

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 460,935.65  
 CALL ORDER : 720  
 LETTING DATE : 11/16/04 10:00 AM

ROUTE : SR 11  
 CONTRACT ID : T -26851-A  
 COUNTIES : JACKSON  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 06/15/05 COMPLETION DATE  
 URBAN PROJECT(S) : 493600A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 417,815.77	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 460,390.15	110.1897%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	15759.08000	15759.08		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1100.00000	9900.00	1520.56000	13685.04		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21150.00000	21150.00	18497.50000	18497.50		
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	11899.00000	11899.00	11491.56000	11491.56		
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	2.000 EACH	85.00000	170.00	98.32000	196.64		
0007 203-02080 LINEAR GRADING	0.481 MILE	98000.00000	47138.00	104720.06000	50370.35		
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000 TON	100.00000	400.00	178.32000	713.28		
0009 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	85.00000	85.00	82.40000	82.40		
0010 205-06937 TEMPORARY SILT FENCE	40.000 LFT	5.00000	200.00	3.09000	123.60		
0011 211-07454 STRUCTURE BACKFILL	15.000 CYS	27.00000	405.00	128.85000	1932.75		
0012 303-01180 COMPACTED AGGREGATE, NO. 53	1145.000 TON	17.00000	19465.00	17.30000	19808.50		
0013 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6800.000 SYS	1.00000	6800.00	1.71000	11628.00		
0014 402-07434 HMA SURFACE, TYPE C	682.000 TON	46.00000	31372.00	49.04000	33445.28		
0015 402-07439 HMA INTERMEDIATE, TYPE C	454.000 TON	36.00000	16344.00	45.22000	20529.88		

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ENGINEER'S ESTIMATE: \$ 460,935.65  
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CONTRACT ID : T -26851-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 402-07442 HMA BASE, TYPE C	1600.000	TON	36.00000	57600.00	39.62000	63392.00		
0017 402-07452 HMA, TYPE C, WEDGE AND LEVEL	27.000	TON	85.00000	2295.00	123.60000	3337.20		
0018 406-05521 ASPHALT FOR TACK COAT	7700.000	SYS	0.10000	770.00	0.06000	462.00		
0019 605-06120 CURB, CONCRETE	600.000	LFT	18.00000	10800.00	51.24000	30744.00		
0020 605-06140 CURB AND GUTTER, CONCRETE	36.000	LFT	39.00000	1404.00	56.62000	2038.32		
0021 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	265.000	SYS	43.00000	11395.00	51.42000	13626.30		
0022 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	125.00000	500.00	123.60000	494.40		
0023 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	245.00000	245.00	154.50000	154.50		
0024 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	500.00000	500.00	363.73000	363.73		
0025 621-06560 MULCHED SEEDING, U	4500.000	SYS	0.32000	1440.00	0.46000	2070.00		
0026 621-06575 SODDING, NURSERY	360.000	SYS	5.00000	1800.00	8.19000	2948.40		
0027 715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	100.000	LFT	25.00000	2500.00	17.66000	1766.00		
0028 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	6.000	EACH	495.00000	2970.00	501.41000	3008.46		
0029 715-03321 SAFETY METAL END SECTION, 6:1, 12 IN.	1.000	EACH	475.00000	475.00	512.05000	512.05		
0030 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	30.000	LFT	36.00000	1080.00	19.41000	582.30		
0031 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000	LFT	48.00000	2880.00	20.84000	1250.40		
0032 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	68.000	LFT	32.00000	2176.00	27.75000	1887.00		
0033 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	70.000	LFT	49.00000	3430.00	35.48000	2483.60		
0034 715-92874 PIPE ENCASMENT	80.000	LFT	15.00000	1200.00	46.13000	3690.40		
0035 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	295.00000	1180.00	359.83000	1439.32		

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CONTRACT ID : T -26851-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11  
 COUNTIES : JACKSON

SET-ASIDE :

		(1) 35-1357381		(2) 35-1673827				
		O'MARA, DAVE CONTRACTOR		HENDERSON, H.E., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 720-45030	INLET, E7	1.000 EACH	1050.00000	1050.00	1159.93000	1159.93		
0037 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	135.00000	2430.00	128.75000	2317.50		
0038 801-06775	MAINTAINING TRAFFIC	LUMP	33000.00000	33000.00	46811.76000	46811.76		
0039 801-07215	TEMPORARY CHANGEABLE MESSAGE SIGN	42.000 DAY	59.00000	2478.00	56.65000	2379.30		
0040 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	111.000 LFT	15.00000	1665.00	12.37000	1373.07		
0041 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	117.000 LFT	14.00000	1638.00	13.40000	1567.80		
0042 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	76.000 SFT	18.00000	1368.00	13.40000	1018.40		
0043 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	4.000 SFT	19.00000	76.00	14.43000	57.72		
0044 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	69.000 SFT	20.00000	1380.00	16.49000	1137.81		
0045 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1900.00000	7600.00	1704.50000	6818.00		
0046 805-01820	SIGNAL STRAIN POLE, STEEL, INSTALL	4.000 EACH	600.00000	2400.00	550.00000	2200.00		
0047 805-01842	HANDHOLE, SIGNAL	9.000 EACH	900.00000	8100.00	668.25000	6014.25		
0048 805-02202	SIGNAL DETECTOR HOUSING, DOUBLE	4.000 EACH	910.00000	3640.00	597.90000	2391.60		
0049 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	1119.000 LFT	18.00000	20142.00	8.23000	9209.37		
0050 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	8500.00000	8500.00	7563.78000	7563.78		
0051 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000 EACH	575.00000	4600.00	573.55000	4588.40		
0052 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1125.00000	4500.00	1065.25000	4261.00		

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 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 805-78420 DISCONNECT HANGER	4.000	EACH	295.00000	1180.00	197.50000	790.00		
0054 805-78445 SIGNAL SERVICE	1.000	EACH	500.00000	500.00	378.00000	378.00		
0055 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	LFT	2.50000	150.00	1.39000	83.40		
0056 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4500.000	LFT	0.25000	1125.00	0.21000	945.00		
0057 805-78485 SIGNAL CABLE, 5C 14GA.	120.000	LFT	2.20000	264.00	1.03000	123.60		
0058 805-78490 SIGNAL CABLE, 7C 14GA.	725.000	LFT	2.40000	1740.00	0.96000	696.00		
0059 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2465.000	LFT	1.75000	4313.75	0.69000	1700.85		
0060 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	720.00000	1440.00	505.20000	1010.40		
0061 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1410.000	LFT	8.00000	11280.00	5.98000	8431.80		
0062 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1175.00000	1175.00	592.75000	592.75		
0063 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	185.00000	1110.00	181.28000	1087.68		
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	5626.000	LFT	0.32000	1800.32	0.28000	1575.28		
0065 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	89.000	LFT	7.00000	623.00	6.70000	596.30		
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7060.000	LFT	0.32000	2259.20	0.30000	2118.00		
0067 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	131.000	LFT	4.50000	589.50	4.64000	607.84		
0068 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	60.00000	360.00	61.80000	370.80		
0069 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	55.00000	330.00	56.65000	339.90		
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	37.000	EACH	20.00000	740.00	22.66000	838.42		

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TABULATION OF BIDS

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CONTRACT ID : T -26851-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1673827 HENDERSON, H.E., INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 808-75998	80.000 EACH	35.00000	2800.00	33.99000	2719.20		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	417,815.77	\$	460,390.15		
CONTRACT TOTALS		\$	417,815.77	\$	460,390.15		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 215,586.76  
 CALL ORDER : 730  
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : T -26953-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 20 WORK DAYS

ROUTE : US 40  
 COUNTIES : HENDRICKS MARION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 541100C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 143,703.00	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 164,118.00	114.2063%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 166,136.00	115.6106%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 172,992.70	120.3821%
5	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 175,813.50	122.3450%
6	35-0821499 DREW, JAMES H. CORPORATION	\$ 177,020.83	123.1852%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLOSED LOOP INTERCONNECT SYSTEM							
0001 105-07038 FIELD OFFICE, A	4.000	MOS	1100.00000	4400.00	750.00000	3000.00	1271.00000 5084.00
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		7000.00000	7000.00	8000.00000	8000.00	11253.00000 11253.00
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		1500.00000	1500.00	1000.00000	1000.00	3730.00000 3730.00
0005 210-06899 RADIO , SPREAD SPECTRUM	16.000	EACH	2350.00000	37600.00	2100.00000	33600.00	2480.00000 39680.00
0006 210-06899 RADIO ANTENNA EXTENSION	3.000	EACH	250.00000	750.00	230.00000	690.00	275.00000 825.00
0007 210-06899 RADIO ANTENNA, 6 db OMNI	1.000	EACH	1690.00000	1690.00	1720.00000	1720.00	1780.00000 1780.00
0008 210-06899 RADIO ANTENNA, 9 db YAGI	11.000	EACH	600.00000	6600.00	630.00000	6930.00	652.00000 7172.00
0009 210-06899 RADIO ANTENNA, DUAL 9 db YAGI	4.000	EACH	1300.00000	5200.00	1000.00000	4000.00	1401.00000 5604.00
0010 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	95.00000	3040.00	90.00000	2880.00	100.00000 3200.00
0011 801-06710 FLASHING ARROW SIGN	10.000	DAY	120.00000	1200.00	15.00000	150.00	40.00000 400.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP		1600.00000	1600.00	2500.00000	2500.00	6820.00000 6820.00
0013 805-01842 HANDHOLE, SIGNAL	1.000	EACH	800.00000	800.00	750.00000	750.00	947.00000 947.00

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CONTRACT ID : T -26953-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
 COUNTIES : HENDRICKS MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-01885 MAST ARM, 30 FT.	2.000	EACH	900.00000	1800.00	850.00000	1700.00	980.00000	1960.00
0015 805-02445 CONTROLLER CABINET, P1	12.000	EACH	4436.00000	53232.00	6800.00000	81600.00	4942.00000	59304.00
0016 805-02799 MAST ARM, 25 FT.	3.000	EACH	875.00000	2625.00	780.00000	2340.00	895.00000	2685.00
0017 805-06483 CONTROLLER , INSTALL	16.000	EACH	400.00000	6400.00	120.00000	1920.00	241.00000	3856.00
0018 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	35.000	LFT	14.00000	490.00	16.00000	560.00	18.00000	630.00
0019 805-07847 SYSTEM TESTING, RADIO INTERCONNECT		LUMP	2400.00000	2400.00	3500.00000	3500.00	5330.00000	5330.00
0020 805-78445 SIGNAL SERVICE	1.000	EACH	475.00000	475.00	400.00000	400.00	480.00000	480.00
0021 805-78467 SIGNAL CABLE, 3C 8GA.	40.000	LFT	1.45000	58.00	1.50000	60.00	1.75000	70.00
0022 805-78485 SIGNAL CABLE, 5C 14GA.	310.000	LFT	0.95000	294.50	1.20000	372.00	1.10000	341.00
0023 805-78490 SIGNAL CABLE, 7C 14GA.	1150.000	LFT	1.05000	1207.50	1.30000	1495.00	1.22000	1403.00
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4000.000	LFT	0.70000	2800.00	1.10000	4400.00	0.70000	2800.00
0025 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	540.00000	540.00	550.00000	550.00	781.00000	781.00
SECTION TOTALS			\$	143,703.00	\$	164,118.00	\$	166,136.00
CONTRACT TOTALS			\$	143,703.00	\$	164,118.00	\$	166,136.00





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CONTRACT ID : T -26953-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
 COUNTIES : HENDRICKS MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-1710202 SIGNAL CONSTRUCTION, INC.		(6) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 805-78467 SIGNAL CABLE, 3C 8GA.	40.000	LFT	3.68000	147.20	2.00000	80.00	1.16000	46.40
0022 805-78485 SIGNAL CABLE, 5C 14GA.	310.000	LFT	2.25000	697.50	1.50000	465.00	0.89000	275.90
0023 805-78490 SIGNAL CABLE, 7C 14GA.	1150.000	LFT	2.28000	2622.00	1.75000	2012.50	0.95000	1092.50
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4000.000	LFT	1.74000	6960.00	1.00000	4000.00	0.74000	2960.00
0025 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1280.00000	1280.00	750.00000	750.00	904.20000	904.20
SECTION TOTALS			\$	172,992.70	\$	175,813.50	\$	177,020.83
CONTRACT TOTALS			\$	172,992.70	\$	175,813.50	\$	177,020.83

INDIANA DEPARTMENT OF TRANSPORTATION

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ENGINEER'S ESTIMATE: \$ 577,904.00  
 CALL ORDER : 740  
 LETTING DATE : 11/16/04 10:00 AM

ROUTE : 249 49  
 CONTRACT ID : T -27500-A  
 COUNTIES : PORTER  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 06/13/05 COMPLETION DATE  
 URBAN PROJECT(S) : 566400D

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 526,777.30	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 536,352.35	101.8176%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	4000.00000	4000.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	1000.00000	6000.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	26300.00000	26300.00	26500.00000	26500.00		
0006 202-01667 SIGN AND SUPPORTS, WOOD POST, REMOVE	1.000 EACH	250.00000	250.00	120.00000	120.00		
0007 202-02241 GUARDRAIL, REMOVE	850.000 LFT	2.40000	2040.00	2.00000	1700.00		
0008 202-02967 CABLE DUCT MARKER, REMOVE	1.000 EACH	40.00000	40.00	10.00000	10.00		
0009 202-04089 SIGN, SHEET, REMOVE	16.000 EACH	20.00000	320.00	25.00000	400.00		
0010 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	9.000 EACH	380.00000	3420.00	150.00000	1350.00		
0011 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	160.000 EACH	16.50000	2640.00	26.50000	4240.00		
0012 202-74050 SIGN, OVERHEAD, REMOVE	16.000 EACH	35.00000	560.00	280.00000	4480.00		
0013 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	2950.00000	2950.00	3000.00000	3000.00		
0014 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	4.000 EACH	1450.00000	5800.00	850.00000	3400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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ENGINEER'S ESTIMATE: \$ 577,904.00  
 CALL ORDER : 740  
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : T -27500-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 249 49  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-92607 SIGN POST, CHANNEL, REMOVE	3.000 EACH	21.00000	63.00	10.00000	30.00		
0016 202-93741 GUARD RAIL END TREATMENT, REMOVE	5.000 EACH	600.00000	3000.00	200.00000	1000.00		
0017 202-95579 SERVICE POINT, REMOVE	1.000 EACH	345.00000	345.00	250.00000	250.00		
0018 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	4.000 EACH	17500.00000	70000.00	21500.00000	86000.00		
0019 601-07050 GUARDRAIL END TREATMENT, OS, RESET	1.000 EACH	1860.00000	1860.00	1550.00000	1550.00		
0020 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2750.00000	13750.00	2200.00000	11000.00		
0021 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1260.00000	1260.00	1050.00000	1050.00		
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	711.000 LFT	17.00000	12087.00	14.25000	10131.75		
0023 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	105.00000	2730.00	145.00000	3770.00		
0024 801-06710 FLASHING ARROW SIGN	20.000 DAY	30.00000	600.00	15.00000	300.00		
0025 801-06775 MAINTAINING TRAFFIC	LUMP	1700.00000	1700.00	5000.00000	5000.00		
0026 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1701.000 LFT	8.25000	14033.25	7.10000	12077.10		
0027 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	503.000 LFT	6.30000	3168.90	6.10000	3068.30		
0028 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	30.000 LFT	9.50000	285.00	7.50000	225.00		
0029 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	18.000 EACH	230.00000	4140.00	260.00000	4680.00		
0030 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	2.000 EACH	330.00000	660.00	320.00000	640.00		
0031 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	5700.00000	5700.00	3600.00000	3600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 740 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 577,904.00  
 CALL ORDER : 740  
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : T -27500-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 249 49  
 COUNTIES : PORTER

SET-ASIDE :

		(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I MODIFIED	1.000 EACH	6000.00000	6000.00	4250.00000	4250.00		
0033	802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	5.000 EACH	2300.00000	11500.00	3250.00000	16250.00		
0034	802-07275 BOX TRUSS SIGN FOUNDATION, V-C	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00		
0035	802-07278 BOX TRUSS SIGN FOUNDATION, V-D	2.000 EACH	6300.00000	12600.00	5250.00000	10500.00		
0036	802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	2680.000 SFT	14.25000	38190.00	13.10000	35108.00		
0037	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	387.000 SFT	12.25000	4740.75	11.00000	4257.00		
0038	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1499.000 SFT	8.40000	12591.60	9.60000	14390.40		
0039	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	82.000 SFT	13.25000	1086.50	14.70000	1205.40		
0040	802-76095 STRUCTURAL STEEL, BREAKAWAY	3960.000 LBS	1.55000	6138.00	2.50000	9900.00		
0041	802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000 EACH	31600.00000	63200.00	31800.00000	63600.00		
0042	802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	7.000 EACH	15700.00000	109900.00	15600.00000	109200.00		
0043	802-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	79.000 LFT	165.00000	13035.00	160.00000	12640.00		
0044	802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	105.000 LFT	165.00000	17325.00	160.00000	16800.00		
0045	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	140.000 LFT	23.00000	3220.00	16.00000	2240.00		
0046	805-86930 INSULATING LINK, NOT WATERPROOFED	26.000 EACH	5.00000	130.00	14.50000	377.00		
0047	805-86935 INSULATING LINK, WATERPROOFED	32.000 EACH	8.00000	256.00	22.20000	710.40		
0048	805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	140.000 LFT	3.00000	420.00	4.00000	560.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 740 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 577,904.00  
 CALL ORDER : 740  
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : T -27500-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 249 49  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0049 807-02191 HANDHOLE, LIGHTING	5.000	EACH	800.00000	4000.00	780.00000	3900.00		
0050 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1006.000	LFT	4.55000	4577.30	4.00000	4024.00		
0051 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	1.000	EACH	900.00000	900.00	1000.00000	1000.00		
0052 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	5.000	EACH	275.00000	1375.00	500.00000	2500.00		
0053 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	2.000	EACH	455.00000	910.00	520.00000	1040.00		
0054 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	22.000	EACH	490.00000	10780.00	380.00000	8360.00		
0055 807-86805 SERVICE POINT, I	1.000	EACH	2385.00000	2385.00	2000.00000	2000.00		
0056 807-86910 CONNECTOR KIT, UNFUSED	11.000	EACH	23.00000	253.00	26.00000	286.00		
0057 807-86915 CONNECTOR KIT, FUSED	21.000	EACH	25.00000	525.00	29.00000	609.00		
0058 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	9.000	EACH	10.00000	90.00	15.00000	135.00		
0059 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000	EACH	15.00000	360.00	24.00000	576.00		
0060 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	9.000	EACH	65.00000	585.00	40.00000	360.00		
SECTION TOTALS			\$	526,777.30	\$	536,352.35		
CONTRACT TOTALS			\$	526,777.30	\$	536,352.35		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,792.60  
 CALL ORDER : 750  
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : T -27618-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 06/17/05 COMPLETION DATE  
 URBAN

ROUTE : US 6, US 33, SR 5  
 COUNTIES : LAGRANGE ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 9999OAY  
 9999OAZ  
 9999OBA  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 59,488.50	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 72,786.40	122.3537%
3	74-2851603 QUANTA SERVICES, INC.	\$ 79,950.00	134.3957%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-07039 FIELD OFFICE, B	7.000	MOS	1100.00000	7700.00	1025.00000	7175.00	1350.00000 9450.00
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		5653.00000	5653.00	14900.00000	14900.00	4000.00000 4000.00
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		1700.00000	1700.00	250.00000	250.00	800.00000 800.00
0005 306-08038 MILLING, ASPHALT, 4 IN.	87.000	SYS	27.00000	2349.00	30.00000	2610.00	29.00000 2523.00
0006 610-07486 HMA FOR APPROACHES, TYPE A	18.500	TON	125.00000	2312.50	155.00000	2867.50	145.00000 2682.50
0007 720-92492 MANHOLE, B	2.000	EACH	461.00000	922.00	1600.00000	3200.00	2600.00000 5200.00
0008 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	32.00000	1280.00	100.00000	4000.00	35.00000 1400.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP		2200.00000	2200.00	800.00000	800.00	3500.00000 3500.00
0010 805-01842 HANDHOLE, SIGNAL	4.000	EACH	600.00000	2400.00	770.00000	3080.00	800.00000 3200.00
0011 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	600.00000	600.00	115.00000	115.00	400.25000 400.25
0012 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	675.000	LFT	10.00000	6750.00	12.60000	8505.00	19.75000 13331.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 750 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,792.60  
 CALL ORDER : 750  
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : T -27618-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6, US 33, SR 5  
 COUNTIES : LAGRANGE ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000	EACH	541.00000	1082.00	445.00000	890.00	650.00000	1300.00
0014 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	875.00000	1750.00	960.00000	1920.00	1100.00000	2200.00
0015 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1300.00000	2600.00	1255.00000	2510.00	1750.00000	3500.00
0016 805-78420 DISCONNECT HANGER	2.000	EACH	180.00000	360.00	170.00000	340.00	248.50000	497.00
0017 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3220.000	LFT	0.20000	644.00	0.12000	386.40	0.20000	644.00
0018 805-78485 SIGNAL CABLE, 5C 14GA.	60.000	LFT	0.95000	57.00	1.10000	66.00	2.10000	126.00
0019 805-78490 SIGNAL CABLE, 7C 14GA.	450.000	LFT	1.10000	495.00	1.25000	562.50	2.20000	990.00
0020 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1750.000	LFT	0.70000	1225.00	1.00000	1750.00	2.00000	3500.00
0021 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	475.00000	3325.00	485.00000	3395.00	600.00000	4200.00
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	900.000	LFT	8.00000	7200.00	7.50000	6750.00	10.00000	9000.00
0023 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000	EACH	210.00000	1050.00	150.00000	750.00	250.00000	1250.00
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	21.000	LFT	33.00000	693.00	28.00000	588.00	35.00000	735.00
0025 202-52710 SIDEWALK, CONCRETE, REMOVE	14.000	SYS	80.00000	1120.00	55.00000	770.00	85.00000	1190.00
0026 202-02278 CURB, CONCRETE, REMOVE	3.000	LFT	100.00000	300.00	125.00000	375.00	110.00000	330.00
0027 605-06120 CURB, CONCRETE	18.000	LFT	75.00000	1350.00	85.00000	1530.00	80.00000	1440.00
0028 604-91531 SIDEWALK, CONCRETE, 4 IN.	4.000	SYS	130.00000	520.00	150.00000	600.00	140.00000	560.00
0029 604-07894 CURB RAMP, CONCRETE, A	10.000	SYS	185.00000	1850.00	210.00000	2100.00	200.00000	2000.00
SECTION TOTALS			\$	59,488.50	\$	72,786.40	\$	79,950.00
CONTRACT TOTALS			\$	59,488.50	\$	72,786.40	\$	79,950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 760 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 760

LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : T -27831-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/24/05 COMPLETION DATE

ROUTE : 69

COUNTIES : GRANT

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 88,368.00	100.0000%
2	35-1416052 LIGHTS & SIGNALS, INC.	\$ 88,853.00	100.5488%
3	35-0392360 HOOSIER COMPANY, INC.	\$ 109,116.42	123.4795%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 114,956.68	130.0885%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 132,788.00	150.2670%
6	74-2851603 QUANTA SERVICES, INC.	\$ 139,844.40	158.2523%