

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 528,807.33
 CALL ORDER : 700
 LETTING DATE : 01/22/03 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : T -26056-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 08/30/03 COMPLETION DATE
 RURAL

ROUTE : I-65
 COUNTIES : JASPER
 PROJECT(S) : 0657226

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1983873	M A S MARKERS, INC.	\$ 274,592.95	100.0000%
2	35-1657131	MICHIANA CONTRACTING	\$ 278,315.08	101.3555%
3	74-2851603	QUANTA SERVICES, INC.	\$ 305,695.38	111.3267%
4	35-0392360	HOOSIER COMPANY, INC.	\$ 313,599.19	114.2051%
5	35-2046222	MORPHEY CONSTRUCTION, INC.	\$ 314,486.35	114.5281%
6	62-1339540	HAWK ENTERPRISES, INC.	\$ 374,952.25	136.5483%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1983873 M A S MARKERS, INC.	(2) 35-1657131 MICHIANA CONTRACTING	(3) 74-2851603 QUANTA SERVICES, INC.
SECTION 0001 TRAFFIC SIGN, MODERNIZATION							
0001	105-07038	6.000	MOS	600.00000	3600.00	1050.00000	6300.00
	FIELD OFFICE, A						
0002	110-01001		LUMP	4100.00000	4100.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION						
0003	202-74040	53.000	EACH	432.07000	22899.71	240.00000	12720.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE						
0004	202-74045	167.000	EACH	39.75000	6638.25	15.00000	2505.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0005	202-74050	6.000	EACH	555.01000	3330.06	45.00000	270.00
	SIGN, OVERHEAD, REMOVE						
0006	202-93483	4.000	EACH	501.45000	2005.80	360.00000	1440.00
	BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE						
0007	801-06640	24.000	EACH	1.00000	24.00	90.00000	2160.00
	CONSTRUCTION SIGN, A						
0008	801-06775		LUMP	4576.00000	4576.00	400.00000	400.00
	MAINTAINING TRAFFIC						
0009	802-02475	16.000	EACH	318.14000	5090.24	385.00000	6160.00
	SIGN, PANEL, REMOVE AND RELOCATE						
0010	802-04893	22.000	EACH	30.00000	660.00	135.00000	2970.00
	REFERENCE POST						
0011	802-05701	617.500	LFT	7.03000	4341.03	4.70000	2902.25
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0012	802-05702	2253.000	LFT	6.03000	13585.59	5.15000	11602.95
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 528,807.33

ROUTE : I-65

CALL ORDER : 700

CONTRACT ID : T -26056-A

COUNTIES : JASPER

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	162.000	LFT	7.92000	1283.04	5.20000	842.40	5.80000	939.60
0014 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	55.28000	552.80	35.00000	350.00	80.00000	800.00
0015 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	84.000	EACH	262.43000	22044.12	190.00000	15960.00	238.10000	20000.40
0016 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	6.000	EACH	286.65000	1719.90	200.00000	1200.00	246.60000	1479.60
0017 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	12.000	EACH	267.81000	3213.72	195.00000	2340.00	231.70000	2780.40
0018 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	56.000	EACH	281.71000	15775.76	235.00000	13160.00	281.30000	15752.80
0019 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	7649.000	SFT	10.08000	77101.92	13.10000	100201.90	12.30000	94082.70
0020 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	555.200	SFT	5.24000	2909.25	10.50000	5829.60	8.00000	4441.60
0021 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1686.300	SFT	5.64000	9510.73	8.60000	14502.18	8.10000	13659.03
0022 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	167.000	SFT	6.15000	1027.05	11.00000	1837.00	12.30000	2054.10
0023 802-76095 STRUCTURAL STEEL, BREAKAWAY	50836.350	LBS	1.32000	67103.98	1.15000	58461.80	1.70000	86421.80
0024 802-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	6.000	EACH	250.00000	1500.00	700.00000	4200.00	620.00000	3720.00
SECTION TOTALS			\$	274,592.95	\$	278,315.08	\$	305,695.38
CONTRACT TOTALS			\$	274,592.95	\$	278,315.08	\$	305,695.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 700 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 528,807.33
 CALL ORDER : 700
 LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26056-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-2046222 MORPHEY CONSTRUCTION, INC.		(6) 62-1339540 HAWK ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN, MODERNIZATION								
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1025.08000	6150.48	800.00000	4800.00	800.00000	4800.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13003.75000	13003.75	15720.00000	15720.00	9000.00000	9000.00
0003 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	53.000	EACH	406.75000	21557.75	275.00000	14575.00	50.00000	2650.00
0004 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	167.000	EACH	43.14000	7204.38	20.00000	3340.00	25.00000	4175.00
0005 202-74050 SIGN, OVERHEAD, REMOVE	6.000	EACH	556.15000	3336.90	284.00000	1704.00	500.00000	3000.00
0006 202-93483 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE	4.000	EACH	207.63000	830.52	50.00000	200.00	150.00000	600.00
0007 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	137.71000	3305.04	163.00000	3912.00	135.00000	3240.00
0008 801-06775 MAINTAINING TRAFFIC		LUMP	1661.35000	1661.35	1400.00000	1400.00	3500.00000	3500.00
0009 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	16.000	EACH	461.40000	7382.40	350.00000	5600.00	550.00000	8800.00
0010 802-04893 REFERENCE POST	22.000	EACH	121.97000	2683.34	140.00000	3080.00	100.00000	2200.00
0011 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	617.500	LFT	10.97000	6773.98	9.50000	5866.25	9.50000	5866.25
0012 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	2253.000	LFT	8.48000	19105.44	8.20000	18474.60	9.50000	21403.50
0013 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	162.000	LFT	11.57000	1874.34	23.00000	3726.00	11.50000	1863.00
0014 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	65.04000	650.40	60.00000	600.00	50.00000	500.00
0015 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	84.000	EACH	193.03000	16214.52	200.00000	16800.00	275.00000	23100.00
0016 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	6.000	EACH	193.03000	1158.18	200.00000	1200.00	300.00000	1800.00
0017 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	12.000	EACH	193.03000	2316.36	200.00000	2400.00	400.00000	4800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 700 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 528,807.33
CALL ORDER : 700
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26056-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-2046222 MORPHEY CONSTRUCTION, INC.		(6) 62-1339540 HAWK ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	56.000	EACH	221.31000	12393.36	236.00000	13216.00	400.00000	22400.00
0019 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	7649.000	SFT	12.14000	92858.86	13.70000	104791.30	16.00000	122384.00
0020 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	555.200	SFT	10.62000	5896.22	8.20000	4552.64	9.00000	4996.80
0021 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1686.300	SFT	10.49000	17689.29	8.00000	13490.40	10.00000	16863.00
0022 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	167.000	SFT	14.12000	2358.04	12.00000	2004.00	14.00000	2338.00
0023 802-76095 STRUCTURAL STEEL, BREAKAWAY	50836.350	LBS	1.28000	65070.53	1.38000	70154.16	2.00000	101672.70
0024 802-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	6.000	EACH	353.96000	2123.76	480.00000	2880.00	500.00000	3000.00
SECTION TOTALS			\$	313,599.19	\$	314,486.35	\$	374,952.25
CONTRACT TOTALS			\$	313,599.19	\$	314,486.35	\$	374,952.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 720 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 160,172.15
CALL ORDER : 720
LETTING DATE : 01/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -26430-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 07/31/03 COMPLETION DATE
URBAN

ROUTE : 44
COUNTIES : JOHNSON
PROJECT(S) : 068400F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 139,625.85	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 141,026.62	101.0032%
3	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 144,372.80	103.3997%
4	35-1657131 MICHIANA CONTRACTING	\$ 145,976.40	104.5482%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 146,720.71	105.0813%
6	35-0392360 HOOSIER COMPANY, INC.	\$ 153,560.37	109.9798%
7	74-2851603 QUANTA SERVICES, INC.	\$ 153,778.10	110.1358%
8	35-0821499 DREW, JAMES H. CORPORATION	\$ 156,447.58	112.0477%
9	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 165,000.00	118.1729%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	900.00000	5400.00	1450.00000	8700.00	825.00000	4950.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6500.00000	6500.00	5500.00000	5500.00	6000.00000	6000.00
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	250.00000	250.00	430.00000	430.00	250.00000	250.00
0004 203-90014 LINEAR GRADING	6.500 STA	1260.00000	8190.00	816.00000	5304.00	1260.00000	8190.00
0006 303-01180 COMPACTED AGGREGATE, 53	136.000 TON	26.00000	3536.00	20.46000	2782.56	26.25000	3570.00
0007 402-07433 HMA TYPE B, SURFACE	48.000 TON	90.00000	4320.00	86.70000	4161.60	89.25000	4284.00
0008 402-07438 HMA TYPE B, INTERMEDIATE	102.000 TON	65.00000	6630.00	63.24000	6450.48	65.10000	6640.20
0009 402-07441 HMA TYPE B, BASE	374.000 TON	53.00000	19822.00	53.04000	19836.96	53.55000	20027.70
0010 406-05521 ASPHALT FOR TACK COAT	3400.000 SYS	0.05000	170.00	0.06000	204.00	0.05000	170.00
0011 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	84.00000	1008.00	56.10000	673.20	110.00000	1320.00
0012 801-06710 FLASHING ARROW SIGN	8.000 DAY	10.00000	80.00	13.26000	106.08	18.50000	148.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 160,172.15
CALL ORDER : 720
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26430-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06775 MAINTAINING TRAFFIC	LUMP	6100.00000	6100.00	4500.00000	4500.00	7000.00000	7000.00
0014 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	1100.00000	2200.00	1071.00000	2142.00	1200.00000	2400.00
0015 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	48.000 LFT	11.00000	528.00	9.35000	448.80	10.50000	504.00
0016 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	44.000 SFT	18.00000	792.00	13.68000	601.92	16.00000	704.00
0017 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	19.00000	342.00	14.28000	257.04	19.50000	351.00
0018 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	2000.00000	4000.00	1375.50000	2751.00	1600.00000	3200.00
0019 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	2.000 EACH	410.00000	820.00	464.10000	928.20	500.00000	1000.00
0020 805-01842 HANDHOLE, SIGNAL	12.000 EACH	630.00000	7560.00	638.40000	7660.80	700.00000	8400.00
0021 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1965.000 LFT	7.50000	14737.50	8.10000	15916.50	7.00000	13755.00
0022 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7240.00000	7240.00	7329.00000	7329.00	9500.00000	9500.00
0023 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000 EACH	520.00000	4160.00	632.10000	5056.80	600.00000	4800.00
0024 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1170.00000	4680.00	1065.75000	4263.00	1200.00000	4800.00
0025 805-78420 DISCONNECT HANGER	4.000 EACH	185.00000	740.00	193.20000	772.80	250.00000	1000.00
0026 805-78467 SIGNAL CABLE, 3C 8GA.	60.000 LFT	1.50000	90.00	1.37000	82.20	2.00000	120.00
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2085.000 LFT	0.25000	521.25	0.19000	396.15	0.15000	312.75
0028 805-78485 SIGNAL CABLE, 5C 14GA.	105.000 LFT	1.00000	105.00	1.03000	108.15	1.35000	141.75
0029 805-78490 SIGNAL CABLE, 7C 14GA.	844.000 LFT	1.05000	886.20	0.96000	810.24	1.35000	1139.40
0030 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2900.000 LFT	0.75000	2175.00	0.68000	1972.00	1.10000	3190.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 720 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 160,172.15

ROUTE : 44

CALL ORDER : 720

CONTRACT ID : T -26430-A

COUNTIES : JOHNSON

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	550.00000	4400.00	450.45000	3603.60	550.00000	4400.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	675.000	LFT	6.40000	4320.00	5.99000	4043.25	7.00000	4725.00
0033 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	830.00000	830.00	525.00000	525.00	500.00000	500.00
0034 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	143.00000	572.00	265.65000	1062.60	185.00000	740.00
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	930.000	LFT	0.34000	316.20	0.33000	306.90	0.35000	325.50
0036 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	245.000	LFT	0.67000	164.15	0.66000	161.70	0.70000	171.50
0037 808-06716 LINE, REMOVE	2570.000	LFT	0.50000	1285.00	0.51000	1310.70	0.50000	1285.00
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	87.000	LFT	3.65000	317.55	3.57000	310.59	4.00000	348.00
0039 207-07500 SUBGRADE TREATMENT, TYPE C	680.000	SYS	15.50000	10540.00	19.97000	13579.60	15.50000	10540.00
0040 617-04488 GEOGRID, SUBGRADE	680.000	SYS	3.70000	2516.00	7.64000	5195.20	3.75000	2550.00
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2300.000	LFT	0.34000	782.00	0.34000	782.00	0.40000	920.00
SECTION TOTALS			\$	139,625.85	\$	141,026.62	\$	144,372.80
CONTRACT TOTALS			\$	139,625.85	\$	141,026.62	\$	144,372.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 720 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 160,172.15
CALL ORDER : 720
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26430-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1657131 MICHIANA CONTRACTING		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW								
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	908.00000	5448.00	985.78000	5914.68
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	11700.00000	11700.00	8861.00000	8861.00	6684.49000	6684.49
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	350.00000	350.00	920.00000	920.00	1434.17000	1434.17
0004 203-90014 LINEAR GRADING	6.500	STA	1350.00000	8775.00	1286.00000	8359.00	1248.36000	8114.34
0006 303-01180 COMPACTED AGGREGATE, 53	136.000	TON	28.25000	3842.00	26.87000	3654.32	27.05000	3678.80
0007 402-07433 HMA TYPE B, SURFACE	48.000	TON	95.00000	4560.00	91.00000	4368.00	89.47000	4294.56
0008 402-07438 HMA TYPE B, INTERMEDIATE	102.000	TON	70.00000	7140.00	66.40000	6772.80	64.50000	6579.00
0009 402-07441 HMA TYPE B, BASE	374.000	TON	58.00000	21692.00	54.62000	20427.88	53.06000	19844.44
0010 406-05521 ASPHALT FOR TACK COAT	3400.000	SYS	0.06000	204.00	0.06000	204.00	0.07000	238.00
0011 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	62.00000	744.00	60.00000	720.00	62.42000	749.04
0012 801-06710 FLASHING ARROW SIGN	8.000	DAY	15.00000	120.00	20.00000	160.00	25.75000	206.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	6900.00000	6900.00	7600.00000	7600.00	7522.50000	7522.50
0014 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1185.00000	2370.00	1300.00000	2600.00	1144.33000	2288.66
0015 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	48.000	LFT	6.80000	326.40	8.75000	420.00	11.64000	558.72
0016 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	44.000	SFT	10.00000	440.00	12.00000	528.00	15.12000	665.28
0017 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000	SFT	24.00000	432.00	16.00000	288.00	15.64000	281.52
0018 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	1170.00000	2340.00	1522.00000	3044.00	1711.60000	3423.20
0019 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	2.000	EACH	300.00000	600.00	342.00000	684.00	742.84000	1485.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 720 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 160,172.15
 CALL ORDER : 720
 LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26430-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1657131 MICHIANA CONTRACTING		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01842 HANDHOLE, SIGNAL	12.000	EACH	670.00000	8040.00	590.00000	7080.00	778.99000	9347.88
0021 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1965.000	LFT	6.30000	12379.50	9.00000	17685.00	10.58000	20789.70
0022 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7125.00000	7125.00	7110.00000	7110.00	7191.76000	7191.76
0023 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	500.00000	4000.00	472.00000	3776.00	514.56000	4116.48
0024 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1175.00000	4700.00	1365.00000	5460.00	1058.01000	4232.04
0025 805-78420 DISCONNECT HANGER	4.000	EACH	160.00000	640.00	198.00000	792.00	236.05000	944.20
0026 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	LFT	1.40000	84.00	1.50000	90.00	2.06000	123.60
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2085.000	LFT	0.11000	229.35	0.42000	875.70	0.10000	208.50
0028 805-78485 SIGNAL CABLE, 5C 14GA.	105.000	LFT	1.00000	105.00	0.92000	96.60	1.89000	198.45
0029 805-78490 SIGNAL CABLE, 7C 14GA.	844.000	LFT	1.10000	928.40	1.00000	844.00	1.68000	1417.92
0030 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2900.000	LFT	0.90000	2610.00	0.55000	1595.00	1.09000	3161.00
0031 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	440.00000	3520.00	440.00000	3520.00	682.19000	5457.52
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	675.000	LFT	6.75000	4556.25	7.00000	4725.00	7.04000	4752.00
0033 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	670.00000	670.00	1014.60000	1014.60
0034 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	145.00000	580.00	220.00000	880.00	156.56000	626.24
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	930.000	LFT	0.35000	325.50	0.35000	325.50	0.36000	334.80
0036 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	245.000	LFT	0.70000	171.50	0.66000	161.70	0.78000	191.10
0037 808-06716 LINE, REMOVE	2570.000	LFT	0.55000	1413.50	0.52000	1336.40	0.50000	1285.00
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	87.000	LFT	4.00000	348.00	3.83000	333.21	3.90000	339.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 720 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 160,172.15

ROUTE : 44

CALL ORDER : 720

CONTRACT ID : T -26430-A

COUNTIES : JOHNSON

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1657131 MICHIANA CONTRACTING		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 207-07500 SUBGRADE TREATMENT, TYPE C	680.000	SYS	17.00000	11560.00	16.07000	10927.60	15.60000	10608.00
0040 617-04488 GEOGRID, SUBGRADE	680.000	SYS	4.00000	2720.00	3.75000	2550.00	3.64000	2475.20
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2300.000	LFT	0.35000	805.00	0.36000	828.00	0.34000	782.00
SECTION TOTALS			\$	145,976.40	\$	146,720.71	\$	153,560.37
CONTRACT TOTALS			\$	145,976.40	\$	146,720.71	\$	153,560.37

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 720 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 160,172.15
CALL ORDER : 720
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26430-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 74-2851603 QUANTA SERVICES, INC.		(8) 35-0821499 DREW, JAMES H. CORPORATION		(9) 61-0902822 BLUEGRASS ELECTRICAL CONSULT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW								
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	600.00000	3600.00	1265.00000	7590.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7650.00000	7650.00	7565.91000	7565.91	11690.00000	11690.00
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1200.00000	1200.00	1207.95000	1207.95	1250.00000	1250.00
0004 203-90014 LINEAR GRADING	6.500	STA	1320.00000	8580.00	1260.00000	8190.00	1225.00000	7962.50
0006 303-01180 COMPACTED AGGREGATE, 53	136.000	TON	27.50000	3740.00	26.25000	3570.00	25.50000	3468.00
0007 402-07433 HMA TYPE B, SURFACE	48.000	TON	93.50000	4488.00	89.25000	4284.00	86.70000	4161.60
0008 402-07438 HMA TYPE B, INTERMEDIATE	102.000	TON	68.20000	6956.40	65.10000	6640.20	63.20000	6446.40
0009 402-07441 HMA TYPE B, BASE	374.000	TON	56.10000	20981.40	53.55000	20027.70	52.00000	19448.00
0010 406-05521 ASPHALT FOR TACK COAT	3400.000	SYS	0.10000	340.00	0.05000	170.00	0.05000	170.00
0011 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	76.00000	912.00	57.75000	693.00	119.85000	1438.20
0012 801-06710 FLASHING ARROW SIGN	8.000	DAY	15.00000	120.00	13.65000	109.20	25.00000	200.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	11966.48000	11966.48	9050.00000	9050.00
0014 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2650.00000	5300.00	1102.50000	2205.00	1275.00000	2550.00
0015 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	48.000	LFT	5.90000	283.20	31.08000	1491.84	8.70000	417.60
0016 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	44.000	SFT	12.90000	567.60	33.61000	1478.84	12.50000	550.00
0017 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000	SFT	13.20000	237.60	41.86000	753.48	13.20000	237.60
0018 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	1800.00000	3600.00	1785.45000	3570.90	1690.00000	3380.00
0019 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	2.000	EACH	300.00000	600.00	905.96000	1811.92	437.00000	874.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 720 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 160,172.15
CALL ORDER : 720
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26430-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 74-2851603 QUANTA SERVICES, INC.		(8) 35-0821499 DREW, JAMES H. CORPORATION		(9) 61-0902822 BLUEGRASS ELECTRICAL CONSULT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01842 HANDHOLE, SIGNAL	12.000	EACH	650.00000	7800.00	593.49000	7121.88	700.00000	8400.00
0021 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1965.000	LFT	9.00000	17685.00	8.85000	17390.25	12.25000	24071.25
0022 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8100.00000	8100.00	8370.96000	8370.96	7036.32000	7036.32
0023 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	600.00000	4800.00	595.85000	4766.80	630.00000	5040.00
0024 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1450.00000	5800.00	1290.50000	5162.00	1400.00000	5600.00
0025 805-78420 DISCONNECT HANGER	4.000	EACH	210.00000	840.00	185.80000	743.20	160.00000	640.00
0026 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	LFT	1.30000	78.00	1.21000	72.60	1.55000	93.00
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2085.000	LFT	0.20000	417.00	0.56000	1167.60	0.31000	646.35
0028 805-78485 SIGNAL CABLE, 5C 14GA.	105.000	LFT	0.90000	94.50	0.82000	86.10	1.22000	128.10
0029 805-78490 SIGNAL CABLE, 7C 14GA.	844.000	LFT	0.90000	759.60	0.93000	784.92	1.37000	1156.28
0030 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2900.000	LFT	0.80000	2320.00	0.73000	2117.00	1.07000	3103.00
0031 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	380.00000	3040.00	757.98000	6063.84	530.00000	4240.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	675.000	LFT	8.00000	5400.00	8.46000	5710.50	8.85000	5973.75
0033 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	550.00000	550.00	878.98000	878.98	620.00000	620.00
0034 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	280.00000	1120.00	155.08000	620.32	265.00000	1060.00
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	930.000	LFT	0.40000	372.00	0.34000	316.20	0.53000	492.90
0036 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	245.000	LFT	1.40000	343.00	0.67000	164.15	1.02000	249.90
0037 808-06716 LINE, REMOVE	2570.000	LFT	0.40000	1028.00	0.49000	1259.30	0.46000	1182.20
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	87.000	LFT	4.40000	382.80	3.68000	320.16	4.35000	378.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 720 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 160,172.15
CALL ORDER : 720
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26430-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 74-2851603 QUANTA SERVICES, INC.		(8) 35-0821499 DREW, JAMES H. CORPORATION		(9) 61-0902822 BLUEGRASS ELECTRICAL CONSULT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 207-07500 SUBGRADE TREATMENT, TYPE C	680.000	SYS	16.50000	11220.00	15.75000	10710.00	15.30000	10404.00
0040 617-04488 GEOGRID, SUBGRADE	680.000	SYS	3.90000	2652.00	3.68000	2502.40	3.57000	2427.60
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2300.000	LFT	0.40000	920.00	0.34000	782.00	0.51000	1173.00
SECTION TOTALS			\$	153,778.10	\$	156,447.58	\$	165,000.00
CONTRACT TOTALS			\$	153,778.10	\$	156,447.58	\$	165,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 730 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,212.11

ROUTE : STATE ROAD 111

CALL ORDER : 730

CONTRACT ID : T -26525-A

COUNTIES : FLOYD

CLARK

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 601-04412 GUARDRAIL, BURIED END	2.000	EACH	1452.00000	2904.00	907.50000	1815.00	1600.00000	3200.00
0013 604-01527 PAVERS, BRICK	5.000	SYS	104.50000	522.50	190.00000	950.00	300.00000	1500.00
0014 604-06069 CURB RAMP, CONCRETE	39.000	SYS	63.25000	2466.75	70.00000	2730.00	100.00000	3900.00
0015 604-06070 SIDEWALK, CONCRETE	34.000	SYS	42.90000	1458.60	46.00000	1564.00	65.00000	2210.00
0016 605-06120 CURB, CONCRETE	116.000	LFT	18.15000	2105.40	25.00000	2900.00	55.00000	6380.00
0017 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	100.00000	2800.00	179.00000	5012.00	95.00000	2660.00
0018 801-06775 MAINTAINING TRAFFIC , SR 111 AT PEARL STREET		LUMP	800.00000	800.00	900.00000	900.00	700.00000	700.00
0019 801-06775 MAINTAINING TRAFFIC , SR 111 AT SR 60		LUMP	600.00000	600.00	650.00000	650.00	700.00000	700.00
0020 801-06775 MAINTAINING TRAFFIC , SR 111 AT STATE STREET		LUMP	1000.00000	1000.00	1500.00000	1500.00	700.00000	700.00
0021 801-06775 MAINTAINING TRAFFIC , US 150 AT EDWARDSVILLE-GALENA RD.		LUMP	600.00000	600.00	1000.00000	1000.00	700.00000	700.00
0022 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.000	LFT	10.56000	105.60	6.60000	66.00	9.00000	90.00
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	97.580	SFT	18.00000	1756.44	9.60000	936.77	12.00000	1170.96
0024 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	18.00000	162.00	9.90000	89.10	14.00000	126.00
0025 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	56.250	SFT	21.00000	1181.25	13.30000	748.13	18.00000	1012.50
0026 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000	EACH	1500.00000	12000.00	1850.00000	14800.00	1800.00000	14400.00
0027 805-01842 HANDHOLE, SIGNAL	7.000	EACH	625.00000	4375.00	680.00000	4760.00	610.00000	4270.00
0028 805-02056 SPAN AND CATENARY FOR FLASHER	2.000	EACH	1200.00000	2400.00	1500.00000	3000.00	1400.00000	2800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 730 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,212.11
 CALL ORDER : 730
 LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26525-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : STATE ROAD 111
 COUNTIES : FLOYD CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	16.000	EACH	367.50000	5880.00	310.00000	4960.00	355.00000	5680.00
0030 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	5.000	EACH	625.00000	3125.00	650.00000	3250.00	680.00000	3400.00
0031 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	972.000	LFT	10.00000	9720.00	9.10000	8845.20	14.00000	13608.00
0032 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	7944.00000	15888.00	7500.00000	15000.00	8600.00000	17200.00
0033 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000	EACH	960.00000	1920.00	800.00000	1600.00	1020.00000	2040.00
0034 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	8.000	EACH	312.00000	2496.00	220.00000	1760.00	320.00000	2560.00
0035 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	EACH	300.00000	1200.00	220.00000	880.00	320.00000	1280.00
0036 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	16.000	EACH	578.40000	9254.40	520.00000	8320.00	650.00000	10400.00
0037 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1125.00000	4500.00	1500.00000	6000.00	1320.00000	5280.00
0038 805-78420 DISCONNECT HANGER	6.000	EACH	216.25000	1297.50	200.00000	1200.00	210.00000	1260.00
0039 805-78445 SIGNAL SERVICE	4.000	EACH	440.00000	1760.00	400.00000	1600.00	455.00000	1820.00
0040 805-78467 SIGNAL CABLE, 3C 8GA.	190.000	LFT	1.50000	285.00	1.20000	228.00	1.60000	304.00
0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6128.000	LFT	0.30000	1838.40	0.20000	1225.60	0.50000	3064.00
0042 805-78480 SIGNAL CABLE, 3C 14GA.	1910.000	LFT	0.80000	1528.00	0.80000	1528.00	0.85000	1623.50
0043 805-78485 SIGNAL CABLE, 5C 14GA.	1315.000	LFT	1.00000	1315.00	0.90000	1183.50	0.95000	1249.25
0044 805-78490 SIGNAL CABLE, 7C 14GA.	1005.000	LFT	1.10000	1105.50	1.00000	1005.00	1.00000	1005.00
0045 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1830.000	LFT	0.80000	1464.00	0.80000	1464.00	0.65000	1189.50
0046 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	450.00000	1350.00	390.00000	1170.00	510.00000	1530.00
0047 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1920.000	LFT	8.00000	15360.00	8.50000	16320.00	10.00000	19200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 730 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,212.11

ROUTE : STATE ROAD 111

CALL ORDER : 730

CONTRACT ID : T -26525-A

COUNTIES : FLOYD

CLARK

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	625.00000	1250.00	550.00000	1100.00	725.00000	1450.00
0049 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	8.000	EACH	2480.00000	19840.00	2500.00000	20000.00	2902.00000	23216.00
0050 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	7.000	EACH	217.20000	1520.40	300.00000	2100.00	321.00000	2247.00
0051 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	16.000	EACH	114.00000	1824.00	100.00000	1600.00	133.00000	2128.00
0052 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	37.000	SYS	16.20000	599.40	23.10000	854.70	4.00000	148.00
0053 808-06716 LINE, REMOVE	510.000	LFT	0.60000	306.00	1.90000	969.00	3.00000	1530.00
0054 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	209.000	LFT	4.86000	1015.74	6.10000	1274.90	6.00000	1254.00
0055 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	597.000	LFT	1.26000	752.22	1.50000	895.50	4.00000	2388.00
0056 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	75.000	LFT	40.80000	3060.00	27.00000	2025.00	44.00000	3300.00
SECTION TOTALS			\$	176,000.00	\$	183,031.90	\$	231,244.96
CONTRACT TOTALS			\$	176,000.00	\$	183,031.90	\$	231,244.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 730 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,212.11

ROUTE : STATE ROAD 111

CALL ORDER : 730

CONTRACT ID : T -26525-A

COUNTIES : FLOYD

CLARK

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(5) 35-0821499 DREW, JAMES H. CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHER MODERNIZATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	5250.00000	5250.00		
0002	105-07038 FIELD OFFICE, A	12.000	MOS	1350.00000	16200.00	600.00000	7200.00	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12000.00000	12000.00	13598.74000	13598.74		
0004	202-02241 GUARDRAIL, REMOVE	75.000	LFT	4.00000	300.00	17.59000	1319.25	
0005	202-02278 CURB, CONCRETE, REMOVE	116.000	LFT	5.00000	580.00	15.75000	1827.00	
0006	202-52710 SIDEWALK, CONCRETE, REMOVE	73.000	SYS	12.00000	876.00	26.25000	1916.25	
0007	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , SR 111 AT PEARL STREET	LUMP	2100.00000	2100.00	1648.24000	1648.24		
0008	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , SR 111 AT SR 60	LUMP	2150.00000	2150.00	2307.54000	2307.54		
0009	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , SR 111 AT STATE STREET	LUMP	2200.00000	2200.00	2966.83000	2966.83		
0010	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , US 150 AT EDWARDSVILLE-GALENA RD.	LUMP	2300.00000	2300.00	2307.54000	2307.54		
0011	601-04412 GUARDRAIL, BURIED END	2.000	EACH	1450.00000	2900.00	800.00000	1600.00	
0013	604-01527 PAVERS, BRICK	5.000	SYS	110.00000	550.00	194.25000	971.25	
0014	604-06069 CURB RAMP, CONCRETE	39.000	SYS	95.00000	3705.00	93.45000	3644.55	
0015	604-06070 SIDEWALK, CONCRETE	34.000	SYS	45.00000	1530.00	86.10000	2927.40	
0016	605-06120 CURB, CONCRETE	116.000	LFT	25.00000	2900.00	33.60000	3897.60	
0017	801-06640 CONSTRUCTION SIGN, A	28.000	EACH	170.00000	4760.00	84.00000	2352.00	
0018	801-06775 MAINTAINING TRAFFIC , SR 111 AT PEARL STREET	LUMP	1450.00000	1450.00	7354.18000	7354.18		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 730 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,212.11

ROUTE : STATE ROAD 111

CALL ORDER : 730

CONTRACT ID : T -26525-A

COUNTIES : FLOYD

CLARK

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(5) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	597.000	LFT	1.75000	1044.75	1.10000	656.70		
0056 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	75.000	LFT	9.44000	708.00	24.00000	1800.00		
SECTION TOTALS			\$	233,770.76	\$	248,295.34		
CONTRACT TOTALS			\$	233,770.76	\$	248,295.34		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 740 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,757.50
CALL ORDER : 740
LETTING DATE : 01/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -26653-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 48 WORK DAYS
RURAL

ROUTE : SR 63 & US 41
COUNTIES : VIGO
PROJECT(S) : 0175OAD
0175OAC

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 52,238.08	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 54,297.00	103.9414%
3	35-1657131 MICHIANA CONTRACTING	\$ 56,685.00	108.5127%
4	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 56,784.50	108.7032%
5	74-2851603 QUANTA SERVICES, INC.	\$ 59,192.20	113.3123%
6	35-0392360 HOOSIER COMPANY, INC.	\$ 62,898.76	120.4078%
7	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 69,766.00	133.5539%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS, NEW OR MODERNIZED							
0001 105-07039 FIELD OFFICE, B	5.000 MOS	926.00000	4630.00	1450.00000	7250.00	1300.00000	6500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4664.00000	4664.00	2377.00000	2377.00	6200.00000	6200.00
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	580.00000	580.00	1259.90000	1259.90	50.00000	50.00
0004 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	90.00000	900.00	85.60000	856.00	100.00000	1000.00
0005 801-06775 MAINTAINING TRAFFIC	LUMP	1480.00000	1480.00	940.00000	940.00	600.00000	600.00
0006 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	11.250 SFT	12.50000	140.63	15.88000	178.65	22.40000	252.00
0007 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	1520.00000	3040.00	1453.50000	2907.00	1670.00000	3340.00
0008 805-01842 HANDHOLE, SIGNAL	9.000 EACH	587.00000	5283.00	699.10000	6291.90	750.00000	6750.00
0009 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1045.000 LFT	9.50000	9927.50	8.71000	9101.95	8.00000	8360.00
0010 805-03372 TETHER FOR SIGNAL	1.000 EACH	227.00000	227.00	400.00000	400.00	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 740 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,757.50
CALL ORDER : 740
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26653-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63 & US 41
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	7.000	EACH	520.00000	3640.00	645.53000	4518.71	550.00000	3850.00
0012 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	780.00000	780.00	1051.80000	1051.80	900.00000	900.00
0013 805-78370 PEDESTRIAN PUSH BUTTON	1.000	EACH	130.00000	130.00	124.28000	124.28	80.00000	80.00
0014 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1290.00000	1290.00	546.50000	546.50	1785.00000	1785.00
0015 805-78420 DISCONNECT HANGER	2.000	EACH	195.00000	390.00	200.58000	401.16	180.00000	360.00
0016 805-78445 SIGNAL SERVICE	1.000	EACH	380.00000	380.00	399.92000	399.92	530.00000	530.00
0017 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.50000	75.00	1.44000	72.00	1.50000	75.00
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1150.000	LFT	0.42000	483.00	0.23000	264.50	0.13000	149.50
0019 805-78485 SIGNAL CABLE, 5C 14GA.	2100.000	LFT	0.95000	1995.00	1.10000	2310.00	1.10000	2310.00
0020 805-78490 SIGNAL CABLE, 7C 14GA.	250.000	LFT	1.00000	250.00	1.02000	255.00	1.25000	312.50
0021 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1430.000	LFT	0.58000	829.40	0.72000	1029.60	1.00000	1430.00
0022 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	440.00000	1760.00	477.94000	1911.76	485.00000	1940.00
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	280.000	LFT	7.00000	1960.00	6.80000	1904.00	8.50000	2380.00
0024 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	375.00000	375.00	503.71000	503.71	310.00000	310.00
0025 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	680.00000	680.00	553.50000	553.50	680.00000	680.00
0026 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000	EACH	2500.00000	5000.00	2584.60000	5169.20	2375.00000	4750.00
0027 805-90005 SIGNAL PEDESTAL, 10 FT.	1.000	EACH	245.00000	245.00	758.36000	758.36	200.00000	200.00
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	93.000	LFT	6.35000	590.55	6.05000	562.65	7.00000	651.00
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	124.00000	124.00	117.70000	117.70	140.00000	140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 740 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,757.50

ROUTE : SR 63 & US 41

CALL ORDER : 740

CONTRACT ID : T -26653-A

COUNTIES : VIGO

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	141.00000	141.00	133.75000	133.75	155.00000	155.00
0031 805-98253 CONTROLLER CABINET, G , INSTALL	1.000 EACH	248.00000	248.00	146.50000	146.50	145.00000	145.00
SECTION TOTALS		\$	52,238.08	\$	54,297.00	\$	56,685.00
CONTRACT TOTALS		\$	52,238.08	\$	54,297.00	\$	56,685.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 740 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,757.50
CALL ORDER : 740
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26653-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63 & US 41
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS, NEW OR MODERNIZED								
0001 105-07039 FIELD OFFICE, B	5.000	MOS	1000.00000	5000.00	850.00000	4250.00	997.67000	4988.35
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2790.00000	2790.00	2800.00000	2800.00	2987.58000	2987.58
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1420.00000	1420.00	2000.00000	2000.00	1216.55000	1216.55
0004 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	116.00000	1160.00	182.00000	1820.00	92.72000	927.20
0005 801-06775 MAINTAINING TRAFFIC		LUMP	2100.00000	2100.00	2500.00000	2500.00	2972.28000	2972.28
0006 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	11.250	SFT	24.00000	270.00	12.80000	144.00	19.05000	214.31
0007 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00	1677.60000	3355.20
0008 805-01842 HANDHOLE, SIGNAL	9.000	EACH	650.00000	5850.00	680.00000	6120.00	781.07000	7029.63
0009 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1045.000	LFT	9.00000	9405.00	11.00000	11495.00	10.93000	11421.85
0010 805-03372 TETHER FOR SIGNAL	1.000	EACH	700.00000	700.00	750.00000	750.00	591.90000	591.90
0011 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	7.000	EACH	530.00000	3710.00	540.00000	3780.00	530.92000	3716.44
0012 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	830.00000	830.00	910.00000	910.00	797.68000	797.68
0013 805-78370 PEDESTRIAN PUSH BUTTON	1.000	EACH	98.00000	98.00	100.00000	100.00	168.35000	168.35
0014 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1680.00000	1680.00	1600.00000	1600.00	1168.62000	1168.62
0015 805-78420 DISCONNECT HANGER	2.000	EACH	185.00000	370.00	240.00000	480.00	220.53000	441.06
0016 805-78445 SIGNAL SERVICE	1.000	EACH	445.00000	445.00	400.00000	400.00	473.92000	473.92
0017 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.50000	75.00	1.30000	65.00	2.11000	105.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 740 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,757.50

ROUTE : SR 63 & US 41

CALL ORDER : 740

CONTRACT ID : T -26653-A

COUNTIES : VIGO

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78470	1150.000	LFT	0.30000	345.00	0.20000	230.00	0.10000	115.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0019 805-78485	2100.000	LFT	0.95000	1995.00	0.90000	1890.00	1.95000	4095.00
SIGNAL CABLE, 5C 14GA.								
0020 805-78490	250.000	LFT	1.00000	250.00	1.00000	250.00	1.90000	475.00
SIGNAL CABLE, 7C 14GA.								
0021 805-78510	1430.000	LFT	0.75000	1072.50	0.90000	1287.00	1.11000	1587.30
SIGNAL CABLE, 2C 16GA., SHIELDED								
0022 805-78785	4.000	EACH	600.00000	2400.00	380.00000	1520.00	734.64000	2938.56
SIGNAL DETECTOR HOUSING								
0023 805-78795	280.000	LFT	7.50000	2100.00	8.50000	2380.00	7.52000	2105.60
SAW CUT FOR ROADWAY LOOP AND SEALER								
0024 805-78900	1.000	EACH	550.00000	550.00	350.00000	350.00	549.65000	549.65
PEDESTAL FOUNDATION, A								
0025 805-78925	1.000	EACH	850.00000	850.00	550.00000	550.00	2315.29000	2315.29
CONTROLLER CABINET FOUNDATION, P1								
0026 805-81032	2.000	EACH	2900.00000	5800.00	2750.00000	5500.00	2098.15000	4196.30
SIGNAL STRAIN POLE, STEEL, 30 FT.								
0027 805-90005	1.000	EACH	335.00000	335.00	400.00000	400.00	259.02000	259.02
SIGNAL PEDESTAL, 10 FT.								
0028 808-75297	93.000	LFT	6.00000	558.00	13.20000	1227.60	5.82000	541.26
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0029 808-75320	1.000	EACH	115.00000	115.00	110.00000	110.00	113.32000	113.32
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0030 808-75325	1.000	EACH	131.00000	131.00	165.00000	165.00	128.78000	128.78
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0031 805-98253	1.000	EACH	580.00000	580.00	318.60000	318.60	902.26000	902.26
CONTROLLER CABINET, G , INSTALL								
SECTION TOTALS			\$	56,784.50	\$	59,192.20	\$	62,898.76
CONTRACT TOTALS			\$	56,784.50	\$	59,192.20	\$	62,898.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 740 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,757.50
CALL ORDER : 740
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26653-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63 & US 41
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1710202					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGNALS, NEW OR MODERNIZED							
0001	105-07039 FIELD OFFICE, B	5.000	MOS	1000.00000	5000.00		
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3360.00000	3360.00		
0003	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2500.00000	2500.00		
0004	801-06640 CONSTRUCTION SIGN, A	10.000	EACH	115.00000	1150.00		
0005	801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00		
0006	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	11.250	SFT	30.00000	337.50		
0007	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	2000.00000	4000.00		
0008	805-01842 HANDHOLE, SIGNAL	9.000	EACH	800.00000	7200.00		
0009	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1045.000	LFT	12.00000	12540.00		
0010	805-03372 TETHER FOR SIGNAL	1.000	EACH	450.00000	450.00		
0011	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	7.000	EACH	850.00000	5950.00		
0012	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1000.00000	1000.00		
0013	805-78370 PEDESTRIAN PUSH BUTTON	1.000	EACH	110.00000	110.00		
0014	805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1500.00000	1500.00		
0015	805-78420 DISCONNECT HANGER	2.000	EACH	275.00000	550.00		
0016	805-78445 SIGNAL SERVICE	1.000	EACH	650.00000	650.00		
0017	805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	2.00000	100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 740 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,757.50
CALL ORDER : 740
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : T -26653-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63 & US 41
COUNTIES : VIGO

SET-ASIDE :

		(7) 35-1710202					
		SIGNAL CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	805-78470	1150.000 LFT	0.30000	345.00			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0019	805-78485	2100.000 LFT	1.25000	2625.00			
	SIGNAL CABLE, 5C 14GA.						
0020	805-78490	250.000 LFT	1.50000	375.00			
	SIGNAL CABLE, 7C 14GA.						
0021	805-78510	1430.000 LFT	1.15000	1644.50			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0022	805-78785	4.000 EACH	750.00000	3000.00			
	SIGNAL DETECTOR HOUSING						
0023	805-78795	280.000 LFT	10.00000	2800.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0024	805-78900	1.000 EACH	450.00000	450.00			
	PEDESTAL FOUNDATION, A						
0025	805-78925	1.000 EACH	700.00000	700.00			
	CONTROLLER CABINET FOUNDATION, P1						
0026	805-81032	2.000 EACH	3400.00000	6800.00			
	SIGNAL STRAIN POLE, STEEL, 30 FT.						
0027	805-90005	1.000 EACH	550.00000	550.00			
	SIGNAL PEDESTAL, 10 FT.						
0028	808-75297	93.000 LFT	8.00000	744.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0029	808-75320	1.000 EACH	155.00000	155.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0030	808-75325	1.000 EACH	180.00000	180.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0031	805-98253	1.000 EACH	1000.00000	1000.00			
	CONTROLLER CABINET, G , INSTALL						
	SECTION TOTALS		\$	69,766.00			
CONTRACT TOTALS			\$	69,766.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 780 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 633,193.80
CALL ORDER : 780
LETTING DATE : 01/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : TM-26479-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 01/31/04 COMPLETION DATE
URBAN

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : 000C00A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1710202	SIGNAL CONSTRUCTION, INC.	\$ 576,025.00	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC	\$ 613,879.05	106.5715%
3	74-2851603	QUANTA SERVICES, INC.	\$ 644,444.00	111.8777%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE								
0001	702-76240	4.000 m3	250.00000	1000.00	250.00000	1000.00	600.00000	2400.00
CONCRETE								
0002	805-01815	4.000 EACH	1400.00000	5600.00	1600.00000	6400.00	1650.00000	6600.00
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0003	805-01816	2.000 EACH	1000.00000	2000.00	968.00000	1936.00	1000.00000	2000.00
SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm								
0004	805-01819	100.000 m	25.00000	2500.00	21.00000	2100.00	22.50000	2250.00
CONDUIT, STEEL, GALVANIZED, 50 mm, ABOVE GROUND								
0005	805-01820	4.000 EACH	450.00000	1800.00	410.00000	1640.00	430.00000	1720.00
SIGNAL STRAIN POLE, STEEL, INSTALL								
0006	805-01821	4.000 EACH	400.00000	1600.00	440.00000	1760.00	480.00000	1920.00
SIGNAL CANTILEVER STRUCTURE, INSTALL								
0007	805-01824	10.000 EACH	100.00000	1000.00	125.00000	1250.00	550.00000	5500.00
SPAN, CATENARY, AND TETHER, TIGHTEN								
0008	805-01825	6.000 EACH	75.00000	450.00	60.00000	360.00	150.00000	900.00
DISCONNECT HANGER, INSTALL								
0009	805-01827	30.000 EACH	75.00000	2250.00	100.00000	3000.00	150.00000	4500.00
TRAFFIC SIGNAL HEAD, INSTALL								
0010	805-01829	10.000 EACH	75.00000	750.00	65.00000	650.00	80.00000	800.00
SIGN, INSTALL								
0011	805-01830	176.000 EACH	125.00000	22000.00	112.00000	19712.00	130.00000	22880.00
CONFLICT MONITOR CHANGEOUT								
0012	805-01835	30.000 EACH	40.00000	1200.00	65.00000	1950.00	220.00000	6600.00
TRAFFIC SIGNAL HEAD, REPAIR								
0013	805-01842	5.000 EACH	650.00000	3250.00	680.00000	3400.00	650.00000	3250.00
HANDHOLE, SIGNAL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 780 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 633,193.80
 CALL ORDER : 780
 LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : TM-26479-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-01843	5.000	EACH	100.00000	500.00	300.00000	1500.00	320.00000	1600.00
SIGNAL HANDHOLE ADJUST TO GRADE								
0015 805-01844	300.000	m	30.00000	9000.00	40.00000	12000.00	48.00000	14400.00
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND PUSHED/BORED								
0016 805-01844	200.000	m	24.00000	4800.00	27.88000	5576.00	30.00000	6000.00
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND TRENCHED								
0017 805-02596	2.000	EACH	100.00000	200.00	110.00000	220.00	380.00000	760.00
CONDUIT RISER WITH WEATHERHEAD, STEEL								
0018 805-03372	15.000	EACH	200.00000	3000.00	226.00000	3390.00	700.00000	10500.00
TETHER FOR SIGNAL								
0019 805-04970	2.000	EACH	200.00000	400.00	550.00000	1100.00	500.00000	1000.00
FIBER OPTIC , BREAKOUT KIT								
0020 805-04970	12.000	EACH	80.00000	960.00	75.00000	900.00	80.00000	960.00
FIBER OPTIC , ST TERMINATION								
0021 805-04977	1.000	EACH	400.00000	400.00	400.00000	400.00	220.00000	220.00
MICROLOOP , ONE PROBE, INSTALL								
0022 805-05006	500.000	m	6.00000	3000.00	6.00000	3000.00	8.10000	4050.00
FIBER OPTICS CABLE, FIGURE 8								
0023 805-06891	1.000	EACH	100.00000	100.00	130.00000	130.00	450.00000	450.00
VIDEO CAMERA DETECTOR, INSTALL								
0024 805-06892	300.000	m	4.00000	1200.00	2.50000	750.00	2.00000	600.00
VIDEO SIGNAL CABLE								
0025 805-06893	2.000	EACH	25.00000	50.00	30.00000	60.00	24.00000	48.00
VIDEO CABLE CONNECTOR								
0026 805-06894	1.000	EACH	100.00000	100.00	50.00000	50.00	30.00000	30.00
VIDEO CABLE JUNCTION BOX, INSTALL								
0027 805-06895	1.000	EACH	200.00000	200.00	300.00000	300.00	150.00000	150.00
VIDEO ARM, INSTALL								
0028 805-06897	4000.000	m	4.00000	16000.00	2.14000	8560.00	4.00000	16000.00
SIGNAL CABLE DETECTOR, LEAD IN								
0029 805-06942	2.000	EACH	200.00000	400.00	50.00000	100.00	160.00000	320.00
DOWNGUY CABLE								
0030 805-06956	2.000	EACH	200.00000	400.00	50.00000	100.00	130.00000	260.00
DOWNGUY ANCHOR, INSTALL								
0031 805-78415	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1750.00000	7000.00
SPAN, CATENARY, AND TETHER								
0032 805-78445	10.000	EACH	600.00000	6000.00	430.00000	4300.00	450.00000	4500.00
SIGNAL SERVICE								
0033 805-78467	200.000	m	3.00000	600.00	4.60000	920.00	4.50000	900.00
SIGNAL CABLE, 3C 8GA.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 780 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 633,193.80
 CALL ORDER : 780
 LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : TM-26479-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2000.000	m	0.50000	1000.00	1.30000	2600.00	0.50000	1000.00
0035 805-78480 SIGNAL CABLE, 3C 14GA.	500.000	m	3.00000	1500.00	2.62000	1310.00	2.60000	1300.00
0036 805-78485 SIGNAL CABLE, 5C 14GA.	500.000	m	3.00000	1500.00	3.21000	1605.00	2.70000	1350.00
0037 805-78490 SIGNAL CABLE, 7C 14GA.	500.000	m	3.00000	1500.00	3.28000	1640.00	2.80000	1400.00
0038 805-78666 COMPUTER	1.000	EACH	5000.00000	5000.00	4800.00000	4800.00	11000.00000	11000.00
0039 805-78746 PREFORMED LOOP DETECTORS , 3/8 IN.	500.000	m	35.00000	17500.00	17.00000	8500.00	120.00000	60000.00
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1150.000	m	24.00000	27600.00	30.00000	34500.00	25.00000	28750.00
0041 805-78800 SIGNAL DETECTOR HOUSING INSTALL	15.000	EACH	600.00000	9000.00	540.00000	8100.00	380.00000	5700.00
0042 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	250.00000	250.00	400.00000	400.00	350.00000	350.00
0043 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	600.00000	2400.00	700.00000	2800.00	400.00000	1600.00
0044 805-78930 CONTROLLER CABINET FOUNDATION, M	4.000	EACH	500.00000	2000.00	580.00000	2320.00	380.00000	1520.00
0045 805-87066 TRUCK, BOOM	1.000	h	80.00000	80.00	60.00000	60.00	50.00000	50.00
0046 805-87068 TRUCK, BUCKET	5.000	h	40.00000	200.00	45.00000	225.00	40.00000	200.00
0047 805-87076 TRUCK, PICKUP	1.000	h	5.00000	5.00	35.00000	35.00	20.00000	20.00
0048 805-87090 LABOR, SKILLED, OVERTIME	1.000	h	55.00000	55.00	71.54000	71.54	50.00000	50.00
0049 805-87092 LABOR, SKILLED, STRAIGHT TIME	25.000	h	35.00000	875.00	48.60000	1215.00	40.00000	1000.00
0050 805-87093 LABOR, SKILLED, DOUBLETIME	1.000	h	70.00000	70.00	91.81000	91.81	60.00000	60.00
0051 805-87096 LABOR, UNSKILLED, STRAIGHT TIME	25.000	h	30.00000	750.00	38.80000	970.00	30.00000	750.00
0052 805-87097 LABOR, UNSKILLED, OVERTIME	1.000	h	45.00000	45.00	55.50000	55.50	40.00000	40.00
0053 805-87099 LABOR, UNSKILLED, DOUBLETIME	1.000	h	60.00000	60.00	72.20000	72.20	60.00000	60.00
0054 805-91706 ANCHOR BOLT, REPAIR FOR POLE FOUNDATION	1.000	EACH	125.00000	125.00	288.00000	288.00	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 780 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 633,193.80
CALL ORDER : 780
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : TM-26479-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 805-92327 SIGNAL PEDESTAL, INSTALL	8.000	EACH	50.00000	400.00	45.00000	360.00	220.00000	1760.00
0056 805-92336 SIGNAL POLE, WOOD, INSTALL	1.000	EACH	300.00000	300.00	340.00000	340.00	300.00000	300.00
0057 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	10.000	EACH	150.00000	1500.00	155.00000	1550.00	200.00000	2000.00
0058 805-92983 TRAFFIC SIGNAL CONTROLLER AND CABINET, INSTALL	4.000	EACH	400.00000	1600.00	700.00000	2800.00	400.00000	1600.00
0059 805-94636 SIGNAL CABINET FOUNDATION EXPANSION	4.000	EACH	50.00000	200.00	250.00000	1000.00	420.00000	1680.00
0060 805-94677 EMERGENCY RESPONSE MAINTENANCE OF DIGITAL CONTROLLER	12.000	MOS	23500.00000	282000.00	25550.00000	306600.00	12500.00000	150000.00
0061 805-94680 EMERGENCY RESPONSE MAINTENANCE OF FLASHER CONTROLLER	12.000	MOS	500.00000	6000.00	2890.00000	34680.00	1250.00000	15000.00
0062 805-94682 LOOP TESTING	170.000	EACH	100.00000	17000.00	130.00000	22100.00	320.00000	54400.00
0063 805-94682 LOOP TESTING SYSTEM CHECK	100.000	EACH	100.00000	10000.00	120.00000	12000.00	460.00000	46000.00
0064 805-94721 SIGNAL, BULB REPLACEMENT, AERIAL INSPECTION	176.000	EACH	450.00000	79200.00	330.00000	58080.00	620.00000	109120.00
0065 805-94724 FLASHER, BULB REPLACEMENT, AERIAL INSPECTION	18.000	EACH	200.00000	3600.00	182.00000	3276.00	320.00000	5760.00
0066 805-94971 FIBER OPTICS CABLE	1000.000	m	5.00000	5000.00	6.00000	6000.00	9.20000	9200.00
0067 805-95695 EXPANSION ANCHOR BOLT (PEDESTAL AND CONTROLLER ONLY) BOLT FOR PEDESTAL& CONTROLLER FOUNDATION	4.000	EACH	50.00000	200.00	30.00000	120.00	14.00000	56.00
SECTION TOTALS			\$	576,025.00	\$	613,879.05	\$	644,444.00
CONTRACT TOTALS			\$	576,025.00	\$	613,879.05	\$	644,444.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 790 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 302,600.00

ROUTE : VARIOUS

CALL ORDER : 790

CONTRACT ID : TM-26494-A

COUNTIES : VARIOUS

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/31/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 999900P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 268,177.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 269,814.00	100.6104%
3	35-1657131 MICHIANA CONTRACTING	\$ 275,995.00	102.9152%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 280,353.02	104.5402%
5	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 284,455.00	106.0698%
6	74-2851603 QUANTA SERVICES, INC.	\$ 346,960.00	129.3772%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE- LED INSTALLATION AND METER SERVICE								
0001	805-01879 SIGNAL SERVICE, INSTALL	38.000 EACH	751.00000	28538.00	510.00000	19380.00	520.00000	19760.00
0002	805-01879 SIGNAL SERVICE, INSTALL EX. METER AND NEW SERVICE POINT ONLY	1.000 EACH	729.00000	729.00	200.00000	200.00	520.00000	520.00
0003	805-01879 SIGNAL SERVICE, INSTALL INSTALL NEW METER, EX. SERVICE POINT	8.000 EACH	496.00000	3968.00	320.00000	2560.00	440.00000	3520.00
0004	805-07194 SIGNAL INDICATIONS, 12 IN., RED, LED	124.000 EACH	94.00000	11656.00	115.00000	14260.00	75.00000	9300.00
0005	805-07197 SIGNAL INDICATIONS, 12 IN., GREEN, LED	120.000 EACH	168.00000	20160.00	167.00000	20040.00	190.00000	22800.00
0006	805-07198 SIGNAL INDICATIONS, 12 IN., AMBER ARROW, LED	22.000 EACH	92.00000	2024.00	110.00000	2420.00	70.00000	1540.00
0007	805-07199 SIGNAL INDICATIONS, 12 IN. GREEN ARROW, LED	22.000 EACH	136.00000	2992.00	135.00000	2970.00	155.00000	3410.00
0008	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	325.000 EACH	520.00000	169000.00	552.00000	179400.00	570.00000	185250.00
0009	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	29.000 EACH	550.00000	15950.00	554.00000	16066.00	600.00000	17400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 790 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 302,600.00

ROUTE : VARIOUS

CALL ORDER : 790

CONTRACT ID : TM-26494-A

COUNTIES : VARIOUS

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	11.000 EACH	860.00000	9460.00	876.00000	9636.00	900.00000	9900.00
0011 807-86810 SERVICE POINT, II	1.000 EACH	3700.00000	3700.00	2882.00000	2882.00	2595.00000	2595.00
SECTION TOTALS		\$	268,177.00	\$	269,814.00	\$	275,995.00
CONTRACT TOTALS		\$	268,177.00	\$	269,814.00	\$	275,995.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 790 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 302,600.00
CALL ORDER : 790
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : TM-26494-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) 35-1710202 SIGNAL CONSTRUCTION, INC.		(6) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE- LED INSTALLATION AND METER SERVICE							
0001 805-01879 SIGNAL SERVICE, INSTALL	38.000 EACH	856.50000	32547.00	750.00000	28500.00	480.00000	18240.00
0002 805-01879 SIGNAL SERVICE, INSTALL EX. METER AND NEW SERVICE POINT ONLY	1.000 EACH	856.50000	856.50	910.00000	910.00	450.00000	450.00
0003 805-01879 SIGNAL SERVICE, INSTALL INSTALL NEW METER, EX. SERVICE POINT	8.000 EACH	829.00000	6632.00	675.00000	5400.00	280.00000	2240.00
0004 805-07194 SIGNAL INDICATIONS, 12 IN., RED, LED	124.000 EACH	89.10000	11048.40	105.00000	13020.00	240.00000	29760.00
0005 805-07197 SIGNAL INDICATIONS, 12 IN., GREEN, LED	120.000 EACH	160.59000	19270.80	190.00000	22800.00	350.00000	42000.00
0006 805-07198 SIGNAL INDICATIONS, 12 IN., AMBER ARROW, LED	22.000 EACH	86.96000	1913.12	150.00000	3300.00	220.00000	4840.00
0007 805-07199 SIGNAL INDICATIONS, 12 IN. GREEN ARROW, LED	22.000 EACH	129.64000	2852.08	200.00000	4400.00	300.00000	6600.00
0008 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	325.000 EACH	536.19000	174261.75	530.00000	172250.00	650.00000	211250.00
0009 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	29.000 EACH	565.05000	16386.45	600.00000	17400.00	620.00000	17980.00
0010 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	11.000 EACH	851.27000	9363.97	975.00000	10725.00	950.00000	10450.00
0011 807-86810 SERVICE POINT, II	1.000 EACH	5220.95000	5220.95	5750.00000	5750.00	3150.00000	3150.00
SECTION TOTALS		\$	280,353.02	\$	284,455.00	\$	346,960.00
CONTRACT TOTALS		\$	280,353.02	\$	284,455.00	\$	346,960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 800 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 248,000.00
CALL ORDER : 800
LETTING DATE : 01/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : TM-26504-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 09/21/03 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : 999900E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING	\$ 108,585.00	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC	\$ 124,048.00	114.2404%
3	74-2851603	QUANTA SERVICES, INC.	\$ 230,270.00	212.0642%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING UNIT PRICE	AMOUNT	(2) 35-1262778 MIDWESTERN ELECTRIC UNIT PRICE	AMOUNT	(3) 74-2851603 QUANTA SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001								
0001	805-07194	363.000 EACH	80.00000	29040.00	110.00000	39930.00	240.00000	87120.00
	SIGNAL INDICATIONS, 12 IN., RED, LED							
0002	805-07198	73.000 EACH	75.00000	5475.00	110.00000	8030.00	230.00000	16790.00
	SIGNAL INDICATIONS, 12 IN., AMBER ARROW, LED							
0003	805-07199	78.000 EACH	125.00000	9750.00	144.00000	11232.00	280.00000	21840.00
	SIGNAL INDICATIONS, 12 IN. GREEN ARROW, LED							
0004	805-94721	268.000 EACH	240.00000	64320.00	242.00000	64856.00	390.00000	104520.00
	SIGNAL, BULB REPLACEMENT, AERIAL INSPECTION							
	SECTION TOTALS			\$ 108,585.00		\$ 124,048.00		\$ 230,270.00
CONTRACT TOTALS				\$ 108,585.00		\$ 124,048.00		\$ 230,270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 810 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 154,940.98

ROUTE : VARIOUS

CALL ORDER : 810

CONTRACT ID : TM-26514-A

COUNTIES : VARIOUS

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 05/31/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 999900K

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1262778	MIDWESTERN ELECTRIC		\$ 149,923.60	100.0000%
2	74-2851603	QUANTA SERVICES, INC.		\$ 199,970.50	133.3816%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 LIGHTING MAINTENANCE							
0001 110-01001	LUMP	50.00000	50.00	9000.00000	9000.00		
MOBILIZATION AND DEMOBILIZATION							
0002 202-01604	5.000 EACH	50.00000	250.00	80.00000	400.00		
ROADWAY COLUMN, REMOVE							
0003 202-96391	5.000 EACH	35.00000	175.00	50.00000	250.00		
MAST ARM, REMOVE							
0004 702-90915	10.000 CYS	170.00000	1700.00	200.00000	2000.00		
CONCRETE, A							
0005 715-97122	20.000 LFT	1.83000	36.60	2.40000	48.00		
PIPE, PVC, 2 IN.							
0006 801-06710	30.000 DAY	35.00000	1050.00	15.00000	450.00		
FLASHING ARROW SIGN							
0007 803-87715	1.000 EACH	50.00000	50.00	50.00000	50.00		
GROUND ROD WITH CONNECTOR							
0008 805-01419	5.000 EACH	70.00000	350.00	40.00000	200.00		
CIRCUIT BREAKER, INSTALL							
0009 805-01421	2.000 EACH	40.00000	80.00	60.00000	120.00		
SERVICE POINT RISER AND WEATHERHEAD, FURNISH							
0010 805-01422	1.000 EACH	100.00000	100.00	750.00000	750.00		
SERVICE POINT TYPE II ENCLOSURE, FURNISH							
0011 805-01426	2.000 EACH	275.00000	550.00	350.00000	700.00		
SERVICE POINT MAIN BREAKER, FURNISH							
0012 805-01603	1.000 EACH	1200.00000	1200.00	2500.00000	2500.00		
SERVICE POINT, TYPE II, COMPLETE							
0013 805-01815	2.000 EACH	1700.00000	3400.00	1800.00000	3600.00		
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0014 805-02116	10.000 EACH	40.00000	400.00	60.00000	600.00		
CIRCUIT BREAKER, FURNISH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 810 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 154,940.98
CALL ORDER : 810
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : TM-26514-A
DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	100.000	LFT	10.50000	1050.00	7.50000	750.00		
0016 805-78445 SIGNAL SERVICE	1.000	EACH	450.00000	450.00	480.00000	480.00		
0017 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.55000	77.50	4.80000	240.00		
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1300.000	LFT	0.75000	975.00	1.50000	1950.00		
0019 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	500.000	LFT	0.80000	400.00	2.80000	1400.00		
0020 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	510.00000	1020.00	350.00000	700.00		
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1100.000	LFT	9.00000	9900.00	7.20000	7920.00		
0022 805-86843 WIRE, NO. 4 COPPER, 1C	1000.000	LFT	1.80000	1800.00	1.00000	1000.00		
0023 805-86886 WIRE, AWG, XHHW, XLP, SUNLIGHTRESISTANT, NO. 8 COPPER STRANDED, 1/C	150.000	LFT	0.30000	45.00	0.40000	60.00		
0024 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	500.000	LFT	0.47000	235.00	0.30000	150.00		
0025 805-86898 CONDUIT, STEEL, GALVANIZED, .75 IN.	50.000	LFT	2.44000	122.00	1.80000	90.00		
0026 805-86910 CONNECTOR KIT, UNFUSED	25.000	EACH	30.00000	750.00	30.00000	750.00		
0027 805-86915 CONNECTOR KIT, FUSED	20.000	EACH	30.00000	600.00	30.00000	600.00		
0028 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	50.000	EACH	20.00000	1000.00	20.00000	1000.00		
0029 805-86930 INSULATING LINK, NOT WATERPROOFED	50.000	EACH	16.00000	800.00	20.00000	1000.00		
0030 805-87408 SIGNAL, POLE, WOOD, 5, 40 FT.	1.000	EACH	55.00000	55.00	400.00000	400.00		
0031 805-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	5.000	EACH	20.00000	100.00	30.00000	150.00		
0032 805-87640 BREAKAWAY COUPLING	15.000	SET	50.00000	750.00	190.00000	2850.00		
0033 805-87744 AERIAL CABLE, DUPLEX	100.000	LFT	0.30000	30.00	0.75000	75.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 810 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 154,940.98
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CONTRACT ID : TM-26514-A
DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 805-87746 AERIAL CABLE, TRIPLEX	100.000	LFT	0.30000	30.00	0.90000	90.00		
0035 805-87775 SERVICE POINT, II, ENCLOSURES, INSTALL	2.000	EACH	50.00000	100.00	200.00000	400.00		
0036 805-87800 CABLE DUCT, INSTALL	1650.000	LFT	2.00000	3300.00	3.10000	5115.00		
0037 805-91694 NAVIGATION LIGHT PIER	3.000	EACH	150.00000	450.00	450.00000	1350.00		
0038 805-91696 NAVIGATION LIGHT CENTRE CHANNEL	3.000	EACH	150.00000	450.00	460.00000	1380.00		
0039 805-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION	3.000	EACH	120.00000	360.00	180.00000	540.00		
0040 805-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION	3.000	EACH	120.00000	360.00	200.00000	600.00		
0041 805-91705 CONDUIT, POLYETHYLENE, REPAIR	3.000	EACH	50.00000	150.00	80.00000	240.00		
0042 805-91706 ANCHOR BOLT, REPAIR	5.000	EACH	90.00000	450.00	100.00000	500.00		
0043 805-93746 TOWER RING LIFT CABLE, 0.375	200.000	LFT	0.95000	190.00	1.20000	240.00		
0044 805-93747 TOWER RING, SUSPENSION CABLE, 0.1875	200.000	LFT	1.80000	360.00	1.80000	360.00		
0045 805-95518 FLEXIBLE CONDUIT, 2 IN.	50.000	LFT	1.83000	91.50	3.70000	185.00		
0046 805-95519 FLEXIBLE CONDUIT, 0.75 IN.	100.000	LFT	1.22000	122.00	2.40000	240.00		
0047 805-95520 EXPANSION FITTING, 2 IN.	1.000	EACH	25.00000	25.00	100.00000	100.00		
0048 805-95521 EXPANSION FITTING, 0.75 IN.	1.000	EACH	12.00000	12.00	50.00000	50.00		
0049 805-95523 WATERPROOFING ELECTRICAL CONNECTOR	50.000	EACH	50.00000	2500.00	50.00000	2500.00		
0050 805-95632 SERVICE POINT, OVERRIDE CIRCUIT	5.000	EACH	55.00000	275.00	65.00000	325.00		
0051 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	750.000	LFT	0.24000	180.00	0.35000	262.50		
0052 805-98716 KELLUM GRIP, STAINLESS STEEL	2.000	EACH	65.00000	130.00	90.00000	180.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 810 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 154,940.98
CALL ORDER : 810
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : TM-26514-A
DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 806-92523 SKIRTING, EXPANDED ALUMINUM	1.000	EACH	45.00000	45.00	80.00000	80.00		
0054 806-96204 LOWERING AND RAISING OF TOWER	1.000	EACH	1000.00000	1000.00	2000.00000	2000.00		
0055 807-01412 CONE BARRICADE TO PROTECT LUMINAIRE SUPPORT, INSTALL	15.000	EACH	5.00000	75.00	5.00000	75.00		
0056 807-01414 SERVICE POINT RISER AND WEATHERHEAD, INSTALL	2.000	EACH	20.00000	40.00	80.00000	160.00		
0057 807-01417 WOOD POLE, CLASS V, 35 FT., FURNISH	1.000	EACH	120.00000	120.00	350.00000	350.00		
0058 807-01425 SHAFT FOR ANY E.M.H., ANY M.A., INSTALL	5.000	EACH	1200.00000	6000.00	800.00000	4000.00		
0059 807-01556 LUMINAIRE SIGN, MERCURY VAPOR WITH GLARE SHIELD AND VANDALSHIELD, 175 WATT	1.000	EACH	20.00000	20.00	100.00000	100.00		
0060 807-01558 LUMINAIRE SUPPORT CONE BARRICADE, REMOVE	15.000	EACH	5.00000	75.00	10.00000	150.00		
0061 807-01559 LUMINAIRE, ROADWAY, INSTALL	35.000	EACH	40.00000	1400.00	80.00000	2800.00		
0062 807-01560 REPAIR CALLOUT	30.000	EACH	50.00000	1500.00	100.00000	3000.00		
0063 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	1.000	EACH	125.00000	125.00	160.00000	160.00		
0064 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	1.000	EACH	26.00000	26.00	50.00000	50.00		
0065 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000	EACH	5.00000	5.00	100.00000	100.00		
0066 807-01617 HANDHOLE COVER AND RING	5.000	EACH	170.00000	850.00	200.00000	1000.00		
0067 807-02113 MAST ARM, 1.5 FT. TO 6 FT., FURNISH	5.000	EACH	30.00000	150.00	220.00000	1100.00		
0068 807-02114 MAST ARM, 8 FT. TO 30 FT., FURNISH	5.000	EACH	55.00000	275.00	150.00000	750.00		
0069 807-02199 HANDHOLE COVER, RECTANGULAR	1.000	EACH	50.00000	50.00	250.00000	250.00		
0070 807-02201 SHAFT FOR ANY E.M.H., ANY M.A., FURNISH	5.000	EACH	388.00000	1940.00	600.00000	3000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 154,940.98
CALL ORDER : 810
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : TM-26514-A
DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0072 807-04739	840.000	MOS	5.75000	4830.00	7.00000	5880.00		
ROUTINE MAINTENANCE, NAVIGATION LIGHT								
0073 807-78590	5.000	EACH	550.00000	2750.00	500.00000	2500.00		
HANDHOLE								
0074 807-85480	1.000	EACH	300.00000	300.00	1200.00000	1200.00		
LIGHT POLE, 30 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE								
0075 807-85488	1.000	EACH	305.00000	305.00	1250.00000	1250.00		
LIGHT POLE, 30 FT. E.M.H., 8.0 FT. MAST ARM, BREAKAWAY BASE								
0076 807-85492	1.000	EACH	310.00000	310.00	1400.00000	1400.00		
LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE								
0077 807-85496	1.000	EACH	320.00000	320.00	1500.00000	1500.00		
LIGHT POLE, 30 FT. E.M.H., 12.0 FT. MAST ARM, BREAKAWAY BASE								
0078 807-85502	1.000	EACH	340.00000	340.00	1800.00000	1800.00		
LIGHT POLE, 30 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE								
0079 807-85740	1.000	EACH	350.00000	350.00	1400.00000	1400.00		
LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE								
0080 807-85752	1.000	EACH	370.00000	370.00	1500.00000	1500.00		
LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE								
0081 807-85762	1.000	EACH	380.00000	380.00	1650.00000	1650.00		
LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE								
0082 807-86665	5.000	EACH	300.00000	1500.00	400.00000	2000.00		
LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM								
0083 807-86750	2.000	EACH	120.00000	240.00	300.00000	600.00		
LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT								
0084 807-86790	5.000	EACH	200.00000	1000.00	340.00000	1700.00		
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT								
0085 807-86800	5.000	EACH	200.00000	1000.00	340.00000	1700.00		
LUMINAIRE, SIGN, MERCURY VAPOR WITH GLARE SHIELD AND VANDAL SHIELD, 250 WATT								
0086 807-86950	1.000	EACH	30.00000	30.00	40.00000	40.00		
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 154,940.98
CALL ORDER : 810
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : TM-26514-A
DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0087 807-86955 CABLE DUCT MARKER	1.000	EACH	20.00000	20.00	60.00000	60.00		
0088 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	4800.000	MOS	5.75000	27600.00	6.00000	28800.00		
0089 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	936.000	MOS	7.00000	6552.00	6.00000	5616.00		
0090 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	192.000	MOS	5.75000	1104.00	6.00000	1152.00		
0091 807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	252.000	MOS	5.75000	1449.00	6.00000	1512.00		
0092 807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	4416.000	MOS	5.75000	25392.00	6.00000	26496.00		
0093 807-87085 ELECTRICIAN	50.000	HRS	42.00000	2100.00	50.00000	2500.00		
0094 807-87200 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM, 250 WATT, FURNISH	10.000	EACH	145.00000	1450.00	150.00000	1500.00		
0095 807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM, 400 WATT, FURNISH	10.000	EACH	165.00000	1650.00	180.00000	1800.00		
0096 807-87450 TRANSFORMER BASE, FURNISH	1.000	EACH	385.00000	385.00	360.00000	360.00		
0097 807-87635 MAST ARM, INSTALL	5.000	EACH	310.00000	1550.00	320.00000	1600.00		
0098 807-87650 TRANSFORMER BASE, INSTALL	1.000	EACH	250.00000	250.00	250.00000	250.00		
0099 807-87785 SERVICE POINT MAIN BREAKER, INSTALL	2.000	EACH	100.00000	200.00	100.00000	200.00		
0100 807-91704 LIGHT POLE HANDHOLE COVER	1.000	EACH	15.00000	15.00	50.00000	50.00		
0101 807-92870 TRANSFORMER BASE HANDHOLE	1.000	EACH	15.00000	15.00	50.00000	50.00		
0102 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	1.000	SET	75.00000	75.00	200.00000	200.00		
0103 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	1.000	EACH	85.00000	85.00	90.00000	90.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 154,940.98
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CONTRACT ID : TM-26514-A
DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0104 807-95506	10.000	EACH	20.00000	200.00	80.00000	800.00		
BALLAST, HIGH MAST TOWER, HIGH PRESSURE SODIUM, 1000 WATT								
0105 807-95508	1.000	EACH	40.00000	40.00	50.00000	50.00		
VANDAL SHIELD, LEXAN								
0106 807-95509	1.000	EACH	40.00000	40.00	45.00000	45.00		
GLARE SHIELD								
0107 807-95516	3.000	EACH	450.00000	1350.00	420.00000	1260.00		
RELAY SWITCH								
0108 807-95522	6.000	EACH	2.00000	12.00	5.00000	30.00		
PIPE STRAP								
0109 807-95525	1.000	EACH	100.00000	100.00	150.00000	150.00		
LIGHTING, HIGHWAY SUPPORT, REPAIR								
0111 807-95529		LUMP	6336.00000	6336.00	15500.00000	15500.00		
GROUP RELAMP MERCURY VAPOR LUMINAIRES								
0112 807-95631	10.000	EACH	75.00000	750.00	80.00000	800.00		
LUMINAIRES, HIGH MAST, INSTALL								
0113 807-95709	10.000	EACH	10.00000	100.00	100.00000	1000.00		
PHOTOCELLS								
0114 807-96194	708.000	MOS	5.75000	4071.00	8.00000	5664.00		
ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT								
0115 807-96236	1.000	EACH	225.00000	225.00	300.00000	300.00		
LIGHT POLE, HIGH MAST, TOWER POWER CABLE								
SECTION TOTALS			\$	149,923.60	\$	199,970.50		
CONTRACT TOTALS			\$	149,923.60	\$	199,970.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 820 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,620.00
CALL ORDER : 820
LETTING DATE : 01/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : TM-26527-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 09/30/03 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : 999900C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 87,688.00	100.0000%
2	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 92,247.00	105.1991%
3	74-2851603 QUANTA SERVICES, INC.	\$ 151,320.00	172.5663%
4	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 199,432.00	227.4336%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE- BULB CHANGEOUT								
0001 805-94721	SIGNAL, BULB REPLACEMENT, AERIAL INSPECTION	388.000 EACH	226.00000	87688.00	237.75000	92247.00	390.00000	151320.00
SECTION TOTALS			\$	87,688.00	\$	92,247.00	\$	151,320.00
CONTRACT TOTALS			\$	87,688.00	\$	92,247.00	\$	151,320.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,620.00

ROUTE : VARIOUS

CALL ORDER : 820

CONTRACT ID : TM-26527-A

COUNTIES : VARIOUS

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) 35-2046222 MORPHEY CONSTRUCTION, INC. =====									
SECTION 0001	TRAFFIC SIGNAL MAINTENANCE-	BULB CHANGEOUT							
0001 805-94721	388.000 EACH	514.00000	199432.00						
SIGNAL, BULB REPLACEMENT, AERIAL INSPECTION									
SECTION TOTALS		\$	199,432.00						
CONTRACT TOTALS		\$	199,432.00						
=====									

