

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 547,796.79

CALL ORDER : 811

LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -26660-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/15/05 COMPLETION DATE

ROUTE : US 24

COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 428,501.07	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 452,323.62	105.5595%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 498,333.57	116.2969%
4	62-1339540 HAWK ENTERPRISES, INC.	\$ 526,165.55	122.7921%
5	35-0392360 HOOSIER COMPANY, INC.	\$ 567,253.84	132.3810%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	2800.00000	2800.00	1995.00000	1995.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	1000.00000	6000.00	941.85000	5651.10
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19500.00000	19500.00	22500.00000	22500.00	11454.74000	11454.74
0005 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	25.000 EACH	150.00000	3750.00	160.00000	4000.00	373.12000	9328.00
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	173.000 EACH	15.00000	2595.00	20.00000	3460.00	39.28000	6795.44
0007 202-74050 SIGN, OVERHEAD, REMOVE	13.000 EACH	150.00000	1950.00	260.00000	3380.00	611.84000	7953.92
0008 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	7.000 EACH	500.00000	3500.00	850.00000	5950.00	2265.83000	15860.81
0009 203-02010 EXCAVATION, ROCK	40.000 CYS	420.00000	16800.00	10.00000	400.00	87.50000	3500.00
0010 601-52501 GUARDRAIL POST	8.000 EACH	104.50000	836.00	100.00000	800.00	92.00000	736.00
0011 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2425.50000	7276.50	2300.00000	6900.00	2160.00000	6480.00

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ENGINEER'S ESTIMATE: \$ 547,796.79
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CONTRACT ID : T -26660-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1320.00000	1320.00	1320.00000	1320.00	1100.00000	1100.00
0013 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000 LFT	14.30000	2145.00	14.30000	2145.00	12.60000	1890.00
0014 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	50.000 LFT	26.40000	1320.00	24.80000	1240.00	23.00000	1150.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	15000.00000	15000.00	4909.49000	4909.49
0016 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	927.400 LFT	9.00000	8346.60	6.80000	6306.32	14.53000	13475.12
0017 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1240.800 LFT	7.00000	8685.60	5.30000	6576.24	14.01000	17383.61
0018 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000 EACH	300.00000	2400.00	250.00000	2000.00	252.57000	2020.56
0019 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	4.000 EACH	300.00000	1200.00	260.00000	1040.00	258.07000	1032.28
0020 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000 EACH	300.00000	6000.00	240.00000	4800.00	252.57000	5051.40
0021 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	16.000 EACH	300.00000	4800.00	300.00000	4800.00	263.57000	4217.12
0022 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	2.000 EACH	300.00000	600.00	330.00000	660.00	269.07000	538.14
0023 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	7.000 EACH	2300.00000	16100.00	4500.00000	31500.00	3858.34000	27008.38
0024 802-07275 BOX TRUSS SIGN FOUNDATION, V-C	2.000 EACH	2800.00000	5600.00	4850.00000	9700.00	5472.68000	10945.36
0025 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEN	6664.000 SFT	11.00000	73304.00	12.90000	85965.60	13.28000	88497.92
0026 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	158.000 SFT	10.00000	1580.00	10.20000	1611.60	16.00000	2528.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 547,796.79

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LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -26660-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 24

COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1685.000 SFT	11.50000	19377.50	9.30000	15670.50	16.22000	27330.70
0028 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	131.000 SFT	11.90000	1558.90	12.50000	1637.50	18.75000	2456.25
0029 802-76095 STRUCTURAL STEEL, BREAKAWAY	16412.100 LBS	1.65000	27079.97	1.60000	26259.36	2.14000	35121.89
0030 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	1.000 EACH	26300.00000	26300.00	32200.00000	32200.00	32128.34000	32128.34
0031 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	7.000 EACH	14200.00000	99400.00	15500.00000	108500.00	15311.28000	107178.96
0032 802-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	45.000 LFT	160.00000	7200.00	150.00000	6750.00	140.81000	6336.45
0033 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	96.000 LFT	140.00000	13440.00	150.00000	14400.00	140.81000	13517.76
0034 805-86930 INSULATING LINK, NOT WATERPROOFED	21.000 EACH	24.00000	504.00	13.50000	283.50	20.52000	430.92
0035 805-86935 INSULATING LINK, WATERPROOFED	28.000 EACH	34.00000	952.00	21.50000	602.00	21.07000	589.96
0036 807-02191 HANDHOLE, LIGHTING	7.000 EACH	600.00000	4200.00	780.00000	5460.00	771.85000	5402.95
0037 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	130.000 LFT	8.40000	1092.00	3.90000	507.00	22.60000	2938.00
0038 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	7.000 EACH	1500.00000	10500.00	480.00000	3360.00	550.93000	3856.51
0039 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	14.000 EACH	475.00000	6650.00	380.00000	5320.00	633.43000	8868.02
0040 807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	25.00000	175.00	22.00000	154.00	32.07000	224.49
0041 807-86915 CONNECTOR KIT, FUSED	14.000 EACH	33.00000	462.00	26.00000	364.00	32.07000	448.98
SECTION TOTALS		\$	428,501.07	\$	452,323.62	\$	498,333.57
CONTRACT TOTALS		\$	428,501.07	\$	452,323.62	\$	498,333.57

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CONTRACT ID : T -26660-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : CASS

SET-ASIDE :

		(4) 62-1339540		(5) 35-0392360		()		
		HAWK ENTERPRISES, INC.		HOOSIER COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	2200.00000	2200.00	2600.00000	2600.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1200.00000	7200.00	1400.00000	8400.00		
	FIELD OFFICE, A							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00		
	FAILED MATERIAL							
0004	110-01001	LUMP	17000.00000	17000.00	22400.00000	22400.00		
	MOBILIZATION AND DEMOBILIZATION							
0005	202-74040	25.000 EACH	100.00000	2500.00	790.00000	19750.00		
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0006	202-74045	173.000 EACH	30.00000	5190.00	50.00000	8650.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0007	202-74050	13.000 EACH	225.00000	2925.00	496.00000	6448.00		
	SIGN, OVERHEAD, REMOVE							
0008	202-93974	7.000 EACH	1400.00000	9800.00	2230.00000	15610.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER							
	DOUBLE ARM, REMOVE							
0009	203-02010	40.000 CYS	755.00000	30200.00	860.00000	34400.00		
	EXCAVATION, ROCK							
0010	601-52501	8.000 EACH	95.00000	760.00	103.00000	824.00		
	GUARDRAIL POST							
0011	601-94689	3.000 EACH	2500.00000	7500.00	2600.00000	7800.00		
	GUARDRAIL END TREATMENT, OS							
0012	601-97774	1.000 EACH	1200.00000	1200.00	1130.00000	1130.00		
	GUARDRAIL END TREATMENT, OS, SPARE							
	PARTS PACKAGE							
0013	601-99105	150.000 LFT	15.00000	2250.00	18.50000	2775.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0014	601-99106	50.000 LFT	25.00000	1250.00	29.00000	1450.00		
	GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN							
0015	801-06775	LUMP	8000.00000	8000.00	37500.00000	37500.00		
	MAINTAINING TRAFFIC							
0016	802-05701	927.400 LFT	14.00000	12983.60	12.80000	11870.72		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
	BASE							
0017	802-05702	1240.800 LFT	14.00000	17371.20	12.00000	14889.60		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
	BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/30/04

PAGE : 811 -5

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ENGINEER'S ESTIMATE: \$ 547,796.79

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LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -26660-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 24

COUNTIES : CASS

SET-ASIDE :

		(4) 62-1339540		(5) 35-0392360		()		
		HAWK ENTERPRISES, INC.		HOOSIER COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	802-07137	8.000 EACH	250.00000	2000.00	257.00000	2056.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII							
0019	802-07138	4.000 EACH	350.00000	1400.00	257.00000	1028.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX							
0020	802-07151	20.000 EACH	400.00000	8000.00	257.00000	5140.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0021	802-07153	16.000 EACH	450.00000	7200.00	287.00000	4592.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI							
0022	802-07154	2.000 EACH	500.00000	1000.00	303.00000	606.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII							
0023	802-07158	7.000 EACH	4000.00000	28000.00	4200.00000	29400.00		
	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I							
0024	802-07275	2.000 EACH	5500.00000	11000.00	2600.00000	5200.00		
	BOX TRUSS SIGN FOUNDATION, V-C							
0025	802-76015	6664.000 SFT	14.50000	96628.00	12.20000	81300.80		
	SIGN, PANEL, ENCAPSULATED LENS WITH LEGEN							
0026	802-76025	158.000 SFT	10.00000	1580.00	13.10000	2069.80		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0027	802-76035	1685.000 SFT	10.00000	16850.00	13.30000	22410.50		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0028	802-76045	131.000 SFT	12.50000	1637.50	15.40000	2017.40		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0029	802-76095	16412.100 LBS	2.50000	41030.25	1.63000	26751.72		
	STRUCTURAL STEEL, BREAKAWAY							
0030	802-76110	1.000 EACH	31000.00000	31000.00	26300.00000	26300.00		
	SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS							
0031	802-76140	7.000 EACH	15700.00000	109900.00	17700.00000	123900.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM							
0032	802-76170	45.000 LFT	175.00000	7875.00	136.00000	6120.00		
	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)							

TABULATION OF BIDS

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CONTRACT ID : T -26660-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 24

COUNTIES : CASS

SET-ASIDE :

			(4) 62-1339540		(5) 35-0392360		()	
			HAWK ENTERPRISES, INC.		HOOSIER COMPANY, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	96.000 LFT	175.00000	16800.00	158.00000	15168.00		
0034	805-86930 INSULATING LINK, NOT WATERPROOFED	21.000 EACH	10.00000	210.00	12.50000	262.50		
0035	805-86935 INSULATING LINK, WATERPROOFED	28.000 EACH	12.00000	336.00	14.10000	394.80		
0036	807-02191 HANDHOLE, LIGHTING	7.000 EACH	525.00000	3675.00	560.00000	3920.00		
0037	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	130.000 LFT	4.00000	520.00	16.00000	2080.00		
0038	807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	7.000 EACH	385.00000	2695.00	600.00000	4200.00		
0039	807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	14.000 EACH	575.00000	8050.00	371.00000	5194.00		
0040	807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	20.00000	140.00	30.00000	210.00		
0041	807-86915 CONNECTOR KIT, FUSED	14.000 EACH	22.00000	308.00	31.00000	434.00		
SECTION TOTALS			\$	526,165.55	\$	567,253.84	\$	
CONTRACT TOTALS			\$	526,165.55	\$	567,253.84	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,987.41
 CALL ORDER : 821
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27612-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 06/30/05 COMPLETION DATE

ROUTE : SR 120
 COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 254,928.75	100.0000%
2	35-1416052 LIGHTS & SIGNALS, INC.	\$ 261,902.62	102.7356%
3	35-1139301 E & B PAVING, INC.	\$ 270,595.67	106.1456%
4	74-2851603 QUANTA SERVICES, INC.	\$ 289,568.15	113.5879%
5	62-1492793 API CONSTRUCTION CORP.	\$ 308,445.66	120.9929%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	8000.00000	8000.00	3000.00000	3000.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	1522.00000	4566.00	1200.00000	3600.00	1400.00000	4200.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12725.00000	12725.00	13000.00000	13000.00	12000.00000	12000.00
0005 202-02272 PAVED SIDE DITCH, REMOVE	180.000 LFT	6.00000	1080.00	8.00000	1440.00	8.00000	1440.00
0006 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH	500.00000	500.00	500.00000	500.00	125.00000	125.00
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	4.000 EACH	50.00000	200.00	50.00000	200.00	55.00000	220.00
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	150.00000	150.00	150.00000	150.00	2100.00000	2100.00
0009 203-02080 LINEAR GRADING	0.386 MILE	11000.00000	4246.00	3000.00000	1158.00	3000.00000	1158.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000 TON	55.00000	220.00	15.00000	60.00	15.00000	60.00
0011 205-06937 TEMPORARY SILT FENCE	630.000 LFT	2.00000	1260.00	2.50000	1575.00	2.50000	1575.00
0012 304-07494 WIDENING WITH HMA, TYPE C	2040.000 TON	46.00000	93840.00	35.00000	71400.00	35.00000	71400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,987.41
 CALL ORDER : 821
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27612-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 306-08034 MILLING, ASPHALT, 1 1/2 IN.	5700.000	SYS	1.65000	9405.00	1.50000	8550.00	1.50000	8550.00
0014 402-07434 HMA SURFACE, TYPE C	760.000	TON	42.00000	31920.00	88.00000	66880.00	88.00000	66880.00
0015 402-07452 HMA, TYPE C, WEDGE AND LEVEL	35.000	TON	38.00000	1330.00	50.00000	1750.00	50.00000	1750.00
0016 406-05521 ASPHALT FOR TACK COAT	9300.000	SYS	0.05000	465.00	0.05000	465.00	0.05000	465.00
0017 607-06335 PAVED SIDE DITCH, A	155.000	LFT	33.00000	5115.00	50.00000	7750.00	50.00000	7750.00
0018 621-06560 MULCHED SEEDING, U	1700.000	SYS	0.55000	935.00	1.10000	1870.00	1.10000	1870.00
0019 621-06575 SODDING, NURSERY	1300.000	SYS	3.50000	4550.00	4.70000	6110.00	4.70000	6110.00
0020 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000	EACH	300.00000	600.00	800.00000	1600.00	800.00000	1600.00
0021 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	20.000	LFT	55.00000	1100.00	90.00000	1800.00	90.00000	1800.00
0022 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	275.00000	275.00	420.00000	420.00	420.00000	420.00
0023 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	89.00000	890.00	27.00000	270.00	89.00000	890.00
0024 801-06710 FLASHING ARROW SIGN	15.000	DAY	15.00000	225.00	1.00000	15.00	30.00000	450.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	1900.00000	1900.00	2200.00000	2200.00
0026 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000	LFT	9.50000	209.00	9.50000	209.00	18.00000	396.00
0027 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	51.000	LFT	9.00000	459.00	9.00000	459.00	20.00000	1020.00
0028 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	100.00000	200.00	100.00000	200.00	65.00000	130.00
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	22.000	SFT	9.00000	198.00	9.00000	198.00	12.00000	264.00
0030 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	68.000	SFT	12.00000	816.00	12.00000	816.00	14.00000	952.00

TABULATION OF BIDS

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CONTRACT ID : T -27612-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	14.000 SFT	13.50000	189.00	13.50000	189.00	16.00000	224.00
0032 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1300.00000	5200.00	1300.00000	5200.00	1900.00000	7600.00
0033 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	2100.00000	8400.00
0034 805-01842 HANDHOLE, SIGNAL	6.000 EACH	600.00000	3600.00	600.00000	3600.00	565.00000	3390.00
0035 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1200.000 LFT	11.00000	13200.00	11.00000	13200.00	11.00000	13200.00
0036 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	7800.00000	7800.00	7800.00000	7800.00	7620.00000	7620.00
0037 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	565.00000	2260.00	565.00000	2260.00	744.00000	2976.00
0038 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	570.00000	1140.00	570.00000	1140.00	752.00000	1504.00
0039 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1300.00000	3900.00	1300.00000	3900.00	1500.00000	4500.00
0040 805-78420 DISCONNECT HANGER	3.000 EACH	180.00000	540.00	180.00000	540.00	415.00000	1245.00
0041 805-78445 SIGNAL SERVICE	1.000 EACH	475.00000	475.00	475.00000	475.00	510.00000	510.00
0042 805-78467 SIGNAL CABLE, 3C 8GA.	60.000 LFT	1.45000	87.00	1.45000	87.00	1.25000	75.00
0043 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1460.000 LFT	0.20000	292.00	0.20000	292.00	0.18000	262.80
0044 805-78485 SIGNAL CABLE, 5C 14GA.	170.000 LFT	0.95000	161.50	0.95000	161.50	1.00000	170.00
0045 805-78490 SIGNAL CABLE, 7C 14GA.	625.000 LFT	1.10000	687.50	1.10000	687.50	1.00000	625.00
0046 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	550.000 LFT	0.70000	385.00	0.70000	385.00	1.00000	550.00
0047 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	475.00000	2375.00	475.00000	2375.00	405.00000	2025.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,987.41
 CALL ORDER : 821
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27612-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	475.000 LFT	8.00000	3800.00	8.00000	3800.00	10.00000	4750.00
0049 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	540.00000	540.00	540.00000	540.00	755.00000	755.00
0050 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	220.00000	660.00	220.00000	660.00	255.00000	765.00
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4515.000 LFT	0.33000	1489.95	0.22000	993.30	0.33000	1489.95
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1360.000 LFT	0.33000	448.80	0.22000	299.20	0.33000	448.80
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	92.000 LFT	3.00000	276.00	2.50000	230.00	3.00000	276.00
0054 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	50.00000	250.00	50.00000	250.00	50.00000	250.00
0055 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	72.00000	288.00	80.00000	320.00	72.00000	288.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	7.00000	84.00	0.01000	0.12	0.01000	0.12
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	89.000 EACH	30.00000	2670.00	23.00000	2047.00	30.00000	2670.00
0058 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2500.000 LFT	1.00000	2500.00	0.46000	1150.00	1.00000	2500.00
0059 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	250.000 LFT	3.00000	750.00	2.30000	575.00	3.00000	750.00
SECTION TOTALS		\$	254,928.75	\$	261,902.62	\$	270,595.67
CONTRACT TOTALS		\$	254,928.75	\$	261,902.62	\$	270,595.67

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,987.41
 CALL ORDER : 821
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27612-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
 COUNTIES : STEUBEN

SET-ASIDE :

		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 62-1492793 API CONSTRUCTION CORP.		()	
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	7500.00000	7500.00	6630.00000	6630.00		
0002 105-07038 FIELD OFFICE, A	3.000 MOS	800.00000	2400.00	2650.00000	7950.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00	15442.00000	15442.00		
0005 202-02272 PAVED SIDE DITCH, REMOVE	180.000 LFT	8.80000	1584.00	8.00000	1440.00		
0006 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH	120.00000	120.00	500.00000	500.00		
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	4.000 EACH	26.00000	104.00	50.00000	200.00		
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2500.00000	2500.00	150.00000	150.00		
0009 203-02080 LINEAR GRADING	0.386 MILE	3300.00000	1273.80	17617.00000	6800.16		
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000 TON	16.50000	66.00	310.00000	1240.00		
0011 205-06937 TEMPORARY SILT FENCE	630.000 LFT	2.70000	1701.00	3.50000	2205.00		
0012 304-07494 WIDENING WITH HMA, TYPE C	2040.000 TON	35.00000	71400.00	57.65000	117606.00		
0013 306-08034 MILLING, ASPHALT, 1 1/2 IN.	5700.000 SYS	1.60000	9120.00	1.95000	11115.00		
0014 402-07434 HMA SURFACE, TYPE C	760.000 TON	96.00000	72960.00	56.00000	42560.00		
0015 402-07452 HMA, TYPE C, WEDGE AND LEVEL	35.000 TON	55.00000	1925.00	57.65000	2017.75		
0016 406-05521 ASPHALT FOR TACK COAT	9300.000 SYS	0.05000	465.00	0.05000	465.00		
0017 607-06335 PAVED SIDE DITCH, A	155.000 LFT	55.00000	8525.00	54.00000	8370.00		
0018 621-06560 MULCHED SEEDING, U	1700.000 SYS	1.10000	1870.00	1.00000	1700.00		
0019 621-06575 SODDING, NURSERY	1300.000 SYS	4.70000	6110.00	4.00000	5200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,987.41
 CALL ORDER : 821
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27612-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 74-2851603 QUANTA SERVICES, INC.		(5) 62-1492793 API CONSTRUCTION CORP.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000 EACH	850.00000	1700.00	270.00000	540.00		
0021 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	20.000 LFT	100.00000	2000.00	40.00000	800.00		
0022 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	460.00000	460.00	325.00000	325.00		
0023 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	27.00000	270.00	89.00000	890.00		
0024 801-06710 FLASHING ARROW SIGN	15.000 DAY	1.00000	15.00	25.00000	375.00		
0025 801-06775 MAINTAINING TRAFFIC	LUMP	9500.00000	9500.00	9065.00000	9065.00		
0026 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000 LFT	7.80000	171.60	9.50000	209.00		
0027 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	51.000 LFT	10.00000	510.00	9.00000	459.00		
0028 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000 EACH	200.00000	400.00	100.00000	200.00		
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	22.000 SFT	10.30000	226.60	9.00000	198.00		
0030 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	68.000 SFT	13.00000	884.00	12.00000	816.00		
0031 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	14.000 SFT	14.00000	196.00	13.50000	189.00		
0032 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1900.00000	7600.00	1300.00000	5200.00		
0033 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	4.000 EACH	650.00000	2600.00	1600.00000	6400.00		
0034 805-01842 HANDHOLE, SIGNAL	6.000 EACH	780.00000	4680.00	600.00000	3600.00		
0035 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1200.000 LFT	18.00000	21600.00	11.00000	13200.00		
0036 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	8200.00000	8200.00	7800.00000	7800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/30/04

PAGE : 821 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,987.41
 CALL ORDER : 821
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27612-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
 COUNTIES : STEUBEN

SET-ASIDE :

			(4) 74-2851603 QUANTA SERVICES, INC.		(5) 62-1492793 API CONSTRUCTION CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH		650.00000	2600.00	565.00000	2260.00		
0038 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH		630.00000	1260.00	570.00000	1140.00		
0039 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH		1450.00000	4350.00	1300.00000	3900.00		
0040 805-78420 DISCONNECT HANGER	3.000 EACH		250.00000	750.00	180.00000	540.00		
0041 805-78445 SIGNAL SERVICE	1.000 EACH		500.00000	500.00	475.00000	475.00		
0042 805-78467 SIGNAL CABLE, 3C 8GA.	60.000 LFT		1.50000	90.00	1.45000	87.00		
0043 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1460.000 LFT		0.50000	730.00	0.20000	292.00		
0044 805-78485 SIGNAL CABLE, 5C 14GA.	170.000 LFT		1.10000	187.00	0.95000	161.50		
0045 805-78490 SIGNAL CABLE, 7C 14GA.	625.000 LFT		1.20000	750.00	1.10000	687.50		
0046 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	550.000 LFT		1.00000	550.00	0.70000	385.00		
0047 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH		390.00000	1950.00	475.00000	2375.00		
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	475.000 LFT		8.00000	3800.00	8.00000	3800.00		
0049 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH		550.00000	550.00	540.00000	540.00		
0050 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH		240.00000	720.00	220.00000	660.00		
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4515.000 LFT		0.25000	1128.75	0.33000	1489.95		
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1360.000 LFT		0.25000	340.00	0.33000	448.80		
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	92.000 LFT		2.50000	230.00	3.00000	276.00		
0054 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH		50.00000	250.00	50.00000	250.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,987.41
 CALL ORDER : 821
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27612-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 74-2851603 QUANTA SERVICES, INC.		(5) 62-1492793 API CONSTRUCTION CORP.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	80.00000	320.00	72.00000	288.00		
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	0.20000	2.40	51.00000	612.00		
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	89.000 EACH	23.00000	2047.00	30.00000	2670.00		
0058 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2500.000 LFT	0.50000	1250.00	1.00000	2500.00		
0059 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	250.000 LFT	2.30000	575.00	3.00000	750.00		
SECTION TOTALS		\$	289,568.15	\$	308,445.66	\$	
CONTRACT TOTALS		\$	289,568.15	\$	308,445.66	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,132.65
 CALL ORDER : 831
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27825-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 05/27/05 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : PORTER
 MARSHALL

STARKE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 202,069.50	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 225,998.20	111.8418%
3	62-1339540 HAWK ENTERPRISES, INC.	\$ 235,532.20	116.5600%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	575.00000	575.00	3500.00000	3500.00	1200.00000	1200.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1050.00000	6300.00	1000.00000	6000.00	1400.00000	8400.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8500.00000	8500.00	11000.00000	11000.00	7000.00000	7000.00
0005 202-02278 CURB, CONCRETE, REMOVE	195.000 LFT	11.50000	2242.50	12.70000	2476.50	13.00000	2535.00
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	4100.00000	4100.00	500.00000	500.00	4000.00000	4000.00
0007 203-02000 EXCAVATION, COMMON	105.000 CYS	35.00000	3675.00	45.00000	4725.00	45.00000	4725.00
0008 303-01180 COMPACTED AGGREGATE, NO. 53	35.000 TON	40.00000	1400.00	35.00000	1225.00	35.00000	1225.00
0009 402-07434 HMA SURFACE, TYPE C	9.000 TON	185.00000	1665.00	180.00000	1620.00	280.00000	2520.00
0010 402-07439 HMA INTERMEDIATE, TYPE C	14.000 TON	140.00000	1960.00	140.00000	1960.00	175.00000	2450.00
0011 402-07442 HMA BASE, TYPE C	46.000 TON	140.00000	6440.00	130.00000	5980.00	130.00000	5980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/30/04

PAGE : 831 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,132.65

CALL ORDER : 831

LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27825-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS

COUNTIES : PORTER

MARSHALL

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 405-05517 ASPHALT FOR PRIME COAT	0.200 TON	5.75000	1.15	1.00000	0.20	1.00000	0.20
0013 406-05520 ASPHALT FOR TACK COAT	0.200 TON	5.75000	1.15	200.00000	40.00	200.00000	40.00
0014 605-06120 CURB, CONCRETE , 6 IN.	80.000 LFT	28.75000	2300.00	36.00000	2880.00	36.00000	2880.00
0015 605-06120 CURB, CONCRETE , 8 IN.	133.000 LFT	28.75000	3823.75	38.00000	5054.00	38.00000	5054.00
0016 621-01660 MULCHED SEEDING, LEGUME, 2	75.000 SYS	12.00000	900.00	10.50000	787.50	10.50000	787.50
0017 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	93.00000	3906.00	75.00000	3150.00	85.00000	3570.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	100.00000	100.00	4000.00000	4000.00	3000.00000	3000.00
0019 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	94.000 SFT	12.30000	1156.20	18.50000	1739.00	11.00000	1034.00
0020 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	40.000 SFT	16.50000	660.00	17.50000	700.00	16.00000	640.00
0021 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	14.000 EACH	1300.00000	18200.00	1800.00000	25200.00	1900.00000	26600.00
0022 805-01842 HANDHOLE, SIGNAL	3.000 EACH	760.00000	2280.00	750.00000	2250.00	500.00000	1500.00
0023 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	701.000 LFT	14.75000	10339.75	15.00000	10515.00	12.00000	8412.00
0024 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	150.00000	150.00	500.00000	500.00	1200.00000	1200.00
0025 805-04980 FLASHING BEACON WITH LOW CLEARANCE SIGN 6 IN. I BEAM	1.000 EACH	2365.00000	2365.00	3000.00000	3000.00	2200.00000	2200.00
0026 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	630.00000	630.00	1200.00000	1200.00	1100.00000	1100.00
0027 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	7700.00000	23100.00	8950.00000	26850.00	8500.00000	25500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/30/04

PAGE : 831 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,132.65
 CALL ORDER : 831
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27825-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : PORTER
 MARSHALL

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	290.00000	1160.00	300.00000	1200.00	444.00000	1776.00
0029 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	275.00000	1100.00	290.00000	1160.00	430.00000	1720.00
0030 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	22.000 EACH	585.00000	12870.00	620.00000	13640.00	630.00000	13860.00
0031 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	1.000 EACH	595.00000	595.00	630.00000	630.00	700.00000	700.00
0032 805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1250.00000	15000.00	1450.00000	17400.00	1100.00000	13200.00
0033 805-78420 DISCONNECT HANGER	13.000 EACH	170.00000	2210.00	250.00000	3250.00	380.00000	4940.00
0034 805-78445 SIGNAL SERVICE	4.000 EACH	525.00000	2100.00	400.00000	1600.00	475.00000	1900.00
0035 805-78467 SIGNAL CABLE, 3C 8GA.	280.000 LFT	1.50000	420.00	1.50000	420.00	1.50000	420.00
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2700.000 LFT	0.11000	297.00	0.30000	810.00	0.20000	540.00
0037 805-78480 SIGNAL CABLE, 3C 14GA.	500.000 LFT	1.00000	500.00	1.10000	550.00	0.50000	250.00
0038 805-78485 SIGNAL CABLE, 5C 14GA.	690.000 LFT	1.10000	759.00	1.20000	828.00	0.75000	517.50
0039 805-78490 SIGNAL CABLE, 7C 14GA.	2100.000 LFT	1.25000	2625.00	1.30000	2730.00	1.00000	2100.00
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	840.000 LFT	1.00000	840.00	1.00000	840.00	0.45000	378.00
0041 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	485.00000	3395.00	390.00000	2730.00	390.00000	2730.00
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1200.000 LFT	6.40000	7680.00	7.50000	9000.00	11.00000	13200.00
0043 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	685.00000	1370.00	550.00000	1100.00	600.00000	1200.00
0044 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	1550.00000	1550.00	4800.00000	4800.00	6500.00000	6500.00
0045 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000 EACH	3150.00000	6300.00	2650.00000	5300.00	3300.00000	6600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/30/04

PAGE : 831 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,132.65

CALL ORDER : 831

LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27825-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS

COUNTIES : PORTER

MARSHALL

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	8.000 EACH	3370.00000	26960.00	2880.00000	23040.00	4000.00000	32000.00
0047 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	200.00000	1600.00	250.00000	2000.00	200.00000	1600.00
0048 805-95059 SIGNAL POLE, WOOD, 4, 25 FT.	1.000 EACH	430.00000	430.00	480.00000	480.00	750.00000	750.00
0049 805-96014 SAW CUT, FULL DEPTH	120.000 LFT	4.60000	552.00	8.50000	1020.00	4.00000	480.00
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	350.000 LFT	0.60000	210.00	0.58000	203.00	0.58000	203.00
0051 808-06716 LINE, REMOVE	850.000 LFT	0.85000	722.50	0.75000	637.50	0.75000	637.50
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1450.000 LFT	0.55000	797.50	0.58000	841.00	0.58000	841.00
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	420.000 LFT	4.00000	1680.00	3.50000	1470.00	3.50000	1470.00
0054 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	63.00000	630.00	55.00000	550.00	55.00000	550.00
0055 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	75.00000	675.00	79.00000	711.00	79.00000	711.00
0056 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	100.000 LFT	1.70000	170.00	1.17000	117.00	1.17000	117.00
0057 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	50.000 LFT	2.00000	100.00	1.75000	87.50	1.75000	87.50
SECTION TOTALS		\$	202,069.50	\$	225,998.20	\$	235,532.20
CONTRACT TOTALS		\$	202,069.50	\$	225,998.20	\$	235,532.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 88,877.88
 CALL ORDER : 835
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27831-B
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 06/24/05 COMPLETION DATE

ROUTE : 69
 COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 88,000.00	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 109,116.42	123.9959%
3	74-2851603 QUANTA SERVICES, INC.	\$ 139,844.40	158.9141%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HIGHWAY LIGHTING REPAIR								
0001 106-03285	FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		4300.00000	4300.00	4227.39000	4227.39	6800.00000
0003 801-06640	CONSTRUCTION SIGN, A	16.000	EACH	132.00000	2112.00	133.42000	2134.72	120.00000
0004 801-06775	MAINTAINING TRAFFIC	LUMP		100.00000	100.00	1685.63000	1685.63	2000.00000
0005 805-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	14.000	EACH	10.00000	140.00	16.99000	237.86	15.80000
0006 805-86930	INSULATING LINK, NOT WATERPROOFED	7.000	EACH	5.00000	35.00	15.95000	111.65	14.60000
0007 807-04654	LIGHT POLE , HIGH MAST, REPAIR	7.000	EACH	400.00000	2800.00	1831.26000	12818.82	3400.00000
0008 807-97619	HIGH MAST TOWER, RETROFIT	7.000	EACH	11216.00000	78512.00	12557.05000	87899.35	15000.00000
SECTION TOTALS				\$ 88,000.00		\$ 109,116.42		\$ 139,844.40
CONTRACT TOTALS				\$ 88,000.00		\$ 109,116.42		\$ 139,844.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 148,300.50
 CALL ORDER : 841
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27866-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 20 WORK DAYS

ROUTE : SR 1
 COUNTIES : FAYETTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 114,310.75	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 123,542.25	108.0758%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 135,762.50	118.7662%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 138,612.90	121.2597%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	2000.00000	2000.00	1500.00000	1500.00	1280.00000	1280.00
CONSTRUCTION ENGINEERING								
0002	105-07038	3.000 MOS	1100.00000	3300.00	1000.00000	3000.00	1588.00000	4764.00
FIELD OFFICE, A								
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0004	110-01001	LUMP	6000.00000	6000.00	5000.00000	5000.00	11970.00000	11970.00
MOBILIZATION AND DEMOBILIZATION								
0005	202-02278	67.000 LFT	10.00000	670.00	13.00000	871.00	12.00000	804.00
CURB, CONCRETE, REMOVE								
0006	202-52710	250.000 SYS	12.00000	3000.00	14.00000	3500.00	11.00000	2750.00
SIDEWALK, CONCRETE, REMOVE								
0007	202-78515	LUMP	2500.00000	2500.00	500.00000	500.00	2780.00000	2780.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0008	210-06899	3.000 EACH	2000.00000	6000.00	2800.00000	8400.00	2488.00000	7464.00
RADIO MODEM WITH BRACKETS, ANTENNA, POL								
0009	604-06070	250.000 SYS	36.00000	9000.00	33.00000	8250.00	39.00000	9750.00
SIDEWALK, CONCRETE								
0010	605-06120	300.000 LFT	18.00000	5400.00	25.00000	7500.00	19.00000	5700.00
CURB, CONCRETE								
0011	720-92492	2.000 EACH	1800.00000	3600.00	2000.00000	4000.00	1670.00000	3340.00
MANHOLE, B								
0012	801-06640	8.000 EACH	105.00000	840.00	95.00000	760.00	145.00000	1160.00
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 148,300.50
 CALL ORDER : 841
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06710 FLASHING ARROW SIGN	1.000	DAY	14.00000	14.00	12.00000	12.00	110.00000	110.00
0014 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	1000.00000	1000.00	1988.00000	1988.00
0015 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	26.000	LFT	9.50000	247.00	11.00000	286.00	15.00000	390.00
0016 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	39.000	SFT	9.00000	351.00	14.00000	546.00	13.00000	507.00
0017 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000	SFT	12.00000	432.00	14.00000	504.00	15.00000	540.00
0018 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	21.000	SFT	13.50000	283.50	21.00000	441.00	35.00000	735.00
0019 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1300.00000	5200.00	1800.00000	7200.00	1744.00000	6976.00
0020 805-01842 HANDHOLE, SIGNAL	4.000	EACH	600.00000	2400.00	700.00000	2800.00	845.00000	3380.00
0021 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	500.000	LFT	11.00000	5500.00	17.50000	8750.00	18.00000	9000.00
0022 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	475.00000	475.00	550.00000	550.00	488.00000	488.00
0023 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1200.00000	1200.00	500.00000	500.00	880.00000	880.00
0024 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	10500.00000	10500.00	10500.00000	10500.00	10390.00000	10390.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000	EACH	524.00000	2620.00	625.00000	3125.00	482.00000	2410.00
0026 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	846.00000	2538.00	1000.00000	3000.00	844.00000	2532.00
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1400.00000	5600.00	1775.00000	7100.00	1410.00000	5640.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 148,300.50

CALL ORDER : 841

LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27866-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1

COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 805-78420 DISCONNECT HANGER	4.000	EACH	180.00000	720.00	250.00000	1000.00	210.00000	840.00
0029 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.45000	72.50	1.90000	95.00	1.75000	87.50
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3500.000	LFT	0.20000	700.00	0.15000	525.00	0.35000	1225.00
0031 805-78485 SIGNAL CABLE, 5C 14GA.	130.000	LFT	0.95000	123.50	1.60000	208.00	1.05000	136.50
0032 805-78490 SIGNAL CABLE, 7C 14GA.	550.000	LFT	1.10000	605.00	1.65000	907.50	1.11000	610.50
0033 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1050.000	LFT	0.70000	735.00	1.45000	1522.50	0.72000	756.00
0034 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	475.00000	3325.00	550.00000	3850.00	488.00000	3416.00
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1200.000	LFT	7.00000	8400.00	8.25000	9900.00	8.50000	10200.00
0036 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	540.00000	540.00	600.00000	600.00	775.00000	775.00
0037 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3000.00000	12000.00	2475.00000	9900.00	3050.00000	12200.00
0038 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000	EACH	220.00000	3080.00	150.00000	2100.00	222.00000	3108.00
0039 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	162.000	SYS	11.50000	1863.00	11.50000	1863.00	17.00000	2754.00
0040 808-06716 LINE, REMOVE	87.000	LFT	3.75000	326.25	3.75000	326.25	3.80000	330.60
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	87.000	LFT	7.00000	609.00	7.00000	609.00	9.20000	800.40
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	60.00000	300.00	60.00000	300.00	74.00000	370.00
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	60.00000	240.00	60.00000	240.00	106.00000	424.00
SECTION TOTALS			\$	114,310.75	\$	123,542.25	\$	135,762.50
CONTRACT TOTALS			\$	114,310.75	\$	123,542.25	\$	135,762.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 148,300.50
 CALL ORDER : 841
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 COUNTIES : FAYETTE

SET-ASIDE :

		(4) 35-0392360	()	()
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION				
0001	105-06845	LUMP	1040.00000	1040.00
	CONSTRUCTION ENGINEERING			
0002	105-07038	3.000 MOS	1130.00000	3390.00
	FIELD OFFICE, A			
0003	106-03285	1.000 DOL	1.00000	1.00
	FAILED MATERIAL			
0004	110-01001	LUMP	12700.00000	12700.00
	MOBILIZATION AND DEMOBILIZATION			
0005	202-02278	67.000 LFT	8.60000	576.20
	CURB, CONCRETE, REMOVE			
0006	202-52710	250.000 SYS	7.90000	1975.00
	SIDEWALK, CONCRETE, REMOVE			
0007	202-78515	LUMP	1740.00000	1740.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0008	210-06899	3.000 EACH	2700.00000	8100.00
	RADIO MODEM WITH BRACKETS, ANTENNA, POL			
0009	604-06070	250.000 SYS	25.00000	6250.00
	SIDEWALK, CONCRETE			
0010	605-06120	300.000 LFT	25.00000	7500.00
	CURB, CONCRETE			
0011	720-92492	2.000 EACH	1830.00000	3660.00
	MANHOLE, B			
0012	801-06640	8.000 EACH	156.00000	1248.00
	CONSTRUCTION SIGN, A			
0013	801-06710	1.000 DAY	57.00000	57.00
	FLASHING ARROW SIGN			
0014	801-06775	LUMP	9400.00000	9400.00
	MAINTAINING TRAFFIC			
0015	802-05701	26.000 LFT	25.00000	650.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE			
0016	802-76025	39.000 SFT	13.80000	538.20
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0017	802-76035	36.000 SFT	15.90000	572.40
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 148,300.50
 CALL ORDER : 841
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 COUNTIES : FAYETTE

SET-ASIDE :

		(4) 35-0392360	()	()
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018	802-76045	21.000 SFT	17.90000	375.90
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS			
0019	805-01815	4.000 EACH	1840.00000	7360.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.			
0020	805-01842	4.000 EACH	910.00000	3640.00
	HANDHOLE, SIGNAL			
0021	805-01844	500.000 LFT	18.90000	9450.00
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND			
0022	805-01879	1.000 EACH	336.00000	336.00
	SIGNAL SERVICE, INSTALL			
0023	805-02087	LUMP	620.00000	620.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0024	805-78106	1.000 EACH	10600.00000	10600.00
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE			
0025	805-78205	5.000 EACH	540.00000	2700.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN			
0026	805-78230	3.000 EACH	810.00000	2430.00
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW			
0027	805-78415	4.000 EACH	990.00000	3960.00
	SPAN, CATENARY, AND TETHER			
0028	805-78420	4.000 EACH	240.00000	960.00
	DISCONNECT HANGER			
0029	805-78467	50.000 LFT	2.33000	116.50
	SIGNAL CABLE, 3C 8GA.			
0030	805-78470	3500.000 LFT	0.10000	350.00
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.			
0031	805-78485	130.000 LFT	2.21000	287.30
	SIGNAL CABLE, 5C 14GA.			
0032	805-78490	550.000 LFT	2.17000	1193.50
	SIGNAL CABLE, 7C 14GA.			
0033	805-78510	1050.000 LFT	1.27000	1333.50
	SIGNAL CABLE, 2C 16GA., SHIELDED			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 148,300.50
 CALL ORDER : 841
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : T -27866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0392360		()		()	
ITEM DESCRIPTION		HOOSIER COMPANY, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	805-78785	7.000 EACH	730.00000	5110.00			
	SIGNAL DETECTOR HOUSING						
0035	805-78795	1200.000 LFT	6.80000	8160.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0036	805-78925	1.000 EACH	1040.00000	1040.00			
	CONTROLLER CABINET FOUNDATION, P1						
0037	805-81032	4.000 EACH	2900.00000	11600.00			
	SIGNAL STRAIN POLE, STEEL, 30 FT.						
0038	805-92504	14.000 EACH	198.00000	2772.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE						
0039	808-05866	162.000 SYS	15.60000	2527.20			
	PAVEMENT MESSAGE MARKING, REMOVE						
0040	808-06716	87.000 LFT	5.20000	452.40			
	LINE, REMOVE						
0041	808-75297	87.000 LFT	10.40000	904.80			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0042	808-75320	5.000 EACH	104.00000	520.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0043	808-75325	4.000 EACH	104.00000	416.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
SECTION TOTALS			\$ 138,612.90		\$		\$
CONTRACT TOTALS			\$ 138,612.90		\$ 0.00		\$