

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 111,670.88
 CALL ORDER : 742
 LETTING DATE : 05/21/02 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : SR 49
 COUNTIES : PORTER
 CONTRACT ID : T -26032-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/15/02 COMPLETION DATE
 URBAN PROJECT(S) : 4364010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1426973 MARS ELECTRIC COMPANY INC.	\$ 72,020.50	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 77,132.50	107.0979%
3	35-1657131 MICHIANA CONTRACTING	\$ 83,181.00	115.4962%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 92,016.90	127.7648%
5	74-2851603 QUANTA SERVICES, INC.	\$ 94,765.00	131.5805%
6	35-1416052 LIGHTS & SIGNALS, INC.	\$ 126,680.20	175.8946%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1426973 MARS ELECTRIC COMPANY INC.		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	INSTALL NEW CONTINUOUS LIGHTING						
0001 105-07038	6.000 MOS	1000.00000	6000.00	800.00000	4800.00	900.00000	5400.00
	FIELD OFFICE, A						
0002 110-01001	LUMP	2500.00000	2500.00	2000.00000	2000.00	3300.00000	3300.00
	MOBILIZATION AND DEMOBILIZATION						
0003 801-06640	12.000 EACH	80.00000	960.00	110.00000	1320.00	95.00000	1140.00
	CONSTRUCTION SIGN, A						
0004 801-06775	LUMP	6400.00000	6400.00	500.00000	500.00	100.00000	100.00
	MAINTAINING TRAFFIC						
0005 805-06592	85.000 m	32.00000	2720.00	22.96000	1951.60	45.00000	3825.00
	CONDUIT, STEEL, GALVANIZED, 50mm						
0006 805-86810	2.000 EACH	2300.00000	4600.00	1995.00000	3990.00	2900.00000	5800.00
	SERVICE POINT, II						
0007 805-86889	510.000 m	0.30000	153.00	0.82000	418.20	0.90000	459.00
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER						
0008 805-86920	27.000 EACH	8.00000	216.00	10.00000	270.00	9.00000	243.00
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED						
0009 805-86925	12.000 EACH	16.00000	192.00	15.00000	180.00	13.00000	156.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED						
0010 805-86930	33.000 EACH	19.00000	627.00	10.00000	330.00	5.00000	165.00
	INSULATING LINK, NOT WATERPROOFED						
0011 805-86935	12.000 EACH	19.00000	228.00	15.00000	180.00	7.00000	84.00
	INSULATING LINK, WATERPROOFED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 111,670.88
CALL ORDER : 742
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CONTRACT ID : T -26032-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1426973 MARS ELECTRIC COMPANY INC.		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-86955 CABLE DUCT MARKER	11.000	EACH	3.50000	38.50	100.00000	1100.00	75.00000	825.00
0013 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2800.000	m	4.00000	11200.00	9.02000	25256.00	9.90000	27720.00
0014 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	85.000	m	3.00000	255.00	9.02000	766.70	8.00000	680.00
0015 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	14.000	EACH	600.00000	8400.00	500.00000	7000.00	485.00000	6790.00
0016 807-78590 HANDHOLE	3.000	EACH	800.00000	2400.00	500.00000	1500.00	615.00000	1845.00
0017 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINAIRES	1.000	EACH	900.00000	900.00	400.00000	400.00	165.00000	165.00
0018 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000	EACH	500.00000	1000.00	250.00000	500.00	85.00000	170.00
0019 807-84762 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	6.000	EACH	1100.00000	6600.00	1110.00000	6660.00	1220.00000	7320.00
0020 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	8.000	EACH	1160.00000	9280.00	1160.00000	9280.00	1265.00000	10120.00
0021 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	14.000	EACH	300.00000	4200.00	230.00000	3220.00	185.00000	2590.00
0022 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	8.000	EACH	250.00000	2000.00	450.00000	3600.00	355.00000	2840.00
0023 807-86910 CONNECTOR KIT, UNFUSED	17.000	EACH	21.00000	357.00	25.00000	425.00	22.00000	374.00
0024 807-86915 CONNECTOR KIT, FUSED	20.000	EACH	21.00000	420.00	28.00000	560.00	23.00000	460.00
0025 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	17.000	EACH	22.00000	374.00	25.00000	425.00	30.00000	510.00
0026 105-06845 CONSTRUCTION ENGINEERING	LUMP		0.00000	0.00	500.00000	500.00	100.00000	100.00
SECTION TOTALS			\$	72,020.50	\$	77,132.50	\$	83,181.00
CONTRACT TOTALS			\$	72,020.50	\$	77,132.50	\$	83,181.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 111,670.88
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CONTRACT ID : T -26032-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW CONTINUOUS LIGHTING								
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1050.00000	6300.00	800.00000	4800.00	2218.95000	13313.70
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2400.00000	2400.00	4700.00000	4700.00	3000.00000	3000.00
0003 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	86.00000	1032.00	80.00000	960.00	120.00000	1440.00
0004 801-06775 MAINTAINING TRAFFIC		LUMP	970.00000	970.00	2000.00000	2000.00	2700.00000	2700.00
0005 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	85.000	m	30.45000	2588.25	28.00000	2380.00	30.00000	2550.00
0006 805-86810 SERVICE POINT, II	2.000	EACH	3000.00000	6000.00	3800.00000	7600.00	2500.00000	5000.00
0007 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	510.000	m	1.50000	765.00	0.60000	306.00	0.60000	306.00
0008 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	27.000	EACH	17.50000	472.50	11.70000	315.90	168.00000	4536.00
0009 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	16.00000	192.00	13.60000	163.20	216.00000	2592.00
0010 805-86930 INSULATING LINK, NOT WATERPROOFED	33.000	EACH	12.00000	396.00	12.60000	415.80	204.00000	6732.00
0011 805-86935 INSULATING LINK, WATERPROOFED	12.000	EACH	24.50000	294.00	16.40000	196.80	288.00000	3456.00
0012 805-86955 CABLE DUCT MARKER	11.000	EACH	45.00000	495.00	50.00000	550.00	50.00000	550.00
0013 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2800.000	m	12.45000	34860.00	11.80000	33040.00	13.50000	37800.00
0014 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	85.000	m	12.45000	1058.25	11.80000	1003.00	13.50000	1147.50
0015 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	14.000	EACH	590.00000	8260.00	500.00000	7000.00	750.00000	10500.00
0016 807-78590 HANDHOLE	3.000	EACH	520.00000	1560.00	600.00000	1800.00	600.00000	1800.00
0017 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	1.000	EACH	810.00000	810.00	750.00000	750.00	900.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
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TABULATION OF BIDS

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CONTRACT ID : T -26032-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-1416052 LIGHTS & SIGNALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000 EACH	485.00000	970.00	600.00000	1200.00	550.00000	1100.00
0019 807-84762 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	6.000 EACH	1080.00000	6480.00	1190.00000	7140.00	1200.00000	7200.00
0020 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	8.000 EACH	1120.00000	8960.00	1240.00000	9920.00	1350.00000	10800.00
0021 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	14.000 EACH	215.00000	3010.00	220.00000	3080.00	160.00000	2240.00
0022 807-86790 LUMINAIRE,SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	8.000 EACH	335.00000	2680.00	390.00000	3120.00	344.00000	2752.00
0023 807-86910 CONNECTOR KIT, UNFUSED	17.000 EACH	24.00000	408.00	23.90000	406.30	25.00000	425.00
0024 807-86915 CONNECTOR KIT, FUSED	20.000 EACH	24.00000	480.00	28.90000	578.00	25.00000	500.00
0025 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	17.000 EACH	12.70000	215.90	20.00000	340.00	20.00000	340.00
0026 105-06845 CONSTRUCTION ENGINEERING SECTION TOTALS	LUMP	360.00000	360.00	1000.00000	1000.00	3000.00000	3000.00
		\$	92,016.90	\$	94,765.00	\$	126,680.20
CONTRACT TOTALS		\$	92,016.90	\$	94,765.00	\$	126,680.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 752,390.78

ROUTE : 50 AND 57

CALL ORDER : 752

CONTRACT ID : T -26053-A

COUNTIES : VARIOUS

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 06/30/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4442008

4442008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040834 GRIDLOCK TRAFFIC SYSTEMS, INC.	\$ 347,833.41	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 376,837.05	108.3383%
3	35-1657131 MICHIANA CONTRACTING	\$ 528,361.16	151.9006%
4	35-1983873 M A S MARKERS, INC.	\$ 563,233.51	161.9262%
5	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 580,694.24	166.9460%
6	35-1262778 MIDWESTERN ELECTRIC	\$ 598,550.08	172.0795%
7	35-0392360 HOOSIER COMPANY, INC.	\$ 642,813.14	184.8048%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	22500.00000	22500.00	2500.00000	2500.00	7200.00000	7200.00
0002	105-07038 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	800.00000	4800.00	950.00000	5700.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17000.00000	17000.00	18500.00000	18500.00	70000.00000	70000.00
0004	202-03783 SIGN, PANEL, REMOVE	4.000 EACH	488.25000	1953.00	200.00000	800.00	185.00000	740.00
0005	202-04089 SIGN, SHEET, REMOVE	88.000 EACH	25.00000	2200.00	10.00000	880.00	8.50000	748.00
0006	202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH	420.00000	420.00	124.30000	124.30	365.00000	365.00
0007	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	2690.000 EACH	0.25000	672.50	6.00000	16140.00	13.65000	36718.50
0008	202-74050 SIGN, OVERHEAD, REMOVE , PANEL	2.000 EACH	488.25000	976.50	220.00000	440.00	200.00000	400.00
0009	202-74050 SIGN, OVERHEAD, REMOVE , SHEET	31.000 EACH	50.00000	1550.00	30.00000	930.00	24.00000	744.00
0010	801-06640 CONSTRUCTION SIGN, A	160.000 EACH	55.00000	8800.00	70.00000	11200.00	115.00000	18400.00
0011	801-06710 FLASHING ARROW SIGN	240.000 DAY	1.00000	240.00	15.00000	3600.00	20.00000	4800.00
0012	801-06775 MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00	5000.00000	5000.00	4000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 752,390.78
CALL ORDER : 752
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CONTRACT ID : T -26053-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 50 AND 57
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS, IN		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-92448 CONSTRUCTION SIGNS, MOBILE	560.000	DAY	2.50000	1400.00	5.00000	2800.00	7.50000	4200.00
0014 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	29160.000	LFT	0.01000	291.60	5.20000	151632.00	7.15000	208494.00
0015 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	2912.000	LFT	7.65000	22276.80	4.30000	12521.60	5.85000	17035.20
0016 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	597.000	LFT	11.90000	7104.30	7.40000	4417.80	8.90000	5313.30
0017 802-07047 TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	3382.79000	3382.79	2400.00000	2400.00	2300.00000	2300.00
0018 802-07057 SIGN, PANEL, WITH LEGEND	1610.000	SFT	1.00000	1610.00	12.30000	19803.00	12.00000	19320.00
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4555.500	SFT	17.10000	77899.05	7.90000	35988.45	10.15000	46238.33
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	6882.000	SFT	17.10000	117682.20	7.90000	54367.80	7.30000	50238.60
0021 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	785.000	SFT	23.80000	18683.00	12.00000	9420.00	12.45000	9773.25
0022 802-76095 STRUCTURAL STEEL, BREAKAWAY	934.500	LBS	1.86000	1738.17	1.80000	1682.10	2.55000	2382.98
0023 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000	EACH	16453.50000	16453.50	16890.00000	16890.00	13250.00000	13250.00
SECTION TOTALS			\$	347,833.41	\$	376,837.05	\$	528,361.16
CONTRACT TOTALS			\$	347,833.41	\$	376,837.05	\$	528,361.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 752,390.78

ROUTE : 50 AND 57

CALL ORDER : 752

CONTRACT ID : T -26053-A

COUNTIES : VARIOUS

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1983873 M A S MARKERS, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	38201.80000	38201.80	14332.51000	14332.51	11308.00000	11308.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	992.40000	5954.40	1020.00000	6120.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	49801.40000	49801.40	56087.93000	56087.93	68442.00000	68442.00
0004 202-03783 SIGN, PANEL, REMOVE	4.000	EACH	564.00000	2256.00	214.99000	859.96	500.00000	2000.00
0005 202-04089 SIGN, SHEET, REMOVE	88.000	EACH	80.63000	7095.44	18.25000	1606.00	30.00000	2640.00
0006 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000	EACH	624.00000	624.00	171.99000	171.99	386.00000	386.00
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	2690.000	EACH	9.45000	25420.50	35.11000	94445.90	20.00000	53800.00
0008 202-74050 SIGN, OVERHEAD, REMOVE, PANEL	2.000	EACH	584.00000	1168.00	172.00000	344.00	475.00000	950.00
0009 202-74050 SIGN, OVERHEAD, REMOVE, SHEET	31.000	EACH	222.52000	6898.12	88.77000	2751.87	38.00000	1178.00
0010 801-06640 CONSTRUCTION SIGN, A	160.000	EACH	115.00000	18400.00	127.46000	20393.60	281.00000	44960.00
0011 801-06710 FLASHING ARROW SIGN	240.000	DAY	5.00000	1200.00	17.73000	4255.20	35.00000	8400.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	58000.00000	58000.00	12920.75000	12920.75	17899.00000	17899.00
0013 801-92448 CONSTRUCTION SIGNS, MOBILE	560.000	DAY	3.20000	1792.00	12.01000	6725.60	30.00000	16800.00
0014 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	29160.000	LFT	6.61000	192747.60	6.41000	186915.60	6.51000	189831.60
0015 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	2912.000	LFT	9.47000	27576.64	5.05000	14705.60	6.56000	19102.72
0016 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	597.000	LFT	11.83000	7062.51	4.60000	2746.20	6.25000	3731.25
0017 802-07047 TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	4893.75000	4893.75	1502.00000	1502.00	3860.00000	3860.00
0018 802-07057 SIGN, PANEL, WITH LEGEND	1610.000	SFT	9.66000	15552.60	22.85000	36788.50	16.00000	25760.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -26053-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 50 AND 57
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1983873 M A S MARKERS, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4555.500	SFT	6.40000	29155.20	9.31000	42411.71	9.00000	40999.50
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	6882.000	SFT	6.41000	44113.62	8.80000	60561.60	8.00000	55056.00
0021 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	785.000	SFT	7.89000	6193.65	13.57000	10652.45	11.00000	8635.00
0022 802-76095 STRUCTURAL STEEL, BREAKAWAY	934.500	LBS	1.15000	1074.68	1.97000	1840.97	2.58000	2411.01
0023 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000	EACH	18006.00000	18006.00	1719.90000	1719.90	14280.00000	14280.00
SECTION TOTALS			\$	563,233.51	\$	580,694.24	\$	598,550.08
CONTRACT TOTALS			\$	563,233.51	\$	580,694.24	\$	598,550.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
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TABULATION OF BIDS

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CONTRACT ID : T -26053-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 50 AND 57
COUNTIES : VARIOUS

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 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7730.14000	7730.14			
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1002.26000	6013.56			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28471.90000	28471.90			
0004 202-03783 SIGN, PANEL, REMOVE	4.000	EACH	408.85000	1635.40			
0005 202-04089 SIGN, SHEET, REMOVE	88.000	EACH	18.16000	1598.08			
0006 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000	EACH	846.29000	846.29			
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	2690.000	EACH	27.80000	74782.00			
0008 202-74050 SIGN, OVERHEAD, REMOVE, PANEL	2.000	EACH	408.85000	817.70			
0009 202-74050 SIGN, OVERHEAD, REMOVE, SHEET	31.000	EACH	59.19000	1834.89			
0010 801-06640 CONSTRUCTION SIGN, A	160.000	EACH	121.39000	19422.40			
0011 801-06710 FLASHING ARROW SIGN	240.000	DAY	7.07000	1696.80			
0012 801-06775 MAINTAINING TRAFFIC		LUMP	16035.77000	16035.77			
0013 801-92448 CONSTRUCTION SIGNS, MOBILE	560.000	DAY	2.02000	1131.20			
0014 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	29160.000	LFT	9.98000	291016.80			
0015 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	2912.000	LFT	8.06000	23470.72			
0016 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	597.000	LFT	10.72000	6399.84			
0017 802-07047 TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	3905.59000	3905.59			
0018 802-07057 SIGN, PANEL, WITH LEGEND	1610.000	SFT	13.85000	22298.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 752 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 752,390.78
CALL ORDER : 752
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : T -26053-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 50 AND 57
COUNTIES : VARIOUS

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
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4555.500 SFT	9.47000	43140.59				
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	6882.000 SFT	9.48000	65241.36				
0021 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	785.000 SFT	13.00000	10205.00				
0022 802-76095 STRUCTURAL STEEL, BREAKAWAY	934.500 LBS	2.92000	2728.74				
0023 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000 EACH	12389.87000	12389.87				
SECTION TOTALS		\$	642,813.14				
CONTRACT TOTALS		\$	642,813.14				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 764 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,471.05
CALL ORDER : 764
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -26067-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 08/03/02 COMPLETION DATE
URBAN

ROUTE : US 50
COUNTIES : CLAY VIGO
PROJECT(S) : 017600N
515400G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 24,993.99	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 29,059.94	116.2677%
3	74-2851603 QUANTA SERVICES, INC.	\$ 29,974.10	119.9252%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 33,333.11	133.3645%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 39,683.07	158.7704%
6	35-0392360 HOOSIER COMPANY, INC.	\$ 42,541.89	170.2084%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0002	110-01001	LUMP	500.00000	500.00	2600.00000	2600.00	1450.00000	1450.00
MOBILIZATION AND DEMOBILIZATION								
0003	202-78515	LUMP	1200.00000	1200.00	820.00000	820.00	1500.00000	1500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0004	801-06640	16.000 EACH	40.00000	640.00	42.80000	684.80	80.00000	1280.00
CONSTRUCTION SIGN, A								
0005	801-06775	LUMP	500.00000	500.00	777.00000	777.00	1000.00000	1000.00
MAINTAINING TRAFFIC								
0006	802-76045	3.915 m2	139.93000	547.83	183.91000	720.01	159.80000	625.62
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0007	805-01815	2.000 EACH	1550.00000	3100.00	1396.50000	2793.00	1750.00000	3500.00
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0008	805-01842	2.000 EACH	500.00000	1000.00	732.25000	1464.50	620.00000	1240.00
HANDHOLE, SIGNAL								
0009	805-01844	42.000 m	52.48000	2204.16	39.63000	1664.46	28.00000	1176.00
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0010	805-03370	8.000 EACH	375.00000	3000.00	327.97000	2623.76	370.00000	2960.00
PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm								
0011	805-78010	1.000 EACH	1000.00000	1000.00	825.69000	825.69	800.00000	800.00
CONTROLLER AND CABINET, FLASHER, SOLID STATE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 764 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,471.05

ROUTE : US 50

CALL ORDER : 764

CONTRACT ID : T -26067-A

COUNTIES : CLAY

VIGO

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-78195	8.000	EACH	350.00000	2800.00	361.76000	2894.08	300.00000	2400.00
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED								
0013 805-78370	4.000	EACH	65.00000	260.00	149.28000	597.12	100.00000	400.00
PEDESTRIAN PUSH BUTTON								
0014 805-78415	1.000	EACH	900.00000	900.00	1277.25000	1277.25	1500.00000	1500.00
SPAN, CATENARY, AND TETHER								
0015 805-78420	1.000	EACH	250.00000	250.00	200.33000	200.33	300.00000	300.00
DISCONNECT HANGER								
0016 805-78445	2.000	EACH	450.00000	900.00	399.00000	798.00	400.00000	800.00
SIGNAL SERVICE								
0017 805-78467	30.000	m	3.94000	118.20	5.39000	161.70	4.50000	135.00
SIGNAL CABLE, 3C 8GA.								
0018 805-78470	350.000	m	0.98000	343.00	1.32000	462.00	1.00000	350.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0019 805-78480	225.000	m	1.64000	369.00	2.17000	488.25	3.10000	697.50
SIGNAL CABLE, 3C 14GA.								
0020 805-78485	115.000	m	2.46000	282.90	4.27000	491.05	3.20000	368.00
SIGNAL CABLE, 5C 14GA.								
0021 805-78490	100.000	m	3.28000	328.00	6.44000	644.00	3.40000	340.00
SIGNAL CABLE, 7C 14GA.								
0022 805-78510	75.000	m	1.64000	123.00	2.62000	196.50	2.90000	217.50
SIGNAL CABLE, 2C 16GA., SHIELDED								
0023 805-78785	2.000	EACH	350.00000	700.00	520.39000	1040.78	350.00000	700.00
SIGNAL DETECTOR HOUSING								
0024 805-78795	70.000	m	26.24000	1836.80	30.90000	2163.00	26.00000	1820.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0025 805-92504	6.000	EACH	175.00000	1050.00	260.25000	1561.50	270.00000	1620.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0026 808-06716	179.000	m	1.64000	293.56	1.76000	315.04	5.00000	895.00
LINE, REMOVE								
0027 808-75297	54.600	m	10.33000	564.02	10.97000	598.96	19.80000	1081.08
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm								
0028 808-75300	124.000	m	1.48000	183.52	1.59000	197.16	6.60000	818.40
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm								
SECTION TOTALS			\$	24,993.99	\$	29,059.94	\$	29,974.10
CONTRACT TOTALS			\$	24,993.99	\$	29,059.94	\$	29,974.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 764 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,471.05

ROUTE : US 50

CALL ORDER : 764

CONTRACT ID : T -26067-A

COUNTIES : CLAY

VIGO

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-0392360 HOOSIER COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4027.00000	4027.00	4370.28000	4370.28	3172.38000	3172.38
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2688.00000	2688.00	1092.57000	1092.57	2780.21000	2780.21
0004 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	48.00000	768.00	42.00000	672.00	53.53000	856.48
0005 801-06775 MAINTAINING TRAFFIC	LUMP	1279.00000	1279.00	2625.14000	2625.14	1047.87000	1047.87
0006 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.915 m2	144.00000	563.76	423.76000	1659.02	282.67000	1106.65
0007 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000 EACH	1642.00000	3284.00	1670.07000	3340.14	1786.88000	3573.76
0008 805-01842 HANDHOLE, SIGNAL	2.000 EACH	620.00000	1240.00	1384.07000	2768.14	1091.48000	2182.96
0009 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	42.000 m	72.00000	3024.00	116.72000	4902.24	125.49000	5270.58
0010 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	8.000 EACH	355.00000	2840.00	319.51000	2556.08	377.53000	3020.24
0011 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	881.00000	881.00	1042.40000	1042.40	1010.51000	1010.51
0012 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000 EACH	265.00000	2120.00	302.95000	2423.60	338.86000	2710.88
0013 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	130.00000	520.00	124.88000	499.52	182.44000	729.76
0014 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1280.00000	1280.00	2162.47000	2162.47	1361.25000	1361.25
0015 805-78420 DISCONNECT HANGER	1.000 EACH	205.00000	205.00	185.53000	185.53	238.83000	238.83
0016 805-78445 SIGNAL SERVICE	2.000 EACH	482.00000	964.00	410.64000	821.28	327.92000	655.84
0017 805-78467 SIGNAL CABLE, 3C 8GA.	30.000 m	5.23000	156.90	3.84000	115.20	6.63000	198.90
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	350.000 m	1.50000	525.00	2.47000	864.50	0.36000	126.00
0019 805-78480 SIGNAL CABLE, 3C 14GA.	225.000 m	2.52000	567.00	2.41000	542.25	11.22000	2524.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 764 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,471.05
CALL ORDER : 764
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : T -26067-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 50
COUNTIES : CLAY

VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78485 SIGNAL CABLE, 5C 14GA.	115.000	m	3.30000	379.50	2.63000	302.45	12.27000	1411.05
0021 805-78490 SIGNAL CABLE, 7C 14GA.	100.000	m	3.53000	353.00	2.96000	296.00	12.53000	1253.00
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	75.000	m	2.05000	153.75	2.30000	172.50	11.84000	888.00
0023 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	438.00000	876.00	700.29000	1400.58	799.51000	1599.02
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	70.000	m	27.00000	1890.00	35.65000	2495.50	36.32000	2542.40
0025 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	253.00000	1518.00	214.35000	1286.10	181.81000	1090.86
0026 808-06716 LINE, REMOVE	179.000	m	2.00000	358.00	1.72000	307.88	1.87000	334.73
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	54.600	m	12.00000	655.20	10.76000	587.50	11.78000	643.19
0028 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	124.000	m	1.75000	217.00	1.55000	192.20	1.71000	212.04
SECTION TOTALS			\$	33,333.11	\$	39,683.07	\$	42,541.89
CONTRACT TOTALS			\$	33,333.11	\$	39,683.07	\$	42,541.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 774 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 260,422.40
CALL ORDER : 774
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -26220-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 40 WORK DAYS
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1983873	M A S MARKERS, INC.		\$ 253,956.72	100.0000%
2	31-1015606	BARBOUR COMPANY		\$ 267,629.36	105.3838%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1983873 M A S MARKERS, INC.		(2) 31-1015606 BARBOUR COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SNOWPLOWABLE RAISED PAVEMENT REFLECTOR REPLACEMENT						
0001 105-07293 COMMUNICATION EQUIPMENT	2.000	MOS	650.00000	1300.00	669.00000	1338.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16000.00000	16000.00	20000.00000	20000.00
0003 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	45000.00000	45000.00
0004 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	0.50000	250.00	2.00000	1000.00
0005 808-75994 PRISMATIC REFLECTOR	26744.000	EACH	5.13000	137196.72	4.19000	112057.36
0006 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3140.000	EACH	7.50000	23550.00	4.00000	12560.00
0007 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3140.000	EACH	19.00000	59660.00	24.10000	75674.00
SECTION TOTALS			\$	253,956.72	\$	267,629.36
CONTRACT TOTALS			\$	253,956.72	\$	267,629.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 784 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : VARIOUS

CALL ORDER : 784

CONTRACT ID : TM-26197-A

COUNTIES : VARIOUS

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 22,155.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 30,670.00	138.4337%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 51,366.02	231.8484%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 794 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 116,320.00
CALL ORDER : 794
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : TM-26233-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 06/30/03 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS

PROJECT(S) : ST-9999000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 105,570.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 118,199.00	111.9626%
3	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 128,275.00	121.5070%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 131,715.92	124.7664%
5	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 164,722.22	156.0312%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1710202 SIGNAL CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(2) 35-1262778 MIDWESTERN ELECTRIC	UNIT PRICE	AMOUNT	(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL LOOP DETECTORS													
0001	805-01842	2.000	EACH	800.00000	1600.00	650.00000	1300.00	750.00000			1500.00		
	HANDHOLE, SIGNAL												
0002	805-01843	2.000	EACH	350.00000	700.00	350.00000	700.00	200.00000			400.00		
	SIGNAL HANDHOLE ADJUST TO GRADE												
0003	805-06592	50.000	LFT	24.00000	1200.00	20.00000	1000.00	25.00000			1250.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.												
0004	805-06885	2.000	EACH	12000.00000	24000.00	7962.00000	15924.00	11000.00000			22000.00		
	VIDEO VEHICLE DETECTOR SYSTEM WITH 1 CAMERA												
0005	805-07212	5.000	EACH	225.00000	1125.00	540.00000	2700.00	500.00000			2500.00		
	SPLICE KIT, SPIDER												
0006	805-07214	5.000	EACH	135.00000	675.00	155.00000	775.00	45.00000			225.00		
	CONNECTOR, ST												
0007	805-78746	160.000	LFT	22.00000	3520.00	20.00000	3200.00	40.00000			6400.00		
	PREFORMED LOOP DETECTORS												
0008	805-78785	10.000	EACH	650.00000	6500.00	485.00000	4850.00	650.00000			6500.00		
	SIGNAL DETECTOR HOUSING												
0009	805-78795	7500.000	LFT	7.00000	52500.00	10.50000	78750.00	10.00000			75000.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER												
0010	805-94684	7500.000	LFT	1.50000	11250.00	0.90000	6750.00	1.00000			7500.00		
	SIGNAL CABLE DETECTOR, LEAD IN, INSTALL												
0011	805-94971	500.000	LFT	5.00000	2500.00	4.50000	2250.00	10.00000			5000.00		
	FIBER OPTICS CABLE												
	SECTION TOTALS				\$ 105,570.00	\$ 118,199.00		\$ 128,275.00					
CONTRACT TOTALS					\$ 105,570.00	\$ 118,199.00		\$ 128,275.00					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 794 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 116,320.00
CALL ORDER : 794
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : TM-26233-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0821499 DREW, JAMES H. CORPORATION		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INSTALL LOOP DETECTORS								
0001 805-01842 HANDHOLE, SIGNAL	2.000	EACH	2846.91000	5693.82	820.12000	1640.24		
0002 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	1340.95000	2681.90	302.50000	605.00		
0003 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	50.000	LFT	40.23000	2011.50	12.49000	624.50		
0004 805-06885 VIDEO VEHICLE DETECTOR SYSTEM WITH 1 CAMERA	2.000	EACH	9438.00000	18876.00	12874.44000	25748.88		
0005 805-07212 SPLICE KIT, SPIDER	5.000	EACH	540.83000	2704.15	81.64000	408.20		
0006 805-07214 CONNECTOR, ST	5.000	EACH	447.33000	2236.65	81.64000	408.20		
0007 805-78746 PREFORMED LOOP DETECTORS	160.000	LFT	26.14000	4182.40	29.72000	4755.20		
0008 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	1450.95000	14509.50	637.70000	6377.00		
0009 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	7500.000	LFT	8.79000	65925.00	14.53000	108975.00		
0010 805-94684 SIGNAL CABLE DETECTOR, LEAD IN, INSTALL	7500.000	LFT	1.40000	10500.00	1.57000	11775.00		
0011 805-94971 FIBER OPTICS CABLE	500.000	LFT	4.79000	2395.00	6.81000	3405.00		
SECTION TOTALS			\$	131,715.92	\$	164,722.22		
CONTRACT TOTALS			\$	131,715.92	\$	164,722.22		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 382,528.50
CALL ORDER : 804
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : TM-26268-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 06/30/03 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : 000CAXN

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	61-0902822	BLUEGRASS ELECTRICAL CONSULTANTS		\$ 318,908.44	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC		\$ 336,646.70	105.5621%
3	23-1277550	ASPLUNDH TREE EXPERT COMPANY		\$ 436,385.01	136.8370%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 61-0902822 BLUEGRASS ELECTRICAL CONSULT	UNIT PRICE	AMOUNT	(2) 35-1262778 MIDWESTERN ELECTRIC	UNIT PRICE	AMOUNT	(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE											
0001	110-01001	LUMP	510.00000		510.00	2688.00000		2688.00	4500.00000		4500.00
MOBILIZATION AND DEMOBILIZATION											
0002	202-01845	300.000 LFT	0.93000		279.00	0.90000		270.00	1.00000		300.00
CONDUIT, REMOVE											
0003	202-95579	4.000 EACH	20.40000		81.60	10.00000		40.00	25.00000		100.00
SERVICE POINT, REMOVE											
0004	501-51112	20.000 EACH	22.77000		455.40	100.00000		2000.00	25.00000		500.00
ANCHOR BOLT , REPAIR											
0005	702-90915	10.000 CYS	116.97000		1169.70	175.00000		1750.00	250.00000		2500.00
CONCRETE, A											
0006	715-91584	400.000 LFT	0.62000		248.00	0.80000		320.00	0.50000		200.00
PIPE, PVC, 1.5 IN.											
0007	715-91584	200.000 LFT	0.62000		124.00	15.00000		3000.00	15.00000		3000.00
PIPE, PVC, 1.5 IN. , BORED											
0008	801-06710	30.000 DAY	25.50000		765.00	10.00000		300.00	28.00000		840.00
FLASHING ARROW SIGN											
0009	803-87715	6.000 EACH	51.00000		306.00	50.00000		300.00	40.00000		240.00
GROUND ROD WITH CONNECTOR											
0010	805-01815	2.000 EACH	1305.60000		2611.20	1920.00000		3840.00	1600.00000		3200.00
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.											
0011	805-01842	2.000 EACH	571.20000		1142.40	655.00000		1310.00	900.00000		1800.00
HANDHOLE, SIGNAL											
0012	805-02202	4.000 EACH	535.50000		2142.00	680.00000		2720.00	800.00000		3200.00
SIGNAL DETECTOR HOUSING, DOUBLE											
0013	805-06592	500.000 LFT	9.32000		4660.00	10.00000		5000.00	15.00000		7500.00
CONDUIT, STEEL, GALVANIZED, 2 IN.											
0014	805-78445	1.000 EACH	357.00000		357.00	500.00000		500.00	700.00000		700.00
SIGNAL SERVICE											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
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TABULATION OF BIDS

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CONTRACT ID : TM-26268-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.60000	80.00	3.00000	150.00	8.00000	400.00
0016 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1300.000	LFT	0.39000	507.00	2.50000	3250.00	1.00000	1300.00
0017 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	500.000	LFT	0.62000	310.00	2.00000	1000.00	3.50000	1750.00
0018 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	419.85000	839.70	500.00000	1000.00	1000.00000	2000.00
0019 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1100.000	LFT	6.22000	6842.00	6.10000	6710.00	12.00000	13200.00
0020 805-86805 SERVICE POINT, I	2.000	EACH	685.44000	1370.88	500.00000	1000.00	800.00000	1600.00
0021 805-86810 SERVICE POINT, II	6.000	EACH	1264.80000	7588.80	800.00000	4800.00	1500.00000	9000.00
0022 805-86842 WIRE, AWG, MTW, THHW, THWN, AWG, GASOLINE AND OIL RESISTANT, NO 2 COPPER STRANDED, 1/C	100.000	LFT	0.31000	31.00	0.10000	10.00	2.00000	200.00
0023 805-86843 WIRE, NO. 4 COPPER, 1C	980.000	LFT	1.10000	1078.00	3.00000	2940.00	1.00000	980.00
0024 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	3000.000	LFT	0.45000	1350.00	0.44000	1320.00	0.30000	900.00
0025 805-86898 CONDUIT, STEEL, GALVANIZED, .75 IN.	980.000	LFT	1.55000	1519.00	1.52000	1489.60	1.50000	1470.00
0026 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	100.000	EACH	9.18000	918.00	9.00000	900.00	6.00000	600.00
0027 805-86930 INSULATING LINK, NOT WATERPROOFED	100.000	EACH	9.18000	918.00	9.00000	900.00	6.00000	600.00
0028 805-86955 CABLE DUCT MARKER	2.000	EACH	18.36000	36.72	10.00000	20.00	5.00000	10.00
0029 805-87085 ELECTRICIAN, STRAIGHT TIME	50.000	HRS	76.50000	3825.00	20.00000	1000.00	75.00000	3750.00
0030 805-87098 CALL OUT, REPAIR	50.000	EACH	45.90000	2295.00	30.00000	1500.00	160.00000	8000.00
0031 805-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	6.000	EACH	7.65000	45.90	7.50000	45.00	20.00000	120.00
0032 805-87640 BREAKAWAY COUPLING	10.000	SET	132.60000	1326.00	275.00000	2750.00	140.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : VARIOUS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-87746 AERIAL CABLE, TRIPLEX	200.000	LFT	0.21000	42.00	0.21000	42.00	0.75000	150.00
0034 805-87780 CIRCUIT BREAKER	15.000	EACH	33.66000	504.90	33.00000	495.00	25.00000	375.00
0035 805-87800 CABLE DUCT, INSTALL	5000.000	LFT	1.93000	9650.00	1.00000	5000.00	3.00000	15000.00
0036 805-91694 NAVIGATION LIGHT PIER	3.000	EACH	306.00000	918.00	100.00000	300.00	300.00000	900.00
0037 805-91696 NAVIGATION LIGHT CENTRE CHANNEL	3.000	EACH	316.20000	948.60	100.00000	300.00	300.00000	900.00
0038 805-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION	3.000	EACH	133.62000	400.86	90.00000	270.00	300.00000	900.00
0039 805-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION	3.000	EACH	188.70000	566.10	90.00000	270.00	300.00000	900.00
0040 805-91703 CONDUIT, STEEL, GALVANIZED, 1.5 IN.	100.000	LFT	1.24000	124.00	1.22000	122.00	2.00000	200.00
0041 805-91705 CONDUIT, POLYETHYLENE, REPAIR	4.000	EACH	51.00000	204.00	100.00000	400.00	50.00000	200.00
0042 805-91710 FLEXIBLE CONDUIT, 40 mm	40.000	LFT	2.79000	111.60	2.74000	109.60	3.00000	120.00
0043 805-91711 EXPANSION FITTING, 1.5 IN.	10.000	EACH	6.12000	61.20	1.83000	18.30	6.00000	60.00
0044 805-93020 SIGNAL, POLE, WOOD, 4, 50 FT.	1.000	EACH	61.20000	61.20	60.00000	60.00	200.00000	200.00
0045 805-94610 SIGNAL, POLE, WOOD, 4, 40 FT.	1.000	EACH	56.10000	56.10	55.00000	55.00	150.00000	150.00
0046 805-95518 FLEXIBLE CONDUIT, 2 IN.	330.000	LFT	0.62000	204.60	0.61000	201.30	3.00000	990.00
0047 805-95519 FLEXIBLE CONDUIT, 0.75 IN.	490.000	LFT	0.62000	303.80	0.61000	298.90	1.00000	490.00
0048 805-95520 EXPANSION FITTING, 2 IN.	1.000	EACH	22.44000	22.44	22.00000	22.00	200.00000	200.00
0049 805-95521 EXPANSION FITTING, 0.75 IN.	200.000	EACH	1.02000	204.00	1.00000	200.00	3.00000	600.00
0050 805-95523 WATERPROOFING ELECTRICAL CONNECTOR	200.000	EACH	25.50000	5100.00	40.00000	8000.00	2.00000	400.00
0051 805-95524 HANDHOLE COVER	8.000	EACH	25.50000	204.00	25.00000	200.00	100.00000	800.00
0052 805-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	10.000	EACH	260.10000	2601.00	300.00000	3000.00	400.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
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TABULATION OF BIDS

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CONTRACT ID : TM-26268-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 805-96188 WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C	490.000	LFT	0.23000	112.70	0.10000	49.00	3.50000	1715.00
0054 805-96189 WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C	490.000	LFT	0.24000	117.60	0.10000	49.00	0.35000	171.50
0055 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	490.000	LFT	0.45000	220.50	0.44000	215.60	0.15000	73.50
0056 805-97042 SIGNAL, POLE, WOOD, 5, 35 FT.	1.000	EACH	47.94000	47.94	47.00000	47.00	200.00000	200.00
0057 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4900.000	LFT	1.43000	7007.00	1.40000	6860.00	3.00000	14700.00
0058 805-98716 KELLUM GRIP, STAINLESS STEEL	5.000	EACH	47.94000	239.70	47.00000	235.00	60.00000	300.00
0059 806-96204 LOWERING AND RAISING OF TOWER	1.000	EACH	2448.00000	2448.00	2400.00000	2400.00	3000.00000	3000.00
0060 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	20.000	EACH	45.90000	918.00	85.00000	1700.00	50.00000	1000.00
0061 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	3.000	EACH	10.20000	30.60	10.00000	30.00	5.00000	15.00
0062 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000	EACH	10.20000	10.20	5.00000	5.00	200.00000	200.00
0063 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	10.000	EACH	102.00000	1020.00	45.00000	450.00	150.00000	1500.00
0064 807-02113 MAST ARM, 1.5 FT. TO 6 FT., FURNISH	3.000	EACH	66.30000	198.90	50.00000	150.00	125.00000	375.00
0065 807-02114 MAST ARM, 8 FT. TO 30 FT., FURNISH	3.000	EACH	125.46000	376.38	65.00000	195.00	250.00000	750.00
0066 807-02579 MAST ARM, 15 FT.	3.000	EACH	82.62000	247.86	53.00000	159.00	300.00000	900.00
0067 807-04652 SERVICE POINT HAND/AUTO OVERRIDE SWITCH	10.000	EACH	1152.60000	11526.00	50.00000	500.00	100.00000	1000.00
0068 807-05699 HIGH MAST TOWER BREAKER, FURNISH	1.000	EACH	321.30000	321.30	500.00000	500.00	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 807-78590 HANDHOLE	15.000	EACH	497.40000	7461.00	175.00000	2625.00	250.00000	3750.00
0070 807-85480 LIGHT POLE, 30 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	1.000	EACH	335.58000	335.58	198.00000	198.00	800.00000	800.00
0071 807-85488 LIGHT POLE, 30 FT. E.M.H., 8.0 FT. MAST ARM, BREAKAWAY BASE	1.000	EACH	345.78000	345.78	200.00000	200.00	900.00000	900.00
0072 807-85492 LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	1.000	EACH	355.98000	355.98	200.00000	200.00	1000.00000	1000.00
0073 807-85496 LIGHT POLE, 30 FT. E.M.H., 12.0 FT. MAST ARM, BREAKAWAY BASE	3.000	EACH	376.38000	1129.14	200.00000	600.00	1000.00000	3000.00
0074 807-85502 LIGHT POLE, 30 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	3.000	EACH	316.20000	948.60	200.00000	600.00	1200.00000	3600.00
0075 807-85740 LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	2.000	EACH	367.20000	734.40	210.00000	420.00	1200.00000	2400.00
0076 807-85752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	2.000	EACH	377.40000	754.80	230.00000	460.00	1300.00000	2600.00
0077 807-85762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	4.000	EACH	382.50000	1530.00	233.00000	932.00	1400.00000	5600.00
0078 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	50.000	EACH	137.70000	6885.00	135.00000	6750.00	120.00000	6000.00
0079 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	50.000	EACH	137.70000	6885.00	135.00000	6750.00	120.00000	6000.00
0080 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	10.000	EACH	306.00000	3060.00	100.00000	1000.00	400.00000	4000.00
0081 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	10.000	EACH	92.82000	928.20	85.00000	850.00	150.00000	1500.00
0082 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	30.000	EACH	96.90000	2907.00	85.00000	2550.00	150.00000	4500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 807-86910 CONNECTOR KIT, UNFUSED THRU	100.000	EACH	28.56000	2856.00	30.00000	3000.00	20.00000	2000.00
0084 807-86915 CONNECTOR KIT, FUSED THRU	100.000	EACH	28.56000	2856.00	30.00000	3000.00	20.00000	2000.00
0085 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	20.000	EACH	11.22000	224.40	11.00000	220.00	25.00000	500.00
0086 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	9432.000	MOS	2.75000	25938.00	5.50000	51876.00	4.08000	38482.56
0087 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	4344.000	MOS	3.67000	15942.48	5.50000	23892.00	4.08000	17723.52
0088 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	2136.000	MOS	2.75000	5874.00	3.60000	7689.60	4.08000	8714.88
0089 807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	792.000	MOS	2.75000	2178.00	3.35000	2653.20	4.08000	3231.36
0090 807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	8148.000	MOS	2.75000	22407.00	3.60000	29332.80	4.08000	33243.84
0091 807-87525 GLARE SHIELD, FURNISH	15.000	EACH	15.30000	229.50	10.00000	150.00	20.00000	300.00
0092 807-87635 MAST ARM, INSTALL	20.000	EACH	76.50000	1530.00	75.00000	1500.00	20.00000	400.00
0093 807-91704 LIGHT POLE HANDHOLE COVER	50.000	EACH	5.10000	255.00	5.00000	250.00	20.00000	1000.00
0094 807-91708 ROUTINE MAINTENANCE, NAVIGATION LIGHT	324.000	EACH	2.75000	891.00	6.00000	1944.00	10.00000	3240.00
0095 807-92870 TRANSFORMER BASE HANDHOLE	15.000	EACH	10.20000	153.00	10.00000	150.00	30.00000	450.00
0096 807-93025 LUMINAIRE MAST ARM, 10 FT.	3.000	EACH	66.30000	198.90	65.00000	195.00	300.00000	900.00
0097 807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	5.000	EACH	92.82000	464.10	91.00000	455.00	120.00000	600.00
0098 807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT. M.H.	2.000	EACH	102.00000	204.00	100.00000	200.00	200.00000	400.00
0099 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	6.000	SET	102.00000	612.00	100.00000	600.00	200.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	1.000	SET	65.28000	65.28	10.00000	10.00	200.00000	200.00
0101 807-94480 LIGHT STANDARD, INSTALL	15.000	EACH	285.60000	4284.00	765.00000	11475.00	400.00000	6000.00
0102 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	2.000	EACH	168.30000	336.60	165.00000	330.00	100.00000	200.00
0103 807-95506 BALLAST, HIGH MAST TOWER, HIGH PRESSURE SODIUM, 1000 WATT	10.000	EACH	25.50000	255.00	10.00000	100.00	200.00000	2000.00
0104 807-95508 VANDAL SHIELD, LEXAN	10.000	EACH	28.25000	282.50	27.70000	277.00	40.00000	400.00
0105 807-95513 SERVICE POINT MAIN BREAKER	5.000	EACH	204.00000	1020.00	300.00000	1500.00	200.00000	1000.00
0106 807-95514 SERVICE POINT RISER	10.000	EACH	62.22000	622.20	20.00000	200.00	100.00000	1000.00
0107 807-95515 SERVICE POINT WEATHERHEAD	10.000	EACH	12.24000	122.40	5.00000	50.00	50.00000	500.00
0108 807-95516 RELAY SWITCH	15.000	EACH	362.10000	5431.50	400.00000	6000.00	100.00000	1500.00
0109 807-95522 PIPE STRAP	100.000	EACH	0.71000	71.00	0.70000	70.00	2.00000	200.00
0110 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	2.000	EACH	56.10000	112.20	200.00000	400.00	400.00000	800.00
0111 807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES		LUMP	48470.40000	48470.40	30120.00000	30120.00	68642.17000	68642.17
0112 807-95529 GROUP RELAMP MERCURY VAPOR LUMINAIRES		LUMP	15152.10000	15152.10	8420.00000	8420.00	18000.00000	18000.00
0113 807-95709 PHOTOCELLS	50.000	EACH	10.20000	510.00	2.00000	100.00	4.00000	200.00
0114 807-96183 SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.	1.000	EACH	295.80000	295.80	200.00000	200.00	500.00000	500.00
0115 807-96184 SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.	1.000	EACH	300.90000	300.90	200.00000	200.00	600.00000	600.00
0116 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	9096.000	MOS	2.81000	25559.76	3.30000	30016.80	4.08000	37111.68
0117 807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	3.000	EACH	113.22000	339.66	111.00000	333.00	150.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 804 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 382,528.50
CALL ORDER : 804
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : TM-26268-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 807-96204 LOWERING AND RAISING OF TOWER	1.000	EACH	2448.00000	2448.00	2400.00000	2400.00	3000.00000	3000.00
0119 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABLE	5.000	EACH	223.38000	1116.90	219.00000	1095.00	250.00000	1250.00
0120 807-96868 LUMINAIRE, INSTALL	25.000	EACH	30.60000	765.00	30.00000	750.00	20.00000	500.00
0121 807-98600 BALLAST, UNDERPASS, MERCURY VAPOR, 250 WATT	10.000	EACH	10.20000	102.00	5.00000	50.00	150.00000	1500.00
0122 105-06657 PHONE, CELLULAR	12.000	MOS	109.00000	1308.00	298.00000	3576.00	100.00000	1200.00
SECTION TOTALS			\$ 318,908.44		\$ 336,646.70		\$ 436,385.01	
CONTRACT TOTALS			\$ 318,908.44		\$ 336,646.70		\$ 436,385.01	

