

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 84,226.61  
 CALL ORDER : 540  
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : T -27250-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 30 WORK DAYS

ROUTE :  
 COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 79,698.35	100.0000%
2	35-1675187 HUMMEL ELECTRIC, INC.	\$ 80,775.73	101.3518%
3	74-2851603 QUANTA SERVICES, INC.	\$ 87,935.40	110.3353%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW TRAFFIC SIGNAL									
0001	105-07038	4.000	MOS	1360.00000	5440.00	1200.00000	4800.00	750.00000	3000.00
FIELD OFFICE, A									
0002	106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT									
0003	110-01001	LUMP		10770.00000	10770.00	4038.74000	4038.74	4400.00000	4400.00
MOBILIZATION AND DEMOBILIZATION									
0004	720-45405	2.000	EACH	1230.00000	2460.00	3250.00000	6500.00	1850.00000	3700.00
MANHOLE, B4 WITH SIGNAL MANHOLE COVER									
0005	801-06640	6.000	EACH	135.00000	810.00	144.00000	864.00	120.00000	720.00
CONSTRUCTION SIGN, A									
0006	801-06775	LUMP		1544.00000	1544.00	4260.00000	4260.00	3200.00000	3200.00
MAINTAINING TRAFFIC									
0007	802-05701	12.000	LFT	30.00000	360.00	12.00000	144.00	12.00000	144.00
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE									
0008	802-76025	6.000	SFT	25.00000	150.00	15.60000	93.60	12.50000	75.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS									
0009	805-01815	4.000	EACH	1602.00000	6408.00	1580.00000	6320.00	1950.00000	7800.00
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.									
0010	805-01842	3.000	EACH	658.00000	1974.00	660.00000	1980.00	880.00000	2640.00
HANDHOLE, SIGNAL									
0011	805-02660	1.000	EACH	2580.00000	2580.00	2743.20000	2743.20	2850.00000	2850.00
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW									

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 84,226.61  
 CALL ORDER : 540  
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : T -27250-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	450.000	LFT	15.75000	7087.50	15.00000	6750.00	20.00000	9000.00
0013 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	6934.00000	6934.00	7320.00000	7320.00	9420.00000	9420.00
0014 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	522.00000	3132.00	600.00000	3600.00	820.00000	4920.00
0015 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	1.000	EACH	1597.00000	1597.00	1800.00000	1800.00	1750.00000	1750.00
0016 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1299.00000	3897.00	1200.00000	3600.00	1750.00000	5250.00
0017 805-78420 DISCONNECT HANGER	4.000	EACH	200.00000	800.00	220.00000	880.00	280.00000	1120.00
0018 805-78445 SIGNAL SERVICE	1.000	EACH	510.00000	510.00	480.00000	480.00	400.00000	400.00
0019 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	1.70000	170.00	1.60000	160.00	2.20000	220.00
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1532.000	LFT	0.40000	612.80	0.32000	490.24	0.30000	459.60
0021 805-78485 SIGNAL CABLE, 5C 14GA.	210.000	LFT	1.02000	214.20	1.00000	210.00	1.50000	315.00
0022 805-78490 SIGNAL CABLE, 7C 14GA.	975.000	LFT	1.10000	1072.50	1.10000	1072.50	1.60000	1560.00
0023 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	835.000	LFT	0.65000	542.75	0.72000	601.20	1.50000	1252.50
0024 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	495.00000	2475.00	450.00000	2250.00	600.00000	3000.00
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	500.000	LFT	7.33000	3665.00	7.20000	3600.00	8.80000	4400.00
0026 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	742.00000	742.00	660.00000	660.00	550.00000	550.00
0027 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000	EACH	2988.00000	8964.00	3360.00000	10080.00	3500.00000	10500.00
0028 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000	EACH	3210.00000	3210.00	3972.00000	3972.00	3850.00000	3850.00
0029 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	265.00000	795.00	222.00000	666.00	250.00000	750.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 84,226.61  
 CALL ORDER : 540  
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : T -27250-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	70.000 LFT	0.56000	39.20	0.60000	42.00	0.50000	35.00
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	520.000 LFT	0.56000	291.20	0.60000	312.00	0.50000	260.00
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	43.000 LFT	3.40000	146.20	3.75000	161.25	3.10000	133.30
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	73.00000	146.00	78.00000	156.00	65.00000	130.00
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	79.00000	158.00	84.00000	168.00	65.00000	130.00
SECTION TOTALS		\$	79,698.35	\$	80,775.73	\$	87,935.40
CONTRACT TOTALS		\$	79,698.35	\$	80,775.73	\$	87,935.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 300,001.00  
 CALL ORDER : 580  
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : TT-28301-A  
 DISTRICT : TOLL ROAD DISTRICT  
 CONTRACT TIME : 12/31/05 COMPLETION DATE

ROUTE : I-90  
 COUNTIES : LAKE  
 STEUBEN

PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 188,961.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 203,701.00	107.8006%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 74-2851603 QUANTA SERVICES, INC.		( 2 ) 35-1657131 MICHIANA CONTRACTING		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS COMMUNICATIONS SYSTEM							
0001 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00	5000.00000	5000.00		
0003 202-06542 RELOCATE LANE SIGN	2.000 EACH	280.00000	560.00	300.00000	600.00		
0004 202-74050 SIGN, OVERHEAD, REMOVE	6.000 EACH	450.00000	2700.00	450.00000	2700.00		
0005 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	100.00000	100.00		
0006 805-04757 SIGNAL , RELOCATE, LANE CONTROL	4.000 EACH	850.00000	3400.00	325.00000	1300.00		
0007 805-06722 MESSAGE BOARD , PROGRAMMABLE	4.000 EACH	42700.00000	170800.00	48500.00000	194000.00		
SECTION TOTALS		\$	188,961.00	\$	203,701.00	\$	
CONTRACT TOTALS		\$	188,961.00	\$	203,701.00	\$	