

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,782,998.64

CALL ORDER : 379

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : MT-26700-A

DISTRICT : TOLL

CONTRACT TIME : 09/01/04 COMPLETION DATE

ROUTE : 90

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1445992 ZIOLKOWSKI CONSTRUCTION	\$ 1,049,891.75	100.0000%
2	35-2034629 CORPORATE CONSTRUCTION INC	\$ 2,039,404.89	194.2490%
3	35-1657131 MICHIANA CONTRACTING	\$ 2,123,909.35	202.2979%
4	35-1954517 GIBSON-LEWIS LLC	\$ 2,171,149.55	206.7974%
5	35-0225940 CHRISTMAN, H.G. CONSTRUCTION	\$ 2,269,091.80	216.1262%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1445992 ZIOLKOWSKI CONSTRUCTION		(2) 35-2034629 CORPORATE CONSTRUCTION INC		(3) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REMODELING TOLL ROAD ADMINISTRATION BUILDING							
0001 105-07039 FIELD OFFICE, B	10.000	MOS	510.00000	5100.00	900.00000	9000.00	1525.00000 15250.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION FOR PARKING LOT		LUMP	2500.00000	2500.00	4000.00000	4000.00	8800.00000 8800.00
0003 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE		LUMP	4500.00000	4500.00	2661.75000	2661.75	12050.00000 12050.00
0004 202-02240 PAVEMENT REMOVAL	1440.000	SYS	450.00000	648000.00	4.04000	5817.60	12.00000 17280.00
0005 202-02241 GUARDRAIL, REMOVE	655.000	LFT	3.50000	2292.50	2.99000	1958.45	4.50000 2947.50
0006 202-03783 SIGN, PANEL, REMOVE	2.000	EACH	75.00000	150.00	105.00000	210.00	480.00000 960.00
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	1.000	EACH	50.00000	50.00	105.00000	105.00	45.00000 45.00
0008 202-91840 FENCE, CHAIN LINK, REMOVE	377.000	LFT	3.00000	1131.00	3.15000	1187.55	6.00000 2262.00
0009 203-02000 EXCAVATION, COMMON	621.000	CYS	2.25000	1397.25	8.40000	5216.40	14.35000 8911.35
0010 210-05758 BUILDING , ADMINISTRATION, REMODELING		LUMP	0.00000	0.00	1727000.00000	1727000.00	1802500.00000 1802500.00
0011 210-05873 TESTING OF MATERIALS		LUMP	0.00000	0.00	4200.00000	4200.00	1750.00000 1750.00
0012 210-06369 SAW CUT PAVEMENT	1271.000	LFT	1.50000	1906.50	2.42000	3075.82	2.90000 3685.90
0013 210-07298 DUMPSTER ENCLOSURE STRUCTURE		LUMP	3000.00000	3000.00	6100.00000	6100.00	1700.00000 1700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/03

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ENGINEER'S ESTIMATE: \$ 2,782,998.64

ROUTE : 90

CALL ORDER : 379

CONTRACT ID : MT-26700-A

COUNTIES : ST. JOSEPH

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1445992 ZIOLKOWSKI CONSTRUCTION		(2) 35-2034629 CORPORATE CONSTRUCTION INC		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-07905 SPRINKLER SYSTEM , 12 STATION		LUMP	5500.00000	5500.00	4200.00000	4200.00	12300.00000	12300.00
0015 210-07906 TOLL BOOTH STYLE GATE ARM	2.000	EACH	2975.00000	5950.00	1118.25000	2236.50	2650.00000	5300.00
0016 210-07907 LANDSCAPE BALLED BURLAPPED TREES AND SHRUBS	50.000	EACH	238.00000	11900.00	117.60000	5880.00	200.00000	10000.00
0017 211-02050 B BORROW	518.000	CYS	12.00000	6216.00	11.55000	5982.90	18.00000	9324.00
0018 307-03646 PORTLAND CEMENT CONCRETE BASE, 8 IN.	201.000	SYS	70.00000	14070.00	170.10000	34190.10	220.00000	44220.00
0019 402-05498 HMA FOR PARKING AREA	401.000	TON	48.00000	19248.00	50.93000	20422.93	65.00000	26065.00
0020 603-04244 GATE , TRAFFIC OPERATOR	2.000	EACH	2150.00000	4300.00	9233.70000	18467.40	18400.00000	36800.00
0021 604-04927 CONCRETE	29.000	LFT	40.00000	1160.00	472.50000	13702.50	33.00000	957.00
0022 604-06069 CURB RAMP, CONCRETE	1.000	SYS	600.00000	600.00	68.25000	68.25	75.00000	75.00
0023 605-01870 CURB, CONCRETE, A , TYPE 1	520.000	LFT	14.50000	7540.00	14.70000	7644.00	16.00000	8320.00
0024 605-06144 CURB AND GUTTER, A, CONCRETE	447.000	LFT	24.00000	10728.00	23.10000	10325.70	25.00000	11175.00
0025 621-06018 GRAVEL , REMOVE	105.000	CYS	5.25000	551.25	8.40000	882.00	10.00000	1050.00
0026 621-06570 TOP SOIL	90.000	CYS	10.00000	900.00	19.43000	1748.70	35.00000	3150.00
0027 621-06574 SODDING	420.000	SYS	2.50000	1050.00	6.30000	2646.00	10.00000	4200.00
0028 621-98038 MULCH, HARDWOOD SHREDDED BARK	50.000	CYS	40.00000	2000.00	63.00000	3150.00	70.00000	3500.00
0029 702-90915 CONCRETE, A , FOOTINGS	316.000	CYS	25.00000	7900.00	210.00000	66360.00	1.20000	379.20
0030 703-51030 REINFORCING STEEL	515.000	LBS	0.75000	386.25	0.63000	324.45	1.00000	515.00
0031 708-51814 WELDED STEEL WIRE FABRIC	3660.000	SFT	0.40000	1464.00	0.27000	988.20	0.35000	1281.00
0032 715-04612 PIPE , PVC, SCHEDULE 40, 3 IN., SLEEVE PIPE, PVE, 3 IN. X 8 IN.	62.000	LFT	0.00000	0.00	5.78000	358.36	9.00000	558.00
0033 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. PIPE, CMP, 15 IN	279.000	LFT	14.00000	3906.00	24.15000	6737.85	40.00000	11160.00

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ROUTE : 90  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1445992 ZIOLKOWSKI CONSTRUCTION		(2) 35-2034629 CORPORATE CONSTRUCTION INC		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	95.00000	190.00	666.75000	1333.50	600.00000	1200.00
0035 715-91584 PIPE, PVC, 1.5 IN.	450.000	LFT	450.00000	202500.00	2.52000	1134.00	5.00000	2250.00
0036 719-04991 DRAIN PIPE, POLYCAST, 3000 SERIES WITH GRATE	485.000	LFT	113.00000	54805.00	79.80000	38703.00	71.00000	34435.00
0037 720-04666 CATCH BASIN , 24 IN.	2.000	EACH	750.00000	1500.00	908.25000	1816.50	1400.00000	2800.00
0038 720-90768 CATCH BASIN, S14	2.000	EACH	2000.00000	4000.00	4200.00000	8400.00	1400.00000	2800.00
0039 801-06640 CONSTRUCTION SIGN, A	1.000	EACH	100.00000	100.00	157.50000	157.50	175.00000	175.00
0040 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	100.00000	1800.00	78.75000	1417.50	90.00000	1620.00
0041 802-03896 BOLLARD , CONCRETE FILLED, WITH CAP	12.000	EACH	800.00000	9600.00	262.50000	3150.00	360.00000	4320.00
0042 805-01585 CONDUIT, STEEL, GALVANIZED, 2 RACEWAY, NON PAVED, 2 IN.	880.000	LFT	0.00000	0.00	6.72000	5913.60	5.25000	4620.00
0043 808-06068 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, HANDICAP SYMBOL	4.000	EACH	0.00000	0.00	42.00000	168.00	175.00000	700.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	864.000	LFT	0.00000	0.00	0.42000	362.88	0.60000	518.40
SECTION TOTALS				\$ 1,049,891.75		\$ 2,039,404.89		\$ 2,123,909.35
CONTRACT TOTALS				\$ 1,049,891.75		\$ 2,039,404.89		\$ 2,123,909.35

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ENGINEER'S ESTIMATE: \$ 2,782,998.64  
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CONTRACT ID : MT-26700-A  
 DISTRICT : TOLL

ROUTE : 90  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1954517 GIBSON-LEWIS LLC		(5) 35-0225940 CHRISTMAN, H.G. CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REMODELING TOLL ROAD ADMINISTRATION BUILDING								
0001	105-07039	10.000	MOS	1800.00000	18000.00	1524.85000	15248.50	
	FIELD OFFICE, B							
0002	110-01001		LUMP	5000.00000	5000.00	1100.93000	1100.93	
	MOBILIZATION AND DEMOBILIZATION FOR PARKING LOT							
0003	202-01000		LUMP	2611.00000	2611.00	3923.42000	3923.42	
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0004	202-02240	1440.000	SYS	3.97000	5716.80	4.04000	5817.60	
	PAVEMENT REMOVAL							
0005	202-02241	655.000	LFT	2.94000	1925.70	2.99000	1958.45	
	GUARDRAIL, REMOVE							
0006	202-03783	2.000	EACH	50.00000	100.00	78.64000	157.28	
	SIGN, PANEL, REMOVE							
0007	202-74045	1.000	EACH	100.00000	100.00	52.43000	52.43	
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0008	202-91840	377.000	LFT	5.19000	1956.63	5.28000	1990.56	
	FENCE, CHAIN LINK, REMOVE							
0009	203-02000	621.000	CYS	8.24000	5117.04	8.39000	5210.19	
	EXCAVATION, COMMON							
0010	210-05758		LUMP	1815644.60000	1815644.60	1887233.63000	1887233.63	
	BUILDING , ADMINISTRATION, REMODELING							
0011	210-05873		LUMP	0.00000	0.00	2883.38000	2883.38	
	TESTING OF MATERIALS							
0012	210-06369	1271.000	LFT	1.86000	2364.06	1.89000	2402.19	
	SAW CUT PAVEMENT							
0013	210-07298		LUMP	5255.00000	5255.00	4542.21000	4542.21	
	DUMPSTER ENCLOSURE STRUCTURE							
0014	210-07905		LUMP	5554.64000	5554.64	5600.04000	5600.04	
	SPRINKLER SYSTEM , 12 STATION							
0015	210-07906	2.000	EACH	2512.37000	5024.74	4762.57000	9525.14	
	TOLL BOOTH STYLE GATE ARM							
0016	210-07907	50.000	EACH	99.70000	4985.00	81.78000	4089.00	
	LANDSCAPE BALLED BURLAPPED TREES AND SHRUBS							
0017	211-02050	518.000	CYS	11.33000	5868.94	11.53000	5972.54	
	B BORROW							
0018	307-03646	201.000	SYS	163.68000	32899.68	67.05000	13477.05	
	PORTLAND CEMENT CONCRETE BASE, 8 IN.							
0019	402-05498	401.000	TON	49.92000	20017.92	52.43000	21024.43	
	HMA FOR PARKING AREA							

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : MT-26700-A  
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ROUTE : 90  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 35-1954517 GIBSON-LEWIS LLC		(5) 35-0225940 CHRISTMAN, H.G. CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 603-04244	GATE , TRAFFIC OPERATOR	2.000 EACH	17208.26000	34416.52	19066.21000	38132.41		
0021 604-04927	CONCRETE	29.000 LFT	375.00000	10875.00	509.28000	14769.12		
0022 604-06069	CURB RAMP, CONCRETE	1.000 SYS	199.00000	199.00	686.54000	686.54		
0023 605-01870	CURB, CONCRETE, A , TYPE 1	520.000 LFT	17.70000	9204.00	18.27000	9500.40		
0024 605-06144	CURB AND GUTTER, A, CONCRETE	447.000 LFT	23.21000	10374.87	26.47000	11832.09		
0025 621-06018	GRAVEL , REMOVE	105.000 CYS	8.24000	865.20	8.39000	880.95		
0026 621-06570	TOP SOIL	90.000 CYS	19.06000	1715.40	19.40000	1746.00		
0027 621-06574	SODDING	420.000 SYS	4.21000	1768.20	2.62000	1100.40		
0028 621-98038	MULCH, HARDWOOD SHREDDED BARK	50.000 CYS	41.28000	2064.00	31.46000	1573.00		
0029 702-90915	CONCRETE, A , FOOTINGS	316.000 CYS	227.75000	71969.00	304.37000	96180.92		
0030 703-51030	REINFORCING STEEL	515.000 LBS	0.83000	427.45	0.63000	324.45		
0031 708-51814	WELDED STEEL WIRE FABRIC	3660.000 SFT	0.37000	1354.20	0.50000	1830.00		
0032 715-04612	PIPE , PVC, SCHEDULE 40, 3 IN., SLEEVE	62.000 LFT	4.47000	277.14	6.91000	428.40		
0033 715-05119	PIPE, PVE, 3 IN. X 8 IN.	279.000 LFT	23.69000	6609.51	24.12000	6729.48		
0034 715-46005	PIPE, TYPE 1, CIRCULAR, 15 IN. PIPE, CMP, 15 IN	2.000 EACH	654.05000	1308.10	665.80000	1331.60		
0035 715-91584	PIPE END SECTION, 15 IN.	450.000 LFT	16.97000	7636.50	4.72000	2124.00		
0036 719-04991	PIPE, PVC, 1.5 IN.	485.000 LFT	103.73000	50309.05	118.48000	57462.80		
0037 720-04666	DRAIN PIPE, POLYCAST, 3000 SERIES WITH GRATE	2.000 EACH	890.95000	1781.90	906.95000	1813.91		
0038 720-90768	CATCH BASIN , 24 IN.	2.000 EACH	4120.00000	8240.00	2097.00000	4194.00		
	CATCH BASIN, S14							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,782,998.64  
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CONTRACT ID : MT-26700-A  
 DISTRICT : TOLL

ROUTE : 90  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1954517 GIBSON-LEWIS LLC		(5) 35-0225940 CHRISTMAN, H.G. CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06640 CONSTRUCTION SIGN, A	1.000 EACH	86.00000	86.00	340.84000	340.84		
0040 801-06645 CONSTRUCTION SIGN, B	18.000 EACH	86.00000	1548.00	340.84000	6135.12		
0041 802-03896 BOLLARD , CONCRETE FILLED, WITH CAP	12.000 EACH	209.08000	2508.96	333.00000	3996.00		
0042 805-01585 CONDUIT, STEEL, GALVANIZED, 2 RACEWAY, NON PAVED, 2 IN.	880.000 LFT	7.96000	7004.80	11.68000	10278.40		
0043 808-06068 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, HANDICAP SYMBOL	4.000 EACH	62.25000	249.00	419.40000	1677.60		
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	864.000 LFT	0.25000	216.00	2.10000	1814.40		
SECTION TOTALS			\$ 2,171,149.55		\$ 2,269,091.80		
CONTRACT TOTALS			\$ 2,171,149.55		\$ 2,269,091.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,856,026.93

ROUTE :

CALL ORDER : 427

CONTRACT ID : T -27031-A

COUNTIES : MARION

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/17/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B285009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 1,605,134.83	100.0000%
2	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 1,738,538.87	108.3110%
3	35-0392360 HOOSIER COMPANY, INC.	\$ 1,777,575.98	110.7430%
4	74-2851603 QUANTA SERVICES, INC.	\$ 1,882,938.38	117.3071%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 1,989,292.20	123.9330%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL AND INTERCONNECT MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	14896.00000	14896.00	5500.00000	5500.00	5201.50000	5201.50
0002 105-07039 FIELD OFFICE, B	12.000	MOS	500.00000	6000.00	1300.00000	15600.00	1080.20000	12962.40
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	54354.01000	54354.01	79000.00000	79000.00	73181.50000	73181.50
0004 202-02278 CURB, CONCRETE, REMOVE	2389.300	LFT	4.72000	11277.50	11.00000	26282.30	4.42000	10560.71
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	1279.100	SYS	11.33000	14492.20	13.20000	16884.12	10.66000	13635.21
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	18666.90000	18666.90	10000.00000	10000.00	50655.51000	50655.51
0007 202-91385 INLET, REMOVE	2.000	EACH	296.56000	593.12	550.00000	1100.00	312.09000	624.18
0008 604-06069 CURB RAMP, CONCRETE	1130.200	SYS	74.61000	84324.22	60.50000	68377.10	69.18000	78187.24
0009 604-91531 SIDEWALK, CONCRETE, 4 IN.	254.200	SYS	43.57000	11075.49	38.50000	9786.70	41.09000	10445.08
0010 605-06120 CURB, CONCRETE	2444.300	LFT	20.59000	50328.14	22.00000	53774.60	19.25000	47052.78
0011 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	49.900	SYS	68.84000	3435.12	66.00000	3293.40	64.24000	3205.58
0012 715-41045 PIPE, REINFORCED CONCRETE, 12 IN.	48.000	LFT	75.79000	3637.92	220.00000	10560.00	78.02000	3744.96
0013 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	732.23000	5125.61	440.00000	3080.00	686.60000	4806.20

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,856,026.93

CALL ORDER : 427

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : T -27031-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 720-44296 CAP INLET	34.000	EACH	662.68000	22531.12	352.00000	11968.00	624.18000	21222.12
0015 720-45010 INLET, A3	2.000	EACH	2143.56000	4287.12	1870.00000	3740.00	2028.59000	4057.18
0016 720-45075 INLET, R13	34.000	EACH	2317.44000	78792.96	2200.00000	74800.00	2158.62000	73393.08
0017 801-06640 CONSTRUCTION SIGN, A	69.000	EACH	81.76000	5641.44	71.50000	4933.50	104.03000	7178.07
0018 801-06775 MAINTAINING TRAFFIC		LUMP	44856.58000	44856.58	30000.00000	30000.00	30117.20000	30117.20
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	504.000	SFT	30.64000	15442.56	10.50000	5292.00	20.24000	10200.96
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000	SFT	27.24000	735.48	25.00000	675.00	21.00000	567.00
0021 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	747.750	SFT	29.11000	21767.00	20.00000	14955.00	21.14000	15807.44
0022 805-01439 MICROWAVE DETECTOR	2.000	EACH	1127.76000	2255.52	1250.00000	2500.00	1226.11000	2452.22
0023 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000	EACH	1674.51000	10047.06	1200.00000	7200.00	1758.00000	10548.00
0024 805-01842 HANDHOLE, SIGNAL	11.000	EACH	677.01000	7447.11	700.00000	7700.00	1295.03000	14245.33
0025 805-01842 HANDHOLE, SIGNAL WITH FIBER OPTIC COVER	12.000	EACH	677.01000	8124.12	700.00000	8400.00	306.53000	3678.36
0026 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	46.000	EACH	114.16000	5251.36	260.00000	11960.00	250.09000	11504.14
0027 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	10145.06000	10145.06	5000.00000	5000.00	4008.35000	4008.35
0028 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	11.000	EACH	1781.53000	19596.83	2200.00000	24200.00	2064.64000	22711.04
0029 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	11.000	EACH	1804.63000	19850.93	2200.00000	24200.00	2134.55000	23480.05
0030 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	5.000	EACH	2114.83000	10574.15	2900.00000	14500.00	2599.12000	12995.60
0031 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	5.000	EACH	2463.95000	12319.75	3000.00000	15000.00	3085.70000	15428.50
0032 805-02075 SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM	4.000	EACH	1763.93000	7055.72	2200.00000	8800.00	2142.09000	8568.36



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/03

PAGE : 427 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,856,026.93  
 CALL ORDER : 427  
 LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : T -27031-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	9.000	EACH	2671.85000	24046.65	3670.00000	33030.00	3462.97000	31166.73
0034 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP		6087.03000	6087.03	1750.00000	1750.00	2610.84000	2610.84
0035 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	164.000	EACH	331.72000	54402.08	410.00000	67240.00	466.38000	76486.32
0036 805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	25.000	EACH	133.23000	3330.75	260.00000	6500.00	495.22000	12380.50
0037 805-02855 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	27.000	EACH	1035.88000	27968.76	900.00000	24300.00	1086.19000	29327.13
0038 805-03537 SIGNAL CANTILEVER STRUCTURE, 45 FR. ARM	3.000	EACH	3107.32000	9321.96	4200.00000	12600.00	4595.87000	13787.61
0039 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	27.000	EACH	517.76000	13979.52	550.00000	14850.00	569.38000	15373.26
0040 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	45.000	EACH	166.86000	7508.70	130.00000	5850.00	250.08000	11253.60
0041 805-03983 PHASE SELECTORS ,TWO CHANNEL	21.000	EACH	2078.96000	43658.16	3500.00000	73500.00	1952.06000	40993.26
0042 805-03985 DETECTOR CABLE 3C 20GA.	7401.000	LFT	0.66000	4884.66	1.20000	8881.20	1.38000	10213.38
0043 805-04736 SIGNAL CABLE, 4C 18GA.	330.000	LFT	0.75000	247.50	1.30000	429.00	1.21000	399.30
0044 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 20 FT. SIGNAL ARM, 12 FT. LUMINAIRE ARM,	2.000	EACH	2869.85000	5739.70	3800.00000	7600.00	2656.06000	5312.12
0045 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 25 FT. SIGNAL ARM, 12 FT. LUMINAIRE ARM,	1.000	EACH	2968.85000	2968.85	3900.00000	3900.00	2800.14000	2800.14
0046 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 30 FT. SIGNAL ARM, 12 FT. LUMINAIRE ARM,	5.000	EACH	3067.85000	15339.25	5100.00000	25500.00	3212.38000	16061.90
0047 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 40 FT. SIGNAL ARM, 12 FT. LUMINAIRE ARM,	4.000	EACH	3508.95000	14035.80	4500.00000	18000.00	4034.62000	16138.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/03

PAGE : 427 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,856,026.93

CALL ORDER : 427

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : T -27031-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 45 FT. SIGNAL ARM, 12 FT. LUMINAIRE ARM,	2.000	EACH	4204.15000	8408.30	4850.00000	9700.00	5084.92000	10169.84
0049 805-05870 SIGNAL SUPPORT FOUNDATION 3 ft. x 3 ft. x 7 ft.	29.000	EACH	1123.88000	32592.52	900.00000	26100.00	1199.49000	34785.21
0050 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR SINGLE CHANNEL, TWO DIRECTIONS	18.000	EACH	574.96000	10349.28	625.00000	11250.00	646.63000	11639.34
0051 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	5152.000	LFT	14.78000	76146.56	14.00000	72128.00	14.54000	74910.08
0052 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	21.000	EACH	12316.59000	258648.39	13000.00000	273000.00	10925.12000	229427.52
0053 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	139.000	EACH	414.59000	57628.01	500.00000	69500.00	432.16000	60070.24
0054 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	676.27000	2705.08	775.00000	3100.00	685.34000	2741.36
0055 805-78445 SIGNAL SERVICE	21.000	EACH	391.13000	8213.73	500.00000	10500.00	442.97000	9302.37
0056 805-78465 SIGNAL CABLE, 2C 8GA.	2900.000	LFT	1.01000	2929.00	0.75000	2175.00	2.18000	6322.00
0057 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	23165.000	LFT	0.38000	8802.70	0.15000	3474.75	0.15000	3474.75
0058 805-78480 SIGNAL CABLE, 3C 14GA.	10335.000	LFT	0.68000	7027.80	1.00000	10335.00	1.55000	16019.25
0059 805-78485 SIGNAL CABLE, 5C 14GA.	24857.000	LFT	0.73000	18145.61	1.05000	26099.85	1.81000	44991.17
0060 805-78490 SIGNAL CABLE, 7C 14GA.	995.000	LFT	0.84000	835.80	1.75000	1741.25	1.79000	1781.05
0061 805-78495 SIGNAL CABLE, 9C 14GA.	7368.000	LFT	1.01000	7441.68	1.40000	10315.20	2.39000	17609.52
0062 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	15045.000	LFT	0.64000	9628.80	0.90000	13540.50	1.17000	17602.65
0063 805-78785 SIGNAL DETECTOR HOUSING	48.000	EACH	661.25000	31740.00	600.00000	28800.00	644.84000	30952.32
0064 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	9157.000	LFT	4.69000	42946.33	4.50000	41206.50	6.66000	60985.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/03

PAGE : 427 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,856,026.93  
 CALL ORDER : 427  
 LETTING DATE : 10/21/03 10:00 AM

ROUTE :  
 CONTRACT ID : T -27031-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0065 805-78900 PEDESTAL FOUNDATION, A	25.000 EACH	495.51000	12387.75	425.00000	10625.00	550.99000	13774.75	
0066 805-78925 CONTROLLER CABINET FOUNDATION, P1	6.000 EACH	782.25000	4693.50	600.00000	3600.00	1232.04000	7392.24	
0067 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	2.000 EACH	5258.78000	10517.56	5500.00000	11000.00	4635.00000	9270.00	
0068 805-90736 TELEPHONE MODEM	2.000 EACH	492.20000	984.40	375.00000	750.00	309.00000	618.00	
0069 805-90737 TELEPHONE SERVICE	2.000 EACH	495.51000	991.02	100.00000	200.00	1030.00000	2060.00	
0070 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	41.000 EACH	278.55000	11420.55	350.00000	14350.00	295.60000	12119.60	
0071 805-94971 FIBER OPTICS CABLE ,6 FIBER	52554.000 LFT	2.21000	116144.34	3.00000	157662.00	2.71000	142421.34	
0072 805-95524 HANDHOLE COVER PLATE FOR FIBER OPTIC	29.000 EACH	128.83000	3736.07	75.00000	2175.00	74.78000	2168.62	
0073 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	82.000 EACH	110.62000	9070.84	95.00000	7790.00	177.88000	14586.16	
0074 805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	2.000 EACH	727.25000	1454.50	1150.00000	2300.00	937.92000	1875.84	
0075 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	15.000 EACH	980.88000	14713.20	490.00000	7350.00	1414.42000	21216.30	
0076 805-99162 SIGNAL PEDESTAL, 11 FT.	27.000 EACH	294.32000	7946.64	425.00000	11475.00	695.02000	18765.54	
0077 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1630.000 LFT	3.08000	5020.40	3.55000	5786.50	3.02000	4922.60	
0078 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	6834.000 LFT	0.50000	3417.00	1.10000	7517.40	0.42000	2870.28	
SECTION TOTALS			\$ 1,605,134.83		\$ 1,738,538.87		\$ 1,777,575.98	
CONTRACT TOTALS			\$ 1,605,134.83		\$ 1,738,538.87		\$ 1,777,575.98	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/03

PAGE : 427 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,856,026.93

CALL ORDER : 427

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : T -27031-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

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 AND INTERCONNECT MODERNIZATION								
0001	105-06845		LUMP	22000.00000	22000.00	22700.00000	22700.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000	MOS	1100.00000	13200.00	1950.00000	23400.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	93000.00000	93000.00	98762.00000	98762.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02278	2389.300	LFT	4.50000	10751.85	4.75000	11349.18	
	CURB, CONCRETE, REMOVE							
0005	202-52710	1279.100	SYS	10.76000	13763.12	11.50000	14709.65	
	SIDEWALK, CONCRETE, REMOVE							
0006	202-78515		LUMP	21000.00000	21000.00	34820.00000	34820.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0007	202-91385	2.000	EACH	287.00000	574.00	290.00000	580.00	
	INLET, REMOVE							
0008	604-06069	1130.200	SYS	72.00000	81374.40	75.00000	84765.00	
	CURB RAMP, CONCRETE							
0009	604-91531	254.200	SYS	42.00000	10676.40	43.00000	10930.60	
	SIDEWALK, CONCRETE, 4 IN.							
0010	605-06120	2444.300	LFT	19.50000	47663.85	22.00000	53774.60	
	CURB, CONCRETE							
0011	611-05330	49.900	SYS	66.00000	3293.40	67.50000	3368.25	
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.							
0012	715-41045	48.000	LFT	72.00000	3456.00	74.00000	3552.00	
	PIPE, REINFORCED CONCRETE, 12 IN.							
0013	720-44000	7.000	EACH	700.00000	4900.00	714.00000	4998.00	
	CASTING, ADJUST TO GRADE							
0014	720-44296	34.000	EACH	630.00000	21420.00	650.00000	22100.00	
	CAP INLET							
0015	720-45010	2.000	EACH	2030.00000	4060.00	2100.00000	4200.00	
	INLET, A3							
0016	720-45075	34.000	EACH	2200.00000	74800.00	2300.00000	78200.00	
	INLET, R13							
0017	801-06640	69.000	EACH	105.00000	7245.00	145.00000	10005.00	
	CONSTRUCTION SIGN, A							
0018	801-06775		LUMP	46000.00000	46000.00	53860.00000	53860.00	
	MAINTAINING TRAFFIC							
0019	802-76025	504.000	SFT	10.00000	5040.00	14.00000	7056.00	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,856,026.93

CALL ORDER : 427

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CONTRACT ID : T -27031-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

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
0020	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000 SFT	11.00000	297.00	16.00000	432.00		
0021	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	747.750 SFT	12.00000	8973.00	17.00000	12711.75		
0022	805-01439 MICROWAVE DETECTOR	2.000 EACH	1200.00000	2400.00	978.00000	1956.00		
0023	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000 EACH	2000.00000	12000.00	1870.00000	11220.00		
0024	805-01842 HANDHOLE, SIGNAL	11.000 EACH	750.00000	8250.00	772.00000	8492.00		
0025	805-01842 HANDHOLE, SIGNAL WITH FIBER OPTIC COVER	12.000 EACH	775.00000	9300.00	753.00000	9036.00		
0026	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	46.000 EACH	750.00000	34500.00	410.00000	18860.00		
0027	805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	41000.00000	41000.00	44850.00000	44850.00		
0028	805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	11.000 EACH	2500.00000	27500.00	2339.00000	25729.00		
0029	805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	11.000 EACH	2700.00000	29700.00	2375.00000	26125.00		
0030	805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	5.000 EACH	2725.00000	13625.00	3080.00000	15400.00		
0031	805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	5.000 EACH	2900.00000	14500.00	3230.00000	16150.00		
0032	805-02075 SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM	4.000 EACH	2350.00000	9400.00	2325.00000	9300.00		
0033	805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	9.000 EACH	3333.00000	29997.00	3885.00000	34965.00		
0034	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	12500.81000	12500.81	5200.00000	5200.00		
0035	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	164.000 EACH	425.00000	69700.00	385.00000	63140.00		
0036	805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	25.000 EACH	380.00000	9500.00	275.00000	6875.00		
0037	805-02855 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	27.000 EACH	1200.00000	32400.00	1052.00000	28404.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/03

PAGE : 427 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,856,026.93

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LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : T -27031-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

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
0038	805-03537 SIGNAL CANTILEVER STRUCTURE, 45 FR. ARM	3.000 EACH	3650.00000	10950.00	4395.00000	13185.00		
0039	805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	27.000 EACH	740.00000	19980.00	535.00000	14445.00		
0040	805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	45.000 EACH	300.00000	13500.00	140.00000	6300.00		
0041	805-03983 PHASE SELECTORS ,TWO CHANNEL	21.000 EACH	2000.00000	42000.00	2680.00000	56280.00		
0042	805-03985 DETECTOR CABLE 3C 20GA.	7401.000 LFT	1.65000	12211.65	1.33000	9843.33		
0043	805-04736 SIGNAL CABLE, 4C 18GA.	330.000 LFT	1.70000	561.00	1.45000	478.50		
0044	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 20 FT. SIGNAL ARM, 12 FT. LUMINAIRE ARM,	2.000 EACH	3550.00000	7100.00	4047.00000	8094.00		
0045	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 25 FT. SIGNAL ARM, 12 FT. LUMINAIRE ARM,	1.000 EACH	3670.00000	3670.00	4365.00000	4365.00		
0046	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 30 FT. SIGNAL ARM, 12 FT. LUMINAIRE ARM,	5.000 EACH	3785.00000	18925.00	4400.00000	22000.00		
0047	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 40 FT. SIGNAL ARM, 12 FT. LUMINAIRE ARM,	4.000 EACH	4500.00000	18000.00	4758.00000	19032.00		
0048	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 45 FT. SIGNAL ARM, 12 FT. LUMINAIRE ARM,	2.000 EACH	4800.00000	9600.00	5120.00000	10240.00		
0049	805-05870 SIGNAL SUPPORT FOUNDATION 3 ft. x 3 ft. x 7 ft.	29.000 EACH	1512.75000	43869.75	1170.00000	33930.00		
0050	805-05871 EMERGENCY VEHICLE LIGHT DETECTOR SINGLE CHANNEL, TWO DIRECTIONS	18.000 EACH	800.00000	14400.00	645.00000	11610.00		
0051	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	5152.000 LFT	22.80000	117465.60	14.00000	72128.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,856,026.93  
 CALL ORDER : 427  
 LETTING DATE : 10/21/03 10:00 AM

ROUTE :  
 CONTRACT ID : T -27031-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 74-2851603		(5) 35-1262778				
		QUANTA SERVICES, INC.		MIDWESTERN ELECTRIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	21.000 EACH	11400.00000	239400.00	13480.00000	283080.00		
0053	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	139.000 EACH	445.00000	61855.00	433.00000	60187.00		
0054	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	670.00000	2680.00	730.00000	2920.00		
0055	805-78445 SIGNAL SERVICE	21.000 EACH	500.00000	10500.00	490.00000	10290.00		
0056	805-78465 SIGNAL CABLE, 2C 8GA.	2900.000 LFT	1.50000	4350.00	1.50000	4350.00		
0057	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	23165.000 LFT	0.15000	3474.75	0.30000	6949.50		
0058	805-78480 SIGNAL CABLE, 3C 14GA.	10335.000 LFT	1.35000	13952.25	0.90000	9301.50		
0059	805-78485 SIGNAL CABLE, 5C 14GA.	24857.000 LFT	1.38000	34302.66	1.35000	33556.95		
0060	805-78490 SIGNAL CABLE, 7C 14GA.	995.000 LFT	1.43000	1422.85	1.39000	1383.05		
0061	805-78495 SIGNAL CABLE, 9C 14GA.	7368.000 LFT	1.50000	11052.00	1.60000	11788.80		
0062	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	15045.000 LFT	1.30000	19558.50	0.80000	12036.00		
0063	805-78785 SIGNAL DETECTOR HOUSING	48.000 EACH	500.00000	24000.00	487.00000	23376.00		
0064	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	9157.000 LFT	5.30000	48532.10	6.00000	54942.00		
0065	805-78900 PEDESTAL FOUNDATION, A	25.000 EACH	400.00000	10000.00	460.00000	11500.00		
0066	805-78925 CONTROLLER CABINET FOUNDATION, P1	6.000 EACH	500.00000	3000.00	765.00000	4590.00		
0067	805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	2.000 EACH	5000.00000	10000.00	5210.00000	10420.00		
0068	805-90736 TELEPHONE MODEM	2.000 EACH	355.00000	710.00	770.00000	1540.00		
0069	805-90737 TELEPHONE SERVICE	2.000 EACH	210.00000	420.00	586.00000	1172.00		
0070	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	41.000 EACH	325.00000	13325.00	330.00000	13530.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,856,026.93  
 CALL ORDER : 427  
 LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : T -27031-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

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		
0071 805-94971 FIBER OPTICS CABLE ,6 FIBER	52554.000	LFT	2.60000	136640.40	3.77000	198128.58		
0072 805-95524 HANDHOLE COVER PLATE FOR FIBER OPTIC	29.000	EACH	30.00000	870.00	310.00000	8990.00		
0073 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	82.000	EACH	120.00000	9840.00	144.00000	11808.00		
0074 805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	2.000	EACH	809.00000	1618.00	1840.00000	3680.00		
0075 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	15.000	EACH	625.00000	9375.00	733.00000	10995.00		
0076 805-99162 SIGNAL PEDESTAL, 11 FT.	27.000	EACH	640.00000	17280.00	360.00000	9720.00		
0077 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1630.000	LFT	3.40000	5542.00	5.20000	8476.00		
0078 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	6834.000	LFT	1.06000	7244.04	2.44000	16674.96		
SECTION TOTALS				\$ 1,882,938.38		\$ 1,989,292.20		
CONTRACT TOTALS				\$ 1,882,938.38		\$ 1,989,292.20		