

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 304,950.65  
 CALL ORDER : 810  
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : T -26558-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 06/15/05 COMPLETION DATE

ROUTE : US 31  
 COUNTIES : SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 239,825.10	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 286,000.00	119.2536%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 O'MARA, DAVE CONTRACTOR		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3155.00000	3155.00	16000.00000	16000.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	880.00000	5280.00	1225.00000	7350.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7840.00000	7840.00	14340.00000	14340.00		
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	1870.00000	1870.00	21361.90000	21361.90		
0006 202-02279 CURB AND GUTTER, REMOVE	22.000 m	31.60000	695.20	40.00000	880.00		
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	3.000 m2	58.00000	174.00	68.00000	204.00		
0008 202-96133 PIPE, REMOVE	15.000 m	55.00000	825.00	170.00000	2550.00		
0012 406-05520 ASPHALT FOR TACK COAT	1.550 Mg	220.00000	341.00	190.00000	294.50		
0013 604-06070 SIDEWALK, CONCRETE	1.000 m2	150.00000	150.00	620.00000	620.00		
0014 605-06120 CURB, CONCRETE	70.000 m	65.00000	4550.00	84.00000	5880.00		
0015 605-06144 CURB AND GUTTER, A, CONCRETE	135.000 m	85.60000	11556.00	76.00000	10260.00		
0016 611-95023 MAILBOX ASSEMBLY, RESET	3.000 EACH	165.00000	495.00	150.00000	450.00		

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COUNTIES : SCOTT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 O'MARA, DAVE CONTRACTOR		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 615-06490 RIGHT OF WAY MARKER	8.000	EACH	104.00000	832.00	95.00000	760.00		
0018 621-06574 SODDING	210.000	m2	5.25000	1102.50	8.45000	1774.50		
0019 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	51.000	m	65.00000	3315.00	130.00000	6630.00		
0020 720-44296 CAP INLET	2.000	EACH	420.00000	840.00	500.00000	1000.00		
0021 720-45015 INLET, A8	1.000	EACH	1265.00000	1265.00	1450.00000	1450.00		
0022 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	77.00000	1232.00	70.00000	1120.00		
0023 801-06710 FLASHING ARROW SIGN	20.000	DAY	22.00000	440.00	20.00000	400.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	14250.00000	14250.00	10000.00000	10000.00		
0025 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.000	m2	25.00000	25.00	23.00000	23.00		
0026 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.000	m2	27.00000	27.00	24.00000	24.00		
0027 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000	EACH	1375.00000	5500.00	1250.00000	5000.00		
0028 805-01842 HANDHOLE, SIGNAL	8.000	EACH	850.00000	6800.00	775.00000	6200.00		
0029 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	351.000	m	52.75000	18515.25	48.00000	16848.00		
0030 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	615.00000	615.00	560.00000	560.00		
0031 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8245.00000	8245.00	7500.00000	7500.00		
0032 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	6.000	EACH	610.00000	3660.00	555.00000	3330.00		
0033 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1025.00000	2050.00	930.00000	1860.00		

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ROUTE : US 31  
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 O'MARA, DAVE CONTRACTOR		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1540.00000	6160.00	1400.00000	5600.00		
0035 805-78420 DISCONNECT HANGER	4.000	EACH	270.00000	1080.00	245.00000	980.00		
0036 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	m	7.15000	214.50	6.50000	195.00		
0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1900.000	m	0.50000	950.00	0.45000	855.00		
0038 805-78485 SIGNAL CABLE, 5C 14GA.	30.000	m	5.90000	177.00	5.35000	160.50		
0039 805-78490 SIGNAL CABLE, 7C 14GA.	230.000	m	6.20000	1426.00	5.65000	1299.50		
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	535.000	m	5.40000	2889.00	4.90000	2621.50		
0041 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	575.00000	4600.00	520.00000	4160.00		
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	560.000	m	24.50000	13720.00	22.25000	12460.00		
0043 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	640.00000	640.00	580.00000	580.00		
0044 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2750.00000	11000.00	2500.00000	10000.00		
0045 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	220.00000	880.00	200.00000	800.00		
0046 805-96014 SAW CUT, FULL DEPTH	181.000	m	5.20000	941.20	9.85000	1782.85		
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	55.000	m	1.30000	71.50	1.18000	64.90		
0048 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	400.000	m	1.00000	400.00	0.92000	368.00		
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	55.000	m	1.30000	71.50	1.18000	64.90		
0050 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	30.000	m	21.25000	637.50	19.35000	580.50		
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	43.000	m	21.25000	913.75	19.35000	832.05		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/05

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CONTRACT ID : T -26558-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31  
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 O'MARA, DAVE CONTRACTOR		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	60.00000	240.00	55.00000	220.00		
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	72.00000	144.00	65.00000	130.00		
0054 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	400.000 m	2.60000	1040.00	2.36000	944.00		
0055 304-07510 WIDENING WITH QC/QA-HMA, 4, 64, BASE, 25 mm	695.500 Mg	56.00000	38948.00	71.00000	49380.50		
0056 306-08034 MILLING, ASPHALT, 38 mm	3900.000 m2	2.00000	7800.00	2.75000	10725.00		
0057 306-08043 MILLING, TRANSITION	805.000 m2	2.00000	1610.00	3.20000	2576.00		
0058 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	292.500 Mg	62.20000	18193.50	69.00000	20182.50		
0059 211-02050 B BORROW	19.000 m3	87.00000	1653.00	72.00000	1368.00		
0060 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	560.000 m	1.00000	560.00	1.15000	644.00		
0061 207-08268 SUBGRADE TREATMENT, TYPE IV	1031.000 m2	16.70000	17217.70	11.40000	11753.40		
0062 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		\$	239,825.10	\$	286,000.00	\$	
CONTRACT TOTALS		\$	239,825.10	\$	286,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 225,269.48  
 CALL ORDER : 830  
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : T -27857-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 09/17/05 COMPLETION DATE

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0989223 TRAFFIC SPECIALISTS, INC.	\$ 192,594.28	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 212,425.32	110.2968%
3	31-1015606 BARBOUR COMPANY	\$ 213,714.20	110.9660%
4	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 251,223.02	130.4416%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-0989223 TRAFFIC SPECIALISTS, INC.		( 2 ) 35-1983873 M A S MARKERS, INC.		( 3 ) 31-1015606 BARBOUR COMPANY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
0001 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		4000.00000	4000.00	14648.70000	14648.70	5000.00000	5000.00
0004 801-06710 FLASHING ARROW SIGN	90.000	DAY	1.00000	90.00	1.00000	90.00	1.00000	90.00
0005 801-06775 MAINTAINING TRAFFIC	LUMP		6000.00000	6000.00	7048.36000	7048.36	40000.00000	40000.00
0006 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	1.00000	180.00	1.00000	180.00	2.00000	360.00
0007 808-75994 PRISMATIC REFLECTOR	20202.000	EACH	3.14000	63434.28	3.86000	77979.72	3.60000	72727.20
0008 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4246.000	EACH	1.00000	4246.00	5.58000	23692.68	0.50000	2123.00
0009 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4246.000	EACH	27.00000	114642.00	20.91000	88783.86	22.00000	93412.00
SECTION TOTALS			\$	192,594.28	\$	212,425.32	\$	213,714.20
CONTRACT TOTALS			\$	192,594.28	\$	212,425.32	\$	213,714.20

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ENGINEER'S ESTIMATE: \$ 225,269.48  
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 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : T -27857-A  
 DISTRICT : FT. WAYNE 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	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
0001	106-03285	1.000	DOL	1.00000	1.00			
	FAILED MATERIAL							
0002	106-03289	1.000	DOL	1.00000	1.00			
	QUALITY ASSURANCE ADJUSTMENT							
0003	110-01001		LUMP	25000.00000	25000.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	801-06710	90.000	DAY	15.00000	1350.00			
	FLASHING ARROW SIGN							
0005	801-06775		LUMP	8500.00000	8500.00			
	MAINTAINING TRAFFIC							
0006	801-92448	180.000	DAY	1.00000	180.00			
	CONSTRUCTION SIGNS, MOBILE							
0007	808-75994	20202.000	EACH	4.93000	99595.86			
	PRISMATIC REFLECTOR							
0008	808-75996	4246.000	EACH	5.15000	21866.90			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0009	808-75998	4246.000	EACH	22.31000	94728.26			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$ 251,223.02		\$		\$
CONTRACT TOTALS				\$ 251,223.02	\$ 0.00	\$		\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 123,271.20  
 CALL ORDER : 840  
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : T -27871-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 40 WORK DAYS

ROUTE : US 41  
 COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 87,997.20	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 89,690.59	101.9244%
3	35-1142603 MOUNTS ELECTRIC, INC.	\$ 102,025.33	115.9416%
4	74-2851603 QUANTA SERVICES, INC.	\$ 112,826.70	128.2162%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 124,127.72	141.0587%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-1673827 HENDERSON, H.E., INC.		( 3 ) 35-1142603 MOUNTS ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	800.00000	800.00	1000.00000	1000.00	858.00000	858.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	1200.00000	3600.00	1750.00000	5250.00	988.00000	2964.00
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	1250.00000	1250.00	5777.00000	5777.00	3432.00000	3432.00
0005 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	100.00000	1200.00	73.50000	882.00	167.00000	2004.00
0006 801-06775 MAINTAINING TRAFFIC	LUMP	600.00000	600.00	1932.00000	1932.00	1200.00000	1200.00
0007 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	42.000 DAY	63.25000	2656.50	57.75000	2425.50	111.00000	4662.00
0009 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1625.00000	6500.00	1788.00000	7152.00	1486.00000	5944.00
0010 805-01825 DISCONNECT HANGER, INSTALL	4.000 EACH	216.00000	864.00	191.70000	766.80	266.00000	1064.00
0011 805-01842 HANDHOLE, SIGNAL	10.000 EACH	660.00000	6600.00	691.95000	6919.50	678.00000	6780.00
0012 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1600.000 LFT	12.00000	19200.00	9.33000	14928.00	14.33000	22928.00

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CONTRACT ID : T -27871-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-1673827 HENDERSON, H.E., INC.		( 3 ) 35-1142603 MOUNTS ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-02328 SIGNAL CABLE, 1C 14GA.	4100.000	LFT	0.25000	1025.00	0.26000	1066.00	0.37000	1517.00
0014 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	8808.00000	8808.00	7329.60000	7329.60	8552.00000	8552.00
0015 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	619.20000	4953.60	597.00000	4776.00	594.75000	4758.00
0016 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000	EACH	630.00000	1260.00	605.40000	1210.80	618.00000	1236.00
0017 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1200.00000	4800.00	1107.00000	4428.00	2003.00000	8012.00
0018 805-78445 SIGNAL SERVICE	1.000	EACH	450.00000	450.00	432.30000	432.30	453.00000	453.00
0019 805-78467 SIGNAL CABLE, 3C 8GA.	75.000	LFT	1.50000	112.50	1.44000	108.00	1.45000	108.75
0020 805-78485 SIGNAL CABLE, 5C 14GA.	680.000	LFT	1.00000	680.00	1.07000	727.60	0.87000	591.60
0021 805-78490 SIGNAL CABLE, 7C 14GA.	1215.000	LFT	1.10000	1336.50	1.14000	1385.10	1.08000	1312.20
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5400.000	LFT	0.60000	3240.00	0.85000	4590.00	0.63000	3402.00
0023 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	450.00000	1800.00	539.55000	2158.20	615.75000	2463.00
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1434.000	LFT	7.20000	10324.80	6.29000	9019.86	7.86000	11271.24
0025 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	543.75000	543.75	529.00000	529.00
0026 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	1320.00000	1320.00	1085.76000	1085.76	1450.00000	1450.00
0027 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000	EACH	286.00000	1716.00	267.75000	1606.50	410.83000	2464.98
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	31.000	LFT	1.15000	35.65	0.41000	12.71	1.09000	33.79
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	31.000	LFT	1.15000	35.65	0.41000	12.71	1.09000	33.79
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	160.000	LFT	3.45000	552.00	6.20000	992.00	3.90000	624.00



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 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-1673827 HENDERSON, H.E., INC.		( 3 ) 35-1142603 MOUNTS ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	74.75000	598.00	63.00000	504.00	66.88000	535.04
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	126.50000	506.00	78.75000	315.00	97.00000	388.00
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000 SFT	26.40000	264.00	14.15000	141.50	17.00000	170.00
0034 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.000 SFT	22.00000	308.00	15.10000	211.40	20.21000	282.94
SECTION TOTALS		\$	87,997.20	\$	89,690.59	\$	102,025.33
CONTRACT TOTALS		\$	87,997.20	\$	89,690.59	\$	102,025.33

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 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
 COUNTIES : GIBSON

SET-ASIDE :

		( 4 ) 74-2851603			( 5 ) 35-0821499		
		QUANTA SERVICES, INC.			DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
0001	105-06845	LUMP	1200.00000	1200.00	1455.65000	1455.65	
	CONSTRUCTION ENGINEERING						
0002	105-07038	3.000 MOS	1250.00000	3750.00	985.22000	2955.66	
	FIELD OFFICE, A						
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	
	FAILED MATERIAL						
0004	110-01001	LUMP	5000.00000	5000.00	14086.93000	14086.93	
	MOBILIZATION AND DEMOBILIZATION						
0005	801-06640	12.000 EACH	160.00000	1920.00	73.50000	882.00	
	CONSTRUCTION SIGN, A						
0006	801-06775	LUMP	6500.00000	6500.00	1992.82000	1992.82	
	MAINTAINING TRAFFIC						
0007	801-07215	42.000 DAY	40.00000	1680.00	57.75000	2425.50	
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0009	805-01815	4.000 EACH	1900.00000	7600.00	2126.65000	8506.60	
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.						
0010	805-01825	4.000 EACH	220.00000	880.00	192.79000	771.16	
	DISCONNECT HANGER, INSTALL						
0011	805-01842	10.000 EACH	780.00000	7800.00	815.22000	8152.20	
	HANDHOLE, SIGNAL						
0012	805-01844	1600.000 LFT	14.00000	22400.00	16.01000	25616.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND						
0013	805-02328	4100.000 LFT	0.30000	1230.00	0.63000	2583.00	
	SIGNAL CABLE, 1C 14GA.						
0014	805-06834	1.000 EACH	8500.00000	8500.00	8484.21000	8484.21	
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I						
0015	805-78205	8.000 EACH	650.00000	5200.00	703.79000	5630.32	
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN						
0016	805-78215	2.000 EACH	680.00000	1360.00	712.59000	1425.18	
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW						
0017	805-78415	4.000 EACH	1450.00000	5800.00	1794.04000	7176.16	
	SPAN, CATENARY, AND TETHER						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 123,271.20  
 CALL ORDER : 840  
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : T -27871-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 74-2851603 QUANTA SERVICES, INC.		( 5 ) 35-0821499 DREW, JAMES H. CORPORATION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	569.35000	569.35		
0019 805-78467 SIGNAL CABLE, 3C 8GA.	75.000	LFT	1.60000	120.00	1.33000	99.75		
0020 805-78485 SIGNAL CABLE, 5C 14GA.	680.000	LFT	1.20000	816.00	1.00000	680.00		
0021 805-78490 SIGNAL CABLE, 7C 14GA.	1215.000	LFT	1.30000	1579.50	1.06000	1287.90		
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5400.000	LFT	1.20000	6480.00	0.84000	4536.00		
0023 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	420.00000	1680.00	892.82000	3571.28		
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1434.000	LFT	8.00000	11472.00	7.41000	10625.94		
0025 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	550.00000	550.00	1024.82000	1024.82		
0026 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	5200.00000	5200.00	4671.29000	4671.29		
0027 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000	EACH	320.00000	1920.00	293.98000	1763.88		
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	31.000	LFT	1.00000	31.00	0.41000	12.71		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	31.000	LFT	1.00000	31.00	0.41000	12.71		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	160.000	LFT	3.50000	560.00	6.20000	992.00		
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	60.00000	480.00	63.00000	504.00		
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	87.00000	348.00	78.75000	315.00		
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000	SFT	14.50000	145.00	53.41000	534.10		
0034 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.000	SFT	13.80000	193.20	55.90000	782.60		
SECTION TOTALS			\$	112,826.70	\$	124,127.72	\$	
CONTRACT TOTALS			\$	112,826.70	\$	124,127.72	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,237,533.53  
 CALL ORDER : 850  
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : T -27876-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 12/02/05 COMPLETION DATE

ROUTE :  
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 1,284,720.16	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 1,379,449.11	107.3735%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 1,392,961.59	108.4253%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 1,499,516.23	116.7193%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2400.00000	2400.00	4725.00000	4725.00	5200.00000	5200.00
0002	105-07039 FIELD OFFICE, B	15.000	MOS	800.00000	12000.00	678.13000	10171.95	1340.00000
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0004	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	20565.04000	20565.04	52780.00000	52780.00
0005	202-02278 CURB, CONCRETE, REMOVE	108.000	LFT	12.00000	1296.00	16.80000	1814.40	16.40000
0006	202-52710 SIDEWALK, CONCRETE, REMOVE	40.000	SYS	17.00000	680.00	21.00000	840.00	24.00000
0007	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	18000.00000	18000.00	26837.88000	26837.88	15840.00000	15840.00
0008	604-06070 SIDEWALK, CONCRETE	2.000	SYS	135.00000	270.00	157.50000	315.00	219.00000
0009	604-07894 CURB RAMP, CONCRETE, A	9.000	SYS	160.00000	1440.00	309.75000	2787.75	273.00000
0010	604-07899 CURB RAMP, CONCRETE, E	8.000	SYS	150.00000	1200.00	262.50000	2100.00	328.00000
0011	604-07900 CURB RAMP, CONCRETE, F	26.000	SYS	150.00000	3900.00	262.50000	6825.00	328.00000
0012	720-45405 MANHOLE, B4	2.000	EACH	2000.00000	4000.00	1081.26000	2162.52	1820.00000

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,237,533.53  
 CALL ORDER : 850  
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : T -27876-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 74-2851603 QUANTA SERVICES, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06775 MAINTAINING TRAFFIC	LUMP	23000.00000	23000.00	51215.80000	51215.80	17950.00000	17950.00
0014 802-96121 PEDSTRIAN PUSH BUTTON AND SIGN.	112.000 EACH	95.00000	10640.00	127.13000	14238.56	110.00000	12320.00
0015 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	16.000 EACH	1700.00000	27200.00	1942.52000	31080.32	1655.00000	26480.00
0016 805-01842 HANDHOLE, SIGNAL	31.000 EACH	680.00000	21080.00	757.51000	23482.81	725.00000	22475.00
0017 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	7040.000 LFT	13.00000	91520.00	13.98000	98419.20	13.50000	95040.00
0018 805-02036 SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM	1.000 EACH	2050.00000	2050.00	2366.06000	2366.06	2020.00000	2020.00
0019 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000 EACH	2450.00000	2450.00	3263.66000	3263.66	2970.00000	2970.00
0020 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	110.000 EACH	380.00000	41800.00	375.73000	41330.30	352.00000	38720.00
0021 805-02373 INTERCONNECT CABLE, FIBER OPTIC	44715.000 LFT	1.70000	76015.50	2.08000	93007.20	3.00000	134145.00
0022 805-02855 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	2.000 EACH	775.00000	1550.00	1053.76000	2107.52	740.00000	1480.00
0023 805-03531 STRAIN POLE, REFURBISH	52.000 EACH	1100.00000	57200.00	752.59000	39134.68	650.00000	33800.00
0024 805-04133 SIGNAL PEDESTAL, 12 FT.	3.000 EACH	650.00000	1950.00	464.83000	1394.49	447.00000	1341.00
0025 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	24.000 EACH	12500.00000	300000.00	14115.72000	338777.28	13560.00000	325440.00
0026 805-07557 LOOP DETECTOR SPLICE, REPLACE	139.000 EACH	30.00000	4170.00	135.25000	18799.75	80.00000	11120.00
0027 805-08273 OPTICAL PREEMPTION TRAFFIC SIGNAL CONTROL SYSTEM, COMPLETE	21.000 EACH	4500.00000	94500.00	5075.01000	106575.21	5414.00000	113694.00
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	146.000 EACH	700.00000	102200.00	786.88000	114884.48	688.00000	100448.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,237,533.53

CALL ORDER : 850

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : T -27876-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 74-2851603 QUANTA SERVICES, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	17.000 EACH	630.00000	10710.00	715.38000	12161.46	622.00000	10574.00
0030 805-78225 TRAFFIC SIGNAL HEAD, 4 FACE, 12 IN. RED AMBER, GREEN, GREEN ARROW	1.000 EACH	875.00000	875.00	972.98000	972.98	880.00000	880.00
0031 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	23.000 EACH	1140.00000	26220.00	1301.88000	29943.24	1140.00000	26220.00
0032 805-78415 SPAN, CATENARY, AND TETHER	71.000 EACH	1275.00000	90525.00	1048.76000	74461.96	1370.00000	97270.00
0033 805-78420 DISCONNECT HANGER	60.000 EACH	250.00000	15000.00	214.48000	12868.80	220.00000	13200.00
0034 805-78465 SIGNAL CABLE, 2C 8GA.	186.000 LFT	1.66000	308.76	1.14000	212.04	1.65000	306.90
0035 805-78480 SIGNAL CABLE, 3C 14GA.	1116.000 LFT	1.40000	1562.40	0.87000	970.92	0.78000	870.48
0036 805-78485 SIGNAL CABLE, 5C 14GA.	8390.000 LFT	1.50000	12585.00	0.92000	7718.80	1.02000	8557.80
0037 805-78490 SIGNAL CABLE, 7C 14GA.	7629.000 LFT	1.60000	12206.40	0.98000	7476.42	1.08000	8239.32
0038 805-78495 SIGNAL CABLE, 9C 14GA.	360.000 LFT	1.75000	630.00	1.09000	392.40	1.53000	550.80
0039 805-78500 SIGNAL CABLE, 11C 14GA.	5274.000 LFT	1.90000	10020.60	1.20000	6328.80	1.62000	8543.88
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	9806.000 LFT	1.35000	13238.10	0.97000	9511.82	0.64000	6275.84
0041 805-78785 SIGNAL DETECTOR HOUSING	28.000 EACH	485.00000	13580.00	806.26000	22575.28	466.00000	13048.00
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3138.000 LFT	6.60000	20710.80	9.18000	28806.84	7.50000	23535.00
0043 805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	370.00000	1110.00	565.01000	1695.03	420.00000	1260.00
0044 805-78925 CONTROLLER CABINET FOUNDATION, P1	7.000 EACH	550.00000	3850.00	938.26000	6567.82	762.00000	5334.00
0045 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	18.000 EACH	2370.00000	42660.00	2942.36000	52962.48	2941.00000	52938.00
0046 805-90737 TELEPHONE SERVICE	1.000 EACH	650.00000	650.00	585.01000	585.01	505.00000	505.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,237,533.53  
 CALL ORDER : 850  
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : T -27876-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 74-2851603 QUANTA SERVICES, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	42.000 EACH	270.00000	11340.00	271.48000	11402.16	315.00000	13230.00
0048 807-01417 WOOD POLE, CLASS V, 35 FT., FURNISH , INSTALL	1.000 EACH	500.00000	500.00	971.26000	971.26	788.00000	788.00
0049 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	3107.000 LFT	2.00000	6214.00	2.10000	6524.70	2.18000	6773.26
0050 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	7827.000 LFT	0.80000	6261.60	0.89000	6966.03	0.93000	7279.11
0051 805-90015 POLE BANDS, STEEL	330.000 EACH	65.00000	21450.00	55.00000	18150.00	100.00000	33000.00
SECTION TOTALS		\$	1,284,720.16	\$	1,379,449.11	\$	1,392,961.59
CONTRACT TOTALS		\$	1,284,720.16	\$	1,379,449.11	\$	1,392,961.59

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,237,533.53  
 CALL ORDER : 850  
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : T -27876-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-0392360	( )	( )
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS				
0001	105-06845	LUMP	1545.30000	1545.30
	CONSTRUCTION ENGINEERING			
0002	105-07039	15.000 MOS	1178.10000	17671.50
	FIELD OFFICE, B			
0003	106-03285	1.000 DOL	1.00000	1.00
	FAILED MATERIAL			
0004	110-01001	LUMP	32474.76000	32474.76
	MOBILIZATION AND DEMOBILIZATION			
0005	202-02278	108.000 LFT	17.51000	1891.08
	CURB, CONCRETE, REMOVE			
0006	202-52710	40.000 SYS	21.63000	865.20
	SIDEWALK, CONCRETE, REMOVE			
0007	202-78515	LUMP	46253.90000	46253.90
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0008	604-06070	2.000 SYS	206.04000	412.08
	SIDEWALK, CONCRETE			
0009	604-07894	9.000 SYS	334.82000	3013.38
	CURB RAMP, CONCRETE, A			
0010	604-07899	8.000 SYS	283.31000	2266.48
	CURB RAMP, CONCRETE, E			
0011	604-07900	26.000 SYS	283.31000	7366.06
	CURB RAMP, CONCRETE, F			
0012	720-45405	2.000 EACH	1720.21000	3440.42
	MANHOLE, B4			
0013	801-06775	LUMP	11415.43000	11415.43
	MAINTAINING TRAFFIC			
0014	802-96121	112.000 EACH	137.14000	15359.68
	PEDSTRIAN PUSH BUTTON AND SIGN.			
0015	805-01815	16.000 EACH	1811.96000	28991.36
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.			
0016	805-01842	31.000 EACH	910.27000	28218.37
	HANDHOLE, SIGNAL			
0017	805-01844	7040.000 LFT	13.99000	98489.60
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND			
0018	805-02036	1.000 EACH	2281.73000	2281.73
	SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM			



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,237,533.53  
 CALL ORDER : 850  
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : T -27876-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-0392360	( )	( )
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 805-02072	SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000 EACH	3403.73000	3403.73
0020 805-02151	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	110.000 EACH	413.61000	45497.10
0021 805-02373	INTERCONNECT CABLE, FIBER OPTIC	44715.000 LFT	2.09000	93454.35
0022 805-02855	SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	2.000 EACH	1168.06000	2336.12
0023 805-03531	STRAIN POLE, REFURBISH	52.000 EACH	2606.59000	135542.68
0024 805-04133	SIGNAL PEDESTAL, 12 FT.	3.000 EACH	463.50000	1390.50
0025 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	24.000 EACH	13638.60000	327326.40
0026 805-07557	LOOP DETECTOR SPLICE, REPLACE	139.000 EACH	131.15000	18229.85
0027 805-08273	OPTICAL PREEMPTION TRAFFIC SIGNAL CONTROL SYSTEM, COMPLETE	21.000 EACH	4984.21000	104668.41
0028 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	146.000 EACH	765.24000	111725.04
0029 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	17.000 EACH	714.24000	12142.08
0030 805-78225	TRAFFIC SIGNAL HEAD, 4 FACE, 12 IN. RED AMBER, GREEN, GREEN ARROW	1.000 EACH	957.54000	957.54
0031 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	23.000 EACH	1212.53000	27888.19
0032 805-78415	SPAN, CATENARY, AND TETHER	71.000 EACH	1134.48000	80548.08
0033 805-78420	DISCONNECT HANGER	60.000 EACH	259.51000	15570.60
0034 805-78465	SIGNAL CABLE, 2C 8GA.	186.000 LFT	2.37000	440.82

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,237,533.53  
 CALL ORDER : 850  
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : T -27876-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

			( 4 ) 35-0392360	( )	( )	
			HOOSIER COMPANY, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0035 805-78480	1116.000	LFT	1.52000	1696.32		
SIGNAL CABLE, 3C 14GA.						
0036 805-78485	8390.000	LFT	1.84000	15437.60		
SIGNAL CABLE, 5C 14GA.						
0037 805-78490	7629.000	LFT	1.83000	13961.07		
SIGNAL CABLE, 7C 14GA.						
0038 805-78495	360.000	LFT	2.76000	993.60		
SIGNAL CABLE, 9C 14GA.						
0039 805-78500	5274.000	LFT	2.27000	11971.98		
SIGNAL CABLE, 11C 14GA.						
0040 805-78510	9806.000	LFT	1.17000	11473.02		
SIGNAL CABLE, 2C 16GA., SHIELDED						
0041 805-78785	28.000	EACH	666.32000	18656.96		
SIGNAL DETECTOR HOUSING						
0042 805-78795	3138.000	LFT	6.33000	19863.54		
SAW CUT FOR ROADWAY LOOP AND SEALER						
0043 805-78900	3.000	EACH	593.87000	1781.61		
PEDESTAL FOUNDATION, A						
0044 805-78925	7.000	EACH	1093.71000	7655.97		
CONTROLLER CABINET FOUNDATION, P1						
0045 805-81032	18.000	EACH	2932.77000	52789.86		
SIGNAL STRAIN POLE, STEEL, 30 FT.						
0046 805-90737	1.000	EACH	510.00000	510.00		
TELEPHONE SERVICE						
0047 805-92504	42.000	EACH	196.88000	8268.96		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE						
0048 807-01417	1.000	EACH	783.60000	783.60		
WOOD POLE, CLASS V, 35 FT., FURNISH , INSTALL						
0049 808-06726	3107.000	LFT	2.16000	6711.12		
TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.						
0050 808-75300	7827.000	LFT	0.90000	7044.30		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.						
0051 805-90015	330.000	EACH	111.63000	36837.90		
POLE BANDS, STEEL						
SECTION TOTALS			\$	1,499,516.23	\$	
CONTRACT TOTALS			\$	1,499,516.23	\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,626.00  
 CALL ORDER : 870  
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : TM-27882-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 86,821.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 89,696.00	103.3114%
3	35-1673827 HENDERSON, H.E., INC.	\$ 89,777.00	103.4047%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1710202 SIGNAL CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	( 2 ) 35-1262778 MIDWESTERN ELECTRIC	UNIT PRICE	AMOUNT	( 3 ) 35-1673827 HENDERSON, H.E., INC.
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE										
0001 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 202-52710 SIDEWALK, CONCRETE, REMOVE	10.000	SYS	25.00000	250.00	65.00000	650.00	9.00000	90.00		
0003 604-06070 SIDEWALK, CONCRETE	10.000	SYS	50.00000	500.00	110.00000	1100.00	40.00000	400.00		
0004 805-01842 HANDHOLE, SIGNAL	2.000	EACH	650.00000	1300.00	750.00000	1500.00	700.00000	1400.00		
0005 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	250.00000	500.00	300.00000	600.00	500.00000	1000.00		
0006 805-04969 SPLICE KIT, SPIDER	5.000	EACH	225.00000	1125.00	240.00000	1200.00	175.00000	875.00		
0007 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	50.000	LFT	30.00000	1500.00	30.00000	1500.00	20.00000	1000.00		
0008 805-07214 CONNECTOR, ST	5.000	EACH	135.00000	675.00	122.00000	610.00	150.00000	750.00		
0009 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1000.00000	2000.00	1100.00000	2200.00	1350.00000	2700.00		
0010 805-78746 PREFORMED LOOP DETECTORS	160.000	LFT	22.00000	3520.00	20.00000	3200.00	12.00000	1920.00		
0011 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	600.00000	6000.00	670.00000	6700.00	684.10000	6841.00		
0012 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	7500.000	LFT	7.25000	54375.00	8.00000	60000.00	7.29000	54675.00		
0013 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	3.000	EACH	275.00000	825.00	270.00000	810.00	250.00000	750.00		

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CONTRACT ID : TM-27882-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1710202 SIGNAL CONSTRUCTION, INC.		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-1673827 HENDERSON, H.E., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-94684 SIGNAL CABLE DETECTOR, LEAD IN, INSTALL	7500.000 LFT	1.50000	11250.00	1.00000	7500.00	1.85000	13875.00
0015 805-94971 FIBER OPTICS CABLE	500.000 LFT	6.00000	3000.00	4.25000	2125.00	7.00000	3500.00
SECTION TOTALS		\$	86,821.00	\$	89,696.00	\$	89,777.00
CONTRACT TOTALS		\$	86,821.00	\$	89,696.00	\$	89,777.00