

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 650

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : T -27393-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE : 63

COUNTIES : VERMILLION

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION, INC.	\$ 675,144.74	100.0000%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,629.22
 CALL ORDER : 660
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : T -27868-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/15/05 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	35-0821499 DREW, JAMES H. CORPORATION	\$ 92,460.28	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 96,142.85	103.9829%
3	74-2851603 QUANTA SERVICES, INC.	\$ 102,855.00	111.2424%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1306.21000	1306.21	860.00000	860.00	600.00000	600.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	700.00000	4200.00	1180.00000	7080.00	1250.00000	7500.00
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	3933.01000	3933.01	7786.00000	7786.00	5000.00000	5000.00
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2239.22000	2239.22	1688.00000	1688.00	500.00000	500.00
0006 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	126.00000	1008.00	50.00000	400.00	180.00000	1440.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	5453.11000	5453.11	1450.00000	1450.00	3000.00000	3000.00
0008 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	3.000 EACH	1993.71000	5981.13	1522.00000	4566.00	2000.00000	6000.00
0009 805-01842 HANDHOLE, SIGNAL	2.000 EACH	773.18000	1546.36	675.00000	1350.00	850.00000	1700.00
0010 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	550.000 LFT	16.30000	8965.00	17.00000	9350.00	17.50000	9625.00
0011 805-01879 SIGNAL SERVICE	1.000 EACH	631.51000	631.51	447.00000	447.00	400.00000	400.00
0012 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	653.11000	653.11	820.00000	820.00	500.00000	500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,629.22
 CALL ORDER : 660
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : T -27868-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	8.000	EACH	546.28000	4370.24	520.00000	4160.00	600.00000	4800.00
0014 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	13300.22000	13300.22	12733.00000	12733.00	13100.00000	13100.00
0015 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	678.29000	4069.74	600.00000	3600.00	750.00000	4500.00
0016 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	113.98000	911.84	110.00000	880.00	180.00000	1440.00
0017 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1302.31000	2604.62	1240.00000	2480.00	1500.00000	3000.00
0018 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.24000	62.00	1.78000	89.00	1.80000	90.00
0019 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6400.000	LFT	0.34000	2176.00	0.35000	2240.00	0.30000	1920.00
0020 805-78485 SIGNAL CABLE, 5C 14GA.	1320.000	LFT	0.91000	1201.20	1.00000	1320.00	1.40000	1848.00
0021 805-78490 SIGNAL CABLE, 7C 14GA.	280.000	LFT	0.97000	271.60	1.07000	299.60	1.60000	448.00
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1200.000	LFT	0.75000	900.00	0.65000	780.00	1.30000	1560.00
0023 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	631.51000	5052.08	472.00000	3776.00	480.00000	3840.00
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1760.000	LFT	3.22000	5667.20	6.75000	11880.00	6.80000	11968.00
0025 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	580.68000	580.68	400.00000	400.00	400.00000	400.00
0026 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	763.51000	763.51	711.00000	711.00	580.00000	580.00
0027 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000	EACH	2952.56000	8857.68	2994.00000	8982.00	3600.00000	10800.00
0028 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	16.000	EACH	278.96000	4463.36	310.00000	4960.00	300.00000	4800.00
0029 805-95064 PEDESTAL AND BASE, 10 FT.	1.000	EACH	424.40000	424.40	441.00000	441.00	670.00000	670.00
0030 808-06716 LINE, REMOVE	100.000	LFT	2.10000	210.00	1.12000	112.00	2.00000	200.00
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	4.20000	420.00	3.10000	310.00	4.00000	400.00

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CONTRACT ID : T -27868-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	225.000 LFT	1.05000	236.25	0.85000	191.25	1.00000	225.00
SECTION TOTALS		\$	92,460.28	\$	96,142.85	\$	102,855.00
CONTRACT TOTALS		\$	92,460.28	\$	96,142.85	\$	102,855.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 548,302.55
 CALL ORDER : 670
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : T -28148-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 05/05/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 556,439.43	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 583,712.86	104.9014%
3	74-2851603 QUANTA SERVICES, INC.	\$ 647,863.80	116.4302%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 686,356.62	123.3479%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(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 SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3466.00000	3466.00	1360.00000	1360.00	2500.00000	2500.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1288.00000	15456.00	1500.00000	18000.00	1500.00000	18000.00
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	35400.00000	35400.00	3051.69000	3051.69	28000.00000	28000.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	3990.00000	3990.00	6197.76000	6197.76	1500.00000	1500.00
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	105.000 SYS	15.75000	1653.75	15.75000	1653.75	25.00000	2625.00
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	6420.00000	6420.00	8141.86000	8141.86	25000.00000	25000.00
0008 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	850.00000	850.00	1517.73000	1517.73	100.00000	100.00
0009 203-07609 ENCASEMENT MATERIAL , CONCRETE FOR TRUNK CABLE CONDUIT	20.000 CYS	200.00000	4000.00	110.00000	2200.00	100.00000	2000.00
0010 604-06070 SIDEWALK, CONCRETE	70.000 SYS	42.65000	2985.50	39.90000	2793.00	160.00000	11200.00
0011 604-07900 CURB RAMP, CONCRETE, F	12.000 SYS	118.00000	1416.00	115.50000	1386.00	250.00000	3000.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	7337.00000	7337.00	7118.52000	7118.52	9800.00000	9800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/05

PAGE : 670 -2

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ENGINEER'S ESTIMATE: \$ 548,302.55
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CONTRACT ID : T -28148-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-96121 PEDSTRIAN PUSH BUTTON AND SIGN.	54.000	EACH	112.00000	6048.00	122.09000	6592.86	100.00000	5400.00
0014 805-01842 HANDHOLE, SIGNAL	29.000	EACH	668.00000	19372.00	655.23000	19001.67	840.00000	24360.00
0015 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	3163.000	LFT	15.00000	47445.00	17.30000	54719.90	15.75000	49817.25
0016 805-01879 SIGNAL SERVICE , INSTALL	7.000	EACH	488.00000	3416.00	490.23000	3431.61	650.00000	4550.00
0017 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	850.00000	850.00	1517.73000	1517.73	2500.00000	2500.00
0018 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	54.000	EACH	544.00000	29376.00	560.99000	30293.46	600.00000	32400.00
0019 805-02373 INTERCONNECT CABLE, FIBER OPTIC	5980.000	LFT	2.55000	15249.00	8.64000	51667.20	2.90000	17342.00
0020 805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	14.000	EACH	215.00000	3010.00	273.41000	3827.74	250.00000	3500.00
0021 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	21.000	EACH	655.00000	13755.00	713.41000	14981.61	840.00000	17640.00
0022 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	21.000	EACH	165.00000	3465.00	229.41000	4817.61	225.00000	4725.00
0023 805-03983 PHASE SELECTORS	7.000	EACH	3990.00000	27930.00	4128.14000	28896.98	4000.00000	28000.00
0024 805-03985 DETECTOR CABLE 3C 20GA.	1400.000	LFT	1.44000	2016.00	0.88000	1232.00	2.00000	2800.00
0025 805-04133 SIGNAL PEDESTAL, 12 FT.	2.000	EACH	422.00000	844.00	472.51000	945.02	625.00000	1250.00
0026 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	19.000	EACH	678.00000	12882.00	1323.14000	25139.66	1250.00000	23750.00
0027 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	3.000	EACH	18271.00000	54813.00	19540.68000	58622.04	19125.00000	57375.00
0028 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	4.000	EACH	13925.00000	55700.00	14709.48000	58837.92	14300.00000	57200.00

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	41.000	EACH	686.00000	28126.00	836.13000	34281.33	800.00000	32800.00
0030 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1095.00000	1095.00	1239.20000	1239.20	1450.00000	1450.00
0031 805-78415 SPAN, CATENARY, AND TETHER	7.000	EACH	1688.00000	11816.00	1310.46000	9173.22	1750.00000	12250.00
0032 805-78420 DISCONNECT HANGER	21.000	EACH	200.00000	4200.00	24.98000	524.58	280.00000	5880.00
0033 805-78465 SIGNAL CABLE, 2C 8GA.	650.000	LFT	1.50000	975.00	1.09000	708.50	2.20000	1430.00
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	16500.000	LFT	0.35000	5775.00	0.33000	5445.00	0.15000	2475.00
0035 805-78485 SIGNAL CABLE, 5C 14GA.	7969.000	LFT	0.98000	7809.62	0.87000	6933.03	1.80000	14344.20
0036 805-78490 SIGNAL CABLE, 7C 14GA.	5392.000	LFT	1.05000	5661.60	0.93000	5014.56	1.90000	10244.80
0037 805-78500 SIGNAL CABLE, 11C 14GA.	782.000	LFT	1.78000	1391.96	1.09000	852.38	3.15000	2463.30
0038 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2400.000	LFT	0.65000	1560.00	0.93000	2232.00	1.70000	4080.00
0039 805-78785 SIGNAL DETECTOR HOUSING	22.000	EACH	477.00000	10494.00	598.64000	13170.08	600.00000	13200.00
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3300.000	LFT	6.75000	22275.00	4.35000	14355.00	7.75000	25575.00
0041 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	428.00000	856.00	462.73000	925.46	450.00000	900.00
0042 805-78925 CONTROLLER CABINET FOUNDATION, P1	7.000	EACH	705.00000	4935.00	1164.28000	8149.96	675.00000	4725.00
0043 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	19.000	EACH	2944.00000	55936.00	2642.17000	50201.23	3360.00000	63840.00
0044 805-90737 TELEPHONE SERVICE	7.000	EACH	586.00000	4102.00	326.82000	2287.74	700.00000	4900.00
0045 805-91564 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. GREEN ARROW	1.000	EACH	230.00000	230.00	1164.89000	1164.89	315.00000	315.00
0046 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	22.000	EACH	322.00000	7084.00	277.04000	6094.88	280.00000	6160.00

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 807-95514 SERVICE POINT RISER	7.000	EACH	92.00000	644.00	135.91000	951.37	235.00000	1645.00
0048 807-95515 SERVICE POINT WEATHERHEAD	7.000	EACH	50.00000	350.00	16.34000	114.38	120.00000	840.00
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	545.000	LFT	3.40000	1853.00	3.15000	1716.75	3.25000	1771.25
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	56.00000	56.00	94.50000	94.50	100.00000	100.00
0051 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	68.00000	68.00	136.50000	136.50	140.00000	140.00
SECTION TOTALS			\$	556,439.43	\$	583,712.86	\$	647,863.80
CONTRACT TOTALS			\$	556,439.43	\$	583,712.86	\$	647,863.80

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CONTRACT ID : T -28148-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-0392360	()	()
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION				
0001	105-06845	LUMP	12483.60000	12483.60
	CONSTRUCTION ENGINEERING			
0002	105-07039	12.000 MOS	1236.96000	14843.52
	FIELD OFFICE, B			
0003	106-03285	1.000 DOL	1.00000	1.00
	FAILED MATERIAL			
0004	110-01001	LUMP	16587.64000	16587.64
	MOBILIZATION AND DEMOBILIZATION			
0005	201-52370	LUMP	2575.00000	2575.00
	CLEARING RIGHT OF WAY			
0006	202-52710	105.000 SYS	104.03000	10923.15
	SIDEWALK, CONCRETE, REMOVE			
0007	202-78515	LUMP	14296.40000	14296.40
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0008	202-96151	LUMP	2947.04000	2947.04
	TRANSPORTATION OF SALVAGEABLE ITEMS			
0009	203-07609	20.000 CYS	179.63000	3592.60
	ENCASEMENT MATERIAL , CONCRETE FOR TRUNK CABLE CONDUIT			
0010	604-06070	70.000 SYS	104.03000	7282.10
	SIDEWALK, CONCRETE			
0011	604-07900	12.000 SYS	156.05000	1872.60
	CURB RAMP, CONCRETE, F			
0012	801-06775	LUMP	7539.19000	7539.19
	MAINTAINING TRAFFIC			
0013	802-96121	54.000 EACH	208.53000	11260.62
	PEDSTRIAN PUSH BUTTON AND SIGN.			
0014	805-01842	29.000 EACH	892.67000	25887.43
	HANDHOLE, SIGNAL			
0015	805-01844	3163.000 LFT	18.70000	59148.10
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND			
0016	805-01879	7.000 EACH	540.90000	3786.30
	SIGNAL SERVICE , INSTALL			
0017	805-02087	LUMP	2947.04000	2947.04
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-0392360	()	()
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	54.000 EACH	696.91000	37633.14
0019 805-02373	INTERCONNECT CABLE, FIBER OPTIC	5980.000 LFT	4.68000	27986.40
0020 805-02439	CONDUIT RISER, GALVANIZED, 2 IN.	14.000 EACH	525.51000	7357.14
0021 805-03978	EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	21.000 EACH	816.38000	17143.98
0022 805-03980	EMERGENCY VEHICLE CONFIRMATION LIGHT KI	21.000 EACH	352.88000	7410.48
0023 805-03983	PHASE SELECTORS	7.000 EACH	4031.83000	28222.81
0024 805-03985	DETECTOR CABLE 3C 20GA.	1400.000 LFT	1.53000	2142.00
0025 805-04133	SIGNAL PEDESTAL, 12 FT.	2.000 EACH	605.85000	1211.70
0026 805-05698	SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	19.000 EACH	1961.86000	37275.34
0027 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	3.000 EACH	18365.67000	55097.01
0028 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	4.000 EACH	13730.67000	54922.68
0029 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	41.000 EACH	823.95000	33781.95
0030 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1301.10000	1301.10
0031 805-78415	SPAN, CATENARY, AND TETHER	7.000 EACH	1340.39000	9382.73
0032 805-78420	DISCONNECT HANGER	21.000 EACH	268.63000	5641.23
0033 805-78465	SIGNAL CABLE, 2C 8GA.	650.000 LFT	2.39000	1553.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 548,302.55
 CALL ORDER : 670
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : T -28148-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-0392360	()	()
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0034	805-78470	16500.000 LFT	0.10000	1650.00
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.			
0035	805-78485	7969.000 LFT	2.27000	18089.63
	SIGNAL CABLE, 5C 14GA.			
0036	805-78490	5392.000 LFT	2.23000	12024.16
	SIGNAL CABLE, 7C 14GA.			
0037	805-78500	782.000 LFT	2.86000	2236.52
	SIGNAL CABLE, 11C 14GA.			
0038	805-78510	2400.000 LFT	1.31000	3144.00
	SIGNAL CABLE, 2C 16GA., SHIELDED			
0039	805-78785	22.000 EACH	707.87000	15573.14
	SIGNAL DETECTOR HOUSING			
0040	805-78795	3300.000 LFT	6.93000	22869.00
	SAW CUT FOR ROADWAY LOOP AND SEALER			
0041	805-78900	2.000 EACH	598.58000	1197.16
	PEDESTAL FOUNDATION, A			
0042	805-78925	7.000 EACH	1066.24000	7463.68
	CONTROLLER CABINET FOUNDATION, P1			
0043	805-81032	19.000 EACH	2892.00000	54948.00
	SIGNAL STRAIN POLE, STEEL, 30 FT.			
0044	805-90737	7.000 EACH	588.57000	4119.99
	TELEPHONE SERVICE			
0045	805-91564	1.000 EACH	318.06000	318.06
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. GREEN ARROW			
0046	805-92504	22.000 EACH	322.75000	7100.50
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE			
0047	807-95514	7.000 EACH	602.76000	4219.32
	SERVICE POINT RISER			
0048	807-95515	7.000 EACH	81.78000	572.46
	SERVICE POINT WEATHERHEAD			
0049	808-75297	545.000 LFT	8.32000	4534.40
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0050	808-75320	1.000 EACH	130.04000	130.04
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0051	808-75325	1.000 EACH	130.04000	130.04
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
SECTION TOTALS			\$	686,356.62
CONTRACT TOTALS			\$	686,356.62
			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,832.38
CALL ORDER : 680
LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : T -28196-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 07/15/06 COMPLETION DATE

ROUTE : VARIOUS
COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1473618	THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 328,328.28	100.0000%
2	74-2985312	NES TRAFFIC SAFETY L.P.	\$ 424,741.40	129.3649%
3	35-1983873	M A S MARKERS, INC.	\$ 434,040.37	132.1971%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,159.19
 CALL ORDER : 690
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : T -28207-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10/21/05 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 391,810.08	100.0000%
2	32-0023574 PAVEMENT MARKING SYSTEM LLC	\$ 438,438.38	111.9007%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2985312 NES TRAFFIC SAFETY L.P.		(2) 32-0023574 PAVEMENT MARKING SYSTEM LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALLATION OF PAVEMENT MARKINGS							
0001 105-06904 PHONE(SUPERVISOR)	1.000 EACH	100.00000	100.00	100.00000	100.00		
0002 105-06905 PHONE(INSPECTOR)	2.000 EACH	100.00000	200.00	100.00000	200.00		
0003 105-06906 CELLULAR SERVICE(SUPERVISOR)	4.000 MOS	100.00000	400.00	150.00000	600.00		
0004 105-06907 CELLULAR SERVICE(INSPECTOR)	8.000 MOS	100.00000	800.00	150.00000	1200.00		
0005 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	25546.00000	25546.00		
0007 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	37792.47000	37792.47		
0008 801-92448 CONSTRUCTION SIGNS, MOBILE	100.000 DAY	3.00000	300.00	33.00000	3300.00		
0009 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	14710.000 LFT	0.28000	4118.80	0.26000	3824.60		
0010 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	213758.000 LFT	0.28000	59852.24	0.25000	53439.50		
0011 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	184758.000 LFT	0.28000	51732.24	0.25000	46189.50		
0012 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	26.000 EACH	500.00000	13000.00	350.00000	9100.00		
0013 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	4800.000 LFT	0.28000	1344.00	0.34000	1632.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,159.19
 CALL ORDER : 690
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : T -28207-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

			(1) 74-2985312		(2) 32-0023574		()	
			NES TRAFFIC SAFETY L.P.		PAVEMENT MARKING SYSTEM LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	6804.000 LFT	0.56000	3810.24	1.05000	7144.20		
0015	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	51080.000 LFT	0.22000	11237.60	0.42000	21453.60		
0016	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	20004.000 LFT	0.22000	4400.88	0.42000	8401.68		
0017	808-06716 LINE, REMOVE	699800.000 LFT	0.20000	139960.00	0.15000	104970.00		
0019	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	1221.000 LFT	6.65000	8119.65	7.35000	8974.35		
0020	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	22.000 EACH	83.00000	1826.00	295.00000	6490.00		
0021	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	22.000 EACH	120.00000	2640.00	300.00000	6600.00		
0022	808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	4.000 EACH	735.00000	2940.00	875.00000	3500.00		
0023	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1810.000 LFT	0.22000	398.20	0.42000	760.20		
0024	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	5538.000 LFT	3.33000	18441.54	4.00000	22152.00		
0025	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	19833.000 LFT	0.83000	16461.39	1.25000	24791.25		
0026	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	66.000 EACH	57.00000	3762.00	35.00000	2310.00		
0027	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	53.000 EACH	82.00000	4346.00	40.00000	2120.00		
0028	808-95933 CURB PAINTING, YELLOW	14319.000 LFT	0.90000	12887.10	0.67000	9593.73		
0030	808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	190.000 LFT	0.56000	106.40	1.05000	199.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,159.19
 CALL ORDER : 690
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : T -28207-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 74-2985312		(2) 32-0023574		()	
ITEM DESCRIPTION		NES TRAFFIC SAFETY L.P.		PAVEMENT MARKING SYSTEM LLC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-74811	68560.000 LFT	0.33000	22624.80	0.38000	26052.80		
	LINE, EPOXY, BROKEN, WHITE, 5 IN.						
	SECTION TOTALS	\$	391,810.08	\$	438,438.38	\$	
	CONTRACT TOTALS	\$	391,810.08	\$	438,438.38	\$	