194,178.62	\$	215,673.30
CONTRACT TOTALS		\$	193,855.69	\$	194,178.62	\$	215,673.30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 319,081.37
 CALL ORDER : 631
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : M -28266-A
 DISTRICT : FT. WAYNE 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	35-1944148 DALTONS, INC.	\$ 304,631.14	100.0000%
2	23-2332783 DEANGELO BROTHERS, INC.	\$ 415,864.35	136.5141%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1944148 DALTONS, INC.		(2) 23-2332783 DEANGELO BROTHERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT							
0001 624-92647 HERBICIDE TREATMENT	8401.300 ACRE	36.26000	304631.14	49.50000	415864.35		
SECTION TOTALS		\$	304,631.14	\$	415,864.35	\$	
CONTRACT TOTALS		\$	304,631.14	\$	415,864.35	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 105,386.20
 CALL ORDER : 651
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : M -28396-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 05/15/06 COMPLETION DATE

ROUTE : US 24
 COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES, INC.	\$ 76,400.00	100.0000%
2	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 84,282.00	110.3168%
3	35-1325036 DEICHMAN EXCAVATING CO	\$ 95,412.00	124.8848%
4	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 112,582.00	147.3586%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 192,802.00	252.3586%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-2103617 BRYAN`S HAULING & EXCAVATING		(3) 35-1325036 DEICHMAN EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	5000.00000	5000.00	2500.00000	2500.00
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	10700.00000	10700.00	5000.00000	5000.00	8500.00000	8500.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	2660.00000	2660.00	5000.00000	5000.00	10500.00000	10500.00
0006 203-02000 EXCAVATION, COMMON	70.000 CYS	48.00000	3360.00	10.00000	700.00	35.00000	2450.00
0007 203-02010 EXCAVATION, ROCK	800.000 CYS	60.00000	48000.00	69.25000	55400.00	75.00000	60000.00
0008 616-02320 GEOTEXTILES	200.000 SYS	3.00000	600.00	2.50000	500.00	6.00000	1200.00
0009 621-06559 MULCHED SEEDING, R	660.000 SYS	1.50000	990.00	3.00000	1980.00	2.00000	1320.00
0010 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	66.00000	1188.00	150.00000	2700.00	80.00000	1440.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	7400.00000	7400.00	8000.00000	8000.00	7500.00000	7500.00
SECTION TOTALS		\$	76,400.00	\$	84,282.00	\$	95,412.00
CONTRACT TOTALS		\$	76,400.00	\$	84,282.00	\$	95,412.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 105,386.20
 CALL ORDER : 651
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : M -28396-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1386990 ISOM, JACK CONSTRUCTION CO		(5) 35-1817574 YARDBERRY LANDSCAPE		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	3000.00000	3000.00		
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	20000.00000	20000.00	8000.00000	8000.00		
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	5000.00000	5000.00		
0006 203-02000 EXCAVATION, COMMON	70.000 CYS	20.00000	1400.00	60.00000	4200.00		
0007 203-02010 EXCAVATION, ROCK	800.000 CYS	80.00000	64000.00	200.00000	160000.00		
0008 616-02320 GEOTEXTILES	200.000 SYS	5.00000	1000.00	4.75000	950.00		
0009 621-06559 MULCHED SEEDING, R	660.000 SYS	3.00000	1980.00	1.50000	990.00		
0010 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	150.00000	2700.00	120.00000	2160.00		
0011 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	8500.00000	8500.00		
SECTION TOTALS		\$	112,582.00	\$	192,802.00	\$	
CONTRACT TOTALS		\$	112,582.00	\$	192,802.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,092.80
 CALL ORDER : 661
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : M -28419-B
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 03/15/06 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	35-2064912 B & P CONSTRUCTION	\$ 178,357.00	100.0000%
2	36-2947439 PIPE LINERS, LTD.	\$ 197,604.00	110.7913%
3	35-1801998 CLR, INC.	\$ 217,524.00	121.9599%
4	35-1673827 HENDERSON, H.E., INC.	\$ 258,754.03	145.0765%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 36-2947439 PIPE LINERS, LTD.		(3) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6300.00000	6300.00	1500.00000	1500.00	500.00000	500.00
0002 105-07038 FIELD OFFICE, A	4.000 MOS	1700.00000	6800.00	1500.00000	6000.00	1400.00000	5600.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6500.00000	6500.00	17500.00000	17500.00	10800.00000	10800.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	1800.00000	1800.00	3200.00000	3200.00
0007 616-02320 GEOTEXTILES	600.000 SYS	2.50000	1500.00	3.50000	2100.00	4.75000	2850.00
0008 616-05689 RIPRAP, CLASS 2	900.000 TON	18.00000	16200.00	40.00000	36000.00	16.00000	14400.00
0009 616-06405 RIPRAP, REVETMENT	120.000 TON	18.00000	2160.00	40.00000	4800.00	50.00000	6000.00
0010 715-06675 PIPE LINER , THERMOPLASTIC, AREA 106 SF	96.000 LFT	1305.00000	125280.00	1137.00000	109152.00	1632.00000	156672.00
0011 715-06825 CONCRETE ANCHOR , MIN. AREA 106 SFT	2.000 EACH	1782.50000	3565.00	8000.00000	16000.00	4000.00000	8000.00
0012 801-06640 CONSTRUCTION SIGN, A	5.000 EACH	250.00000	1250.00	250.00000	1250.00	300.00000	1500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,092.80

CALL ORDER : 661

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : M -28419-B

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46

COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 36-2947439 PIPE LINERS, LTD.		(3) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06775 MAINTAINING TRAFFIC	LUMP	6300.00000	6300.00	1500.00000	1500.00	8000.00000	8000.00
SECTION TOTALS		\$	178,357.00	\$	197,604.00	\$	217,524.00
CONTRACT TOTALS		\$	178,357.00	\$	197,604.00	\$	217,524.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,092.80
 CALL ORDER : 661
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : M -28419-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
 COUNTIES : BROWN

SET-ASIDE :

		(4) 35-1673827	()	()
		HENDERSON, H.E., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING				
0001	105-06845	LUMP	1906.60000	1906.60
CONSTRUCTION ENGINEERING				
0002	105-07038	4.000 MOS	1575.00000	6300.00
FIELD OFFICE, A				
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	8515.00000	8515.00
MOBILIZATION AND DEMOBILIZATION				
0006	201-52370	LUMP	1886.40000	1886.40
CLEARING RIGHT OF WAY				
0007	616-02320	600.000 SYS	2.42000	1452.00
GEOTEXTILES				
0008	616-05689	900.000 TON	22.84000	20556.00
RIPRAP, CLASS 2				
0009	616-06405	120.000 TON	23.51000	2821.20
RIPRAP, REVETMENT				
0010	715-06675	96.000 LFT	2056.88000	197460.48
PIPE LINER , THERMOPLASTIC, AREA 106 SF				
0011	715-06825	2.000 EACH	6351.20000	12702.40
CONCRETE ANCHOR , MIN. AREA 106 SFT				
0012	801-06640	5.000 EACH	204.75000	1023.75
CONSTRUCTION SIGN, A				
0013	801-06775	LUMP	4128.20000	4128.20
MAINTAINING TRAFFIC				
SECTION TOTALS			\$ 258,754.03	\$
CONTRACT TOTALS			\$ 258,754.03	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 279,859.64
 CALL ORDER : 671
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : MT-28453-A
 DISTRICT : TOLL ROAD DISTRICT
 CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE : I-90
 COUNTIES : LAGRANGE
 LAPORTE

LAKE
 OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2110733 SPECIALTIES COMPANY LLC	\$ 232,061.00	100.0000%
2	35-2040341 MOONROCK INC	\$ 248,471.00	107.0714%
3	38-2932367 RMD HOLDINGS, LTD	\$ 249,410.50	107.4763%
4	35-1643252 C-TECH CORPORATION, INC.	\$ 263,823.50	113.6871%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2110733 SPECIALTIES COMPANY LLC		(2) 35-2040341 MOONROCK INC		(3) 38-2932367 RMD HOLDINGS, LTD	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FENCE REPLACEMENT							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	6.000 MOS	200.00000	1200.00	75.00000	450.00	500.00000	3000.00
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	11000.00000	11000.00	4400.00000	4400.00	13000.00000	13000.00
0004 202-99187 FENCE, FARM FIELD, REMOVE	13500.000 LFT	0.75000	10125.00	2.50000	33750.00	0.85000	11475.00
0005 603-01932 FENCE, CHAIN LINK, 96 IN.	7600.000 LFT	15.90000	120840.00	14.25000	108300.00	14.42000	109592.00
0006 603-04847 FENCE GATE , CHAIN LINK, 72 IN. X 16 FT , SECURITY	1.000 EACH	900.00000	900.00	545.00000	545.00	1100.00000	1100.00
0007 603-04847 FENCE GATE , CHAIN LINK, 72 IN. X 20 FT , SECURITY	2.000 EACH	1000.00000	2000.00	600.00000	1200.00	1250.00000	2500.00
0008 603-04847 FENCE GATE , CHAIN LINK, 72 IN. X 4 FT. SECURITY	1.000 EACH	300.00000	300.00	325.00000	325.00	450.00000	450.00
0009 603-04847 FENCE GATE , SLIDER, 72 IN. X 20 FT.	1.000 EACH	1200.00000	1200.00	825.00000	825.00	1600.00000	1600.00
0010 603-92636 FENCE, CHAIN LINK, 72 IN. , SECURITY	7050.000 LFT	11.90000	83895.00	13.50000	95175.00	14.85000	104692.50
0011 801-06775 MAINTAINING TRAFFIC	LUMP	600.00000	600.00	3500.00000	3500.00	2000.00000	2000.00
SECTION TOTALS		\$	232,061.00	\$	248,471.00	\$	249,410.50
CONTRACT TOTALS		\$	232,061.00	\$	248,471.00	\$	249,410.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 279,859.64
 CALL ORDER : 671
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : MT-28453-A
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90
 COUNTIES : LAGRANGE
 LAPORTE

LAKE
 OTHERS

SET-ASIDE :

		(4) 35-1643252	()	()
		C-TECH CORPORATION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 FENCE REPLACEMENT				
0001	105-04655	6.000	MOS	530.00000 3180.00
	FIELD OFFICE COMMUNICATIONS EQUIPMENT			
0002	109-08444	1.000	DOL	1.00000 1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0003	110-01001		LUMP	25000.00000 25000.00
	MOBILIZATION AND DEMOBILIZATION			
0004	202-99187	13500.000	LFT	1.05000 14175.00
	FENCE, FARM FIELD, REMOVE			
0005	603-01932	7600.000	LFT	14.60000 110960.00
	FENCE, CHAIN LINK, 96 IN.			
0006	603-04847	1.000	EACH	2560.00000 2560.00
	FENCE GATE , CHAIN LINK, 72 IN. X 16 FT			
	, SECURITY			
0007	603-04847	2.000	EACH	2660.00000 5320.00
	FENCE GATE , CHAIN LINK, 72 IN. X 20 FT			
	, SECURITY			
0008	603-04847	1.000	EACH	1300.00000 1300.00
	FENCE GATE , CHAIN LINK, 72 IN. X 4 FT.			
	SECURITY			
0009	603-04847	1.000	EACH	5000.00000 5000.00
	FENCE GATE , SLIDER, 72 IN. X 20 FT.			
0010	603-92636	7050.000	LFT	13.55000 95527.50
	FENCE, CHAIN LINK, 72 IN. , SECURITY			
0011	801-06775		LUMP	800.00000 800.00
	MAINTAINING TRAFFIC			
	SECTION TOTALS			\$ 263,823.50

	CONTRACT TOTALS			\$ 263,823.50 \$ 0.00 \$