

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 255,557.94  
 CALL ORDER : 894  
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : T -26493-B  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 10/01/03 COMPLETION DATE  
 URBAN

ROUTE : 31  
 COUNTIES : SCOTT  
 PROJECT(S) : 411100A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 226,088.10	100.0000%
2	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 264,335.20	116.9169%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGNALS, NEW OR MODERNIZED							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4510.00000	4510.00	6500.00000	6500.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	850.00000	5100.00	1200.00000	7200.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11000.00000	11000.00	31185.00000	31185.00		
0004 202-60820 SURFACE MILLING, ASPHALT	4765.000 SYS	3.10000	14771.50	1.40000	6671.00		
0005 202-96133 PIPE, REMOVE	100.000 LFT	24.70000	2470.00	9.00000	900.00		
0006 203-02080 LINEAR GRADING	0.150 MILE	33000.00000	4950.00	115000.00000	17250.00		
0007 304-07493 WIDENING WITH HMA, TYPE B	842.000 TON	59.40000	50014.80	57.20000	48162.40		
0008 402-07433 HMA SURFACE, TYPE B	393.000 TON	52.80000	20750.40	55.00000	21615.00		
0009 406-05520 ASPHALT FOR TACK COAT	0.600 TON	192.50000	115.50	200.00000	120.00		
0010 605-06140 CURB AND GUTTER, CONCRETE COMBINE CONC. CURB AND GUTTER (BARRIER)	233.000 LFT	32.00000	7456.00	20.00000	4660.00		
0011 621-06574 SODDING	1000.000 SYS	5.00000	5000.00	6.40000	6400.00		
0012 715-03321 SAFETY METAL END SECTION, 6:1, 12 IN.	4.000 EACH	800.00000	3200.00	300.00000	1200.00		
0013 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	98.000 LFT	34.20000	3351.60	50.00000	4900.00		
0014 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	87.00000	1392.00	90.00000	1440.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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 COUNTIES : SCOTT  
 DISTRICT : SEYMOUR DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06710 FLASHING ARROW SIGN	20.000	DAY	35.00000	700.00	30.00000	600.00		
0016 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	20000.00000	20000.00		
0017 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	120.00000	360.00	32.00000	96.00		
0018 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	15.000	SFT	13.40000	201.00	11.00000	165.00		
0019 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	19.500	SFT	14.80000	288.60	11.50000	224.25		
0020 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1800.00000	7200.00	2200.00000	8800.00		
0021 805-01842 HANDHOLE, SIGNAL	10.000	EACH	680.00000	6800.00	700.00000	7000.00		
0022 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1325.000	LFT	9.10000	12057.50	9.20000	12190.00		
0023 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	400.00000	400.00	850.00000	850.00		
0024 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8120.00000	8120.00	8900.00000	8900.00		
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	7.000	EACH	550.00000	3850.00	500.00000	3500.00		
0026 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	880.00000	880.00	800.00000	800.00		
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1450.00000	5800.00	1000.00000	4000.00		
0028 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	200.00000	800.00		
0029 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.30000	65.00	1.30000	65.00		
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2000.000	LFT	0.20000	400.00	0.30000	600.00		
0031 805-78485 SIGNAL CABLE, 5C 14GA.	40.000	LFT	0.90000	36.00	1.00000	40.00		

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 COUNTIES : SCOTT  
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0032 805-78490 SIGNAL CABLE, 7C 14GA.	715.000	LFT	1.00000	715.00	1.00000	715.00		
0033 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1650.000	LFT	0.80000	1320.00	0.90000	1485.00		
0034 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	380.00000	2280.00	650.00000	3900.00		
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	575.000	LFT	7.50000	4312.50	7.50000	4312.50		
0036 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	550.00000	550.00	700.00000	700.00		
0037 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2450.00000	9800.00	4000.00000	16000.00		
0038 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000	EACH	310.00000	930.00	250.00000	750.00		
0039 805-96014 SAW CUT, FULL DEPTH	980.000	LFT	12.50000	12250.00	2.00000	1960.00		
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	210.000	LFT	0.60000	126.00	0.75000	157.50		
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2200.000	LFT	0.40000	880.00	0.60000	1320.00		
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	415.000	LFT	0.60000	249.00	0.75000	311.25		
0043 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	160.000	LFT	3.80000	608.00	4.20000	672.00		
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	74.000	LFT	3.80000	281.20	4.20000	310.80		
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	57.20000	171.60	700.00000	2100.00		
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	79.20000	158.40	125.00000	250.00		
0047 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. 8"	1705.000	LFT	1.30000	2216.50	1.50000	2557.50		
SECTION TOTALS			\$	226,088.10	\$	264,335.20		
CONTRACT TOTALS			\$	226,088.10	\$	264,335.20		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 218,918.76  
 CALL ORDER : 900  
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : T -26511-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 11/15/03 COMPLETION DATE  
 RURAL

ROUTE : 48  
 COUNTIES : GREENE MARTIN  
 SULLIVAN  
 PROJECT(S) : 056500N  
 075800B  
 542800G  
 OTHERS

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 127,314.94	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 164,381.89	129.1143%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 168,792.36	132.5785%
4	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 168,959.24	132.7096%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHER MODERNIZATION							
0001 105-07038 FIELD OFFICE, A	8.000	MOS	800.00000	6400.00	1147.50000	9180.00	988.00000 7904.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6000.00000	6000.00	7142.06000	7142.06	10362.00000 10362.00
0003 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	10.000	EACH	7.80000	78.00	84.01000	840.10	40.00000 400.00
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1500.00000	1500.00	3175.07000	3175.07	1580.00000 1580.00
0005 202-85996 LIGHT STANDARD AND MAST ARM, REMOVE	12.000	EACH	280.00000	3360.00	374.61000	4495.32	320.00000 3840.00
0006 202-92607 SIGN POST, CHANNEL, REMOVE	1.000	EACH	25.00000	25.00	42.00000	42.00	35.00000 35.00
0007 202-95579 SERVICE POINT, REMOVE	2.000	EACH	120.00000	240.00	493.15000	986.30	275.00000 550.00
0008 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	400.00000	400.00	1369.25000	1369.25	683.00000 683.00
0009 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2210.00000	2210.00	2575.50000	2575.50	3575.00000 3575.00
0010 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2161.50000	2161.50	1133.22000	1133.22	1220.00000 1220.00
0011 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	168.750	LFT	19.60000	3307.50	25.76000	4347.00	18.50000 3121.88
0012 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	100.00000	3400.00	113.32000	3852.88	135.00000 4590.00

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CONTRACT ID : T -26511-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 48  
 COUNTIES : GREENE  
 SULLIVAN

MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	1692.18000	1692.18	2632.00000	2632.00
0014 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	122.600 LFT	5.50000	674.30	9.90000	1213.74	10.00000	1226.00
0015 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	4.000 EACH	2480.00000	9920.00	2863.72000	11454.88	3102.00000	12408.00
0016 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	84.800 SFT	9.80000	831.04	14.97000	1269.46	15.87000	1345.78
0017 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	90.000 SFT	10.30000	927.00	15.48000	1393.20	18.00000	1620.00
0018 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	65.000 SFT	14.40000	936.00	16.50000	1072.50	20.00000	1300.00
0019 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	4.000 EACH	2270.00000	9080.00	6409.27000	25637.08	7056.00000	28224.00
0020 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1800.00000	7200.00	1710.62000	6842.48	1742.00000	6968.00
0021 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	550.000 LFT	8.50000	4675.00	12.45000	6847.50	12.00000	6600.00
0022 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	880.00000	1760.00	847.33000	1694.66	905.00000	1810.00
0023 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	8.000 EACH	180.00000	1440.00	208.06000	1664.48	265.00000	2120.00
0024 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	8.000 EACH	250.00000	2000.00	289.66000	2317.28	265.00000	2120.00
0025 805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1450.00000	2900.00	927.52000	1855.04	1395.00000	2790.00
0026 805-78420 DISCONNECT HANGER	2.000 EACH	220.00000	440.00	233.76000	467.52	200.00000	400.00
0027 805-78445 SIGNAL SERVICE	2.000 EACH	400.00000	800.00	390.12000	780.24	420.00000	840.00
0028 805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	1.30000	130.00	1.99000	199.00	1.75000	175.00

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ROUTE : 48  
 COUNTIES : GREENE  
 SULLIVAN

MARTIN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-78480 SIGNAL CABLE, 3C 14GA.	750.000	LFT	0.80000	600.00	1.24000	930.00	0.85000	637.50
0030 805-78485 SIGNAL CABLE, 5C 14GA.	120.000	LFT	0.90000	108.00	1.85000	222.00	1.00000	120.00
0031 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2400.00000	9600.00	2227.10000	8908.40	2625.00000	10500.00
0032 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1400.000	LFT	0.10000	140.00	0.27000	378.00	0.32000	448.00
0033 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	17.30000	138.40	12.12000	96.96	30.00000	240.00
0034 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	550.000	LFT	3.50000	1925.00	5.90000	3245.00	4.00000	2200.00
0035 807-02191 HANDHOLE, LIGHTING	2.000	EACH	600.00000	1200.00	507.62000	1015.24	510.00000	1020.00
0036 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	12.000	EACH	450.00000	5400.00	745.74000	8948.88	710.00000	8520.00
0037 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2800.000	LFT	2.80000	7840.00	4.73000	13244.00	4.00000	11200.00
0038 807-84752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	7.000	EACH	1120.00000	7840.00	964.51000	6751.57	1224.00000	8568.00
0039 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	5.000	EACH	1150.00000	5750.00	1015.51000	5077.55	1252.00000	6260.00
0040 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	12.000	EACH	230.00000	2760.00	240.33000	2883.96	210.00000	2520.00
0041 807-86805 SERVICE POINT, I	2.000	EACH	2100.00000	4200.00	1814.29000	3628.58	1254.00000	2508.00
0042 807-86910 CONNECTOR KIT, UNFUSED	12.000	EACH	24.10000	289.20	27.60000	331.20	30.00000	360.00
0043 807-86915 CONNECTOR KIT, FUSED	12.000	EACH	30.50000	366.00	28.69000	344.28	30.00000	360.00
0044 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	32.000	EACH	14.40000	460.80	12.03000	384.96	8.00000	256.00
0045 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	26.60000	212.80	15.99000	127.92	30.00000	240.00

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 DISTRICT : VINCENNES DISTRICT

ROUTE : 48  
 COUNTIES : GREENE MARTIN  
 SULLIVAN

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 807-86930 INSULATION LINK, NONWATERPROOFED	24.000	EACH	27.60000	662.40	10.54000	252.96	8.00000	192.00
0047 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	12.000	EACH	24.50000	294.00	10.20000	122.40	15.00000	180.00
0048 807-86955 CABLE DUCT MARKER	2.000	EACH	50.00000	100.00	109.36000	218.72	55.00000	110.00
0049 808-06716 LINE, REMOVE	88.000	LFT	5.50000	484.00	5.15000	453.20	5.65000	497.20
0050 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. SECTION TOTALS	59.000	LFT	11.00000	649.00	21.63000	1276.17	24.00000	1416.00
			\$	127,314.94	\$	164,381.89	\$	168,792.36
CONTRACT TOTALS			\$	127,314.94	\$	164,381.89	\$	168,792.36





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ROUTE : 48  
 COUNTIES : GREENE MARTIN  
 SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2046222 MORPHEY CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	65.000 SFT	19.50000	1267.50				
0019 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	4.000 EACH	6650.00000	26600.00				
0020 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2500.00000	10000.00				
0021 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	550.000 LFT	9.70000	5335.00				
0022 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	800.00000	1600.00				
0023 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	8.000 EACH	210.00000	1680.00				
0024 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	8.000 EACH	276.00000	2208.00				
0025 805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1400.00000	2800.00				
0026 805-78420 DISCONNECT HANGER	2.000 EACH	180.00000	360.00				
0027 805-78445 SIGNAL SERVICE	2.000 EACH	420.00000	840.00				
0028 805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	1.20000	120.00				
0029 805-78480 SIGNAL CABLE, 3C 14GA.	750.000 LFT	0.80000	600.00				
0030 805-78485 SIGNAL CABLE, 5C 14GA.	120.000 LFT	0.90000	108.00				
0031 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	2300.00000	9200.00				
0032 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1400.000 LFT	0.20000	280.00				
0033 805-86935 INSULATING LINK, WATERPROOFED	8.000 EACH	15.00000	120.00				
0034 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	550.000 LFT	5.00000	2750.00				



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 DISTRICT : VINCENNES DISTRICT

ROUTE : 48  
 COUNTIES : GREENE MARTIN  
 SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	(4) 35-2046222 MORPHEY CONSTRUCTION, INC.							
	SECTION TOTALS		\$	168,959.24				
	CONTRACT TOTALS		\$	168,959.24				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 143,088.06  
 CALL ORDER : 910  
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : T -26795-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 25 WORK DAYS

ROUTE : VARIOUS ROUTE  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 000C567

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1983873	M A S MARKERS, INC.	\$ 115,052.08	100.0000%
2	34-1262474	LAKE ERIE CONSTRUCTION COMPANY	\$ 131,500.00	114.2960%
3	31-1015606	BARBOUR COMPANY	\$ 136,478.88	118.6235%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1983873 M A S MARKERS, INC.	UNIT PRICE	AMOUNT	(2) 34-1262474 LAKE ERIE CONSTRUCTION COMPA	UNIT PRICE	AMOUNT	(3) 31-1015606 BARBOUR COMPANY	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKER REFLECTOR REPLACEMENT											
0001	110-01001		LUMP	5752.60000	5752.60	6650.00000	6650.00	2000.00000	2000.00		
MOBILIZATION AND DEMOBILIZATION											
0002	801-06710	50.000	DAY	1.00000	50.00	1.00000	50.00	1.10000	55.00		
FLASHING ARROW SIGN , MOBILE											
0003	801-06775		LUMP	20147.40000	20147.40	21850.00000	21850.00	40000.00000	40000.00		
MAINTAINING TRAFFIC											
0004	801-07215	50.000	DAY	40.00000	2000.00	50.00000	2500.00	100.00000	5000.00		
TEMPORARY CHANGEABLE MESSAGE SIGN											
0005	801-92448	200.000	DAY	0.50000	100.00	1.00000	200.00	1.00000	200.00		
CONSTRUCTION SIGNS, MOBILE											
0006	808-01226	1480.000	EACH	4.00000	5920.00	17.75000	26270.00	10.00000	14800.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER											
CASTING, INSTALL , REFURBISHED											
0007	808-75994	14796.000	EACH	5.48000	81082.08	5.00000	73980.00	5.03000	74423.88		
PRISMATIC REFLECTOR											
SECTION TOTALS				\$	115,052.08	\$	131,500.00	\$	136,478.88		
CONTRACT TOTALS				\$	115,052.08	\$	131,500.00	\$	136,478.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 912 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 50,558.18  
 CALL ORDER : 912  
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : T -26796-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 25 WORK DAYS  
 RURAL

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 000C566

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0989223 TRAFFIC SPECIALISTS, INC.	\$ 39,154.42	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 44,579.82	113.8564%
3	31-1015606 BARBOUR COMPANY	\$ 48,323.14	123.4168%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 31-0989223 TRAFFIC SPECIALISTS, INC.	UNIT PRICE	AMOUNT	(2) 35-1983873 M A S MARKERS, INC.	UNIT PRICE	AMOUNT	(3) 31-1015606 BARBOUR COMPANY	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKER REFURBISHMENT											
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1500.00000		1500.00	2000.00000		2000.00	2000.00000		2000.00
0002	801-06710 FLASHING ARROW SIGN , MOBILE	50.000 DAY	1.00000		50.00	0.50000		25.00	1.10000		55.00
0003	801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000		2000.00	10415.00000		10415.00	10000.00000		10000.00
0004	801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	50.000 DAY	0.50000		25.00	40.00000		2000.00	100.00000		5000.00
0005	801-92448 CONSTRUCTION SIGNS, MOBILE	200.000 DAY	0.50000		100.00	0.25000		50.00	1.00000		200.00
0006	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL , REFURBISHED	575.000 EACH	26.00000		14950.00	12.00000		6900.00	10.00000		5750.00
0007	808-75994 PRISMATIC REFLECTOR , AMBER/AMBER	2832.000 EACH	4.63000		13112.16	5.23000		14811.36	5.71000		16170.72
0008	808-75994 PRISMATIC REFLECTOR , WHITE	1602.000 EACH	4.63000		7417.26	5.23000		8378.46	5.71000		9147.42
SECTION TOTALS					\$ 39,154.42			\$ 44,579.82			\$ 48,323.14
CONTRACT TOTALS					\$ 39,154.42			\$ 44,579.82			\$ 48,323.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 920 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 271,406.50  
 CALL ORDER : 920  
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : T -26880-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 55 WORK DAYS

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS, INC.	\$ 266,960.49	100.0000%
2	31-1015606 BARBOUR COMPANY	\$ 309,945.59	116.1016%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1983873 M A S MARKERS, INC.		(2) 31-1015606 BARBOUR COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 RAISED PAVEMENT MARKING REFURBISHMENT							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	15000.00000	15000.00		
0002 801-06775 MAINTAINING TRAFFIC	LUMP	45681.74000	45681.74	52300.00000	52300.00		
0003 801-92448 CONSTRUCTION SIGNS, MOBILE	100.000 DAY	1.00000	100.00	2.00000	200.00		
0004 808-75994 PRISMATIC REFLECTOR	35061.000 EACH	3.75000	131478.75	4.19000	146905.59		
0005 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3400.000 EACH	2.00000	6800.00	4.00000	13600.00		
0006 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3400.000 EACH	18.50000	62900.00	24.10000	81940.00		
SECTION TOTALS			\$ 266,960.49		\$ 309,945.59		
CONTRACT TOTALS			\$ 266,960.49		\$ 309,945.59		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 930 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,976.85  
 CALL ORDER : 930  
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 37, 67  
 CONTRACT ID : T -26972-A  
 COUNTIES : MONROE OWEN  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 10/31/03 COMPLETION DATE

CONTRACT DESCRIPTION : RURAL PROJECT(S) : 043200Z  
 095600K  
 097000D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 79,927.07	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 87,677.20	109.6965%
3	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 108,512.80	135.7647%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 112,224.25	140.4083%
5	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 112,287.40	140.4873%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 FLASHER MODERNIZATION								
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1400.00000	8400.00	750.00000	4500.00	1200.00000	7200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3200.00000	3200.00	4000.00000	4000.00	4850.00000	4850.00
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	400.00000	400.00	2500.00000	2500.00	1000.00000	1000.00
0004 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	94.50000	2268.00	100.00000	2400.00	100.00000	2400.00
0005 801-06775 MAINTAINING TRAFFIC		LUMP	477.00000	477.00	3500.00000	3500.00	12000.00000	12000.00
0006 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	7.000	SFT	16.39000	114.73	14.40000	100.80	11.50000	80.50
0007 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000	EACH	570.75000	570.75	500.00000	500.00	600.00000	600.00
0008 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000	EACH	1296.75000	10374.00	1800.00000	14400.00	2200.00000	17600.00
0009 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	265.000	LFT	9.08000	2406.20	8.50000	2252.50	9.20000	2438.00
0010 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000	EACH	702.75000	1405.50	700.00000	1400.00	1100.00000	2200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,976.85

ROUTE : 37, 67

CALL ORDER : 930

CONTRACT ID : T -26972-A

COUNTIES : MONROE

OWEN

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

			(1) 35-1673827 HENDERSON, H.E., INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 61-0902822 BLUEGRASS ELECTRICAL CONSULT	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7356.75000	7356.75	7520.00000	7520.00	8900.00000	8900.00
0012 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	244.50000	978.00	210.00000	840.00	250.00000	1000.00
0013 805-78195	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	12.000 EACH	301.20000	3614.40	220.00000	2640.00	250.00000	3000.00
0014 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000 EACH	533.55000	4268.40	540.00000	4320.00	500.00000	4000.00
0015 805-78415	SPAN, CATENARY, AND TETHER	6.000 EACH	1024.50000	6147.00	1450.00000	8700.00	1000.00000	6000.00
0016 805-78420	DISCONNECT HANGER	8.000 EACH	189.45000	1515.60	210.00000	1680.00	200.00000	1600.00
0017 805-78445	SIGNAL SERVICE	3.000 EACH	363.00000	1089.00	400.00000	1200.00	850.00000	2550.00
0018 805-78467	SIGNAL CABLE, 3C 8GA.	210.000 LFT	1.32000	277.20	1.30000	273.00	1.30000	273.00
0019 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5200.000 LFT	0.21000	1092.00	0.10000	520.00	0.30000	1560.00
0020 805-78480	SIGNAL CABLE, 3C 14GA.	900.000 LFT	0.66000	594.00	0.80000	720.00	1.00000	900.00
0021 805-78485	SIGNAL CABLE, 5C 14GA.	715.000 LFT	1.03000	736.45	0.90000	643.50	1.00000	715.00
0022 805-78490	SIGNAL CABLE, 7C 14GA.	475.000 LFT	0.79000	375.25	1.00000	475.00	1.00000	475.00
0023 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1845.000 LFT	0.65000	1199.25	0.70000	1291.50	0.90000	1660.50
0024 805-78785	SIGNAL DETECTOR HOUSING	6.000 EACH	468.90000	2813.40	380.00000	2280.00	650.00000	3900.00
0025 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	1340.000 LFT	6.18000	8281.20	7.10000	9514.00	7.50000	10050.00
0026 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	570.75000	570.75	250.00000	250.00	700.00000	700.00
0027 805-79010	FLASHER MODERNIZATION	LUMP	3246.00000	3246.00	2150.00000	2150.00	4800.00000	4800.00
0028 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	7.000 EACH	265.05000	1855.35	310.00000	2170.00	200.00000	1400.00
0029 808-06716	LINE, REMOVE	48.000 LFT	1.26000	60.48	3.30000	158.40	1.30000	62.40



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 930 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,976.85  
 CALL ORDER : 930  
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : T -26972-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37, 67  
 COUNTIES : MONROE

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 61-0902822 BLUEGRASS ELECTRICAL CONSULT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	90.000 LFT	10.71000	963.90	8.30000	747.00	12.00000	1080.00
0031 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	500.000 LFT	4.47000	2235.00	5.50000	2750.00	4.80000	2400.00
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	233.000 LFT	4.47000	1041.51	5.50000	1281.50	4.80000	1118.40
SECTION TOTALS		\$	79,927.07	\$	87,677.20	\$	108,512.80
CONTRACT TOTALS		\$	79,927.07	\$	87,677.20	\$	108,512.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,976.85  
 CALL ORDER : 930  
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : T -26972-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37, 67  
 COUNTIES : MONROE

OWEN

SET-ASIDE :

		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-2046222 MORPHEY CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHER MODERNIZATION								
0001	105-07039 FIELD OFFICE, B	6.000	MOS	1120.00000	6720.00	1200.00000	7200.00	
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9973.00000	9973.00	5800.00000	5800.00	
0003	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	6237.00000	6237.00	4600.00000	4600.00	
0004	801-06640 CONSTRUCTION SIGN, A	24.000	EACH	120.00000	2880.00	94.00000	2256.00	
0005	801-06775 MAINTAINING TRAFFIC		LUMP	3810.00000	3810.00	2582.00000	2582.00	
0006	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	7.000	SFT	25.00000	175.00	30.00000	210.00	
0007	805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000	EACH	670.00000	670.00	900.00000	900.00	
0008	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000	EACH	1881.00000	15048.00	3175.00000	25400.00	
0009	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	265.000	LFT	17.80000	4717.00	12.00000	3180.00	
0010	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000	EACH	840.00000	1680.00	830.00000	1660.00	
0011	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8667.00000	8667.00	7150.00000	7150.00	
0012	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	275.00000	1100.00	260.00000	1040.00	
0013	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	12.000	EACH	275.00000	3300.00	300.00000	3600.00	
0014	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	577.00000	4616.00	500.00000	4000.00	
0015	805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1465.00000	8790.00	1630.00000	9780.00	
0016	805-78420 DISCONNECT HANGER	8.000	EACH	220.00000	1760.00	190.00000	1520.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,976.85

ROUTE : 37, 67

CALL ORDER : 930

CONTRACT ID : T -26972-A

COUNTIES : MONROE

OWEN

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-2046222 MORPHEY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 805-78445 SIGNAL SERVICE	3.000	EACH	420.00000	1260.00	454.00000	1362.00		
0018 805-78467 SIGNAL CABLE, 3C 8GA.	210.000	LFT	1.77000	371.70	1.30000	273.00		
0019 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5200.000	LFT	0.48000	2496.00	0.25000	1300.00		
0020 805-78480 SIGNAL CABLE, 3C 14GA.	900.000	LFT	0.72000	648.00	0.90000	810.00		
0021 805-78485 SIGNAL CABLE, 5C 14GA.	715.000	LFT	1.00000	715.00	1.00000	715.00		
0022 805-78490 SIGNAL CABLE, 7C 14GA.	475.000	LFT	1.29000	612.75	1.10000	522.50		
0023 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1845.000	LFT	0.88000	1623.60	1.50000	2767.50		
0024 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	466.00000	2796.00	740.00000	4440.00		
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1340.000	LFT	8.50000	11390.00	6.20000	8308.00		
0026 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	710.00000	710.00	900.00000	900.00		
0027 805-79010 FLASHER MODERNIZATION		LUMP	2644.00000	2644.00	5200.00000	5200.00		
0028 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	7.000	EACH	286.00000	2002.00	133.00000	931.00		
0029 808-06716 LINE, REMOVE	48.000	LFT	1.40000	67.20	5.00000	240.00		
0030 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	90.000	LFT	12.00000	1080.00	9.50000	855.00		
0031 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	500.000	LFT	5.00000	2500.00	3.80000	1900.00		
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	233.000	LFT	5.00000	1165.00	3.80000	885.40		
SECTION TOTALS			\$	112,224.25	\$	112,287.40		
CONTRACT TOTALS			\$	112,224.25	\$	112,287.40		

