

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,775.08  
 CALL ORDER : 711  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : SR 32  
 CONTRACT ID : T -26353-C  
 COUNTIES : HAMILTON  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 05/01/05 COMPLETION DATE  
 RURAL PROJECT(S) : 088600B

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 339,911.54	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00				
0002	105-07039 FIELD OFFICE, B	8.000 MOS	1800.00000	14400.00				
0003	106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00				
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00				
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00				
0006	202-04089 SIGN, SHEET, REMOVE	1.000 EACH	28.00000	28.00				
0007	203-90014 LINEAR GRADING	14.860 STA	2200.00000	32692.00				
0008	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	650.000 TON	30.00000	19500.00				
0009	304-07490 HMA PATCHING, TYPE B	7.000 TON	200.00000	1400.00				
0010	306-08159 MILLING, ASPHALT , 1 1/4 IN.	4100.000 SYS	2.25000	9225.00				
0011	402-07433 HMA SURFACE, TYPE B	420.000 TON	65.00000	27300.00				
0012	402-07438 HMA INTERMEDIATE, TYPE B	285.000 TON	85.00000	24225.00				
0013	402-07441 HMA BASE, TYPE B	945.000 TON	55.00000	51975.00				
0014	406-05520 ASPHALT FOR TACK COAT	4.000 TON	175.00000	700.00				
0015	621-06560 MULCHED SEEDING, U	3900.000 SYS	0.72000	2808.00				

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TABULATION OF BIDS

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 CALL ORDER : 711  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : T -26353-C  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 801-06640	10.000	EACH	155.00000	1550.00					
CONSTRUCTION SIGN, A									
0017 801-06710	14.000	DAY	26.00000	364.00					
FLASHING ARROW SIGN									
0018 801-06775		LUMP	30000.00000	30000.00					
MAINTAINING TRAFFIC									
0019 802-05701	40.000	LFT	10.00000	400.00					
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE									
0020 802-05702	42.000	LFT	9.00000	378.00					
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE									
0021 802-07060	5.000	EACH	85.00000	425.00					
SIGN, SHEET, RELOCATE									
0022 802-76025	62.000	SFT	15.00000	930.00					
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS									
0023 802-76035	8.750	SFT	15.00000	131.25					
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS									
0024 802-76045	17.500	SFT	19.00000	332.50					
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS									
0025 805-01815	3.000	EACH	1800.00000	5400.00					
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.									
0026 805-01820	3.000	EACH	470.00000	1410.00					
SIGNAL STRAIN POLE, STEEL, INSTALL									
0027 805-01842	12.000	EACH	710.00000	8520.00					
HANDHOLE, SIGNAL									
0028 805-06592	1983.000	LFT	17.00000	33711.00					
CONDUIT, STEEL, GALVANIZED, 2 IN.									
0029 805-06834	1.000	EACH	9500.00000	9500.00					
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I									
0030 805-78205	6.000	EACH	550.00000	3300.00					
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN									
0031 805-78230	2.000	EACH	975.00000	1950.00					
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW									

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ENGINEER'S ESTIMATE: \$ 327,775.08  
 CALL ORDER : 711  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : T -26353-C  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1917625					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		MILESTONE CONTRACTORS, L.P.							
0032	805-78415	2.000	EACH	1550.00000	3100.00				
SPAN, CATENARY, AND TETHER									
0033	805-78420	2.000	EACH	300.00000	600.00				
DISCONNECT HANGER									
0034	805-78445	1.000	EACH	430.00000	430.00				
SIGNAL SERVICE									
0035	805-78467	80.000	LFT	2.00000	160.00				
SIGNAL CABLE, 3C 8GA.									
0036	805-78470	2085.000	LFT	0.40000	834.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.									
0037	805-78485	190.000	LFT	1.10000	209.00				
SIGNAL CABLE, 5C 14GA.									
0038	805-78490	1027.000	LFT	1.20000	1232.40				
SIGNAL CABLE, 7C 14GA.									
0039	805-78510	2877.000	LFT	0.85000	2445.45				
SIGNAL CABLE, 2C 16GA., SHIELDED									
0040	805-78785	6.000	EACH	450.00000	2700.00				
SIGNAL DETECTOR HOUSING									
0041	805-78795	675.000	LFT	8.00000	5400.00				
SAW CUT FOR ROADWAY LOOP AND SEALER									
0042	805-78925	1.000	EACH	645.00000	645.00				
CONTROLLER CABINET FOUNDATION, P1									
0043	805-92504	4.000	EACH	300.00000	1200.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL									
0044	805-93755	1.000	EACH	770.00000	770.00				
SIGNAL POLE, WOOD, 5, 30 FT.									
0045	808-06703	3562.000	LFT	0.37000	1317.94				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.									
0046	808-75245	5150.000	LFT	0.36000	1854.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.									
0047	808-75297	100.000	LFT	4.00000	400.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.									
0048	808-75996	39.000	EACH	20.00000	780.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0049	808-75998	69.000	EACH	33.00000	2277.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER									
SECTION TOTALS				\$	339,911.54				
CONTRACT TOTALS				\$	339,911.54				

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ENGINEER'S ESTIMATE: NONE BELOW  
 CALL ORDER : 721  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : T -27492-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 03/31/05 COMPLETION DATE  
 URBAN

ROUTE : I-65  
 COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 456,328.48	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 464,231.30	101.7318%
3	35-1416052 LIGHTS & SIGNALS, INC.	\$ 482,636.00	105.7650%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 539,389.95	118.2021%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 582,698.70	127.6928%
6	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 658,456.20	144.2943%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,669.72  
 CALL ORDER : 741  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : T -27734-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 45 WORK DAYS

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 40000AX

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0023574 PAVEMENT MARKING SYSTEM LLC	\$ 583,583.83	100.0000%
2	36-2749211 A C PAVEMENT STRIPING CO	\$ 587,884.04	100.7368%
3	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 695,000.00	119.0917%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INSTALL OR REPLACE PAVEMENT MARKINGS									
0001	105-07038	6.000	MOS	1450.00000	8700.00	1100.00000	6600.00	1800.00000	10800.00
	FIELD OFFICE, A								
0002	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL								
0003	106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT								
0004	110-01001		LUMP	29000.00000	29000.00	8000.00000	8000.00	34750.00000	34750.00
	MOBILIZATION AND DEMOBILIZATION								
0005	801-06775		LUMP	184986.80000	184986.80	5000.00000	5000.00	72307.25000	72307.25
	MAINTAINING TRAFFIC								
0006	801-92448	100.000	DAY	1.00000	100.00	125.00000	12500.00	5.00000	500.00
	CONSTRUCTION SIGNS, MOBILE								
0007	808-01045	1100.000	LFT	2.00000	2200.00	5.00000	5500.00	2.10000	2310.00
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP								
0008	808-03002	60720.000	LFT	0.22300	13540.56	0.36000	21859.20	0.48000	29145.60
	LINE, EPOXY, BROKEN, WHITE, 4 IN.								
0009	808-03631	136752.000	LFT	0.22300	30495.70	0.36000	49230.72	0.48000	65640.96
	LINE, EPOXY, SOLID, WHITE, 4 IN.								
0010	808-03632	191664.000	LFT	0.22300	42741.07	0.36000	68999.04	0.48000	91998.72
	LINE, EPOXY, SOLID, YELLOW, 4 IN.								
0011	808-04896	7920.000	LFT	0.22300	1766.16	0.36000	2851.20	0.48000	3801.60
	LINE, EPOXY, BROKEN, YELLOW, 4 IN.								
0012	808-05534	7766.000	LFT	0.45000	3494.70	0.69000	5358.54	0.95000	7377.70
	LINE, EPOXY, SOLID, WHITE, 8 IN.								
0013	808-05535	6457.000	LFT	7.55000	48750.35	5.40000	34867.80	8.10000	52301.70
	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,669.72  
 CALL ORDER : 741  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : T -27734-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0023574 PAVEMENT MARKING SYSTEM LLC		(2) 36-2749211 A C PAVEMENT STRIPING CO		(3) 74-2985312 NES TRAFFIC SAFETY L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	782.000 SYS	9.65000	7546.30	19.80000	15483.60	20.30000	15874.60
0015 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	6457.000 LFT	0.01000	64.57	0.74000	4778.18	1.30000	8394.10
0016 808-06368 TRANSVERSE MARKING, REMOVE	10113.000 LFT	1.76000	17798.88	2.00000	20226.00	2.05000	20731.65
0017 808-06716 LINE, REMOVE	404822.000 LFT	0.17000	68819.74	0.48000	194314.56	0.28000	113350.16
0018 808-06848 LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	1100.000 LFT	0.66000	726.00	5.00000	5500.00	3.00000	3300.00
0019 808-06849 LINE, EPOXY, DOTTED, YELLOW, 4 IN, 24 IN LINE, 48 IN GAP	1100.000 LFT	0.66000	726.00	5.00000	5500.00	3.00000	3300.00
0020 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	1202.000 LFT	7.95000	9555.90	6.50000	7813.00	8.50000	10217.00
0021 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	94.000 EACH	98.50000	9259.00	38.00000	3572.00	90.00000	8460.00
0022 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	48.000 EACH	145.00000	6960.00	67.00000	3216.00	130.00000	6240.00
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	11924.000 LFT	3.00000	35772.00	4.00000	47696.00	3.90000	46503.60
0024 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	9017.000 LFT	1.00000	9017.00	1.10000	9918.70	0.98000	8836.66
0025 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	467.000 EACH	50.00000	23350.00	37.50000	17512.50	78.00000	36426.00
0026 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	319.000 EACH	65.00000	20735.00	51.00000	16269.00	110.00000	35090.00
0027 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	2454.000 LFT	2.15000	5276.10	4.00000	9816.00	2.05000	5030.70
0028 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	1100.000 LFT	2.00000	2200.00	5.00000	5500.00	2.10000	2310.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,669.72  
 CALL ORDER : 741  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : T -27734-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 32-0023574 PAVEMENT MARKING SYSTEM LLC		(2) 36-2749211 A C PAVEMENT STRIPING CO		(3) 74-2985312 NES TRAFFIC SAFETY L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	583,583.83	\$	587,884.04	\$	695,000.00
CONTRACT TOTALS			\$	583,583.83	\$	587,884.04	\$	695,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 147,299.00  
 CALL ORDER : 751  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : VARIOUS  
 CONTRACT ID : TM-27430-B  
 COUNTIES : VARIOUS  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 04/15/05 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 99990AT

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 134,752.00	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 146,147.00	108.4562%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 146,880.00	109.0002%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(3) 35-1262778 MIDWESTERN ELECTRIC	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE											
0001	105-07577	6.000	MOS	100.00000	600.00	75.00000	450.00	130.00000	780.00		
	CELLULAR SERVICE										
0002	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	FAILED MATERIAL										
0003	106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ASSURANCE ADJUSTMENT										
0004	110-01001		LUMP	6500.00000	6500.00	7200.00000	7200.00	8340.00000	8340.00		
	MOBILIZATION AND DEMOBILIZATION										
0005	801-06775		LUMP	4000.00000	4000.00	6000.00000	6000.00	4122.00000	4122.00		
	MAINTAINING TRAFFIC										
0006	805-01879	24.000	EACH	325.00000	7800.00	860.00000	20640.00	390.00000	9360.00		
	SIGNAL SERVICE, INSTALL , METER INSTALLATION ONLY										
0007	805-01879	13.000	EACH	750.00000	9750.00	970.00000	12610.00	582.00000	7566.00		
	SIGNAL SERVICE, INSTALL , NEW SERVICE										
0008	805-06592	100.000	LFT	25.00000	2500.00	30.00000	3000.00	16.00000	1600.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN. , UNDISTRIBUTED										
0009	807-86805	47.000	EACH	800.00000	37600.00	310.00000	14570.00	420.00000	19740.00		
	SERVICE POINT, I , METER INSTALLATION ONLY FOR LIGHTING										
0010	807-86805	33.000	EACH	2000.00000	66000.00	2475.00000	81675.00	2890.00000	95370.00		
	SERVICE POINT, I , NEW SERVICE FOR LIGHTING										
	SECTION TOTALS				\$ 134,752.00		\$ 146,147.00		\$ 146,880.00		
	CONTRACT TOTALS				\$ 134,752.00		\$ 146,147.00		\$ 146,880.00		



