

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 821  
LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -26353-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 11/12/04 COMPLETION DATE  
RURAL

ROUTE : SR 32  
COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	REJECTED	\$ 304,315.35	100.0000%

TO BE READVERTISED

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,925.10  
 CALL ORDER : 831  
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 65  
 CONTRACT ID : T -27307-A  
 COUNTIES : JASPER  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 05/13/05 COMPLETION DATE  
 RURAL PROJECT(S) : 0658153

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 183,421.35	100.0000%
2	35-1416052 LIGHTS & SIGNALS, INC.	\$ 193,213.60	105.3386%
3	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 208,112.90	113.4616%
4	74-2851603 QUANTA SERVICES, INC.	\$ 214,578.80	116.9868%
5	35-1983873 M A S MARKERS, INC.	\$ 234,913.60	128.0732%
6	35-1262778 MIDWESTERN ELECTRIC	\$ 237,565.93	129.5192%
7	35-0821499 DREW, JAMES H. CORPORATION	\$ 273,414.69	149.0637%
8	62-1339540 HAWK ENTERPRISES, INC.	\$ 274,522.75	149.6678%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	900.00000	900.00	2600.00000	2600.00	970.00000	970.00
0002 105-07038 FIELD OFFICE, A	12.000 MOS	1050.00000	12600.00	1000.00000	12000.00	1000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7500.00000	7500.00	9000.00000	9000.00	10000.00000	10000.00
0004 202-04089 SIGN, SHEET, REMOVE	22.000 EACH	15.00000	330.00	50.00000	1100.00	20.00000	440.00
0005 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	33.000 EACH	225.00000	7425.00	150.00000	4950.00	370.00000	12210.00
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	92.000 EACH	20.00000	1840.00	15.00000	1380.00	25.00000	2300.00
0007 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	400.00000	800.00	1500.00000	3000.00	2000.00000	4000.00
0008 202-93483 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE	1.000 EACH	400.00000	400.00	375.00000	375.00	120.00000	120.00
0009 202-99626 FOUNDATION FOR SIGNING, REMOVE	2.000 EACH	650.00000	1300.00	100.00000	200.00	500.00000	1000.00
0010 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	105.00000	1260.00	91.00000	1092.00	120.00000	1440.00
0011 801-06710 FLASHING ARROW SIGN	10.000 DAY	23.50000	235.00	50.00000	500.00	15.00000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,925.10  
 CALL ORDER : 831  
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 65  
 CONTRACT ID : T -27307-A  
 COUNTIES : JASPER  
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 801-06775 MAINTAINING TRAFFIC		LUMP	100.00000	100.00	5000.00000	5000.00	1720.00000	1720.00
0013 802-04893 REFERENCE POST	10.000	EACH	80.00000	800.00	160.00000	1600.00	190.00000	1900.00
0014 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	653.000	LFT	6.50000	4244.50	8.90000	5811.70	9.35000	6105.55
0015 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	904.000	LFT	5.00000	4520.00	6.70000	6056.80	7.85000	7096.40
0016 802-07048 TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000	EACH	2050.00000	4100.00	1400.00000	2800.00	3547.00000	7094.00
0017 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	16.000	EACH	200.00000	3200.00	300.00000	4800.00	183.00000	2928.00
0018 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	36.000	EACH	200.00000	7200.00	300.00000	10800.00	183.00000	6588.00
0019 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	12.000	EACH	250.00000	3000.00	300.00000	3600.00	230.00000	2760.00
0020 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	3428.000	SFT	14.00000	47992.00	10.75000	36851.00	13.25000	45421.00
0021 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	269.000	SFT	13.00000	3497.00	10.30000	2770.70	9.70000	2609.30
0022 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1032.000	SFT	7.70000	7946.40	11.20000	11558.40	9.50000	9804.00
0023 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	36.000	SFT	9.00000	324.00	11.80000	424.80	12.70000	457.20
0024 802-76095 STRUCTURAL STEEL, BREAKAWAY	16507.000	LBS	1.35000	22284.45	1.60000	26411.20	1.55000	25585.85
0025 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	14525.00000	29050.00	13650.00000	27300.00	16500.00000	33000.00
0026 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	26.000	LFT	155.00000	4030.00	140.00000	3640.00	178.00000	4628.00
0027 802-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	2.000	EACH	1140.00000	2280.00	625.00000	1250.00	640.00000	1280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,925.10  
 CALL ORDER : 831  
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27307-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65  
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 805-86930 INSULATING LINK, NOT WATERPROOFED	6.000	EACH	5.00000	30.00	24.00000	144.00	7.40000	44.40
0029 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	8.00000	64.00	18.00000	144.00	14.40000	115.20
0030 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	40.000	LFT	5.00000	200.00	5.40000	216.00	12.00000	480.00
0031 807-02191 HANDHOLE, LIGHTING	2.000	EACH	775.00000	1550.00	600.00000	1200.00	675.00000	1350.00
0032 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000	EACH	220.00000	440.00	1500.00000	3000.00	363.00000	726.00
0033 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000	EACH	435.00000	1740.00	350.00000	1400.00	390.00000	1560.00
0034 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	22.50000	45.00	25.00000	50.00	30.00000	60.00
0035 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	23.50000	94.00	33.00000	132.00	30.00000	120.00
0036 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000	EACH	50.00000	100.00	28.00000	56.00	25.00000	50.00
SECTION TOTALS			\$	183,421.35	\$	193,213.60	\$	208,112.90
CONTRACT TOTALS			\$	183,421.35	\$	193,213.60	\$	208,112.90

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ENGINEER'S ESTIMATE: \$ 276,925.10  
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 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27307-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65  
 COUNTIES : JASPER

SET-ASIDE :

		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1983873 M A S MARKERS, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC		
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	5000.00000	5000.00	2800.00000	2800.00	3595.30000	3595.30
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	500.00000	6000.00	1500.00000	18000.00	1613.00000	19356.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	10000.00000	10000.00	13250.00000	13250.00	12553.00000	12553.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-04089	22.000 EACH	20.00000	440.00	61.70000	1357.40	58.50000	1287.00
	SIGN, SHEET, REMOVE							
0005	202-74040	33.000 EACH	150.00000	4950.00	440.00000	14520.00	230.00000	7590.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0006	202-74045	92.000 EACH	25.00000	2300.00	42.18000	3880.56	34.58000	3181.36
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0007	202-74080	2.000 EACH	1000.00000	2000.00	800.00000	1600.00	788.00000	1576.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0008	202-93483	1.000 EACH	750.00000	750.00	501.45000	501.45	172.00000	172.00
	BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE							
0009	202-99626	2.000 EACH	250.00000	500.00	1000.00000	2000.00	450.00000	900.00
	FOUNDATION FOR SIGNING, REMOVE							
0010	801-06640	12.000 EACH	160.00000	1920.00	40.00000	480.00	125.00000	1500.00
	CONSTRUCTION SIGN, A							
0011	801-06710	10.000 DAY	40.00000	400.00	20.00000	200.00	25.00000	250.00
	FLASHING ARROW SIGN							
0012	801-06775	LUMP	3500.00000	3500.00	8000.00000	8000.00	8558.98000	8558.98
	MAINTAINING TRAFFIC							
0013	802-04893	10.000 EACH	100.00000	1000.00	87.50000	875.00	137.00000	1370.00
	REFERENCE POST							
0014	802-05701	653.000 LFT	8.00000	5224.00	10.18000	6647.54	10.57000	6902.21
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0015	802-05702	904.000 LFT	5.20000	4700.80	8.87000	8018.48	10.52000	9510.08
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0016	802-07048	2.000 EACH	3250.00000	6500.00	3200.00000	6400.00	2779.72000	5559.44
	TRAFFIC SIGN SUPPORT FOUNDATION, II							
0017	802-07137	16.000 EACH	265.00000	4240.00	289.80000	4636.80	222.00000	3552.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII							

TABULATION OF BIDS

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ROUTE : 65  
 CONTRACT ID : T -27307-A  
 COUNTIES : JASPER  
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1983873 M A S MARKERS, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	36.000	EACH	260.00000	9360.00	304.62000	10966.32	230.00000	8280.00
0019 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	12.000	EACH	350.00000	4200.00	340.00000	4080.00	233.00000	2796.00
0020 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	3428.000	SFT	14.10000	48334.80	12.62000	43261.36	13.45000	46106.60
0021 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	269.000	SFT	9.50000	2555.50	9.48000	2550.12	11.30000	3039.70
0022 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1032.000	SFT	9.10000	9391.20	8.08000	8338.56	11.30000	11661.60
0023 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	36.000	SFT	11.90000	428.40	13.09000	471.24	9.97000	358.92
0024 802-76095 STRUCTURAL STEEL, BREAKAWAY	16507.000	LBS	2.50000	41267.50	1.61000	26576.27	2.30000	37966.10
0025 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	14500.00000	29000.00	16250.00000	32500.00	14982.00000	29964.00
0026 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	26.000	LFT	130.00000	3380.00	240.00000	6240.00	133.73000	3476.98
0027 802-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	2.000	EACH	1250.00000	2500.00	600.00000	1200.00	655.82000	1311.64
0028 805-86930 INSULATING LINK, NOT WATERPROOFED	6.000	EACH	13.50000	81.00	26.00000	156.00	10.93000	65.58
0029 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	22.00000	176.00	34.00000	272.00	23.23000	185.84
0030 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	40.000	LFT	3.20000	128.00	20.00000	800.00	4.77000	190.80
0031 807-02191 HANDHOLE, LIGHTING	2.000	EACH	750.00000	1500.00	680.00000	1360.00	550.00000	1100.00
0032 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000	EACH	500.00000	1000.00	520.00000	1040.00	818.30000	1636.60
0033 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000	EACH	400.00000	1600.00	410.00000	1640.00	455.30000	1821.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,925.10  
 CALL ORDER : 831  
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27307-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65  
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1983873 M A S MARKERS, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 807-86910 CONNECTOR KIT, UNFUSED	2.000 EACH	25.80000	51.60	35.00000	70.00	24.85000	49.70
0035 807-86915 CONNECTOR KIT, FUSED	4.000 EACH	30.00000	120.00	35.00000	140.00	24.85000	99.40
0036 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000 EACH	40.00000	80.00	42.25000	84.50	20.95000	41.90
SECTION TOTALS		\$	214,578.80	\$	234,913.60	\$	237,565.93
CONTRACT TOTALS		\$	214,578.80	\$	234,913.60	\$	237,565.93

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,925.10  
 CALL ORDER : 831  
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27307-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65  
 COUNTIES : JASPER

SET-ASIDE :

		(7) 35-0821499		(8) 62-1339540				
		DREW, JAMES H. CORPORATION		HAWK ENTERPRISES, 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	6952.34000	6952.34	2000.00000	2000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	500.00000	6000.00	1200.00000	14400.00		
	FIELD OFFICE, A							
0003	110-01001	LUMP	21118.06000	21118.06	5000.00000	5000.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	202-04089	22.000 EACH	83.43000	1835.46	40.00000	880.00		
	SIGN, SHEET, REMOVE							
0005	202-74040	33.000 EACH	319.81000	10553.73	150.00000	4950.00		
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0006	202-74045	92.000 EACH	32.68000	3006.56	15.00000	1380.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0007	202-74080	2.000 EACH	2190.85000	4381.70	2600.00000	5200.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0008	202-93483	1.000 EACH	278.09000	278.09	350.00000	350.00		
	BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE							
0009	202-99626	2.000 EACH	1001.14000	2002.28	250.00000	500.00		
	FOUNDATION FOR SIGNING, REMOVE							
0010	801-06640	12.000 EACH	95.55000	1146.60	100.00000	1200.00		
	CONSTRUCTION SIGN, A							
0011	801-06710	10.000 DAY	20.00000	200.00	15.00000	150.00		
	FLASHING ARROW SIGN							
0012	801-06775	LUMP	8976.02000	8976.02	3000.00000	3000.00		
	MAINTAINING TRAFFIC							
0013	802-04893	10.000 EACH	135.31000	1353.10	85.00000	850.00		
	REFERENCE POST							
0014	802-05701	653.000 LFT	17.74000	11584.22	14.00000	9142.00		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0015	802-05702	904.000 LFT	16.91000	15286.64	14.00000	12656.00		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0016	802-07048	2.000 EACH	3902.56000	7805.12	4500.00000	9000.00		
	TRAFFIC SIGN SUPPORT FOUNDATION, II							
0017	802-07137	16.000 EACH	415.28000	6644.48	700.00000	11200.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII							



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,925.10  
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ROUTE : 65  
 CONTRACT ID : T -27307-A  
 COUNTIES : JASPER  
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(7) 35-0821499		(8) 62-1339540				
		DREW, JAMES H. CORPORATION		HAWK ENTERPRISES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	802-07151	36.000 EACH	415.28000	14950.08	650.00000	23400.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0019	802-07153	12.000 EACH	415.28000	4983.36	550.00000	6600.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI							
0020	802-76015	3428.000 SFT	12.45000	42678.60	14.00000	47992.00		
	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND							
0021	802-76025	269.000 SFT	12.23000	3289.87	9.75000	2622.75		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0022	802-76035	1032.000 SFT	12.07000	12456.24	12.50000	12900.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0023	802-76045	36.000 SFT	13.50000	486.00	15.75000	567.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0024	802-76095	16507.000 LBS	2.40000	39616.80	3.00000	49521.00		
	STRUCTURAL STEEL, BREAKAWAY							
0025	802-76140	2.000 EACH	16652.56000	33305.12	19000.00000	38000.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM							
0026	802-76175	26.000 LFT	143.25000	3724.50	200.00000	5200.00		
	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)							
0027	802-94674	2.000 EACH	1078.69000	2157.38	450.00000	900.00		
	BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION							
0028	805-86930	6.000 EACH	29.02000	174.12	15.00000	90.00		
	INSULATING LINK, NOT WATERPROOFED							
0029	805-86935	8.000 EACH	36.61000	292.88	18.00000	144.00		
	INSULATING LINK, WATERPROOFED							
0030	805-98335	40.000 LFT	21.78000	871.20	5.00000	200.00		
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0031	807-02191	2.000 EACH	814.07000	1628.14	550.00000	1100.00		
	HANDHOLE, LIGHTING							
0032	807-82016	2.000 EACH	388.09000	776.18	550.00000	1100.00		
	SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES							
0033	807-86790	4.000 EACH	635.59000	2542.36	525.00000	2100.00		
	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,925.10  
 CALL ORDER : 831  
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27307-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65  
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0821499 DREW, JAMES H. CORPORATION		(8) 62-1339540 HAWK ENTERPRISES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 807-86910 CONNECTOR KIT, UNFUSED	2.000 EACH	52.01000	104.02	20.00000	40.00		
0035 807-86915 CONNECTOR KIT, FUSED	4.000 EACH	52.01000	208.04	22.00000	88.00		
0036 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000 EACH	22.70000	45.40	50.00000	100.00		
SECTION TOTALS		\$	273,414.69	\$	274,522.75		
CONTRACT TOTALS		\$	273,414.69	\$	274,522.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 841 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 240,626.75  
 CALL ORDER : 841  
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : I-70 & SR 9  
 CONTRACT ID : T -27361-A  
 COUNTIES : MARION SHELBY  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 10/18/04 COMPLETION DATE  
 URBAN

PROJECT(S) : 070300R  
 070300S  
 177100I

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 187,694.80	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 214,909.92	114.4996%
3	74-2851603 QUANTA SERVICES, INC.	\$ 226,054.96	120.4375%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 74-2851603 QUANTA SERVICES, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-07038 FIELD OFFICE, A	3.000	MOS	950.00000	2850.00	1370.00000	4110.00	500.00000	1500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9680.00000	9680.00	5400.00000	5400.00	11000.00000	11000.00
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	3522.00000	3522.00	5800.00000	5800.00	1200.00000	1200.00
0004 202-96022 CONCRETE FOUNDATION, REMOVE	1.000	EACH	210.00000	210.00	890.00000	890.00	290.00000	290.00
0005 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	135.00000	2970.00	88.00000	1936.00	240.00000	5280.00
0006 801-06710 FLASHING ARROW SIGN	3.000	DAY	35.00000	105.00	43.00000	129.00	140.00000	420.00
0007 801-06775 MAINTAINING TRAFFIC		LUMP	3820.00000	3820.00	5200.00000	5200.00	7500.00000	7500.00
0008 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	66.000	SFT	16.00000	1056.00	17.40000	1148.40	19.50000	1287.00
0009 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	34.500	SFT	16.50000	569.25	18.30000	631.35	15.40000	531.30
0010 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000	EACH	1550.00000	18600.00	1830.00000	21960.00	1850.00000	22200.00
0011 805-01842 HANDHOLE, SIGNAL	3.000	EACH	655.00000	1965.00	1040.00000	3120.00	800.00000	2400.00
0012 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	490.000	LFT	15.00000	7350.00	24.00000	11760.00	24.00000	11760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 841 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 240,626.75

ROUTE : I-70 & SR 9

CALL ORDER : 841

CONTRACT ID : T -27361-A

COUNTIES : MARION

SHELBY

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP		430.00000	430.00	970.00000	970.00	1000.00000	1000.00
0014 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	8.000	EACH	356.00000	2848.00	440.00000	3520.00	480.00000	3840.00
0015 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000	EACH	9210.00000	9210.00	9100.00000	9100.00	10400.00000	10400.00
0016 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	10240.00000	20480.00	10200.00000	20400.00	11800.00000	23600.00
0017 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	20.000	EACH	604.00000	12080.00	660.00000	13200.00	750.00000	15000.00
0018 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	621.00000	1242.00	670.00000	1340.00	760.00000	1520.00
0019 805-78415 SPAN, CATENARY, AND TETHER	11.000	EACH	1298.00000	14278.00	1130.00000	12430.00	1750.00000	19250.00
0020 805-78420 DISCONNECT HANGER	10.000	EACH	210.00000	2100.00	243.00000	2430.00	280.00000	2800.00
0021 805-78445 SIGNAL SERVICE	3.000	EACH	476.00000	1428.00	336.00000	1008.00	400.00000	1200.00
0022 805-78467 SIGNAL CABLE, 3C 8GA.	630.000	LFT	1.68000	1058.40	3.06000	1927.80	1.60000	1008.00
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	700.000	LFT	0.33000	231.00	0.10000	70.00	0.30000	210.00
0024 805-78485 SIGNAL CABLE, 5C 14GA.	1165.000	LFT	1.00000	1165.00	2.03000	2364.95	1.30000	1514.50
0025 805-78490 SIGNAL CABLE, 7C 14GA.	2200.000	LFT	1.06000	2332.00	1.99000	4378.00	1.40000	3080.00
0026 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5000.000	LFT	0.68000	3400.00	1.45000	7250.00	1.20000	6000.00
0028 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	360.000	LFT	7.85000	2826.00	6.80000	2448.00	8.00000	2880.00
0029 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	710.00000	1420.00	1040.00000	2080.00	590.00000	1180.00
0030 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	680.00000	680.00	930.00000	930.00	560.00000	560.00
0031 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2720.00000	10880.00	2470.00000	9880.00	2890.00000	11560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 841 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 240,626.75  
 CALL ORDER : 841  
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27361-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70 & SR 9  
 COUNTIES : MARION SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	8.000	EACH	3110.00000	24880.00	2800.00000	22400.00	3250.00000	26000.00
0033 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000	EACH	588.00000	5292.00	530.00000	4770.00	650.00000	5850.00
0034 805-94971 FIBER OPTICS CABLE	550.000	LFT	2.90000	1595.00	8.70000	4785.00	4.50000	2475.00
0035 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	339.900	SYS	4.00000	1359.60	1.04000	353.50	14.90000	5064.51
0036 808-06716 LINE, REMOVE	714.000	LFT	0.45000	321.30	0.78000	556.92	1.10000	785.40
0037 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	249.000	LFT	11.00000	2739.00	6.80000	1693.20	11.00000	2739.00
0038 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	9.000	EACH	141.00000	1269.00	114.00000	1026.00	110.00000	990.00
0039 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	7.000	EACH	163.00000	1141.00	128.00000	896.00	165.00000	1155.00
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	105.000	LFT	3.65000	383.25	6.20000	651.00	3.85000	404.25
0041 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	360.000	LFT	1.10000	396.00	2.08000	748.80	1.10000	396.00
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	63.00000	126.00	104.00000	208.00	66.00000	132.00
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	66.00000	132.00	130.00000	260.00	71.50000	143.00
0044 805-05007 MICROLOOP DETECTOR, INSTALL	15.000	EACH	485.00000	7275.00	1250.00000	18750.00	530.00000	7950.00
SECTION TOTALS			\$	187,694.80	\$	214,909.92	\$	226,054.96
CONTRACT TOTALS			\$	187,694.80	\$	214,909.92	\$	226,054.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 851 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 195,914.00  
 CALL ORDER : 851  
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27386-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 60 WORK DAYS

ROUTE : US 40 & US 27  
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 408900N  
 249500I

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 144,840.60	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 172,579.65	119.1514%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 179,394.45	123.8564%

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
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845		LUMP	4000.00000	4000.00	3500.00000	3500.00	2800.00000	2800.00
CONSTRUCTION ENGINEERING								
0002 105-07038	4.000	MOS	1000.00000	4000.00	600.00000	2400.00	1100.00000	4400.00
FIELD OFFICE, A								
0003 110-01001		LUMP	7600.00000	7600.00	8500.00000	8500.00	8920.00000	8920.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	65.000	SYS	16.00000	1040.00	38.00000	2470.00	62.00000	4030.00
PAVEMENT REMOVAL , CONCRETE CENTER ISLAND								
0005 202-02278	150.000	LFT	7.00000	1050.00	11.50000	1725.00	28.00000	4200.00
CURB, CONCRETE, REMOVE								
0006 202-52710	278.000	SYS	4.00000	1112.00	24.90000	6922.20	25.00000	6950.00
SIDEWALK, CONCRETE, REMOVE								
0007 202-78515		LUMP	5000.00000	5000.00	500.00000	500.00	3970.00000	3970.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0008 604-06070	278.000	SYS	38.00000	10564.00	38.80000	10786.40	55.00000	15290.00
SIDEWALK, CONCRETE								
0009 604-06070	65.000	SYS	45.00000	2925.00	42.50000	2762.50	78.00000	5070.00
SIDEWALK, CONCRETE , FOR CENTER ISLAND								
0010 605-06120	150.000	LFT	23.00000	3450.00	27.20000	4080.00	30.00000	4500.00
CURB, CONCRETE								
0011 801-06640	16.000	EACH	135.00000	2160.00	180.00000	2880.00	155.00000	2480.00
CONSTRUCTION SIGN, A								
0012 801-06710	20.000	DAY	25.00000	500.00	15.00000	300.00	40.00000	800.00
FLASHING ARROW SIGN								
0013 801-06775		LUMP	8000.00000	8000.00	4000.00000	4000.00	4287.00000	4287.00
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 851 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 195,914.00  
 CALL ORDER : 851  
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27386-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40 & US 27  
 COUNTIES : WAYNE

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
0014 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.500	SFT	9.00000	292.50	16.50000	536.25	16.00000	520.00
0015 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	21.000	SFT	12.00000	252.00	19.20000	403.20	18.00000	378.00
0016 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000	EACH	1200.00000	9600.00	1880.00000	15040.00	1780.00000	14240.00
0017 805-01842 HANDHOLE, SIGNAL	1.000	EACH	600.00000	600.00	780.00000	780.00	800.00000	800.00
0018 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	308.000	LFT	10.00000	3080.00	22.00000	6776.00	20.00000	6160.00
0019 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	200.00000	200.00	1500.00000	1500.00	860.00000	860.00
0020 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8800.00000	8800.00	10100.00000	10100.00	9800.00000	9800.00
0021 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	10000.00000	10000.00	11300.00000	11300.00	9100.00000	9100.00
0022 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	14.000	EACH	637.00000	8918.00	780.00000	10920.00	680.00000	9520.00
0023 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1012.00000	2024.00	1250.00000	2500.00	1010.00000	2020.00
0024 805-78415 SPAN, CATENARY, AND TETHER	7.000	EACH	1300.00000	9100.00	1750.00000	12250.00	1441.00000	10087.00
0025 805-78420 DISCONNECT HANGER	7.000	EACH	180.00000	1260.00	280.00000	1960.00	221.00000	1547.00
0026 805-78445 SIGNAL SERVICE	2.000	EACH	475.00000	950.00	400.00000	800.00	572.00000	1144.00
0027 805-78467 SIGNAL CABLE, 3C 8GA.	150.000	LFT	1.40000	210.00	1.50000	225.00	1.80000	270.00
0028 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1970.000	LFT	0.20000	394.00	0.30000	591.00	0.55000	1083.50
0029 805-78485 SIGNAL CABLE, 5C 14GA.	600.000	LFT	0.95000	570.00	1.20000	720.00	1.10000	660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 851 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 195,914.00  
 CALL ORDER : 851  
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27386-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40 & US 27  
 COUNTIES : WAYNE

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
0030 805-78490 SIGNAL CABLE, 7C 14GA.	1400.000	LFT	1.05000	1470.00	1.30000	1820.00	1.25000	1750.00
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2950.000	LFT	0.70000	2065.00	1.10000	3245.00	0.80000	2360.00
0032 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	475.00000	1900.00	400.00000	1600.00	530.00000	2120.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	328.000	LFT	10.00000	3280.00	8.50000	2788.00	8.56000	2807.68
0034 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	475.00000	950.00	580.00000	1160.00	780.00000	1560.00
0035 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	8.000	EACH	2900.00000	23200.00	3250.00000	26000.00	3300.00000	26400.00
0036 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000	EACH	250.00000	1250.00	350.00000	1750.00	324.00000	1620.00
0037 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	339.000	SYS	3.00000	1017.00	11.50000	3898.50	4.25000	1440.75
0038 808-06716 LINE, REMOVE	274.000	LFT	0.55000	150.70	1.15000	315.10	1.88000	515.12
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	274.000	LFT	3.60000	986.40	5.75000	1575.50	5.60000	1534.40
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	56.00000	448.00	69.00000	552.00	83.00000	664.00
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	59.00000	472.00	81.00000	648.00	92.00000	736.00
SECTION TOTALS				\$ 144,840.60		\$ 172,579.65		\$ 179,394.45
CONTRACT TOTALS				\$ 144,840.60		\$ 172,579.65		\$ 179,394.45



TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 861  
LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27395-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 10/30/04 COMPLETION DATE  
URBAN

ROUTE : SR 56, SR 60, SR 311  
COUNTIES : CLARK SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 235,311.67	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 871 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 238,451.27  
 CALL ORDER : 871  
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27606-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 05/16/05 COMPLETION DATE  
 URBAN

ROUTE : 20 30 130  
 COUNTIES : LAPORTE

PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 566400C  
 200400X  
 226200B  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 233,724.10	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 251,619.79	107.6567%
3	74-2851603 QUANTA SERVICES, INC.	\$ 311,371.90	133.2219%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	17700.00000	17700.00	15500.00000	15500.00
0003	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	98.00000	4116.00	93.85000	3941.70	180.00000	7560.00
0004	801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	4400.00000	4400.00	3500.00000	3500.00
0005	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000 SFT	12.00000	120.00	11.30000	113.00	11.20000	112.00
0006	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	114.000 SFT	10.65000	1214.10	11.46000	1306.44	14.20000	1618.80
0007	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000 EACH	1900.00000	22800.00	1400.00000	16800.00	1850.00000	22200.00
0008	805-01842 HANDHOLE, SIGNAL	28.000 EACH	550.00000	15400.00	625.00000	17500.00	780.00000	21840.00
0009	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	4930.000 LFT	11.00000	54230.00	12.45000	61378.50	18.00000	88740.00
0010	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	650.00000	650.00	975.00000	975.00	1100.00000	1100.00
0011	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	8200.00000	24600.00	8300.00000	24900.00	9200.00000	27600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 871 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 238,451.27

ROUTE : 20 30 130

CALL ORDER : 871

CONTRACT ID : T -27606-A

COUNTIES : LAPORTE

PORTER

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	350.00000	1400.00	210.00000	840.00	300.00000	1200.00
0013 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	EACH	350.00000	1400.00	196.00000	784.00	290.00000	1160.00
0014 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	22.000	EACH	580.00000	12760.00	490.00000	10780.00	650.00000	14300.00
0015 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	625.00000	1250.00	530.00000	1060.00	620.00000	1240.00
0016 805-78415 SPAN, CATENARY, AND TETHER	12.000	EACH	1000.00000	12000.00	1270.00000	15240.00	1520.00000	18240.00
0017 805-78420 DISCONNECT HANGER	13.000	EACH	350.00000	4550.00	160.00000	2080.00	250.00000	3250.00
0018 805-78445 SIGNAL SERVICE	4.000	EACH	450.00000	1800.00	490.00000	1960.00	400.00000	1600.00
0019 805-78467 SIGNAL CABLE, 3C 8GA.	280.000	LFT	1.50000	420.00	1.54000	431.20	1.50000	420.00
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4950.000	LFT	0.35000	1732.50	0.45000	2227.50	0.20000	990.00
0021 805-78480 SIGNAL CABLE, 3C 14GA.	300.000	LFT	0.45000	135.00	0.89000	267.00	1.10000	330.00
0022 805-78485 SIGNAL CABLE, 5C 14GA.	440.000	LFT	0.75000	330.00	1.04000	457.60	1.20000	528.00
0023 805-78490 SIGNAL CABLE, 7C 14GA.	1950.000	LFT	1.00000	1950.00	1.10000	2145.00	1.30000	2535.00
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	8820.000	LFT	0.50000	4410.00	0.82000	7232.40	1.00000	8820.00
0025 805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	380.00000	5700.00	460.00000	6900.00	480.00000	7200.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1670.000	LFT	8.25000	13777.50	8.30000	13861.00	8.50000	14195.00
0027 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	600.00000	1800.00	760.00000	2280.00	550.00000	1650.00
0028 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 1		LUMP	5600.00000	5600.00	2800.00000	2800.00	4500.00000	4500.00
0029 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000	EACH	100.00000	900.00	115.00000	1035.00	280.00000	2520.00
0030 805-95059 SIGNAL POLE, WOOD, 4, 25 FT.	2.000	EACH	780.00000	1560.00	550.00000	1100.00	450.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 871 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 238,451.27  
 CALL ORDER : 871  
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27606-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20 30 130  
 COUNTIES : LAPORTE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION	4.000	EACH	2000.00000	8000.00	2850.00000	11400.00	3200.00000	12800.00
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	430.000	LFT	3.00000	1290.00	2.90000	1247.00	3.10000	1333.00
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	65.00000	910.00	63.00000	882.00	68.00000	952.00
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	100.00000	400.00	98.00000	392.00	105.00000	420.00
0035 805-02262 FLASHER INSTALLATION		LUMP	2800.00000	2800.00	1800.00000	1800.00	3850.00000	3850.00
0036 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	4500.00000	4500.00	2300.00000	2300.00	1500.00000	1500.00
0037 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	111.000	LFT	14.00000	1554.00	9.95000	1104.45	7.10000	788.10
0038 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	100.000	SFT	10.65000	1065.00	13.64000	1364.00	14.20000	1420.00
0039 720-45405 MANHOLE, B4	2.000	EACH	1000.00000	2000.00	2100.00000	4200.00	1280.00000	2560.00
0040 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 2		LUMP	5600.00000	5600.00	2750.00000	2750.00	5200.00000	5200.00
0041 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 3		LUMP	3000.00000	3000.00	1685.00000	1685.00	5200.00000	5200.00
SECTION TOTALS			\$	233,724.10	\$	251,619.79	\$	311,371.90
CONTRACT TOTALS			\$	233,724.10	\$	251,619.79	\$	311,371.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 881 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,520.26  
 CALL ORDER : 881  
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : T -27625-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 60 WORK DAYS  
 RURAL

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 99990BC

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 243,156.15	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 256,683.06	105.5630%
3	31-1015606 BARBOUR COMPANY	\$ 265,465.70	109.1749%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 74-2985312 NES TRAFFIC SAFETY L.P.	UNIT PRICE	AMOUNT	(2) 35-1983873 M A S MARKERS, INC.	UNIT PRICE	AMOUNT	(3) 31-1015606 BARBOUR COMPANY	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL OR REPLACE RAISED PAVEMENT MARKINGS											
0001	110-01001		LUMP	20000.00000	20000.00	23237.06000	23237.06	5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION											
0002	801-06775		LUMP	5000.00000	5000.00	45000.00000	45000.00	45000.00000	45000.00		
MAINTAINING TRAFFIC											
0003	801-92448	100.000	DAY	2.00000	200.00	1.00000	100.00	3.25000	325.00		
CONSTRUCTION SIGNS, MOBILE											
0004	808-75994	29098.000	EACH	4.38000	127449.24	3.75000	109117.50	4.50000	130941.00		
PRISMATIC REFLECTOR											
0005	808-75996	3107.000	EACH	7.33000	22774.31	2.00000	6214.00	4.00000	12428.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE											
0006	808-75998	3107.000	EACH	21.80000	67732.60	23.50000	73014.50	23.10000	71771.70		
SNOWPLOWABLE RAISED PAVEMENT MARKER											
SECTION TOTALS					\$ 243,156.15		\$ 256,683.06		\$ 265,465.70		
CONTRACT TOTALS					\$ 243,156.15		\$ 256,683.06		\$ 265,465.70		

