

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,589.47
 CALL ORDER : 500
 LETTING DATE : 09/17/02 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : T -25731-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 05/16/03 COMPLETION DATE
 RURAL

ROUTE : US 24
 COUNTIES : MIAMI
 PROJECT(S) : 144600C
 998500C

WABASH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1416052	LIGHTS & SIGNALS, INC.	\$ 131,454.65	100.0000%
2	35-1426973	MARS ELECTRIC COMPANY INC.	\$ 131,908.25	100.3450%
3	35-1657131	MICHIANA CONTRACTING	\$ 132,172.88	100.5463%
4	62-1339540	HAWK ENTERPRISES, INC.	\$ 133,980.70	101.9216%
5	74-2851603	QUANTA SERVICES, INC.	\$ 141,743.25	107.8267%
6	35-1710202	SIGNAL CONSTRUCTION, INC.	\$ 156,579.40	119.1128%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW								
0001	105-06845	LUMP	300.00000	300.00	2000.00000	2000.00	500.00000	500.00
CONSTRUCTION ENGINEERING								
0002	105-07038	9.000 MOS	700.00000	6300.00	1200.00000	10800.00	770.00000	6930.00
FIELD OFFICE, A								
0003	110-01001	LUMP	5000.00000	5000.00	3000.00000	3000.00	6500.00000	6500.00
MOBILIZATION AND DEMOBILIZATION								
0004	202-78515	LUMP	2075.00000	2075.00	1800.00000	1800.00	1750.00000	1750.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0005	801-06640	16.000 EACH	140.00000	2240.00	80.00000	1280.00	140.00000	2240.00
CONSTRUCTION SIGN, A								
0006	801-06775	LUMP	2500.00000	2500.00	1800.00000	1800.00	100.00000	100.00
MAINTAINING TRAFFIC								
0007	802-76025	44.500 SFT	14.00000	623.00	16.00000	712.00	17.75000	789.88
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0008	802-76035	50.000 SFT	15.90000	795.00	12.00000	600.00	11.20000	560.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS								
0009	805-01815	4.000 EACH	1300.00000	5200.00	1650.00000	6600.00	1550.00000	6200.00
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0010	805-01842	12.000 EACH	590.00000	7080.00	350.00000	4200.00	700.00000	8400.00
HANDHOLE, SIGNAL								
0011	805-01844	2650.000 LFT	5.11000	13541.50	7.00000	18550.00	8.45000	22392.50
CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02
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CONTRACT ID : T -25731-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 24
COUNTIES : MIAMI

WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1426973 MARS ELECTRIC COMPANY INC.		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-02087		LUMP	250.00000	250.00	1000.00000	1000.00	350.00000	350.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0013 805-05007	4.000	EACH	1045.00000	4180.00	225.00000	900.00	800.00000	3200.00
MICROLOOP DETECTOR, INSTALL								
0014 805-78100	2.000	EACH	7400.00000	14800.00	7700.00000	15400.00	7500.00000	15000.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0015 805-78190	4.000	EACH	120.00000	480.00	250.00000	1000.00	93.00000	372.00
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER								
0016 805-78205	19.000	EACH	615.00000	11685.00	600.00000	11400.00	650.00000	12350.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN								
0017 805-78215	2.000	EACH	627.00000	1254.00	620.00000	1240.00	665.00000	1330.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW								
0018 805-78415	4.000	EACH	1200.00000	4800.00	1000.00000	4000.00	1990.00000	7960.00
SPAN, CATENARY, AND TETHER								
0019 805-78420	4.000	EACH	210.00000	840.00	200.00000	800.00	175.00000	700.00
DISCONNECT HANGER								
0020 805-78445	2.000	EACH	470.00000	940.00	350.00000	700.00	500.00000	1000.00
SIGNAL SERVICE								
0021 805-78467	105.000	LFT	2.10000	220.50	1.40000	147.00	1.45000	152.25
SIGNAL CABLE, 3C 8GA.								
0022 805-78470	2100.000	LFT	0.25000	525.00	0.50000	1050.00	0.12000	252.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0023 805-78485	2480.000	LFT	0.95000	2356.00	0.75000	1860.00	1.00000	2480.00
SIGNAL CABLE, 5C 14GA.								
0024 805-78490	860.000	LFT	1.10000	946.00	0.80000	688.00	1.15000	989.00
SIGNAL CABLE, 7C 14GA.								
0025 805-78510	6985.000	LFT	1.10000	7683.50	0.60000	4191.00	0.75000	5238.75
SIGNAL CABLE, 2C 16GA., SHIELDED								
0026 805-78785	6.000	EACH	470.00000	2820.00	325.00000	1950.00	455.00000	2730.00
SIGNAL DETECTOR HOUSING								
0027 805-78925	2.000	EACH	520.00000	1040.00	525.00000	1050.00	300.00000	600.00
CONTROLLER CABINET FOUNDATION, P1								
0028 805-81060	4.000	EACH	2800.00000	11200.00	3400.00000	13600.00	2500.00000	10000.00
SIGNAL STRAIN POLE, STEEL, 36 FT.								
0029 805-92512	16.000	EACH	225.00000	3600.00	400.00000	6400.00	215.00000	3440.00
MICROLOOP DETECTOR								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02
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DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 24
COUNTIES : MIAMI

WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1426973 MARS ELECTRIC COMPANY INC.		(3) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000 EACH	100.00000	100.00	200.00000	200.00	135.00000	135.00
0031 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	215.000 LFT	0.01000	2.15	0.60000	129.00	0.50000	107.50
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000 LFT	2.35000	188.00	3.50000	280.00	12.50000	1000.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	365.000 LFT	8.00000	2920.00	6.25000	2281.25	6.60000	2409.00
0034 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	2300.000 LFT	3.90000	8970.00	1.00000	2300.00	1.05000	2415.00
0035 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION , MODERNIZE	4.000 EACH	1000.00000	4000.00	2000.00000	8000.00	400.00000	1600.00
SECTION TOTALS			\$ 131,454.65		\$ 131,908.25		\$ 132,172.88
CONTRACT TOTALS			\$ 131,454.65		\$ 131,908.25		\$ 132,172.88

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -25731-A

COUNTIES : MIAMI

WABASH

LETTING DATE : 09/17/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1339540 HAWK ENTERPRISES, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001		TRAFFIC SIGNAL, NEW							
0001		105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0002	9.000	105-07038 FIELD OFFICE, A	MOS	1000.00000	9000.00	720.00000	6480.00	800.00000	7200.00
0003		110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	6900.00000	6900.00	7500.00000	7500.00
0004		202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00
0005	16.000	801-06640 CONSTRUCTION SIGN, A	EACH	255.00000	4080.00	80.00000	1280.00	180.00000	2880.00
0006		801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	4500.00000	4500.00	2000.00000	2000.00
0007	44.500	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	SFT	10.10000	449.45	14.10000	627.45	20.00000	890.00
0008	50.000	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	SFT	10.60000	530.00	14.40000	720.00	18.00000	900.00
0009	4.000	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	EACH	1600.00000	6400.00	1700.00000	6800.00	1600.00000	6400.00
0010	12.000	805-01842 HANDHOLE, SIGNAL	EACH	550.00000	6600.00	680.00000	8160.00	700.00000	8400.00
0011	2650.000	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	LFT	8.00000	21200.00	8.50000	22525.00	8.00000	21200.00
0012		805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	800.00000	800.00	50.00000	50.00
0013	4.000	805-05007 MICROLOOP DETECTOR, INSTALL	EACH	1850.00000	7400.00	830.00000	3320.00	1000.00000	4000.00
0014	2.000	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	EACH	8330.00000	16660.00	8260.00000	16520.00	12000.00000	24000.00
0015	4.000	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	EACH	170.00000	680.00	210.00000	840.00	75.00000	300.00
0016	19.000	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	EACH	650.00000	12350.00	610.00000	11590.00	750.00000	14250.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 24
COUNTIES : MIAMI

WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1339540 HAWK ENTERPRISES, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	700.00000	1400.00	620.00000	1240.00	760.00000	1520.00
0018 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1000.00000	4000.00	1450.00000	5800.00	1500.00000	6000.00
0019 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	250.00000	1000.00	230.00000	920.00
0020 805-78445 SIGNAL SERVICE	2.000	EACH	450.00000	900.00	400.00000	800.00	500.00000	1000.00
0021 805-78467 SIGNAL CABLE, 3C 8GA.	105.000	LFT	1.20000	126.00	1.20000	126.00	1.50000	157.50
0022 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2100.000	LFT	0.20000	420.00	0.20000	420.00	0.15000	315.00
0023 805-78485 SIGNAL CABLE, 5C 14GA.	2480.000	LFT	0.80000	1984.00	0.80000	1984.00	1.00000	2480.00
0024 805-78490 SIGNAL CABLE, 7C 14GA.	860.000	LFT	0.90000	774.00	0.90000	774.00	1.10000	946.00
0025 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6985.000	LFT	0.60000	4191.00	0.80000	5588.00	0.75000	5238.75
0026 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	380.00000	2280.00	350.00000	2100.00	550.00000	3300.00
0027 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	500.00000	1000.00	550.00000	1100.00	600.00000	1200.00
0028 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	3300.00000	13200.00	3000.00000	12000.00	3300.00000	13200.00
0029 805-92512 MICROLOOP DETECTOR	16.000	EACH	250.00000	4000.00	305.00000	4880.00	280.00000	4480.00
0030 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000	EACH	150.00000	150.00	250.00000	250.00	350.00000	350.00
0031 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	215.000	LFT	1.75000	376.25	0.02000	4.30	0.01000	2.15
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000	LFT	8.25000	660.00	2.60000	208.00	2.50000	200.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	365.000	LFT	8.00000	2920.00	8.10000	2956.50	8.00000	2920.00
0034 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	2300.000	LFT	0.50000	1150.00	1.50000	3450.00	0.60000	1380.00
0035 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION , MODERNIZE	4.000	EACH	900.00000	3600.00	750.00000	3000.00	2000.00000	8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,589.47

ROUTE : US 24

CALL ORDER : 500

CONTRACT ID : T -25731-A

COUNTIES : MIAMI

WABASH

LETTING DATE : 09/17/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1339540 HAWK ENTERPRISES, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	133,980.70	\$	141,743.25	\$	156,579.40
CONTRACT TOTALS		\$	133,980.70	\$	141,743.25	\$	156,579.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 59,583.37
CALL ORDER : 530
LETTING DATE : 09/17/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -26034-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 05/16/03 COMPLETION DATE
RURAL

ROUTE : US 6 AND SR 5
COUNTIES : ELKHART LAGRANGE
PROJECT(S) : 212700A
374400M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 43,208.00	100.0000%
2	35-1416052 LIGHTS & SIGNALS, INC.	\$ 43,887.23	101.5720%
3	74-2851603 QUANTA SERVICES, INC.	\$ 44,686.90	103.4227%
4	62-1339540 HAWK ENTERPRISES, INC.	\$ 46,045.39	106.5668%
5	35-1426973 MARS ELECTRIC COMPANY INC.	\$ 47,851.88	110.7477%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION AND FLASHER MODERNIZATION							
0001 105-07038 FIELD OFFICE, A	9.000	MOS	750.00000	6750.00	700.00000	6300.00	650.00000 5850.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION , LOCATION NO 1	LUMP		1850.00000	1850.00	2000.00000	2000.00	1000.00000 1000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION , LOCATION NO 2	LUMP		1850.00000	1850.00	2000.00000	2000.00	1000.00000 1000.00
0004 202-02278 CURB, CONCRETE, REMOVE	12.000	LFT	70.00000	840.00	83.00000	996.00	17.40000 208.80
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO 1	LUMP		1000.00000	1000.00	1000.00000	1000.00	1200.00000 1200.00
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO 2	LUMP		800.00000	800.00	1000.00000	1000.00	750.00000 750.00
0007 604-06070 SIDEWALK, CONCRETE	35.000	SYS	37.00000	1295.00	31.80000	1113.00	45.60000 1596.00
0008 605-06120 CURB, CONCRETE	70.000	LFT	26.00000	1820.00	20.00000	1400.00	24.50000 1715.00
0009 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	85.00000	680.00	70.00000	560.00	198.00000 1584.00
0010 801-06775 MAINTAINING TRAFFIC , LOCATION NO 1	LUMP		250.00000	250.00	530.00000	530.00	800.00000 800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 59,583.37
 CALL ORDER : 530
 LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : T -26034-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6 AND SR 5
 COUNTIES : ELKHART LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 801-06775 MAINTAINING TRAFFIC , LOCATION NO 2	LUMP	250.00000	250.00	530.00000	530.00	800.00000	800.00
0012 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	5.170 SFT	50.00000	258.50	14.00000	72.38	14.10000	72.90
0013 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.	3.000 EACH	770.00000	2310.00	900.00000	2700.00	1250.00000	3750.00
0014 805-01842 HANDHOLE, SIGNAL	1.000 EACH	700.00000	700.00	590.00000	590.00	680.00000	680.00
0015 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	85.000 LFT	17.00000	1445.00	9.00000	765.00	8.20000	697.00
0016 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000 EACH	1750.00000	1750.00	2208.00000	2208.00	2750.00000	2750.00
0017 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	2.000 EACH	2560.00000	5120.00	2827.00000	5654.00	3650.00000	7300.00
0018 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATION NO 1	LUMP	225.00000	225.00	300.00000	300.00	350.00000	350.00
0019 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	640.00000	640.00	1000.00000	1000.00	770.00000	770.00
0020 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	8.000 EACH	290.00000	2320.00	335.00000	2680.00	220.00000	1760.00
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000 EACH	650.00000	5200.00	608.00000	4864.00	580.00000	4640.00
0022 805-78445 SIGNAL SERVICE	1.000 EACH	500.00000	500.00	470.00000	470.00	400.00000	400.00
0023 805-78467 SIGNAL CABLE, 3C 8GA.	15.000 LFT	1.50000	22.50	2.10000	31.50	1.20000	18.00
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	800.000 LFT	0.12000	96.00	0.25000	200.00	0.20000	160.00
0025 805-78485 SIGNAL CABLE, 5C 14GA.	228.000 LFT	1.00000	228.00	0.95000	216.60	0.90000	205.20
0026 805-78490 SIGNAL CABLE, 7C 14GA.	270.000 LFT	1.15000	310.50	1.10000	297.00	0.90000	243.00
0027 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	180.000 LFT	0.90000	162.00	1.10000	198.00	0.80000	144.00
0028 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	2.000 EACH	95.00000	190.00	110.00000	220.00	36.00000	72.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6 AND SR 5
COUNTIES : ELKHART LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	480.00000	960.00	470.00000	940.00	380.00000	760.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	210.000	LFT	7.80000	1638.00	7.00000	1470.00	8.00000	1680.00
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	185.000	LFT	6.00000	1110.00	6.00000	1110.00	6.60000	1221.00
0032 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	255.000	LFT	2.50000	637.50	1.85000	471.75	2.00000	510.00
SECTION TOTALS			\$	43,208.00	\$	43,887.23	\$	44,686.90
CONTRACT TOTALS			\$	43,208.00	\$	43,887.23	\$	44,686.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02

PAGE : 530 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 59,583.37

CALL ORDER : 530

LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : T -26034-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6 AND SR 5

COUNTIES : ELKHART

LAGRANGE

SET-ASIDE :

		(4) 62-1339540 HAWK ENTERPRISES, INC.		(5) 35-1426973 MARS ELECTRIC COMPANY INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION AND FLASHER MODERNIZATION							
0001 105-07038 FIELD OFFICE, A	9.000	MOS	1400.00000	12600.00	1000.00000	9000.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION , LOCATION NO 1		LUMP	500.00000	500.00	2200.00000	2200.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION , LOCATION NO 2		LUMP	500.00000	500.00	2200.00000	2200.00	
0004 202-02278 CURB, CONCRETE, REMOVE	12.000	LFT	5.00000	60.00	8.00000	96.00	
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO 1		LUMP	800.00000	800.00	1600.00000	1600.00	
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO 2		LUMP	800.00000	800.00	1600.00000	1600.00	
0007 604-06070 SIDEWALK, CONCRETE	35.000	SYS	35.00000	1225.00	30.00000	1050.00	
0008 605-06120 CURB, CONCRETE	70.000	LFT	35.00000	2450.00	16.00000	1120.00	
0009 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	70.00000	560.00	75.00000	600.00	
0010 801-06775 MAINTAINING TRAFFIC , LOCATION NO 1		LUMP	500.00000	500.00	1600.00000	1600.00	
0011 801-06775 MAINTAINING TRAFFIC , LOCATION NO 2		LUMP	500.00000	500.00	1600.00000	1600.00	
0012 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	5.170	SFT	12.00000	62.04	14.00000	72.38	
0013 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.	3.000	EACH	500.00000	1500.00	1200.00000	3600.00	
0014 805-01842 HANDHOLE, SIGNAL	1.000	EACH	550.00000	550.00	350.00000	350.00	
0015 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	85.000	LFT	10.00000	850.00	7.00000	595.00	
0016 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000	EACH	2500.00000	2500.00	1900.00000	1900.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02

PAGE : 530 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 59,583.37

CALL ORDER : 530

LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : T -26034-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6 AND SR 5

COUNTIES : ELKHART

LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1339540 HAWK ENTERPRISES, INC.		(5) 35-1426973 MARS ELECTRIC COMPANY INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 805-02077	2.000	EACH	2990.00000	5980.00	2500.00000	5000.00		
SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM								
0018 805-02087		LUMP	350.00000	350.00	1000.00000	1000.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATION NO 1								
0019 805-78010	1.000	EACH	775.00000	775.00	850.00000	850.00		
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0020 805-78195	8.000	EACH	300.00000	2400.00	300.00000	2400.00		
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED								
0021 805-78205	8.000	EACH	650.00000	5200.00	590.00000	4720.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN								
0022 805-78445	1.000	EACH	450.00000	450.00	400.00000	400.00		
SIGNAL SERVICE								
0023 805-78467	15.000	LFT	1.20000	18.00	1.20000	18.00		
SIGNAL CABLE, 3C 8GA.								
0024 805-78470	800.000	LFT	0.20000	160.00	0.45000	360.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0025 805-78485	228.000	LFT	0.70000	159.60	0.75000	171.00		
SIGNAL CABLE, 5C 14GA.								
0026 805-78490	270.000	LFT	0.80000	216.00	0.80000	216.00		
SIGNAL CABLE, 7C 14GA.								
0027 805-78510	180.000	LFT	0.60000	108.00	0.65000	117.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0028 805-78784	2.000	EACH	125.00000	250.00	300.00000	600.00		
LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL								
0029 805-78785	2.000	EACH	380.00000	760.00	300.00000	600.00		
SIGNAL DETECTOR HOUSING								
0030 805-78795	210.000	LFT	8.00000	1680.00	6.50000	1365.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0031 808-75297	185.000	LFT	6.00000	1110.00	3.50000	647.50		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0032 808-75300	255.000	LFT	1.85000	471.75	0.80000	204.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.								
SECTION TOTALS			\$	46,045.39	\$	47,851.88		
CONTRACT TOTALS			\$	46,045.39	\$	47,851.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02

PAGE : 540 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,001.56

ROUTE : I-69

CALL ORDER : 540

CONTRACT ID : T -26290-B

COUNTIES : DEKALB

LETTING DATE : 09/17/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/23/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0695174

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1416052	LIGHTS & SIGNALS, INC.		\$ 44,117.00	100.0000%
2	35-1657131	MICHIANA CONTRACTING		\$ 54,509.50	123.5566%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	300.00000	300.00	350.00000	350.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	700.00000	2100.00	1150.00000	3450.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	850.00000	850.00	3500.00000	3500.00
0004 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	110.00000	660.00	120.00000	720.00
0005 801-06710 FLASHING ARROW SIGN	5.000 DAY	10.00000	50.00	38.00000	190.00
0006 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	325.00000	325.00
0007 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	7.500 SFT	12.00000	90.00	19.00000	142.50
0008 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1000.00000	4000.00	1250.00000	5000.00
0009 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	4.000 EACH	400.00000	1600.00	380.00000	1520.00
0010 805-01842 HANDHOLE, SIGNAL	4.000 EACH	500.00000	2000.00	665.00000	2660.00
0011 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	560.000 LFT	8.00000	4480.00	11.80000	6608.00
0012 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	5500.00000	5500.00	7935.00000	7935.00
0013 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	5.000 EACH	500.00000	2500.00	650.00000	3250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02
PAGE : 540 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,001.56
CALL ORDER : 540
LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : T -26290-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1657131 MICHIANA CONTRACTING		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 805-78230	1.000	EACH	850.00000	850.00	1050.00000	1050.00		
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0015 805-78415	4.000	EACH	1000.00000	4000.00	1400.00000	5600.00		
SPAN, CATENARY, AND TETHER								
0016 805-78420	4.000	EACH	180.00000	720.00	185.00000	740.00		
DISCONNECT HANGER								
0017 805-78445	1.000	EACH	400.00000	400.00	525.00000	525.00		
SIGNAL SERVICE								
0018 805-78467	50.000	LFT	63.10000	3155.00	1.50000	75.00		
SIGNAL CABLE, 3C 8GA.								
0019 805-78470	1500.000	LFT	0.25000	375.00	0.13000	195.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0020 805-78485	500.000	LFT	0.95000	475.00	1.10000	550.00		
SIGNAL CABLE, 5C 14GA.								
0021 805-78490	320.000	LFT	1.10000	352.00	1.20000	384.00		
SIGNAL CABLE, 7C 14GA.								
0022 805-78510	800.000	LFT	1.10000	880.00	0.80000	640.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0023 805-78785	5.000	EACH	450.00000	2250.00	480.00000	2400.00		
SIGNAL DETECTOR HOUSING								
0024 805-78795	600.000	LFT	6.50000	3900.00	6.30000	3780.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0025 805-78925	1.000	EACH	340.00000	340.00	660.00000	660.00		
CONTROLLER CABINET FOUNDATION, P1								
0026 805-92504	3.000	EACH	180.00000	540.00	230.00000	690.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0027 808-75297	100.000	LFT	8.00000	800.00	10.00000	1000.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0028 808-75320	2.000	EACH	100.00000	200.00	125.00000	250.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0029 808-75325	2.000	EACH	125.00000	250.00	160.00000	320.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
SECTION TOTALS			\$	44,117.00	\$	54,509.50		
CONTRACT TOTALS			\$	44,117.00	\$	54,509.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02
PAGE : 550 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,647.85
CALL ORDER : 550
LETTING DATE : 09/17/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -26366-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 06/01/03 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : MARION
PROJECT(S) : 9949047

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0392360	HOOSIER COMPANY, INC.	\$ 766,011.45	100.0000%
2	35-1710202	SIGNAL CONSTRUCTION, INC.	\$ 864,337.39	112.8360%
3	35-0821499	DREW, JAMES H. CORPORATION	\$ 864,598.69	112.8702%
4	62-1339540	HAWK ENTERPRISES, INC.	\$ 911,674.55	119.0157%
5	74-2851603	QUANTA SERVICES, INC.	\$ 953,222.37	124.4397%
6	35-1262778	MIDWESTERN ELECTRIC	\$ 1,305,865.96	170.4760%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION AND CLOSED LOOP SYSTEM INSTALLATIONS								
0001	105-06845	LUMP	1445.50000	1445.50	14750.00000	14750.00	10395.00000	10395.00
CONSTRUCTION ENGINEERING								
0002	105-07039	10.000 MOS	673.55000	6735.50	900.00000	9000.00	600.00000	6000.00
FIELD OFFICE, B								
0003	110-01001	LUMP	12728.20000	12728.20	40000.00000	40000.00	13895.98000	13895.98
MOBILIZATION AND DEMOBILIZATION								
0004	202-02273	70.100 SYS	11.15000	781.62	10.50000	736.05	10.50000	736.05
CENTER CURB, CONCRETE, REMOVE								
0005	202-78515	LUMP	10270.14000	10270.14	2000.00000	2000.00	22225.25000	22225.25
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0006	305-92470	53.000 SYS	78.98000	4185.94	73.50000	3895.50	73.50000	3895.50
PORTLAND CEMENT CONCRETE FOR PATCHING								
0007	604-06069	276.900 SYS	55.75000	15437.18	57.75000	15990.98	57.75000	15990.98
CURB RAMP, CONCRETE								
0008	604-91531	281.400 SYS	55.75000	15688.05	57.75000	16250.85	47.25000	13296.15
SIDEWALK, CONCRETE, 4 IN.								
0009	605-06120	230.000 LFT	37.17000	8549.10	36.75000	8452.50	36.75000	8452.50
CURB, CONCRETE								
0010	605-06250	15.000 SYS	65.04000	975.60	68.25000	1023.75	68.25000	1023.75
CENTER CURB, C, CONCRETE								
0011	801-06640	47.000 EACH	65.04000	3056.88	105.00000	4935.00	105.00000	4935.00
CONSTRUCTION SIGN, A								
0012	801-06775	LUMP	9742.80000	9742.80	18500.00000	18500.00	11685.49000	11685.49
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02

PAGE : 550 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,647.85

ROUTE :

CALL ORDER : 550

CONTRACT ID : T -26366-A

COUNTIES : MARION

LETTING DATE : 09/17/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	20700.000	LFT	0.81000	16767.00	0.75000	15525.00	0.58000	12006.00
0014 805-01842 HANDHOLE, SIGNAL	36.000	EACH	606.00000	21816.00	675.00000	24300.00	516.00000	18576.00
0015 805-01879 SIGNAL SERVICE, INSTALL	13.000	EACH	311.01000	4043.13	500.00000	6500.00	362.00000	4706.00
0016 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	80.000	EACH	316.48000	25318.40	360.00000	28800.00	294.96000	23596.80
0017 805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	14.000	EACH	147.38000	2063.32	300.00000	4200.00	227.30000	3182.20
0018 805-02457 LOOP DETECTOR, QUADRAPOLE, 6 FT. X 20 FT.	106.000	EACH	333.89000	35392.34	245.00000	25970.00	345.50000	36623.00
0019 805-02650 LOOP DETECTOR, 6 FT. X 6 FT.	8.000	EACH	247.59000	1980.72	240.00000	1920.00	509.50000	4076.00
0020 805-02658 CABLE, COAXIAL	921.000	LFT	1.37000	1261.77	0.76000	699.96	0.80000	736.80
0021 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	3.000	EACH	444.18000	1332.54	450.00000	1350.00	586.40000	1759.20
0022 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	24.000	EACH	628.18000	15076.32	725.00000	17400.00	798.70000	19168.80
0023 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	27.000	EACH	112.79000	3045.33	150.00000	4050.00	158.00000	4266.00
0024 805-03983 PHASE SELECTORS OPTICOM	13.000	EACH	1564.00000	20332.00	3200.00000	41600.00	1757.58000	22848.54
0025 805-04970 FIBER OPTIC PANEL	13.000	EACH	138.00000	1794.00	175.00000	2275.00	149.78000	1947.14
0026 805-04982 CABLE , SIGNAL, 4C 20 GA.	3174.000	LFT	1.38000	4380.12	0.70000	2221.80	0.61000	1936.14
0027 805-05565 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 10 FT.	19.000	EACH	1220.90000	23197.10	1100.00000	20900.00	1068.59000	20303.21
0028 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	7137.000	LFT	8.92000	63662.04	8.00000	57096.00	9.85000	70299.45
0029 805-07557 LOOP DETECTOR , QUADRAPOLE, 6 FT. X 12 FT.	4.000	EACH	323.05000	1292.20	325.00000	1300.00	307.00000	1228.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02

PAGE : 550 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,647.85

ROUTE :

CALL ORDER : 550

CONTRACT ID : T -26366-A

COUNTIES : MARION

LETTING DATE : 09/17/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	2.000	EACH	12209.04000	24418.08	13000.00000	26000.00	15254.98000	30509.96
0031 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	11.000	EACH	8989.04000	98879.44	10000.00000	110000.00	11359.94000	124959.34
0032 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	44.000	EACH	319.32000	14050.08	390.00000	17160.00	379.26000	16687.44
0033 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	49.000	EACH	493.98000	24205.02	570.00000	27930.00	548.66000	26884.34
0034 805-78412 SIGNAL PEDESTAL, 9 FT.	18.000	EACH	335.95000	6047.10	400.00000	7200.00	307.06000	5527.08
0035 805-78415 SPAN, CATENARY, AND TETHER	44.000	EACH	797.09000	35071.96	750.00000	33000.00	925.62000	40727.28
0036 805-78420 DISCONNECT HANGER	43.000	EACH	209.10000	8991.30	225.00000	9675.00	175.80000	7559.40
0037 805-78465 SIGNAL CABLE, 2C 8GA.	1029.000	LFT	1.44000	1481.76	0.65000	668.85	0.89000	915.81
0038 805-78480 SIGNAL CABLE, 3C 14GA.	3174.000	LFT	0.94000	2983.56	0.80000	2539.20	0.62000	1967.88
0039 805-78485 SIGNAL CABLE, 5C 14GA.	10118.000	LFT	1.15000	11635.70	0.90000	9106.20	0.67000	6779.06
0040 805-78490 SIGNAL CABLE, 7C 14GA.	11383.000	LFT	1.23000	14001.09	1.00000	11383.00	0.78000	8878.74
0041 805-78500 SIGNAL CABLE, 11C 14GA.	6719.000	LFT	1.46000	9809.74	1.30000	8734.70	1.00000	6719.00
0042 805-78785 SIGNAL DETECTOR HOUSING	62.000	EACH	537.60000	33331.20	540.00000	33480.00	603.00000	37386.00
0043 805-78900 PEDESTAL FOUNDATION, A	18.000	EACH	387.06000	6967.08	380.00000	6840.00	362.00000	6516.00
0044 805-78925 CONTROLLER CABINET FOUNDATION, P1	13.000	EACH	1047.93000	13623.09	550.00000	7150.00	724.00000	9412.00
0045 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	19.000	EACH	1917.95000	36441.05	2950.00000	56050.00	2258.32000	42908.08
0046 805-90736 TELEPHONE MODEM	2.000	EACH	276.00000	552.00	350.00000	700.00	270.96000	541.92
0047 805-90737 TELEPHONE SERVICE	2.000	EACH	230.00000	460.00	35.00000	70.00	673.49000	1346.98
0048 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	37.000	EACH	194.86000	7209.82	260.00000	9620.00	215.78000	7983.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02
PAGE : 550 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,647.85
CALL ORDER : 550
LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : T -26366-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	80.000	EACH	125.26000	10020.80	85.00000	6800.00	98.06000	7844.80
0050 805-96260 FIBER OPTICS CABLE, IN CONDUIT	3801.000	LFT	1.44000	5473.44	1.65000	6271.65	1.81000	6879.81
0051 805-96261 FIBER OPTICS CABLE, AERIAL	33695.000	LFT	1.46000	49194.70	1.85000	62335.75	2.20000	74129.00
0052 807-01617 HANDHOLE COVER AND RING	4.000	EACH	138.00000	552.00	345.00000	1380.00	271.84000	1087.36
0053 807-91082 LUMINAIRE, REMOVE AND RELOCATE	10.000	EACH	105.98000	1059.80	200.00000	2000.00	579.43000	5794.30
0054 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	10.000	EACH	83.63000	836.30	86.00000	860.00	86.10000	861.00
0055 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	10.000	EACH	92.92000	929.20	96.50000	965.00	96.60000	966.00
0056 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	476.000	LFT	6.50000	3094.00	6.75000	3213.00	6.74000	3208.24
0057 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 6 IN.	1932.000	LFT	1.67000	3226.44	1.65000	3187.80	1.68000	3245.76
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	851.000	LFT	4.65000	3957.15	4.75000	4042.25	4.73000	4025.23
0059 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3751.000	LFT	0.60000	2250.60	0.60000	2250.60	0.59000	2213.09
0060 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	51.11000	715.54	50.00000	700.00	50.40000	705.60
0061 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	65.04000	910.56	63.00000	882.00	63.00000	882.00
0062 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1281.01000	1281.01	500.00000	500.00	8755.40000	8755.40
SECTION TOTALS			\$ 766,011.45		\$ 864,337.39		\$ 864,598.69	
CONTRACT TOTALS			\$ 766,011.45		\$ 864,337.39		\$ 864,598.69	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02

PAGE : 550 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,647.85

ROUTE :

CALL ORDER : 550

CONTRACT ID : T -26366-A

COUNTIES : MARION

LETTING DATE : 09/17/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1339540 HAWK ENTERPRISES, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-02650 LOOP DETECTOR, 6 FT. X 6 FT.	8.000	EACH	300.00000	2400.00	400.00000	3200.00	295.00000	2360.00
0020 805-02658 CABLE, COAXIAL	921.000	LFT	1.20000	1105.20	1.90000	1749.90	2.05000	1888.05
0021 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	3.000	EACH	575.00000	1725.00	480.00000	1440.00	482.00000	1446.00
0022 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	24.000	EACH	775.00000	18600.00	750.00000	18000.00	677.00000	16248.00
0023 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	27.000	EACH	250.00000	6750.00	110.00000	2970.00	120.00000	3240.00
0024 805-03983 PHASE SELECTORS OPTICOM	13.000	EACH	1700.00000	22100.00	1850.00000	24050.00	2944.00000	38272.00
0025 805-04970 FIBER OPTIC PANEL	13.000	EACH	500.00000	6500.00	310.00000	4030.00	385.00000	5005.00
0026 805-04982 CABLE , SIGNAL, 4C 20 GA.	3174.000	LFT	1.00000	3174.00	1.40000	4443.60	1.20000	3808.80
0027 805-05565 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 10 FT.	19.000	EACH	1450.00000	27550.00	1250.00000	23750.00	1267.00000	24073.00
0028 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	7137.000	LFT	8.00000	57096.00	8.00000	57096.00	12.00000	85644.00
0029 805-07557 LOOP DETECTOR , QUADRAPOLE, 6 FT. X 12 FT.	4.000	EACH	350.00000	1400.00	750.00000	3000.00	380.00000	1520.00
0030 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	2.000	EACH	13050.00000	26100.00	13950.00000	27900.00	15800.00000	31600.00
0031 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	11.000	EACH	9800.00000	107800.00	10280.00000	113080.00	13720.00000	150920.00
0032 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	44.000	EACH	380.00000	16720.00	350.00000	15400.00	340.00000	14960.00
0033 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	49.000	EACH	550.00000	26950.00	560.00000	27440.00	578.00000	28322.00
0034 805-78412 SIGNAL PEDESTAL, 9 FT.	18.000	EACH	550.00000	9900.00	505.00000	9090.00	405.00000	7290.00
0035 805-78415 SPAN, CATENARY, AND TETHER	44.000	EACH	1000.00000	44000.00	1450.00000	63800.00	1841.00000	81004.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02

PAGE : 550 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,647.85

ROUTE :

CALL ORDER : 550

CONTRACT ID : T -26366-A

COUNTIES : MARION

LETTING DATE : 09/17/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1339540 HAWK ENTERPRISES, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78420 DISCONNECT HANGER	43.000	EACH	250.00000	10750.00	220.00000	9460.00	200.00000	8600.00
0037 805-78465 SIGNAL CABLE, 2C 8GA.	1029.000	LFT	1.20000	1234.80	1.40000	1440.60	1.32000	1358.28
0038 805-78480 SIGNAL CABLE, 3C 14GA.	3174.000	LFT	0.40000	1269.60	0.80000	2539.20	0.65000	2063.10
0039 805-78485 SIGNAL CABLE, 5C 14GA.	10118.000	LFT	0.70000	7082.60	0.80000	8094.40	1.00000	10118.00
0040 805-78490 SIGNAL CABLE, 7C 14GA.	11383.000	LFT	0.80000	9106.40	0.90000	10244.70	1.05000	11952.15
0041 805-78500 SIGNAL CABLE, 11C 14GA.	6719.000	LFT	1.20000	8062.80	1.00000	6719.00	1.50000	10078.50
0042 805-78785 SIGNAL DETECTOR HOUSING	62.000	EACH	380.00000	23560.00	330.00000	20460.00	468.00000	29016.00
0043 805-78900 PEDESTAL FOUNDATION, A	18.000	EACH	450.00000	8100.00	340.00000	6120.00	422.00000	7596.00
0044 805-78925 CONTROLLER CABINET FOUNDATION, P1	13.000	EACH	500.00000	6500.00	550.00000	7150.00	720.00000	9360.00
0045 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	19.000	EACH	3000.00000	57000.00	2450.00000	46550.00	2900.00000	55100.00
0046 805-90736 TELEPHONE MODEM	2.000	EACH	450.00000	900.00	420.00000	840.00	385.00000	770.00
0047 805-90737 TELEPHONE SERVICE	2.000	EACH	450.00000	900.00	650.00000	1300.00	850.00000	1700.00
0048 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	37.000	EACH	215.00000	7955.00	320.00000	11840.00	310.00000	11470.00
0049 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	80.000	EACH	100.00000	8000.00	100.00000	8000.00	150.00000	12000.00
0050 805-96260 FIBER OPTICS CABLE, IN CONDUIT	3801.000	LFT	3.00000	11403.00	1.20000	4561.20	2.88000	10946.88
0051 805-96261 FIBER OPTICS CABLE, AERIAL	33695.000	LFT	3.50000	117932.50	1.70000	57281.50	4.35000	146573.25
0052 807-01617 HANDHOLE COVER AND RING	4.000	EACH	350.00000	1400.00	220.00000	880.00	320.00000	1280.00
0053 807-91082 LUMINAIRE, REMOVE AND RELOCATE	10.000	EACH	250.00000	2500.00	250.00000	2500.00	344.00000	3440.00
0054 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	10.000	EACH	128.00000	1280.00	115.50000	1155.00	95.00000	950.00
0055 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	10.000	EACH	180.00000	1800.00	148.50000	1485.00	110.00000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02
PAGE : 550 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,647.85
CALL ORDER : 550
LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : T -26366-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1339540 HAWK ENTERPRISES, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	476.000	LFT	7.40000	3522.40	8.50000	4046.00	7.45000	3546.20
0057 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 6 IN.	1932.000	LFT	2.05000	3960.60	1.70000	3284.40	1.90000	3670.80
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	851.000	LFT	3.90000	3318.90	3.30000	2808.30	5.20000	4425.20
0059 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3751.000	LFT	1.15000	4313.65	0.80000	3000.80	0.75000	2813.25
0060 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	75.00000	1050.00	52.80000	739.20	55.00000	770.00
0061 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	95.00000	1330.00	81.40000	1139.60	70.00000	980.00
0062 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	5000.00000	5000.00	1000.00000	1000.00	2130.00000	2130.00
SECTION TOTALS			\$	911,674.55	\$	953,222.37	\$	1,305,865.96
CONTRACT TOTALS			\$	911,674.55	\$	953,222.37	\$	1,305,865.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02
PAGE : 570 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,699.98
CALL ORDER : 570
LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : T -26445-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10 WORK DAYS
RURAL

ROUTE : US 24
COUNTIES : CASS

PROJECT(S) : 144200C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 13,334.00	100.0000%
2	35-1426973 MARS ELECTRIC COMPANY INC.	\$ 13,370.00	100.2699%
3	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 14,895.00	111.7069%
4	74-2851603 QUANTA SERVICES, INC.	\$ 16,340.00	122.5438%
5	35-1657131 MICHIANA CONTRACTING	\$ 20,167.00	151.2449%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 62-1339540 HAWK ENTERPRISES, INC.	(2) 35-1426973 MARS ELECTRIC COMPANY INC.	(3) 35-1710202 SIGNAL CONSTRUCTION, INC.
SECTION 0001 NEW FLASHER INSTALLATION							
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	500.00000	500.00		2000.00000	2000.00
0002	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	225.00000	1350.00		80.00000	480.00
0003	801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00		600.00000	600.00
0004	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	1600.00000	3200.00		1600.00000	3200.00
0005	805-02262 FLASHER INSTALLATION	LUMP	2400.00000	2400.00		1800.00000	1800.00
0006	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	265.00000	1060.00		265.00000	1060.00
0007	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	350.00000	1400.00		342.00000	1368.00
0008	805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1000.00000	1000.00		1000.00000	1000.00
0009	805-78420 DISCONNECT HANGER	2.000 EACH	250.00000	500.00		210.00000	420.00
0010	805-78445 SIGNAL SERVICE	1.000 EACH	450.00000	450.00		400.00000	400.00
0011	805-78467 SIGNAL CABLE, 3C 8GA.	70.000 LFT	1.20000	84.00		1.35000	94.50
0012	805-78480 SIGNAL CABLE, 3C 14GA.	1350.000 LFT	0.60000	810.00		0.65000	877.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02

PAGE : 570 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,699.98

ROUTE : US 24

CALL ORDER : 570

CONTRACT ID : T -26445-A

COUNTIES : CASS

LETTING DATE : 09/17/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1426973 MARS ELECTRIC COMPANY INC.		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-78485	100.000	LFT	0.80000	80.00	0.70000	70.00	1.15000	115.00
SIGNAL CABLE, 5C 14GA.								
SECTION TOTALS			\$	13,334.00	\$	13,370.00	\$	14,895.00
CONTRACT TOTALS			\$	13,334.00	\$	13,370.00	\$	14,895.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02
PAGE : 570 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,699.98
CALL ORDER : 570
LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : T -26445-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : CASS

SET-ASIDE :

		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1657131 MICHIANA CONTRACTING			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	800.00000	800.00	2050.00000	2050.00		
0002 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	100.00000	600.00	100.00000	600.00		
0003 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	1.00000	1.00		
0004 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	1900.00000	3800.00	4000.00000	8000.00		
0005 805-02262 FLASHER INSTALLATION	LUMP	3500.00000	3500.00	1300.00000	1300.00		
0006 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	250.00000	1000.00	260.00000	1040.00		
0007 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	390.00000	1560.00	360.00000	1440.00		
0008 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1750.00000	1750.00	2800.00000	2800.00		
0009 805-78420 DISCONNECT HANGER	2.000 EACH	250.00000	500.00	220.00000	440.00		
0010 805-78445 SIGNAL SERVICE	1.000 EACH	400.00000	400.00	620.00000	620.00		
0011 805-78467 SIGNAL CABLE, 3C 8GA.	70.000 LFT	1.50000	105.00	1.80000	126.00		
0012 805-78480 SIGNAL CABLE, 3C 14GA.	1350.000 LFT	0.90000	1215.00	1.20000	1620.00		
0013 805-78485 SIGNAL CABLE, 5C 14GA.	100.000 LFT	1.10000	110.00	1.30000	130.00		
SECTION TOTALS		\$	16,340.00	\$	20,167.00		
CONTRACT TOTALS		\$	16,340.00	\$	20,167.00		

