

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
 CALL ORDER : 911  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : T -27055-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 09/30/04 COMPLETION DATE  
 URBAN

ROUTE : US 41, US 12  
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 93,350.00	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 109,475.00	117.2737%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 109,765.00	117.5843%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 162,468.93  
 CALL ORDER : 921  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : 31  
 CONTRACT ID : T -27224-A  
 COUNTIES : ST. JOSEPH  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 09/30/04 COMPLETION DATE  
 URBAN PROJECT(S) : 153700R

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 102,409.42	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 105,945.06	103.4524%
3	74-2851603 QUANTA SERVICES, INC.	\$ 108,801.08	106.2412%
4	62-1339540 HAWK ENTERPRISES, INC.	\$ 162,532.80	158.7088%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4250.00000	4250.00	2250.00000	2250.00	5000.00000	5000.00
0002 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	11.000 EACH	150.00000	1650.00	300.00000	3300.00	120.00000	1320.00
0003 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	4.000 EACH	15.00000	60.00	50.00000	200.00	25.00000	100.00
0004 202-74050 SIGN, OVERHEAD, REMOVE	2.000 EACH	200.00000	400.00	160.00000	320.00	250.00000	500.00
0005 202-93483 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE	1.000 EACH	375.00000	375.00	400.00000	400.00	400.00000	400.00
0006 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000 EACH	500.00000	1000.00	1250.00000	2500.00	750.00000	1500.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	625.00000	625.00	1500.00000	1500.00
0008 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	300.00000	600.00	210.00000	420.00	265.00000	530.00
0009 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000 EACH	300.00000	1800.00	210.00000	1260.00	260.00000	1560.00
0010 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	22.000 EACH	300.00000	6600.00	250.00000	5500.00	350.00000	7700.00
0011 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH	2175.00000	4350.00	2900.00000	5800.00	3718.23000	7436.46

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 162,468.93  
 CALL ORDER : 921  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : T -27224-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	2817.000 SFT	10.50000	29578.50	12.00000	33804.00	11.10000	31268.70
0013	802-76095 STRUCTURAL STEEL, BREAKAWAY	12266.200 LBS	1.60000	19625.92	1.30000	15946.06	1.60000	19625.92
0014	802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	13500.00000	27000.00	14500.00000	29000.00	13200.00000	26400.00
0015	802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	33.000 LFT	140.00000	4620.00	140.00000	4620.00	120.00000	3960.00
SECTION TOTALS			\$	102,409.42	\$	105,945.06	\$	108,801.08
CONTRACT TOTALS			\$	102,409.42	\$	105,945.06	\$	108,801.08

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 162,468.93  
 CALL ORDER : 921  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : T -27224-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

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		(4) 62-1339540					
		HAWK ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
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SECTION 0001 SIGN MODERNIZATION							
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	3200.00000	3200.00			
0002 202-74040	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	11.000 EACH	250.00000	2750.00			
0003 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	4.000 EACH	35.00000	140.00			
0004 202-74050	SIGN, OVERHEAD, REMOVE	2.000 EACH	225.00000	450.00			
0005 202-93483	BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE	1.000 EACH	100.00000	100.00			
0006 202-93974	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000 EACH	2000.00000	4000.00			
0007 801-06775	MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00			
0008 802-07138	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	625.00000	1250.00			
0009 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000 EACH	685.00000	4110.00			
0010 802-07153	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	22.000 EACH	700.00000	15400.00			
0011 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH	3500.00000	7000.00			
0012 802-76015	SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	2817.000 SFT	15.45000	43522.65			
0013 802-76095	STRUCTURAL STEEL, BREAKAWAY	12266.200 LBS	3.25000	39865.15			
0014 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	15650.00000	31300.00			
0015 802-76175	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	33.000 LFT	165.00000	5445.00			
SECTION TOTALS			\$	162,532.80			
CONTRACT TOTALS			\$	162,532.80			
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INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 150,542.00  
 CALL ORDER : 941  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : 224  
 CONTRACT ID : T -27227-A  
 COUNTIES : HUNTINGTON  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 10/15/04 COMPLETION DATE  
 URBAN PROJECT(S) : 158200N

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 96,995.70	100.0000%
2	35-1473618 THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 116,511.61	120.1203%
3	62-1339540 HAWK ENTERPRISES, INC.	\$ 144,049.00	148.5107%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1473618 THREE RIVERS BARRICADE & EQU		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	4250.00000	4250.00	8500.00000	8500.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	700.00000	6300.00	1375.00000	12375.00	2100.00000	18900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4750.00000	4750.00	5600.00000	5600.00	6500.00000	6500.00
0004 202-04089 SIGN, SHEET, REMOVE	35.000 EACH	25.00000	875.00	100.00000	3500.00	50.00000	1750.00
0005 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	279.000 EACH	30.00000	8370.00	21.00000	5859.00	55.00000	15345.00
0006 202-74050 SIGN, OVERHEAD, REMOVE	76.000 EACH	40.00000	3040.00	179.00000	13604.00	85.00000	6460.00
0007 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	120.00000	960.00	155.00000	1240.00	125.00000	1000.00
0008 801-06710 FLASHING ARROW SIGN	20.000 DAY	15.00000	300.00	20.00000	400.00	20.00000	400.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	9040.00000	9040.00	9500.00000	9500.00
0010 801-92448 CONSTRUCTION SIGNS, MOBILE	120.000 DAY	25.00000	3000.00	1.25000	150.00	40.00000	4800.00
0011 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	2542.000 LFT	8.40000	21352.80	16.40000	41688.80	15.00000	38130.00
0012 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	680.000 LFT	7.10000	4828.00	9.75000	6630.00	16.00000	10880.00
0013 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	48.000 LFT	8.40000	403.20	12.15000	583.20	18.00000	864.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 150,542.00  
 CALL ORDER : 941  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : T -27227-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 224  
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1473618 THREE RIVERS BARRICADE & EQU		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1767.000 SFT	16.50000	29155.50	4.85000	8569.95	8.00000	14136.00
0015 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	274.000 SFT	9.80000	2685.20	5.27000	1443.98	10.00000	2740.00
0016 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	296.000 SFT	18.50000	5476.00	5.33000	1577.68	14.00000	4144.00
SECTION TOTALS		\$	96,995.70	\$	116,511.61	\$	144,049.00
CONTRACT TOTALS		\$	96,995.70	\$	116,511.61	\$	144,049.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 91,562.00  
 CALL ORDER : 951  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : US 224  
 CONTRACT ID : T -27228-A  
 COUNTIES : ADAMS  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 10/16/04 COMPLETION DATE  
 RURAL PROJECT(S) : 158400D

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 59,747.80	100.0000%
2	35-1473618 THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 65,270.20	109.2428%
3	62-1339540 HAWK ENTERPRISES, INC.	\$ 84,849.60	142.0129%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 97,465.00	163.1273%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1473618 THREE RIVERS BARRICADE & EQU		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN MODERNIZATION							
0001 105-03286	LUMP	2500.00000	2500.00	2500.00000	2500.00	6500.00000	6500.00
ADMINISTRATIVE COSTS							
0002 105-06845	LUMP	1500.00000	1500.00	4250.00000	4250.00	1200.00000	1200.00
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	2950.00000	2950.00	3200.00000	3200.00	5500.00000	5500.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-04089	13.000 EACH	25.00000	325.00	100.00000	1300.00	55.00000	715.00
SIGN, SHEET, REMOVE							
0005 202-74045	192.000 EACH	30.00000	5760.00	21.50000	4128.00	40.00000	7680.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0006 202-74050	40.000 EACH	50.00000	2000.00	270.00000	10800.00	65.00000	2600.00
SIGN, OVERHEAD, REMOVE							
0007 801-06640	8.000 EACH	120.00000	960.00	155.00000	1240.00	150.00000	1200.00
CONSTRUCTION SIGN, A							
0008 801-06710	20.000 DAY	15.00000	300.00	20.00000	400.00	25.00000	500.00
FLASHING ARROW SIGN							
0009 801-06775	LUMP	2500.00000	2500.00	4925.00000	4925.00	5500.00000	5500.00
MAINTAINING TRAFFIC							
0010 801-92448	120.000 DAY	5.00000	600.00	1.25000	150.00	45.00000	5400.00
CONSTRUCTION SIGNS, MOBILE							
0011 802-05701	1900.000 LFT	8.20000	15580.00	11.95000	22705.00	15.00000	28500.00
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0012 802-05702	206.000 LFT	7.00000	1442.00	9.85000	2029.10	16.00000	3296.00
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0013 802-05706	22.000 LFT	8.90000	195.80	12.30000	270.60	17.00000	374.00
SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 91,562.00  
 CALL ORDER : 951  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : T -27228-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 224  
 COUNTIES : ADAMS

SET-ASIDE :

		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1473618 THREE RIVERS BARRICADE & EQU		(3) 62-1339540 HAWK ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1085.000 SFT	16.50000	17902.50	4.65000	5045.25	10.00000	10850.00
0015	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	405.000 SFT	11.50000	4657.50	5.15000	2085.75	11.00000	4455.00
0016	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	46.000 SFT	12.50000	575.00	5.25000	241.50	12.60000	579.60
SECTION TOTALS			\$	59,747.80	\$	65,270.20	\$	84,849.60
CONTRACT TOTALS			\$	59,747.80	\$	65,270.20	\$	84,849.60



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 91,562.00  
 CALL ORDER : 951  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : T -27228-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 224  
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1262778 MIDWESTERN ELECTRIC					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN MODERNIZATION							
0001 105-03286		LUMP	8700.00000	8700.00			
ADMINISTRATIVE COSTS							
0002 105-06845		LUMP	6630.00000	6630.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	11840.00000	11840.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-04089	13.000	EACH	45.00000	585.00			
SIGN, SHEET, REMOVE							
0005 202-74045	192.000	EACH	35.00000	6720.00			
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0006 202-74050	40.000	EACH	185.00000	7400.00			
SIGN, OVERHEAD, REMOVE							
0007 801-06640	8.000	EACH	155.00000	1240.00			
CONSTRUCTION SIGN, A							
0008 801-06710	20.000	DAY	40.00000	800.00			
FLASHING ARROW SIGN							
0009 801-06775		LUMP	5200.00000	5200.00			
MAINTAINING TRAFFIC							
0010 801-92448	120.000	DAY	40.00000	4800.00			
CONSTRUCTION SIGNS, MOBILE							
0011 802-05701	1900.000	LFT	10.00000	19000.00			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0012 802-05702	206.000	LFT	9.00000	1854.00			
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0013 802-05706	22.000	LFT	9.00000	198.00			
SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE							
0014 802-76025	1085.000	SFT	14.00000	15190.00			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0015 802-76035	405.000	SFT	16.00000	6480.00			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0016 802-76045	46.000	SFT	18.00000	828.00			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
SECTION TOTALS			\$	97,465.00			
CONTRACT TOTALS			\$	97,465.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 446,458.92

ROUTE : VARIOUS

CALL ORDER : 957

CONTRACT ID : T -27429-B

COUNTIES : VARIOUS

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/01/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 999900U

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS, INC.	\$ 444,800.00	100.0000%
2	31-0989223 TRAFFIC SPECIALISTS, INC.	\$ 452,602.55	101.7541%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1983873 M A S MARKERS, INC. UNIT PRICE	AMOUNT	(2) 31-0989223 TRAFFIC SPECIALISTS, INC. UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5250.60000	5250.60	15000.00000	15000.00		
0002 801-06775 MAINTAINING TRAFFIC	LUMP	14000.00000	14000.00	21000.00000	21000.00		
0003 808-75994 PRISMATIC REFLECTOR	60631.000 EACH	2.90000	175829.90	3.25000	197050.75		
0004 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	200.000 EACH	12.50000	2500.00	4.00000	800.00		
0005 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14983.000 EACH	16.50000	247219.50	14.60000	218751.80		
SECTION TOTALS			\$ 444,800.00		\$ 452,602.55		
CONTRACT TOTALS			\$ 444,800.00		\$ 452,602.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 143,535.83  
 CALL ORDER : 961  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : VARIOUS  
 COUNTIES : VARIOUS  
 CONTRACT ID : TM-27230-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 05/31/05 COMPLETION DATE  
 RURAL PROJECT(S) : 99990AP

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 96,938.70	100.0000%
2	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 207,751.34	214.3120%
3	23-1277550 ASPLUNDH TREE EXPERT COMPANY	\$ 345,932.00	356.8564%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001 105-07577 CELLULAR SERVICE	12.000	MOS	175.00000	2100.00	152.48000	1829.76	120.00000 1440.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	100.00000	100.00	16282.56000	16282.56	500.00000 500.00
0003 202-01604 ROADWAY COLUMN, REMOVE	1.000	EACH	50.00000	50.00	104.90000	104.90	100.00000 100.00
0004 202-96391 MAST ARM, REMOVE	1.000	EACH	30.00000	30.00	314.70000	314.70	100.00000 100.00
0005 702-90915 CONCRETE, A	5.000	CYS	100.00000	500.00	303.73000	1518.65	150.00000 750.00
0006 715-97122 PIPE, PVC, 2 IN.	100.000	LFT	0.50000	50.00	2.54000	254.00	2.00000 200.00
0007 801-01558 LUMINAIRE SUPPORT CONE BARRICADE, REMOVE	10.000	EACH	1.00000	10.00	32.33000	323.30	15.00000 150.00
0008 803-87715 GROUND ROD WITH CONNECTOR	5.000	EACH	5.00000	25.00	43.91000	219.55	45.00000 225.00
0009 805-01419 CIRCUIT BREAKER, INSTALL	10.000	EACH	35.00000	350.00	26.23000	262.30	100.00000 1000.00
0010 805-01421 SERVICE POINT RISER AND WEATHERHEAD, FURNISH	5.000	EACH	5.00000	25.00	76.48000	382.40	400.00000 2000.00
0011 805-01422 SERVICE POINT TYPE II ENCLOSURE, FURNISH	1.000	EACH	50.00000	50.00	548.91000	548.91	1500.00000 1500.00
0012 805-01426 SERVICE POINT MAIN BREAKER, FURNISH	2.000	EACH	140.00000	280.00	274.46000	548.92	500.00000 1000.00
0013 805-02116 CIRCUIT BREAKER, FURNISH	10.000	EACH	30.00000	300.00	54.89000	548.90	45.00000 450.00
0014 805-04428 CABLE DUCT, FURNISH	100.000	LFT	1.95000	195.00	1.21000	121.00	3.00000 300.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 143,535.83  
 CALL ORDER : 961  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : TM-27230-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	30.000	LFT	10.00000	300.00	14.00000	420.00	2.00000	60.00
0016 805-86810 SERVICE POINT, II	6.000	EACH	1500.00000	9000.00	1511.94000	9071.64	2000.00000	12000.00
0017 805-86843 WIRE, NO. 4 COPPER, 1C	3000.000	LFT	0.75000	2250.00	1.70000	5100.00	2.00000	6000.00
0018 805-86886 WIRE, AWG, XHHW, XLP, SUNLIGHTRESISTANT, NO. 8 COPPER STRANDED, 1/C	45.000	LFT	0.15000	6.75	1.22000	54.90	1.00000	45.00
0019 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	2000.000	LFT	0.15000	300.00	0.46000	920.00	0.19000	380.00
0020 805-86898 CONDUIT, STEEL, GALVANIZED, .75 IN.	100.000	LFT	2.50000	250.00	12.09000	1209.00	1.00000	100.00
0021 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	75.000	EACH	6.00000	450.00	23.90000	1792.50	10.00000	750.00
0022 805-86930 INSULATING LINK, NOT WATERPROOFED	75.000	EACH	6.00000	450.00	23.90000	1792.50	10.00000	750.00
0023 805-87098 CALL OUT, REPAIR	20.000	EACH	20.00000	400.00	81.42000	1628.40	100.00000	2000.00
0024 805-87408 SIGNAL, POLE, WOOD, 5, 40 FT.	1.000	EACH	45.00000	45.00	469.62000	469.62	200.00000	200.00
0025 805-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	3.000	EACH	2.50000	7.50	8.04000	24.12	150.00000	450.00
0026 805-87640 BREAKAWAY COUPLING	1.000	SET	300.00000	300.00	243.96000	243.96	300.00000	300.00
0027 805-87744 AERIAL CABLE, DUPLEX	100.000	LFT	0.15000	15.00	0.40000	40.00	1.00000	100.00
0028 805-87746 AERIAL CABLE, TRIPLEX	100.000	LFT	0.15000	15.00	0.40000	40.00	1.00000	100.00
0029 805-87775 SERVICE POINT, II, ENCLOSURES, INSTALL	1.000	EACH	50.00000	50.00	197.61000	197.61	1000.00000	1000.00
0030 805-87800 CABLE DUCT, INSTALL	8000.000	LFT	0.40000	3200.00	2.35000	18800.00	3.00000	24000.00
0031 805-91705 CONDUIT, POLYETHYLENE, REPAIR	10.000	EACH	8.00000	80.00	81.73000	817.30	100.00000	1000.00
0032 805-91706 ANCHOR BOLT, REPAIR	1.000	EACH	80.00000	80.00	184.80000	184.80	75.00000	75.00
0033 805-92523 EXPANDED ALUMINUM METAL SKIRT	1.000	EACH	20.00000	20.00	70.75000	70.75	75.00000	75.00

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COUNTIES : VARIOUS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-93747 TOWER RING, SUSPENSION CABLE, 0.1875	100.000	LFT	0.50000	50.00	1.56000	156.00	4.00000	400.00
0035 805-95518 FLEXIBLE CONDUIT, 2 IN.	50.000	LFT	0.50000	25.00	1.28000	64.00	2.00000	100.00
0036 805-95519 FLEXIBLE CONDUIT, 0.75 IN.	50.000	LFT	1.00000	50.00	0.55000	27.50	1.50000	75.00
0037 805-95520 EXPANSION FITTING, 2 IN.	5.000	EACH	5.00000	25.00	91.49000	457.45	25.00000	125.00
0038 805-95521 EXPANSION FITTING, 0.75 IN.	1.000	EACH	5.00000	5.00	30.50000	30.50	20.00000	20.00
0039 805-95523 WATERPROOFING ELECTRICAL CONNECTOR	100.000	EACH	20.00000	2000.00	20.98000	2098.00	30.00000	3000.00
0040 805-95632 SERVICE POINT, OVERRIDE CIRCUIT	20.000	EACH	20.00000	400.00	54.89000	1097.80	100.00000	2000.00
0041 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	100.000	LFT	0.25000	25.00	0.79000	79.00	1.00000	100.00
0042 805-98716 KELLUM GRIP, STAINLESS STEEL	1.000	EACH	8.00000	8.00	42.81000	42.81	65.00000	65.00
0043 806-01605 HIGH MAST TOWER WINCH ASSEMBLY, REMOVE	1.000	EACH	200.00000	200.00	98.80000	98.80	100.00000	100.00
0044 807-01412 CONE BARRICADE TO PROTECT LUMINAIRE SUPPORT, INSTALL	1.000	EACH	1.00000	1.00	107.95000	107.95	15.00000	15.00
0045 807-01414 SERVICE POINT RISER AND WEATHERHEAD, INSTALL	5.000	EACH	5.00000	25.00	106.12000	530.60	150.00000	750.00
0046 807-01417 WOOD POLE, CLASS V, 35 FT., FURNISH	1.000	EACH	25.00000	25.00	469.62000	469.62	200.00000	200.00
0047 807-01425 SHAFT FOR ANY E.M.H., ANY M.A., INSTALL	5.000	EACH	575.00000	2875.00	157.36000	786.80	800.00000	4000.00
0048 807-01559 LUMINAIRE, ROADWAY, INSTALL	10.000	EACH	65.00000	650.00	148.21000	1482.10	50.00000	500.00
0049 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	10.000	EACH	65.00000	650.00	52.15000	521.50	100.00000	1000.00
0050 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	1.000	EACH	1.00000	1.00	30.50000	30.50	100.00000	100.00
0051 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000	EACH	1.00000	1.00	146.38000	146.38	100.00000	100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 807-01606 HIGH MAST TOWER EXTERNAL WINCH ADAPTER ASSEMBLY AND SAFETY CABLE	1.000	EACH	566.00000	566.00	152.48000	152.48	4000.00000	4000.00
0053 807-01617 HANDHOLE COVER AND RING	1.000	EACH	1.00000	1.00	274.46000	274.46	250.00000	250.00
0054 807-02113 MAST ARM, 1.5 FT. TO 6 FT., FURNISH	1.000	EACH	70.00000	70.00	274.46000	274.46	500.00000	500.00
0055 807-02114 MAST ARM, 8 FT. TO 30 FT., FURNISH	1.000	EACH	70.00000	70.00	378.14000	378.14	500.00000	500.00
0056 807-02199 HANDHOLE COVER, RECTANGULAR	1.000	EACH	10.00000	10.00	286.66000	286.66	125.00000	125.00
0057 807-02201 SHAFT FOR ANY E.M.H., ANY M.A., FURNISH	5.000	EACH	90.00000	450.00	500.12000	2500.60	875.00000	4375.00
0058 807-05699 HIGH MAST TOWER BREAKER, FURNISH	5.000	EACH	150.00000	750.00	396.44000	1982.20	300.00000	1500.00
0059 807-78590 HANDHOLE	10.000	EACH	400.00000	4000.00	552.14000	5521.40	300.00000	3000.00
0060 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	5.000	EACH	50.00000	250.00	152.48000	762.40	200.00000	1000.00
0061 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	5.000	EACH	50.00000	250.00	357.40000	1787.00	275.00000	1375.00
0062 807-86800 LUMINAIRE, SIGN, MERCURY VAPOR WITH GLARE SHIELD AND VANDAL SHIELD, 250 WATT	5.000	EACH	50.00000	250.00	357.40000	1787.00	275.00000	1375.00
0063 807-86910 CONNECTOR KIT, UNFUSED	50.000	EACH	10.00000	500.00	35.37000	1768.50	35.00000	1750.00
0064 807-86915 CONNECTOR KIT, FUSED	50.000	EACH	10.00000	500.00	41.47000	2073.50	35.00000	1750.00
0065 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	5.000	EACH	5.00000	25.00	41.47000	207.35	35.00000	175.00
0066 807-86955 CABLE DUCT MARKER	1.000	EACH	5.00000	5.00	71.97000	71.97	5.00000	5.00
0067 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	5616.000	MOS	8.45000	47455.20	12.99000	72951.84	35.00000	196560.00
0068 807-87085 ELECTRICIAN	150.000	HRS	20.00000	3000.00	94.53000	14179.50	100.00000	15000.00
0069 807-87200 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM, 250 WATT, FURNISH	10.000	EACH	125.00000	1250.00	235.42000	2354.20	325.00000	3250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM, 400 WATT, FURNISH	20.000	EACH	125.00000	2500.00	235.42000	4708.40	325.00000	6500.00
0071 807-87235 LUMINAIRE HIGH MAST, HIGH PRESSURE SODIUM 1000 WATTS, ASYMMETRIC	5.000	EACH	80.00000	400.00	662.35000	3311.75	600.00000	3000.00
0072 807-87450 TRANSFORMER BASE, FURNISH	10.000	EACH	100.00000	1000.00	213.47000	2134.70	300.00000	3000.00
0073 807-87635 MAST ARM, INSTALL	5.000	EACH	50.00000	250.00	98.80000	494.00	100.00000	500.00
0074 807-87650 TRANSFORMER BASE, INSTALL	1.000	EACH	550.00000	550.00	49.40000	49.40	50.00000	50.00
0075 807-87785 SERVICE POINT MAIN BREAKER, INSTALL	1.000	EACH	200.00000	200.00	98.80000	98.80	50.00000	50.00
0076 807-91704 LIGHT POLE HANDHOLE COVER	10.000	EACH	1.00000	10.00	15.25000	152.50	10.00000	100.00
0077 807-92870 TRANSFORMER BASE HANDHOLE	1.000	EACH	1.00000	1.00	30.50000	30.50	35.00000	35.00
0078 807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	1.000	EACH	10.00000	10.00	363.50000	363.50	235.00000	235.00
0079 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	5.000	SET	50.00000	250.00	125.64000	628.20	300.00000	1500.00
0080 807-93746 TOWER RING LIFT CABLE, 0.375	2100.000	LFT	0.15000	315.00	1.52000	3192.00	3.65000	7665.00
0081 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	1.000	EACH	50.00000	50.00	226.88000	226.88	255.00000	255.00
0082 807-95508 VANDAL SHIELD, LEXAN	1.000	EACH	15.00000	15.00	79.29000	79.29	75.00000	75.00
0083 807-95509 GLARE SHIELD	1.000	EACH	15.00000	15.00	14.64000	14.64	50.00000	50.00
0084 807-95516 RELAY SWITCH	5.000	EACH	300.00000	1500.00	304.95000	1524.75	300.00000	1500.00
0085 807-95522 PIPE STRAP	1.000	EACH	0.25000	0.25	0.92000	0.92	2.00000	2.00
0086 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	5.000	EACH	50.00000	250.00	93.32000	466.60	125.00000	625.00
0087 807-95631 LUMINAIRES, HIGH MAST, INSTALL	10.000	EACH	50.00000	500.00	98.80000	988.00	65.00000	650.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 807-95633 LIGHT POLE, HIGH MAST TOWER LOWERING DEVICE	1.000 EACH	100.00000	100.00	426.93000	426.93	6700.00000	6700.00
0089 807-95709 PHOTOCELLS	20.000 EACH	1.00000	20.00	37.81000	756.20	20.00000	400.00
0090 807-96204 LOWERING AND RAISING OF TOWER	2.000 EACH	550.00000	1100.00	1946.81000	3893.62	2000.00000	4000.00
0091 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABLE	2.000 EACH	100.00000	200.00	265.92000	531.84	400.00000	800.00
SECTION TOTALS		\$	96,938.70	\$	207,751.34	\$	345,932.00
CONTRACT TOTALS		\$	96,938.70	\$	207,751.34	\$	345,932.00



