

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 187,051.80  
 CALL ORDER : 631  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -26005-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 09/30/05 COMPLETION DATE

ROUTE : 31  
 COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 114,978.27	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 140,064.25	121.8180%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 169,950.40	147.8109%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY	( 2 ) 35-0821499 DREW, JAMES H. CORPORATION	( 3 ) 35-2110733 SPECIALTIES COMPANY LLC
SECTION 0001 MILLED SHOULDER CORRUGATIONS AND GUARDRAIL MAINTENANCE						
0001 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5500.00000	5500.00	3625.00000	3625.00	8700.00000 8700.00
0003 202-02241 GUARDRAIL, REMOVE	78.000 LFT	5.00000	390.00	4.50000	351.00	4.00000 312.00
0004 202-93741 GUARD RAIL END TREATMENT, REMOVE	18.000 EACH	264.00000	4752.00	400.00000	7200.00	300.00000 5400.00
0005 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1765.00000	1765.00	1510.00000	1510.00	1600.00000 1600.00
0006 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1750.00000	1750.00	1990.00000	1990.00	1800.00000 1800.00
0007 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1625.00000	1625.00	1990.00000	1990.00	1800.00000 1800.00
0008 601-04412 GUARDRAIL, BURIED END	1.000 EACH	700.00000	700.00	725.00000	725.00	900.00000 900.00
0009 601-91426 GUARD RAIL TERMINAL END SECTION, A	1.000 EACH	130.00000	130.00	155.00000	155.00	200.00000 200.00
0010 601-92948 GUARDRAIL, ADJUST HEIGHT	913.000 LFT	2.05000	1871.65	3.25000	2967.25	5.00000 4565.00
0011 601-94689 GUARDRAIL END TREATMENT, OS	14.000 EACH	2050.00000	28700.00	3320.00000	46480.00	4050.00000 56700.00

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ENGINEER'S ESTIMATE: \$ 187,051.80  
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 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -26005-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3485.00000	6970.00	4650.00000	9300.00	5250.00000	10500.00
0013 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	144.000	LFT	12.60000	1814.40	16.00000	2304.00	18.00000	2592.00
0014 606-07484 MILLED HMA SHOULDER CORRUGATIONS	153924.000	LFT	0.15000	23088.60	0.20000	30784.80	0.17000	26167.08
0015 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	17236.000	LFT	0.68000	11720.48	0.45000	7756.20	1.37000	23613.32
0016 611-95023 MAILBOX ASSEMBLY, RESET	3.000	EACH	160.00000	480.00	145.00000	435.00	200.00000	600.00
0017 801-06710 FLASHING ARROW SIGN	20.000	DAY	1.00000	20.00	25.00000	500.00	50.00000	1000.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	23615.14000	23615.14	19450.00000	19450.00	22000.00000	22000.00
0019 801-92448 CONSTRUCTION SIGNS, MOBILE	120.000	DAY	0.25000	30.00	20.00000	2400.00	10.00000	1200.00
0020 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	55.00000	55.00	140.00000	140.00	300.00000	300.00
SECTION TOTALS			\$	114,978.27	\$	140,064.25	\$	169,950.40
CONTRACT TOTALS			\$	114,978.27	\$	140,064.25	\$	169,950.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 668,582.45  
 CALL ORDER : 645  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -27393-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 50 WORK DAYS

ROUTE : 63  
 COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION, INC.	\$ 672,598.91	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT AND NEW SIGNAL INSTALLATION								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	18500.00000	18500.00			
0002	105-07039 FIELD OFFICE, B	6.000	MOS	2200.00000	13200.00			
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00			
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00			
0005	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	33500.00000	33500.00			
0006	202-74035 SIGN, REMOVE	2.000	EACH	64.40000	128.80			
0007	203-02080 LINEAR GRADING	1.000	MILE	60000.00000	60000.00			
0008	205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	77.00000	308.00			
0009	205-06937 TEMPORARY SILT FENCE	1015.000	LFT	1.85000	1877.75			
0010	207-07498 SUBGRADE TREATMENT, TYPE A	5825.000	SYS	16.00000	93200.00			
0011	213-52830 FLOWABLE MORTAR	2.000	CYS	175.00000	350.00			
0012	306-08034 MILLING, ASPHALT, 1 1/2 IN.	408.000	SYS	19.30000	7874.40			
0013	402-07434 HMA SURFACE, TYPE C	514.000	TON	89.35000	45925.90			

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CONTRACT ID : T -27393-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63  
 COUNTIES : VERMILLION

SET-ASIDE :

		( 1 ) 35-1111003	( )	( )
		WHITE CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0014	402-07439 HMA INTERMEDIATE, TYPE C	857.000 TON	59.40000	50905.80
0015	402-07442 HMA BASE, TYPE C	3684.000 TON	47.00000	173148.00
0016	406-05521 ASPHALT FOR TACK COAT	408.000 SYS	1.00000	408.00
0017	621-06559 MULCHED SEEDING, R	2831.000 SYS	0.85000	2406.35
0018	715-05889 PIPE EXTENSION, CIRCULAR, 30 IN.	20.000 LFT	120.00000	2400.00
0019	801-06640 CONSTRUCTION SIGN, A	38.000 EACH	125.00000	4750.00
0020	801-06710 FLASHING ARROW SIGN	45.000 DAY	20.00000	900.00
0021	801-06775 MAINTAINING TRAFFIC	LUMP	31500.00000	31500.00
0022	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.000 LFT	30.10000	301.00
0023	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.000 LFT	27.59000	386.26
0024	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	29.000 SFT	24.92000	722.68
0025	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	18.000 SFT	30.64000	551.52
0026	802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	64.40000	128.80
0027	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2178.11000	8712.44
0028	805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	4.000 EACH	540.93000	2163.72
0029	805-01842 HANDHOLE, SIGNAL	10.000 EACH	842.51000	8425.10
0030	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1420.000 LFT	12.95000	18389.00

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63  
 COUNTIES : VERMILLION

SET-ASIDE :

			( 1 ) 35-1111003	( )	( )
			WHITE CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
0031 805-06834	1.000 EACH	15000.00000	15000.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I					
0032 805-78205	12.000 EACH	758.30000	9099.60		
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN					
0033 805-78415	5.000 EACH	1460.44000	7302.20		
SPAN, CATENARY, AND TETHER					
0034 805-78420	4.000 EACH	252.72000	1010.88		
DISCONNECT HANGER					
0035 805-78445	1.000 EACH	692.00000	692.00		
SIGNAL SERVICE					
0036 805-78467	45.000 LFT	1.35000	60.75		
SIGNAL CABLE, 3C 8GA.					
0037 805-78470	2375.000 LFT	0.56000	1330.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.					
0038 805-78480	300.000 LFT	0.95000	285.00		
SIGNAL CABLE, 3C 14GA.					
0039 805-78485	1240.000 LFT	1.00000	1240.00		
SIGNAL CABLE, 5C 14GA.					
0040 805-78490	815.000 LFT	1.06000	863.90		
SIGNAL CABLE, 7C 14GA.					
0041 805-78510	3635.000 LFT	0.83000	3017.05		
SIGNAL CABLE, 2C 16GA., SHIELDED					
0042 805-78785	8.000 EACH	898.00000	7184.00		
SIGNAL DETECTOR HOUSING					
0043 805-78795	875.000 LFT	7.80000	6825.00		
SAW CUT FOR ROADWAY LOOP AND SEALER					
0044 805-78925	1.000 EACH	1039.00000	1039.00		
CONTROLLER CABINET FOUNDATION, P1					
0045 805-92504	5.000 EACH	271.85000	1359.25		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE					
0046 807-04652	2.000 EACH	15450.00000	30900.00		
SERVICE POINT , SOLAR POWER					
0047 808-06706	120.000 LFT	3.30000	396.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.					
0048 808-06713	3791.000 LFT	0.28000	1061.48		
LINE, PAINT, SOLID, WHITE, 4 IN.					

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ROUTE : 63  
 COUNTIES : VERMILLION

SET-ASIDE :

			( 1 ) 35-1111003	( )	( )	
			WHITE CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	2096.000 LFT	0.28000	586.88		
0050 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	400.000 LFT	0.55000	220.00		
0051 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	164.000 LFT	3.30000	541.20		
0052 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	66.00000	396.00		
0053 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	96.00000	576.00		
0054 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	576.000 LFT	0.95000	547.20		
SECTION TOTALS			\$	672,598.91	\$	\$
CONTRACT TOTALS			\$	672,598.91	\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 204,410.65

CALL ORDER : 651

LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -27815-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/15/05 COMPLETION DATE

ROUTE : SR 111

COUNTIES : FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 167,059.15	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 194,343.42	116.3321%
3	74-2851603 QUANTA SERVICES, INC.	\$ 213,291.50	127.6742%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 232,559.35	139.2078%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1435.95000	1435.95	2500.00000	2500.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1100.00000	6600.00	1043.60000	6261.60	800.00000	4800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7690.00000	7690.00	4435.95000	4435.95	11000.00000	11000.00
0004 202-02245 TREE, 6 IN., REMOVE	1.000 EACH	200.00000	200.00	1025.68000	1025.68	1200.00000	1200.00
0005 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	400.00000	400.00	717.98000	717.98	1000.00000	1000.00
0006 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	3.000 EACH	1740.00000	5220.00	2461.64000	7384.92	2500.00000	7500.00
0007 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	100.00000	2200.00	94.50000	2079.00	200.00000	4400.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	4200.00000	4200.00	1037.98000	1037.98	6500.00000	6500.00
0009 802-03126 OVERHEAD SIGN, RELOCATE	6.000 EACH	25.00000	150.00	199.30000	1195.80	150.00000	900.00
0010 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000 SFT	14.40000	720.00	45.82000	2291.00	12.50000	625.00
0011 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000 EACH	2075.00000	16600.00	2150.95000	17207.60	1950.00000	15600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 204,410.65  
 CALL ORDER : 651  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -27815-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 111  
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-01842 HANDHOLE, SIGNAL	9.000	EACH	648.00000	5832.00	817.20000	7354.80	850.00000	7650.00
0013 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	935.000	LFT	14.40000	13464.00	26.90000	25151.50	18.00000	16830.00
0014 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	14.000	EACH	520.80000	7291.20	512.49000	7174.86	550.00000	7700.00
0015 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	7.000	EACH	660.00000	4620.00	732.84000	5129.88	1100.00000	7700.00
0016 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000	EACH	8520.00000	25560.00	8633.08000	25899.24	8650.00000	25950.00
0017 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	18.000	EACH	561.60000	10108.80	565.97000	10187.46	580.00000	10440.00
0018 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	909.60000	1819.20	936.26000	1872.52	1100.00000	2200.00
0019 805-78370 PEDESTRIAN PUSH BUTTON WITH R10-4 SIGN	14.000	EACH	110.00000	1540.00	141.07000	1974.98	100.00000	1400.00
0020 805-78415 SPAN, CATENARY, AND TETHER	12.000	EACH	1200.00000	14400.00	1227.84000	14734.08	1550.00000	18600.00
0021 805-78420 DISCONNECT HANGER	10.000	EACH	216.00000	2160.00	197.21000	1972.10	300.00000	3000.00
0022 805-78445 SIGNAL SERVICE	3.000	EACH	456.00000	1368.00	677.84000	2033.52	400.00000	1200.00
0023 805-78467 SIGNAL CABLE, 3C 8GA.	300.000	LFT	1.50000	450.00	1.30000	390.00	2.10000	630.00
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	9960.000	LFT	0.30000	2988.00	0.42000	4183.20	0.30000	2988.00
0025 805-78480 SIGNAL CABLE, 3C 14GA.	1845.000	LFT	0.72000	1328.40	0.92000	1697.40	1.40000	2583.00
0026 805-78485 SIGNAL CABLE, 5C 14GA.	1420.000	LFT	1.00000	1420.00	0.97000	1377.40	1.50000	2130.00
0027 805-78490 SIGNAL CABLE, 7C 14GA.	1635.000	LFT	1.10000	1798.50	1.03000	1684.05	1.60000	2616.00
0028 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2985.000	LFT	0.65000	1940.25	0.81000	2417.85	1.30000	3880.50



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 CALL ORDER : 651  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -27815-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 111  
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	450.00000	1350.00	882.98000	2648.94	480.00000	1440.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3050.000 LFT	3.50000	10675.00	6.06000	18483.00	8.50000	25925.00
0031 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	625.00000	1875.00	809.84000	2429.52	550.00000	1650.00
0032 805-79040 TRAFFIC SIGNAL MODERNIZATION, ACTUATED	LUMP	2640.00000	2640.00	4307.86000	4307.86	3500.00000	3500.00
0033 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	220.00000	2200.00	208.62000	2086.20	300.00000	3000.00
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	100.000 LFT	0.72000	72.00	0.53000	53.00	1.00000	100.00
0035 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	140.000 LFT	1.44000	201.60	1.05000	147.00	1.10000	154.00
0036 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	285.000 LFT	4.32000	1231.20	3.68000	1048.80	4.00000	1140.00
0037 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	700.000 LFT	1.08000	756.00	0.84000	588.00	1.00000	700.00
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000 EACH	80.50000	1932.00	67.20000	1612.80	65.00000	1560.00
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	132.25000	1058.00	78.75000	630.00	75.00000	600.00
SECTION TOTALS		\$	167,059.15	\$	194,343.42	\$	213,291.50
CONTRACT TOTALS		\$	167,059.15	\$	194,343.42	\$	213,291.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 204,410.65  
 CALL ORDER : 651  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -27815-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 111  
 COUNTIES : FLOYD

SET-ASIDE :

		( 4 ) 35-1262778	( )	( )
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION				
0001	105-06845	LUMP	3940.00000	3940.00
	CONSTRUCTION ENGINEERING			
0002	105-07038	6.000 MOS	1684.00000	10104.00
	FIELD OFFICE, A			
0003	110-01001	LUMP	21540.00000	21540.00
	MOBILIZATION AND DEMOBILIZATION			
0004	202-02245	1.000 EACH	303.00000	303.00
	TREE, 6 IN., REMOVE			
0005	202-96151	LUMP	1220.00000	1220.00
	TRANSPORTATION OF SALVAGEABLE ITEMS			
0006	202-96632	3.000 EACH	3210.00000	9630.00
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE			
0007	801-06640	22.000 EACH	188.00000	4136.00
	CONSTRUCTION SIGN, A			
0008	801-06775	LUMP	6830.00000	6830.00
	MAINTAINING TRAFFIC			
0009	802-03126	6.000 EACH	62.00000	372.00
	OVERHEAD SIGN, RELOCATE			
0010	802-76020	50.000 SFT	18.00000	900.00
	SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0011	805-01815	8.000 EACH	1610.00000	12880.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.			
0012	805-01842	9.000 EACH	688.00000	6192.00
	HANDHOLE, SIGNAL			
0013	805-01844	935.000 LFT	18.75000	17531.25
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND			
0014	805-02152	14.000 EACH	423.00000	5922.00
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.			
0015	805-02202	7.000 EACH	605.00000	4235.00
	SIGNAL DETECTOR HOUSING, DOUBLE			
0016	805-78109	3.000 EACH	8770.00000	26310.00
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 204,410.65  
 CALL ORDER : 651  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -27815-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 111  
 COUNTIES : FLOYD

SET-ASIDE :

		( 4 ) 35-1262778	( )	( )
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0017 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	18.000 EACH	533.00000	9594.00
0018 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW	2.000 EACH	889.00000	1778.00
0019 805-78370	PEDESTRIAN PUSH BUTTON WITH R10-4 SIGN	14.000 EACH	142.00000	1988.00
0020 805-78415	SPAN, CATENARY, AND TETHER	12.000 EACH	1490.00000	17880.00
0021 805-78420	DISCONNECT HANGER	10.000 EACH	240.00000	2400.00
0022 805-78445	SIGNAL SERVICE	3.000 EACH	520.00000	1560.00
0023 805-78467	SIGNAL CABLE, 3C 8GA.	300.000 LFT	1.88000	564.00
0024 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	9960.000 LFT	0.48000	4780.80
0025 805-78480	SIGNAL CABLE, 3C 14GA.	1845.000 LFT	0.99000	1826.55
0026 805-78485	SIGNAL CABLE, 5C 14GA.	1420.000 LFT	1.20000	1704.00
0027 805-78490	SIGNAL CABLE, 7C 14GA.	1635.000 LFT	1.32000	2158.20
0028 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2985.000 LFT	0.78000	2328.30
0029 805-78785	SIGNAL DETECTOR HOUSING	3.000 EACH	598.00000	1794.00
0030 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	3050.000 LFT	7.55000	23027.50
0031 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	738.00000	2214.00
0032 805-79040	TRAFFIC SIGNAL MODERNIZATION, ACTUATED	LUMP	14766.00000	14766.00
0033 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	341.00000	3410.00
0034 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	100.000 LFT	1.90000	190.00
0035 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	140.000 LFT	2.50000	350.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 204,410.65  
 CALL ORDER : 651  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -27815-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 111  
 COUNTIES : FLOYD

SET-ASIDE :

		( 4 ) 35-1262778	( )	( )
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	285.000 LFT	4.55000	1296.75
0037	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	700.000 LFT	2.00000	1400.00
0038	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000 EACH	98.00000	2352.00
0039	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	144.00000	1152.00
SECTION TOTALS			\$	232,559.35
CONTRACT TOTALS			\$	232,559.35
			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 80,723.29  
 CALL ORDER : 661  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -27816-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 09/30/05 COMPLETION DATE

ROUTE : SR 135  
 COUNTIES : BROWN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 70,627.00	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 71,000.00	100.5281%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 117,930.00	166.9758%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 125,014.31	177.0064%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-1673827 HENDERSON, H.E., INC.		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-07039 FIELD OFFICE, B	4.000	MOS	1056.00000	4224.00	1580.00000	6320.00	1788.00000 7152.00
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		2475.80000	2475.80	3600.00000	3600.00	9940.00000 9940.00
0004 202-02278 CURB, CONCRETE, REMOVE	140.000	LFT	14.40000	2016.00	5.40000	756.00	38.00000 5320.00
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	100.000	SYS	14.40000	1440.00	7.55000	755.00	42.00000 4200.00
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		6735.00000	6735.00	753.38000	753.38	3880.00000 3880.00
0007 402-07441 HMA BASE, TYPE B	3.000	TON	150.00000	450.00	103.60000	310.80	955.00000 2865.00
0008 604-06070 SIDEWALK, CONCRETE	65.000	SYS	36.00000	2340.00	42.84000	2784.60	62.00000 4030.00
0009 604-07896 CURB RAMP, CONCRETE, B	40.000	SYS	110.00000	4400.00	67.82000	2712.80	244.00000 9760.00
0010 605-06120 CURB, CONCRETE	165.000	LFT	18.00000	2970.00	22.12000	3649.80	52.00000 8580.00
0011 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	110.00000	1320.00	100.58000	1206.96	180.00000 2160.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP		1000.00000	1000.00	1002.26000	1002.26	5140.00000 5140.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 80,723.29  
 CALL ORDER : 661  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -27816-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135  
 COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-1673827 HENDERSON, H.E., INC.		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	3.000 SFT	25.00000	75.00	15.57000	46.71	80.00000	240.00
0014 805-01842 HANDHOLE, SIGNAL	4.000 EACH	630.00000	2520.00	724.75000	2899.00	684.00000	2736.00
0015 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	380.000 LFT	15.00000	5700.00	11.29000	4290.20	18.00000	6840.00
0016 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	400.00000	400.00	430.50000	430.50	1650.00000	1650.00
0017 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	420.00000	3360.00	544.12000	4352.96	452.00000	3616.00
0018 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	3.000 EACH	660.00000	1980.00	617.75000	1853.25	600.00000	1800.00
0019 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9168.00000	9168.00	7793.41000	7793.41	9860.00000	9860.00
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	576.00000	4608.00	620.09000	4960.72	630.00000	5040.00
0021 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	110.00000	880.00	105.99000	847.92	133.00000	1064.00
0022 805-78445 SIGNAL SERVICE	1.000 EACH	475.00000	475.00	433.40000	433.40	520.00000	520.00
0023 805-78467 SIGNAL CABLE, 3C 8GA.	50.000 LFT	1.50000	75.00	1.60000	80.00	1.90000	95.00
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3100.000 LFT	0.36000	1116.00	0.32000	992.00	0.50000	1550.00
0025 805-78480 SIGNAL CABLE, 3C 14GA.	850.000 LFT	0.72000	612.00	1.14000	969.00	0.95000	807.50
0026 805-78485 SIGNAL CABLE, 5C 14GA.	50.000 LFT	3.00000	150.00	1.08000	54.00	1.22000	61.00
0027 805-78490 SIGNAL CABLE, 7C 14GA.	1100.000 LFT	1.10000	1210.00	1.00000	1100.00	1.30000	1430.00
0028 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	700.000 LFT	0.72000	504.00	0.85000	595.00	0.80000	560.00
0029 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	450.00000	450.00	526.80000	526.80	602.00000	602.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 80,723.29  
 CALL ORDER : 661  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -27816-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135  
 COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-1673827 HENDERSON, H.E., INC.		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1750.000 LFT	3.30000	5775.00	7.26000	12705.00	7.75000	13562.50
0031 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	630.00000	630.00	617.75000	617.75	744.00000	744.00
0032 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	192.00000	576.00	190.46000	571.38	325.00000	975.00
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	400.000 LFT	0.84000	336.00	1.34000	536.00	1.20000	480.00
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	90.000 LFT	5.04000	453.60	3.32000	298.80	4.50000	405.00
0035 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	160.000 LFT	1.26000	201.60	1.21000	193.60	1.65000	264.00
SECTION TOTALS		\$	70,627.00	\$	71,000.00	\$	117,930.00
CONTRACT TOTALS		\$	70,627.00	\$	71,000.00	\$	117,930.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 80,723.29  
 CALL ORDER : 661  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -27816-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135  
 COUNTIES : BROWN

SET-ASIDE :

		( 4 ) 35-0821499	( )	( )
		DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION				
0001	105-07039	4.000	MOS	1187.63000 4750.52
	FIELD OFFICE, B			
0002	106-03285	1.000	DOL	1.00000 1.00
	FAILED MATERIAL			
0003	110-01001		LUMP	9429.52000 9429.52
	MOBILIZATION AND DEMOBILIZATION			
0004	202-02278	140.000	LFT	24.99000 3498.60
	CURB, CONCRETE, REMOVE			
0005	202-52710	100.000	SYS	33.32000 3332.00
	SIDEWALK, CONCRETE, REMOVE			
0006	202-78515		LUMP	2658.04000 2658.04
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0007	402-07441	3.000	TON	589.05000 1767.15
	HMA BASE, TYPE B			
0008	604-06070	65.000	SYS	130.90000 8508.50
	SIDEWALK, CONCRETE			
0009	604-07896	40.000	SYS	208.25000 8330.00
	CURB RAMP, CONCRETE, B			
0010	605-06120	165.000	LFT	65.45000 10799.25
	CURB, CONCRETE			
0011	801-06640	12.000	EACH	130.90000 1570.80
	CONSTRUCTION SIGN, A			
0012	801-06775		LUMP	10289.76000 10289.76
	MAINTAINING TRAFFIC			
0013	802-76025	3.000	SFT	92.19000 276.57
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0014	805-01842	4.000	EACH	856.07000 3424.28
	HANDHOLE, SIGNAL			
0015	805-01844	380.000	LFT	28.90000 10982.00
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND			
0016	805-02087		LUMP	775.26000 775.26
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0017	805-02152	8.000	EACH	521.70000 4173.60
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.			



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 80,723.29

CALL ORDER : 661

LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -27816-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135

COUNTIES : BROWN

SET-ASIDE :

		( 4 ) 35-0821499		( )		( )		
		DREW, JAMES H. CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-02202	3.000 EACH	995.26000	2985.78				
	SIGNAL DETECTOR HOUSING, DOUBLE							
0019	805-78100	1.000 EACH	8857.82000	8857.82				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0020	805-78205	8.000 EACH	658.47000	5267.76				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0021	805-78370	8.000 EACH	145.95000	1167.60				
	PEDESTRIAN PUSH BUTTON							
0022	805-78445	1.000 EACH	718.76000	718.76				
	SIGNAL SERVICE							
0023	805-78467	50.000 LFT	1.35000	67.50				
	SIGNAL CABLE, 3C 8GA.							
0024	805-78470	3100.000 LFT	0.53000	1643.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0025	805-78480	850.000 LFT	0.97000	824.50				
	SIGNAL CABLE, 3C 14GA.							
0026	805-78485	50.000 LFT	1.02000	51.00				
	SIGNAL CABLE, 5C 14GA.							
0027	805-78490	1100.000 LFT	1.08000	1188.00				
	SIGNAL CABLE, 7C 14GA.							
0028	805-78510	700.000 LFT	0.86000	602.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0029	805-78785	1.000 EACH	940.26000	940.26				
	SIGNAL DETECTOR HOUSING							
0030	805-78795	1750.000 LFT	7.86000	13755.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0031	805-78925	1.000 EACH	1072.26000	1072.26				
	CONTROLLER CABINET FOUNDATION, P1							
0032	805-92504	3.000 EACH	209.64000	628.92				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0033	808-75245	400.000 LFT	0.48000	192.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0034	808-75297	90.000 LFT	3.81000	342.90				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0035	808-75300	160.000 LFT	0.89000	142.40				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
	SECTION TOTALS		\$	125,014.31	\$		\$	
CONTRACT TOTALS			\$	125,014.31	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,588.04  
 CALL ORDER : 671  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -28166-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : I-65  
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 78,495.15	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 78,941.32	100.5684%
3	35-0392360 HOOSIER COMPANY, INC.	\$ 79,307.48	101.0349%
4	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 79,713.20	101.5518%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 81,496.34	103.8234%
6	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 81,500.90	103.8292%
7	35-0821499 DREW, JAMES H. CORPORATION	\$ 88,870.96	113.2184%
8	74-2851603 QUANTA SERVICES, INC.	\$ 94,554.20	120.4587%

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 CONSTRUCTION ENGINEERING	LUMP	625.00000	625.00	700.00000	700.00	224.00000	224.00
0002	105-07039 FIELD OFFICE, B	6.000 MOS	1200.00000	7200.00	1200.00000	7200.00	1300.00000	7800.00
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	2400.00000	2400.00	7700.00000	7700.00	1220.00000	1220.00
0005	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	100.00000	600.00	165.00000	990.00	130.00000	780.00
0006	801-06710 FLASHING ARROW SIGN	1.000 DAY	25.00000	25.00	35.00000	35.00	56.00000	56.00
0007	801-06775 MAINTAINING TRAFFIC	LUMP	800.00000	800.00	100.00000	100.00	181.00000	181.00
0008	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000 LFT	10.00000	220.00	8.50000	187.00	14.10000	310.20
0009	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	25.000 SFT	14.40000	360.00	9.00000	225.00	14.40000	360.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,588.04  
 CALL ORDER : 671  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -28166-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-1657131 MICHIANA CONTRACTING		( 3 ) 35-0392360 HOOSIER COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000 SFT	16.80000	151.20	10.00000	90.00	16.00000	144.00
0011 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1536.00000	6144.00	1900.00000	7600.00	1770.00000	7080.00
0012 805-01842 HANDHOLE, SIGNAL	7.000 EACH	650.00000	4550.00	700.00000	4900.00	810.00000	5670.00
0013 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	950.000 LFT	14.40000	13680.00	10.50000	9975.00	14.30000	13585.00
0014 805-01879 SIGNAL SERVICE	1.000 EACH	456.00000	456.00	600.00000	600.00	427.00000	427.00
0015 805-04757 SIGNAL STRAIN POLE, STEEL, 24 FT.	2.000 EACH	2940.00000	5880.00	2300.00000	4600.00	2500.00000	5000.00
0016 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8484.00000	8484.00	7600.00000	7600.00	7900.00000	7900.00
0017 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	618.00000	3708.00	600.00000	3600.00	459.00000	2754.00
0018 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	984.00000	984.00	1000.00000	1000.00	800.00000	800.00
0019 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1200.00000	3600.00	1350.00000	4050.00	1150.00000	3450.00
0020 805-78420 DISCONNECT HANGER	3.000 EACH	216.00000	648.00	175.00000	525.00	226.00000	678.00
0021 805-78467 SIGNAL CABLE, 3C 8GA.	50.000 LFT	1.50000	75.00	1.65000	82.50	2.48000	124.00
0022 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2036.000 LFT	0.30000	610.80	0.12000	244.32	0.08000	162.88
0023 805-78485 SIGNAL CABLE, 5C 14GA.	80.000 LFT	1.00000	80.00	1.20000	96.00	1.80000	144.00
0024 805-78490 SIGNAL CABLE, 7C 14GA.	930.000 LFT	1.00000	930.00	1.25000	1162.50	1.88000	1748.40
0025 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2100.000 LFT	0.72000	1512.00	0.80000	1680.00	1.04000	2184.00
0026 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	450.00000	2250.00	515.00000	2575.00	820.00000	4100.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,588.04  
 CALL ORDER : 671  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -28166-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-1657131 MICHIANA CONTRACTING		( 3 ) 35-0392360 HOOSIER COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	600.000 LFT	6.00000	3600.00	6.00000	3600.00	7.00000	4200.00
0028 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	600.00000	600.00	765.00000	765.00	1060.00000	1060.00
0029 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000 EACH	3240.00000	6480.00	2600.00000	5200.00	2800.00000	5600.00
0030 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	200.10000	800.40	200.00000	800.00	158.00000	632.00
0031 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	90.000 LFT	8.05000	724.50	8.20000	738.00	7.20000	648.00
0032 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	1.000 EACH	143.75000	143.75	145.00000	145.00	129.00000	129.00
0033 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	1.000 EACH	172.50000	172.50	175.00000	175.00	155.00000	155.00
SECTION TOTALS		\$	78,495.15	\$	78,941.32	\$	79,307.48
CONTRACT TOTALS		\$	78,495.15	\$	78,941.32	\$	79,307.48

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,588.04  
 CALL ORDER : 671  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -28166-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1710202		( 5 ) 35-1262778		( 6 ) 35-2046222		
		SIGNAL CONSTRUCTION, INC.		MIDWESTERN ELECTRIC		MORPHEY CONSTRUCTION, INC.		
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	600.00000	600.00	655.00000	655.00	500.00000	500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	500.00000	3000.00	1322.00000	7932.00	1400.00000	8400.00
	FIELD OFFICE, B							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL							
0004	110-01001	LUMP	2500.00000	2500.00	4877.00000	4877.00	4025.00000	4025.00
	MOBILIZATION AND DEMOBILIZATION							
0005	801-06640	6.000 EACH	125.00000	750.00	137.00000	822.00	125.00000	750.00
	CONSTRUCTION SIGN, A							
0006	801-06710	1.000 DAY	75.00000	75.00	75.00000	75.00	20.00000	20.00
	FLASHING ARROW SIGN							
0007	801-06775	LUMP	500.00000	500.00	1540.00000	1540.00	250.00000	250.00
	MAINTAINING TRAFFIC							
0008	802-05701	22.000 LFT	10.00000	220.00	10.00000	220.00	14.00000	308.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0009	802-76025	25.000 SFT	17.00000	425.00	12.00000	300.00	17.00000	425.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0010	802-76035	9.000 SFT	15.00000	135.00	14.00000	126.00	18.20000	163.80
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0011	805-01815	4.000 EACH	1500.00000	6000.00	1544.00000	6176.00	2100.00000	8400.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0012	805-01842	7.000 EACH	725.00000	5075.00	642.00000	4494.00	720.00000	5040.00
	HANDHOLE, SIGNAL							
0013	805-01844	950.000 LFT	11.00000	10450.00	14.50000	13775.00	12.00000	11400.00
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0014	805-01879	1.000 EACH	550.00000	550.00	460.00000	460.00	610.00000	610.00
	SIGNAL SERVICE							
0015	805-04757	2.000 EACH	3500.00000	7000.00	2648.00000	5296.00	2900.00000	5800.00
	SIGNAL STRAIN POLE, STEEL, 24 FT.							
0016	805-78100	1.000 EACH	11600.00000	11600.00	7479.00000	7479.00	7600.00000	7600.00
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,588.04  
 CALL ORDER : 671  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -28166-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1710202 SIGNAL CONSTRUCTION, INC.		( 5 ) 35-1262778 MIDWESTERN ELECTRIC		( 6 ) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	670.00000	4020.00	510.00000	3060.00	595.00000	3570.00
0018 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1000.00000	1000.00	888.00000	888.00	928.00000	928.00
0019 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1150.00000	3450.00	1260.00000	3780.00	980.00000	2940.00
0020 805-78420 DISCONNECT HANGER	3.000	EACH	225.00000	675.00	202.00000	606.00	200.00000	600.00
0021 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.50000	75.00	1.72000	86.00	1.60000	80.00
0022 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2036.000	LFT	0.20000	407.20	0.44000	895.84	0.35000	712.60
0023 805-78485 SIGNAL CABLE, 5C 14GA.	80.000	LFT	1.75000	140.00	2.20000	176.00	1.10000	88.00
0024 805-78490 SIGNAL CABLE, 7C 14GA.	930.000	LFT	2.00000	1860.00	1.10000	1023.00	1.15000	1069.50
0025 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2100.000	LFT	1.00000	2100.00	0.62000	1302.00	0.75000	1575.00
0026 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	600.00000	3000.00	472.00000	2360.00	700.00000	3500.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	600.000	LFT	7.00000	4200.00	7.44000	4464.00	7.30000	4380.00
0028 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	742.00000	742.00	900.00000	900.00
0029 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000	EACH	3700.00000	7400.00	2944.00000	5888.00	2900.00000	5800.00
0030 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	250.00000	1000.00	252.00000	1008.00	191.00000	764.00
0031 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	90.000	LFT	7.00000	630.00	7.65000	688.50	6.80000	612.00
0032 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	1.000	EACH	125.00000	125.00	137.00000	137.00	131.00000	131.00
0033 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	1.000	EACH	150.00000	150.00	164.00000	164.00	158.00000	158.00
SECTION TOTALS			\$	79,713.20	\$	81,496.34	\$	81,500.90
CONTRACT TOTALS			\$	79,713.20	\$	81,496.34	\$	81,500.90

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,588.04  
 CALL ORDER : 671  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -28166-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
 COUNTIES : MARION

SET-ASIDE :

		( 7 ) 35-0821499	( 8 ) 74-2851603					
		DREW, JAMES H. CORPORATION	QUANTA SERVICES, INC.					
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	1335.18000	1335.18	600.00000	600.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	1026.50000	6159.00	1200.00000	7200.00		
FIELD OFFICE, B								
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00		
FAILED MATERIAL								
0004	110-01001	LUMP	4011.02000	4011.02	4200.00000	4200.00		
MOBILIZATION AND DEMOBILIZATION								
0005	801-06640	6.000 EACH	131.25000	787.50	130.00000	780.00		
CONSTRUCTION SIGN, A								
0006	801-06710	1.000 DAY	15.00000	15.00	15.00000	15.00		
FLASHING ARROW SIGN								
0007	801-06775	LUMP	4977.59000	4977.59	4000.00000	4000.00		
MAINTAINING TRAFFIC								
0008	802-05701	22.000 LFT	29.33000	645.26	11.50000	253.00		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0009	802-76025	25.000 SFT	24.95000	623.75	12.50000	312.50		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0010	802-76035	9.000 SFT	21.70000	195.30	13.10000	117.90		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS								
0011	805-01815	4.000 EACH	2050.18000	8200.72	1850.00000	7400.00		
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0012	805-01842	7.000 EACH	783.01000	5481.07	750.00000	5250.00		
HANDHOLE, SIGNAL								
0013	805-01844	950.000 LFT	13.41000	12739.50	19.00000	18050.00		
CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND								
0014	805-01879	1.000 EACH	641.85000	641.85	400.00000	400.00		
SIGNAL SERVICE								
0015	805-04757	2.000 EACH	2902.27000	5804.54	2550.00000	5100.00		
SIGNAL STRAIN POLE, STEEL, 24 FT.								
0016	805-78100	1.000 EACH	8543.70000	8543.70	9520.00000	9520.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,588.04  
 CALL ORDER : 671  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -28166-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0821499 DREW, JAMES H. CORPORATION		( 8 ) 74-2851603 QUANTA SERVICES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	488.28000	2929.68	650.00000	3900.00		
0018 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW	1.000	EACH	865.96000	865.96	1100.00000	1100.00		
0019 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1423.10000	4269.30	1500.00000	4500.00		
0020 805-78420 DISCONNECT HANGER	3.000	EACH	181.71000	545.13	280.00000	840.00		
0021 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.26000	63.00	1.90000	95.00		
0022 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2036.000	LFT	0.59000	1201.24	0.30000	610.80		
0023 805-78485 SIGNAL CABLE, 5C 14GA.	80.000	LFT	0.93000	74.40	1.50000	120.00		
0024 805-78490 SIGNAL CABLE, 7C 14GA.	930.000	LFT	0.99000	920.70	1.70000	1581.00		
0025 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2100.000	LFT	0.78000	1638.00	1.40000	2940.00		
0026 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	641.85000	3209.25	480.00000	2400.00		
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	600.000	LFT	7.89000	4734.00	7.80000	4680.00		
0028 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	773.85000	773.85	550.00000	550.00		
0029 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000	EACH	2902.27000	5804.54	2950.00000	5900.00		
0030 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	182.42000	729.68	300.00000	1200.00		
0031 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	90.000	LFT	7.35000	661.50	7.20000	648.00		
0032 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	1.000	EACH	131.25000	131.25	130.00000	130.00		
0033 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	1.000	EACH	157.50000	157.50	160.00000	160.00		
SECTION TOTALS			\$	88,870.96	\$	94,554.20	\$	
CONTRACT TOTALS			\$	88,870.96	\$	94,554.20	\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 194,150.13  
 CALL ORDER : 681  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -28167-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 10/21/05 COMPLETION DATE

ROUTE : SR 19 & US 20  
 COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 121,280.31	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 157,273.50	129.6777%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-07039	4.000	MOS	1150.00000	4600.00	1000.00000	4000.00	
FIELD OFFICE, B							
0002 106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	
FAILED MATERIAL							
0003 110-01001	LUMP		7250.00000	7250.00	7500.00000	7500.00	
MOBILIZATION AND DEMOBILIZATION							
0004 202-78515	LUMP		0.01000	0.01	1500.00000	1500.00	
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0005 801-06640	24.000	EACH	87.50000	2100.00	80.00000	1920.00	
CONSTRUCTION SIGN, A							
0006 801-06775	LUMP		1000.00000	1000.00	2550.00000	2550.00	
MAINTAINING TRAFFIC							
0007 802-02489	180.000	LFT	7.65000	1377.00	11.50000	2070.00	
SIGN POST, SQUARE, REINFORCED ANCHOR BASE							
0008 802-76025	23.000	SFT	14.00000	322.00	17.50000	402.50	
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0009 802-76035	43.000	SFT	11.75000	505.25	18.50000	795.50	
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0010 805-01815	5.000	EACH	1450.00000	7250.00	1950.00000	9750.00	
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0011 805-01842	15.000	EACH	800.00000	12000.00	750.00000	11250.00	
HANDHOLE, SIGNAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/05

PAGE : 681 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 194,150.13

CALL ORDER : 681

LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -28167-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19 & US 20

COUNTIES : ELKHART

SET-ASIDE :

		( 1 ) 35-1657131		( 2 ) 74-2851603		( )		
		MICHIANA CONTRACTING		QUANTA SERVICES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	805-01879 SIGNAL SERVICE	2.000 EACH	600.00000	1200.00	400.00000	800.00		
0013	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2600.000 LFT	9.60000	24960.00	18.50000	48100.00		
0014	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	7550.00000	7550.00	8520.00000	8520.00		
0015	805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000 EACH	7450.00000	7450.00	8450.00000	8450.00		
0016	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	600.00000	4800.00	650.00000	5200.00		
0017	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	1.000 EACH	605.00000	605.00	660.00000	660.00		
0018	805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	5.000 EACH	1950.00000	9750.00	2150.00000	10750.00		
0019	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1500.00000	6000.00	1450.00000	5800.00		
0020	805-78420 DISCONNECT HANGER	5.000 EACH	175.00000	875.00	300.00000	1500.00		
0021	805-78467 SIGNAL CABLE, 3C 8GA.	150.000 LFT	1.70000	255.00	1.90000	285.00		
0022	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1720.000 LFT	0.12000	206.40	0.30000	516.00		
0023	805-78485 SIGNAL CABLE, 5C 14GA.	550.000 LFT	1.20000	660.00	1.40000	770.00		
0024	805-78490 SIGNAL CABLE, 7C 14GA.	850.000 LFT	1.25000	1062.50	1.50000	1275.00		
0025	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4000.000 LFT	0.80000	3200.00	1.30000	5200.00		
0026	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	525.00000	4200.00	540.00000	4320.00		
0027	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	595.000 LFT	8.35000	4968.25	8.50000	5057.50		
0028	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	775.00000	775.00	540.00000	540.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 194,150.13

CALL ORDER : 681

LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -28167-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19 & US 20

COUNTIES : ELKHART

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
0029 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	700.00000	700.00	550.00000	550.00		
0030 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	1900.00000	1900.00	2500.00000	2500.00		
0031 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	200.00000	2000.00	320.00000	3200.00		
0032 808-06716 LINE, REMOVE	200.000 LFT	1.20000	240.00	1.00000	200.00		
0033 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	81.000 LFT	12.40000	1004.40	11.00000	891.00		
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	75.000 LFT	4.50000	337.50	4.00000	300.00		
0035 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	47.00000	94.00	40.00000	80.00		
0036 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	82.00000	82.00	70.00000	70.00		
SECTION TOTALS		\$	121,280.31	\$	157,273.50	\$	
CONTRACT TOTALS		\$	121,280.31	\$	157,273.50	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 367,127.98  
 CALL ORDER : 691  
 LETTING DATE : 07/20/05 10:00 AM

CONTRACT ID : T -28196-B  
 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	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 362,250.00	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 384,910.87	106.2556%
3	35-1473618 THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 397,397.97	109.7027%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 74-2985312 NES TRAFFIC SAFETY L.P.	( 2 ) 35-1983873 M A S MARKERS, INC.	( 3 ) 35-1473618 THREE RIVERS BARRICADE & EQUI	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED									
0001 105-07577	CELLULAR SERVICE	12.000	MOS	50.00000	600.00	100.00000	1200.00	145.00000	1740.00
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	10000.00000	10000.00	6151.57000	6151.57	19000.00000	19000.00
0004 801-06775	MAINTAINING TRAFFIC		LUMP	4736.40000	4736.40	8000.00000	8000.00	35334.32000	35334.32
0005 808-75994	PRISMATIC REFLECTOR	37032.000	EACH	3.80000	140721.60	2.90000	107392.80	2.95000	109244.40
0006 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	200.000	EACH	10.00000	2000.00	15.00000	3000.00	2.00000	400.00
0007 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	15707.000	EACH	13.00000	204191.00	16.50000	259165.50	14.75000	231678.25
SECTION TOTALS				\$	362,250.00	\$	384,910.87	\$	397,397.97
CONTRACT TOTALS				\$	362,250.00	\$	384,910.87	\$	397,397.97