

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,275,357.02
 CALL ORDER : 311
 LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : RT-25834-A
 DISTRICT : TOLL
 CONTRACT TIME : 06/01/02 COMPLETION DATE
 RURAL

ROUTE : 90
 COUNTIES : ELKHART LAPORTE
 ST. JOSEPH
 PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION, INC.	\$ 2,039,436.74	100.0000%
2	35-1965249 TRIAD CONSTRUCTION, INC.	\$ 2,161,673.41	105.9936%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 2,355,399.00	115.4926%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 GUARDRAIL, REPAIR									
0001	105-04655	6.000	MOS	665.00000	3990.00	300.00000	1800.00	345.00000	2070.00
	FIELD OFFICE COMMUNICATIONS EQUIPMENT , CELL PHONES								
0002	110-01001	LUMP		81000.00000	81000.00	109000.00000	109000.00	36434.90000	36434.90
	MOBILIZATION AND DEMOBILIZATION								
0003	202-02241	37436.100	m	3.35000	125410.94	3.50000	131026.35	5.45000	204026.75
	GUARDRAIL, REMOVE								
0004	601-01522	152.000	EACH	996.00000	151392.00	1075.00000	163400.00	1110.00000	168720.00
	GUARDRAIL TRANSITION TYPE TGB								
0005	601-94689	176.000	EACH	1850.00000	325600.00	1875.00000	330000.00	1995.00000	351120.00
	GUARDRAIL END TREATMENT, OS								
0006	601-94690	57.000	EACH	2955.00000	168435.00	2675.00000	152475.00	3045.00000	173565.00
	GUARDRAIL END TREATMENT, MS								
0007	601-99105	33089.850	m	24.73000	818311.99	26.50000	876881.03	26.00000	860336.10
	GUARDRAIL, W BEAM, 1.905 m SPACING								
0008	601-99108	6837.050	m	36.20000	247501.21	40.50000	276900.53	47.00000	321341.35
	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING								
0009	601-99123	10.000	EACH	1800.00000	18000.00	1675.00000	16750.00	1990.00000	19900.00
	GUARDRAIL TRANSITION, GP								
0010	801-06640	28.000	EACH	165.00000	4620.00	150.00000	4200.00	156.45000	4380.60
	CONSTRUCTION SIGN, A								
0011	801-06710	180.000	DAY	40.00000	7200.00	25.00000	4500.00	26.25000	4725.00
	FLASHING ARROW SIGN								
0012	801-06775	LUMP		51500.00000	51500.00	59000.00000	59000.00	152900.90000	152900.90
	MAINTAINING TRAFFIC								
0013	804-06771	1516.000	EACH	20.00000	30320.00	18.50000	28046.00	28.00000	42448.00
	DELINEATOR POST, FLEXIBLE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,275,357.02

CALL ORDER : 311

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : RT-25834-A

DISTRICT : TOLL

ROUTE : 90

COUNTIES : ELKHART

ST. JOSEPH

LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-1965249 TRIAD CONSTRUCTION, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 804-93726 DELINEATOR	2798.000	EACH	2.20000	6155.60	2.75000	7694.50	4.80000	13430.40
SECTION TOTALS				\$ 2,039,436.74		\$ 2,161,673.41		\$ 2,355,399.00
CONTRACT TOTALS				\$ 2,039,436.74		\$ 2,161,673.41		\$ 2,355,399.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 321 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,408,841.51
CALL ORDER : 321
LETTING DATE : 10/16/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RT-25835-A
DISTRICT : TOLL
CONTRACT TIME : 06/01/02 COMPLETION DATE
RURAL

ROUTE : 90
COUNTIES : LAGRANGE STEUBEN
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1643252	C-TECH CORPORATION, INC.	CONDITIONAL BID	\$ 1,188,857.51	100.0000%	
2	35-1965249	TRIAD CONSTRUCTION, INC.	AWARD	\$ 1,220,903.12	102.6954%	
3	35-0821499	DREW, JAMES H. CORPORATION		\$ 1,349,933.00	113.5487%	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR								
0001	105-04655	6.000	MOS	665.00000	3990.00	300.00000	1800.00	287.50000 1725.00
	FIELD OFFICE COMMUNICATIONS EQUIPMENT , CELL PHONES							
0002	110-01001	LUMP		55000.00000	55000.00	56000.00000	56000.00	21140.00000 21140.00
	MOBILIZATION AND DEMOBILIZATION							
0003	202-02241	22033.780	m	3.00000	66101.34	3.25000	71609.79	5.00000 110168.90
	GUARDRAIL, REMOVE							
0004	601-01522	73.000	EACH	985.00000	71905.00	1050.00000	76650.00	1105.00000 80665.00
	GUARDRAIL TRANSITION TYPE TGB							
0005	601-94689	119.000	EACH	1860.00000	221340.00	1850.00000	220150.00	1970.00000 234430.00
	GUARDRAIL END TREATMENT, OS							
0006	601-94690	29.000	EACH	2975.00000	86275.00	2650.00000	76850.00	3035.00000 88015.00
	GUARDRAIL END TREATMENT, MS							
0007	601-99105	19766.280	m	24.60000	486250.49	26.25000	518864.85	25.00000 494157.00
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0008	601-99108	3286.130	m	36.00000	118300.68	40.25000	132266.73	48.00000 157734.24
	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING							
0009	601-99123	10.000	EACH	1785.00000	17850.00	1150.00000	11500.00	1895.00000 18950.00
	GUARDRAIL TRANSITION, GP							
0010	801-06640	28.000	EACH	165.00000	4620.00	150.00000	4200.00	157.50000 4410.00
	CONSTRUCTION SIGN, A							
0011	801-06710	180.000	DAY	40.00000	7200.00	25.00000	4500.00	26.25000 4725.00
	FLASHING ARROW SIGN							
0012	801-06775	LUMP		28800.00000	28800.00	26000.00000	26000.00	91409.26000 91409.26
	MAINTAINING TRAFFIC							
0013	804-06771	899.000	EACH	19.50000	17530.50	18.25000	16406.75	36.30000 32633.70
	DELINEATOR POST, FLEXIBLE							

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 321 -2

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DISTRICT : TOLL

ROUTE : 90

COUNTIES : LAGRANGE

STEUBEN

SET-ASIDE :

		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-1965249 TRIAD CONSTRUCTION, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	804-93726 DELINEATOR	1642.000 EACH	2.25000	3694.50	2.50000	4105.00	5.95000	9769.90
	SECTION TOTALS			\$ 1,188,857.51		\$ 1,220,903.12		\$ 1,349,933.00
	CONTRACT TOTALS			\$ 1,188,857.51		\$ 1,220,903.12		\$ 1,349,933.00

