

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,890.30
 CALL ORDER : 721
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27648-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/15/05 COMPLETION DATE

ROUTE : SR 37
 COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 74,870.90	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 81,540.37	108.9080%
3	35-1473618 THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 96,096.96	128.3502%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 99,329.40	132.6676%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	1600.00000	1600.00	2200.00000	2200.00
0002	105-07038 FIELD OFFICE, A	6.000 MOS	700.00000	4200.00	1700.00000	10200.00	1375.00000	8250.00
0003	106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3700.00000	3700.00	5750.00000	5750.00	4800.00000	4800.00
0005	202-04089 SIGN, SHEET, REMOVE	10.000 EACH	20.00000	200.00	10.20000	102.00	13.50000	135.00
0006	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	248.000 EACH	30.00000	7440.00	16.07000	3985.36	20.45000	5071.60
0007	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	250.00000	250.00	500.00000	500.00	200.00000	200.00
0008	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	55.00000	440.00	55.00000	440.00	150.00000	1200.00
0009	801-06710 FLASHING ARROW SIGN	20.000 DAY	50.00000	1000.00	20.00000	400.00	15.00000	300.00
0010	801-06775 MAINTAINING TRAFFIC	LUMP	5500.00000	5500.00	5440.00000	5440.00	22520.96000	22520.96
0011	801-92448 CONSTRUCTION SIGNS, MOBILE	120.000 DAY	10.00000	1200.00	1.00000	120.00	1.00000	120.00
0012	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1914.500 LFT	9.00000	17230.50	8.81000	16866.75	17.60000	33695.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,890.30
 CALL ORDER : 721
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27648-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 37
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1983873 M A S MARKERS, INC.		(3) 35-1473618 THREE RIVERS BARRICADE & EQUI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1209.000 LFT	7.00000	8463.00	9.53000	11521.77	4.45000	5380.05
0014 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	92.000 LFT	9.00000	828.00	34.19000	3145.48	15.85000	1458.20
0015 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	866.000 SFT	14.10000	12210.60	10.81000	9361.46	5.70000	4936.20
0016 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	811.000 SFT	9.30000	7542.30	10.33000	8377.63	5.55000	4501.05
0017 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	142.000 SFT	15.25000	2165.50	26.26000	3728.92	9.35000	1327.70
SECTION TOTALS		\$	74,870.90	\$	81,540.37	\$	96,096.96
CONTRACT TOTALS		\$	74,870.90	\$	81,540.37	\$	96,096.96

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,890.30
 CALL ORDER : 721
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27648-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 37
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-0821499	()	()
		DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION				
0001	105-06845	LUMP	200.00000	200.00
	CONSTRUCTION ENGINEERING			
0002	105-07038	6.000 MOS	700.00000	4200.00
	FIELD OFFICE, A			
0003	106-03285	1.000 DOL	1.00000	1.00
	FAILED MATERIAL			
0004	110-01001	LUMP	14327.76000	14327.76
	MOBILIZATION AND DEMOBILIZATION			
0005	202-04089	10.000 EACH	45.93000	459.30
	SIGN, SHEET, REMOVE			
0006	202-74045	248.000 EACH	45.93000	11390.64
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV			
0007	202-96151	LUMP	1077.76000	1077.76
	TRANSPORTATION OF SALVAGEABLE ITEMS			
0008	801-06640	8.000 EACH	57.75000	462.00
	CONSTRUCTION SIGN, A			
0009	801-06710	20.000 DAY	10.00000	200.00
	FLASHING ARROW SIGN			
0010	801-06775	LUMP	1283.05000	1283.05
	MAINTAINING TRAFFIC			
0011	801-92448	120.000 DAY	5.00000	600.00
	CONSTRUCTION SIGNS, MOBILE			
0012	802-05701	1914.500 LFT	12.33000	23605.79
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR			
	BASE			
0013	802-05702	1209.000 LFT	10.57000	12779.13
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR			
	BASE			
0014	802-05706	92.000 LFT	10.46000	962.32
	SIGN POST, SQUARE, 3, UNREINFORCED			
	ANCHOR BASE			
0015	802-76025	866.000 SFT	15.52000	13440.32
	SIGN, SHEET, ENCAPSULATED LENS WITH			
	LEGEND, 0.080 IN. THICKNESS			
0016	802-76035	811.000 SFT	14.31000	11605.41
	SIGN, SHEET, ENCAPSULATED LENS WITH			
	LEGEND, 0.100 IN. THICKNESS			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,890.30
 CALL ORDER : 721
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27648-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 37
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-0821499	()	()
		DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0017 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	142.000 SFT	19.26000	2734.92
SECTION TOTALS			\$	99,329.40
CONTRACT TOTALS			\$	99,329.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 104,258.83
 CALL ORDER : 731
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27649-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/18/05 COMPLETION DATE

ROUTE : SR 3
 COUNTIES : LAGRANGE NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 86,177.90	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 92,601.31	107.4537%
3	62-1339540 HAWK ENTERPRISES, INC.	\$ 99,422.05	115.3684%
4	35-1657131 MICHIANA CONTRACTING	\$ 103,264.25	119.8268%
5	35-1473618 THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 109,000.00	126.4825%
6	35-0821499 DREW, JAMES H. CORPORATION	\$ 112,300.13	130.3120%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1983873 M A S MARKERS, INC.		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-07039 FIELD OFFICE, B	9.000 MOS	700.00000	6300.00	1700.00000	15300.00	1520.00000	13680.00
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	4300.00000	4300.00	5750.00000	5750.00	2500.00000	2500.00
0004 202-04089 SIGN, SHEET, REMOVE	10.000 EACH	20.00000	200.00	10.20000	102.00	55.00000	550.00
0005 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	256.000 EACH	30.00000	7680.00	16.90000	4326.40	45.00000	11520.00
0006 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	50.00000	600.00	95.00000	1140.00	105.00000	1260.00
0007 801-06710 FLASHING ARROW SIGN	20.000 DAY	50.00000	1000.00	20.00000	400.00	35.00000	700.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	10440.00000	10440.00	5200.00000	5200.00
0009 801-92448 CONSTRUCTION SIGNS, MOBILE	120.000 DAY	20.00000	2400.00	1.00000	120.00	52.00000	6240.00
0010 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	2010.000 LFT	9.00000	18090.00	8.18000	16441.80	9.00000	18090.00
0011 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1763.000 LFT	7.00000	12341.00	6.46000	11388.98	9.00000	15867.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 104,258.83
 CALL ORDER : 731
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27649-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
 COUNTIES : LAGRANGE NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1983873 M A S MARKERS, INC.		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	120.000 LFT	9.05000	1086.00	27.89000	3346.80	12.00000	1440.00
0013 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	842.000 SFT	14.00000	11788.00	10.86000	9144.12	9.40000	7914.80
0014 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1116.000 SFT	9.75000	10881.00	9.02000	10066.32	10.00000	11160.00
0015 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	249.000 SFT	14.10000	3510.90	18.61000	4633.89	13.25000	3299.25
SECTION TOTALS		\$	86,177.90	\$	92,601.31	\$	99,422.05
CONTRACT TOTALS		\$	86,177.90	\$	92,601.31	\$	99,422.05

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 104,258.83
 CALL ORDER : 731
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27649-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
 COUNTIES : LAGRANGE NOBLE

SET-ASIDE :

		(4) 35-1657131		(5) 35-1473618		(6) 35-0821499			
		MICHIANA CONTRACTING		THREE RIVERS BARRICADE & EQU		DREW, JAMES H. CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SIGN MODERNIZATION									
0001	105-07039	9.000	MOS	1200.00000	10800.00	1500.00000	13500.00	700.00000	6300.00
	FIELD OFFICE, B								
0002	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL								
0003	110-01001		LUMP	12000.00000	12000.00	5450.00000	5450.00	12780.48000	12780.48
	MOBILIZATION AND DEMOBILIZATION								
0004	202-04089	10.000	EACH	45.00000	450.00	17.35000	173.50	44.69000	446.90
	SIGN, SHEET, REMOVE								
0005	202-74045	256.000	EACH	20.00000	5120.00	25.25000	6464.00	44.69000	11440.64
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0006	801-06640	12.000	EACH	125.00000	1500.00	150.00000	1800.00	99.75000	1197.00
	CONSTRUCTION SIGN, A								
0007	801-06710	20.000	DAY	33.00000	660.00	15.00000	300.00	10.00000	200.00
	FLASHING ARROW SIGN								
0008	801-06775		LUMP	6000.00000	6000.00	26542.15000	26542.15	1286.29000	1286.29
	MAINTAINING TRAFFIC								
0009	801-92448	120.000	DAY	30.00000	3600.00	1.00000	120.00	5.00000	600.00
	CONSTRUCTION SIGNS, MOBILE								
0010	802-05701	2010.000	LFT	11.00000	22110.00	15.70000	31557.00	12.27000	24662.70
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR								
	BASE								
0011	802-05702	1763.000	LFT	8.25000	14544.75	4.50000	7933.50	10.57000	18634.91
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR								
	BASE								
0012	802-05706	120.000	LFT	11.00000	1320.00	15.85000	1902.00	10.29000	1234.80
	SIGN POST, SQUARE, 3, UNREINFORCED								
	ANCHOR BASE								
0013	802-76025	842.000	SFT	13.00000	10946.00	5.55000	4673.10	14.75000	12419.50
	SIGN, SHEET, ENCAPSULATED LENS WITH								
	LEGEND, 0.080 IN. THICKNESS								
0014	802-76035	1116.000	SFT	9.50000	10602.00	5.65000	6305.40	14.80000	16516.80
	SIGN, SHEET, ENCAPSULATED LENS WITH								
	LEGEND, 0.100 IN. THICKNESS								
0015	802-76045	249.000	SFT	14.50000	3610.50	9.15000	2278.35	18.39000	4579.11
	SIGN, SHEET, ENCAPSULATED LENS WITH								
	LEGEND, 0.125 IN. THICKNESS								
	SECTION TOTALS			\$	103,264.25	\$	109,000.00	\$	112,300.13
CONTRACT TOTALS				\$	103,264.25	\$	109,000.00	\$	112,300.13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 108,040.21
 CALL ORDER : 741
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27650-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/15/05 COMPLETION DATE

ROUTE : SR 3
 COUNTIES : BLACKFORD WELLS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040834 GRIDLOCK TRAFFIC SYSTEMS, INC.	\$ 84,659.30	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 89,703.96	105.9588%
3	74-2851603 QUANTA SERVICES, INC.	\$ 90,798.50	107.2517%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 123,302.50	145.6455%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 126,802.81	149.7801%
6	35-1473618 THREE RIVERS BARRICADE & EQUIP. CO., INC. CONDITIONAL BID	\$ 140,000.00	165.3687%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS, IN		(2) 35-1983873 M A S MARKERS, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3785.00000	3785.00	2000.00000	2000.00	2000.00000	2000.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	707.00000	4242.00	1700.00000	10200.00	700.00000	4200.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3707.00000	3707.00	6200.00000	6200.00	4500.00000	4500.00
0005 202-04089 SIGN, SHEET, REMOVE	29.000 EACH	25.00000	725.00	5.86000	169.94	20.00000	580.00
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	299.000 EACH	15.00000	4485.00	15.42000	4610.58	27.50000	8222.50
0007 202-74050 SIGN, OVERHEAD, REMOVE	17.000 EACH	44.00000	748.00	20.00000	340.00	85.00000	1445.00
0008 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	300.00000	300.00	500.00000	500.00	250.00000	250.00
0009 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	125.00000	1500.00	75.00000	900.00	50.00000	600.00
0010 801-06710 FLASHING ARROW SIGN	20.000 DAY	10.00000	200.00	20.00000	400.00	50.00000	1000.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	5220.00000	5220.00	6000.00000	6000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 108,040.21
 CALL ORDER : 741
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27650-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
 COUNTIES : BLACKFORD

WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS, IN		(2) 35-1983873 M A S MARKERS, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 801-92448 CONSTRUCTION SIGNS, MOBILE	120.000 DAY	1.00000	120.00	1.00000	120.00	19.00000	2280.00
0013 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	2250.000 LFT	10.00000	22500.00	9.32000	20970.00	9.10000	20475.00
0014 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1360.000 LFT	9.88000	13436.80	6.87000	9343.20	7.30000	9928.00
0015 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	48.000 LFT	8.40000	403.20	67.20000	3225.60	9.20000	441.60
0016 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1202.000 SFT	10.00000	12020.00	9.78000	11755.56	13.75000	16527.50
0017 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1072.000 SFT	10.25000	10988.00	8.78000	9412.16	9.25000	9916.00
0018 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	166.000 SFT	15.05000	2498.30	26.12000	4335.92	14.65000	2431.90
SECTION TOTALS		\$	84,659.30	\$	89,703.96	\$	90,798.50
CONTRACT TOTALS		\$	84,659.30	\$	89,703.96	\$	90,798.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 108,040.21
 CALL ORDER : 741
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27650-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
 COUNTIES : BLACKFORD WELLS

SET-ASIDE :

		(4) 35-0392360		(5) 35-0821499		(6) 35-1473618		
		HOOSIER COMPANY, INC.		DREW, JAMES H. CORPORATION		THREE RIVERS BARRICADE & EQUI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	7000.00000	7000.00	200.00000	200.00	2250.00000	2250.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1390.00000	8340.00	700.00000	4200.00	1400.00000	8400.00
	FIELD OFFICE, A							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL							
0004	110-01001	LUMP	6600.00000	6600.00	14308.26000	14308.26	7000.00000	7000.00
	MOBILIZATION AND DEMOBILIZATION							
0005	202-04089	29.000 EACH	17.70000	513.30	42.46000	1231.34	8.00000	232.00
	SIGN, SHEET, REMOVE							
0006	202-74045	299.000 EACH	40.00000	11960.00	42.46000	12695.54	24.15000	7220.85
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0007	202-74050	17.000 EACH	33.00000	561.00	42.46000	721.82	350.00000	5950.00
	SIGN, OVERHEAD, REMOVE							
0008	202-96151	LUMP	2170.00000	2170.00	1058.26000	1058.26	280.00000	280.00
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0009	801-06640	12.000 EACH	78.00000	936.00	78.75000	945.00	150.00000	1800.00
	CONSTRUCTION SIGN, A							
0010	801-06710	20.000 DAY	26.00000	520.00	10.00000	200.00	15.00000	300.00
	FLASHING ARROW SIGN							
0011	801-06775	LUMP	3800.00000	3800.00	1259.83000	1259.83	37080.35000	37080.35
	MAINTAINING TRAFFIC							
0012	801-92448	120.000 DAY	21.00000	2520.00	5.00000	600.00	1.00000	120.00
	CONSTRUCTION SIGNS, MOBILE							
0013	802-05701	2250.000 LFT	14.10000	31725.00	12.35000	27787.50	16.50000	37125.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
	BASE							
0014	802-05702	1360.000 LFT	11.80000	16048.00	10.53000	14320.80	12.85000	17476.00
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
	BASE							
0015	802-05706	48.000 LFT	14.80000	710.40	10.37000	497.76	16.30000	782.40
	SIGN POST, SQUARE, 3, UNREINFORCED							
	ANCHOR BASE							
0016	802-76025	1202.000 SFT	11.90000	14303.80	18.85000	22657.70	5.45000	6550.90
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.080 IN. THICKNESS							
0017	802-76035	1072.000 SFT	12.10000	12971.20	19.11000	20485.92	5.50000	5896.00
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.100 IN. THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/05

PAGE : 741 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 108,040.21
 CALL ORDER : 741
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27650-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
 COUNTIES : BLACKFORD WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1473618 THREE RIVERS BARRICADE & EQUI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	166.000 SFT	15.80000	2622.80	21.88000	3632.08	9.25000	1535.50
SECTION TOTALS		\$	123,302.50	\$	126,802.81	\$	140,000.00
CONTRACT TOTALS		\$	123,302.50	\$	126,802.81	\$	140,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,183.64
 CALL ORDER : 751
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27819-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 07/31/05 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : HUNTINGTON ALLEN
 NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 54,768.40	100.0000%
2	35-1416052 LIGHTS & SIGNALS, INC.	\$ 56,173.00	102.5646%
3	35-1657131 MICHIANA CONTRACTING	\$ 60,198.00	109.9137%
4	62-1339540 HAWK ENTERPRISES, INC.	\$ 67,281.00	122.8464%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS & FLASHERS							
0001 105-07038 FIELD OFFICE, A	4.000	MOS 800.00000	3200.00	1200.00000	4800.00	1300.00000	5200.00
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	2650.00000	2650.00	5000.00000	5000.00	5500.00000	5500.00
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	500.00000	500.00	1200.00000	1200.00	1000.00000	1000.00
0005 801-06640 CONSTRUCTION SIGN, A	38.000	EACH 90.00000	3420.00	25.00000	950.00	75.00000	2850.00
0006 801-06775 MAINTAINING TRAFFIC	LUMP	800.00000	800.00	4000.00000	4000.00	1050.00000	1050.00
0007 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	24.000	SFT 14.10000	338.40	11.50000	276.00	16.00000	384.00
0008 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH 1750.00000	3500.00	2300.00000	4600.00	1700.00000	3400.00
0009 805-01842 HANDHOLE, SIGNAL	4.000	EACH 780.00000	3120.00	630.00000	2520.00	900.00000	3600.00
0010 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	220.000	LFT 18.00000	3960.00	11.00000	2420.00	20.00000	4400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/05

PAGE : 751 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,183.64
 CALL ORDER : 751
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27819-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : HUNTINGTON ALLEN
 NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-02262 FLASHER INSTALLATION	LUMP		2500.00000	2500.00	2000.00000	2000.00	1250.00000	1250.00
0012 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	290.000	LFT	14.00000	4060.00	11.00000	3190.00	20.00000	5800.00
0013 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	4.000	EACH	1200.00000	4800.00	750.00000	3000.00	560.00000	2240.00
0014 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	10.000	EACH	300.00000	3000.00	340.00000	3400.00	330.00000	3300.00
0015 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	EACH	290.00000	1160.00	320.00000	1280.00	300.00000	1200.00
0016 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1450.00000	1450.00	1500.00000	1500.00	2230.00000	2230.00
0017 805-78420 DISCONNECT HANGER	2.000	EACH	220.00000	440.00	220.00000	440.00	210.00000	420.00
0018 805-78445 SIGNAL SERVICE	5.000	EACH	400.00000	2000.00	525.00000	2625.00	635.00000	3175.00
0019 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	1.60000	160.00	1.50000	150.00	1.80000	180.00
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2200.000	LFT	0.30000	660.00	0.25000	550.00	0.15000	330.00
0021 805-78480 SIGNAL CABLE, 3C 14GA.	790.000	LFT	1.10000	869.00	0.90000	711.00	1.20000	948.00
0022 805-78485 SIGNAL CABLE, 5C 14GA.	100.000	LFT	1.20000	120.00	1.00000	100.00	1.35000	135.00
0023 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	700.000	LFT	1.10000	770.00	0.75000	525.00	1.20000	840.00
0024 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	480.00000	1920.00	490.00000	1960.00	600.00000	2400.00
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	600.000	LFT	8.20000	4920.00	9.00000	5400.00	8.50000	5100.00
0026 805-78900 PEDESTAL FOUNDATION, A	3.000	EACH	400.00000	1200.00	550.00000	1650.00	385.00000	1155.00
0027 805-93755 SIGNAL POLE, WOOD, 5, 30 FT.	1.000	EACH	1000.00000	1000.00	800.00000	800.00	760.00000	760.00
0028 805-99162 SIGNAL PEDESTAL, 11 FT. SECTION TOTALS	3.000	EACH	750.00000	2250.00	375.00000	1125.00	450.00000	1350.00
			\$	54,768.40	\$	56,173.00	\$	60,198.00
CONTRACT TOTALS			\$	54,768.40	\$	56,173.00	\$	60,198.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,183.64
 CALL ORDER : 751
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27819-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : HUNTINGTON ALLEN
 NOBLE

SET-ASIDE :

		(4) 62-1339540	()	()
		HAWK ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS & FLASHERS				
0001 105-07038	FIELD OFFICE, A	4.000 MOS	1485.00000	5940.00
0002 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00
0004 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1200.00000	1200.00
0005 801-06640	CONSTRUCTION SIGN, A	38.000 EACH	105.00000	3990.00
0006 801-06775	MAINTAINING TRAFFIC	LUMP	3200.00000	3200.00
0007 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	24.000 SFT	11.00000	264.00
0008 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	1900.00000	3800.00
0009 805-01842	HANDHOLE, SIGNAL	4.000 EACH	600.00000	2400.00
0010 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	220.000 LFT	13.00000	2860.00
0011 805-02262	FLASHER INSTALLATION	LUMP	9800.00000	9800.00
0012 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	290.000 LFT	13.00000	3770.00
0013 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	4.000 EACH	1100.00000	4400.00
0014 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	10.000 EACH	310.00000	3100.00
0015 805-78195	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	320.00000	1280.00
0016 805-78415	SPAN, CATENARY, AND TETHER	1.000 EACH	1300.00000	1300.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,183.64
 CALL ORDER : 751
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -27819-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : HUNTINGTON ALLEN
 NOBLE

SET-ASIDE :

		(4) 62-1339540		()		()		
		HAWK ENTERPRISES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	805-78420 DISCONNECT HANGER	2.000 EACH	385.00000	770.00				
0018	805-78445 SIGNAL SERVICE	5.000 EACH	450.00000	2250.00				
0019	805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	2.00000	200.00				
0020	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2200.000 LFT	0.23000	506.00				
0021	805-78480 SIGNAL CABLE, 3C 14GA.	790.000 LFT	1.00000	790.00				
0022	805-78485 SIGNAL CABLE, 5C 14GA.	100.000 LFT	1.00000	100.00				
0023	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	700.000 LFT	1.00000	700.00				
0024	805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	410.00000	1640.00				
0025	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	600.000 LFT	10.00000	6000.00				
0026	805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	420.00000	1260.00				
0027	805-93755 SIGNAL POLE, WOOD, 5, 30 FT.	1.000 EACH	710.00000	710.00				
0028	805-99162 SIGNAL PEDESTAL, 11 FT.	3.000 EACH	850.00000	2550.00				
SECTION TOTALS			\$	67,281.00	\$		\$	
CONTRACT TOTALS			\$	67,281.00	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,136.83

CALL ORDER : 755

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -28035-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/01/06 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 1,456,975.34	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 1,464,851.72	100.5406%
3	74-2851603 QUANTA SERVICES, INC.	\$ 1,567,445.93	107.5822%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7020.00000	7020.00	5757.00000	5757.00	5000.00000	5000.00
0002 105-07038 FIELD OFFICE, A	12.000 MOS	700.00000	8400.00	1230.00000	14760.00	1300.00000	15600.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	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	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24017.32000	24017.32	74348.00000	74348.00	75000.00000	75000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	22410.00000	22410.00	21200.00000	21200.00	10000.00000	10000.00
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	12841.41000	12841.41	32710.00000	32710.00	15000.00000	15000.00
0008 202-91385 INLET, REMOVE	1.000 EACH	324.00000	324.00	306.00000	306.00	300.00000	300.00
0009 202-97909 TRAFFIC SIGNAL INTERCONNECT, REMOVE	LUMP	4286.37000	4286.37	6950.00000	6950.00	5000.00000	5000.00
0010 210-05813 PAINT TRAFFIC SIGNAL EQUIPMENT	LUMP	4157.27000	4157.27	4195.00000	4195.00	3700.00000	3700.00
0011 305-07456 PCC BASE, 8 IN.	12.000 SYS	43.20000	518.40	40.75000	489.00	40.00000	480.00
0012 306-08038 MILLING, ASPHALT, 4 IN.	282.000 SYS	15.12000	4263.84	15.00000	4230.00	14.00000	3948.00
0013 402-07434 HMA SURFACE, TYPE C	24.300 TON	97.74000	2375.08	97.00000	2357.10	90.50000	2199.15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,136.83
 CALL ORDER : 755
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -28035-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-07439 HMA INTERMEDIATE, TYPE C	40.500 TON	66.96000	2711.88	66.40000	2689.20	62.00000	2511.00	
0015 604-07894 CURB RAMP, CONCRETE, A	254.000 SYS	86.40000	21945.60	79.36000	20157.44	80.00000	20320.00	
0016 604-07896 CURB RAMP, CONCRETE, B	124.000 SYS	91.80000	11383.20	86.50000	10726.00	85.00000	10540.00	
0017 604-07897 CURB RAMP, CONCRETE, C	23.000 SYS	96.12000	2210.76	79.36000	1825.28	89.00000	2047.00	
0018 604-07900 CURB RAMP, CONCRETE, F	77.000 SYS	97.20000	7484.40	91.60000	7053.20	90.00000	6930.00	
0019 604-07901 CURB RAMP, CONCRETE, G	6.000 SYS	91.80000	550.80	86.50000	519.00	85.00000	510.00	
0020 604-07902 CURB RAMP, CONCRETE, H	41.000 SYS	86.40000	3542.40	79.36000	3253.76	80.00000	3280.00	
0021 604-07903 CURB RAMP, CONCRETE, K	32.000 SYS	91.80000	2937.60	79.36000	2539.52	85.00000	2720.00	
0022 604-91531 SIDEWALK, CONCRETE, 4 IN.	163.000 SYS	34.56000	5633.28	32.56000	5307.28	32.00000	5216.00	
0023 605-06120 CURB, CONCRETE	341.000 LFT	22.14000	7549.74	22.37000	7628.17	12.50000	4262.50	
0024 720-45030 INLET, E7	1.000 EACH	1728.00000	1728.00	1628.00000	1628.00	1600.00000	1600.00	
0025 801-06640 CONSTRUCTION SIGN, A	76.000 EACH	103.63000	7875.88	102.76000	7809.76	100.00000	7600.00	
0026 801-06775 MAINTAINING TRAFFIC	LUMP	14000.45000	14000.45	19900.00000	19900.00	25000.00000	25000.00	
0027 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.000 LFT	28.62000	543.78	20.00000	380.00	10.00000	190.00	
0028 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	37.000 SFT	45.47000	1682.39	20.00000	740.00	18.00000	666.00	
0029 802-90627 MID MAST ARM SIGN MOUNTING BRACKET ASSEMBLY	5.000 EACH	217.16000	1085.80	243.00000	1215.00	240.00000	1200.00	
0030 802-96121 PEDSTRIAN PUSH BUTTON AND SIGN.	54.000 EACH	109.40000	5907.60	106.00000	5724.00	110.00000	5940.00	
0031 805-01768 SIGNAL ASSEMBLY, SIDE MOUNTED	4.000 EACH	739.66000	2958.64	688.00000	2752.00	750.00000	3000.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,136.83
 CALL ORDER : 755
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -28035-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000 EACH	1528.27000	9169.62	1170.00000	7020.00	1575.00000	9450.00
0033 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	21.000 EACH	1027.96000	21587.16	822.00000	17262.00	1160.00000	24360.00
0034 805-01842 HANDHOLE, SIGNAL	81.000 EACH	619.33000	50165.73	766.00000	62046.00	760.00000	61560.00
0035 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	7456.400 LFT	17.11000	127579.00	15.50000	115574.20	12.75000	95069.10
0036 805-01879 SIGNAL SERVICE	19.000 EACH	486.48000	9243.12	456.00000	8664.00	620.00000	11780.00
0037 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	13.000 EACH	2010.44000	26135.72	1653.00000	21489.00	2100.00000	27300.00
0038 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	23.000 EACH	2051.14000	47176.22	1792.00000	41216.00	2200.00000	50600.00
0039 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	12.000 EACH	2600.04000	31200.48	2688.00000	32256.00	2850.00000	34200.00
0040 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	7.000 EACH	3043.34000	21303.38	2865.00000	20055.00	3420.00000	23940.00
0041 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	1.000 EACH	3096.14000	3096.14	3588.00000	3588.00	3500.00000	3500.00
0042 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	4286.37000	4286.37	2100.00000	2100.00	10705.00000	10705.00
0043 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	122.000 EACH	488.33000	59576.26	443.00000	54046.00	525.00000	64050.00
0044 805-02373 INTERCONNECT CABLE, FIBER OPTIC	35826.000 LFT	1.91000	68427.66	1.88000	67352.88	2.30000	82399.80
0045 805-02920 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM AND 30 FT. ARM	3.000 EACH	3950.84000	11852.52	4877.00000	14631.00	4610.00000	13830.00
0046 805-03049 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 25 FT.SIGNAL MAST ARM, 10 FT. LUMINAIRE MAST ARM, 30 FT. E.M.H.	1.000 EACH	2732.04000	2732.04	2590.00000	2590.00	3275.00000	3275.00
0047 805-03050 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 20 FT. SIGNAL MAST ARM, 10 FT. LUMINAIRE MAST ARM, 30 FT. E.M.H.	2.000 EACH	2656.14000	5312.28	2390.00000	4780.00	3175.00000	6350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/05

PAGE : 755 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,136.83
 CALL ORDER : 755
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -28035-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 805-03159 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM AND 30 FT. ARM	1.000 EACH	3581.24000	3581.24	3467.00000	3467.00	4200.00000	4200.00
0049 805-03522 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM AND 35 FT. ARM	2.000 EACH	4261.04000	8522.08	3602.00000	7204.00	4950.00000	9900.00
0050 805-03527 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 30 FT. SIGNAL MAST ARM, 5 FT. LUMINOUS MAST ARM, 30 FT. E.M.H.	1.000 EACH	2859.64000	2859.64	3312.00000	3312.00	3400.00000	3400.00
0051 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	18.000 EACH	554.40000	9979.20	605.00000	10890.00	600.00000	10800.00
0052 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	15.000 EACH	673.66000	10104.90	600.00000	9000.00	910.00000	13650.00
0053 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	27.000 EACH	998.16000	26950.32	900.00000	24300.00	1210.00000	32670.00
0054 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	42.000 EACH	211.66000	8889.72	145.00000	6090.00	445.00000	18690.00
0055 805-03983 PHASE SELECTORS	19.000 EACH	4056.23000	77068.37	3910.00000	74290.00	4100.00000	77900.00
0056 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	38.000 EACH	972.96000	36972.48	728.00000	27664.00	900.00000	34200.00
0057 805-08129 SIGNAL CABLE , 4C 20GA.	4546.000 LFT	0.86000	3909.56	1.18000	5364.28	2.05000	9319.30
0058 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	2.000 EACH	17817.21000	35634.42	17244.00000	34488.00	16910.00000	33820.00
0059 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	18.000 EACH	12799.01000	230382.18	12210.00000	219780.00	11800.00000	212400.00
0060 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	150.000 EACH	761.09000	114163.50	672.00000	100800.00	750.00000	112500.00
0061 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1250.27000	2500.54	1190.00000	2380.00	1250.00000	2500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,136.83

CALL ORDER : 755

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -28035-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 805-78412 SIGNAL PEDESTAL, 9 FT.	25.000	EACH	620.86000	15521.50	565.00000	14125.00	855.00000	21375.00
0063 805-78465 SIGNAL CABLE, 2C 8GA.	844.000	LFT	0.98000	827.12	1.47000	1240.68	2.00000	1688.00
0064 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	28500.000	LFT	0.52000	14820.00	0.34000	9690.00	0.15000	4275.00
0065 805-78480 SIGNAL CABLE, 3C 14GA.	4546.000	LFT	0.76000	3454.96	0.85000	3864.10	1.60000	7273.60
0066 805-78485 SIGNAL CABLE, 5C 14GA.	9400.000	LFT	0.87000	8178.00	0.96000	9024.00	1.70000	15980.00
0067 805-78490 SIGNAL CABLE, 7C 14GA.	10005.000	LFT	0.93000	9304.65	1.05000	10505.25	1.80000	18009.00
0068 805-78495 SIGNAL CABLE, 9C 14GA.	6718.000	LFT	1.04000	6986.72	1.22000	8195.96	2.00000	13436.00
0069 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4917.000	LFT	0.68000	3343.56	0.60000	2950.20	1.50000	7375.50
0070 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNE	6.000	EACH	221.92000	1331.52	272.00000	1632.00	225.00000	1350.00
0071 805-78785 SIGNAL DETECTOR HOUSING	52.000	EACH	593.64000	30869.28	486.00000	25272.00	550.00000	28600.00
0072 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE	5.000	EACH	587.12000	2935.60	622.00000	3110.00	600.00000	3000.00
0073 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	9950.000	LFT	4.63000	46068.50	5.40000	53730.00	6.00000	59700.00
0074 805-78900 PEDESTAL FOUNDATION, A	25.000	EACH	538.64000	13466.00	420.00000	10500.00	425.00000	10625.00
0075 805-78925 CONTROLLER CABINET FOUNDATION, P1	19.000	EACH	725.64000	13787.16	744.00000	14136.00	620.00000	11780.00
0076 805-90736 TELEPHONE MODEM	2.000	EACH	315.13000	630.26	418.00000	836.00	350.00000	700.00
0077 805-90737 TELEPHONE SERVICE	2.000	EACH	967.27000	1934.54	340.00000	680.00	680.00000	1360.00
0078 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	13.000	EACH	279.12000	3628.56	332.00000	4316.00	285.00000	3705.00
0079 807-95514 SERVICE POINT RISER	19.000	EACH	162.16000	3081.04	220.00000	4180.00	285.00000	5415.00
0080 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	508.000	LFT	2.48000	1259.84	2.46000	1249.68	2.40000	1219.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,136.83
 CALL ORDER : 755
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -28035-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1648.300 LFT	3.46000	5703.12	3.43000	5653.67	3.40000	5604.22
0082 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	5175.700 LFT	0.83000	4295.83	0.83000	4295.83	0.80000	4140.56
0083 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000 EACH	68.85000	1308.15	68.28000	1297.32	65.00000	1235.00
0084 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000 EACH	80.51000	1529.69	79.84000	1516.96	80.00000	1520.00
SECTION TOTALS		\$	1,456,975.34	\$	1,464,851.72	\$	1,567,445.93
CONTRACT TOTALS		\$	1,456,975.34	\$	1,464,851.72	\$	1,567,445.93

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,364.60
 CALL ORDER : 761
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : T -28098-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/01/05 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS, INC.	\$ 183,566.40	100.0000%
2	31-0989223 TRAFFIC SPECIALISTS, INC.	\$ 249,651.06	136.0004%
3	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 261,915.80	142.6818%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1983873 M A S MARKERS, INC.	UNIT PRICE	AMOUNT	(2) 31-0989223 TRAFFIC SPECIALISTS, INC.	UNIT PRICE	AMOUNT	(3) 74-2985312 NES TRAFFIC SAFETY L.P.
SECTION 0001 RAISED PAVEMENT MARKERS, REFURBISHED											
0001 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00	1.00
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		5000.00000	5000.00	10000.00000	10000.00	8000.00000		8000.00	
0003 801-06775	MAINTAINING TRAFFIC	LUMP		5000.00000	5000.00	20000.00000	20000.00	8000.00000		8000.00	
0004 808-75994	PRISMATIC REFLECTOR	46938.000	EACH	3.30000	154895.40	3.87000	181650.06	4.60000		215914.80	
0005 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1000.000	EACH	18.67000	18670.00	38.00000	38000.00	30.00000		30000.00	
SECTION TOTALS				\$	183,566.40	\$	249,651.06	\$		261,915.80	
CONTRACT TOTALS				\$	183,566.40	\$	249,651.06	\$		261,915.80	