

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 252,090.50  
CALL ORDER : 650  
LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : T -28740-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 11/01/06 COMPLETION DATE

ROUTE : VARIOUS  
COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-4272652 REFLECTIVE IMAGE, LLC	\$ 185,415.43	88.3564%
2	35-1983873 M A S MARKERS, INC.	\$ 209,849.54	100.0000%
3	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 238,569.92	113.6862%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, NEW								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7500.00000	7500.00	19477.25000	19477.25	5000.00000	5000.00
0002	801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	25905.00000	25905.00	3500.00000	3500.00
0003	808-75994 PRISMATIC REFLECTOR	26869.000 EACH	3.72000	99952.68	4.16000	111775.04	4.48000	120373.12
0004	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2985.000 EACH	6.35000	18954.75	2.00000	5970.00	13.28000	39640.80
0005	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2985.000 EACH	17.00000	50745.00	15.25000	45521.25	23.00000	68655.00
0006	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	1.00000	2.00	100.00000	200.00	100.00000	200.00
0007	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	45.00000	360.00	75.00000	600.00	100.00000	800.00
0008	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	801-92448 CONSTRUCTION SIGNS, MOBILE	400.000 DAY	1.00000	400.00	1.00000	400.00	1.00000	400.00
SECTION TOTALS			\$	185,415.43	\$	209,849.54	\$	538,569.92
CONTRACT TOTALS			\$	185,415.43	\$	209,849.54	\$	238,569.92

