

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 404,811.00
 CALL ORDER : 601
 LETTING DATE : 12/18/02 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : T -26129-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 65 WORK DAYS
 RURAL

ROUTE : I-64
 COUNTIES : VANDERBURGH
 PROJECT(S) : 0641101

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 338,130.50	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 344,545.58	101.8972%
3	35-1675187 HUMMEL ELECTRIC, INC.	\$ 356,484.26	105.4280%
4	74-2851603 QUANTA SERVICES, INC.	\$ 357,701.90	105.7881%
5	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 359,602.50	106.3502%
6	35-1262778 MIDWESTERN ELECTRIC	\$ 378,500.00	111.9390%
7	35-0392360 HOOSIER COMPANY, INC.	\$ 383,399.50	113.3880%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1675187 HUMMEL ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HIGHWAY LIGHTING							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1200.00000	7200.00	600.00000	3600.00	500.00000	3000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15500.00000	15500.00	12050.60000	12050.60	17824.21000	17824.21
0003 202-95579 SERVICE POINT, REMOVE	4.000 EACH	180.00000	720.00	315.66000	1262.64	312.50000	1250.00
0004 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	115.00000	1380.00	133.88000	1606.56	127.50000	1530.00
0005 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	5050.60000	5050.60	4250.00000	4250.00
0006 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	200.000 m	50.00000	10000.00	38.79000	7758.00	33.00000	6600.00
0007 805-86810 SERVICE POINT, II	3.000 EACH	4150.00000	12450.00	4035.98000	12107.94	5289.60000	15868.80
0008 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	33.000 EACH	470.00000	15510.00	564.68000	18634.44	483.80000	15965.40
0009 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1250.000 m	0.55000	687.50	1.27000	1587.50	1.00000	1250.00
0010 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	84.000 EACH	9.00000	756.00	9.89000	830.76	15.00000	1260.00
0011 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000 EACH	12.50000	300.00	16.49000	395.76	30.00000	720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02
PAGE : 601 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 404,811.00
CALL ORDER : 601
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : T -26129-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1675187 HUMMEL ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-86930 INSULATING LINK, NOT WATERPROOFED	56.000	EACH	4.50000	252.00	8.68000	486.08	12.00000	672.00
0013 805-86935 INSULATING LINK, WATERPROOFED	40.000	EACH	7.50000	300.00	16.11000	644.40	27.00000	1080.00
0014 805-86955 CABLE DUCT MARKER	16.000	EACH	75.00000	1200.00	164.77000	2636.32	40.00000	640.00
0015 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	5200.000	m	9.20000	47840.00	10.41000	54132.00	11.25000	58500.00
0016 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	200.000	m	7.25000	1450.00	10.41000	2082.00	11.25000	2250.00
0017 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000	EACH	2250.00000	2250.00	2263.13000	2263.13	2200.00000	2200.00
0018 807-78590 HANDHOLE	10.000	EACH	680.00000	6800.00	607.16000	6071.60	600.00000	6000.00
0019 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000	EACH	1830.00000	3660.00	2167.05000	4334.10	2400.00000	4800.00
0020 807-82200 LIGHT POLE, HIGH MAST, 30 m E.M.H.	1.000	EACH	12600.00000	12600.00	11912.34000	11912.34	12746.60000	12746.60
0021 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	6.000	EACH	15500.00000	93000.00	14635.94000	87815.64	15187.20000	91123.20
0022 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	3.000	EACH	1170.00000	3510.00	1040.32000	3120.96	1185.60000	3556.80
0023 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	30.000	EACH	1190.00000	35700.00	1059.02000	31770.60	1206.00000	36180.00
0024 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	33.000	EACH	190.00000	6270.00	206.13000	6802.29	218.75000	7218.75
0025 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	40.000	EACH	455.00000	18200.00	530.63000	21225.20	618.75000	24750.00
0026 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	8.000	EACH	390.00000	3120.00	387.63000	3101.04	297.50000	2380.00
0027 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	7.000	EACH	4625.00000	32375.00	5193.98000	36357.86	4125.00000	28875.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 404,811.00

ROUTE : I-64

CALL ORDER : 601

CONTRACT ID : T -26129-A

COUNTIES : VANDERBURGH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1675187 HUMMEL ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 807-86910 CONNECTOR KIT, UNFUSED	43.000 EACH	22.00000	946.00	29.58000	1271.94	32.00000	1376.00
0029 807-86915 CONNECTOR KIT, FUSED	53.000 EACH	23.00000	1219.00	30.68000	1626.04	36.00000	1908.00
0030 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	43.000 EACH	45.00000	1935.00	46.68000	2007.24	16.50000	709.50
SECTION TOTALS		\$	338,130.50	\$	344,545.58	\$	356,484.26
CONTRACT TOTALS		\$	338,130.50	\$	344,545.58	\$	356,484.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 404,811.00
 CALL ORDER : 601
 LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : T -26129-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-2046222 MORPHEY CONSTRUCTION, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HIGHWAY LIGHTING								
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	800.00000	4800.00	996.00000	5976.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	17750.00000	17750.00	16522.00000	16522.00
0003 202-95579 SERVICE POINT, REMOVE	4.000	EACH	100.00000	400.00	150.00000	600.00	166.00000	664.00
0004 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	80.00000	960.00	135.00000	1620.00	150.00000	1800.00
0005 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	2500.00000	2500.00	3100.00000	3100.00
0006 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	200.000	m	28.50000	5700.00	23.00000	4600.00	40.00000	8000.00
0007 805-86810 SERVICE POINT, II	3.000	EACH	4000.00000	12000.00	3631.00000	10893.00	2432.00000	7296.00
0008 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	33.000	EACH	500.00000	16500.00	700.00000	23100.00	732.00000	24156.00
0009 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1250.000	m	0.70000	875.00	0.45000	562.50	1.48000	1850.00
0010 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	84.000	EACH	19.30000	1621.20	10.00000	840.00	8.25000	693.00
0011 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000	EACH	14.20000	340.80	14.00000	336.00	35.00000	840.00
0012 805-86930 INSULATING LINK, NOT WATERPROOFED	56.000	EACH	13.60000	761.60	7.00000	392.00	8.25000	462.00
0013 805-86935 INSULATING LINK, WATERPROOFED	40.000	EACH	17.40000	696.00	14.00000	560.00	35.00000	1400.00
0014 805-86955 CABLE DUCT MARKER	16.000	EACH	40.00000	640.00	88.00000	1408.00	65.00000	1040.00
0015 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	5200.000	m	10.30000	53560.00	10.00000	52000.00	12.00000	62400.00
0016 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	200.000	m	10.30000	2060.00	10.00000	2000.00	13.50000	2700.00
0017 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000	EACH	2450.00000	2450.00	2100.00000	2100.00	2290.00000	2290.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 404,811.00
CALL ORDER : 601
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : T -26129-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-2046222 MORPHEY CONSTRUCTION, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 807-78590 HANDHOLE	10.000	EACH	500.00000	5000.00	550.00000	5500.00	580.00000	5800.00
0019 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000	EACH	1500.00000	3000.00	2275.00000	4550.00	895.00000	1790.00
0020 807-82200 LIGHT POLE, HIGH MAST, 30 m E.M.H.	1.000	EACH	13600.00000	13600.00	13770.00000	13770.00	15600.00000	15600.00
0021 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	6.000	EACH	16700.00000	100200.00	16630.00000	99780.00	17936.00000	107616.00
0022 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	3.000	EACH	1160.00000	3480.00	1188.00000	3564.00	1200.00000	3600.00
0023 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	30.000	EACH	1190.00000	35700.00	1238.00000	37140.00	1250.00000	37500.00
0024 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	33.000	EACH	220.00000	7260.00	195.00000	6435.00	200.00000	6600.00
0025 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	40.000	EACH	590.00000	23600.00	555.00000	22200.00	540.00000	21600.00
0026 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	8.000	EACH	420.00000	3360.00	373.00000	2984.00	390.00000	3120.00
0027 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	7.000	EACH	4800.00000	33600.00	4835.00000	33845.00	4344.00000	30408.00
0028 807-86910 CONNECTOR KIT, UNFUSED	43.000	EACH	23.10000	993.30	29.00000	1247.00	28.00000	1204.00
0029 807-86915 CONNECTOR KIT, FUSED	53.000	EACH	28.00000	1484.00	29.00000	1537.00	28.00000	1484.00
0030 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	43.000	EACH	20.00000	860.00	23.00000	989.00	23.00000	989.00
SECTION TOTALS			\$	357,701.90	\$	359,602.50	\$	378,500.00
CONTRACT TOTALS			\$	357,701.90	\$	359,602.50	\$	378,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02
PAGE : 601 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 404,811.00
CALL ORDER : 601
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : T -26129-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : VANDERBURGH

SET-ASIDE :

		(7) 35-0392360 HOOSIER COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HIGHWAY LIGHTING							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	997.12000	5982.72			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15315.10000	15315.10			
0003 202-95579 SERVICE POINT, REMOVE	4.000	EACH	530.53000	2122.12			
0004 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	129.55000	1554.60			
0005 801-06775 MAINTAINING TRAFFIC		LUMP	1497.02000	1497.02			
0006 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	200.000	m	41.24000	8248.00			
0007 805-86810 SERVICE POINT, II	3.000	EACH	2889.16000	8667.48			
0008 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	33.000	EACH	718.74000	23718.42			
0009 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1250.000	m	0.95000	1187.50			
0010 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	84.000	EACH	16.70000	1402.80			
0011 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000	EACH	16.83000	403.92			
0012 805-86930 INSULATING LINK, NOT WATERPROOFED	56.000	EACH	13.93000	780.08			
0013 805-86935 INSULATING LINK, WATERPROOFED	40.000	EACH	16.83000	673.20			
0014 805-86955 CABLE DUCT MARKER	16.000	EACH	110.08000	1761.28			
0015 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	5200.000	m	12.53000	65156.00			
0016 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	200.000	m	15.39000	3078.00			
0017 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000	EACH	1767.50000	1767.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02
PAGE : 601 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 404,811.00
CALL ORDER : 601
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : T -26129-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : VANDERBURGH

SET-ASIDE :

		(7) 35-0392360 HOOSIER COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 807-78590 HANDHOLE	10.000 EACH	543.13000	5431.30				
0019 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000 EACH	2831.87000	5663.74				
0020 807-82200 LIGHT POLE, HIGH MAST, 30 m E.M.H.	1.000 EACH	14376.60000	14376.60				
0021 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	6.000 EACH	16833.93000	101003.58				
0022 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	3.000 EACH	1026.52000	3079.56				
0023 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	30.000 EACH	1087.12000	32613.60				
0024 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	33.000 EACH	173.33000	5719.89				
0025 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	40.000 EACH	521.98000	20879.20				
0026 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	8.000 EACH	503.96000	4031.68				
0027 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	7.000 EACH	6076.72000	42537.04				
0028 807-86910 CONNECTOR KIT, UNFUSED	43.000 EACH	32.11000	1380.73				
0029 807-86915 CONNECTOR KIT, FUSED	53.000 EACH	33.19000	1759.07				
0030 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	43.000 EACH	37.39000	1607.77				
SECTION TOTALS		\$	383,399.50				
CONTRACT TOTALS		\$	383,399.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02
PAGE : 631 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,977.22
CALL ORDER : 631
LETTING DATE : 12/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -26173-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

ROUTE : US 27 US 40
COUNTIES : RANDOLPH WAYNE

PROJECT(S) : 249500H
249500J
249500K
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 135,330.95	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 145,950.75	107.8472%
3	35-1710202 SIGNAL CONSTRUCTION, INC. IRREGULAR BID	\$ 145,982.00	107.8703%
4	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 149,397.00	110.3938%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 161,345.25	119.2227%
6	35-1416052 LIGHTS & SIGNALS, INC.	\$ 162,939.75	120.4009%
7	35-0821499 DREW, JAMES H. CORPORATION	\$ 179,004.73	132.2718%
8	35-0392360 HOOSIER COMPANY, INC.	\$ 199,879.03	147.6964%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.	UNIT PRICE	AMOUNT	(2) 35-1657131 MICHIANA CONTRACTING	UNIT PRICE	AMOUNT	(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION											
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000		2500.00	1000.00000		1000.00	5000.00000		5000.00
0002	105-07039 FIELD OFFICE, B	8.000 MOS	800.00000		6400.00	1300.00000		10400.00	850.00000		6800.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6500.00000		6500.00	13000.00000		13000.00	7000.00000		7000.00
0004	202-52710 SIDEWALK, CONCRETE, REMOVE	100.000 SYS	10.50000		1050.00	11.00000		1100.00	16.00000		1600.00
0005	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	8000.00000		8000.00	11000.00000		11000.00	3250.00000		3250.00
0006	604-06069 CURB RAMP, CONCRETE	4.750 SYS	83.60000		397.10	50.00000		237.50	160.00000		760.00
0007	604-91531 SIDEWALK, CONCRETE, 4 IN.	121.000 SYS	35.10000		4247.10	45.00000		5445.00	80.00000		9680.00
0008	801-06640 CONSTRUCTION SIGN, A	48.000 EACH	80.00000		3840.00	110.00000		5280.00	80.00000		3840.00
0009	801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000		4000.00	1000.00000		1000.00	5000.00000		5000.00
0010	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500 SFT	13.50000		168.75	25.50000		318.75	25.00000		312.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,977.22

ROUTE : US 27 US 40

CALL ORDER : 631

CONTRACT ID : T -26173-A

COUNTIES : RANDOLPH

WAYNE

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000	EACH	1750.00000	10500.00	1270.00000	7620.00	1750.00000	10500.00
0012 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8 FT.	8.000	EACH	1000.00000	8000.00	875.00000	7000.00	1250.00000	10000.00
0013 805-01842 HANDHOLE, SIGNAL	4.000	EACH	680.00000	2720.00	750.00000	3000.00	850.00000	3400.00
0014 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	520.000	LFT	9.20000	4784.00	22.00000	11440.00	14.00000	7280.00
0015 805-02262 FLASHER INSTALLATION		LUMP	7500.00000	7500.00	4500.00000	4500.00	0.01000	0.00
0016 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 18 IN.	32.000	EACH	350.00000	11200.00	375.00000	12000.00	350.00000	11200.00
0017 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 7 FT.	2.000	EACH	680.00000	1360.00	775.00000	1550.00	1100.00000	2200.00
0018 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	4.000	EACH	920.00000	3680.00	680.00000	2720.00	1200.00000	4800.00
0019 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	12.000	EACH	210.00000	2520.00	235.00000	2820.00	300.00000	3600.00
0020 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	6.000	EACH	290.00000	1740.00	350.00000	2100.00	400.00000	2400.00
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	16.000	EACH	570.00000	9120.00	650.00000	10400.00	700.00000	11200.00
0022 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1500.00000	7500.00	1500.00000	7500.00	1250.00000	6250.00
0023 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	190.00000	760.00	250.00000	1000.00
0024 805-78445 SIGNAL SERVICE	8.000	EACH	400.00000	3200.00	535.00000	4280.00	600.00000	4800.00
0025 805-78467 SIGNAL CABLE, 3C 8GA.	590.000	LFT	1.30000	767.00	1.50000	885.00	2.00000	1180.00
0026 805-78480 SIGNAL CABLE, 3C 14GA.	650.000	LFT	0.80000	520.00	1.00000	650.00	1.10000	715.00
0027 805-78485 SIGNAL CABLE, 5C 14GA.	2670.000	LFT	0.80000	2136.00	1.10000	2937.00	1.25000	3337.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02
PAGE : 631 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,977.22
CALL ORDER : 631
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : T -26173-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27 US 40
COUNTIES : RANDOLPH WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 805-78490 SIGNAL CABLE, 7C 14GA.	590.000	LFT	0.90000	531.00	1.25000	737.50	1.30000	767.00
0029 805-78900 PEDESTAL FOUNDATION, A	6.000	EACH	320.00000	1920.00	325.00000	1950.00	350.00000	2100.00
0030 805-95064 PEDESTAL AND BASE, 10 FT.	5.000	EACH	550.00000	2750.00	320.00000	1600.00	450.00000	2250.00
0031 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL	10.000	EACH	380.00000	3800.00	325.00000	3250.00	500.00000	5000.00
0032 805-90015 POLE BANDS, STEEL	64.000	EACH	120.00000	7680.00	90.00000	5760.00	90.00000	5760.00
0033 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	6.000	EACH	550.00000	3300.00	285.00000	1710.00	500.00000	3000.00
SECTION TOTALS			\$	135,330.95	\$	145,950.75	\$	145,982.00
CONTRACT TOTALS			\$	135,330.95	\$	145,950.75	\$	145,982.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02
PAGE : 631 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,977.22
CALL ORDER : 631
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : T -26173-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27 US 40
COUNTIES : RANDOLPH WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2046222 MORPHEY CONSTRUCTION, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-1416052 LIGHTS & SIGNALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	2800.00000	2800.00	12500.00000	12500.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	550.00000	4400.00	1000.00000	8000.00	1000.00000	8000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7500.00000	7500.00	12500.00000	12500.00	20000.00000	20000.00
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	100.000 SYS	28.50000	2850.00	60.00000	6000.00	25.00000	2500.00
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	14700.00000	14700.00	9910.00000	9910.00	2000.00000	2000.00
0006 604-06069 CURB RAMP, CONCRETE	4.750 SYS	150.00000	712.50	285.00000	1353.75	95.00000	451.25
0007 604-91531 SIDEWALK, CONCRETE, 4 IN.	121.000 SYS	75.00000	9075.00	62.00000	7502.00	55.00000	6655.00
0008 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	100.00000	4800.00	165.00000	7920.00	80.00000	3840.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	2400.00000	2400.00	3880.00000	3880.00	12000.00000	12000.00
0010 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500 SFT	25.00000	312.50	36.00000	450.00	13.00000	162.50
0011 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000 EACH	1940.00000	11640.00	1762.00000	10572.00	1300.00000	7800.00
0012 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.	8.000 EACH	1385.00000	11080.00	1090.00000	8720.00	800.00000	6400.00
0013 805-01842 HANDHOLE, SIGNAL	4.000 EACH	635.00000	2540.00	675.00000	2700.00	660.00000	2640.00
0014 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	520.000 LFT	22.00000	11440.00	17.50000	9100.00	8.90000	4628.00
0015 805-02262 FLASHER INSTALLATION	LUMP	1500.00000	1500.00	3630.00000	3630.00	5500.00000	5500.00
0016 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 18 IN.	32.000 EACH	350.00000	11200.00	322.00000	10304.00	220.00000	7040.00
0017 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	2.000 EACH	1025.00000	2050.00	960.00000	1920.00	700.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 631 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,977.22

ROUTE : US 27 US 40

CALL ORDER : 631

CONTRACT ID : T -26173-A

COUNTIES : RANDOLPH

WAYNE

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	4.000	EACH	810.00000	3240.00	882.00000	3528.00	700.00000	2800.00
0019 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	12.000	EACH	250.00000	3000.00	220.00000	2640.00	275.00000	3300.00
0020 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	6.000	EACH	322.00000	1932.00	220.00000	1320.00	350.00000	2100.00
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	16.000	EACH	610.00000	9760.00	650.00000	10400.00	600.00000	9600.00
0022 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	965.00000	4825.00	1344.00000	6720.00	1400.00000	7000.00
0023 805-78420 DISCONNECT HANGER	4.000	EACH	188.00000	752.00	210.00000	840.00	190.00000	760.00
0024 805-78445 SIGNAL SERVICE	8.000	EACH	395.00000	3160.00	425.00000	3400.00	500.00000	4000.00
0025 805-78467 SIGNAL CABLE, 3C 8GA.	590.000	LFT	1.50000	885.00	1.55000	914.50	1.45000	855.50
0026 805-78480 SIGNAL CABLE, 3C 14GA.	650.000	LFT	1.00000	650.00	0.70000	455.00	0.85000	552.50
0027 805-78485 SIGNAL CABLE, 5C 14GA.	2670.000	LFT	1.00000	2670.00	0.95000	2536.50	0.95000	2536.50
0028 805-78490 SIGNAL CABLE, 7C 14GA.	590.000	LFT	1.10000	649.00	1.05000	619.50	1.15000	678.50
0029 805-78900 PEDESTAL FOUNDATION, A	6.000	EACH	580.00000	3480.00	483.00000	2898.00	540.00000	3240.00
0030 805-95064 PEDESTAL AND BASE, 10 FT.	5.000	EACH	270.00000	1350.00	430.00000	2150.00	600.00000	3000.00
0031 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL	10.000	EACH	622.00000	6220.00	470.00000	4700.00	1000.00000	10000.00
0032 805-90015 POLE BANDS, STEEL	64.000	EACH	5.00000	320.00	138.00000	8832.00	75.00000	4800.00
0033 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL SECTION TOTALS	6.000	EACH	634.00000	3804.00	355.00000	2130.00	700.00000	4200.00
			\$	149,397.00	\$	161,345.25	\$	162,939.75
CONTRACT TOTALS			\$	149,397.00	\$	161,345.25	\$	162,939.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 631 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,977.22
 CALL ORDER : 631
 LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : T -26173-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27 US 40
 COUNTIES : RANDOLPH WAYNE

SET-ASIDE :

		(7) 35-0821499 DREW, JAMES H. CORPORATION		(8) 35-0392360 HOOSIER COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION								
0001	105-06845		LUMP	8024.68000	8024.68	1817.58000	1817.58	
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000	MOS	600.00000	4800.00	1185.98000	9487.84	
	FIELD OFFICE, B							
0003	110-01001		LUMP	5009.84000	5009.84	9837.53000	9837.53	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-52710	100.000	SYS	15.75000	1575.00	34.09000	3409.00	
	SIDEWALK, CONCRETE, REMOVE							
0005	202-78515		LUMP	17253.06000	17253.06	27737.16000	27737.16	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0006	604-06069	4.750	SYS	99.75000	473.81	169.99000	807.45	
	CURB RAMP, CONCRETE							
0007	604-91531	121.000	SYS	68.25000	8258.25	46.35000	5608.35	
	SIDEWALK, CONCRETE, 4 IN.							
0008	801-06640	48.000	EACH	84.00000	4032.00	78.02000	3744.96	
	CONSTRUCTION SIGN, A							
0009	801-06775		LUMP	21156.04000	21156.04	5679.42000	5679.42	
	MAINTAINING TRAFFIC							
0010	802-76025	12.500	SFT	85.21000	1065.13	43.56000	544.50	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0011	805-01815	6.000	EACH	1580.59000	9483.54	1814.94000	10889.64	
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0012	805-01816	8.000	EACH	1360.59000	10884.72	1809.79000	14478.32	
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.							
0013	805-01842	4.000	EACH	1322.24000	5288.96	1220.65000	4882.60	
	HANDHOLE, SIGNAL							
0014	805-01844	520.000	LFT	23.47000	12204.40	49.02000	25490.40	
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0015	805-02262		LUMP	1724.63000	1724.63	180.25000	180.25	
	FLASHER INSTALLATION							
0016	805-03370	32.000	EACH	305.62000	9779.84	394.53000	12624.96	
	PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 18 IN.							
0017	805-05698	2.000	EACH	1278.09000	2556.18	1206.08000	2412.16	
	SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02
PAGE : 631 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,977.22
CALL ORDER : 631
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : T -26173-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27 US 40
COUNTIES : RANDOLPH WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0821499 DREW, JAMES H. CORPORATION		(8) 35-0392360 HOOSIER COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	4.000	EACH	750.62000	3002.48	752.64000	3010.56		
0019 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	12.000	EACH	232.31000	2787.72	246.15000	2953.80		
0020 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	6.000	EACH	328.01000	1968.06	338.85000	2033.10		
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	16.000	EACH	624.82000	9997.12	613.86000	9821.76		
0022 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1252.16000	6260.80	1290.52000	6452.60		
0023 805-78420 DISCONNECT HANGER	4.000	EACH	181.05000	724.20	236.05000	944.20		
0024 805-78445 SIGNAL SERVICE	8.000	EACH	388.27000	3106.16	328.08000	2624.64		
0025 805-78467 SIGNAL CABLE, 3C 8GA.	590.000	LFT	1.11000	654.90	1.96000	1156.40		
0026 805-78480 SIGNAL CABLE, 3C 14GA.	650.000	LFT	0.67000	435.50	1.23000	799.50		
0027 805-78485 SIGNAL CABLE, 5C 14GA.	2670.000	LFT	0.72000	1922.40	2.44000	6514.80		
0028 805-78490 SIGNAL CABLE, 7C 14GA.	590.000	LFT	0.83000	489.70	2.37000	1398.30		
0029 805-78900 PEDESTAL FOUNDATION, A	6.000	EACH	491.17000	2947.02	681.47000	4088.82		
0030 805-95064 PEDESTAL AND BASE, 10 FT.	5.000	EACH	343.41000	1717.05	369.29000	1846.45		
0031 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL	10.000	EACH	1103.39000	11033.90	964.42000	9644.20		
0032 805-90015 POLE BANDS, STEEL	64.000	EACH	91.56000	5859.84	71.34000	4565.76		
0033 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL SECTION TOTALS	6.000	EACH	421.30000	2527.80	398.67000	2392.02		
			\$	179,004.73	\$	199,879.03		
CONTRACT TOTALS			\$	179,004.73	\$	199,879.03		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 671 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : VARIOUS

CALL ORDER : 671

CONTRACT ID : TM-26479-A

COUNTIES : VARIOUS

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 01/31/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 000C00A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 615,220.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 709,507.90	115.3258%
3	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 779,870.00	126.7627%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 857,696.52	139.4129%

