

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 119,410.50

CALL ORDER : 620

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

CONTRACT ID : T -27870-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 12/15/05 COMPLETION DATE

ROUTE : SR 332

COUNTIES : DELAWARE

MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 89,582.90	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 90,123.62	100.6036%
3	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 91,750.30	102.4194%
4	74-2851603 QUANTA SERVICES, INC.	\$ 94,334.20	105.3038%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 100,487.71	112.1729%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS AND FLASHERS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1600.00000	1600.00	2352.34000	2352.34	1500.00000	1500.00
0002 105-07038 FIELD OFFICE, A	2.000 MOS	1200.00000	2400.00	1113.09000	2226.18	1000.00000	2000.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	3193.49000	3193.49	4500.00000	4500.00
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3500.00000	3500.00	2299.84000	2299.84	3550.00000	3550.00
0007 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	140.00000	2240.00	116.66000	1866.56	110.00000	1760.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	651.17000	651.17	1350.00000	1350.00
0009 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.000 SFT	10.00000	300.00	16.87000	506.10	25.00000	750.00
0010 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	15.000 SFT	12.00000	180.00	17.40000	261.00	30.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/31/05

PAGE : 620 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 119,410.50

CALL ORDER : 620

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

CONTRACT ID : T -27870-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 332

COUNTIES : DELAWARE

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000	EACH	1400.00000	8400.00	1853.42000	11120.52	2532.00000	15192.00
0012 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	500.00000	500.00	368.62000	368.62	510.00000	510.00
0013 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1000.00000	1000.00	1459.84000	1459.84	500.00000	500.00
0014 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	750.00000	750.00	850.58000	850.58	768.00000	768.00
0015 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9000.00000	9000.00	8899.83000	8899.83	8500.00000	8500.00
0016 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	375.00000	1500.00	312.34000	1249.36	310.00000	1240.00
0017 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	EACH	375.00000	1500.00	312.34000	1249.36	284.00000	1136.00
0018 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	550.00000	3300.00	524.95000	3149.70	518.00000	3108.00
0019 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000	EACH	625.00000	1250.00	551.21000	1102.42	545.00000	1090.00
0020 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1000.00000	2000.00	827.83000	1655.66	748.00000	1496.00
0021 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1400.00000	11200.00	1248.58000	9988.64	1200.00000	9600.00
0022 805-78420 DISCONNECT HANGER	8.000	EACH	180.00000	1440.00	261.43000	2091.44	194.00000	1552.00
0023 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.50000	75.00	1.88000	94.00	1.70000	85.00
0024 805-78480 SIGNAL CABLE, 3C 14GA.	160.000	LFT	0.85000	136.00	1.31000	209.60	1.05000	168.00
0025 805-78485 SIGNAL CABLE, 5C 14GA.	598.000	LFT	1.05000	627.90	1.90000	1136.20	1.20000	717.60
0026 805-78490 SIGNAL CABLE, 7C 14GA.	1500.000	LFT	1.15000	1725.00	2.00000	3000.00	1.30000	1950.00

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CONTRACT ID : T -27870-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 332
 COUNTIES : DELAWARE

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3700.000	LFT	0.85000	3145.00	1.17000	4329.00	0.80000	2960.00
0028 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	6.000	EACH	2800.00000	16800.00	2944.77000	17668.62	3140.00000	18840.00
0029 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000	EACH	220.00000	1320.00	207.09000	1242.54	165.00000	990.00
0030 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	16.800	SYS	30.00000	504.00	33.94000	570.19	31.00000	520.80
0031 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	270.000	LFT	1.00000	270.00	1.33000	359.10	1.05000	283.50
0032 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	40.000	LFT	5.00000	200.00	5.51000	220.40	5.25000	210.00
0033 808-06716 LINE, REMOVE	38.000	LFT	1.00000	38.00	1.33000	50.54	1.05000	39.90
0034 808-08258 TRANSVERSE MARKINGS , PREFORMED PLASTIC STOP LINE, 24 IN.	166.000	LFT	15.00000	2490.00	16.17000	2684.22	16.00000	2656.00
0035 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	2.000	EACH	200.00000	400.00	238.62000	477.24	210.00000	420.00
0036 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	2.000	EACH	300.00000	600.00	344.67000	689.34	315.00000	630.00
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	38.000	LFT	5.00000	190.00	5.57000	211.66	5.25000	199.50
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	100.00000	200.00	132.57000	265.14	105.00000	210.00
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	150.00000	300.00	185.59000	371.18	158.00000	316.00
SECTION TOTALS			\$	89,582.90	\$	90,123.62	\$	91,750.30
CONTRACT TOTALS			\$	89,582.90	\$	90,123.62	\$	91,750.30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 119,410.50
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 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -27870-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 332
 COUNTIES : DELAWARE

MADISON

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 TRAFFIC SIGNALS AND FLASHERS MODERNIZATION								
0001	105-06845	LUMP	1200.00000	1200.00	1510.43000	1510.43		
CONSTRUCTION ENGINEERING								
0002	105-07038	2.000 MOS	500.00000	1000.00	800.00000	1600.00		
FIELD OFFICE, A								
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	4600.00000	4600.00	4312.97000	4312.97		
MOBILIZATION AND DEMOBILIZATION								
0006	202-78515	LUMP	1250.00000	1250.00	5178.61000	5178.61		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0007	801-06640	16.000 EACH	105.00000	1680.00	110.25000	1764.00		
CONSTRUCTION SIGN, A								
0008	801-06775	LUMP	2500.00000	2500.00	4363.96000	4363.96		
MAINTAINING TRAFFIC								
0009	802-76025	30.000 SFT	28.50000	855.00	63.55000	1906.50		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0010	802-76045	15.000 SFT	26.00000	390.00	95.99000	1439.85		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS								
0011	805-01815	6.000 EACH	1850.00000	11100.00	2225.43000	13352.58		
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0012	805-01879	1.000 EACH	500.00000	500.00	704.44000	704.44		
SIGNAL SERVICE, INSTALL								
0013	805-02087	LUMP	500.00000	500.00	755.21000	755.21		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0014	805-78010	1.000 EACH	1000.00000	1000.00	1034.44000	1034.44		
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0015	805-78100	1.000 EACH	8500.00000	8500.00	9088.88000	9088.88		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/31/05

PAGE : 620 -5

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CONTRACT ID : T -27870-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 332

COUNTIES : DELAWARE

MADISON

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
0016	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	320.00000	1280.00	316.36000	1265.44		
0017	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	280.00000	1120.00	288.86000	1155.44		
0018	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	600.00000	3600.00	549.60000	3297.60		
0019	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	650.00000	1300.00	573.80000	1147.60		
0020	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	950.00000	1900.00	834.55000	1669.10		
0021	805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1550.00000	12400.00	1389.83000	11118.64		
0022	805-78420 DISCONNECT HANGER	8.000 EACH	250.00000	2000.00	214.02000	1712.16		
0023	805-78467 SIGNAL CABLE, 3C 8GA.	50.000 LFT	1.80000	90.00	1.69000	84.50		
0024	805-78480 SIGNAL CABLE, 3C 14GA.	160.000 LFT	1.30000	208.00	1.14000	182.40		
0025	805-78485 SIGNAL CABLE, 5C 14GA.	598.000 LFT	1.40000	837.20	1.20000	717.60		
0026	805-78490 SIGNAL CABLE, 7C 14GA.	1500.000 LFT	1.50000	2250.00	1.25000	1875.00		
0027	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3700.000 LFT	1.40000	5180.00	1.03000	3811.00		
0028	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	6.000 EACH	3400.00000	20400.00	3152.47000	18914.82		
0029	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	250.00000	1500.00	178.49000	1070.94		
0030	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	16.800 SYS	30.00000	504.00	31.50000	529.20		
0031	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	270.000 LFT	1.00000	270.00	1.05000	283.50		
0032	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	40.000 LFT	5.00000	200.00	5.25000	210.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 119,410.50
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CONTRACT ID : T -27870-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 332
 COUNTIES : DELAWARE

MADISON

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
0033 808-06716 LINE, REMOVE	38.000	LFT	1.00000	38.00	1.05000	39.90		
0034 808-08258 TRANSVERSE MARKINGS , PREFORMED PLASTIC STOP LINE, 24 IN.	166.000	LFT	15.00000	2490.00	15.75000	2614.50		
0035 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	2.000	EACH	200.00000	400.00	210.00000	420.00		
0036 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	2.000	EACH	300.00000	600.00	315.00000	630.00		
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	38.000	LFT	5.00000	190.00	5.25000	199.50		
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	100.00000	200.00	105.00000	210.00		
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	150.00000	300.00	157.50000	315.00		
SECTION TOTALS			\$	94,334.20	\$	100,487.71	\$	
CONTRACT TOTALS			\$	94,334.20	\$	100,487.71	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 630

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

CONTRACT ID : T -28037-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/15/06 COMPLETION DATE

ROUTE : 50, 37, 58

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 1,218,986.50	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 1,238,633.71	101.6118%
3	35-1675187 HUMMEL ELECTRIC, INC.	\$ 1,300,088.70	106.6532%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 1,314,392.95	107.8267%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 1,353,633.55	111.0458%
6	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 1,383,502.50	113.4961%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 363,995.45

CALL ORDER : 640

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

CONTRACT ID : T -28165-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : 37 45

COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY, INC.	\$ 331,877.16	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 341,208.25	102.8116%
3	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 349,398.25	105.2794%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 358,291.10	107.9590%
5	35-1675187 HUMMEL ELECTRIC, INC.	\$ 359,641.60	108.3659%
6	74-2851603 QUANTA SERVICES, INC.	\$ 399,999.90	120.5265%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1277.53000	1277.53	3030.00000	3030.00	1200.00000	1200.00
0002 105-07038 FIELD OFFICE, A	10.000 MOS	1234.01000	12340.10	1253.00000	12530.00	1000.00000	10000.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6536.34000	6536.34	15440.00000	15440.00	17400.00000	17400.00
0005 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	4.000 EACH	36.92000	147.68	35.00000	140.00	25.00000	100.00
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3662.31000	3662.31	4620.00000	4620.00	4736.00000	4736.00
0007 306-08033 MILLING, ASPHALT, 1 IN.	366.000 SYS	18.73000	6855.18	19.50000	7137.00	19.00000	6954.00
0008 402-07433 HMA SURFACE, TYPE B	30.000 TON	109.23000	3276.90	113.00000	3390.00	109.00000	3270.00
0009 402-07438 HMA INTERMEDIATE, TYPE B	91.000 TON	78.02000	7099.82	83.00000	7553.00	78.00000	7098.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/31/05

PAGE : 640 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 363,995.45
 CALL ORDER : 640
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28165-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37 45
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 406-05520 ASPHALT FOR TACK COAT	1.000	TON	312.09000	312.09	295.00000	295.00	273.00000	273.00
0011 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	130.04000	4421.36	175.00000	5950.00	147.00000	4998.00
0012 801-06710 FLASHING ARROW SIGN	50.000	DAY	31.21000	1560.50	42.50000	2125.00	20.00000	1000.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	3327.56000	3327.56	4860.00000	4860.00	2200.00000	2200.00
0014 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	251.000	SFT	15.95000	4003.45	14.80000	3714.80	22.00000	5522.00
0015 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000	EACH	1797.60000	21571.20	1670.00000	20040.00	3395.00000	40740.00
0016 805-01842 HANDHOLE, SIGNAL	19.000	EACH	781.10000	14840.90	662.00000	12578.00	761.00000	14459.00
0017 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	3850.000	LFT	14.68000	56518.00	13.75000	52937.50	11.00000	42350.00
0018 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	793.26000	793.26	975.00000	975.00	500.00000	500.00
0019 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000	EACH	845.32000	1690.64	611.00000	1222.00	880.00000	1760.00
0020 805-08464 RADIO, INTERCONNECT	2.000	EACH	1701.23000	3402.46	1840.00000	3680.00	2025.00000	4050.00
0021 805-08465 RADIO ANTENNA, 6db, OMNI	1.000	EACH	391.44000	391.44	270.00000	270.00	436.00000	436.00
0022 805-08466 RADIO ANTENNA, 9db, YAGI	1.000	EACH	417.19000	417.19	305.00000	305.00	470.00000	470.00
0023 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	7987.82000	15975.64	7860.00000	15720.00	8200.00000	16400.00
0024 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	7987.82000	15975.64	7860.00000	15720.00	8200.00000	16400.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	25.000	EACH	573.81000	14345.25	448.00000	11200.00	518.00000	12950.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 363,995.45
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CONTRACT ID : T -28165-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37 45
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	812.06000	4872.36	760.00000	4560.00	765.00000	4590.00
0027 805-78415 SPAN, CATENARY, AND TETHER	15.000 EACH	1294.50000	19417.50	1455.00000	21825.00	1370.00000	20550.00
0028 805-78445 SIGNAL SERVICE	3.000 EACH	361.60000	1084.80	488.00000	1464.00	510.00000	1530.00
0029 805-78467 SIGNAL CABLE, 3C 8GA.	200.000 LFT	1.58000	316.00	1.75000	350.00	1.70000	340.00
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	11550.000 LFT	0.09000	1039.50	0.40000	4620.00	0.30000	3465.00
0031 805-78485 SIGNAL CABLE, 5C 14GA.	725.000 LFT	1.90000	1377.50	1.10000	797.50	1.25000	906.25
0032 805-78490 SIGNAL CABLE, 7C 14GA.	3340.000 LFT	1.98000	6613.20	1.18000	3941.20	1.30000	4342.00
0033 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	8630.000 LFT	0.87000	7508.10	0.67000	5782.10	0.80000	6904.00
0034 805-78785 SIGNAL DETECTOR HOUSING	25.000 EACH	659.52000	16488.00	488.00000	12200.00	823.00000	20575.00
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3005.000 LFT	6.79000	20403.95	7.33000	22026.65	5.65000	16978.25
0036 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	1196.15000	4784.60	756.00000	3024.00	930.00000	3720.00
0037 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	8.000 EACH	3184.47000	25475.76	3572.00000	28576.00	3725.00000	29800.00
0038 805-86900 JUNCTION BOX	11.000 EACH	228.28000	2511.08	211.00000	2321.00	194.00000	2134.00
0039 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	1.000 EACH	1764.76000	1764.76	2460.00000	2460.00	1954.00000	1954.00
0040 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	21.000 EACH	200.53000	4211.13	236.00000	4956.00	165.00000	3465.00
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	220.000 LFT	0.73000	160.60	0.85000	187.00	0.70000	154.00
0042 808-07591 LINE, EPOXY, SOLID, WHITE, 24 IN.	82.000 LFT	33.29000	2729.78	50.00000	4100.00	32.00000	2624.00
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	410.000 LFT	0.73000	299.30	0.85000	348.50	0.70000	287.00
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	465.000 LFT	3.22000	1497.30	5.70000	2650.50	3.15000	1464.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 363,995.45
 CALL ORDER : 640
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28165-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37 45
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	67.62000	879.06	118.00000	1534.00	63.00000	819.00
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000	EACH	78.02000	858.22	146.00000	1606.00	74.00000	814.00
0047 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	361.60000	361.60	488.00000	488.00	510.00000	510.00
0048 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	50.000	LFT	14.69000	734.50	13.75000	687.50	11.00000	550.00
0049 805-78420 DISCONNECT HANGER	4.000	EACH	230.70000	922.80	211.00000	844.00	194.00000	776.00
0050 805-78480 SIGNAL CABLE, 3C 14GA.	700.000	LFT	1.37000	959.00	0.78000	546.00	1.05000	735.00
0051 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	3863.32000	3863.32	3880.00000	3880.00	4144.00000	4144.00
SECTION TOTALS			\$	331,877.16	\$	341,208.25	\$	349,398.25
CONTRACT TOTALS			\$	331,877.16	\$	341,208.25	\$	349,398.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 363,995.45
 CALL ORDER : 640
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28165-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37 45
 COUNTIES : MONROE

SET-ASIDE :

		(4) 35-0821499		(5) 35-1675187		(6) 74-2851603		
		DREW, JAMES H. CORPORATION		HUMMEL ELECTRIC, INC.		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	3132.00000	3132.00	2400.00000	2400.00	6500.00000	6500.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	10.000 MOS	1059.67000	10596.70	1320.00000	13200.00	1200.00000	12000.00
	FIELD OFFICE, A							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	110-01001	LUMP	5944.78000	5944.78	16000.00000	16000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0005	202-74045	4.000 EACH	69.55000	278.20	30.00000	120.00	40.00000	160.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0006	202-78515	LUMP	4451.52000	4451.52	3120.00000	3120.00	2500.00000	2500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0007	306-08033	366.000 SYS	20.59000	7535.94	12.00000	4392.00	10.00000	3660.00
	MILLING, ASPHALT, 1 IN.							
0008	402-07433	30.000 TON	120.06000	3601.80	116.40000	3492.00	97.00000	2910.00
	HMA SURFACE, TYPE B							
0009	402-07438	91.000 TON	86.13000	7837.83	88.80000	8080.80	74.00000	6734.00
	HMA INTERMEDIATE, TYPE B							
0010	406-05520	1.000 TON	301.60000	301.60	300.00000	300.00	250.00000	250.00
	ASPHALT FOR TACK COAT							
0011	801-06640	34.000 EACH	139.20000	4732.80	144.00000	4896.00	160.00000	5440.00
	CONSTRUCTION SIGN, A							
0012	801-06710	50.000 DAY	15.00000	750.00	30.00000	1500.00	25.00000	1250.00
	FLASHING ARROW SIGN							
0013	801-06775	LUMP	9069.36000	9069.36	3200.00000	3200.00	8500.00000	8500.00
	MAINTAINING TRAFFIC							
0014	802-76025	251.000 SFT	26.90000	6751.90	19.20000	4819.20	18.80000	4718.80
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0015	805-01815	12.000 EACH	2013.36000	24160.32	1750.00000	21000.00	2800.00000	33600.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0016	805-01842	19.000 EACH	770.51000	14639.69	660.00000	12540.00	750.00000	14250.00
	HANDHOLE, SIGNAL							
0017	805-01844	3850.000 LFT	14.14000	54439.00	15.00000	57750.00	17.25000	66412.50
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 363,995.45
 CALL ORDER : 640
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28165-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37 45
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 DREW, JAMES H. CORPORATION		(5) 35-1675187 HUMMEL ELECTRIC, INC.		(6) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-02087 LUMP TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		1298.36000	1298.36	400.00000	400.00	500.00000	500.00
0019 805-02202 2.000 EACH SIGNAL DETECTOR HOUSING, DOUBLE	2.000	869.18000	1738.36	660.00000	1320.00	825.00000	1650.00
0020 805-08464 2.000 EACH RADIO, INTERCONNECT	2.000	2645.60000	5291.20	5125.00000	10250.00	4000.00000	8000.00
0021 805-08465 1.000 EACH RADIO ANTENNA, 6db, OMNI	1.000	363.85000	363.85	1080.00000	1080.00	825.00000	825.00
0022 805-08466 1.000 EACH RADIO ANTENNA, 9db, YAGI	1.000	396.85000	396.85	960.00000	960.00	700.00000	700.00
0023 805-78100 2.000 EACH CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	8981.40000	17962.80	7200.00000	14400.00	6800.00000	13600.00
0024 805-78109 2.000 EACH CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	8981.40000	17962.80	7200.00000	14400.00	6800.00000	13600.00
0025 805-78205 25.000 EACH TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	25.000	511.50000	12787.50	540.00000	13500.00	510.00000	12750.00
0026 805-78230 6.000 EACH TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	816.96000	4901.76	900.00000	5400.00	820.00000	4920.00
0027 805-78415 15.000 EACH SPAN, CATENARY, AND TETHER	15.000	1421.88000	21328.20	1800.00000	27000.00	1700.00000	25500.00
0028 805-78445 3.000 EACH SIGNAL SERVICE	3.000	628.70000	1886.10	480.00000	1440.00	800.00000	2400.00
0029 805-78467 200.000 LFT SIGNAL CABLE, 3C 8GA.	200.000	1.58000	316.00	1.65000	330.00	2.25000	450.00
0030 805-78470 11550.000 LFT SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	11550.000	0.81000	9355.50	0.36000	4158.00	0.18000	2079.00
0031 805-78485 725.000 LFT SIGNAL CABLE, 5C 14GA.	725.000	1.09000	790.25	1.00000	725.00	1.90000	1377.50
0032 805-78490 3340.000 LFT SIGNAL CABLE, 7C 14GA.	3340.000	1.14000	3807.60	1.20000	4008.00	2.35000	7849.00
0033 805-78510 8630.000 LFT SIGNAL CABLE, 2C 16GA., SHIELDED	8630.000	0.92000	7939.60	0.84000	7249.20	1.70000	14671.00
0034 805-78785 25.000 EACH SIGNAL DETECTOR HOUSING	25.000	628.70000	15717.50	480.00000	12000.00	625.00000	15625.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 363,995.45
 CALL ORDER : 640
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28165-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37 45
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0821499 DREW, JAMES H. CORPORATION		(5) 35-1675187 HUMMEL ELECTRIC, INC.		(6) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3005.000	LFT	7.68000	23078.40	6.60000	19833.00	8.00000	24040.00
0036 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	957.18000	3828.72	660.00000	2640.00	800.00000	3200.00
0037 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	8.000	EACH	3569.59000	28556.72	3960.00000	31680.00	3800.00000	30400.00
0038 805-86900 JUNCTION BOX	11.000	EACH	207.05000	2277.55	240.00000	2640.00	300.00000	3300.00
0039 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	1.000	EACH	1881.85000	1881.85	3000.00000	3000.00	2850.00000	2850.00
0040 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	21.000	EACH	176.59000	3708.39	222.00000	4662.00	190.00000	3990.00
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	220.000	LFT	0.75000	165.00	0.78000	171.60	0.65000	143.00
0042 808-07591 LINE, EPOXY, SOLID, WHITE, 24 IN.	82.000	LFT	34.80000	2853.60	36.00000	2952.00	30.00000	2460.00
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	410.000	LFT	0.75000	307.50	0.78000	319.80	0.65000	266.50
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	465.000	LFT	3.48000	1618.20	3.60000	1674.00	3.00000	1395.00
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	69.60000	904.80	72.00000	936.00	60.00000	780.00
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000	EACH	81.20000	893.20	84.00000	924.00	70.00000	770.00
0047 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	628.70000	628.70	480.00000	480.00	675.00000	675.00
0048 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	50.000	LFT	16.22000	811.00	15.00000	750.00	17.25000	862.50
0049 805-78420 DISCONNECT HANGER	4.000	EACH	69.55000	278.20	240.00000	960.00	260.00000	1040.00
0050 805-78480 SIGNAL CABLE, 3C 14GA.	700.000	LFT	1.03000	721.00	0.84000	588.00	1.80000	1260.00
0051 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	3709.60000	3709.60	10000.00000	10000.00	7185.10000	7185.10
SECTION TOTALS			\$	358,291.10	\$	359,641.60	\$	399,999.90
CONTRACT TOTALS			\$	358,291.10	\$	359,641.60	\$	399,999.90

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 253,322.33
 CALL ORDER : 650
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28174-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : HENDRICKS MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 177,328.00	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 183,227.50	103.3269%
3	35-1673827 HENDERSON, H.E., INC.	\$ 190,539.57	107.4504%
4	35-1657131 MICHIANA CONTRACTING INC	\$ 195,748.25	110.3877%
5	74-2851603 QUANTA SERVICES, INC.	\$ 203,291.00	114.6412%
6	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 213,325.75	120.3001%
7	35-0821499 DREW, JAMES H. CORPORATION	\$ 214,883.67	121.1786%
8	35-0392360 HOOSIER COMPANY, INC.	\$ 236,361.20	133.2904%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC			(2) 35-2046222 MORPHEY CONSTRUCTION, INC.			(3) 35-1673827 HENDERSON, H.E., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION										
0001 105-07038 FIELD OFFICE, A	9.000 MOS	1311.00000	11799.00	975.00000	8775.00	1550.00000	13950.00			
0002 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7640.00000	7640.00	8800.00000	8800.00	8715.00000	8715.00			
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1962.00000	1962.00	3400.00000	3400.00	1363.25000	1363.25			
0006 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	71.00000	1704.00	50.00000	1200.00	131.25000	3150.00			
0007 801-06710 FLASHING ARROW SIGN	65.000 DAY	42.00000	2730.00	25.00000	1625.00	21.00000	1365.00			
0008 801-06775 MAINTAINING TRAFFIC	LUMP	1546.00000	1546.00	1400.00000	1400.00	5740.00000	5740.00			
0009 805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , AMBER ARROW	89.000 EACH	72.00000	6408.00	80.00000	7120.00	79.10000	7039.90			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 253,322.33
 CALL ORDER : 650
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28174-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : HENDRICKS MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , GREEN	425.000	EACH	105.00000	44625.00	113.00000	48025.00	110.60000	47005.00
0011 805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , GREEN ARROW	89.000	EACH	85.00000	7565.00	93.00000	8277.00	91.70000	8161.30
0012 805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , RED	464.000	EACH	65.00000	30160.00	70.00000	32480.00	70.70000	32804.80
0013 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	7960.00000	7960.00	7800.00000	7800.00	8772.75000	8772.75
0014 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	65.000	EACH	422.00000	27430.00	448.00000	29120.00	477.15000	31014.75
0015 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	15.000	EACH	442.00000	6630.00	468.00000	7020.00	230.45000	3456.75
0016 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	13.000	EACH	743.00000	9659.00	732.00000	9516.00	743.26000	9662.38
0017 805-78445 SIGNAL SERVICE , US 36 & COUNTRY CLUB R	1.000	EACH	500.00000	500.00	500.00000	500.00	439.32000	439.32
0018 805-78445 SIGNAL SERVICE , US 36 & TRANSFER DRIVE	1.000	EACH	500.00000	500.00	500.00000	500.00	439.32000	439.32
0019 805-78445 SIGNAL SERVICE , US 40 & BRIDGEPORT RD	1.000	EACH	500.00000	500.00	500.00000	500.00	439.32000	439.32
0020 805-78445 SIGNAL SERVICE , US 40 & RACEWAY RD	1.000	EACH	500.00000	500.00	500.00000	500.00	928.83000	928.83
0021 805-78485 SIGNAL CABLE, 5C 14GA.	4780.000	LFT	1.10000	5258.00	1.00000	4780.00	0.98000	4684.40
0022 805-78490 SIGNAL CABLE, 7C 14GA.	1025.000	LFT	1.20000	1230.00	1.10000	1127.50	0.90000	922.50
0023 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE SECTION TOTALS	4.000	EACH	255.00000	1020.00	190.00000	760.00	120.75000	483.00
			\$	177,328.00	\$	183,227.50	\$	190,539.57
CONTRACT TOTALS			\$	177,328.00	\$	183,227.50	\$	190,539.57

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 253,322.33
 CALL ORDER : 650
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28174-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : HENDRICKS MARION

SET-ASIDE :

			(4) 35-1657131		(5) 74-2851603		(6) 35-1710202		
			MICHIANA CONTRACTING INC		QUANTA SERVICES, INC.		SIGNAL CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION									
0001	105-07038 FIELD OFFICE, A	9.000	MOS	1000.00000	9000.00	1200.00000	10800.00	400.00000	3600.00
0002	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		16500.00000	16500.00	10000.00000	10000.00	7000.00000	7000.00
0005	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		330.00000	330.00	1500.00000	1500.00	500.00000	500.00
0006	801-06640 CONSTRUCTION SIGN, A	24.000	EACH	155.00000	3720.00	130.00000	3120.00	150.00000	3600.00
0007	801-06710 FLASHING ARROW SIGN	65.000	DAY	35.00000	2275.00	40.00000	2600.00	20.00000	1300.00
0008	801-06775 MAINTAINING TRAFFIC	LUMP		100.00000	100.00	6000.00000	6000.00	500.00000	500.00
0009	805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , AMBER ARROW	89.000	EACH	74.00000	6586.00	80.00000	7120.00	100.00000	8900.00
0010	805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , GREEN	425.000	EACH	108.00000	45900.00	110.00000	46750.00	142.00000	60350.00
0011	805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , GREEN ARROW	89.000	EACH	88.00000	7832.00	90.00000	8010.00	112.00000	9968.00
0012	805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , RED	464.000	EACH	65.00000	30160.00	70.00000	32480.00	90.00000	41760.00
0013	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	7615.00000	7615.00	8800.00000	8800.00	9500.00000	9500.00
0014	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	65.000	EACH	550.00000	35750.00	540.00000	35100.00	555.00000	36075.00
0015	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	15.000	EACH	575.00000	8625.00	580.00000	8700.00	585.00000	8775.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 253,322.33

CALL ORDER : 650

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

CONTRACT ID : T -28174-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1657131 MICHIANA CONTRACTING INC		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	13.000 EACH	875.00000	11375.00	900.00000	11700.00	895.00000	11635.00
0017 805-78445 SIGNAL SERVICE , US 36 & COUNTRY CLUB R	1.000 EACH	600.00000	600.00	500.00000	500.00	500.00000	500.00
0018 805-78445 SIGNAL SERVICE , US 36 & TRANSFER DRIVE	1.000 EACH	600.00000	600.00	500.00000	500.00	500.00000	500.00
0019 805-78445 SIGNAL SERVICE , US 40 & BRIDGEPORT RD	1.000 EACH	600.00000	600.00	500.00000	500.00	500.00000	500.00
0020 805-78445 SIGNAL SERVICE , US 40 & RACEWAY RD	1.000 EACH	600.00000	600.00	500.00000	500.00	500.00000	500.00
0021 805-78485 SIGNAL CABLE, 5C 14GA.	4780.000 LFT	1.15000	5497.00	1.30000	6214.00	1.15000	5497.00
0022 805-78490 SIGNAL CABLE, 7C 14GA.	1025.000 LFT	1.25000	1281.25	1.40000	1435.00	1.35000	1383.75
0023 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE SECTION TOTALS	4.000 EACH	200.00000	800.00	240.00000	960.00	245.00000	980.00
CONTRACT TOTALS		\$	195,748.25	\$	203,291.00	\$	213,325.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 253,322.33
 CALL ORDER : 650
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28174-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : HENDRICKS

MARION

SET-ASIDE :

		(7) 35-0821499	(8) 35-0392360					
		DREW, JAMES H. CORPORATION	HOOSIER COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-07038	9.000	MOS	1002.01000	9018.09	1024.16000	9217.44	
	FIELD OFFICE, A							
0002	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0003	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0004	110-01001		LUMP	8032.18000	8032.18	6936.43000	6936.43	
	MOBILIZATION AND DEMOBILIZATION							
0005	202-78515		LUMP	2319.45000	2319.45	9477.65000	9477.65	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0006	801-06640	24.000	EACH	110.25000	2646.00	104.03000	2496.72	
	CONSTRUCTION SIGN, A							
0007	801-06710	65.000	DAY	15.00000	975.00	26.01000	1690.65	
	FLASHING ARROW SIGN							
0008	801-06775		LUMP	2071.76000	2071.76	9741.16000	9741.16	
	MAINTAINING TRAFFIC							
0009	805-02266	89.000	EACH	83.00000	7387.00	106.42000	9471.38	
	LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , AMBER ARROW							
0010	805-02266	425.000	EACH	116.00000	49300.00	136.83000	58152.75	
	LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , GREEN							
0011	805-02266	89.000	EACH	96.20000	8561.80	118.29000	10527.81	
	LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , GREEN ARROW							
0012	805-02266	464.000	EACH	74.20000	34428.80	97.69000	45328.16	
	LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , RED							
0013	805-06834	1.000	EACH	8746.44000	8746.44	8524.31000	8524.31	
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I							
0014	805-78205	65.000	EACH	559.57000	36372.05	493.58000	32082.70	
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0015	805-78215	15.000	EACH	638.67000	9580.05	519.33000	7789.95	
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/31/05

PAGE : 650 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 253,322.33
 CALL ORDER : 650
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28174-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : HENDRICKS MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0821499 DREW, JAMES H. CORPORATION		(8) 35-0392360 HOOSIER COMPANY, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	13.000 EACH	990.55000	12877.15	861.82000	11203.66		
0017 805-78445 SIGNAL SERVICE , US 36 & COUNTRY CLUB R	1.000 EACH	1309.83000	1309.83	574.52000	574.52		
0018 805-78445 SIGNAL SERVICE , US 36 & TRANSFER DRIVE	1.000 EACH	1309.83000	1309.83	574.52000	574.52		
0019 805-78445 SIGNAL SERVICE , US 40 & BRIDGEPORT RD	1.000 EACH	1309.83000	1309.83	574.52000	574.52		
0020 805-78445 SIGNAL SERVICE , US 40 & RACEWAY RD	1.000 EACH	1309.83000	1309.83	574.52000	574.52		
0021 805-78485 SIGNAL CABLE, 5C 14GA.	4780.000 LFT	2.81000	13431.80	1.77000	8460.60		
0022 805-78490 SIGNAL CABLE, 7C 14GA.	1025.000 LFT	2.86000	2931.50	2.03000	2080.75		
0023 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE SECTION TOTALS	4.000 EACH	240.82000	963.28	219.75000	879.00		
CONTRACT TOTALS		\$	214,883.67	\$	236,361.20	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 215,998.61
 CALL ORDER : 660
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28245-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 05/05/06 COMPLETION DATE

ROUTE : US 20
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 197,699.99	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 204,985.02	103.6849%
3	74-2851603 QUANTA SERVICES, INC.	\$ 224,906.85	113.7617%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES, INC.		(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	1500.00000	1500.00	1900.00000	1900.00	4000.00000	4000.00
0002 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	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	8900.00000	8900.00	11000.00000	11000.00
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1200.00000	1200.00	7900.00000	7900.00	1250.00000	1250.00
0008 604-07894 CURB RAMP, CONCRETE, A	30.000 SYS	245.00000	7350.00	235.00000	7050.00	250.00000	7500.00
0010 604-91531 SIDEWALK, CONCRETE, 4 IN.	15.000 SYS	87.00000	1305.00	87.00000	1305.00	100.00000	1500.00
0012 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	680.00000	1360.00	680.00000	1360.00	720.00000	1440.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	3800.00000	3800.00	2296.00000	2296.00	3750.00000	3750.00
0014 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	19.500 SFT	15.00000	292.50	14.40000	280.80	15.50000	302.25
0015 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	14.00000	252.00	15.72000	282.96	14.20000	255.60
0016 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	118.000 SFT	16.00000	1888.00	16.30000	1923.40	18.50000	2183.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 215,998.61
 CALL ORDER : 660
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28245-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	11.000	EACH	1900.00000	20900.00	1698.00000	18678.00	1750.00000	19250.00
0018 805-01842 HANDHOLE, SIGNAL	9.000	EACH	600.00000	5400.00	653.00000	5877.00	700.00000	6300.00
0019 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	468.00000	468.00	500.00000	500.00
0020 805-05006 FIBER OPTICS CABLE, FIGURE 8	700.000	LFT	3.12000	2184.00	3.00000	2100.00	3.80000	2660.00
0021 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2300.000	LFT	10.00000	23000.00	12.40000	28520.00	16.80000	38640.00
0022 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	14598.49000	14598.49	15336.00000	15336.00	15500.00000	15500.00
0023 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	23.000	EACH	675.00000	15525.00	603.00000	13869.00	630.00000	14490.00
0024 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1125.00000	2250.00	1092.00000	2184.00	1200.00000	2400.00
0025 805-78415 SPAN, CATENARY, AND TETHER	10.000	EACH	1200.00000	12000.00	1250.00000	12500.00	1350.00000	13500.00
0026 805-78420 DISCONNECT HANGER	10.000	EACH	380.00000	3800.00	206.00000	2060.00	260.00000	2600.00
0027 805-78445 SIGNAL SERVICE	3.000	EACH	475.00000	1425.00	508.00000	1524.00	450.00000	1350.00
0028 805-78467 SIGNAL CABLE, 3C 8GA.	180.000	LFT	1.60000	288.00	1.62000	291.60	1.90000	342.00
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3850.000	LFT	0.30000	1155.00	0.38000	1463.00	0.30000	1155.00
0030 805-78480 SIGNAL CABLE, 3C 14GA.	400.000	LFT	0.60000	240.00	0.84000	336.00	1.30000	520.00
0031 805-78485 SIGNAL CABLE, 5C 14GA.	1200.000	LFT	0.75000	900.00	1.00000	1200.00	1.40000	1680.00
0032 805-78490 SIGNAL CABLE, 7C 14GA.	1450.000	LFT	1.00000	1450.00	1.14000	1653.00	1.50000	2175.00
0033 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4500.000	LFT	0.60000	2700.00	0.81000	3645.00	1.30000	5850.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 215,998.61
 CALL ORDER : 660
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28245-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	380.00000	4560.00	483.00000	5796.00	450.00000	5400.00
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1650.000	LFT	8.50000	14025.00	7.71000	12721.50	7.20000	11880.00
0036 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	11.000	EACH	3600.00000	39600.00	2843.00000	31273.00	3250.00000	35750.00
0037 805-90737 TELEPHONE SERVICE	1.000	EACH	660.00000	660.00	343.00000	343.00	750.00000	750.00
0038 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000	EACH	290.00000	2610.00	312.00000	2808.00	320.00000	2880.00
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	210.000	LFT	1.00000	210.00	0.95000	199.50	0.40000	84.00
0040 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	40.000	LFT	10.00000	400.00	9.84000	393.60	6.90000	276.00
0041 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 6 IN.	150.000	LFT	2.20000	330.00	2.21000	331.50	1.80000	270.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	360.000	LFT	3.75000	1350.00	3.70000	1332.00	3.20000	1152.00
0043 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	500.000	LFT	1.25000	625.00	1.21000	605.00	0.60000	300.00
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	45.00000	405.00	43.65000	392.85	55.00000	495.00
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	120.00000	360.00	119.77000	359.31	65.00000	195.00
0046 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION		LUMP	1200.00000	1200.00	1365.00000	1365.00	500.00000	500.00
0047 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	4.16670	100.00	90.00000	2160.00	120.00000	2880.00
0048 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	197,699.99	\$	204,985.02	\$	224,906.85
CONTRACT TOTALS			\$	197,699.99	\$	204,985.02	\$	224,906.85

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,636.43
 CALL ORDER : 670
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28247-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 04/28/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : ELKHART
 NOBLE

KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 85,743.15	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 94,472.40	110.1807%
3	74-2851603 QUANTA SERVICES, INC.	\$ 113,231.90	132.0594%
4	62-1339540 HAWK ENTERPRISES, INC.	\$ 119,985.50	139.9360%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 FLASHERS MODERNIZATION									
0001	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0002	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0003	110-01001		LUMP	3000.00000	3000.00	5800.00000	5800.00	5500.00000	5500.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-74045	1.000	EACH	100.00000	100.00	45.00000	45.00	25.00000	25.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0005	202-78515		LUMP	800.00000	800.00	1500.00000	1500.00	1500.00000	1500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0006	202-93995	4.000	EACH	400.00000	1600.00	250.00000	1000.00	320.00000	1280.00
	SIGNAL POLE FOUNDATION, REMOVE								
0007	202-93999	14.000	EACH	100.00000	1400.00	150.00000	2100.00	350.00000	4900.00
	SIGNAL POLE, REMOVE								
0008	202-98370	2.000	EACH	100.00000	200.00	225.00000	450.00	300.00000	600.00
	POLE, REMOVE								
0009	801-06640	22.000	EACH	140.00000	3080.00	125.00000	2750.00	150.00000	3300.00
	CONSTRUCTION SIGN, A								
0010	801-06775		LUMP	500.00000	500.00	100.00000	100.00	5000.00000	5000.00
	MAINTAINING TRAFFIC								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,636.43
 CALL ORDER : 670
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28247-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : ELKHART
 NOBLE

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	54.000 SFT	12.00000	648.00	10.25000	553.50	12.50000	675.00
0012 802-99060 SIGN AND SUPPORT, WOOD POST, REMOVE	1.000 EACH	150.00000	150.00	130.00000	130.00	120.00000	120.00
0013 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	7.000 EACH	1200.00000	8400.00	2070.00000	14490.00	1800.00000	12600.00
0014 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	260.000 LFT	11.00000	2860.00	13.25000	3445.00	18.00000	4680.00
0015 805-01879 SIGNAL SERVICE, INSTALL	10.000 EACH	475.00000	4750.00	615.00000	6150.00	450.00000	4500.00
0016 805-04133 SIGNAL PEDESTAL, 12 FT.	6.000 EACH	300.00000	1800.00	520.00000	3120.00	780.00000	4680.00
0017 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	10.000 EACH	750.00000	7500.00	680.00000	6800.00	1200.00000	12000.00
0018 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	20.000 EACH	350.00000	7000.00	300.00000	6000.00	320.00000	6400.00
0019 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	24.000 EACH	300.00000	7200.00	210.00000	5040.00	240.00000	5760.00
0020 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1200.00000	4800.00	1600.00000	6400.00	1450.00000	5800.00
0021 805-78420 DISCONNECT HANGER	4.000 EACH	220.00000	880.00	160.00000	640.00	230.00000	920.00
0022 805-78480 SIGNAL CABLE, 3C 14GA.	1205.000 LFT	0.75000	903.75	1.10000	1325.50	1.20000	1446.00
0023 805-78485 SIGNAL CABLE, 5C 14GA.	215.000 LFT	1.00000	215.00	1.20000	258.00	1.30000	279.50
0024 805-78900 PEDESTAL FOUNDATION, A	6.000 EACH	440.00000	2640.00	385.00000	2310.00	400.00000	2400.00
0025 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	5.000 EACH	2900.00000	14500.00	2680.00000	13400.00	3450.00000	17250.00
0026 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000 EACH	3400.00000	6800.00	3335.00000	6670.00	3850.00000	7700.00
0027 805-90015 POLE BANDS, STEEL	3.000 EACH	125.00000	375.00	90.00000	270.00	80.00000	240.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,636.43
 CALL ORDER : 670
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28247-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : ELKHART
 NOBLE

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 805-93755 SIGNAL POLE, WOOD, 5, 30 FT.	2.000	EACH	600.00000	1200.00	540.00000	1080.00	550.00000	1100.00
0029 805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	2.000	EACH	600.00000	1200.00	575.00000	1150.00	550.00000	1100.00
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	100.000	LFT	1.89000	189.00	2.25000	225.00	2.40000	240.00
0031 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	72.000	LFT	3.95000	284.40	4.70000	338.40	6.20000	446.40
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	200.000	LFT	1.03000	206.00	1.25000	250.00	2.20000	440.00
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	58.00000	232.00	70.00000	280.00	35.00000	140.00
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	82.00000	328.00	100.00000	400.00	52.00000	208.00
SECTION TOTALS			\$	85,743.15	\$	94,472.40	\$	113,231.90
CONTRACT TOTALS			\$	85,743.15	\$	94,472.40	\$	113,231.90

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,636.43
 CALL ORDER : 670
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28247-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : ELKHART
 NOBLE

KOSCIUSKO

SET-ASIDE :

		(4) 62-1339540	()	()
		HAWK ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 FLASHERS MODERNIZATION				
0001	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0002	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0003	110-01001	LUMP	2200.00000	2200.00
	MOBILIZATION AND DEMOBILIZATION			
0004	202-74045	1.000 EACH	102.00000	102.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV			
0005	202-78515	LUMP	2680.00000	2680.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0006	202-93995	4.000 EACH	310.00000	1240.00
	SIGNAL POLE FOUNDATION, REMOVE			
0007	202-93999	14.000 EACH	145.00000	2030.00
	SIGNAL POLE, REMOVE			
0008	202-98370	2.000 EACH	325.00000	650.00
	POLE, REMOVE			
0009	801-06640	22.000 EACH	120.00000	2640.00
	CONSTRUCTION SIGN, A			
0010	801-06775	LUMP	4500.00000	4500.00
	MAINTAINING TRAFFIC			
0011	802-76035	54.000 SFT	13.00000	702.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS			
0012	802-99060	1.000 EACH	120.00000	120.00
	SIGN AND SUPPORT, WOOD POST, REMOVE			
0013	805-01815	7.000 EACH	2240.00000	15680.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.			
0014	805-01844	260.000 LFT	18.00000	4680.00
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND			
0015	805-01879	10.000 EACH	590.00000	5900.00
	SIGNAL SERVICE, INSTALL			
0016	805-04133	6.000 EACH	900.00000	5400.00
	SIGNAL PEDESTAL, 12 FT.			
0017	805-78010	10.000 EACH	940.00000	9400.00
	CONTROLLER AND CABINET, FLASHER, SOLID STATE			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,636.43
 CALL ORDER : 670
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28247-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : ELKHART
 NOBLE

KOSCIUSKO

SET-ASIDE :

		(4) 62-1339540		()		()		
		HAWK ENTERPRISES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	20.000 EACH	415.00000	8300.00				
0019	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	24.000 EACH	340.00000	8160.00				
0020	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1420.00000	5680.00				
0021	805-78420 DISCONNECT HANGER	4.000 EACH	450.00000	1800.00				
0022	805-78480 SIGNAL CABLE, 3C 14GA.	1205.000 LFT	1.50000	1807.50				
0023	805-78485 SIGNAL CABLE, 5C 14GA.	215.000 LFT	1.60000	344.00				
0024	805-78900 PEDESTAL FOUNDATION, A	6.000 EACH	490.00000	2940.00				
0025	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	5.000 EACH	3800.00000	19000.00				
0026	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000 EACH	4600.00000	9200.00				
0027	805-90015 POLE BANDS, STEEL	3.000 EACH	100.00000	300.00				
0028	805-93755 SIGNAL POLE, WOOD, 5, 30 FT.	2.000 EACH	780.00000	1560.00				
0029	805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	2.000 EACH	840.00000	1680.00				
0030	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	100.000 LFT	2.00000	200.00				
0031	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	72.000 LFT	4.00000	288.00				
0032	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	200.000 LFT	1.10000	220.00				
0033	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	60.00000	240.00				
0034	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	85.00000	340.00				
SECTION TOTALS			\$	119,985.50	\$		\$	
CONTRACT TOTALS			\$	119,985.50	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,457.89

CALL ORDER : 680

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

CONTRACT ID : T -28248-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 04/28/06 COMPLETION DATE

ROUTE : US 24, SR 18, SR 19

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 35,701.30	100.0000%
2	35-1416052 LIGHTS & SIGNALS, INC.	\$ 41,703.75	116.8130%
3	74-2851603 QUANTA SERVICES, INC.	\$ 49,334.50	138.1868%
4	62-1339540 HAWK ENTERPRISES, INC.	\$ 49,992.00	140.0285%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 62,590.62	175.3175%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHERS MODERNIZATION								
0001 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	3150.00000	3150.00	2800.00000	2800.00	2450.00000	2450.00
0004 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	550.00000	550.00	2500.00000	2500.00	500.00000	500.00
0005 202-93999	SIGNAL POLE, REMOVE	6.000 EACH	130.00000	780.00	150.00000	900.00	500.00000	3000.00
0006 202-98370	POLE, REMOVE	1.000 EACH	130.00000	130.00	150.00000	150.00	300.00000	300.00
0007 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	125.00000	2000.00	140.00000	2240.00	120.00000	1920.00
0008 801-06775	MAINTAINING TRAFFIC	LUMP	100.00000	100.00	3500.00000	3500.00	3000.00000	3000.00
0009 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000 SFT	10.30000	370.80	11.00000	396.00	18.00000	648.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,457.89
 CALL ORDER : 680
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28248-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 24, SR 18, SR 19
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	185.00000	185.00	75.00000	75.00	200.00000	200.00
0011 805-01842 HANDHOLE, SIGNAL	1.000	EACH	825.00000	825.00	660.00000	660.00	850.00000	850.00
0012 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	205.000	LFT	14.00000	2870.00	12.00000	2460.00	24.00000	4920.00
0013 805-01879 SIGNAL SERVICE, INSTALL	5.000	EACH	620.00000	3100.00	475.00000	2375.00	500.00000	2500.00
0014 805-04133 SIGNAL PEDESTAL, 12 FT.	4.000	EACH	325.00000	1300.00	650.00000	2600.00	750.00000	3000.00
0015 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	5.000	EACH	750.00000	3750.00	750.00000	3750.00	1250.00000	6250.00
0016 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	12.000	EACH	300.00000	3600.00	350.00000	4200.00	350.00000	4200.00
0017 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	6.000	EACH	260.00000	1560.00	350.00000	2100.00	300.00000	1800.00
0018 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	2150.00000	2150.00	1800.00000	1800.00	1750.00000	1750.00
0019 805-78420 DISCONNECT HANGER	2.000	EACH	190.00000	380.00	180.00000	360.00	300.00000	600.00
0020 805-78480 SIGNAL CABLE, 3C 14GA.	835.000	LFT	1.10000	918.50	0.85000	709.75	1.50000	1252.50
0021 805-78485 SIGNAL CABLE, 5C 14GA.	120.000	LFT	1.25000	150.00	1.05000	126.00	1.60000	192.00
0022 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	3365.00000	6730.00	3400.00000	6800.00	4200.00000	8400.00
0023 805-97042 SIGNAL POLE, WOOD, 5, 35 FT. SECTION TOTALS	2.000	EACH	550.00000	1100.00	600.00000	1200.00	800.00000	1600.00
			\$	35,701.30	\$	41,703.75	\$	49,334.50
CONTRACT TOTALS			\$	35,701.30	\$	41,703.75	\$	49,334.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,457.89
 CALL ORDER : 680
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28248-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 24, SR 18, SR 19
 COUNTIES : MIAMI

SET-ASIDE :

		(4) 62-1339540	(5) 35-0821499					
		HAWK ENTERPRISES, INC.	DREW, JAMES H. CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHERS MODERNIZATION								
0001	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0002	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0003	110-01001	LUMP	1300.00000	1300.00	3254.01000	3254.01		
	MOBILIZATION AND DEMOBILIZATION							
0004	202-78515	LUMP	1100.00000	1100.00	4519.46000	4519.46		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0005	202-93999	6.000 EACH	225.00000	1350.00	843.63000	5061.78		
	SIGNAL POLE, REMOVE							
0006	202-98370	1.000 EACH	320.00000	320.00	843.63000	843.63		
	POLE, REMOVE							
0007	801-06640	16.000 EACH	100.00000	1600.00	157.50000	2520.00		
	CONSTRUCTION SIGN, A							
0008	801-06775	LUMP	1100.00000	1100.00	1373.63000	1373.63		
	MAINTAINING TRAFFIC							
0009	802-76035	36.000 SFT	15.00000	540.00	27.67000	996.12		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0010	802-91122	1.000 EACH	120.00000	120.00	246.78000	246.78		
	SIGN, GROUND MOUNTED, RESET							
0011	805-01842	1.000 EACH	680.00000	680.00	1173.63000	1173.63		
	HANDHOLE, SIGNAL							
0012	805-01844	205.000 LFT	22.00000	4510.00	37.67000	7722.35		
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0013	805-01879	5.000 EACH	620.00000	3100.00	767.60000	3838.00		
	SIGNAL SERVICE, INSTALL							
0014	805-04133	4.000 EACH	890.00000	3560.00	410.25000	1641.00		
	SIGNAL PEDESTAL, 12 FT.							
0015	805-78010	5.000 EACH	1300.00000	6500.00	1262.60000	6313.00		
	CONTROLLER AND CABINET, FLASHER, SOLID STATE							
0016	805-78190	12.000 EACH	420.00000	5040.00	337.65000	4051.80		
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,457.89
 CALL ORDER : 680
 LETTING DATE : 10/19/05 10:00 AM

CONTRACT ID : T -28248-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 24, SR 18, SR 19
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1339540 HAWK ENTERPRISES, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	6.000	EACH	400.00000	2400.00	305.75000	1834.50		
0018 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	2100.00000	2100.00	4102.46000	4102.46		
0019 805-78420 DISCONNECT HANGER	2.000	EACH	380.00000	760.00	223.49000	446.98		
0020 805-78480 SIGNAL CABLE, 3C 14GA.	835.000	LFT	2.00000	1670.00	1.23000	1027.05		
0021 805-78485 SIGNAL CABLE, 5C 14GA.	120.000	LFT	2.00000	240.00	1.29000	154.80		
0022 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	4800.00000	9600.00	4088.63000	8177.26		
0023 805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	2.000	EACH	1200.00000	2400.00	1645.19000	3290.38		
SECTION TOTALS			\$	49,992.00	\$	62,590.62	\$	
CONTRACT TOTALS			\$	49,992.00	\$	62,590.62	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 690

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

CONTRACT ID : T -28362-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/04/06 COMPLETION DATE

ROUTE : US 20

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 2,119,067.36	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 2,179,007.28	102.8286%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 2,259,169.89	106.6115%

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