

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,186.54
 CALL ORDER : 900
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : I-69
 CONTRACT ID : T -26502-A
 COUNTIES : GRANT
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/15/04 COMPLETION DATE

CONTRACT DESCRIPTION : RURAL PROJECT(S) : 069200X

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 417,388.83	100.0000%
2	35-1416052 LIGHTS & SIGNALS, INC.	\$ 427,914.46	102.5217%
3	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 454,065.06	108.7870%
4	74-2851603 QUANTA SERVICES, INC.	\$ 472,345.81	113.1668%
5	35-0392360 HOOSIER COMPANY, INC.	\$ 481,603.10	115.3847%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN MODERNIZATION							
0001 105-07039 FIELD OFFICE, B	8.000 MOS	1185.00000	9480.00	900.00000	7200.00	1000.00000	8000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15980.00000	15980.00	20000.00000	20000.00	24000.00000	24000.00
0003 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	60.000 EACH	138.00000	8280.00	150.00000	9000.00	270.00000	16200.00
0004 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	204.000 EACH	22.00000	4488.00	15.00000	3060.00	27.00000	5508.00
0005 202-74050 SIGN, OVERHEAD, REMOVE	6.000 EACH	520.00000	3120.00	200.00000	1200.00	420.00000	2520.00
0006 202-93483 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE	7.000 EACH	172.00000	1204.00	375.00000	2625.00	164.00000	1148.00
0007 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	3.000 EACH	788.00000	2364.00	1000.00000	3000.00	1320.00000	3960.00
0008 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	125.00000	3000.00	70.00000	1680.00	127.00000	3048.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	7785.00000	7785.00	3800.00000	3800.00	3200.00000	3200.00
0010 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000 EACH	690.00000	690.00	400.00000	400.00	170.00000	170.00
0011 802-04893 REFERENCE POST	24.000 EACH	135.00000	3240.00	100.00000	2400.00	110.00000	2640.00
0012 802-04993 SIGN DATA INFORMATION	LUMP	5697.00000	5697.00	6300.00000	6300.00	3670.00000	3670.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

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ROUTE : I-69
 CONTRACT ID : T -26502-A
 COUNTIES : GRANT
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	498.000	LFT	9.00000	4482.00	8.75000	4357.50	10.00000	4980.00
0014 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	2103.500	LFT	6.77000	14240.70	7.50000	15776.25	8.40000	17669.40
0015 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	107.000	LFT	9.00000	963.00	9.00000	963.00	11.20000	1198.40
0016 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	58.000	EACH	222.00000	12876.00	300.00000	17400.00	220.00000	12760.00
0017 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	4.000	EACH	230.00000	920.00	400.00000	1600.00	220.00000	880.00
0018 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	38.000	EACH	201.00000	7638.00	300.00000	11400.00	220.00000	8360.00
0019 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	54.000	EACH	233.00000	12582.00	325.00000	17550.00	270.00000	14580.00
0020 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	3.000	EACH	3468.00000	10404.00	3175.00000	9525.00	3950.00000	11850.00
0021 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	10094.000	SFT	12.20000	123146.80	11.00000	111034.00	13.70000	138287.80
0022 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	541.000	SFT	11.30000	6113.30	9.00000	4869.00	9.30000	5031.30
0023 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1634.400	SFT	7.85000	12830.04	9.50000	15526.80	9.50000	15526.80
0024 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	106.250	SFT	8.90000	945.63	12.10000	1285.63	12.00000	1275.00
0025 802-76065 SIGN POST, B	30.000	LFT	11.00000	330.00	8.00000	240.00	10.00000	300.00
0026 802-76095 STRUCTURAL STEEL, BREAKAWAY	48569.600	LBS	1.60000	77711.36	1.80000	87425.28	1.60000	77711.36
0027 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	3.000	EACH	14882.00000	44646.00	14600.00000	43800.00	15350.00000	46050.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : I-69
 CONTRACT ID : T -26502-A
 COUNTIES : GRANT
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	41.000	LFT	142.00000	5822.00	140.00000	5740.00	163.00000	6683.00
0029 802-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	8.000	EACH	410.00000	3280.00	525.00000	4200.00	475.00000	3800.00
0030 804-76420 MARKER TYPE 3, (W59 L) WITH POST	34.000	EACH	110.00000	3740.00	88.00000	2992.00	100.00000	3400.00
0031 804-76425 MARKER TYPE 3, (W59 R) WITH POST	33.000	EACH	110.00000	3630.00	88.00000	2904.00	100.00000	3300.00
0032 805-86930 INSULATING LINK, NOT WATERPROOFED	1.000	EACH	20.00000	20.00	18.00000	18.00	9.00000	9.00
0033 805-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	35.00000	140.00	30.00000	120.00	14.00000	56.00
0034 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	100.000	LFT	7.00000	700.00	5.40000	540.00	12.00000	1200.00
0035 807-78590 HANDHOLE	1.000	EACH	670.00000	670.00	600.00000	600.00	560.00000	560.00
0036 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	3.000	EACH	310.00000	930.00	1500.00000	4500.00	580.00000	1740.00
0037 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	6.000	EACH	498.00000	2988.00	425.00000	2550.00	415.00000	2490.00
0038 807-86910 CONNECTOR KIT, UNFUSED	3.000	EACH	30.00000	90.00	25.00000	75.00	29.00000	87.00
0039 807-86915 CONNECTOR KIT, FUSED	6.000	EACH	30.00000	180.00	33.00000	198.00	29.00000	174.00
0040 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	3.000	EACH	14.00000	42.00	20.00000	60.00	14.00000	42.00
SECTION TOTALS			\$	417,388.83	\$	427,914.46	\$	454,065.06
CONTRACT TOTALS			\$	417,388.83	\$	427,914.46	\$	454,065.06

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : I-69
 CONTRACT ID : T -26502-A
 COUNTIES : GRANT
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0392360 HOOSIER COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN MODERNIZATION								
0001	105-07039	8.000	MOS	800.00000	6400.00	1297.04000	10376.32	
	FIELD OFFICE, B							
0002	110-01001		LUMP	20000.00000	20000.00	20873.98000	20873.98	
	MOBILIZATION AND DEMOBILIZATION							
0003	202-74040	60.000	EACH	120.00000	7200.00	498.05000	29883.00	
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0004	202-74045	204.000	EACH	25.00000	5100.00	47.21000	9630.84	
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0005	202-74050	6.000	EACH	260.00000	1560.00	453.82000	2722.92	
	SIGN, OVERHEAD, REMOVE							
0006	202-93483	7.000	EACH	400.00000	2800.00	206.82000	1447.74	
	BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE							
0007	202-93974	3.000	EACH	780.00000	2340.00	2591.14000	7773.42	
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE							
0008	801-06640	24.000	EACH	150.00000	3600.00	126.33000	3031.92	
	CONSTRUCTION SIGN, A							
0009	801-06775		LUMP	12200.00000	12200.00	10023.14000	10023.14	
	MAINTAINING TRAFFIC							
0010	802-02475	1.000	EACH	550.00000	550.00	451.76000	451.76	
	SIGN, PANEL, REMOVE AND RELOCATE							
0011	802-04893	24.000	EACH	60.00000	1440.00	132.63000	3183.12	
	REFERENCE POST							
0012	802-04993		LUMP	7500.00000	7500.00	9597.75000	9597.75	
	SIGN DATA INFORMATION							
0013	802-05701	498.000	LFT	6.70000	3336.60	13.20000	6573.60	
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0014	802-05702	2103.500	LFT	4.80000	10096.80	11.42000	24021.97	
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0015	802-05706	107.000	LFT	6.80000	727.60	15.69000	1678.83	
	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE							
0016	802-07137	58.000	EACH	255.00000	14790.00	187.67000	10884.86	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII							
0017	802-07138	4.000	EACH	270.00000	1080.00	187.67000	750.68	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,186.54
 CALL ORDER : 900
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : I-69
 CONTRACT ID : T -26502-A
 COUNTIES : GRANT
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0392360 HOOSIER COMPANY, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	38.000 EACH	250.00000	9500.00	187.67000	7131.46		
0019 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	54.000 EACH	320.00000	17280.00	217.54000	11747.16		
0020 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	3.000 EACH	3250.00000	9750.00	4019.14000	12057.42		
0021 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	10094.000 SFT	13.20000	133240.80	12.65000	127689.10		
0022 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	541.000 SFT	9.20000	4977.20	8.98000	4858.18		
0023 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1634.400 SFT	9.50000	15526.80	9.83000	16066.15		
0024 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	106.250 SFT	12.10000	1285.63	13.00000	1381.25		
0025 802-76065 SIGN POST, B	30.000 LFT	5.50000	165.00	2.82000	84.60		
0026 802-76095 STRUCTURAL STEEL, BREAKAWAY	48569.600 LBS	2.30000	111710.08	1.52000	73825.79		
0027 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	3.000 EACH	16500.00000	49500.00	15666.30000	46998.90		
0028 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	41.000 LFT	130.00000	5330.00	178.85000	7332.85		
0029 802-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	8.000 EACH	780.00000	6240.00	547.41000	4379.28		
0030 804-76420 MARKER TYPE 3, (W59 L) WITH POST	34.000 EACH	30.00000	1020.00	130.56000	4439.04		
0031 804-76425 MARKER TYPE 3, (W59 R) WITH POST	33.000 EACH	30.00000	990.00	130.56000	4308.48		
0032 805-86930 INSULATING LINK, NOT WATERPROOFED	1.000 EACH	12.70000	12.70	12.58000	12.58		
0033 805-86935 INSULATING LINK, WATERPROOFED	4.000 EACH	19.80000	79.20	15.39000	61.56		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,186.54
 CALL ORDER : 900
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26502-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0392360 HOOSIER COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	100.000	LFT	3.80000	380.00	15.74000	1574.00		
0035 807-78590 HANDHOLE	1.000	EACH	750.00000	750.00	563.88000	563.88		
0036 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	3.000	EACH	500.00000	1500.00	601.87000	1805.61		
0037 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	6.000	EACH	350.00000	2100.00	343.80000	2062.80		
0038 807-86910 CONNECTOR KIT, UNFUSED	3.000	EACH	24.80000	74.40	29.81000	89.43		
0039 807-86915 CONNECTOR KIT, FUSED	6.000	EACH	28.20000	169.20	30.91000	185.46		
0040 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	3.000	EACH	14.60000	43.80	14.09000	42.27		
SECTION TOTALS			\$ 472,345.81		\$ 481,603.10			
CONTRACT TOTALS			\$ 472,345.81		\$ 481,603.10			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 104,937.54
 CALL ORDER : 906
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26870-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 40 WORK DAYS

ROUTE : SR 57
 COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0312OAF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1142603 MOUNTS ELECTRIC, INC.	\$ 99,489.63	100.0000%
2	35-1675187 HUMMEL ELECTRIC, INC.	\$ 100,511.24	101.0268%
3	74-2851603 QUANTA SERVICES, INC.	\$ 119,889.14	120.5041%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1142603 MOUNTS ELECTRIC, INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS, NEW OR MODERNIZED							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	668.00000	668.00	1250.00000	1250.00	2500.00000	2500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2917.00000	2917.00	5025.56000	5025.56	5000.00000	5000.00
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	469.00000	469.00	500.00000	500.00	500.00000	500.00
0004 720-45505 MANHOLE, B4, MODIFIED	2.000 EACH	2248.00000	4496.00	2160.00000	4320.00	1450.00000	2900.00
0005 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	99.00000	792.00	100.00000	800.00	120.00000	960.00
0006 801-06710 FLASHING ARROW SIGN	8.000 DAY	23.37000	186.96	25.00000	200.00	15.00000	120.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	1357.00000	1357.00	1200.00000	1200.00	3500.00000	3500.00
0008 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	56.000 LFT	9.89000	553.84	9.00000	504.00	8.00000	448.00
0009 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.300 SFT	15.50000	97.65	15.60000	98.28	11.00000	69.30
0010 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	32.000 SFT	12.28000	392.96	16.20000	518.40	11.50000	368.00
0011 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	13.800 SFT	16.23000	223.97	16.80000	231.84	14.80000	204.24
0012 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	1437.00000	2874.00	1600.00000	3200.00	1900.00000	3800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 104,937.54
 CALL ORDER : 906
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26870-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1142603 MOUNTS ELECTRIC, INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-01842 HANDHOLE, SIGNAL	12.000	EACH	671.00000	8052.00	625.20000	7502.40	750.00000	9000.00
0014 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	1.000	EACH	651.00000	651.00	660.00000	660.00	650.00000	650.00
0015 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2312.000	LFT	12.80000	29593.60	11.25000	26010.00	17.50000	40460.00
0016 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	7264.00000	7264.00	8808.00000	8808.00	8520.00000	8520.00
0017 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	533.87000	4270.96	600.00000	4800.00	550.00000	4400.00
0018 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	1.000	EACH	1564.00000	1564.00	2280.00000	2280.00	1500.00000	1500.00
0019 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1579.00000	6316.00	1250.00000	5000.00	1680.00000	6720.00
0020 805-78420 DISCONNECT HANGER	5.000	EACH	243.40000	1217.00	232.50000	1162.50	250.00000	1250.00
0021 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	LFT	1.63000	97.80	1.75000	105.00	1.60000	96.00
0022 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1670.000	LFT	0.37000	617.90	0.36000	601.20	0.20000	334.00
0023 805-78485 SIGNAL CABLE, 5C 14GA.	340.000	LFT	0.87000	295.80	1.00000	340.00	1.10000	374.00
0024 805-78490 SIGNAL CABLE, 7C 14GA.	950.000	LFT	1.08000	1026.00	1.20000	1140.00	1.40000	1330.00
0025 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2754.000	LFT	0.62000	1707.48	0.80000	2203.20	1.20000	3304.80
0026 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	585.25000	4682.00	450.00000	3600.00	420.00000	3360.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	540.000	LFT	8.00000	4320.00	8.00000	4320.00	7.20000	3888.00
0028 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	575.00000	575.00	625.00000	625.00	550.00000	550.00
0029 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	3695.00000	7390.00	3360.00000	6720.00	3600.00000	7200.00
0030 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	197.00000	788.00	278.40000	1113.60	250.00000	1000.00
0031 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	1.000	EACH	473.00000	473.00	375.00000	375.00	465.00000	465.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 906 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 104,937.54
 CALL ORDER : 906
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26870-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1142603 MOUNTS ELECTRIC, INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	7.700	SYS	44.67000	343.96	24.00000	184.80	45.00000	346.50
0033 808-06368 TRANSVERSE MARKING, REMOVE	133.000	LFT	2.19000	291.27	2.50000	332.50	2.10000	279.30
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	66.000	LFT	1.98000	130.68	0.66000	43.56	2.00000	132.00
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	90.000	LFT	3.62000	325.80	3.96000	356.40	3.60000	324.00
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	95.00000	190.00	78.00000	156.00	93.00000	186.00
0037 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	2278.00000	2278.00	4224.00000	4224.00	3850.00000	3850.00
SECTION TOTALS			\$ 99,489.63		\$ 100,511.24		\$ 119,889.14	
CONTRACT TOTALS			\$ 99,489.63		\$ 100,511.24		\$ 119,889.14	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 912 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 167,433.25
 CALL ORDER : 912
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26948-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 06/30/04 COMPLETION DATE
 URBAN

ROUTE : 421 52 26
 COUNTIES : CLINTON

TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 011400P
 497900C
 447900E
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 135,462.75	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 154,837.50	114.3026%
3	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 168,313.00	124.2503%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 171,118.75	126.3216%
5	35-0392360 HOOSIER COMPANY, INC.	\$ 197,725.43	145.9629%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION								
0001 105-07038 FIELD OFFICE, A	3.000	MOS	1000.00000	3000.00	500.00000	1500.00	750.00000	2250.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9300.00000	9300.00	7500.00000	7500.00	9250.00000	9250.00
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	200.00000	200.00	1000.00000	1000.00	2000.00000	2000.00
0004 202-93996 PEDESTAL BASE, REMOVE	1.000	EACH	125.00000	125.00	300.00000	300.00	350.00000	350.00
0005 604-06070 SIDEWALK, CONCRETE	21.000	SYS	50.00000	1050.00	60.00000	1260.00	145.00000	3045.00
0006 604-07899 CURB RAMP, CONCRETE, E	20.000	SYS	60.00000	1200.00	62.00000	1240.00	250.00000	5000.00
0007 604-07900 CURB RAMP, CONCRETE, F	22.000	SYS	61.00000	1342.00	70.00000	1540.00	250.00000	5500.00
0008 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	75.00000	2400.00	120.00000	3840.00	72.00000	2304.00
0009 801-06710 FLASHING ARROW SIGN	22.000	DAY	20.00000	440.00	100.00000	2200.00	15.00000	330.00
0010 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	5000.00000	5000.00	450.00000	450.00
0011 802-04314 SIGN, RESET	8.000	EACH	100.00000	800.00	120.00000	960.00	65.00000	520.00
0012 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	45.000	SFT	9.00000	405.00	25.60000	1152.00	30.00000	1350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 912 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 167,433.25
 CALL ORDER : 912
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26948-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 421 52 26
 COUNTIES : CLINTON

TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	22.000	SFT	11.00000	242.00	34.00000	748.00	20.00000	440.00
0014 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000	EACH	1200.00000	14400.00	1850.00000	22200.00	2000.00000	24000.00
0015 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	12.000	EACH	800.00000	9600.00	800.00000	9600.00	400.00000	4800.00
0016 805-01842 HANDHOLE, SIGNAL	3.000	EACH	600.00000	1800.00	780.00000	2340.00	700.00000	2100.00
0017 805-02445 CONTROLLER CABINET, P1	2.000	EACH	2100.00000	4200.00	1500.00000	3000.00	6000.00000	12000.00
0018 805-04980 FLASHING BEACON / SOLAR PANEL ASSEMBLY	2.000	EACH	3900.00000	7800.00	4250.00000	8500.00	8500.00000	17000.00
0019 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	400.000	LFT	8.00000	3200.00	16.00000	6400.00	15.00000	6000.00
0020 805-06833 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE, TS2, TYPE I	1.000	EACH	7500.00000	7500.00	7850.00000	7850.00	11000.00000	11000.00
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	24.000	EACH	460.00000	11040.00	500.00000	12000.00	650.00000	15600.00
0022 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	510.00000	1020.00	550.00000	1100.00	550.00000	1100.00
0023 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	8.000	EACH	580.00000	4640.00	600.00000	4800.00	395.00000	3160.00
0024 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	70.00000	560.00	100.00000	800.00	100.00000	800.00
0025 805-78415 SPAN, CATENARY, AND TETHER	12.000	EACH	1300.00000	15600.00	1650.00000	19800.00	1000.00000	12000.00
0026 805-78420 DISCONNECT HANGER	12.000	EACH	180.00000	2160.00	250.00000	3000.00	215.00000	2580.00
0027 805-78445 SIGNAL SERVICE	3.000	EACH	475.00000	1425.00	400.00000	1200.00	550.00000	1650.00
0028 805-78467 SIGNAL CABLE, 3C 8GA.	80.000	LFT	1.40000	112.00	1.50000	120.00	1.35000	108.00
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1360.000	LFT	0.20000	272.00	0.20000	272.00	0.25000	340.00
0030 805-78485 SIGNAL CABLE, 5C 14GA.	1775.000	LFT	0.95000	1686.25	1.20000	2130.00	1.10000	1952.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 912 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 167,433.25
 CALL ORDER : 912
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26948-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 421 52 26
 COUNTIES : CLINTON

TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-78490 SIGNAL CABLE, 7C 14GA.	1650.000	LFT	1.05000	1732.50	1.30000	2145.00	1.20000	1980.00
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2300.000	LFT	0.70000	1610.00	1.10000	2530.00	1.00000	2300.00
0033 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	475.00000	1900.00	400.00000	1600.00	550.00000	2200.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	520.000	LFT	8.00000	4160.00	7.80000	4056.00	7.00000	3640.00
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	540.00000	1080.00	550.00000	1100.00	650.00000	1300.00
0036 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	475.00000	475.00	560.00000	560.00	600.00000	600.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000	EACH	190.00000	1710.00	250.00000	2250.00	200.00000	1800.00
0038 808-06716 LINE, REMOVE	360.000	LFT	1.60000	576.00	1.60000	576.00	2.20000	792.00
0039 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	265.000	LFT	12.00000	3180.00	11.60000	3074.00	11.00000	2915.00
0040 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000	EACH	145.00000	580.00	152.00000	608.00	110.00000	440.00
0041 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000	EACH	62.00000	124.00	64.00000	128.00	165.00000	330.00
0042 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	590.000	LFT	3.10000	1829.00	3.20000	1888.00	1.10000	649.00
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	170.000	LFT	1.60000	272.00	1.60000	272.00	0.50000	85.00
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	55.000	LFT	13.00000	715.00	12.70000	698.50	5.50000	302.50
SECTION TOTALS			\$	135,462.75	\$	154,837.50	\$	168,313.00
CONTRACT TOTALS			\$	135,462.75	\$	154,837.50	\$	168,313.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 912 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 167,433.25
 CALL ORDER : 912
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26948-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 421 52 26
 COUNTIES : CLINTON

TIPPECANOE

SET-ASIDE :

		(4) 35-1262778		(5) 35-0392360			
		MIDWESTERN ELECTRIC		HOOSIER COMPANY, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001	105-07038	3.000	MOS	1250.00000	3750.00	1781.53000	5344.59
	FIELD OFFICE, A						
0002	110-01001		LUMP	9850.00000	9850.00	10458.95000	10458.95
	MOBILIZATION AND DEMOBILIZATION						
0003	202-78515		LUMP	7780.00000	7780.00	11694.65000	11694.65
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0004	202-93996	1.000	EACH	75.00000	75.00	650.58000	650.58
	PEDESTAL BASE, REMOVE						
0005	604-06070	21.000	SYS	99.00000	2079.00	137.87000	2895.27
	SIDEWALK, CONCRETE						
0006	604-07899	20.000	SYS	130.00000	2600.00	238.61000	4772.20
	CURB RAMP, CONCRETE, E						
0007	604-07900	22.000	SYS	125.00000	2750.00	238.61000	5249.42
	CURB RAMP, CONCRETE, F						
0008	801-06640	32.000	EACH	150.00000	4800.00	80.42000	2573.44
	CONSTRUCTION SIGN, A						
0009	801-06710	22.000	DAY	45.00000	990.00	21.21000	466.62
	FLASHING ARROW SIGN						
0010	801-06775		LUMP	5380.00000	5380.00	7560.21000	7560.21
	MAINTAINING TRAFFIC						
0011	802-04314	8.000	EACH	45.00000	360.00	197.86000	1582.88
	SIGN , RESET						
0012	802-76025	45.000	SFT	22.00000	990.00	19.11000	859.95
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0013	802-76035	22.000	SFT	17.00000	374.00	19.64000	432.08
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0014	805-01815	12.000	EACH	2380.00000	28560.00	2544.28000	30531.36
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.						
0015	805-01820	12.000	EACH	533.00000	6396.00	364.53000	4374.36
	SIGNAL STRAIN POLE, STEEL, INSTALL						
0016	805-01842	3.000	EACH	852.00000	2556.00	845.69000	2537.07
	HANDHOLE, SIGNAL						
0017	805-02445	2.000	EACH	2850.00000	5700.00	6452.29000	12904.58
	CONTROLLER CABINET, P1						
0018	805-04980	2.000	EACH	2862.00000	5724.00	3669.79000	7339.58
	FLASHING BEACON / SOLAR PANEL ASSEMBLY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 912 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 167,433.25
 CALL ORDER : 912
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26948-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 421 52 26
 COUNTIES : CLINTON

TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-0392360 HOOSIER COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	400.000	LFT	20.00000	8000.00	24.55000	9820.00		
0020 805-06833 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE, TS2, TYPE I	1.000	EACH	7280.00000	7280.00	7407.47000	7407.47		
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	24.000	EACH	489.00000	11736.00	550.95000	13222.80		
0022 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	506.00000	1012.00	477.45000	954.90		
0023 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	8.000	EACH	533.00000	4264.00	467.00000	3736.00		
0024 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	130.00000	1040.00	181.30000	1450.40		
0025 805-78415 SPAN, CATENARY, AND TETHER	12.000	EACH	1524.00000	18288.00	1329.66000	15955.92		
0026 805-78420 DISCONNECT HANGER	12.000	EACH	210.00000	2520.00	225.73000	2708.76		
0027 805-78445 SIGNAL SERVICE	3.000	EACH	456.00000	1368.00	342.52000	1027.56		
0028 805-78467 SIGNAL CABLE, 3C 8GA.	80.000	LFT	1.80000	144.00	2.00000	160.00		
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1360.000	LFT	0.45000	612.00	0.09000	122.40		
0030 805-78485 SIGNAL CABLE, 5C 14GA.	1775.000	LFT	1.15000	2041.25	1.89000	3354.75		
0031 805-78490 SIGNAL CABLE, 7C 14GA.	1650.000	LFT	1.25000	2062.50	1.86000	3069.00		
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2300.000	LFT	1.00000	2300.00	1.08000	2484.00		
0033 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	472.00000	1888.00	803.71000	3214.84		
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	520.000	LFT	7.70000	4004.00	9.22000	4794.40		
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	700.00000	1400.00	1060.01000	2120.02		
0036 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	705.00000	705.00	944.50000	944.50		
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000	EACH	220.00000	1980.00	149.58000	1346.22		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 912 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 167,433.25
 CALL ORDER : 912
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26948-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 421 52 26
 COUNTIES : CLINTON

TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-0392360 HOOSIER COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 808-06716 LINE, REMOVE	360.000	LFT	3.00000	1080.00	1.59000	572.40		
0039 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	265.000	LFT	10.00000	2650.00	12.73000	3373.45		
0040 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000	EACH	155.00000	620.00	90.15000	360.60		
0041 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000	EACH	185.00000	370.00	90.15000	180.30		
0042 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	590.000	LFT	3.60000	2124.00	3.18000	1876.20		
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	170.000	LFT	2.80000	476.00	3.18000	540.60		
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	55.000	LFT	8.00000	440.00	12.73000	700.15		
SECTION TOTALS			\$	171,118.75	\$	197,725.43		
CONTRACT TOTALS			\$	171,118.75	\$	197,725.43		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 918 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,035.01
 CALL ORDER : 918
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 135 37
 CONTRACT ID : T -26950-A
 COUNTIES : JOHNSON
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/31/04 COMPLETION DATE

CONTRACT DESCRIPTION : RURAL PROJECT(S) : 097200D
 374100J
 097200D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 219,326.93	100.0000%
2	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 226,990.42	103.4940%
3	35-2046222 MORPHEY CONSTRUCTION, INC. CONDITIONAL BID	\$ 227,087.00	103.5381%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 229,172.95	104.4891%
5	74-2851603 QUANTA SERVICES, INC.	\$ 252,342.25	115.0530%
6	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 272,360.80	124.1802%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-07039	6.000	MOS	1285.00000	7710.00	750.00000	4500.00	1100.00000	6600.00
FIELD OFFICE, B								
0002 110-01001		LUMP	12140.00000	12140.00	11000.00000	11000.00	11354.00000	11354.00
MOBILIZATION AND DEMOBILIZATION								
0003 202-01498	1.000	EACH	32.75000	32.75	33.00000	33.00	31.50000	31.50
PAVEMENT MESSAGE MARKINGS, LANE INDICATION ARROW, REMOVE								
0004 202-01499	4.000	EACH	43.70000	174.80	44.00000	176.00	42.00000	168.00
PAVEMENT MESSAGE MARKINGS, WORD (ONLY), REMOVE								
0005 202-02271	1.000	EACH	546.00000	546.00	550.00000	550.00	525.00000	525.00
HEADWALL, REMOVE								
0006 202-60820	3585.000	SYS	2.20000	7887.00	2.20000	7887.00	2.10000	7528.50
SURFACE MILLING, ASPHALT								
0007 202-78515		LUMP	2709.00000	2709.00	1500.00000	1500.00	3400.00000	3400.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0008 202-96133	30.000	LFT	21.83000	654.90	22.00000	660.00	21.00000	630.00
PIPE, REMOVE								
0009 203-02000	90.000	CYS	43.66000	3929.40	44.00000	3960.00	42.00000	3780.00
EXCAVATION, COMMON								
0010 203-02070	90.000	CYS	26.20000	2358.00	26.50000	2385.00	25.00000	2250.00
BORROW								
0011 211-02050	20.000	CYS	76.40000	1528.00	77.00000	1540.00	74.00000	1480.00
B BORROW								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 918 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,035.01
 CALL ORDER : 918
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26950-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 135 37
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 402-07433 HMA SURFACE, TYPE B	320.000	TON	60.10000	19232.00	61.00000	19520.00	58.00000	18560.00
0013 402-07438 HMA INTERMEDIATE, TYPE B	533.000	TON	43.66000	23270.78	44.00000	23452.00	42.00000	22386.00
0014 402-07441 HMA BASE, TYPE B	145.000	TON	49.20000	7134.00	50.00000	7250.00	47.00000	6815.00
0015 406-05521 ASPHALT FOR TACK COAT	4000.000	SYS	0.23000	920.00	0.25000	1000.00	0.20000	800.00
0016 604-06070 SIDEWALK, CONCRETE	7.500	SYS	86.00000	645.00	67.50000	506.25	128.00000	960.00
0017 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	1.000	EACH	601.00000	601.00	605.00000	605.00	578.00000	578.00
0018 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	100.000	LFT	40.00000	4000.00	40.00000	4000.00	38.00000	3800.00
0019 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	83.00000	2822.00	85.00000	2890.00	95.00000	3230.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	6800.00000	6800.00	3125.00000	3125.00
0021 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	52.500	SFT	14.00000	735.00	22.85000	1199.63	25.00000	1312.50
0022 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.500	SFT	16.00000	232.00	17.70000	256.65	30.00000	435.00
0023 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	40.700	SFT	17.00000	691.90	17.70000	720.39	35.00000	1424.50
0024 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	1.000	EACH	1588.00000	1588.00	1500.00000	1500.00	2220.00000	2220.00
0025 805-01827 TRAFFIC SIGNAL HEAD, INSTALL 12 INCH LED GREEN (CHANGE OUT)	8.000	EACH	135.00000	1080.00	285.00000	2280.00	144.00000	1152.00
0026 805-01842 HANDHOLE, SIGNAL	7.000	EACH	635.00000	4445.00	700.00000	4900.00	740.00000	5180.00
0027 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2450.000	LFT	10.50000	25725.00	8.00000	19600.00	11.00000	26950.00
0028 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	592.00000	592.00	150.00000	150.00	1050.00000	1050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,035.01
 CALL ORDER : 918
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26950-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 135 37
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	6.000	EACH	630.00000	3780.00	550.00000	3300.00	780.00000	4680.00
0030 805-07190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER ARROW CHANGE OUT	1.000	EACH	92.00000	92.00	165.00000	165.00	100.00000	100.00
0031 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000	EACH	7840.00000	23520.00	11000.00000	33000.00	8550.00000	25650.00
0032 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	15.000	EACH	448.00000	6720.00	665.00000	9975.00	500.00000	7500.00
0033 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	1.000	EACH	455.00000	455.00	675.00000	675.00	535.00000	535.00
0034 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	845.00000	845.00	1090.00000	1090.00	890.00000	890.00
0035 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1472.00000	5888.00	1500.00000	6000.00	1600.00000	6400.00
0036 805-78445 SIGNAL SERVICE	2.000	EACH	460.00000	920.00	500.00000	1000.00	605.00000	1210.00
0037 805-78467 SIGNAL CABLE, 3C 8GA.	140.000	LFT	1.80000	252.00	1.35000	189.00	1.55000	217.00
0038 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7600.000	LFT	0.24000	1824.00	0.25000	1900.00	0.40000	3040.00
0039 805-78485 SIGNAL CABLE, 5C 14GA.	650.000	LFT	1.00000	650.00	1.10000	715.00	1.00000	650.00
0040 805-78490 SIGNAL CABLE, 7C 14GA.	1440.000	LFT	1.10000	1584.00	1.20000	1728.00	1.20000	1728.00
0041 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6010.000	LFT	0.70000	4207.00	0.75000	4507.50	0.70000	4207.00
0042 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	460.00000	4140.00	545.00000	4905.00	695.00000	6255.00
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1980.000	LFT	6.00000	11880.00	5.50000	10890.00	7.00000	13860.00
0044 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	710.00000	710.00	855.00000	855.00	900.00000	900.00
0045 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	1.000	EACH	2755.00000	2755.00	3300.00000	3300.00	2650.00000	2650.00
0046 805-86900 JUNCTION BOX	4.000	EACH	200.00000	800.00	230.00000	920.00	170.00000	680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,035.01
 CALL ORDER : 918
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26950-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 135 37
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 805-86930 INSULATING LINK, NOT WATERPROOFED	4.000	EACH	15.00000	60.00	18.00000	72.00	10.00000	40.00
0048 805-91564 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. GREEN ARROW CHANGE OUT	1.000	EACH	120.00000	120.00	215.00000	215.00	130.00000	130.00
0049 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	15.000	EACH	200.00000	3000.00	244.00000	3660.00	135.00000	2025.00
0050 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	4.000	EACH	250.00000	1000.00	230.00000	920.00	210.00000	840.00
0051 807-04967 CABLE , DUPLEX, 6 GA., 7 STRANDS, SHEPHERD-XLP	360.000	LFT	2.00000	720.00	1.95000	702.00	5.00000	1800.00
0052 807-86805 SERVICE POINT, I	1.000	EACH	1002.00000	1002.00	2750.00000	2750.00	660.00000	660.00
0053 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	4.000	EACH	8.00000	32.00	19.00000	76.00	20.00000	80.00
0054 807-86930 INSULATION LINK, NONWATERPROOFED	4.000	EACH	8.00000	32.00	18.00000	72.00	11.00000	44.00
0055 807-91599 CABLE, LIGHT DISTRIBUTION CIRCUIT, THW OR TW, STRANDED CU., 1/C 10	280.000	LFT	0.48000	134.40	0.60000	168.00	0.90000	252.00
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1025.000	LFT	0.37000	379.25	0.40000	410.00	0.40000	410.00
0057 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	825.000	LFT	0.37000	305.25	0.40000	330.00	0.40000	330.00
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1340.000	LFT	0.37000	495.80	0.40000	536.00	0.40000	536.00
0059 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	40.000	LFT	2.20000	88.00	2.20000	88.00	2.00000	80.00
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	265.000	LFT	2.20000	583.00	2.20000	583.00	2.00000	530.00
0061 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	43.70000	305.90	44.00000	308.00	42.00000	294.00
0062 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	54.60000	163.80	55.00000	165.00	53.00000	159.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,035.01
 CALL ORDER : 918
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26950-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 135 37
 COUNTIES : JOHNSON

SET-ASIDE :

		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	219,326.93	\$	226,990.42	\$	227,087.00
CONTRACT TOTALS			\$	219,326.93	\$	226,990.42	\$	227,087.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,035.01
 CALL ORDER : 918
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26950-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 135 37
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 61-0902822 BLUEGRASS ELECTRICAL CONSULT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	34.000 EACH	83.22000	2829.48	100.00000	3400.00	82.00000	2788.00	
0020 801-06775 MAINTAINING TRAFFIC	LUMP	4604.19000	4604.19	7500.00000	7500.00	11000.00000	11000.00	
0021 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	52.500 SFT	15.36000	806.40	21.20000	1113.00	12.00000	630.00	
0022 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.500 SFT	15.87000	230.12	11.40000	165.30	18.00000	261.00	
0023 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	40.700 SFT	16.90000	687.83	25.50000	1037.85	19.00000	773.30	
0024 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	1.000 EACH	1908.11000	1908.11	1800.00000	1800.00	2200.00000	2200.00	
0025 805-01827 TRAFFIC SIGNAL HEAD, INSTALL 12 INCH LED GREEN (CHANGE OUT)	8.000 EACH	245.06000	1960.48	250.00000	2000.00	300.00000	2400.00	
0026 805-01842 HANDHOLE, SIGNAL	7.000 EACH	829.59000	5807.13	780.00000	5460.00	650.00000	4550.00	
0027 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2450.000 LFT	11.31000	27709.50	16.50000	40425.00	12.00000	29400.00	
0028 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	708.15000	708.15	1000.00000	1000.00	1100.00000	1100.00	
0029 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	6.000 EACH	916.04000	5496.24	1000.00000	6000.00	650.00000	3900.00	
0030 805-07190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER ARROW CHANGE OUT	1.000 EACH	226.30000	226.30	180.00000	180.00	205.00000	205.00	
0031 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	7731.48000	23194.44	8520.00000	25560.00	8700.00000	26100.00	
0032 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	15.000 EACH	509.56000	7643.40	620.00000	9300.00	400.00000	6000.00	
0033 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	1.000 EACH	535.30000	535.30	610.00000	610.00	400.00000	400.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,035.01
 CALL ORDER : 918
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26950-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 135 37
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 61-0902822 BLUEGRASS ELECTRICAL CONSULT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	856.77000	856.77	1000.00000	1000.00	800.00000	800.00
0035 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	973.47000	3893.88	1750.00000	7000.00	1100.00000	4400.00
0036 805-78445 SIGNAL SERVICE	2.000	EACH	335.99000	671.98	400.00000	800.00	1100.00000	2200.00
0037 805-78467 SIGNAL CABLE, 3C 8GA.	140.000	LFT	2.33000	326.20	1.60000	224.00	2.00000	280.00
0038 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7600.000	LFT	0.10000	760.00	0.30000	2280.00	0.50000	3800.00
0039 805-78485 SIGNAL CABLE, 5C 14GA.	650.000	LFT	2.21000	1436.50	1.20000	780.00	1.00000	650.00
0040 805-78490 SIGNAL CABLE, 7C 14GA.	1440.000	LFT	2.17000	3124.80	1.40000	2016.00	1.10000	1584.00
0041 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6010.000	LFT	1.27000	7632.70	1.10000	6611.00	1.10000	6611.00
0042 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	711.89000	6407.01	400.00000	3600.00	650.00000	5850.00
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1980.000	LFT	6.71000	13285.80	6.00000	11880.00	8.00000	15840.00
0044 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1216.47000	1216.47	550.00000	550.00	550.00000	550.00
0045 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	1.000	EACH	2134.34000	2134.34	2750.00000	2750.00	3100.00000	3100.00
0046 805-86900 JUNCTION BOX	4.000	EACH	239.97000	959.88	250.00000	1000.00	375.00000	1500.00
0047 805-86930 INSULATING LINK, NOT WATERPROOFED	4.000	EACH	11.03000	44.12	14.10000	56.40	22.00000	88.00
0048 805-91564 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. GREEN ARROW CHANGE OUT	1.000	EACH	260.96000	260.96	210.00000	210.00	210.00000	210.00
0049 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	15.000	EACH	167.33000	2509.95	300.00000	4500.00	250.00000	3750.00
0050 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	4.000	EACH	223.65000	894.60	250.00000	1000.00	350.00000	1400.00
0051 807-04967 CABLE, DUPLEX, 6 GA., 7 STRANDS, SHEPHERD-XLP	360.000	LFT	3.52000	1267.20	1.50000	540.00	3.75000	1350.00
0052 807-86805 SERVICE POINT, I	1.000	EACH	2370.06000	2370.06	2200.00000	2200.00	2200.00000	2200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 244,035.01
 CALL ORDER : 918
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -26950-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 135 37
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 61-0902822 BLUEGRASS ELECTRICAL CONSULT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	4.000	EACH	12.54000	50.16	15.20000	60.80	35.00000	140.00
0054 807-86930 INSULATION LINK, NONWATERPROOFED	4.000	EACH	12.63000	50.52	14.10000	56.40	32.00000	128.00
0055 807-91599 CABLE, LIGHT DISTRIBUTION CIRCUIT, THW OR TW, STRANDED CU., 1/C 10	280.000	LFT	0.31000	86.80	0.20000	56.00	1.30000	364.00
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1025.000	LFT	0.36000	369.00	0.40000	410.00	0.40000	410.00
0057 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	825.000	LFT	0.36000	297.00	0.25000	206.25	0.50000	412.50
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1340.000	LFT	0.36000	482.40	0.40000	536.00	1.10000	1474.00
0059 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	40.000	LFT	2.29000	91.60	4.95000	198.00	6.00000	240.00
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	265.000	LFT	2.18000	577.70	4.95000	1311.75	4.00000	1060.00
0061 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	46.81000	327.67	71.50000	500.50	85.00000	595.00
0062 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	57.22000	171.66	93.50000	280.50	95.00000	285.00
SECTION TOTALS			\$	229,172.95	\$	252,342.25	\$	272,360.80
CONTRACT TOTALS			\$	229,172.95	\$	252,342.25	\$	272,360.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 34,652.00
 CALL ORDER : 924
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : US 50
 CONTRACT ID : T -27011-A
 COUNTIES : RIPLEY
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/24/04 COMPLETION DATE
 RURAL PROJECT(S) : 04310AA

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 25,936.75	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 27,972.00	107.8469%
3	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 28,497.75	109.8740%
4	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 29,163.50	112.4408%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 32,483.50	125.2412%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNALS, NEW								
0001 105-07038 FIELD OFFICE, A	3.000	MOS	500.00000	1500.00	500.00000	1500.00	900.00000	2700.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		1250.00000	1250.00	1350.00000	1350.00	1200.00000	1200.00
0003 507-07479 HMA PARTIAL DEPTH PATCH	1.000	TON	550.00000	550.00	550.00000	550.00	525.00000	525.00
0004 605-06120 CURB, CONCRETE	54.000	LFT	100.00000	5400.00	100.00000	5400.00	140.00000	7560.00
0005 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	95.00000	760.00	210.00000	1680.00	125.00000	1000.00
0006 801-06710 FLASHING ARROW SIGN	2.000	DAY	25.00000	50.00	150.00000	300.00	50.00000	100.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP		1000.00000	1000.00	2500.00000	2500.00	1900.00000	1900.00
0008 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	2000.00000	4000.00	1950.00000	3900.00	2300.00000	4600.00
0009 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	2.000	EACH	950.00000	1900.00	1000.00000	2000.00	820.00000	1640.00
0010 805-02971 ELECTRICAL SERVICE	LUMP		1000.00000	1000.00	450.00000	450.00	600.00000	600.00
0011 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	2250.00000	2250.00	1450.00000	1450.00	800.00000	800.00
0012 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	270.00000	1080.00	300.00000	1200.00	220.00000	880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 34,652.00
 CALL ORDER : 924
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27011-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	EACH	350.00000	1400.00	350.00000	1400.00	295.00000	1180.00
0014 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1000.00000	1000.00	1750.00000	1750.00	1250.00000	1250.00
0015 805-78420 DISCONNECT HANGER	1.000	EACH	250.00000	250.00	250.00000	250.00	180.00000	180.00
0016 805-78467 SIGNAL CABLE, 3C 8GA.	40.000	LFT	2.00000	80.00	1.50000	60.00	1.60000	64.00
0017 805-78480 SIGNAL CABLE, 3C 14GA.	165.000	LFT	1.35000	222.75	1.00000	165.00	1.00000	165.00
0018 805-78485 SIGNAL CABLE, 5C 14GA.	55.000	LFT	1.50000	82.50	1.20000	66.00	1.05000	57.75
0019 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	400.000	LFT	3.30000	1320.00	3.60000	1440.00	3.20000	1280.00
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	51.000	LFT	16.50000	841.50	11.00000	561.00	16.00000	816.00
SECTION TOTALS			\$	25,936.75	\$	27,972.00	\$	28,497.75
CONTRACT TOTALS			\$	25,936.75	\$	27,972.00	\$	28,497.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 924 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 34,652.00
 CALL ORDER : 924
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27011-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
 COUNTIES : RIPLEY

SET-ASIDE :

		(4) 61-0902822		(5) 35-1262778				
		BLUEGRASS ELECTRICAL CONSULT		MIDWESTERN ELECTRIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW								
0001	105-07038	3.000	MOS	1400.00000	4200.00	1200.00000	3600.00	
	FIELD OFFICE, A							
0002	110-01001		LUMP	2500.00000	2500.00	8557.00000	8557.00	
	MOBILIZATION AND DEMOBILIZATION							
0003	507-07479	1.000	TON	550.00000	550.00	685.00000	685.00	
	HMA PARTIAL DEPTH PATCH							
0004	605-06120	54.000	LFT	99.00000	5346.00	100.00000	5400.00	
	CURB, CONCRETE							
0005	801-06640	8.000	EACH	209.00000	1672.00	150.00000	1200.00	
	CONSTRUCTION SIGN, A							
0006	801-06710	2.000	DAY	30.00000	60.00	46.00000	92.00	
	FLASHING ARROW SIGN							
0007	801-06775		LUMP	2300.00000	2300.00	1400.00000	1400.00	
	MAINTAINING TRAFFIC							
0008	805-01815	2.000	EACH	2200.00000	4400.00	1720.00000	3440.00	
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0009	805-01820	2.000	EACH	500.00000	1000.00	682.00000	1364.00	
	SIGNAL STRAIN POLE, STEEL, INSTALL							
0010	805-02971		LUMP	600.00000	600.00	517.00000	517.00	
	ELECTRICAL SERVICE							
0011	805-78010	1.000	EACH	900.00000	900.00	887.00000	887.00	
	CONTROLLER AND CABINET, FLASHER, SOLID STATE							
0012	805-78190	4.000	EACH	200.00000	800.00	183.00000	732.00	
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER							
0013	805-78195	4.000	EACH	240.00000	960.00	244.00000	976.00	
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED							
0014	805-78415	1.000	EACH	1320.00000	1320.00	1744.00000	1744.00	
	SPAN, CATENARY, AND TETHER							
0015	805-78420	1.000	EACH	215.00000	215.00	223.00000	223.00	
	DISCONNECT HANGER							
0016	805-78467	40.000	LFT	2.00000	80.00	2.40000	96.00	
	SIGNAL CABLE, 3C 8GA.							
0017	805-78480	165.000	LFT	1.30000	214.50	1.30000	214.50	
	SIGNAL CABLE, 3C 14GA.							
0018	805-78485	55.000	LFT	1.40000	77.00	2.00000	110.00	
	SIGNAL CABLE, 5C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 924 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 34,652.00
 CALL ORDER : 924
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27011-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 61-0902822		(5) 35-1262778			
ITEM DESCRIPTION		BLUEGRASS ELECTRICAL CONSULT		MIDWESTERN ELECTRIC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-75245	400.000 LFT	3.52000	1408.00	2.35000	940.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0020 808-75297	51.000 LFT	11.00000	561.00	6.00000	306.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
	SECTION TOTALS	\$	29,163.50	\$	32,483.50		
	CONTRACT TOTALS	\$	29,163.50	\$	32,483.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 936 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 130,402.75
 CALL ORDER : 936
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 32, US 36
 CONTRACT ID : T -27206-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/30/04 COMPLETION DATE

COUNTIES : DELAWARE HENRY

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 3618008
 503300E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 93,151.85	100.0000%
2	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 122,484.05	131.4885%
3	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 131,201.40	140.8468%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 149,626.78	160.6267%
5	74-2851603 QUANTA SERVICES, INC.	\$ 170,917.75	183.4829%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.	(2) 35-1710202 SIGNAL CONSTRUCTION, INC.	(3) 35-2046222 MORPHEY CONSTRUCTION, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS, NEW OR MODERNIZED								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	2940.00000	2940.00	2663.00000	2663.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4600.00000	4600.00	4000.00000	4000.00	6400.00000	6400.00
0003	202-52710 SIDEWALK, CONCRETE, REMOVE	300.000 SYS	4.10000	1230.00	17.50000	5250.00	15.00000	4500.00
0004	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1200.00000	1200.00	1000.00000	1000.00	2640.00000	2640.00
0005	604-06069 CURB RAMP, CONCRETE	190.000 SYS	60.00000	11400.00	65.00000	12350.00	55.00000	10450.00
0006	604-06070 SIDEWALK, CONCRETE	450.000 SYS	30.00000	13500.00	53.00000	23850.00	30.00000	13500.00
0007	605-06120 CURB, CONCRETE	135.000 LFT	23.00000	3105.00	40.00000	5400.00	70.00000	9450.00
0008	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	70.00000	1120.00	75.00000	1200.00	150.00000	2400.00
0009	801-06710 FLASHING ARROW SIGN	2.000 DAY	30.00000	60.00	20.00000	40.00	20.00000	40.00
0010	801-06775 MAINTAINING TRAFFIC	LUMP	1550.00000	1550.00	500.00000	500.00	11600.00000	11600.00
0011	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	120.00000	240.00	90.00000	180.00	250.00000	500.00
0012	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000 SFT	9.00000	180.00	32.00000	640.00	40.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 936 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 130,402.75
 CALL ORDER : 936
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27206-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32, US 36
 COUNTIES : DELAWARE HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	13.500 SFT	11.00000	148.50	20.00000	270.00	45.00000	607.50
0014 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000 EACH	1200.00000	7200.00	1500.00000	9000.00	2600.00000	15600.00
0015 805-01842 HANDHOLE, SIGNAL	1.000 EACH	600.00000	600.00	700.00000	700.00	780.00000	780.00
0016 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	25.000 LFT	10.00000	250.00	20.00000	500.00	23.00000	575.00
0017 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1200.00000	1200.00	200.00000	200.00	600.00000	600.00
0018 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	4.000 EACH	315.00000	1260.00	375.00000	1500.00	350.00000	1400.00
0019 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	600.00000	600.00	1260.00000	1260.00	765.00000	765.00
0020 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000 EACH	7800.00000	7800.00	8500.00000	8500.00	8000.00000	8000.00
0021 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	190.00000	760.00	255.00000	1020.00	220.00000	880.00
0022 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	190.00000	760.00	340.00000	1360.00	260.00000	1040.00
0023 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000 EACH	470.00000	3760.00	725.00000	5800.00	490.00000	3920.00
0024 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	70.00000	280.00	95.00000	380.00	145.00000	580.00
0025 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1200.00000	9600.00	1100.00000	8800.00	1020.00000	8160.00
0026 805-78420 DISCONNECT HANGER	8.000 EACH	180.00000	1440.00	235.00000	1880.00	200.00000	1600.00
0027 805-78445 SIGNAL SERVICE	2.000 EACH	475.00000	950.00	500.00000	1000.00	650.00000	1300.00
0028 805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	1.40000	140.00	1.35000	135.00	1.60000	160.00
0029 805-78480 SIGNAL CABLE, 3C 14GA.	515.000 LFT	0.90000	463.50	1.25000	643.75	1.00000	515.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 936 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 130,402.75
 CALL ORDER : 936
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27206-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32, US 36
 COUNTIES : DELAWARE HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-78485 SIGNAL CABLE, 5C 14GA.	825.000	LFT	0.95000	783.75	1.30000	1072.50	1.10000	907.50
0031 805-78490 SIGNAL CABLE, 7C 14GA.	400.000	LFT	1.05000	420.00	1.25000	500.00	1.20000	480.00
0032 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	6.000	EACH	2520.00000	15120.00	3225.00000	19350.00	2900.00000	17400.00
0033 808-06716 LINE, REMOVE	394.000	LFT	0.55000	216.70	0.70000	275.80	0.60000	236.40
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	94.000	LFT	7.60000	714.40	10.50000	987.00	8.00000	752.00
SECTION TOTALS			\$	93,151.85	\$	122,484.05	\$	131,201.40
CONTRACT TOTALS			\$	93,151.85	\$	122,484.05	\$	131,201.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 936 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 130,402.75
 CALL ORDER : 936
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27206-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32, US 36
 COUNTIES : DELAWARE HENRY

SET-ASIDE :

		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 74-2851603 QUANTA SERVICES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS, NEW OR MODERNIZED								
0001	105-06845	LUMP	3400.00000	3400.00	2300.00000	2300.00		
	CONSTRUCTION ENGINEERING							
0002	110-01001	LUMP	5600.00000	5600.00	8400.00000	8400.00		
	MOBILIZATION AND DEMOBILIZATION							
0003	202-52710	300.000 SYS	39.00000	11700.00	42.00000	12600.00		
	SIDEWALK, CONCRETE, REMOVE							
0004	202-78515	LUMP	3100.00000	3100.00	500.00000	500.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0005	604-06069	190.000 SYS	114.00000	21660.00	121.00000	22990.00		
	CURB RAMP, CONCRETE							
0006	604-06070	450.000 SYS	52.00000	23400.00	55.00000	24750.00		
	SIDEWALK, CONCRETE							
0007	605-06120	135.000 LFT	72.00000	9720.00	77.00000	10395.00		
	CURB, CONCRETE							
0008	801-06640	16.000 EACH	67.00000	1072.00	180.00000	2880.00		
	CONSTRUCTION SIGN, A							
0009	801-06710	2.000 DAY	23.00000	46.00	60.00000	120.00		
	FLASHING ARROW SIGN							
0010	801-06775	LUMP	13500.00000	13500.00	15000.00000	15000.00		
	MAINTAINING TRAFFIC							
0011	802-07060	2.000 EACH	150.00000	300.00	100.00000	200.00		
	SIGN, SHEET, RELOCATE							
0012	802-76025	20.000 SFT	16.30000	326.00	26.30000	526.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0013	802-76035	13.500 SFT	16.80000	226.80	26.10000	352.35		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0014	805-01815	6.000 EACH	1740.00000	10440.00	1800.00000	10800.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0015	805-01842	1.000 EACH	820.00000	820.00	750.00000	750.00		
	HANDHOLE, SIGNAL							
0016	805-01844	25.000 LFT	38.00000	950.00	15.00000	375.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0017	805-02087	LUMP	485.00000	485.00	300.00000	300.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 936 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 130,402.75
 CALL ORDER : 936
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27206-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32, US 36
 COUNTIES : DELAWARE HENRY

SET-ASIDE :

		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 74-2851603 QUANTA SERVICES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	4.000 EACH	283.00000	1132.00	300.00000	1200.00		
0019	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	730.00000	730.00	1200.00000	1200.00		
0020	805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000 EACH	7700.00000	7700.00	9200.00000	9200.00		
0021	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	276.00000	1104.00	220.00000	880.00		
0022	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	268.00000	1072.00	215.00000	860.00		
0023	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000 EACH	477.00000	3816.00	550.00000	4400.00		
0024	805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	173.00000	692.00	100.00000	400.00		
0025	805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	850.00000	6800.00	1750.00000	14000.00		
0026	805-78420 DISCONNECT HANGER	8.000 EACH	218.00000	1744.00	250.00000	2000.00		
0027	805-78445 SIGNAL SERVICE	2.000 EACH	385.00000	770.00	400.00000	800.00		
0028	805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	2.04000	204.00	1.50000	150.00		
0029	805-78480 SIGNAL CABLE, 3C 14GA.	515.000 LFT	1.36000	700.40	1.00000	515.00		
0030	805-78485 SIGNAL CABLE, 5C 14GA.	825.000 LFT	2.02000	1666.50	1.20000	990.00		
0031	805-78490 SIGNAL CABLE, 7C 14GA.	400.000 LFT	1.98000	792.00	1.30000	520.00		
0032	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	6.000 EACH	2170.00000	13020.00	3150.00000	18900.00		
0033	808-06716 LINE, REMOVE	394.000 LFT	0.52000	204.88	1.60000	630.40		
0034	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	94.000 LFT	7.80000	733.20	11.00000	1034.00		
SECTION TOTALS			\$	149,626.78	\$	170,917.75		
CONTRACT TOTALS			\$	149,626.78	\$	170,917.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 942 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 208,099.35
 CALL ORDER : 942
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27226-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/29/04 COMPLETION DATE
 RURAL

ROUTE : SR 16
 COUNTIES : MIAMI
 HUNTINGTON

WABASH

CONTRACT DESCRIPTION :

PROJECT(S) : 508500A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473618 THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 109,109.09	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 125,232.21	114.7770%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 164,011.66	150.3189%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 208,647.96	191.2287%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1473618 THREE RIVERS BARRICADE & EQU		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING							
0001 105-03286 ADMINISTRATIVE COSTS	LUMP	2500.00000	2500.00	5000.00000	5000.00	9800.00000	9800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	2500.00000	2500.00	3600.00000	3600.00
0003 105-07039 FIELD OFFICE, B	9.000 MOS	1350.00000	12150.00	750.00000	6750.00	1457.00000	13113.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	6000.00000	6000.00	12870.00000	12870.00
0005 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	100.00000	100.00	100.00000	100.00	38.00000	38.00
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	492.000 EACH	8.60000	4231.20	20.00000	9840.00	35.00000	17220.00
0007 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	100.00000	100.00	100.00000	100.00	1850.00000	1850.00
0008 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	200.00000	1600.00	160.00000	1280.00	180.00000	1440.00
0009 801-06710 FLASHING ARROW SIGN	20.000 DAY	20.00000	400.00	100.00000	2000.00	50.00000	1000.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	12478.80000	12478.80	6500.00000	6500.00	3970.00000	3970.00
0011 801-92448 CONSTRUCTION SIGNS, MOBILE	120.000 DAY	1.25000	150.00	5.00000	600.00	31.00000	3720.00
0012 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4154.500 LFT	8.50000	35313.25	7.50000	31158.75	10.50000	43622.25
0013 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1809.000 LFT	8.30000	15014.70	5.80000	10492.20	9.00000	16281.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 942 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 208,099.35
 CALL ORDER : 942
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27226-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 16
 COUNTIES : MIAMI
 HUNTINGTON

WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1473618 THREE RIVERS BARRICADE & EQU		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	49.000	LFT	10.65000	521.85	7.80000	382.20	10.00000	490.00
0015 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1425.500	SFT	4.51000	6429.01	11.50000	16393.25	11.25000	16036.88
0016 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1904.900	SFT	4.83000	9200.67	12.40000	23620.76	9.00000	17144.10
0017 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	186.300	SFT	7.62000	1419.61	13.50000	2515.05	9.75000	1816.43
SECTION TOTALS			\$	109,109.09	\$	125,232.21	\$	164,011.66
CONTRACT TOTALS			\$	109,109.09	\$	125,232.21	\$	164,011.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 942 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 208,099.35
 CALL ORDER : 942
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27226-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 16
 COUNTIES : MIAMI
 HUNTINGTON

WABASH

SET-ASIDE :

=====							
		(4) 35-0392360					
		HOOSIER COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 SIGNING							
0001	105-03286		LUMP	5150.00000	5150.00		
	ADMINISTRATIVE COSTS						
0002	105-06845		LUMP	9797.36000	9797.36		
	CONSTRUCTION ENGINEERING						
0003	105-07039	9.000	MOS	1422.52000	12802.68		
	FIELD OFFICE, B						
0004	110-01001		LUMP	16266.53000	16266.53		
	MOBILIZATION AND DEMOBILIZATION						
0005	202-04089	1.000	EACH	50.96000	50.96		
	SIGN, SHEET, REMOVE						
0006	202-74045	492.000	EACH	52.84000	25997.28		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0007	202-96151		LUMP	1423.88000	1423.88		
	TRANSPORTATION OF SALVAGEABLE ITEMS						
0008	801-06640	8.000	EACH	130.04000	1040.32		
	CONSTRUCTION SIGN, A						
0009	801-06710	20.000	DAY	36.05000	721.00		
	FLASHING ARROW SIGN						
0010	801-06775		LUMP	5695.49000	5695.49		
	MAINTAINING TRAFFIC						
0011	801-92448	120.000	DAY	43.84000	5260.80		
	CONSTRUCTION SIGNS, MOBILE						
0012	802-05701	4154.500	LFT	13.44000	55836.48		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0013	802-05702	1809.000	LFT	11.74000	21237.66		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0014	802-05706	49.000	LFT	16.79000	822.71		
	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE						
0015	802-76025	1425.500	SFT	12.79000	18232.15		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0016	802-76035	1904.900	SFT	13.31000	25354.22		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0017	802-76045	186.300	SFT	15.88000	2958.44		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 942 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 208,099.35
 CALL ORDER : 942
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27226-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 16
 COUNTIES : MIAMI
 HUNTINGTON

WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
				(4) 35-0392360				
				HOOSIER COMPANY, INC.				

	SECTION TOTALS		\$	208,647.96				

	CONTRACT TOTALS		\$	208,647.96				
=====								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,747.36
 CALL ORDER : 948
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :
 CONTRACT ID : T -27402-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 04/01/05 COMPLETION DATE
 URBAN PROJECT(S) : 9949083

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 956,075.73	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 1,066,666.66	111.5671%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 1,088,300.62	113.8299%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 1,090,272.69	114.0362%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 1,149,953.90	120.2785%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	9100.00000	9100.00	10000.00000	10000.00	12200.00000	12200.00
0002 105-07039 FIELD OFFICE, B	15.000	MOS	1000.00000	15000.00	1000.00000	15000.00	1350.00000	20250.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	50000.00000	50000.00	45800.00000	45800.00
0004 202-01498 PAVEMENT MESSAGE MARKINGS, LANE INDICATION ARROW, REMOVE	32.000	EACH	35.00000	1120.00	26.00000	832.00	27.30000	873.60
0005 202-01499 PAVEMENT MESSAGE MARKINGS, WORD (ONLY), REMOVE	28.000	EACH	49.00000	1372.00	36.50000	1022.00	38.20000	1069.60
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	12.000	SYS	70.00000	840.00	580.00000	6960.00	75.00000	900.00
0007 202-02278 CURB, CONCRETE, REMOVE	1708.000	LFT	18.20000	31085.60	13.50000	23058.00	20.00000	34160.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	183.900	SYS	21.00000	3861.90	30.00000	5517.00	25.00000	4597.50
0009 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	3000.00000	3000.00	5000.00000	5000.00	18780.00000	18780.00
0010 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	500.00000	500.00	2500.00000	2500.00	1200.00000	1200.00
0011 203-02070 BORROW	4.000	CYS	55.00000	220.00	300.00000	1200.00	95.00000	380.00
0012 210-07644 CONDUIT , INTERCEPT, 2 IN.	13.000	EACH	400.00000	5200.00	180.00000	2340.00	230.00000	2990.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,747.36
 CALL ORDER : 948
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27402-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 502-05872 QUALITY CONTROL SAMPLING AND TESTING	LUMP		2000.00000	2000.00	3500.00000	3500.00	6522.00000	6522.00
0014 604-06069 CURB RAMP, CONCRETE	656.500	SYS	105.00000	68932.50	115.00000	75497.50	80.00000	52520.00
0015 604-06070 SIDEWALK, CONCRETE	241.990	SYS	38.50000	9316.62	50.00000	12099.50	55.00000	13309.45
0016 605-06120 CURB, CONCRETE	1708.000	LFT	22.00000	37576.00	22.90000	39113.20	30.00000	51240.00
0017 715-02513 PIPE, REINFORCED CONCRETE, 27 IN.	6.000	LFT	125.00000	750.00	680.00000	4080.00	690.00000	4140.00
0018 715-46025 PIPE END SECTION, 27 IN.	1.000	EACH	220.00000	220.00	875.00000	875.00	3280.00000	3280.00
0019 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	550.00000	6600.00	840.00000	10080.00	310.00000	3720.00
0020 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	100.00000	4300.00	100.00000	4300.00	110.00000	4730.00
0021 801-06775 MAINTAINING TRAFFIC	LUMP		2500.00000	2500.00	10000.00000	10000.00	14850.00000	14850.00
0022 801-94295 SIGNAL HEAD, RELOCATE	12.000	EACH	150.00000	1800.00	250.00000	3000.00	125.00000	1500.00
0023 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	481.610	SFT	11.00000	5297.71	13.50000	6501.74	16.66000	8023.62
0024 805-01439 MICROWAVE DETECTOR	1.000	EACH	1100.00000	1100.00	1150.00000	1150.00	1200.00000	1200.00
0025 805-01744 LOOP, RESEAL	1.000	EACH	125.00000	125.00	300.00000	300.00	500.00000	500.00
0026 805-01842 HANDHOLE, SIGNAL	10.000	EACH	700.00000	7000.00	750.00000	7500.00	698.00000	6980.00
0027 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	140.00000	140.00	300.42000	300.42	350.00000	350.00
0028 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP		1000.00000	1000.00	20000.00000	20000.00	6850.00000	6850.00
0029 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	1.000	EACH	2400.00000	2400.00	2100.00000	2100.00	2100.00000	2100.00
0030 805-02065 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 7 FT.	6.000	EACH	900.00000	5400.00	1200.00000	7200.00	827.00000	4962.00
0031 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	3.000	EACH	2500.00000	7500.00	2250.00000	6750.00	2290.00000	6870.00
0032 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	3.000	EACH	3300.00000	9900.00	2780.00000	8340.00	2890.00000	8670.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,747.36
 CALL ORDER : 948
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :
 CONTRACT ID : T -27402-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	54.000	EACH	440.00000	23760.00	450.00000	24300.00	375.00000	20250.00
0034 805-02598 CONDUIT, BRIDGE MOUNTED	310.000	LFT	8.20000	2542.00	6.50000	2015.00	18.00000	5580.00
0035 805-02855 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	1.000	EACH	1000.00000	1000.00	950.00000	950.00	860.00000	860.00
0036 805-03372 TETHER FOR SIGNAL	1.000	EACH	400.00000	400.00	510.00000	510.00	255.00000	255.00
0037 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	6.000	EACH	550.00000	3300.00	720.00000	4320.00	544.00000	3264.00
0038 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	27.000	EACH	875.00000	23625.00	1100.00000	29700.00	788.00000	21276.00
0039 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	33.000	EACH	160.00000	5280.00	300.00000	9900.00	155.00000	5115.00
0040 805-03983 PHASE SELECTORS	16.000	EACH	5000.00000	80000.00	3100.00000	49600.00	3580.00000	57280.00
0041 805-03985 DETECTOR CABLE 3C 20GA.	4230.000	LFT	1.00000	4230.00	1.40000	5922.00	1.45000	6133.50
0042 805-04871 SIGNAL CABLE, 4C/18	110.000	LFT	1.30000	143.00	1.40000	154.00	2.00000	220.00
0043 805-04952 CONTROLLER AND CABINET , P55 DOUBLE DOOR W/PARTITION, SECONDARY MENU DRIVEN, 8 PH.	6.000	EACH	13500.00000	81000.00	12400.00000	74400.00	14200.00000	85200.00
0044 805-04952 CONTROLLER AND CABINET , P55 DOUBLE DOOR, SECONDARY MENU DRIVEN , 8 PH.	5.000	EACH	13250.00000	66250.00	11900.00000	59500.00	13100.00000	65500.00
0045 805-04970 FIBER OPTIC CABLE HARNESS	1.000	EACH	85.00000	85.00	120.00000	120.00	188.00000	188.00
0046 805-04970 FIBER OPTIC INTERFACE PANEL	1.000	EACH	600.00000	600.00	520.00000	520.00	630.00000	630.00
0047 805-04970 FIBER OPTIC MODULE	1.000	EACH	450.00000	450.00	400.00000	400.00	485.00000	485.00
0048 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4810.000	LFT	8.50000	40885.00	20.00000	96200.00	14.00000	67340.00
0049 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	12000.00000	24000.00	10900.00000	21800.00	11790.00000	23580.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 948 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,747.36
 CALL ORDER : 948
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :
 CONTRACT ID : T -27402-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	32.000	EACH	800.00000	25600.00	680.00000	21760.00	633.00000	20256.00
0051 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	1250.00000	7500.00	1120.00000	6720.00	1057.00000	6342.00
0052 805-78415 SPAN, CATENARY, AND TETHER	18.000	EACH	1100.00000	19800.00	1450.00000	26100.00	1733.00000	31194.00
0053 805-78420 DISCONNECT HANGER	18.000	EACH	250.00000	4500.00	250.00000	4500.00	210.00000	3780.00
0054 805-78445 SIGNAL SERVICE	9.000	EACH	500.00000	4500.00	400.00000	3600.00	488.00000	4392.00
0055 805-78450 SIGNAL CONDUIT RISER, 2 IN.	13.000	EACH	200.00000	2600.00	320.00000	4160.00	412.00000	5356.00
0056 805-78465 SIGNAL CABLE, 2C 8GA.	540.000	LFT	1.50000	810.00	1.40000	756.00	1.80000	972.00
0057 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	16940.000	LFT	0.20000	3388.00	0.30000	5082.00	0.40000	6776.00
0058 805-78480 SIGNAL CABLE, 3C 14GA.	4220.000	LFT	1.00000	4220.00	1.10000	4642.00	0.95000	4009.00
0059 805-78485 SIGNAL CABLE, 5C 14GA.	6605.000	LFT	1.10000	7265.50	1.20000	7926.00	1.20000	7926.00
0060 805-78490 SIGNAL CABLE, 7C 14GA.	5450.000	LFT	1.20000	6540.00	1.40000	7630.00	1.32000	7194.00
0061 805-78495 SIGNAL CABLE, 9C 14GA.	960.000	LFT	1.55000	1488.00	1.60000	1536.00	1.70000	1632.00
0062 805-78500 SIGNAL CABLE, 11C 14GA.	2256.000	LFT	1.60000	3609.60	1.80000	4060.80	1.85000	4173.60
0063 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	13015.000	LFT	1.00000	13015.00	1.00000	13015.00	0.88000	11453.20
0064 805-78785 SIGNAL DETECTOR HOUSING	32.000	EACH	550.00000	17600.00	420.00000	13440.00	477.00000	15264.00
0065 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	7055.000	LFT	5.50000	38802.50	5.20000	36686.00	6.50000	45857.50
0066 805-78900 PEDESTAL FOUNDATION, A	14.000	EACH	400.00000	5600.00	400.00000	5600.00	462.00000	6468.00
0067 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 12 FT.	13.000	EACH	1150.00000	14950.00	1650.00000	21450.00	1677.00000	21801.00
0068 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	500.00000	500.00	550.00000	550.00	710.00000	710.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 948 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,747.36
 CALL ORDER : 948
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27402-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	13.000	EACH	3000.00000	39000.00	2750.00000	35750.00	2688.00000	34944.00
0070 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	3.000	EACH	4800.00000	14400.00	4200.00000	12600.00	4261.00000	12783.00
0071 805-90736 TELEPHONE MODEM	3.000	EACH	300.00000	900.00	400.00000	1200.00	354.00000	1062.00
0072 805-90737 TELEPHONE SERVICE	3.000	EACH	55.00000	165.00	380.00000	1140.00	485.00000	1455.00
0073 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	300.00000	1800.00	280.00000	1680.00	342.00000	2052.00
0074 805-94971 FIBER OPTICS CABLE	19495.000	LFT	2.15000	41914.25	2.50000	48737.50	3.65000	71156.75
0075 805-95064 PEDESTAL AND BASE, 10 FT.	16.000	EACH	400.00000	6400.00	480.00000	7680.00	440.00000	7040.00
0076 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	33.000	EACH	90.00000	2970.00	100.00000	3300.00	135.00000	4455.00
0077 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	2.000	EACH	500.00000	1000.00	586.00000	1172.00	700.00000	1400.00
0078 807-01617 HANDHOLE COVER AND RING , STREET AND ALLEY	5.000	EACH	290.00000	1450.00	720.00000	3600.00	290.00000	1450.00
0079 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	16.000	EACH	125.00000	2000.00	115.00000	1840.00	125.00000	2000.00
0080 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	2840.000	LFT	3.25000	9230.00	3.10000	8804.00	3.30000	9372.00
0081 808-06368 TRANSVERSE MARKING, REMOVE	870.000	LFT	3.35000	2914.50	3.20000	2784.00	3.40000	2958.00
0082 808-07834 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 24 IN. , WHITE	1095.000	LFT	6.35000	6953.25	6.00000	6570.00	6.30000	6898.50
0083 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	588.000	LFT	6.35000	3733.80	6.00000	3528.00	6.35000	3733.80
0084 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	14.000	EACH	140.00000	1960.00	130.00000	1820.00	140.00000	1960.00
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1220.000	LFT	3.25000	3965.00	3.10000	3782.00	3.30000	4026.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 948 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,747.36
 CALL ORDER : 948
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27402-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	44.000 EACH	55.00000	2420.00	52.00000	2288.00	55.00000	2420.00
0087 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	44.000 EACH	66.00000	2904.00	62.50000	2750.00	66.00000	2904.00
SECTION TOTALS			\$	956,075.73	\$	1,066,666.66	\$	1,088,300.62
CONTRACT TOTALS			\$	956,075.73	\$	1,066,666.66	\$	1,088,300.62

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,747.36
 CALL ORDER : 948
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :
 CONTRACT ID : T -27402-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL MODERNIZATION								
0001	105-06845		LUMP	4161.20000	4161.20	9555.00000	9555.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	15.000	MOS	1392.22000	20883.30	500.00000	7500.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	30116.17000	30116.17	51441.70000	51441.70	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-01498	32.000	EACH	27.05000	865.60	26.25000	840.00	
	PAVEMENT MESSAGE MARKINGS, LANE INDICATION ARROW, REMOVE							
0005	202-01499	28.000	EACH	37.45000	1048.60	36.75000	1029.00	
	PAVEMENT MESSAGE MARKINGS, WORD (ONLY), REMOVE							
0006	202-02273	12.000	SYS	57.22000	686.64	52.50000	630.00	
	CENTER CURB, CONCRETE, REMOVE							
0007	202-02278	1708.000	LFT	14.56000	24868.48	7.35000	12553.80	
	CURB, CONCRETE, REMOVE							
0008	202-52710	183.900	SYS	16.64000	3060.10	12.60000	2317.14	
	SIDEWALK, CONCRETE, REMOVE							
0009	202-78515		LUMP	17703.65000	17703.65	17696.08000	17696.08	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	202-96151		LUMP	4841.16000	4841.16	3686.68000	3686.68	
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0011	203-02070	4.000	CYS	260.08000	1040.32	472.50000	1890.00	
	BORROW							
0012	210-07644	13.000	EACH	1364.79000	17742.27	859.03000	11167.39	
	CONDUIT , INTERCEPT, 2 IN.							
0013	502-05872		LUMP	2600.76000	2600.76	3675.00000	3675.00	
	QUALITY CONTROL SAMPLING AND TESTING							
0014	604-06069	656.500	SYS	100.91000	66247.42	147.00000	96505.50	
	CURB RAMP, CONCRETE							
0015	604-06070	241.990	SYS	38.49000	9314.20	42.89000	10378.95	
	SIDEWALK, CONCRETE							
0016	605-06120	1708.000	LFT	21.85000	37319.80	20.33000	34723.64	
	CURB, CONCRETE							
0017	715-02513	6.000	LFT	208.06000	1248.36	105.00000	630.00	
	PIPE, REINFORCED CONCRETE, 27 IN.							
0018	715-46025	1.000	EACH	1040.31000	1040.31	1050.00000	1050.00	
	PIPE END SECTION, 27 IN.							
0019	720-44000	12.000	EACH	1040.30000	12483.60	682.50000	8190.00	
	CASTING, ADJUST TO GRADE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 948 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,747.36
 CALL ORDER : 948
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :
 CONTRACT ID : T -27402-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0392360		(5) 35-0821499			
ITEM DESCRIPTION		HOOSIER COMPANY, INC.		DREW, JAMES H. CORPORATION			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06640	43.000	EACH	93.63000	4026.09	108.15000	4650.45
	CONSTRUCTION SIGN, A						
0021	801-06775		LUMP	15604.51000	15604.51	16945.29000	16945.29
	MAINTAINING TRAFFIC						
0022	801-94295	12.000	EACH	425.64000	5107.68	379.67000	4556.04
	SIGNAL HEAD, RELOCATE						
0023	802-76030	481.610	SFT	12.27000	5909.35	34.97000	16841.90
	SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0024	805-01439	1.000	EACH	1154.47000	1154.47	1454.06000	1454.06
	MICROWAVE DETECTOR						
0025	805-01744	1.000	EACH	171.89000	171.89	749.03000	749.03
	LOOP, RESEAL						
0026	805-01842	10.000	EACH	829.59000	8295.90	780.48000	7804.80
	HANDHOLE, SIGNAL						
0027	805-01843	1.000	EACH	759.65000	759.65	576.98000	576.98
	SIGNAL HANDHOLE ADJUST TO GRADE						
0028	805-01893		LUMP	6386.16000	6386.16	16288.94000	16288.94
	MAINTAINING TRAFFIC SIGNAL						
0029	805-02037	1.000	EACH	2059.22000	2059.22	2274.04000	2274.04
	SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM						
0030	805-02065	6.000	EACH	1217.06000	7302.36	1635.55000	9813.30
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 7 FT.						
0031	805-02069	3.000	EACH	2069.76000	6209.28	2329.04000	6987.12
	SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM						
0032	805-02072	3.000	EACH	2554.57000	7663.71	2863.64000	8590.92
	SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM						
0033	805-02152	54.000	EACH	458.10000	24737.40	406.69000	21961.26
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.						
0034	805-02598	310.000	LFT	13.47000	4175.70	21.82000	6764.20
	CONDUIT, BRIDGE MOUNTED						
0035	805-02855	1.000	EACH	979.65000	979.65	1261.04000	1261.04
	SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.						
0036	805-03372	1.000	EACH	357.29000	357.29	1103.75000	1103.75
	TETHER FOR SIGNAL						
0037	805-03978	6.000	EACH	639.47000	3836.82	616.26000	3697.56
	EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 948 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,747.36
 CALL ORDER : 948
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27402-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-0392360		(5) 35-0821499				
		HOOSIER COMPANY, INC.		DREW, JAMES H. CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	27.000 EACH	871.22000	23522.94	874.76000	23618.52		
0039	805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	33.000 EACH	178.11000	5877.63	247.76000	8176.08		
0040	805-03983 PHASE SELECTORS	16.000 EACH	3088.93000	49422.88	3329.96000	53279.36		
0041	805-03985 DETECTOR CABLE 3C 20GA.	4230.000 LFT	1.71000	7233.30	1.09000	4610.70		
0042	805-04871 SIGNAL CABLE, 4C/18	110.000 LFT	1.49000	163.90	1.19000	130.90		
0043	805-04952 CONTROLLER AND CABINET , P55 DOUBLE DOOR W/PARTITION, SECONDARY MENU DRIVEN, 8 PH.	6.000 EACH	13298.08000	79788.48	14070.96000	84425.76		
0044	805-04952 CONTROLLER AND CABINET , P55 DOUBLE DOOR, SECONDARY MENU DRIVEN , 8 PH.	5.000 EACH	12783.08000	63915.40	13825.66000	69128.30		
0045	805-04970 FIBER OPTIC CABLE HARNESS	1.000 EACH	178.11000	178.11	129.64000	129.64		
0046	805-04970 FIBER OPTIC INTERFACE PANEL	1.000 EACH	590.11000	590.11	611.29000	611.29		
0047	805-04970 FIBER OPTIC MODULE	1.000 EACH	461.36000	461.36	387.58000	387.58		
0048	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4810.000 LFT	16.74000	80519.40	16.91000	81337.10		
0049	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	11027.49000	22054.98	12810.36000	25620.72		
0050	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	32.000 EACH	689.81000	22073.92	775.60000	24819.20		
0051	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	1114.28000	6685.68	1233.96000	7403.76		
0052	805-78415 SPAN, CATENARY, AND TETHER	18.000 EACH	972.70000	17508.60	1329.45000	23930.10		
0053	805-78420 DISCONNECT HANGER	18.000 EACH	250.27000	4504.86	226.82000	4082.76		
0054	805-78445 SIGNAL SERVICE	9.000 EACH	335.99000	3023.91	864.42000	7779.78		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 948 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,747.36
 CALL ORDER : 948
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27402-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-0392360		(5) 35-0821499				
		HOOSIER COMPANY, INC.		DREW, JAMES H. CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	805-78450 SIGNAL CONDUIT RISER, 2 IN.	13.000 EACH	605.15000	7866.95	182.44000	2371.72		
0056	805-78465 SIGNAL CABLE, 2C 8GA.	540.000 LFT	2.33000	1258.20	1.41000	761.40		
0057	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	16940.000 LFT	0.10000	1694.00	0.85000	14399.00		
0058	805-78480 SIGNAL CABLE, 3C 14GA.	4220.000 LFT	1.78000	7511.60	1.08000	4557.60		
0059	805-78485 SIGNAL CABLE, 5C 14GA.	6605.000 LFT	2.21000	14597.05	1.14000	7529.70		
0060	805-78490 SIGNAL CABLE, 7C 14GA.	5450.000 LFT	2.17000	11826.50	1.25000	6812.50		
0061	805-78495 SIGNAL CABLE, 9C 14GA.	960.000 LFT	2.81000	2697.60	1.41000	1353.60		
0062	805-78500 SIGNAL CABLE, 11C 14GA.	2256.000 LFT	2.79000	6294.24	1.52000	3429.12		
0063	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	13015.000 LFT	1.38000	17960.70	1.03000	13405.45		
0064	805-78785 SIGNAL DETECTOR HOUSING	32.000 EACH	743.83000	23802.56	804.03000	25728.96		
0065	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	7055.000 LFT	7.31000	51572.05	6.42000	45293.10		
0066	805-78900 PEDESTAL FOUNDATION, A	14.000 EACH	580.64000	8128.96	604.48000	8462.72		
0067	805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 12 FT.	13.000 EACH	1746.84000	22708.92	1938.05000	25194.65		
0068	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1050.65000	1050.65	925.03000	925.03		
0069	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	13.000 EACH	2514.83000	32692.79	2631.75000	34212.75		
0070	805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	3.000 EACH	3756.29000	11268.87	5106.64000	15319.92		
0071	805-90736 TELEPHONE MODEM	3.000 EACH	257.50000	772.50	376.99000	1130.97		
0072	805-90737 TELEPHONE SERVICE	3.000 EACH	2575.00000	7725.00	1498.05000	4494.15		
0073	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000 EACH	265.18000	1591.08	267.49000	1604.94		
0074	805-94971 FIBER OPTICS CABLE	19495.000 LFT	2.93000	57120.35	2.72000	53026.40		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,747.36
 CALL ORDER : 948
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27402-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-0392360		(5) 35-0821499				
		HOOSIER COMPANY, INC.		DREW, JAMES H. CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	805-95064 PEDESTAL AND BASE, 10 FT.	16.000 EACH	386.56000	6184.96	408.89000	6542.24		
0076	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	33.000 EACH	182.64000	6027.12	164.69000	5434.77		
0077	805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	2.000 EACH	1169.51000	2339.02	1244.54000	2489.08		
0078	807-01617 HANDHOLE COVER AND RING , STREET AND ALLEY	5.000 EACH	309.00000	1545.00	780.48000	3902.40		
0079	808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	16.000 EACH	116.51000	1864.16	116.55000	1864.80		
0080	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	2840.000 LFT	3.12000	8860.80	3.10000	8804.00		
0081	808-06368 TRANSVERSE MARKING, REMOVE	870.000 LFT	3.22000	2801.40	3.20000	2784.00		
0082	808-07834 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 24 IN. , WHITE	1095.000 LFT	6.03000	6602.85	6.04000	6613.80		
0083	808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	588.000 LFT	6.03000	3545.64	6.04000	3551.52		
0084	808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	14.000 EACH	135.24000	1893.36	131.25000	1837.50		
0085	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1220.000 LFT	3.12000	3806.40	3.10000	3782.00		
0086	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	44.000 EACH	53.06000	2334.64	52.50000	2310.00		
0087	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	44.000 EACH	63.46000	2792.24	63.00000	2772.00		
SECTION TOTALS				\$ 1,090,272.69		\$ 1,149,953.90		
CONTRACT TOTALS				\$ 1,090,272.69		\$ 1,149,953.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 954 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 693,866.39
 CALL ORDER : 954
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : T -27404-A
 COUNTIES : VARIOUS
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 09/30/04 COMPLETION DATE
 RURAL PROJECT(S) : 9999039

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0989223 TRAFFIC SPECIALISTS, INC.	\$ 323,832.82	100.0000%
2	31-1015606 BARBOUR COMPANY	\$ 349,807.06	108.0208%
3	35-1983873 M A S MARKERS, INC.	\$ 364,429.98	112.5364%
4	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 395,196.54	122.0372%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0989223 TRAFFIC SPECIALISTS, INC.		(2) 31-1015606 BARBOUR COMPANY		(3) 35-1983873 M A S MARKERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SNOWPLOWABLE RAISED PAVEMENT MARKERS LENS REPLACEMENT							
0001 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	70095.00000	70095.00	28546.20000	28546.20
0002 801-92448 CONSTRUCTION SIGNS, MOBILE	30.000 DAY	1.00000	30.00	100.00000	3000.00	20.00000	600.00
0003 808-75994 PRISMATIC REFLECTOR	63436.000 EACH	3.22000	204263.92	3.06000	194114.16	3.48000	220757.28
0004 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6941.000 EACH	12.90000	89538.90	11.90000	82597.90	16.50000	114526.50
SECTION TOTALS			\$ 323,832.82		\$ 349,807.06		\$ 364,429.98
CONTRACT TOTALS			\$ 323,832.82		\$ 349,807.06		\$ 364,429.98

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 954 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 693,866.39
 CALL ORDER : 954
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27404-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

=====							
		(4) 74-2985312					
		NES TRAFFIC SAFETY L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001	SNOWPLOWABLE RAISED PAVEMENT MARKERS LENS REPLACEMENT						
0001	801-06775 MAINTAINING TRAFFIC	LUMP	8800.00000	8800.00			
0002	801-92448 CONSTRUCTION SIGNS, MOBILE	30.000 DAY	16.00000	480.00			
0003	808-75994 PRISMATIC REFLECTOR	63436.000 EACH	4.16000	263893.76			
0004	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6941.000 EACH	17.58000	122022.78			
SECTION TOTALS			\$	395,196.54			

CONTRACT TOTALS			\$	395,196.54			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 960 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 960

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : T -27429-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/01/05 COMPLETION DATE

RURAL

ROUTE : VARIOUS

COUNTIES : VARIOUS

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0989223 TRAFFIC SPECIALISTS, INC.	\$ 457,602.55	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 468,125.93	102.2996%
3	31-1015606 BARBOUR COMPANY	\$ 495,598.63	108.3032%
4	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 511,923.83	111.8708%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 966 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,792.32
 CALL ORDER : 966
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : TM-26955-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 55 WORK DAYS

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 99990AK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 125,770.00	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 136,465.60	108.5040%
3	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 137,326.00	109.1882%
4	35-1675187 HUMMEL ELECTRIC, INC.	\$ 165,307.89	131.4366%
5	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 190,337.00	151.3373%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE									
0001	105-07038	6.000	MOS	800.00000	4800.00	800.00000	4800.00	500.00000	3000.00
FIELD OFFICE, A									
0002	110-01001		LUMP	6420.00000	6420.00	6800.00000	6800.00	6000.00000	6000.00
MOBILIZATION AND DEMOBILIZATION									
0003	801-06640	32.000	EACH	60.00000	1920.00	75.00000	2400.00	85.00000	2720.00
CONSTRUCTION SIGN, A									
0004	801-06710	60.000	DAY	35.00000	2100.00	20.00000	1200.00	20.00000	1200.00
FLASHING ARROW SIGN									
0005	801-06775		LUMP	3950.00000	3950.00	3000.00000	3000.00	1000.00000	1000.00
MAINTAINING TRAFFIC									
0006	805-01879	36.000	EACH	320.00000	11520.00	600.00000	21600.00	350.00000	12600.00
SIGNAL SERVICE, INSTALL METER									
0007	805-07190	38.000	EACH	82.00000	3116.00	83.00000	3154.00	90.00000	3420.00
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER ARROW									
0008	805-08126	441.000	EACH	120.00000	52920.00	124.88000	55072.08	146.00000	64386.00
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. GREEN									
0009	805-78195	454.000	EACH	77.00000	34958.00	75.88000	34449.52	84.00000	38136.00
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED									
0010	805-91564	38.000	EACH	107.00000	4066.00	105.00000	3990.00	128.00000	4864.00
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. GREEN ARROW									
SECTION TOTALS				\$	125,770.00	\$	136,465.60	\$	137,326.00
CONTRACT TOTALS				\$	125,770.00	\$	136,465.60	\$	137,326.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 966 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,792.32
 CALL ORDER : 966
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : TM-26955-A
 COUNTIES : VARIOUS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1675187 HUMMEL ELECTRIC, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE								
0001	105-07038	6.000	MOS	600.00000	3600.00	1650.00000	9900.00	
	FIELD OFFICE, A							
0002	110-01001		LUMP	8265.39000	8265.39	17028.00000	17028.00	
	MOBILIZATION AND DEMOBILIZATION							
0003	801-06640	32.000	EACH	100.00000	3200.00	132.00000	4224.00	
	CONSTRUCTION SIGN, A							
0004	801-06710	60.000	DAY	18.00000	1080.00	33.00000	1980.00	
	FLASHING ARROW SIGN							
0005	801-06775		LUMP	12250.00000	12250.00	19800.00000	19800.00	
	MAINTAINING TRAFFIC							
0006	805-01879	36.000	EACH	375.00000	13500.00	715.00000	25740.00	
	SIGNAL SERVICE, INSTALL METER							
0007	805-07190	38.000	EACH	112.50000	4275.00	115.00000	4370.00	
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER ARROW							
0008	805-08126	441.000	EACH	150.00000	66150.00	115.00000	50715.00	
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. GREEN							
0009	805-78195	454.000	EACH	106.25000	48237.50	115.00000	52210.00	
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED							
0010	805-91564	38.000	EACH	125.00000	4750.00	115.00000	4370.00	
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. GREEN ARROW							
	SECTION TOTALS			\$ 165,307.89		\$ 190,337.00		
CONTRACT TOTALS				\$ 165,307.89		\$ 190,337.00		

