

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : VARIOUS

CALL ORDER : 520

CONTRACT ID : T -25812-A

COUNTIES : DELAWARE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/20/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY, INC.	\$ 1,017,539.60	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 1,048,594.37	103.0519%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 1,083,229.97	106.4558%
4	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 1,139,074.56	111.9440%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 1,157,968.39	113.8008%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,554.40

ROUTE : 32

CALL ORDER : 530

CONTRACT ID : T -26025-A

COUNTIES : MADISON

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 05/14/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0881016

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 62,456.15	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 64,343.80	103.0223%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 65,258.96	104.4876%
4	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 67,685.00	108.3720%
5	62-1339540 HAWK ENTERPRISES, INC.	\$ 69,436.36	111.1761%
6	35-0392360 HOOSIER COMPANY, INC.	\$ 70,873.39	113.4770%
7	35-0821499 DREW, JAMES H. CORPORATION	\$ 79,572.20	127.4049%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS NEW OR MODERNIZED								
0001	110-01001	LUMP	6500.00000	6500.00	3200.00000	3200.00	5773.00000	5773.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-02278	15.000 m	30.00000	450.00	110.00000	1650.00	85.00000	1275.00
CURB, CONCRETE, REMOVE								
0003	202-52710	4.300 m2	45.00000	193.50	140.00000	602.00	150.00000	645.00
SIDEWALK, CONCRETE, REMOVE								
0004	202-78515	LUMP	2200.00000	2200.00	2216.00000	2216.00	1420.00000	1420.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0005	604-06069	4.300 m2	82.50000	354.75	240.00000	1032.00	399.00000	1715.70
CURB RAMP, CONCRETE								
0006	605-06120	19.000 m	70.00000	1330.00	175.00000	3325.00	162.00000	3078.00
CURB, CONCRETE								
0007	801-06640	12.000 EACH	144.00000	1728.00	142.00000	1704.00	120.00000	1440.00
CONSTRUCTION SIGN, A								
0008	801-06775	LUMP	1995.00000	1995.00	4800.00000	4800.00	1445.00000	1445.00
MAINTAINING TRAFFIC								
0009	805-01816	1.000 EACH	1100.00000	1100.00	1615.00000	1615.00	950.00000	950.00
SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm								
0010	805-01842	8.000 EACH	600.00000	4800.00	710.00000	5680.00	644.00000	5152.00
HANDHOLE, SIGNAL								
0011	805-01844	320.000 m	30.00000	9600.00	26.50000	8480.00	37.72000	12070.40
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,554.40
 CALL ORDER : 530
 LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : T -26025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1850.00000	1850.00	100.00000	100.00	302.00000	302.00
0013 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	3.000 EACH	850.00000	2550.00	1050.00000	3150.00	790.00000	2370.00
0014 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	8460.00000	8460.00	7100.00000	7100.00	7720.00000	7720.00
0015 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	495.00000	3960.00	550.00000	4400.00	533.00000	4264.00
0016 805-78445 SIGNAL SERVICE	1.000 EACH	475.00000	475.00	520.00000	520.00	430.00000	430.00
0017 805-78467 SIGNAL CABLE, 3C 8GA.	30.000 m	4.20000	126.00	4.20000	126.00	4.80000	144.00
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	612.000 m	0.70000	428.40	0.75000	459.00	1.68000	1028.16
0019 805-78485 SIGNAL CABLE, 5C 14GA.	135.000 m	2.75000	371.25	3.10000	418.50	2.96000	399.60
0020 805-78490 SIGNAL CABLE, 7C 14GA.	134.000 m	3.00000	402.00	3.30000	442.20	3.30000	442.20
0021 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	421.000 m	2.25000	947.25	2.10000	884.10	1.90000	799.90
0022 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	525.00000	3150.00	600.00000	3600.00	460.00000	2760.00
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	195.000 m	30.00000	5850.00	20.00000	3900.00	25.00000	4875.00
0024 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00	930.00000	930.00	708.00000	708.00
0025 805-79040 TRAFFIC SIGNAL MODERNIZATION, ACTUATED	LUMP	1995.00000	1995.00	2720.00000	2720.00	2330.00000	2330.00
0026 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000 EACH	270.00000	810.00	190.00000	570.00	190.00000	570.00
0027 805-02981 ANCHOR BOLTS, FOR SIGNAL STRUCTURES	16.000 EACH	17.50000	280.00	45.00000	720.00	72.00000	1152.00
SECTION TOTALS		\$	62,456.15	\$	64,343.80	\$	65,258.96
CONTRACT TOTALS		\$	62,456.15	\$	64,343.80	\$	65,258.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 530 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,554.40
 CALL ORDER : 530
 LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : T -26025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1710202 SIGNAL CONSTRUCTION, INC.		(5) 62-1339540 HAWK ENTERPRISES, INC.		(6) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS NEW OR MODERNIZED								
0001 110-01001		LUMP	3400.00000	3400.00	3500.00000	3500.00	5301.40000	5301.40
MOBILIZATION AND DEMOBILIZATION								
0002 202-02278	15.000	m	100.00000	1500.00	49.20000	738.00	136.25000	2043.75
CURB, CONCRETE, REMOVE								
0003 202-52710	4.300	m2	100.00000	430.00	32.29000	138.85	298.06000	1281.66
SIDEWALK, CONCRETE, REMOVE								
0004 202-78515		LUMP	1500.00000	1500.00	1500.00000	1500.00	2140.26000	2140.26
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0005 604-06069	4.300	m2	160.00000	688.00	592.01000	2545.64	202.91000	872.51
CURB RAMP, CONCRETE								
0006 605-06120	19.000	m	200.00000	3800.00	114.80000	2181.20	87.04000	1653.76
CURB, CONCRETE								
0007 801-06640	12.000	EACH	105.00000	1260.00	115.00000	1380.00	91.80000	1101.60
CONSTRUCTION SIGN, A								
0008 801-06775		LUMP	2000.00000	2000.00	1500.00000	1500.00	208.08000	208.08
MAINTAINING TRAFFIC								
0009 805-01816	1.000	EACH	1200.00000	1200.00	900.00000	900.00	1500.95000	1500.95
SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm								
0010 805-01842	8.000	EACH	750.00000	6000.00	525.00000	4200.00	733.02000	5864.16
HANDHOLE, SIGNAL								
0011 805-01844	320.000	m	32.00000	10240.00	32.80000	10496.00	49.64000	15884.80
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0012 805-02087		LUMP	150.00000	150.00	500.00000	500.00	1171.79000	1171.79
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0013 805-05698	3.000	EACH	1200.00000	3600.00	550.00000	1650.00	1085.37000	3256.11
SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm								
0014 805-78109	1.000	EACH	10000.00000	10000.00	6800.00000	6800.00	6770.32000	6770.32
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE								
0015 805-78205	8.000	EACH	680.00000	5440.00	550.00000	4400.00	494.25000	3954.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0016 805-78445	1.000	EACH	550.00000	550.00	425.00000	425.00	293.61000	293.61
SIGNAL SERVICE								
0017 805-78467	30.000	m	4.00000	120.00	3.28000	98.40	6.69000	200.70
SIGNAL CABLE, 3C 8GA.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,554.40
CALL ORDER : 530
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : T -26025-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1710202 SIGNAL CONSTRUCTION, INC.		(5) 62-1339540 HAWK ENTERPRISES, INC.		(6) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	612.000	m	0.50000	306.00	0.66000	403.92	0.33000	201.96
0019 805-78485 SIGNAL CABLE, 5C 14GA.	135.000	m	3.00000	405.00	2.46000	332.10	7.64000	1031.40
0020 805-78490 SIGNAL CABLE, 7C 14GA.	134.000	m	3.50000	469.00	2.79000	373.86	7.45000	998.30
0021 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	421.000	m	2.00000	842.00	2.79000	1174.59	3.25000	1368.25
0022 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	650.00000	3900.00	415.00000	2490.00	785.09000	4710.54
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	195.000	m	22.00000	4290.00	26.24000	5116.80	21.06000	4106.70
0024 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	525.00000	525.00	908.79000	908.79
0025 805-79040 TRAFFIC SIGNAL MODERNIZATION, ACTUATED		LUMP	3000.00000	3000.00	14500.00000	14500.00	2586.21000	2586.21
0026 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000	EACH	275.00000	825.00	245.00000	735.00	188.06000	564.18
0027 805-02981 ANCHOR BOLTS, FOR SIGNAL STRUCTURES	16.000	EACH	70.00000	1120.00	52.00000	832.00	56.10000	897.60
SECTION TOTALS			\$	67,685.00	\$	69,436.36	\$	70,873.39
CONTRACT TOTALS			\$	67,685.00	\$	69,436.36	\$	70,873.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 530 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,554.40
CALL ORDER : 530
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : T -26025-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : MADISON

SET-ASIDE :

		(7) 35-0821499					
		DREW, JAMES H. CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGNALS NEW OR MODERNIZED							
0001	110-01001		LUMP	2861.43000	2861.43		
	MOBILIZATION AND DEMOBILIZATION						
0002	202-02278	15.000	m	157.50000	2362.50		
	CURB, CONCRETE, REMOVE						
0003	202-52710	4.300	m2	367.50000	1580.25		
	SIDEWALK, CONCRETE, REMOVE						
0004	202-78515		LUMP	3429.15000	3429.15		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0005	604-06069	4.300	m2	525.00000	2257.50		
	CURB RAMP, CONCRETE						
0006	605-06120	19.000	m	210.00000	3990.00		
	CURB, CONCRETE						
0007	801-06640	12.000	EACH	110.25000	1323.00		
	CONSTRUCTION SIGN, A						
0008	801-06775		LUMP	1796.96000	1796.96		
	MAINTAINING TRAFFIC						
0009	805-01816	1.000	EACH	1686.96000	1686.96		
	SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm						
0010	805-01842	8.000	EACH	765.35000	6122.80		
	HANDHOLE, SIGNAL						
0011	805-01844	320.000	m	50.17000	16054.40		
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND						
0012	805-02087		LUMP	623.48000	623.48		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0013	805-05698	3.000	EACH	1686.96000	5060.88		
	SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm						
0014	805-78109	1.000	EACH	7816.84000	7816.84		
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE						
0015	805-78205	8.000	EACH	612.38000	4899.04		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0016	805-78445	1.000	EACH	449.24000	449.24		
	SIGNAL SERVICE						
0017	805-78467	30.000	m	4.10000	123.00		
	SIGNAL CABLE, 3C 8GA.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,554.40
CALL ORDER : 530
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : T -26025-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : MADISON

SET-ASIDE :

		(7) 35-0821499						
		DREW, JAMES H. CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-78470	612.000 m	1.90000	1162.80				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0019	805-78485	135.000 m	2.89000	390.15				
	SIGNAL CABLE, 5C 14GA.							
0020	805-78490	134.000 m	3.22000	431.48				
	SIGNAL CABLE, 7C 14GA.							
0021	805-78510	421.000 m	2.56000	1077.76				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0022	805-78785	6.000 EACH	777.48000	4664.88				
	SIGNAL DETECTOR HOUSING							
0023	805-78795	195.000 m	23.16000	4516.20				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0024	805-78925	1.000 EACH	898.48000	898.48				
	CONTROLLER CABINET FOUNDATION, P1							
0025	805-79040	LUMP	3117.41000	3117.41				
	TRAFFIC SIGNAL MODERNIZATION, ACTUATED							
0026	805-92504	3.000 EACH	203.87000	611.61				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0027	805-02981	16.000 EACH	16.50000	264.00				
	ANCHOR BOLTS, FOR SIGNAL STRUCTURES							
	SECTION TOTALS		\$	79,572.20				
CONTRACT TOTALS			\$	79,572.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 540 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,196.26
CALL ORDER : 540
LETTING DATE : 09/16/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -26492-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 05/15/04 COMPLETION DATE
RURAL

ROUTE : 23
COUNTIES : ST. JOSEPH
PROJECT(S) : 1581006

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	62-1339540	HAWK ENTERPRISES, INC.		\$ 209,101.85	100.0000%
2	35-1657131	MICHIANA CONTRACTING		\$ 245,392.45	117.3554%
3	74-2851603	QUANTA SERVICES, INC.		\$ 250,980.55	120.0278%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES, INC.	UNIT PRICE	AMOUNT	(2) 35-1657131 MICHIANA CONTRACTING	UNIT PRICE	AMOUNT	(3) 74-2851603 QUANTA SERVICES, INC.	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS, NEW OR MODERNIZED											
0001	105-06845	LUMP		1500.00000	1500.00	6500.00000	6500.00	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING										
0002	105-07038	6.000	MOS	1810.00000	10860.00	1050.00000	6300.00	800.00000	4800.00		
	FIELD OFFICE, A										
0003	110-01001	LUMP		2000.00000	2000.00	46600.00000	46600.00	12500.00000	12500.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-02278	104.000	LFT	5.00000	520.00	4.00000	416.00	4.20000	436.80		
	CURB, CONCRETE, REMOVE										
0005	202-60820	2700.000	SYS	2.00000	5400.00	2.10000	5670.00	2.20000	5940.00		
	SURFACE MILLING, ASPHALT										
0006	203-02080	0.163	MILE	160000.00000	26080.00	150000.00000	24450.00	157500.00000	25672.50		
	LINEAR GRADING										
0007	301-07448	400.000	TON	21.00000	8400.00	16.00000	6400.00	16.80000	6720.00		
	COMPACTED AGGREGATE, NO. 53, BASE										
0008	402-07433	275.000	TON	53.75000	14781.25	46.00000	12650.00	48.30000	13282.50		
	HMA SURFACE, TYPE B										
0009	402-07438	165.000	TON	42.00000	6930.00	43.00000	7095.00	45.15000	7449.75		
	HMA INTERMEDIATE, TYPE B										
0010	402-07441	600.000	TON	40.00000	24000.00	43.00000	25800.00	45.15000	27090.00		
	HMA BASE, TYPE B										
0011	405-05518	1200.000	SYS	0.01000	12.00	0.50000	600.00	0.55000	660.00		
	ASPHALT FOR PRIME COAT										
0012	406-05521	4600.000	SYS	0.01000	46.00	0.05000	230.00	0.05000	230.00		
	ASPHALT FOR TACK COAT										
0013	611-06497	2.000	EACH	150.00000	300.00	130.00000	260.00	136.50000	273.00		
	MAILBOX ASSEMBLY, SINGLE										
0014	621-06560	501.000	SYS	1.60000	801.60	1.60000	801.60	1.70000	851.70		
	MULCHED SEEDING, U										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,196.26

ROUTE : 23

CALL ORDER : 540

CONTRACT ID : T -26492-A

COUNTIES : ST. JOSEPH

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 621-06574 SODDING	835.000	SYS	5.25000	4383.75	5.25000	4383.75	5.50000	4592.50
0016 720-45505 MANHOLE, B4, MODIFIED	2.000	EACH	800.00000	1600.00	1180.00000	2360.00	2500.00000	5000.00
0017 801-03291 CONSTRUCTION SIGN, D	1.000	EACH	75.00000	75.00	75.00000	75.00	78.75000	78.75
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	125.000	LFT	1.20000	150.00	0.65000	81.25	5.10000	637.50
0019 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	90.00000	1080.00	90.00000	1080.00	94.50000	1134.00
0020 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	30.00000	150.00	30.00000	150.00	31.50000	157.50
0021 801-06710 FLASHING ARROW SIGN	12.000	DAY	15.00000	180.00	15.00000	180.00	15.75000	189.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	6500.00000	6500.00	14500.00000	14500.00
0023 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	122.000	LFT	11.00000	1342.00	8.65000	1055.30	8.50000	1037.00
0024 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	35.000	SFT	11.75000	411.25	11.60000	406.00	12.20000	427.00
0025 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	79.000	SFT	12.50000	987.50	11.70000	924.30	12.50000	987.50
0026 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	29.000	SFT	12.50000	362.50	15.20000	440.80	12.90000	374.10
0027 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.	3.000	EACH	650.00000	1950.00	825.00000	2475.00	1000.00000	3000.00
0028 805-01842 HANDHOLE, SIGNAL	5.000	EACH	550.00000	2750.00	700.00000	3500.00	750.00000	3750.00
0029 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000	EACH	2700.00000	2700.00	1950.00000	1950.00	2100.00000	2100.00
0030 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	3.000	EACH	2800.00000	8400.00	2325.00000	6975.00	2500.00000	7500.00
0031 805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	4.000	EACH	110.00000	440.00	330.00000	1320.00	450.00000	1800.00
0032 805-05006 FIBER OPTICS CABLE, FIGURE 8	3200.000	LFT	4.00000	12800.00	2.70000	8640.00	3.50000	11200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 540 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,196.26
 CALL ORDER : 540
 LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : T -26492-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-05582 FIBER OPTIC TERMINATION	1.000	EACH	1500.00000	1500.00	990.00000	990.00	1450.00000	1450.00
0034 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	1.000	EACH	600.00000	600.00	735.00000	735.00	920.00000	920.00
0035 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1450.000	LFT	10.00000	14500.00	7.50000	10875.00	15.70000	22765.00
0036 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I , MASTER	1.000	EACH	16000.00000	16000.00	16750.00000	16750.00	18500.00000	18500.00
0037 805-06956 DOWNGUY ANCHOR, INSTALL	1.000	EACH	340.00000	340.00	200.00000	200.00	260.00000	260.00
0038 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN LED	6.000	EACH	700.00000	4200.00	630.00000	3780.00	600.00000	3600.00
0039 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1050.00000	2100.00	1075.00000	2150.00	1040.00000	2080.00
0040 805-78445 SIGNAL SERVICE	2.000	EACH	475.00000	950.00	500.00000	1000.00	570.00000	1140.00
0041 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	LFT	1.50000	90.00	1.50000	90.00	1.80000	108.00
0042 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2200.000	LFT	0.25000	550.00	0.12000	264.00	0.10000	220.00
0043 805-78485 SIGNAL CABLE, 5C 14GA.	350.000	LFT	0.50000	175.00	1.05000	367.50	1.50000	525.00
0044 805-78490 SIGNAL CABLE, 7C 14GA.	1016.000	LFT	0.75000	762.00	1.20000	1219.20	1.30000	1320.80
0045 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1600.000	LFT	0.60000	960.00	0.95000	1520.00	1.40000	2240.00
0046 805-78746 PREFORMED LOOP DETECTORS	150.000	LFT	16.00000	2400.00	9.10000	1365.00	22.00000	3300.00
0047 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	350.00000	2100.00	490.00000	2940.00	480.00000	2880.00
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	710.000	LFT	10.00000	7100.00	7.15000	5076.50	9.20000	6532.00
0049 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	655.00000	655.00	600.00000	600.00
0050 805-90736 TELEPHONE MODEM	1.000	EACH	225.00000	225.00	200.00000	200.00	550.00000	550.00
0051 805-90737 TELEPHONE SERVICE	1.000	EACH	425.00000	425.00	50.00000	50.00	780.00000	780.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 540 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,196.26

ROUTE : 23

CALL ORDER : 540

CONTRACT ID : T -26492-A

COUNTIES : ST. JOSEPH

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000 EACH	400.00000	1600.00	420.00000	1680.00	500.00000	2000.00
0053 805-93755 SIGNAL POLE, WOOD, 5, 30 FT.	1.000 EACH	725.00000	725.00	635.00000	635.00	520.00000	520.00
0054 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000 EACH	275.00000	550.00	350.00000	700.00	290.00000	580.00
0055 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1900.000 LFT	0.32000	608.00	0.35000	665.00	0.35000	665.00
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2500.000 LFT	0.32000	800.00	0.35000	875.00	0.35000	875.00
0057 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	233.000 LFT	3.00000	699.00	3.75000	873.75	3.15000	733.95
0058 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	40.00000	160.00	55.00000	220.00	42.00000	168.00
0059 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	65.00000	130.00	75.00000	150.00	68.25000	136.50
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000 EACH	25.00000	450.00	21.25000	382.50	18.90000	340.20
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	45.00000	1710.00	55.00000	2090.00	70.00000	2660.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	650.00000	650.00	625.00000	625.00	660.00000	660.00
SECTION TOTALS		\$	209,101.85	\$	245,392.45	\$	250,980.55
CONTRACT TOTALS		\$	209,101.85	\$	245,392.45	\$	250,980.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 550 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 550

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : T -26807-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/15/04 COMPLETION DATE

ROUTE : US 421 & US 12

COUNTIES : LAPORTE

LAKE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 168,236.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 570 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 332,221.35
CALL ORDER : 570
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : T -26946-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 421
COUNTIES : BOONE MORGAN
HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 604-06069 CURB RAMP, CONCRETE	15.000	SYS	53.55000	803.25	50.00000	750.00	51.51000	772.65
0015 605-06120 CURB, CONCRETE	11.000	LFT	21.50000	236.50	20.00000	220.00	20.60000	226.60
0016 610-07486 HMA FOR APPROACHES, TYPE A	13.200	TON	107.00000	1412.40	100.00000	1320.00	103.02000	1359.86
0017 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , CONCRETE	8.000	LFT	53.55000	428.40	50.00000	400.00	51.51000	412.08
0018 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , CORRUGATED METAL	6.000	LFT	59.00000	354.00	55.00000	330.00	56.66000	339.96
0019 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	99.00000	3960.00	75.00000	3000.00	108.17000	4326.80
0020 801-06710 FLASHING ARROW SIGN	30.000	DAY	35.00000	1050.00	30.00000	900.00	24.36000	730.80
0021 801-06775 MAINTAINING TRAFFIC		LUMP	15920.00000	15920.00	16125.00000	16125.00	17520.21000	17520.21
0022 802-04314 SIGN , RESET	17.000	EACH	38.00000	646.00	90.00000	1530.00	64.96000	1104.32
0023 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	36.000	LFT	8.50000	306.00	12.00000	432.00	8.93000	321.48
0024 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	15.000	SFT	16.00000	240.00	9.50000	142.50	8.96000	134.40
0025 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	81.250	SFT	14.00000	1137.50	10.00000	812.50	13.04000	1059.50
0026 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	7.000	EACH	1540.00000	10780.00	1650.00000	11550.00	1594.78000	11163.46
0027 805-01842 HANDHOLE, SIGNAL	24.000	EACH	600.00000	14400.00	540.00000	12960.00	755.37000	18128.88
0028 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3385.000	LFT	8.00000	27080.00	10.00000	33850.00	14.18000	47999.30
0029 805-06833 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE, TS2, TYPE I	1.000	EACH	6650.00000	6650.00	6600.00000	6600.00	6677.57000	6677.57
0030 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	3.000	EACH	7020.00000	21060.00	7000.00000	21000.00	6729.60000	20188.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 570 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 332,221.35
 CALL ORDER : 570
 LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : T -26946-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 421
 COUNTIES : BOONE MORGAN
 HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	26.000 EACH	450.00000	11700.00	600.00000	15600.00	468.33000	12176.58
0032 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	773.00000	4638.00	900.00000	5400.00	782.06000	4692.36
0033 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	4.000 EACH	330.00000	1320.00	450.00000	1800.00	353.51000	1414.04
0034 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1480.00000	8880.00	1100.00000	6600.00	1793.14000	10758.84
0035 805-78420 DISCONNECT HANGER	6.000 EACH	199.00000	1194.00	385.00000	2310.00	203.77000	1222.62
0036 805-78445 SIGNAL SERVICE , SR 267 & CR 200N	1.000 EACH	425.00000	425.00	685.00000	685.00	348.04000	348.04
0037 805-78445 SIGNAL SERVICE , SR 267 & TILDEN RD	1.000 EACH	430.00000	430.00	685.00000	685.00	348.04000	348.04
0038 805-78445 SIGNAL SERVICE , US 421 & CR 300 S	1.000 EACH	428.00000	428.00	685.00000	685.00	348.04000	348.04
0039 805-78445 SIGNAL SERVICE , SR 267 & SR 42	1.000 EACH	432.00000	432.00	685.00000	685.00	348.04000	348.04
0040 805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	1.45000	145.00	1.25000	125.00	2.15000	215.00
0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7600.000 LFT	0.35000	2660.00	0.20000	1520.00	0.10000	760.00
0042 805-78485 SIGNAL CABLE, 5C 14GA.	1500.000 LFT	0.90000	1350.00	0.70000	1050.00	2.00000	3000.00
0043 805-78490 SIGNAL CABLE, 7C 14GA.	1620.000 LFT	1.00000	1620.00	0.90000	1458.00	1.97000	3191.40
0044 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5100.000 LFT	0.58000	2958.00	0.80000	4080.00	1.01000	5151.00
0045 805-78785 SIGNAL DETECTOR HOUSING	24.000 EACH	433.00000	10392.00	410.00000	9840.00	658.47000	15803.28
0046 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2960.000 LFT	5.50000	16280.00	8.00000	23680.00	6.36000	18825.60
0047 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	682.00000	1364.00	515.00000	1030.00	918.96000	1837.92
0048 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	12.000 EACH	244.00000	2928.00	185.00000	2220.00	186.30000	2235.60
0049 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000 EACH	563.00000	563.00	585.00000	585.00	918.96000	918.96
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	525.000 LFT	0.38000	199.50	0.69000	362.25	0.36000	189.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 570 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 332,221.35

ROUTE : 421

CALL ORDER : 570

CONTRACT ID : T -26946-A

COUNTIES : BOONE

MORGAN

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	80.000	LFT	0.75000	60.00	2.00000	160.00	0.72000	57.60
0052 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	3200.000	LFT	0.30000	960.00	0.45000	1440.00	0.26000	832.00
0053 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	200.000	LFT	0.60000	120.00	1.00000	200.00	0.55000	110.00
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3300.000	LFT	0.40000	1320.00	0.70000	2310.00	0.36000	1188.00
0055 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	254.000	LFT	4.60000	1168.40	3.00000	762.00	4.38000	1112.52
0056 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	52.00000	364.00	60.00000	420.00	49.45000	346.15
0057 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	65.00000	325.00	80.00000	400.00	61.81000	309.05
0058 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	7.000	EACH	100.00000	700.00	1600.00000	11200.00	522.71000	3658.97
0059 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	7.000	EACH	100.00000	700.00	1600.00000	11200.00	522.71000	3658.97
SECTION TOTALS			\$	333,911.43	\$	366,296.00	\$	385,435.07
CONTRACT TOTALS			\$	333,911.43	\$	366,296.00	\$	385,435.07

