

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 901 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,842.76  
 CALL ORDER : 901  
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : I-65  
 CONTRACT ID : T -26349-C  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 06/14/04 COMPLETION DATE  
 URBAN PROJECT(S) : 065300K

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 364,347.66	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 418,874.42	114.9655%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGNALS, NEW OR MODERNIZED							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5900.00000	5900.00	16200.00000	16200.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1300.00000	7800.00	2400.00000	14400.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	19000.00000	19000.00		
0004 202-02240 PAVEMENT REMOVAL	525.000 SYS	0.10000	52.50	13.00000	6825.00		
0005 202-02241 GUARDRAIL, REMOVE	237.000 LFT	7.71000	1827.27	7.37000	1746.69		
0007 207-07500 SUBGRADE TREATMENT, TYPE C	3283.000 SYS	6.00000	19698.00	7.50000	24622.50		
0008 210-06899 RADIO SYSTEM, SPREAD SPECTRUM	4.000 EACH	3720.53000	14882.12	3557.79000	14231.16		
0009 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	271.000 TON	72.10000	19539.10	90.00000	24390.00		
0010 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	506.000 TON	52.84000	26737.04	56.00000	28336.00		
0011 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2076.000 TON	33.85000	70272.60	37.00000	76812.00		
0012 506-06333 PCCP PATCHING, FULL DEPTH	100.000 SYS	116.00000	11600.00	310.00000	31000.00		
0013 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2636.30000	2636.30	2520.98000	2520.98		
0014 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	139.000 LFT	14.31000	1989.09	13.68000	1901.52		
0015 605-06120 CURB, CONCRETE	240.000 LFT	18.81000	4514.40	25.00000	6000.00		
0016 605-06200 CENTER CURB, A, CONCRETE	200.000 LFT	28.01000	5602.00	64.00000	12800.00		

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CONTRACT ID : T -26349-C  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 621-06559 MULCHED SEEDING, R	1000.000	SYS	2.00000	2000.00	1.49000	1490.00		
0018 621-06567 WATER	14.000	MG	3.30000	46.20	3.16000	44.24		
0019 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	81.46000	977.52	77.89000	934.68		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	30000.47000	30000.47	24700.00000	24700.00		
0021 802-03126 OVERHEAD SIGN, RELOCATE	1.000	EACH	867.39000	867.39	829.45000	829.45		
0022 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	3115.12000	3115.12	2978.86000	2978.86		
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	15.000	SFT	16.51000	247.65	15.79000	236.85		
0024 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1585.08000	6340.32	1515.75000	6063.00		
0025 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	4.000	EACH	357.74000	1430.96	342.10000	1368.40		
0026 805-01842 HANDHOLE, SIGNAL	5.000	EACH	671.46000	3357.30	642.09000	3210.45		
0027 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	970.000	LFT	10.73000	10408.10	10.26000	9952.20		
0028 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	10923.84000	10923.84	10446.00000	10446.00		
0029 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	4.000	EACH	618.62000	2474.48	591.56000	2366.24		
0030 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	3.000	EACH	628.53000	1885.59	601.03000	1803.09		
0031 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1323.00000	5292.00	1326.28000	5305.12		
0032 805-78420 DISCONNECT HANGER	3.000	EACH	208.95000	626.85	209.47000	628.41		
0033 805-78445 SIGNAL SERVICE	1.000	EACH	443.10000	443.10	444.20000	444.20		

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ROUTE : I-65  
 COUNTIES : MARION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.55000	77.50	1.56000	78.00		
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	920.000	LFT	0.44000	404.80	0.44000	404.80		
0036 805-78485 SIGNAL CABLE, 5C 14GA.	450.000	LFT	1.00000	450.00	1.00000	450.00		
0037 805-78490 SIGNAL CABLE, 7C 14GA.	530.000	LFT	1.05000	556.50	1.05000	556.50		
0038 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1740.000	LFT	0.61000	1061.40	0.61000	1061.40		
0039 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	454.65000	1363.95	455.78000	1367.34		
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000	LFT	7.61000	1826.40	7.63000	1831.20		
0041 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	724.50000	724.50	726.29000	726.29		
0042 805-86955 CABLE DUCT MARKER	6.000	EACH	42.00000	252.00	42.10000	252.60		
0043 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000	EACH	309.75000	929.25	310.52000	931.56		
0044 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2135.000	LFT	4.04000	8625.40	4.05000	8646.75		
0045 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	215.000	LFT	4.20000	903.00	4.21000	905.15		
0046 807-02191 HANDHOLE, LIGHTING	2.000	EACH	462.00000	924.00	463.15000	926.30		
0047 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	2.000	EACH	719.25000	1438.50	721.03000	1442.06		
0048 807-86910 CONNECTOR KIT, UNFUSED	3.000	EACH	29.40000	88.20	29.47000	88.41		
0049 807-86915 CONNECTOR KIT, FUSED	3.000	EACH	29.40000	88.20	29.47000	88.41		
0050 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	12.000	EACH	8.40000	100.80	8.42000	101.04		
0051 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	31.50000	252.00	31.58000	252.64		

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
 COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 807-86930 INSULATION LINK, NONWATERPROOFED	12.000	EACH	8.40000	100.80	8.42000	101.04		
0053 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	31.50000	252.00	31.58000	252.64		
0054 807-91082 LUMINAIRE, REMOVE AND RELOCATE	2.000	EACH	278.25000	556.50	278.94000	557.88		
0055 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	685.000	LFT	0.10000	68.50	0.11000	75.35		
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	625.000	LFT	1.05000	656.25	1.05000	656.25		
0057 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1760.000	LFT	0.28000	492.80	0.28000	492.80		
0058 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	65.000	LFT	6.36000	413.40	5.79000	376.35		
0059 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	2.000	EACH	91.35000	182.70	81.05000	162.10		
0060 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	2.000	EACH	115.50000	231.00	105.26000	210.52		
0061 808-95638 CENTER CURB PAINTING , WHITE REFLECTIVE	1000.000	SFT	1.57000	1570.00	1.60000	1600.00		
0062 203-02000 EXCAVATION, COMMON	630.000	CYS	50.00000	31500.00	40.00000	25200.00		
0063 203-02070 BORROW	470.000	CYS	10.00000	4700.00	13.60000	6392.00		
0064 202-02240 PAVEMENT REMOVAL	700.000	SYS	0.10000	70.00	13.00000	9100.00		
SECTION TOTALS			\$	364,347.66	\$	418,874.42		
CONTRACT TOTALS			\$	364,347.66	\$	418,874.42		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,453.04  
 CALL ORDER : 911  
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : VARIOUS  
 CONTRACT ID : TM-26965-A  
 COUNTIES : VARIOUS  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 05/01/05 COMPLETION DATE  
 RURAL PROJECT(S) : 99990AK

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 486,076.50	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 591,710.00	121.7318%
3	74-2851603 QUANTA SERVICES, INC.	\$ 739,311.00	152.0976%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE							
0001 702-76240 CONCRETE	7.000 CYS	380.00000	2660.00	250.00000	1750.00	350.00000	2450.00
0002 805-01523 MAST ARM, INSTALL	2.000 EACH	190.00000	380.00	100.00000	200.00	120.00000	240.00
0003 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	3.000 EACH	1215.00000	3645.00	1200.00000	3600.00	1500.00000	4500.00
0004 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.	2.000 EACH	640.00000	1280.00	600.00000	1200.00	950.00000	1900.00
0005 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	2.000 EACH	360.00000	720.00	250.00000	500.00	480.00000	960.00
0006 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL	3.000 EACH	695.00000	2085.00	375.00000	1125.00	450.00000	1350.00
0007 805-01822 SPAN, CATENARY AND TETHER, INSTALL	2.000 EACH	880.00000	1760.00	900.00000	1800.00	1100.00000	2200.00
0008 805-01823 TETHER CABLE, INSTALL	24.000 EACH	180.00000	4320.00	250.00000	6000.00	200.00000	4800.00
0009 805-01824 SPAN, CATENARY, AND TETHER, TIGHTEN	5.000 EACH	190.00000	950.00	80.00000	400.00	100.00000	500.00
0010 805-01825 DISCONNECT HANGER, INSTALL	2.000 EACH	64.00000	128.00	50.00000	100.00	60.00000	120.00
0011 805-01827 TRAFFIC SIGNAL HEAD, INSTALL	50.000 EACH	100.00000	5000.00	100.00000	5000.00	110.00000	5500.00
0012 805-01829 SIGN, INSTALL	20.000 EACH	80.00000	1600.00	60.00000	1200.00	80.00000	1600.00
0013 805-01830 CONFLICT MONITOR CHANGEOUT	236.000 EACH	61.00000	14396.00	40.00000	9440.00	50.00000	11800.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,453.04  
 CALL ORDER : 911  
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CONTRACT ID : TM-26965-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-01833 LOOP SYSTEM CHECK	100.000	EACH	62.00000	6200.00	100.00000	10000.00	250.00000	25000.00
0015 805-01835 TRAFFIC SIGNAL HEAD, REPAIR	50.000	EACH	65.00000	3250.00	65.00000	3250.00	80.00000	4000.00
0016 805-01842 HANDHOLE, SIGNAL	4.000	EACH	630.00000	2520.00	500.00000	2000.00	600.00000	2400.00
0017 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	12.000	EACH	210.00000	2520.00	200.00000	2400.00	220.00000	2640.00
0018 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	660.000	LFT	8.60000	5676.00	8.50000	5610.00	15.00000	9900.00
0019 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND , TRENCHED	330.000	LFT	8.60000	2838.00	8.00000	2640.00	9.00000	2970.00
0020 805-01879 SIGNAL SERVICE, INSTALL , NEW METER, EXISTING SERVICE POINT	20.000	EACH	280.00000	5600.00	80.00000	1600.00	400.00000	8000.00
0021 805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN.	100.000	EACH	30.00000	3000.00	20.00000	2000.00	150.00000	15000.00
0022 805-03690 SIGNAL CABLE, INSTALL	5000.000	LFT	0.88000	4400.00	1.10000	5500.00	1.00000	5000.00
0023 805-05707 PRE-WARNING FLASHER, BULB REPLACEMENT, GROUND INSPECTION	9.000	EACH	40.00000	360.00	40.00000	360.00	140.00000	1260.00
0024 805-06363 FIBER OPTIC ST TERMINATION	14.000	EACH	65.00000	910.00	80.00000	1120.00	130.00000	1820.00
0025 805-06364 FIBER OPTIC BREAKOUT KIT	4.000	EACH	150.00000	600.00	135.00000	540.00	280.00000	1120.00
0026 805-06853 VIDEO CAMERA ARM , INSTALL	2.000	EACH	450.00000	900.00	100.00000	200.00	600.00000	1200.00
0027 805-06891 VIDEO CAMERA DETECTOR, INSTALL	2.000	EACH	280.00000	560.00	100.00000	200.00	720.00000	1440.00
0028 805-06892 VIDEO SIGNAL CABLE	160.000	LFT	0.55000	88.00	0.50000	80.00	1.00000	160.00
0029 805-06893 VIDEO CABLE CONNECTOR	3.000	EACH	30.00000	90.00	30.00000	90.00	35.00000	105.00
0030 805-06894 VIDEO CABLE JUNCTION BOX, INSTALL	4.000	EACH	132.00000	528.00	50.00000	200.00	120.00000	480.00
0031 805-06942 DOWNGUY	2.000	EACH	230.00000	460.00	45.00000	90.00	280.00000	560.00
0032 805-06956 DOWNGUY ANCHOR, INSTALL	1.000	EACH	166.00000	166.00	105.00000	105.00	120.00000	120.00

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ROUTE : VARIOUS  
 COUNTIES : VARIOUS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-07194 SIGNAL INDICATIONS, 12 IN., RED, LED	40.000 EACH	94.00000	3760.00	60.00000	2400.00	110.00000	4400.00
0034 805-07197 SIGNAL INDICATIONS, 12 IN., GREEN, LED	40.000 EACH	122.00000	4880.00	100.00000	4000.00	160.00000	6400.00
0035 805-07198 SIGNAL INDICATIONS, 12 IN., AMBER ARROW, LED	10.000 EACH	100.00000	1000.00	60.00000	600.00	115.00000	1150.00
0036 805-07199 SIGNAL INDICATIONS, 12 IN. GREEN ARROW, LED	10.000 EACH	117.00000	1170.00	75.00000	750.00	140.00000	1400.00
0037 805-78445 SIGNAL SERVICE	4.000 EACH	500.00000	2000.00	400.00000	1600.00	400.00000	1600.00
0038 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. , INSTALL	10500.000 LFT	0.50000	5250.00	1.00000	10500.00	1.00000	10500.00
0039 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED , INSTALL	660.000 LFT	1.30000	858.00	0.50000	330.00	0.60000	396.00
0040 805-78666 COMPUTER	2.000 EACH	2500.00000	5000.00	2000.00000	4000.00	5000.00000	10000.00
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4000.000 LFT	7.60000	30400.00	7.00000	28000.00	8.00000	32000.00
0042 805-78800 SIGNAL DETECTOR HOUSING INSTALL	8.000 EACH	500.00000	4000.00	400.00000	3200.00	480.00000	3840.00
0043 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	365.00000	730.00	350.00000	700.00	350.00000	700.00
0044 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	750.00000	1500.00	400.00000	800.00	680.00000	1360.00
0045 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	640.00000	640.00	550.00000	550.00	580.00000	580.00
0047 805-87068 TRUCK, BUCKET	15.000 HRS	72.00000	1080.00	50.00000	750.00	65.00000	975.00
0048 805-87090 LABOR, SKILLED, OVERTIME	20.000 HRS	85.00000	1700.00	75.00000	1500.00	80.00000	1600.00
0049 805-87092 LABOR, SKILLED, STRAIGHT TIME	220.000 HRS	58.00000	12760.00	55.00000	12100.00	55.00000	12100.00
0050 805-87093 LABOR, SKILLED, DOUBLETIME	10.000 HRS	112.00000	1120.00	100.00000	1000.00	110.00000	1100.00
0051 805-87096 LABOR, UNSKILLED, STRAIGHT TIME	10.000 HRS	13.80000	138.00	12.00000	120.00	15.00000	150.00
0052 805-87097 LABOR, UNSKILLED, OVERTIME	10.000 HRS	20.60000	206.00	15.00000	150.00	20.00000	200.00

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ROUTE : VARIOUS  
 COUNTIES : VARIOUS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 805-87099 LABOR, UNSKILLED, DOUBLETIME	10.000	HRS	25.60000	256.00	20.00000	200.00	30.00000	300.00
0054 805-91706 ANCHOR BOLT, REPAIR , FOR CANTILEVER AND STEEL POLE FOUNDATION	2.000	EACH	310.00000	620.00	150.00000	300.00	280.00000	560.00
0055 805-92327 SIGNAL PEDESTAL, INSTALL	6.000	EACH	60.00000	360.00	100.00000	600.00	350.00000	2100.00
0056 805-92336 SIGNAL POLE, WOOD, INSTALL	1.000	EACH	350.00000	350.00	150.00000	150.00	180.00000	180.00
0057 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	295.00000	590.00	150.00000	300.00	190.00000	380.00
0058 805-92983 TRAFFIC SIGNAL CONTROLLER AND CABINET, INSTALL	7.000	EACH	310.00000	2170.00	300.00000	2100.00	470.00000	3290.00
0059 805-94636 SIGNAL CABINET FOUNDATION EXPANSION	4.000	EACH	618.00000	2472.00	500.00000	2000.00	570.00000	2280.00
0060 805-94677 EMERGENCY RESPONSE MAINTENANCE OF DIGITAL CONTROLLER	2832.000	MOS	80.00000	226560.00	100.00000	283200.00	90.00000	254880.00
0061 805-94680 EMERGENCY RESPONSE MAINTENANCE OF FLASHER CONTROLLER	168.000	MOS	52.00000	8736.00	40.00000	6720.00	70.00000	11760.00
0062 805-94682 LOOP TESTING	204.000	EACH	56.00000	11424.00	55.00000	11220.00	180.00000	36720.00
0063 805-94687 LOCATE UNDERGROUND SIGNALFACILITIES	5.000	EACH	66.00000	330.00	50.00000	250.00	60.00000	300.00
0064 805-94721 SIGNAL BULB REPLACEMENT, AERIAL INSPECTION	236.000	EACH	256.00000	60416.00	500.00000	118000.00	650.00000	153400.00
0065 805-94724 FLASHER, BULB REPLACEMENT, AERIAL INSPECTION	14.000	EACH	168.00000	2352.00	100.00000	1400.00	500.00000	7000.00
0066 805-94971 FIBER OPTICS CABLE	330.000	LFT	3.65000	1204.50	1.50000	495.00	2.50000	825.00
0067 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION	2.000	EACH	810.00000	1620.00	1500.00000	3000.00	3200.00000	6400.00
0068 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	300.000	LFT	1.90000	570.00	1.00000	300.00	2.20000	660.00
0069 805-87076 TRUCK, PICKUP	10.000	HRS	65.00000	650.00	45.00000	450.00	65.00000	650.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,453.04  
 CALL ORDER : 911  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : TM-26965-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 805-95695 EXPANSION ANCHOR BOLT (PEDESTAL AND CONTROLLER ONLY)	3.000	EACH	40.00000	120.00	35.00000	105.00	150.00000	450.00
0071 805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	5.000	EACH	510.00000	2550.00	250.00000	1250.00	230.00000	1150.00
0072 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	300.00000	300.00	12000.00000	12000.00	38000.00000	38000.00
0073 805-94680 EMERGENCY RESPONSE MAINTENANCE OF FLASHER CONTROLLER , PRE-WARNING AND SCHOOL FLASHER	108.000	MOS	43.00000	4644.00	40.00000	4320.00	60.00000	6480.00
SECTION TOTALS			\$	486,076.50	\$	591,710.00	\$	739,311.00
CONTRACT TOTALS			\$	486,076.50	\$	591,710.00	\$	739,311.00

