

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 73,422.00

CALL ORDER : 721

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : M -28328-B

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 35 CALENDAR DAYS

ROUTE : US 30, US 20

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2154772 COMPTON`S MOWING SERVICE INC.	\$ 68,000.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 73,000.00	107.3529%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2154772 COMPTON`S MOWING SERVICE INC		(2) 35-1636776 LINKEL COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	20000.00000	20000.00	30000.00000	30000.00		
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	30000.00000	30000.00	30000.00000	30000.00		
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	18000.00000	18000.00	13000.00000	13000.00		
SECTION TOTALS		\$	68,000.00	\$	73,000.00	\$	
CONTRACT TOTALS		\$	68,000.00	\$	73,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 131,395.66
 CALL ORDER : 731
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : M -28491-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 06/15/06 COMPLETION DATE

ROUTE : SR 114
 COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 103,422.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 104,862.00	101.3924%
3	36-2947439 PIPE LINERS, LTD.	\$ 108,002.00	104.4285%
4	35-1526557 MIDWEST MOLE, INC.	\$ 129,956.00	125.6560%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 36-2947439 PIPE LINERS, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1000.00000	1000.00	1500.00000	1500.00
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	5000.00000	5000.00	4000.00000	4000.00	13250.00000	13250.00
0005 201-90788 DEBRIS, REMOVE	LUMP	4780.00000	4780.00	2000.00000	2000.00	1250.00000	1250.00
0006 203-02000 EXCAVATION, COMMON	80.000 CYS	25.00000	2000.00	30.00000	2400.00	20.00000	1600.00
0007 621-06559 MULCHED SEEDING, R	300.000 SYS	4.00000	1200.00	2.00000	600.00	3.00000	900.00
0008 715-01663 PIPE CLEANING, ABOVE 48 IN. DIA.	86.000 LFT	30.00000	2580.00	30.00000	2580.00	12.00000	1032.00
0010 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	72.00000	720.00	120.00000	1200.00	200.00000	2000.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	15620.00000	15620.00	2500.00000	2500.00	1500.00000	1500.00
0012 725-06877 PIPE LINER, THERMOPLASTIC, 78 IN.	86.000 LFT	820.00000	70520.00	1030.00000	88580.00	988.00000	84968.00
SECTION TOTALS		\$	103,422.00	\$	104,862.00	\$	108,002.00
CONTRACT TOTALS		\$	103,422.00	\$	104,862.00	\$	108,002.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 131,395.66
 CALL ORDER : 731
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : M -28491-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 114
 COUNTIES : FULTON

SET-ASIDE :

		(4) 35-1526557	()	()
		MIDWEST MOLE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING				
0001	105-06845	LUMP	1500.00000	1500.00
CONSTRUCTION ENGINEERING				
0002	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0003	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0004	110-01001	LUMP	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION				
0005	201-90788	LUMP	10135.00000	10135.00
DEBRIS, REMOVE				
0006	203-02000	80.000 CYS	121.50000	9720.00
EXCAVATION, COMMON				
0007	621-06559	300.000 SYS	2.50000	750.00
MULCHED SEEDING, R				
0008	715-01663	86.000 LFT	28.50000	2451.00
PIPE CLEANING, ABOVE 48 IN. DIA.				
0010	801-06640	10.000 EACH	154.00000	1540.00
CONSTRUCTION SIGN, A				
0011	801-06775	LUMP	3300.00000	3300.00
MAINTAINING TRAFFIC				
0012	725-06877	86.000 LFT	1053.00000	90558.00
PIPE LINER, THERMOPLASTIC, 78 IN.				
SECTION TOTALS			\$	129,956.00
CONTRACT TOTALS			\$	129,956.00
			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 157,905.00
 CALL ORDER : 741
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : M -28496-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/08/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1958578 FEENEY, V., INC.	\$ 114,499.00	100.0000%
2	35-2045735 J & M CONTRACTING, INC.	\$ 116,243.00	101.5232%
3	35-2034028 C & H MOWING, INC.	\$ 118,500.00	103.4944%
4	35-1636776 LINKEL COMPANY	\$ 133,600.00	116.6822%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1958578 FEENEY, V., INC.		(2) 35-2045735 J & M CONTRACTING, INC.		(3) 35-2034028 C & H MOWING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MOWING								
0001 623-04884 MOWING, CYCLE NO. 1 , RURAL	1.000	CYCL	16624.00000	16624.00	15000.00000	15000.00	19000.00000	19000.00
0002 623-04884 MOWING, CYCLE NO. 1 , URBAN	1.000	CYCL	14312.75000	14312.75	25000.00000	25000.00	19000.00000	19000.00
0003 623-04885 MOWING, CYCLE NO. 2 , RURAL	1.000	CYCL	24312.00000	24312.00	15000.00000	15000.00	27500.00000	27500.00
0004 623-04885 MOWING, CYCLE NO. 2 , URBAN	1.000	CYCL	14312.75000	14312.75	25000.00000	25000.00	13000.00000	13000.00
0005 623-04886 MOWING, CYCLE NO. 3 , RURAL	1.000	CYCL	2000.00000	2000.00	3000.00000	3000.00	6000.00000	6000.00
0006 623-04886 MOWING, CYCLE NO. 3 , URBAN	1.000	CYCL	14312.75000	14312.75	15000.00000	15000.00	8000.00000	8000.00
0007 623-04887 MOWING, CYCLE NO. 4 , RURAL	1.000	CYCL	14312.00000	14312.00	3243.00000	3243.00	13000.00000	13000.00
0008 623-04887 MOWING, CYCLE NO. 4 , URBAN	1.000	CYCL	14312.75000	14312.75	15000.00000	15000.00	13000.00000	13000.00
SECTION TOTALS			\$	114,499.00	\$	116,243.00	\$	118,500.00
CONTRACT TOTALS			\$	114,499.00	\$	116,243.00	\$	118,500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 157,905.00

CALL ORDER : 741

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : M -28496-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-1636776		()		()	
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADSIDE MOWING							
0001 623-04884	MOWING, CYCLE NO. 1 , RURAL	1.000	CYCL	30000.00000	30000.00		
0002 623-04884	MOWING, CYCLE NO. 1 , URBAN	1.000	CYCL	30000.00000	30000.00		
0003 623-04885	MOWING, CYCLE NO. 2 , RURAL	1.000	CYCL	30000.00000	30000.00		
0004 623-04885	MOWING, CYCLE NO. 2 , URBAN	1.000	CYCL	30000.00000	30000.00		
0005 623-04886	MOWING, CYCLE NO. 3 , RURAL	1.000	CYCL	2500.00000	2500.00		
0006 623-04886	MOWING, CYCLE NO. 3 , URBAN	1.000	CYCL	2500.00000	2500.00		
0007 623-04887	MOWING, CYCLE NO. 4 , RURAL	1.000	CYCL	3800.00000	3800.00		
0008 623-04887	MOWING, CYCLE NO. 4 , URBAN	1.000	CYCL	4800.00000	4800.00		
SECTION TOTALS				\$ 133,600.00		\$	
CONTRACT TOTALS				\$ 133,600.00		\$ 0.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,670.00

CALL ORDER : 751

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : M -28497-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/08/06 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING, INC.	\$ 109,242.00	100.0000%
2	35-1958578 FEENEY, V., INC.	\$ 112,499.00	102.9815%
3	35-2034028 C & H MOWING, INC.	\$ 116,500.00	106.6440%
4	35-1917122 FIRST CLASS LANDSCAPING INC.	\$ 127,365.00	116.5898%
5	35-1636776 LINKEL COMPANY	\$ 133,000.00	121.7480%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2045735 J & M CONTRACTING, INC.		(2) 35-1958578 FEENEY, V., INC.		(3) 35-2034028 C & H MOWING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 623-04884 MOWING, CYCLE NO. 1 , RURAL	1.000 CYCL	6000.00000	6000.00	16062.00000	16062.00	19000.00000	19000.00
0002 623-04884 MOWING, CYCLE NO. 1 , URBAN	1.000 CYCL	25000.00000	25000.00	14062.75000	14062.75	19000.00000	19000.00
0003 623-04885 MOWING, CYCLE NO. 2 , RURAL	1.000 CYCL	16000.00000	16000.00	24062.00000	24062.00	25500.00000	25500.00
0004 623-04885 MOWING, CYCLE NO. 2 , URBAN	1.000 CYCL	25000.00000	25000.00	14062.75000	14062.75	13000.00000	13000.00
0005 623-04886 MOWING, CYCLE NO. 3 , RURAL	1.000 CYCL	2000.00000	2000.00	2062.00000	2062.00	6000.00000	6000.00
0006 623-04886 MOWING, CYCLE NO. 3 , URBAN	1.000 CYCL	17125.00000	17125.00	14062.75000	14062.75	8000.00000	8000.00
0007 623-04887 MOWING, CYCLE NO. 4 , RURAL	1.000 CYCL	2000.00000	2000.00	14062.00000	14062.00	13000.00000	13000.00
0008 623-04887 MOWING, CYCLE NO. 4 , URBAN	1.000 CYCL	16117.00000	16117.00	14062.75000	14062.75	13000.00000	13000.00
SECTION TOTALS		\$	109,242.00	\$	112,499.00	\$	116,500.00
CONTRACT TOTALS		\$	109,242.00	\$	112,499.00	\$	116,500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,670.00
 CALL ORDER : 751
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : M -28497-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-1917122		(5) 35-1636776		()	
		FIRST CLASS LANDSCAPING INC.		LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001	623-04884 MOWING, CYCLE NO. 1 , RURAL	1.000	CYCL	12680.00000	12680.00	30000.00000	30000.00
0002	623-04884 MOWING, CYCLE NO. 1 , URBAN	1.000	CYCL	30350.00000	30350.00	30000.00000	30000.00
0003	623-04885 MOWING, CYCLE NO. 2 , RURAL	1.000	CYCL	16775.00000	16775.00	30000.00000	30000.00
0004	623-04885 MOWING, CYCLE NO. 2 , URBAN	1.000	CYCL	25350.00000	25350.00	30000.00000	30000.00
0005	623-04886 MOWING, CYCLE NO. 3 , RURAL	1.000	CYCL	2560.00000	2560.00	2500.00000	2500.00
0006	623-04886 MOWING, CYCLE NO. 3 , URBAN	1.000	CYCL	10350.00000	10350.00	2500.00000	2500.00
0007	623-04887 MOWING, CYCLE NO. 4 , RURAL	1.000	CYCL	8950.00000	8950.00	3000.00000	3000.00
0008	623-04887 MOWING, CYCLE NO. 4 , URBAN	1.000	CYCL	20350.00000	20350.00	5000.00000	5000.00
SECTION TOTALS				\$ 127,365.00		\$ 133,000.00	\$
CONTRACT TOTALS				\$ 127,365.00		\$ 133,000.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 85,393.64
 CALL ORDER : 761
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : M -28510-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 04/30/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : MARSHALL

ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION, INC.	\$ 67,919.79	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 68,743.00	101.2120%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 75,900.25	111.7498%

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
SECTION 0001 GUARDRAIL MAINTENANCE OR REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1875.00000	1875.00	550.00000	550.00	1800.00000	1800.00
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	4100.00000	4100.00	2500.00000	2500.00	3300.00000	3300.00
0004 202-02241 GUARDRAIL, REMOVE	504.000 LFT	3.90000	1965.60	3.00000	1512.00	2.00000	1008.00
0005 203-02080 LINEAR GRADING	0.100 MILE	55710.00000	5571.00	95500.00000	9550.00	77000.00000	7700.00
0006 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000 EACH	1300.00000	1300.00	1345.00000	1345.00	1400.00000	1400.00
0007 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	1800.00000	1800.00	1875.00000	1875.00	1600.00000	1600.00
0009 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1143.750 LFT	15.25000	17442.19	16.00000	18300.00	19.00000	21731.25
0010 801-06775 MAINTAINING TRAFFIC	LUMP	6425.00000	6425.00	3600.00000	3600.00	7300.00000	7300.00
0011 801-92448 CONSTRUCTION SIGNS, MOBILE	20.000 DAY	10.00000	200.00	37.00000	740.00	30.00000	600.00
0012 804-06771 DELINEATOR POST, FLEXIBLE	30.000 EACH	28.00000	840.00	39.00000	1170.00	22.00000	660.00
0013 601-94689 GUARDRAIL END TREATMENT, OS	12.000 EACH	2200.00000	26400.00	2300.00000	27600.00	2400.00000	28800.00
SECTION TOTALS		\$	67,919.79	\$	68,743.00	\$	75,900.25
CONTRACT TOTALS		\$	67,919.79	\$	68,743.00	\$	75,900.25