

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,953.06
 CALL ORDER : 810
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -25726-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/09/03 COMPLETION DATE

ROUTE : SR 1
 COUNTIES : WELLS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 158200M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 208,438.45	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 212,028.85	101.7225%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGNALS, NEW OR MODERNIZED							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	3100.00000	3100.00		
0002 105-07038 FIELD OFFICE, A	4.000	MOS	800.00000	3200.00	1200.00000	4800.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10400.00000	10400.00	10000.00000	10000.00		
0004 202-02240 PAVEMENT, REMOVE	1295.000	SYS	10.50000	13597.50	0.50000	647.50	
0005 202-02278 CURB, CONCRETE, REMOVE	430.000	LFT	1.00000	430.00	5.00000	2150.00	
0006 202-60820 SURFACE MILLING, ASPHALT	9402.000	SYS	0.80000	7521.60	1.00000	9402.00	
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1800.00000	1800.00	1800.00000	1800.00		
0008 202-92607 SIGN POST, CHANNEL, REMOVE	8.000	EACH	50.00000	400.00	50.00000	400.00	
0009 304-07493 HMA WIDENING, TYPE B	1175.000	TON	38.00000	44650.00	50.00000	58750.00	
0010 402-07433 HMA TYPE B, SURFACE	775.000	TON	43.00000	33325.00	35.00000	27125.00	
0011 406-05520 ASPHALT FOR TACK COAT	1.000	TON	155.00000	155.00	200.00000	200.00	
0012 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	
0013 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	950.00000	950.00	950.00000	950.00	
0014 605-06120 CURB, CONCRETE	410.000	LFT	10.00000	4100.00	19.00000	7790.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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ROUTE : SR 1
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 COUNTIES : WELLS
 DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 621-06574 SODDING	100.000	SYS	18.50000	1850.00	6.00000	600.00		
0016 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	50.000	LFT	1.00000	50.00	15.00000	750.00		
0017 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	50.000	LFT	1.00000	50.00	15.00000	750.00		
0018 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	55.00000	880.00	55.00000	880.00		
0019 801-06710 FLASHING ARROW SIGN	20.000	DAY	1.00000	20.00	20.00000	400.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	5575.00000	5575.00	6000.00000	6000.00		
0021 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	40.000	LFT	5.50000	220.00	5.50000	220.00		
0022 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	50.00000	200.00	50.00000	200.00		
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	37.500	SFT	8.90000	333.75	8.90000	333.75		
0024 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
0025 805-01842 HANDHOLE, SIGNAL	12.000	EACH	550.00000	6600.00	550.00000	6600.00		
0026 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2350.000	LFT	5.50000	12925.00	5.50000	12925.00		
0027 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	475.00000	475.00	475.00000	475.00		
0028 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7400.00000	7400.00	7400.00000	7400.00		
0029 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	580.00000	4640.00	580.00000	4640.00		
0030 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
0031 805-78420 DISCONNECT HANGER	4.000	EACH	160.00000	640.00	160.00000	640.00		
0032 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.45000	72.50	1.45000	72.50		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : SR 1
 CONTRACT ID : T -25726-A
 COUNTIES : WELLS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4250.000	LFT	0.20000	850.00	0.20000	850.00		
0034 805-78485 SIGNAL CABLE, 5C 14GA.	300.000	LFT	0.90000	270.00	0.90000	270.00		
0035 805-78490 SIGNAL CABLE, 7C 14GA.	800.000	LFT	1.05000	840.00	1.05000	840.00		
0036 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4225.000	LFT	0.70000	2957.50	0.70000	2957.50		
0037 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	470.00000	5640.00	470.00000	5640.00		
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	730.000	LFT	7.00000	5110.00	7.00000	5110.00		
0039 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	520.00000	520.00	520.00000	520.00		
0040 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0041 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	210.00000	1260.00	210.00000	1260.00		
0042 805-96014 SAW CUT, FULL DEPTH	1500.000	LFT	1.55000	2325.00	1.25000	1875.00		
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	380.000	LFT	0.95000	361.00	0.95000	361.00		
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4100.000	LFT	0.20000	820.00	0.20000	820.00		
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	220.000	LFT	0.95000	209.00	0.95000	209.00		
0046 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	275.000	LFT	6.60000	1815.00	6.60000	1815.00		
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	192.000	LFT	6.60000	1267.20	6.60000	1267.20		
0048 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	62.00000	310.00	62.00000	310.00		
0049 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	99.00000	495.00	99.00000	495.00		
0050 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. 8"	3320.000	LFT	0.37000	1228.40	0.37000	1228.40		

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CONTRACT ID : T -25726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1
 COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 202-93741	4.000 EACH	150.00000	600.00	150.00000	600.00		
GUARD RAIL END TREATMENT, REMOVE							
SECTION TOTALS		\$	208,438.45	\$	212,028.85		
CONTRACT TOTALS		\$	208,438.45	\$	212,028.85		

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DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 282,046.22
 CALL ORDER : 820
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26508-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 65 WORK DAYS

ROUTE : 64 62, 57, 168, 69
 COUNTIES : DUBOIS GIBSON
 POSEY OTHERS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 018100K
 01230AC
 03120AC
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 249,681.35	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 262,792.05	105.2509%
3	35-1675187 HUMMEL ELECTRIC, INC.	\$ 283,805.89	113.6672%
4	35-1142603 MOUNTS ELECTRIC, INC.	\$ 284,203.87	113.8266%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1675187 HUMMEL ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 105-07038 FIELD OFFICE, A	5.000 MOS	1150.00000	5750.00	750.00000	3750.00	600.00000	3000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22000.00000	22000.00	13000.00000	13000.00	14212.29000	14212.29
0003 202-02241 GUARDRAIL, REMOVE	220.000 LFT	13.50000	2970.00	4.70000	1034.00	3.60000	792.00
0004 202-02278 CURB, CONCRETE, REMOVE	50.000 LFT	12.00000	600.00	10.10000	505.00	12.60000	630.00
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2950.00000	2950.00	5000.00000	5000.00	3400.00000	3400.00
0006 202-86946 HANDHOLE, REMOVE	1.000 EACH	180.00000	180.00	250.00000	250.00	156.25000	156.25
0007 202-90277 DETECTOR HOUSING, REMOVE	4.000 EACH	120.00000	480.00	210.00000	840.00	325.00000	1300.00
0008 303-01180 COMPACTED AGGREGATE, NO. 53	111.000 TON	38.00000	4218.00	24.10000	2675.10	29.40000	3263.40
0009 303-07449 COMPACTED AGGREGATE, NO. 73	42.000 TON	30.00000	1260.00	26.60000	1117.20	30.60000	1285.20
0010 304-07490 HMA PATCHING, TYPE B	53.000 TON	175.00000	9275.00	165.00000	8745.00	187.50000	9937.50
0011 503-03489 RETROFITTED TIE BARS	22.000 EACH	18.00000	396.00	30.80000	677.60	18.75000	412.50
0012 605-06090 CURB, INTEGRAL, CONCRETE	65.000 LFT	14.00000	910.00	12.70000	825.50	15.00000	975.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ENGINEER'S ESTIMATE: \$ 282,046.22
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CONTRACT ID : T -26508-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64 62, 57, 168, 69
 COUNTIES : DUBOIS GIBSON
 POSEY OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1675187 HUMMEL ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 10 IN.	40.000 SYS	75.00000	3000.00	74.80000	2992.00	87.50000	3500.00
0014 621-06560 MULCHED SEEDING, U	2210.000 SYS	1.25000	2762.50	1.50000	3315.00	1.50000	3315.00
0015 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	2.000 EACH	115.00000	230.00	1237.50000	2475.00	1125.00000	2250.00
0016 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	50.000 LFT	53.00000	2650.00	48.40000	2420.00	60.00000	3000.00
0017 715-06690 PIPE, RCP, III, D0.01=1500, 12 IN.	8.000 LFT	110.00000	880.00	102.30000	818.40	130.00000	1040.00
0018 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	600.00000	600.00	514.80000	514.80	625.00000	625.00
0019 720-91051 INLET, A	1.000 EACH	3100.00000	3100.00	3157.00000	3157.00	3240.00000	3240.00
0020 801-06640 CONSTRUCTION SIGN, A	64.000 EACH	92.00000	5888.00	86.00000	5504.00	100.00000	6400.00
0021 801-06710 FLASHING ARROW SIGN	26.000 DAY	35.00000	910.00	30.00000	780.00	30.00000	780.00
0022 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	14120.00000	14120.00	15000.00000	15000.00
0023 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	30.000 LFT	7.30000	219.00	7.00000	210.00	9.00000	270.00
0024 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	44.000 LFT	5.60000	246.40	4.70000	206.80	8.00000	352.00
0025 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	14.500 SFT	13.00000	188.50	14.10000	204.45	15.00000	217.50
0026 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	34.000 SFT	12.20000	414.80	14.40000	489.60	17.50000	595.00
0027 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	13.000 EACH	1240.00000	16120.00	1850.00000	24050.00	1600.00000	20800.00
0028 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	13.000 EACH	270.00000	3510.00	320.00000	4160.00	437.50000	5687.50
0029 805-01842 HANDHOLE, SIGNAL	20.000 EACH	630.00000	12600.00	680.00000	13600.00	630.00000	12600.00
0030 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	165.00000	165.00	210.00000	210.00	240.00000	240.00

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ENGINEER'S ESTIMATE: \$ 282,046.22
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CONTRACT ID : T -26508-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64 62, 57, 168, 69
 COUNTIES : DUBOIS GIBSON
 POSEY OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1675187 HUMMEL ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000	EACH	560.00000	1120.00	500.00000	1000.00	650.00000	1300.00
0033 805-03372 TETHER FOR SIGNAL	1.000	EACH	760.00000	760.00	500.00000	500.00	400.00000	400.00
0034 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3352.000	LFT	7.50000	25140.00	7.80000	26145.60	10.00000	33520.00
0035 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	3.000	EACH	7400.00000	22200.00	7620.00000	22860.00	8375.00000	25125.00
0036 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	5.000	EACH	700.00000	3500.00	780.00000	3900.00	1000.00000	5000.00
0037 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	20.000	EACH	260.00000	5200.00	220.00000	4400.00	316.25000	6325.00
0038 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	18.000	EACH	245.00000	4410.00	210.00000	3780.00	316.25000	5692.50
0039 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	26.000	EACH	610.00000	15860.00	580.00000	15080.00	656.25000	17062.50
0040 805-78415 SPAN, CATENARY, AND TETHER	14.000	EACH	1190.00000	16660.00	1400.00000	19600.00	1250.00000	17500.00
0041 805-78420 DISCONNECT HANGER	16.000	EACH	165.00000	2640.00	220.00000	3520.00	225.00000	3600.00
0042 805-78467 SIGNAL CABLE, 3C 8GA.	400.000	LFT	1.45000	580.00	1.30000	520.00	1.50000	600.00
0043 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6605.000	LFT	0.12000	792.60	0.10000	660.50	0.30000	1981.50
0044 805-78480 SIGNAL CABLE, 3C 14GA.	870.000	LFT	0.90000	783.00	0.80000	696.00	1.00000	870.00
0045 805-78485 SIGNAL CABLE, 5C 14GA.	1110.000	LFT	1.00000	1110.00	0.80000	888.00	1.00000	1110.00
0046 805-78490 SIGNAL CABLE, 7C 14GA.	2285.000	LFT	1.15000	2627.75	0.90000	2056.50	1.20000	2742.00
0047 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6185.000	LFT	0.90000	5566.50	0.80000	4948.00	0.80000	4948.00
0048 805-78746 PREFORMED LOOP DETECTORS	82.000	LFT	11.40000	934.80	15.00000	1230.00	12.00000	984.00
0049 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	455.00000	4095.00	380.00000	3420.00	450.00000	4050.00
0050 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2185.000	LFT	5.50000	12017.50	7.30000	15950.50	8.00000	17480.00

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CONTRACT ID : T -26508-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64 62, 57, 168, 69
 COUNTIES : DUBOIS GIBSON
 POSEY OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1675187 HUMMEL ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	640.00000	1920.00	550.00000	1650.00	625.00000	1875.00
0052 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	13.000	EACH	210.00000	2730.00	300.00000	3900.00	222.00000	2886.00
0053 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	31.000	SYS	30.00000	930.00	27.50000	852.50	31.25000	968.75
0054 808-06716 LINE, REMOVE	110.000	LFT	1.20000	132.00	1.10000	121.00	1.25000	137.50
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	110.000	LFT	1.50000	165.00	1.40000	154.00	1.60000	176.00
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	400.000	LFT	1.50000	600.00	1.40000	560.00	1.60000	640.00
0057 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	330.000	LFT	8.80000	2904.00	8.30000	2739.00	9.60000	3168.00
0058 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	100.00000	600.00	93.50000	561.00	102.00000	612.00
0059 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	135.00000	270.00	126.50000	253.00	138.00000	276.00
0060 805-78445 SIGNAL SERVICE	8.000	EACH	495.00000	3960.00	400.00000	3200.00	437.50000	3500.00
SECTION TOTALS			\$ 249,681.35		\$ 262,792.05		\$ 283,805.89	
CONTRACT TOTALS			\$ 249,681.35		\$ 262,792.05		\$ 283,805.89	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 282,046.22
 CALL ORDER : 820
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CONTRACT ID : T -26508-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64 62, 57, 168, 69
 COUNTIES : DUBOIS GIBSON
 POSEY OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1142603 MOUNTS ELECTRIC, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 105-07038 FIELD OFFICE, A	5.000	MOS	1440.00000	7200.00			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9362.00000	9362.00			
0003 202-02241 GUARDRAIL, REMOVE	220.000	LFT	12.81000	2818.20			
0004 202-02278 CURB, CONCRETE, REMOVE	50.000	LFT	10.24000	512.00			
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	904.00000	904.00			
0006 202-86946 HANDHOLE, REMOVE	1.000	EACH	244.00000	244.00			
0007 202-90277 DETECTOR HOUSING, REMOVE	4.000	EACH	249.00000	996.00			
0008 303-01180 COMPACTED AGGREGATE, NO. 53	111.000	TON	24.39000	2707.29			
0009 303-07449 COMPACTED AGGREGATE, NO. 73	42.000	TON	26.98000	1133.16			
0010 304-07490 HMA PATCHING, TYPE B	53.000	TON	167.00000	8851.00			
0011 503-03489 RETROFITTED TIE BARS	22.000	EACH	31.23000	687.06			
0012 605-06090 CURB, INTEGRAL, CONCRETE	65.000	LFT	12.82000	833.30			
0013 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 10 IN.	40.000	SYS	75.75000	3030.00			
0014 621-06560 MULCHED SEEDING, U	2210.000	SYS	0.98000	2165.80			
0015 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	2.000	EACH	1253.00000	2506.00			
0016 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	50.000	LFT	49.00000	2450.00			
0017 715-06690 PIPE, RCP, III, D0.01=1500, 12 IN.	8.000	LFT	103.50000	828.00			
0018 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	522.00000	522.00			
0019 720-91051 INLET, A	1.000	EACH	3197.00000	3197.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 820 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 282,046.22
 CALL ORDER : 820
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26508-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64 62, 57, 168, 69
 COUNTIES : DUBOIS GIBSON
 POSEY OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1142603					
ITEM DESCRIPTION		MOUNTS ELECTRIC, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
18.000	EACH	384.11000	6913.98				
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED							
26.000	EACH	635.69000	16527.94				
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN							
14.000	EACH	1336.50000	18711.00				
SPAN, CATENARY, AND TETHER							
16.000	EACH	233.81000	3740.96				
DISCONNECT HANGER							
400.000	LFT	1.27000	508.00				
SIGNAL CABLE, 3C 8GA.							
6605.000	LFT	0.40000	2642.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
870.000	LFT	0.63000	548.10				
SIGNAL CABLE, 3C 14GA.							
1110.000	LFT	0.80000	888.00				
SIGNAL CABLE, 5C 14GA.							
2285.000	LFT	0.98000	2239.30				
SIGNAL CABLE, 7C 14GA.							
6185.000	LFT	0.60000	3711.00				
SIGNAL CABLE, 2C 16GA., SHIELDED							
82.000	LFT	16.91000	1386.62				
PREFORMED LOOP DETECTORS							
9.000	EACH	564.66000	5081.94				
SIGNAL DETECTOR HOUSING							
2185.000	LFT	7.32000	15994.20				
SAW CUT FOR ROADWAY LOOP AND SEALER							
3.000	EACH	591.00000	1773.00				
CONTROLLER CABINET FOUNDATION, P1							
13.000	EACH	205.62000	2673.06				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
31.000	SYS	27.87000	863.97				
PAVEMENT MESSAGE MARKING, REMOVE							
110.000	LFT	1.12000	123.20				
LINE, REMOVE							
110.000	LFT	1.40000	154.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
400.000	LFT	1.40000	560.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 820 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 282,046.22
 CALL ORDER : 820
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26508-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64 62, 57, 168, 69
 COUNTIES : DUBOIS GIBSON
 POSEY OTHERS

SET-ASIDE :

=====							
		(4) 35-1142603					
		MOUNTS ELECTRIC, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0057	808-75297	330.000 LFT	8.36000	2758.80			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0058	808-75320	6.000 EACH	94.66000	567.96			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0059	808-75325	2.000 EACH	128.00000	256.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0060	805-78445	8.000 EACH	412.38000	3299.04			
	SIGNAL SERVICE						
	SECTION TOTALS		\$	284,203.87			

	CONTRACT TOTALS		\$	284,203.87			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 830 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,331.44
 CALL ORDER : 830
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 44
 CONTRACT ID : T -26523-A
 COUNTIES : JOHNSON
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/31/03 COMPLETION DATE

CONTRACT DESCRIPTION : RURAL PROJECT(S) : 434100B
 385500N

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 107,872.65	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 114,820.90	106.4411%
3	35-0392360 HOOSIER COMPANY, INC.	\$ 120,053.20	111.2916%
4	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 122,706.75	113.7514%
5	74-2851603 QUANTA SERVICES, INC.	\$ 123,459.50	114.4493%
6	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 130,460.75	120.9395%
7	35-1262778 MIDWESTERN ELECTRIC	\$ 130,583.00	121.0529%
8	35-0821499 DREW, JAMES H. CORPORATION	\$ 131,363.07	121.7760%
9	35-1636909 GAYLOR GROUP INC	\$ 145,482.22	134.8647%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-0392360 HOOSIER COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	800.00000	4800.00	1400.00000	8400.00	1010.00000	6060.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3550.00000	3550.00	8250.00000	8250.00	2600.00000	2600.00
0003 202-74035 SIGN, REMOVE	8.000 EACH	25.80000	206.40	17.00000	136.00	23.00000	184.00
0004 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	63.00000	1008.00	70.00000	1120.00	77.00000	1232.00
0005 801-06710 FLASHING ARROW SIGN	10.000 DAY	14.70000	147.00	17.00000	170.00	15.30000	153.00
0006 801-06775 MAINTAINING TRAFFIC	LUMP	477.00000	477.00	2000.00000	2000.00	580.00000	580.00
0007 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	20.000 SFT	17.07000	341.40	12.50000	250.00	16.40000	328.00
0008 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1296.75000	5187.00	1220.00000	4880.00	1550.00000	6200.00
0009 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	4.000 EACH	387.00000	1548.00	520.00000	2080.00	890.00000	3560.00
0010 805-01842 HANDHOLE, SIGNAL	7.000 EACH	618.90000	4332.30	630.00000	4410.00	770.00000	5390.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 830 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,331.44
 CALL ORDER : 830
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 44
 CONTRACT ID : T -26523-A
 COUNTIES : JOHNSON
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3040.000	LFT	7.79000	23681.60	6.50000	19760.00	9.00000	27360.00
0012 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	7003.95000	14007.90	7500.00000	15000.00	6900.00000	13800.00
0013 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	16.000	EACH	522.00000	8352.00	540.00000	8640.00	520.00000	8320.00
0014 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1024.50000	8196.00	1295.00000	10360.00	910.00000	7280.00
0015 805-78420 DISCONNECT HANGER	6.000	EACH	181.05000	1086.30	170.00000	1020.00	231.00000	1386.00
0016 805-78445 SIGNAL SERVICE	2.000	EACH	363.00000	726.00	500.00000	1000.00	322.00000	644.00
0017 805-78467 SIGNAL CABLE, 3C 8GA.	40.000	LFT	1.32000	52.80	1.50000	60.00	2.11000	84.40
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5520.000	LFT	0.21000	1159.20	0.12000	662.40	0.11000	607.20
0019 805-78485 SIGNAL CABLE, 5C 14GA.	280.000	LFT	0.99000	277.20	1.00000	280.00	1.38000	386.40
0020 805-78490 SIGNAL CABLE, 7C 14GA.	1775.000	LFT	0.92000	1633.00	1.20000	2130.00	1.56000	2769.00
0021 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6150.000	LFT	0.65000	3997.50	0.65000	3997.50	1.13000	6949.50
0022 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	467.85000	2339.25	460.00000	2300.00	620.00000	3100.00
0023 805-78785 SIGNAL DETECTOR HOUSING , DOUBLE	6.000	EACH	548.70000	3292.20	565.00000	3390.00	670.00000	4020.00
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2000.000	LFT	6.08000	12160.00	4.90000	9800.00	5.70000	11400.00
0025 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	570.75000	1141.50	640.00000	1280.00	990.00000	1980.00
0026 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	10.000	EACH	254.55000	2545.50	165.00000	1650.00	199.00000	1990.00
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	100.000	LFT	0.48000	48.00	0.55000	55.00	0.51000	51.00
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	290.000	LFT	3.68000	1067.20	4.00000	1160.00	3.83000	1110.70
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	57.75000	231.00	65.00000	260.00	61.00000	244.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 830 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,331.44
 CALL ORDER : 830
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26523-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-0392360 HOOSIER COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	70.35000	281.40	80.00000	320.00	71.00000	284.00
SECTION TOTALS		\$ 107,872.65		\$ 114,820.90		\$ 120,053.20	
CONTRACT TOTALS		\$ 107,872.65		\$ 114,820.90		\$ 120,053.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 830 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,331.44
 CALL ORDER : 830
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26523-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1710202 SIGNAL CONSTRUCTION, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 61-0902822 BLUEGRASS ELECTRICAL CONSULT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78485 SIGNAL CABLE, 5C 14GA.	280.000	LFT	1.20000	336.00	0.90000	252.00	1.05000	294.00
0020 805-78490 SIGNAL CABLE, 7C 14GA.	1775.000	LFT	1.35000	2396.25	0.90000	1597.50	1.10000	1952.50
0021 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6150.000	LFT	0.90000	5535.00	0.90000	5535.00	0.89000	5473.50
0022 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	550.00000	2750.00	380.00000	1900.00	498.75000	2493.75
0023 805-78785 SIGNAL DETECTOR HOUSING , DOUBLE	6.000	EACH	600.00000	3600.00	550.00000	3300.00	498.75000	2992.50
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2000.000	LFT	7.00000	14000.00	7.30000	14600.00	7.14000	14280.00
0025 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	500.00000	1000.00	550.00000	1100.00	630.00000	1260.00
0026 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	10.000	EACH	200.00000	2000.00	300.00000	3000.00	231.00000	2310.00
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	100.000	LFT	0.50000	50.00	1.60000	160.00	0.53000	53.00
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	290.000	LFT	3.75000	1087.50	3.30000	957.00	4.04000	1171.60
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	60.00000	240.00	66.00000	264.00	57.75000	231.00
0030 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	70.00000	280.00	77.00000	308.00	71.40000	285.60
SECTION TOTALS				\$ 122,706.75		\$ 123,459.50		\$ 130,460.75
CONTRACT TOTALS				\$ 122,706.75		\$ 123,459.50		\$ 130,460.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 830 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,331.44
 CALL ORDER : 830
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26523-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1262778 MIDWESTERN ELECTRIC		(8) 35-0821499 DREW, JAMES H. CORPORATION		(9) 35-1636909 GAYLOR GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78485 SIGNAL CABLE, 5C 14GA.	280.000	LFT	0.93000	260.40	0.76000	212.80	1.29000	361.20
0020 805-78490 SIGNAL CABLE, 7C 14GA.	1775.000	LFT	1.00000	1775.00	0.87000	1544.25	0.65000	1153.75
0021 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6150.000	LFT	0.58000	3567.00	0.67000	4120.50	0.46000	2829.00
0022 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	480.00000	2400.00	692.03000	3460.15	291.55000	1457.75
0023 805-78785 SIGNAL DETECTOR HOUSING , DOUBLE	6.000	EACH	610.00000	3660.00	736.03000	4416.18	497.12000	2982.72
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2000.000	LFT	7.10000	14200.00	6.59000	13180.00	6.70000	13400.00
0025 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	680.00000	1360.00	813.03000	1626.06	1727.28000	3454.56
0026 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	10.000	EACH	265.00000	2650.00	209.86000	2098.60	146.77000	1467.70
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	100.000	LFT	0.50000	50.00	0.47000	47.00	1.52000	152.00
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	290.000	LFT	4.00000	1160.00	3.68000	1067.20	4.80000	1392.00
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	62.00000	248.00	23.10000	92.40	73.38000	293.52
0030 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	76.00000	304.00	70.35000	281.40	101.60000	406.40
SECTION TOTALS			\$	130,583.00	\$	131,363.07	\$	145,482.22
CONTRACT TOTALS			\$	130,583.00	\$	131,363.07	\$	145,482.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 840 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 247,484.09
 CALL ORDER : 840
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26557-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 08/30/03 COMPLETION DATE
 URBAN

ROUTE : 53 421 10 55
 COUNTIES : LAKE NEWTON
 PULASKI

CONTRACT DESCRIPTION :

PROJECT(S) : N632013
 N632013
 081800Z
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 193,925.86	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 202,757.75	104.5542%
3	74-2851603 QUANTA SERVICES, INC.	\$ 211,875.20	109.2557%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INTERCONNECT MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	350.00000	350.00	1500.00000	1500.00	3500.00000	3500.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1450.00000	8700.00	1400.00000	8400.00	750.00000	4500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7200.00000	7200.00	3500.00000	3500.00	10000.00000	10000.00
0004 202-02278 CURB, CONCRETE, REMOVE	10.000 LFT	35.00000	350.00	5.00000	50.00	15.60000	156.00
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	4380.00000	4380.00	1000.00000	1000.00	2250.00000	2250.00
0006 203-02000 EXCAVATION, COMMON	30.000 CYS	100.00000	3000.00	85.00000	2550.00	110.00000	3300.00
0007 303-04427 COMPACTED AGGREGATE FOR BASE, NO. 7	13.000 TON	90.00000	1170.00	75.00000	975.00	110.00000	1430.00
0008 303-52308 COMPACTED AGGREGATE, O, 53	19.000 TON	90.00000	1710.00	75.00000	1425.00	110.00000	2090.00
0009 402-07433 HMA TYPE B, SURFACE	4.000 TON	380.00000	1520.00	320.00000	1280.00	440.00000	1760.00
0010 402-07438 HMA TYPE B, INTERMEDIATE	6.000 TON	360.00000	2160.00	300.00000	1800.00	440.00000	2640.00
0011 402-07441 HMA TYPE B, BASE	19.000 TON	240.00000	4560.00	200.00000	3800.00	330.00000	6270.00
0012 405-05517 ASPHALT FOR PRIME COAT	1.000 TON	600.00000	600.00	500.00000	500.00	550.00000	550.00
0013 406-05520 ASPHALT FOR TACK COAT	1.000 TON	900.00000	900.00	750.00000	750.00	550.00000	550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 840 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 247,484.09
 CALL ORDER : 840
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26557-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 53 421 10 55
 COUNTIES : LAKE NEWTON
 PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 605-06120 CURB, CONCRETE	10.000	LFT	73.00000	730.00	10.00000	100.00	39.10000	391.00
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	240.00000	240.00	200.00000	200.00	220.00000	220.00
0016 621-01660 MULCHED SEEDING, LEGUME, 2	9.000	SYS	34.00000	306.00	28.60000	257.40	31.50000	283.50
0017 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	90.00000	4860.00	75.00000	4050.00	79.20000	4276.80
0018 801-06775 MAINTAINING TRAFFIC		LUMP	1200.00000	1200.00	4500.00000	4500.00	3500.00000	3500.00
0019 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	68.000	SFT	12.35000	839.80	10.00000	680.00	14.40000	979.20
0020 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	30.000	SFT	13.00000	390.00	12.00000	360.00	15.70000	471.00
0021 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	14.000	EACH	1080.00000	15120.00	1500.00000	21000.00	1750.00000	24500.00
0022 805-01842 HANDHOLE, SIGNAL	19.000	EACH	635.00000	12065.00	500.00000	9500.00	680.00000	12920.00
0023 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2605.000	LFT	6.00000	15630.00	8.00000	20840.00	7.20000	18756.00
0024 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	730.00000	730.00	1000.00000	1000.00	500.00000	500.00
0025 805-02262 FLASHER INSTALLATION		LUMP	500.00000	500.00	3200.00000	3200.00	1500.00000	1500.00
0026 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	720.00000	720.00	1200.00000	1200.00	800.00000	800.00
0027 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	7880.00000	15760.00	8200.00000	16400.00	8120.00000	16240.00
0028 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	210.00000	840.00	365.00000	1460.00	200.00000	800.00
0029 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	EACH	300.00000	1200.00	325.00000	1300.00	280.00000	1120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 840 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 247,484.09
 CALL ORDER : 840
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26557-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 53 421 10 55
 COUNTIES : LAKE NEWTON
 PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	22.000	EACH	575.00000	12650.00	510.00000	11220.00	620.00000	13640.00
0031 805-78415 SPAN, CATENARY, AND TETHER	11.000	EACH	1235.00000	13585.00	900.00000	9900.00	1400.00000	15400.00
0032 805-78420 DISCONNECT HANGER	12.000	EACH	175.00000	2100.00	280.00000	3360.00	220.00000	2640.00
0033 805-78445 SIGNAL SERVICE	4.000	EACH	500.00000	2000.00	450.00000	1800.00	400.00000	1600.00
0034 805-78450 SIGNAL CONDUIT RISER, 2 IN.	1.000	EACH	275.00000	275.00	110.00000	110.00	250.00000	250.00
0035 805-78467 SIGNAL CABLE, 3C 8GA.	275.000	LFT	1.50000	412.50	1.20000	330.00	1.20000	330.00
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1790.000	LFT	0.12000	214.80	0.20000	358.00	0.10000	179.00
0037 805-78480 SIGNAL CABLE, 3C 14GA.	225.000	LFT	0.90000	202.50	0.40000	90.00	0.90000	202.50
0038 805-78485 SIGNAL CABLE, 5C 14GA.	1410.000	LFT	1.05000	1480.50	0.50000	705.00	0.90000	1269.00
0039 805-78490 SIGNAL CABLE, 7C 14GA.	1520.000	LFT	1.20000	1824.00	0.75000	1140.00	1.00000	1520.00
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2365.000	LFT	0.90000	2128.50	0.55000	1300.75	0.80000	1892.00
0041 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	465.00000	3255.00	320.00000	2240.00	380.00000	2660.00
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	600.000	LFT	6.50000	3900.00	8.00000	4800.00	7.30000	4380.00
0043 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	650.00000	1300.00	600.00000	1200.00	550.00000	1100.00
0045 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000	EACH	230.00000	1150.00	225.00000	1125.00	310.00000	1550.00
0046 805-94971 FIBER OPTICS CABLE	10528.000	LFT	2.30000	24214.40	2.50000	26320.00	1.80000	18950.40
0047 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	5.000	EACH	140.00000	700.00	205.00000	1025.00	129.80000	649.00
0048 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	3.000	EACH	235.00000	705.00	210.00000	630.00	216.70000	650.10
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1320.000	LFT	0.60000	792.00	0.70000	924.00	0.50000	660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 840 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 247,484.09
 CALL ORDER : 840
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26557-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 53 421 10 55
 COUNTIES : LAKE NEWTON
 PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	305.000	LFT	3.50000	1067.50	5.00000	1525.00	3.30000	1006.50
0051 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	65.00000	130.00	76.00000	152.00	59.40000	118.80
0052 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	115.00000	230.00	110.00000	220.00	107.80000	215.60
0053 202-74035 SIGN, REMOVE	4.000	EACH	17.25000	69.00	50.00000	200.00	25.00000	100.00
0054 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	40.000	LFT	7.40000	296.00	10.00000	400.00	5.90000	236.00
0055 805-02328 SIGNAL CABLE, 1C 14GA.	10528.000	LFT	0.12000	1263.36	0.20000	2105.60	0.10000	1052.80
0056 805-79040 TRAFFIC SIGNAL MODERNIZATION, ACTUATED , LOCATION NO. 2		LUMP	1000.00000	1000.00	4500.00000	4500.00	3500.00000	3500.00
0057 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 3		LUMP	1000.00000	1000.00	4500.00000	4500.00	4000.00000	4000.00
0058 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 4		LUMP	1000.00000	1000.00	4500.00000	4500.00	4000.00000	4000.00
0059 805-78925 CONTROLLER CABINET FOUNDATION, P1 , LOCATION NO. 1	1.000	EACH	650.00000	650.00	1000.00000	1000.00	550.00000	550.00
0060 805-02445 CONTROLLER CABINET, P1 , LOCATION NO. 1	1.000	EACH	6600.00000	6600.00	1500.00000	1500.00	1320.00000	1320.00
SECTION TOTALS			\$ 193,925.86		\$ 202,757.75		\$ 211,875.20	
CONTRACT TOTALS			\$ 193,925.86		\$ 202,757.75		\$ 211,875.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 850 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 378,141.91
 CALL ORDER : 850
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26610-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 90 WORK DAYS

ROUTE : I-70
 COUNTIES : DELAWARE
 HANCOCK

HAMILTON
 OTHERS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 108100N
 097700J
 323000G
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 396,650.04	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 398,696.43	100.5159%
3	35-1657131 MICHIANA CONTRACTING	\$ 399,268.08	100.6600%
4	74-2851603 QUANTA SERVICES, INC.	\$ 410,751.57	103.5551%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 455,703.77	114.8881%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, FLASHER MODERNIZATION							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	1420.00000	8520.00	1400.00000 8400.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		20000.00000	20000.00	21000.00000	21000.00	33200.00000 33200.00
0003 202-60820 SURFACE MILLING, ASPHALT	143.330	SYS	18.50000	2651.61	18.00000	2579.94	21.00000 3009.93
0004 202-74035 SIGN, REMOVE	2.000	EACH	22.00000	44.00	50.00000	100.00	17.00000 34.00
0005 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP		40.00000	40.00	1200.00000	1200.00	135.00000 135.00
0006 203-02070 BORROW	300.000	CYS	95.00000	28500.00	90.00000	27000.00	105.00000 31500.00
0007 203-02080 LINEAR GRADING	0.625	MILE	1.00000	0.63	30000.00000	18750.00	5600.00000 3500.00
0008 303-01180 COMPACTED AGGREGATE, NO. 53	114.700	TON	33.00000	3785.10	30.00000	3441.00	35.00000 4014.50
0009 303-52308 COMPACTED AGGREGATE, O, 53	18.520	TON	33.00000	611.16	30.00000	555.60	35.00000 648.20
0010 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	81.220	TON	140.00000	11370.80	135.00000	10964.70	160.00000 12995.20
0011 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	115.660	TON	94.00000	10872.04	89.00000	10293.74	105.00000 12144.30
0012 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	208.730	TON	70.00000	14611.10	65.00000	13567.45	75.00000 15654.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 850 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 378,141.91
 CALL ORDER : 850
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26610-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : DELAWARE
 HANCOCK

HAMILTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 401-07414 QC/QA-HMA, 4, 70, BASE, 25.0 mm	70.280	TON	110.00000	7730.80	100.00000	7028.00	115.00000	8082.20
0014 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	5.000	LFT	165.00000	825.00	150.00000	750.00	175.00000	875.00
0015 720-44296 CAP INLET , RESET	1.000	EACH	700.00000	700.00	600.00000	600.00	700.00000	700.00
0016 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	100.00000	3200.00	95.00000	3040.00	110.00000	3520.00
0017 801-06710 FLASHING ARROW SIGN	35.000	DAY	25.00000	875.00	13.00000	455.00	15.00000	525.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	10500.00000	10500.00	5850.00000	5850.00
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	25.000	SFT	20.00000	500.00	8.50000	212.50	14.00000	350.00
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	40.000	SFT	15.00000	600.00	8.90000	356.00	15.00000	600.00
0021 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	32.000	SFT	16.00000	512.00	12.00000	384.00	17.00000	544.00
0022 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	20.000	EACH	1500.00000	30000.00	1600.00000	32000.00	1235.00000	24700.00
0023 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	20.000	EACH	500.00000	10000.00	900.00000	18000.00	225.00000	4500.00
0024 805-01842 HANDHOLE, SIGNAL	25.000	EACH	650.00000	16250.00	500.00000	12500.00	700.00000	17500.00
0025 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4870.000	LFT	7.50000	36525.00	8.00000	38960.00	8.00000	38960.00
0026 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	11000.00000	22000.00	9360.00000	18720.00	10000.00000	20000.00
0027 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1000.00000	1000.00	974.00000	974.00	740.00000	740.00
0028 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE , TS2	2.000	EACH	15000.00000	30000.00	13060.00000	26120.00	14400.00000	28800.00
0029 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	260.00000	1040.00	225.00000	900.00	210.00000	840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 850 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 378,141.91
 CALL ORDER : 850
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26610-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : DELAWARE
 HANCOCK

HAMILTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	660.000	LFT	0.75000	495.00	0.50000	330.00	0.60000	396.00
0050 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	490.000	LFT	1.15000	563.50	0.75000	367.50	0.90000	441.00
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	574.000	LFT	5.25000	3013.50	3.50000	2009.00	4.00000	2296.00
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000	EACH	70.00000	1050.00	46.00000	690.00	55.00000	825.00
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000	EACH	85.00000	1105.00	58.00000	754.00	68.00000	884.00
SECTION TOTALS			\$	396,650.04	\$	398,696.43	\$	399,268.08
CONTRACT TOTALS			\$	396,650.04	\$	398,696.43	\$	399,268.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 850 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 378,141.91
 CALL ORDER : 850
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26610-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : DELAWARE
 HANCOCK

HAMILTON
 OTHERS

SET-ASIDE :

		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, FLASHER MODERNIZATION								
0001	105-07038	6.000	MOS	800.00000	4800.00	1100.00000	6600.00	
	FIELD OFFICE, A							
0002	110-01001		LUMP	20000.00000	20000.00	32620.00000	32620.00	
	MOBILIZATION AND DEMOBILIZATION							
0003	202-60820	143.330	SYS	19.80000	2837.93	19.65000	2816.43	
	SURFACE MILLING, ASPHALT							
0004	202-74035	2.000	EACH	25.00000	50.00	32.00000	64.00	
	SIGN, REMOVE							
0005	202-96151		LUMP	500.00000	500.00	1732.00000	1732.00	
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0006	203-02070	300.000	CYS	99.00000	29700.00	98.25000	29475.00	
	BORROW							
0007	203-02080	0.625	MILE	33000.00000	20625.00	36780.00000	22987.50	
	LINEAR GRADING							
0008	303-01180	114.700	TON	33.00000	3785.10	32.75000	3756.43	
	COMPACTED AGGREGATE, NO. 53							
0009	303-52308	18.520	TON	33.00000	611.16	32.75000	606.53	
	COMPACTED AGGREGATE, O, 53							
0010	401-07329	81.220	TON	148.50000	12061.17	147.34000	11966.95	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0011	401-07399	115.660	TON	97.90000	11323.11	97.25000	11247.94	
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm							
0012	401-07409	208.730	TON	71.50000	14924.20	71.00000	14819.83	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm							
0013	401-07414	70.280	TON	110.00000	7730.80	109.50000	7695.66	
	QC/QA-HMA, 4, 70, BASE, 25.0 mm							
0014	715-05596	5.000	LFT	165.00000	825.00	163.75000	818.75	
	PIPE EXTENSION, CIRCULAR, 18 IN.							
0015	720-44296	1.000	EACH	660.00000	660.00	655.00000	655.00	
	CAP INLET, RESET							
0016	801-06640	32.000	EACH	90.00000	2880.00	115.00000	3680.00	
	CONSTRUCTION SIGN, A							
0017	801-06710	35.000	DAY	20.00000	700.00	42.00000	1470.00	
	FLASHING ARROW SIGN							
0018	801-06775		LUMP	10000.00000	10000.00	12356.00000	12356.00	
	MAINTAINING TRAFFIC							
0019	802-76025	25.000	SFT	14.10000	352.50	14.50000	362.50	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 850 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 378,141.91
 CALL ORDER : 850
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26610-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : DELAWARE
 HANCOCK

HAMILTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	40.000	SFT	14.40000	576.00	20.00000	800.00		
0021 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	32.000	SFT	15.70000	502.40	26.00000	832.00		
0022 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	20.000	EACH	1850.00000	37000.00	1710.00000	34200.00		
0023 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	20.000	EACH	300.00000	6000.00	410.00000	8200.00		
0024 805-01842 HANDHOLE, SIGNAL	25.000	EACH	680.00000	17000.00	637.00000	15925.00		
0025 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4870.000	LFT	8.20000	39934.00	10.50000	51135.00		
0026 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	10500.00000	21000.00	9482.00000	18964.00		
0027 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	900.00000	900.00	875.00000	875.00		
0028 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE , TS2	2.000	EACH	14600.00000	29200.00	14210.00000	28420.00		
0029 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	210.00000	840.00	255.00000	1020.00		
0030 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	2.000	EACH	260.00000	520.00	255.00000	510.00		
0031 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	31.000	EACH	590.00000	18290.00	575.00000	17825.00		
0032 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	3.000	EACH	660.00000	1980.00	621.00000	1863.00		
0033 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1080.00000	2160.00	1009.00000	2018.00		
0034 805-78415 SPAN, CATENARY, AND TETHER	18.000	EACH	1350.00000	24300.00	1378.00000	24804.00		
0035 805-78420 DISCONNECT HANGER	13.000	EACH	220.00000	2860.00	200.00000	2600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 850 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 378,141.91
 CALL ORDER : 850
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26610-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : DELAWARE
 HANCOCK

HAMILTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 805-78445 SIGNAL SERVICE	5.000	EACH	400.00000	2000.00	415.00000	2075.00		
0037 805-78467 SIGNAL CABLE, 3C 8GA.	110.000	LFT	1.30000	143.00	1.58000	173.80		
0038 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7225.000	LFT	0.10000	722.50	0.48000	3468.00		
0039 805-78480 SIGNAL CABLE, 3C 14GA.	425.000	LFT	0.80000	340.00	0.75000	318.75		
0040 805-78485 SIGNAL CABLE, 5C 14GA.	1595.000	LFT	0.90000	1435.50	1.10000	1754.50		
0041 805-78490 SIGNAL CABLE, 7C 14GA.	2890.000	LFT	0.90000	2601.00	1.18000	3410.20		
0042 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	12300.000	LFT	0.80000	9840.00	0.66000	8118.00		
0043 805-78785 SIGNAL DETECTOR HOUSING	20.000	EACH	380.00000	7600.00	465.00000	9300.00		
0044 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2790.000	LFT	7.30000	20367.00	7.65000	21343.50		
0045 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	550.00000	2200.00	693.00000	2772.00		
0046 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	18.000	EACH	320.00000	5760.00	302.00000	5436.00		
0047 805-96260 FIBER OPTICS CABLE, IN CONDUIT	3800.000	LFT	1.40000	5320.00	3.35000	12730.00		
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	375.000	LFT	0.40000	150.00	1.10000	412.50		
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	660.000	LFT	0.40000	264.00	1.10000	726.00		
0050 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	490.000	LFT	0.60000	294.00	1.60000	784.00		
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	574.000	LFT	3.60000	2066.40	8.50000	4879.00		
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000	EACH	66.00000	990.00	68.00000	1020.00		
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000	EACH	94.60000	1229.80	97.00000	1261.00		
SECTION TOTALS			\$	410,751.57	\$	455,703.77		
CONTRACT TOTALS			\$	410,751.57	\$	455,703.77		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 860 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 304,449.75
 CALL ORDER : 860
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26686-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 06/01/04 COMPLETION DATE
 RURAL

ROUTE : VAR
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 100000Z

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0989223 TRAFFIC SPECIALISTS, INC.	\$ 238,928.55	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 251,533.35	105.2755%
3	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 310,463.35	129.9398%
4	31-1015606 BARBOUR COMPANY	\$ 323,018.82	135.1947%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 31-0989223 TRAFFIC SPECIALISTS, INC.	(2) 35-1983873 M A S MARKERS, INC.	(3) 74-2985312 NES TRAFFIC SAFETY L.P.
SECTION 0001 RAISED PAVEMENT MARKERS, REFURBISHED							
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00		1000.00000	20900.00000
0002 801-06775	MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00		1000.00000	500.00000
0003 808-01226	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	17485.000 EACH	6.29000	109980.65		7.59000	132711.15
0004 808-75994	PRISMATIC REFLECTOR	36051.000 EACH	2.90000	104547.90		3.20000	115363.20
0005 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000 EACH	4.00000	400.00		14.59000	1459.00
SECTION TOTALS				\$ 238,928.55		\$ 251,533.35	\$ 310,463.35
CONTRACT TOTALS				\$ 238,928.55		\$ 251,533.35	\$ 310,463.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 860 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 304,449.75
 CALL ORDER : 860
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : T -26686-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VAR
 COUNTIES : VARIOUS

SET-ASIDE :

=====							
		(4) 31-1015606					
		BARBOUR COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 RAISED PAVEMENT MARKERS, REFURBISHED							
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00			
0002 801-06775	MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00			
0003 808-01226	SNOWPLOWABLE RAISED PAVEMENT MARKER	17485.000 EACH	8.89000	155441.65			
0004 808-75994	CASTING, INSTALL PRISMATIC REFLECTOR	36051.000 EACH	3.67000	132307.17			
0005 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000 EACH	2.70000	270.00			
SECTION TOTALS			\$	323,018.82			

CONTRACT TOTALS			\$	323,018.82			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 870 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,565.35
 CALL ORDER : 870
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : TM-26528-A
 COUNTIES : VARIOUS
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 06/30/04 COMPLETION DATE
 RURAL PROJECT(S) : 999900I

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 250,788.25	100.0000%
2	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 256,000.00	102.0781%
3	23-1277550 ASPLUNDH TREE EXPERT COMPANY	\$ 407,213.00	162.3732%
4	74-2851603 QUANTA SERVICES, INC.	\$ 461,127.00	183.8710%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50.00000	50.00	490.80000	490.80	5000.00000	5000.00
0002 202-01845 CONDUIT, REMOVE	300.000 LFT	0.20000	60.00	0.10000	30.00	1.00000	300.00
0003 202-95579 SERVICE POINT, REMOVE	4.000 EACH	5.00000	20.00	1.00000	4.00	25.00000	100.00
0004 702-90915 CONCRETE, A	10.000 CYS	90.00000	900.00	50.00000	500.00	200.00000	2000.00
0005 715-91584 PIPE, PVC, 1.5 IN.	400.000 LFT	0.80000	320.00	0.25000	100.00	0.50000	200.00
0006 715-91584 PIPE, PVC, 1.5 IN. , BORED	200.000 LFT	9.00000	1800.00	0.25000	50.00	20.00000	4000.00
0007 801-06710 FLASHING ARROW SIGN	30.000 DAY	10.00000	300.00	10.00000	300.00	30.00000	900.00
0008 803-87715 GROUND ROD WITH CONNECTOR	6.000 EACH	15.00000	90.00	35.00000	210.00	35.00000	210.00
0009 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1560.00000	6240.00	1000.00000	4000.00	1400.00000	5600.00
0010 805-01842 HANDHOLE, SIGNAL	2.000 EACH	565.00000	1130.00	300.00000	600.00	700.00000	1400.00
0011 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000 EACH	600.00000	2400.00	400.00000	1600.00	650.00000	2600.00
0012 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	500.000 LFT	10.00000	5000.00	8.00000	4000.00	12.00000	6000.00
0013 805-78445 SIGNAL SERVICE	1.000 EACH	588.00000	588.00	225.00000	225.00	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 870 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,565.35
 CALL ORDER : 870
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : TM-26528-A
 COUNTIES : VARIOUS
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.70000	85.00	1.50000	75.00	8.00000	400.00
0015 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1300.000	LFT	1.50000	1950.00	2.00000	2600.00	1.00000	1300.00
0016 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	500.000	LFT	1.00000	500.00	2.00000	1000.00	2.50000	1250.00
0017 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	466.00000	932.00	400.00000	800.00	650.00000	1300.00
0018 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1100.000	LFT	7.75000	8525.00	7.25000	7975.00	8.00000	8800.00
0019 805-86842 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER STRANDED, 1/C	100.000	LFT	0.15000	15.00	1.00000	100.00	3.00000	300.00
0020 805-86843 WIRE, NO. 4 COPPER, 1C	980.000	LFT	2.00000	1960.00	2.00000	1960.00	6.00000	5880.00
0021 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	3000.000	LFT	0.35000	1050.00	1.00000	3000.00	0.15000	450.00
0022 805-86898 CONDUIT, STEEL, GALVANIZED, .75 IN.	980.000	LFT	2.00000	1960.00	1.00000	980.00	1.50000	1470.00
0023 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	100.000	EACH	8.00000	800.00	10.00000	1000.00	6.00000	600.00
0024 805-86930 INSULATING LINK, NOT WATERPROOFED	100.000	EACH	8.00000	800.00	10.00000	1000.00	6.00000	600.00
0025 805-87085 ELECTRICIAN, STRAIGHT TIME	50.000	HRS	20.00000	1000.00	20.00000	1000.00	75.00000	3750.00
0026 805-87098 CALL OUT, REPAIR	50.000	EACH	15.00000	750.00	30.00000	1500.00	300.00000	15000.00
0027 805-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	6.000	EACH	1.20000	7.20	1.00000	6.00	20.00000	120.00
0028 805-87640 BREAKAWAY COUPLING	10.000	SET	155.00000	1550.00	150.00000	1500.00	140.00000	1400.00
0029 805-87746 AERIAL CABLE, TRIPLEX	200.000	LFT	0.42000	84.00	0.05000	10.00	0.25000	50.00
0030 805-87780 CIRCUIT BREAKER	15.000	EACH	38.00000	570.00	35.00000	525.00	40.00000	600.00
0031 805-87800 CABLE DUCT, INSTALL	5000.000	LFT	1.35000	6750.00	0.20000	1000.00	5.00000	25000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 870 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,565.35
 CALL ORDER : 870
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : TM-26528-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 805-91696 NAVIGATION LIGHT CENTRE CHANNEL , FURNISH	3.000	EACH	100.00000	300.00	80.00000	240.00	5.00000	15.00
0033 805-91696 NAVIGATION LIGHT CENTRE CHANNEL , INSTALL	3.000	EACH	85.00000	255.00	90.00000	270.00	300.00000	900.00
0034 805-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION , FURNISH	3.000	EACH	100.00000	300.00	50.00000	150.00	300.00000	900.00
0035 805-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION , INSTALL	3.000	EACH	85.00000	255.00	90.00000	270.00	300.00000	900.00
0036 805-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION , FURNISH	3.000	EACH	100.00000	300.00	50.00000	150.00	300.00000	900.00
0037 805-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION , INSTALL	3.000	EACH	85.00000	255.00	90.00000	270.00	300.00000	900.00
0038 805-91703 CONDUIT, STEEL, GALVANIZED, 1.5 IN.	100.000	LFT	1.00000	100.00	0.50000	50.00	2.00000	200.00
0039 805-91705 CONDUIT, POLYETHYLENE, REPAIR	4.000	EACH	20.00000	80.00	50.00000	200.00	100.00000	400.00
0040 805-91706 ANCHOR BOLT, REPAIR	20.000	EACH	35.00000	700.00	50.00000	1000.00	25.00000	500.00
0041 805-91710 FLEXIBLE CONDUIT, 40 mm	40.000	LFT	0.50000	20.00	0.50000	20.00	3.00000	120.00
0042 805-91711 EXPANSION FITTING, 1.5 IN.	10.000	EACH	1.00000	10.00	0.50000	5.00	6.00000	60.00
0043 805-93020 SIGNAL POLE, WOOD, 4, 50 FT.	1.000	EACH	35.00000	35.00	30.00000	30.00	200.00000	200.00
0044 805-94610 SIGNAL POLE, WOOD, 4, 40 FT.	1.000	EACH	45.00000	45.00	30.00000	30.00	200.00000	200.00
0045 805-95518 FLEXIBLE CONDUIT, 2 IN.	330.000	LFT	0.70000	231.00	0.50000	165.00	3.00000	990.00
0046 805-95519 FLEXIBLE CONDUIT, 0.75 IN.	490.000	LFT	0.30000	147.00	0.25000	122.50	1.00000	490.00
0047 805-95520 EXPANSION FITTING, 2 IN.	1.000	EACH	3.00000	3.00	10.00000	10.00	200.00000	200.00
0048 805-95521 EXPANSION FITTING, 0.75 IN.	200.000	EACH	1.00000	200.00	0.25000	50.00	5.00000	1000.00
0049 805-95523 WATERPROOFING ELECTRICAL CONNECTOR	200.000	EACH	25.00000	5000.00	40.00000	8000.00	45.00000	9000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 870 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,565.35
 CALL ORDER : 870
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : TM-26528-A
 COUNTIES : VARIOUS
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 805-95524 HANDHOLE COVER	8.000	EACH	25.00000	200.00	5.00000	40.00	30.00000	240.00
0051 805-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	10.000	EACH	300.00000	3000.00	275.00000	2750.00	300.00000	3000.00
0052 805-96188 WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C	490.000	LFT	0.10000	49.00	0.10000	49.00	0.30000	147.00
0053 805-96189 WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C	490.000	LFT	0.50000	245.00	0.10000	49.00	0.15000	73.50
0054 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	490.000	LFT	0.35000	171.50	0.10000	49.00	0.15000	73.50
0055 805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	1.000	EACH	65.00000	65.00	25.00000	25.00	175.00000	175.00
0056 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4900.000	LFT	1.45000	7105.00	1.40000	6860.00	4.00000	19600.00
0057 805-98716 KELLUM GRIP, STAINLESS STEEL	5.000	EACH	1.00000	5.00	5.00000	25.00	65.00000	325.00
0058 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	20.000	EACH	40.00000	800.00	15.00000	300.00	50.00000	1000.00
0059 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	3.000	EACH	0.25000	0.75	1.00000	3.00	25.00000	75.00
0060 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000	EACH	1.00000	1.00	2.00000	2.00	100.00000	100.00
0061 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	10.000	EACH	50.00000	500.00	25.00000	250.00	250.00000	2500.00
0062 807-02113 MAST ARM, 1.5 FT. TO 6 FT., FURNISH	3.000	EACH	45.00000	135.00	25.00000	75.00	125.00000	375.00
0063 807-02114 MAST ARM, 8 FT. TO 30 FT., FURNISH	3.000	EACH	50.00000	150.00	30.00000	90.00	250.00000	750.00
0064 807-02579 MAST ARM, 15 FT.	3.000	EACH	52.00000	156.00	35.00000	105.00	250.00000	750.00
0065 807-04652 SERVICE POINT HAND/AUTO OVERRIDE SWITCH	10.000	EACH	53.00000	530.00	35.00000	350.00	100.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 870 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,565.35
 CALL ORDER : 870
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : TM-26528-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 807-07703 HIGH MAST TOWER BREAKER	1.000	EACH	185.00000	185.00	250.00000	250.00	500.00000	500.00
0067 807-78590 HANDHOLE , LIGHTING	15.000	EACH	240.00000	3600.00	90.00000	1350.00	250.00000	3750.00
0068 807-85480 LIGHT POLE, 30 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	1.000	EACH	100.00000	100.00	110.00000	110.00	700.00000	700.00
0069 807-85488 LIGHT POLE, 30 FT. E.M.H., 8.0 FT. MAST ARM, BREAKAWAY BASE	1.000	EACH	105.00000	105.00	115.00000	115.00	750.00000	750.00
0070 807-85492 LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	1.000	EACH	106.00000	106.00	120.00000	120.00	750.00000	750.00
0071 807-85496 LIGHT POLE, 30 FT. E.M.H., 12.0 FT. MAST ARM, BREAKAWAY BASE	3.000	EACH	108.00000	324.00	135.00000	405.00	800.00000	2400.00
0072 807-85502 LIGHT POLE, 30 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	3.000	EACH	110.00000	330.00	140.00000	420.00	1000.00000	3000.00
0073 807-85740 LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	2.000	EACH	120.00000	240.00	145.00000	290.00	1000.00000	2000.00
0074 807-85752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	2.000	EACH	125.00000	250.00	150.00000	300.00	1200.00000	2400.00
0075 807-85762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	4.000	EACH	130.00000	520.00	155.00000	620.00	1200.00000	4800.00
0076 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	50.000	EACH	135.00000	6750.00	160.00000	8000.00	145.00000	7250.00
0077 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	50.000	EACH	135.00000	6750.00	160.00000	8000.00	145.00000	7250.00
0078 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	10.000	EACH	188.00000	1880.00	75.00000	750.00	500.00000	5000.00
0079 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	10.000	EACH	76.00000	760.00	25.00000	250.00	175.00000	1750.00
0080 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	30.000	EACH	70.00000	2100.00	35.00000	1050.00	212.00000	6360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 870 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,565.35
 CALL ORDER : 870
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : TM-26528-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 807-86805 SERVICE POINT, I	2.000	EACH	450.00000	900.00	450.00000	900.00	600.00000	1200.00
0082 807-86810 SERVICE POINT, II	6.000	EACH	670.00000	4020.00	600.00000	3600.00	1400.00000	8400.00
0083 807-86910 CONNECTOR KIT, UNFUSED	100.000	EACH	25.00000	2500.00	30.00000	3000.00	20.00000	2000.00
0084 807-86915 CONNECTOR KIT, FUSED	100.000	EACH	25.00000	2500.00	30.00000	3000.00	20.00000	2000.00
0085 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	20.000	EACH	10.00000	200.00	1.00000	20.00	8.00000	160.00
0086 807-86955 CABLE DUCT MARKER	2.000	EACH	20.00000	40.00	2.00000	4.00	6.00000	12.00
0087 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	9372.000	MOS	3.35000	31396.20	4.00000	37488.00	4.50000	42174.00
0088 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	4128.000	MOS	4.55000	18782.40	4.48000	18493.44	4.50000	18576.00
0089 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	2124.000	MOS	3.35000	7115.40	3.73000	7922.52	4.50000	9558.00
0090 807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	792.000	MOS	3.35000	2653.20	4.63000	3666.96	4.50000	3564.00
0091 807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	8148.000	MOS	3.35000	27295.80	3.56000	29006.88	4.50000	36666.00
0092 807-87635 MAST ARM, INSTALL	20.000	EACH	20.00000	400.00	75.00000	1500.00	100.00000	2000.00
0093 807-91694 NAVIGATION LIGHT PIER , FURNISH	3.000	EACH	100.00000	300.00	100.00000	300.00	400.00000	1200.00
0094 807-91694 NAVIGATION LIGHT PIER , INSTALL	3.000	EACH	85.00000	255.00	150.00000	450.00	300.00000	900.00
0095 807-91704 LIGHT POLE HANDHOLE COVER	50.000	EACH	3.00000	150.00	1.00000	50.00	10.00000	500.00
0096 807-91708 ROUTINE MAINTENANCE, NAVIGATION LIGHT	324.000	EACH	8.00000	2592.00	19.10000	6188.40	7.00000	2268.00
0097 807-92870 TRANSFORMER BASE HANDHOLE COVER	15.000	EACH	4.00000	60.00	1.00000	15.00	25.00000	375.00
0098 807-93025 LUMINAIRE MAST ARM, 10 FT.	3.000	EACH	45.00000	135.00	25.00000	75.00	375.00000	1125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,565.35
 CALL ORDER : 870
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : TM-26528-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	5.000	EACH	98.00000	490.00	15.00000	75.00	195.00000	975.00
0100 807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT. M.H.	2.000	EACH	88.00000	176.00	10.00000	20.00	400.00000	800.00
0101 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	6.000	SET	120.00000	720.00	5.00000	30.00	300.00000	1800.00
0102 807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	1.000	SET	30.00000	30.00	5.00000	5.00	400.00000	400.00
0103 807-94480 LIGHT STANDARD, INSTALL	15.000	EACH	800.00000	12000.00	225.00000	3375.00	1000.00000	15000.00
0104 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	2.000	EACH	50.00000	100.00	90.00000	180.00	100.00000	200.00
0105 807-95508 VANDAL SHIELD, LEXAN	10.000	EACH	15.00000	150.00	5.00000	50.00	25.00000	250.00
0106 807-95509 GLARE SHIELD	15.000	EACH	15.00000	225.00	2.50000	37.50	25.00000	375.00
0107 807-95513 SERVICE POINT MAIN BREAKER	5.000	EACH	230.00000	1150.00	100.00000	500.00	450.00000	2250.00
0108 807-95514 SERVICE POINT RISER	10.000	EACH	8.00000	80.00	5.00000	50.00	100.00000	1000.00
0109 807-95515 SERVICE POINT WEATHERHEAD	10.000	EACH	3.50000	35.00	2.00000	20.00	50.00000	500.00
0110 807-95516 RELAY SWITCH	15.000	EACH	210.00000	3150.00	100.00000	1500.00	275.00000	4125.00
0111 807-95522 PIPE STRAP	100.000	EACH	0.50000	50.00	0.10000	10.00	2.00000	200.00
0112 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	2.000	EACH	40.00000	80.00	125.00000	250.00	400.00000	800.00
0113 807-95709 PHOTOCELLS	50.000	EACH	1.00000	50.00	12.00000	600.00	7.00000	350.00
0114 807-96183 SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.	1.000	EACH	125.00000	125.00	100.00000	100.00	650.00000	650.00
0115 807-96184 SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.	1.000	EACH	130.00000	130.00	115.00000	115.00	750.00000	750.00
0116 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	9108.000	MOS	3.35000	30511.80	5.25000	47817.00	4.50000	40986.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,565.35
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CONTRACT ID : TM-26528-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	3.000 EACH	120.00000	360.00	10.00000	30.00	150.00000	450.00
0118 807-96204 LOWERING AND RAISING OF TOWER	1.000 EACH	1400.00000	1400.00	900.00000	900.00	3000.00000	3000.00
0119 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABLE	5.000 EACH	120.00000	600.00	100.00000	500.00	250.00000	1250.00
0120 807-96868 LUMINAIRE, INSTALL	25.000 EACH	25.00000	625.00	10.00000	250.00	125.00000	3125.00
0121 105-06657 PHONE, CELLULAR	12.000 MOS	310.00000	3720.00	140.00000	1680.00	125.00000	1500.00
SECTION TOTALS			\$ 250,788.25		\$ 256,000.00		\$ 407,213.00
CONTRACT TOTALS			\$ 250,788.25		\$ 256,000.00		\$ 407,213.00

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TABULATION OF BIDS

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CONTRACT ID : TM-26528-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(4) 74-2851603 QUANTA SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE								
0001	110-01001	LUMP	22500.00000	22500.00				
MOBILIZATION AND DEMOBILIZATION								
0002	202-01845	300.000 LFT	4.00000	1200.00				
CONDUIT, REMOVE								
0003	202-95579	4.000 EACH	120.00000	480.00				
SERVICE POINT, REMOVE								
0004	702-90915	10.000 CYS	400.00000	4000.00				
CONCRETE, A								
0005	715-91584	400.000 LFT	1.00000	400.00				
PIPE, PVC, 1.5 IN.								
0006	715-91584	200.000 LFT	3.00000	600.00				
PIPE, PVC, 1.5 IN. , BORED								
0007	801-06710	30.000 DAY	40.00000	1200.00				
FLASHING ARROW SIGN								
0008	803-87715	6.000 EACH	40.00000	240.00				
GROUND ROD WITH CONNECTOR								
0009	805-01815	4.000 EACH	1800.00000	7200.00				
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0010	805-01842	2.000 EACH	650.00000	1300.00				
HANDHOLE, SIGNAL								
0011	805-02202	4.000 EACH	700.00000	2800.00				
SIGNAL DETECTOR HOUSING, DOUBLE								
0012	805-06592	500.000 LFT	12.00000	6000.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0013	805-78445	1.000 EACH	450.00000	450.00				
SIGNAL SERVICE								
0014	805-78467	50.000 LFT	4.50000	225.00				
SIGNAL CABLE, 3C 8GA.								
0015	805-78470	1300.000 LFT	0.80000	1040.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0016	805-78510	500.000 LFT	2.60000	1300.00				
SIGNAL CABLE, 2C 16GA., SHIELDED								
0017	805-78785	2.000 EACH	600.00000	1200.00				
SIGNAL DETECTOR HOUSING								
0018	805-78795	1100.000 LFT	12.00000	13200.00				
SAW CUT FOR ROADWAY LOOP AND SEALER								
0019	805-86842	100.000 LFT	3.50000	350.00				
WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER STRANDED, 1/C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,565.35
 CALL ORDER : 870
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CONTRACT ID : TM-26528-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(4) 74-2851603 QUANTA SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	805-86843 WIRE, NO. 4 COPPER, 1C	980.000 LFT	3.50000	3430.00				
0021	805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	3000.000 LFT	1.50000	4500.00				
0022	805-86898 CONDUIT, STEEL, GALVANIZED, .75 IN.	980.000 LFT	1.50000	1470.00				
0023	805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	100.000 EACH	10.00000	1000.00				
0024	805-86930 INSULATING LINK, NOT WATERPROOFED	100.000 EACH	8.00000	800.00				
0025	805-87085 ELECTRICIAN, STRAIGHT TIME	50.000 HRS	80.00000	4000.00				
0026	805-87098 CALL OUT, REPAIR	50.000 EACH	80.00000	4000.00				
0027	805-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	6.000 EACH	50.00000	300.00				
0028	805-87640 BREAKAWAY COUPLING	10.000 SET	180.00000	1800.00				
0029	805-87746 AERIAL CABLE, TRIPLEX	200.000 LFT	38.00000	7600.00				
0030	805-87780 CIRCUIT BREAKER	15.000 EACH	40.00000	600.00				
0031	805-87800 CABLE DUCT, INSTALL	5000.000 LFT	4.50000	22500.00				
0032	805-91696 NAVIGATION LIGHT CENTRE CHANNEL , FURNISH	3.000 EACH	650.00000	1950.00				
0033	805-91696 NAVIGATION LIGHT CENTRE CHANNEL , INSTALL	3.000 EACH	600.00000	1800.00				
0034	805-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION , FURNISH	3.000 EACH	350.00000	1050.00				
0035	805-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION , INSTALL	3.000 EACH	400.00000	1200.00				
0036	805-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION , FURNISH	3.000 EACH	400.00000	1200.00				

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TABULATION OF BIDS

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CONTRACT ID : TM-26528-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603 QUANTA SERVICES, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-91699	3.000 EACH	400.00000	1200.00				
NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION , INSTALL							
0038 805-91703	100.000 LFT	4.00000	400.00				
CONDUIT, STEEL, GALVANIZED, 1.5 IN.							
0039 805-91705	4.000 EACH	100.00000	400.00				
CONDUIT, POLYETHYLENE, REPAIR							
0040 805-91706	20.000 EACH	80.00000	1600.00				
ANCHOR BOLT, REPAIR							
0041 805-91710	40.000 LFT	15.00000	600.00				
FLEXIBLE CONDUIT, 40 mm							
0042 805-91711	10.000 EACH	8.00000	80.00				
EXPANSION FITTING, 1.5 IN.							
0043 805-93020	1.000 EACH	180.00000	180.00				
SIGNAL POLE, WOOD, 4, 50 FT.							
0044 805-94610	1.000 EACH	150.00000	150.00				
SIGNAL POLE, WOOD, 4, 40 FT.							
0045 805-95518	330.000 LFT	3.50000	1155.00				
FLEXIBLE CONDUIT, 2 IN.							
0046 805-95519	490.000 LFT	1.80000	882.00				
FLEXIBLE CONDUIT, 0.75 IN.							
0047 805-95520	1.000 EACH	200.00000	200.00				
EXPANSION FITTING, 2 IN.							
0048 805-95521	200.000 EACH	15.00000	3000.00				
EXPANSION FITTING, 0.75 IN.							
0049 805-95523	200.000 EACH	30.00000	6000.00				
WATERPROOFING ELECTRICAL CONNECTOR							
0050 805-95524	8.000 EACH	100.00000	800.00				
HANDHOLE COVER							
0051 805-95705	10.000 EACH	320.00000	3200.00				
BREAKAWAY ALUMINUM TRANSFORMER BASE							
0052 805-96188	490.000 LFT	0.80000	392.00				
WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C							
0053 805-96189	490.000 LFT	0.80000	392.00				
WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C							
0054 805-96197	490.000 LFT	1.00000	490.00				
WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C							
0055 805-97042	1.000 EACH	180.00000	180.00				
SIGNAL POLE, WOOD, 5, 35 FT.							

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,565.35
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CONTRACT ID : TM-26528-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603 QUANTA SERVICES, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 805-98335	4900.000 LFT	4.80000	23520.00				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0057 805-98716	5.000 EACH	70.00000	350.00				
KELLUM GRIP, STAINLESS STEEL							
0058 807-01562	20.000 EACH	50.00000	1000.00				
POWER DISCONNECT PLUG FOR HIGH MAST TOWER							
0059 807-01563	3.000 EACH	25.00000	75.00				
HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL							
0060 807-01564	1.000 EACH	60.00000	60.00				
HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE							
0061 807-02109	10.000 EACH	180.00000	1800.00				
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT							
0062 807-02113	3.000 EACH	150.00000	450.00				
MAST ARM, 1.5 FT. TO 6 FT., FURNISH							
0063 807-02114	3.000 EACH	250.00000	750.00				
MAST ARM, 8 FT. TO 30 FT., FURNISH							
0064 807-02579	3.000 EACH	450.00000	1350.00				
MAST ARM, 15 FT.							
0065 807-04652	10.000 EACH	250.00000	2500.00				
SERVICE POINT HAND/AUTO OVERRIDE SWITCH							
0066 807-07703	1.000 EACH	300.00000	300.00				
HIGH MAST TOWER BREAKER							
0067 807-78590	15.000 EACH	600.00000	9000.00				
HANDHOLE , LIGHTING							
0068 807-85480	1.000 EACH	600.00000	600.00				
LIGHT POLE, 30 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE							
0069 807-85488	1.000 EACH	550.00000	550.00				
LIGHT POLE, 30 FT. E.M.H., 8.0 FT. MAST ARM, BREAKAWAY BASE							
0070 807-85492	1.000 EACH	700.00000	700.00				
LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE							
0071 807-85496	3.000 EACH	750.00000	2250.00				
LIGHT POLE, 30 FT. E.M.H., 12.0 FT. MAST ARM, BREAKAWAY BASE							

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TABULATION OF BIDS

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CONTRACT ID : TM-26528-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

			(4) 74-2851603 QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088	807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	4128.000 MOS	5.50000	22704.00				
0089	807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	2124.000 MOS	4.50000	9558.00				
0090	807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	792.000 MOS	4.50000	3564.00				
0091	807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	8148.000 MOS	4.50000	36666.00				
0092	807-87635 MAST ARM, INSTALL	20.000 EACH	100.00000	2000.00				
0093	807-91694 NAVIGATION LIGHT PIER , FURNISH	3.000 EACH	500.00000	1500.00				
0094	807-91694 NAVIGATION LIGHT PIER , INSTALL	3.000 EACH	500.00000	1500.00				
0095	807-91704 LIGHT POLE HANDHOLE COVER	50.000 EACH	25.00000	1250.00				
0096	807-91708 ROUTINE MAINTENANCE, NAVIGATION LIGHT	324.000 EACH	6.00000	1944.00				
0097	807-92870 TRANSFORMER BASE HANDHOLE COVER	15.000 EACH	50.00000	750.00				
0098	807-93025 LUMINAIRE MAST ARM, 10 FT.	3.000 EACH	200.00000	600.00				
0099	807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	5.000 EACH	150.00000	750.00				
0100	807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT. M.H.	2.000 EACH	150.00000	300.00				
0101	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	6.000 SET	180.00000	1080.00				
0102	807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	1.000 SET	120.00000	120.00				
0103	807-94480 LIGHT STANDARD, INSTALL	15.000 EACH	400.00000	6000.00				
0104	807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	2.000 EACH	180.00000	360.00				

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TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 74-2851603					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		QUANTA SERVICES, INC.							
0105	807-95508	10.000	EACH	80.00000	800.00				
	VANDAL SHIELD, LEXAN								
0106	807-95509	15.000	EACH	100.00000	1500.00				
	GLARE SHIELD								
0107	807-95513	5.000	EACH	400.00000	2000.00				
	SERVICE POINT MAIN BREAKER								
0108	807-95514	10.000	EACH	250.00000	2500.00				
	SERVICE POINT RISER								
0109	807-95515	10.000	EACH	100.00000	1000.00				
	SERVICE POINT WEATHERHEAD								
0110	807-95516	15.000	EACH	250.00000	3750.00				
	RELAY SWITCH								
0111	807-95522	100.000	EACH	1.50000	150.00				
	PIPE STRAP								
0112	807-95525	2.000	EACH	200.00000	400.00				
	LIGHTING, HIGHWAY SUPPORT, REPAIR								
0113	807-95709	50.000	EACH	15.00000	750.00				
	PHOTOCELLS								
0114	807-96183	1.000	EACH	350.00000	350.00				
	SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.								
0115	807-96184	1.000	EACH	380.00000	380.00				
	SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.								
0116	807-96194	9108.000	MOS	4.50000	40986.00				
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT								
0117	807-96203	3.000	EACH	180.00000	540.00				
	LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE								
0118	807-96204	1.000	EACH	3000.00000	3000.00				
	LOWERING AND RAISING OF TOWER								
0119	807-96236	5.000	EACH	400.00000	2000.00				
	LIGHT POLE, HIGH MAST, TOWER POWER CABLE								
0120	807-96868	25.000	EACH	80.00000	2000.00				
	LUMINAIRE, INSTALL								
0121	105-06657	12.000	MOS	100.00000	1200.00				
	PHONE, CELLULAR								
	SECTION TOTALS				\$ 461,127.00				
CONTRACT TOTALS					\$ 461,127.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 880 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 715,238.55
 CALL ORDER : 880
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 90
 CONTRACT ID : TT-26695-A
 COUNTIES : VARIOUS
 DISTRICT : TOLL
 CONTRACT TIME : 06/14/03 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	52-2166771 CHEMI-TROL CHEMICAL CO	\$ 251,294.10	100.0000%
2	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 281,627.17	112.0707%
3	34-1233573 OGLESBY CONSTRUCTION	\$ 284,498.01	113.2131%
4	35-1452051 AIRMARKING COMPANY, INC.	\$ 658,334.45	261.9776%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	2380.50000	2380.50	6000.00000	6000.00	5800.00000	5800.00
0002 801-06775	MAINTAINING TRAFFIC	LUMP	2053.09000	2053.09	10000.00000	10000.00	2525.00000	2525.00
0003 808-75002	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT	22500.000	0.06100	1372.50	1192.50	0.12000	2700.00
0004 808-75007	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT	1895505.000	0.04100	77715.71	100461.77	0.04200	79611.21
0005 808-75015	LINE, PAINT, SOLID, WHITE, 12 IN.	LFT	116800.000	0.09200	10745.60	31536.00	0.30000	35040.00
0006 808-75047	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT	1850500.000	0.04700	86973.50	98076.50	0.04600	85123.00
0007 808-75072	TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	LFT	9800.000	1.37800	13504.40	8330.00	1.75000	17150.00
0008 808-96075	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT	89760.000	0.63000	56548.80	26030.40	0.63000	56548.80
SECTION TOTALS				\$ 251,294.10		\$ 281,627.17		\$ 284,498.01
CONTRACT TOTALS				\$ 251,294.10		\$ 281,627.17		\$ 284,498.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 880 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 715,238.55
 CALL ORDER : 880
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : TT-26695-A
 DISTRICT : TOLL

ROUTE : 90
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) 35-1452051 AIRMARKING COMPANY, INC. =====								
SECTION 0001 PAVEMENT MARKINGS								
0001	110-01001	LUMP	4800.00000	4800.00				
MOBILIZATION AND DEMOBILIZATION								
0002	801-06775	LUMP	4800.00000	4800.00				
MAINTAINING TRAFFIC								
0003	808-75002	LFT	0.13000	2925.00				
LINE, PAINT, BROKEN, WHITE, 6 IN.								
0004	808-75007	LFT	0.13000	246415.65				
LINE, PAINT, SOLID, WHITE, 6 IN.								
0005	808-75015	LFT	0.90000	105120.00				
LINE, PAINT, SOLID, WHITE, 12 IN.								
0006	808-75047	LFT	0.13000	240565.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.								
0007	808-75072	LFT	2.00000	19600.00				
TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 24 IN.								
0008	808-96075	LFT	0.38000	34108.80				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.								
SECTION TOTALS			\$	658,334.45				
CONTRACT TOTALS			\$	658,334.45				
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