

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 75,803.01
 CALL ORDER : 721
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : T -27869-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/04/05 COMPLETION DATE

ROUTE : US 31
 COUNTIES : TIPTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 54,970.00	100.0000%
2	35-1416052 LIGHTS & SIGNALS, INC.	\$ 61,623.50	112.1039%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 75,488.00	137.3258%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 91,438.12	166.3419%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	500.00000	500.00	1500.00000	1500.00	2350.00000	2350.00
CONSTRUCTION ENGINEERING								
0002	105-07038	1.000 MOS	500.00000	500.00	1200.00000	1200.00	2255.00000	2255.00
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	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	2700.00000	2700.00	5000.00000	5000.00	8955.00000	8955.00
MOBILIZATION AND DEMOBILIZATION								
0006	202-78515	LUMP	500.00000	500.00	3000.00000	3000.00	2840.00000	2840.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0007	801-06640	16.000 EACH	135.00000	2160.00	120.00000	1920.00	220.00000	3520.00
CONSTRUCTION SIGN, A								
0008	801-06775	LUMP	3500.00000	3500.00	2500.00000	2500.00	4970.00000	4970.00
MAINTAINING TRAFFIC								
0009	802-76025	25.000 SFT	28.00000	700.00	12.00000	300.00	20.00000	500.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0010	805-01842	2.000 EACH	850.00000	1700.00	650.00000	1300.00	755.00000	1510.00
HANDHOLE, SIGNAL								
0011	805-02087	LUMP	250.00000	250.00	3000.00000	3000.00	1250.00000	1250.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								

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ROUTE : US 31
 COUNTIES : TIPTON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	1200.00000	2400.00	3000.00000	6000.00	1280.00000	2560.00
0013 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	600.00000	4800.00	400.00000	3200.00	744.00000	5952.00
0014 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	650.00000	1300.00	600.00000	1200.00	753.00000	1506.00
0015 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1650.00000	6600.00	1400.00000	5600.00	2844.00000	11376.00
0016 805-78420 DISCONNECT HANGER	4.000 EACH	350.00000	1400.00	190.00000	760.00	255.00000	1020.00
0017 805-78445 SIGNAL SERVICE	3.000 EACH	550.00000	1650.00	500.00000	1500.00	550.00000	1650.00
0018 805-78467 SIGNAL CABLE, 3C 8GA.	120.000 LFT	1.80000	216.00	1.45000	174.00	1.90000	228.00
0019 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	900.000 LFT	0.30000	270.00	0.25000	225.00	0.48000	432.00
0020 805-78480 SIGNAL CABLE, 3C 14GA.	410.000 LFT	1.20000	492.00	0.75000	307.50	1.00000	410.00
0021 805-78485 SIGNAL CABLE, 5C 14GA.	200.000 LFT	1.30000	260.00	0.95000	190.00	1.25000	250.00
0022 805-78490 SIGNAL CABLE, 7C 14GA.	1200.000 LFT	1.40000	1680.00	1.10000	1320.00	1.36000	1632.00
0023 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2700.000 LFT	1.30000	3510.00	0.75000	2025.00	0.88000	2376.00
0024 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	450.00000	2250.00	220.00000	1100.00	344.00000	1720.00
0025 805-93755 SIGNAL POLE, WOOD, 5, 30 FT.	1.000 EACH	750.00000	750.00	700.00000	700.00	1944.00000	1944.00
0026 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	160.000 LFT	10.00000	1600.00	15.00000	2400.00	9.00000	1440.00
0027 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION	4.000 EACH	3320.00000	13280.00	3800.00000	15200.00	3210.00000	12840.00
SECTION TOTALS		\$	54,970.00	\$	61,623.50	\$	75,488.00
CONTRACT TOTALS		\$	54,970.00	\$	61,623.50	\$	75,488.00

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CONTRACT ID : T -27869-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31
 COUNTIES : TIPTON

SET-ASIDE :

		(4) 35-0821499	()	()
		DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION				
0001	105-06845	LUMP	4433.56000	4433.56
	CONSTRUCTION ENGINEERING			
0002	105-07038	1.000 MOS	2982.79000	2982.79
	FIELD OFFICE, A			
0003	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0004	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	110-01001	LUMP	6482.79000	6482.79
	MOBILIZATION AND DEMOBILIZATION			
0006	202-78515	LUMP	5096.21000	5096.21
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0007	801-06640	16.000 EACH	136.50000	2184.00
	CONSTRUCTION SIGN, A			
0008	801-06775	LUMP	2592.79000	2592.79
	MAINTAINING TRAFFIC			
0009	802-76025	25.000 SFT	63.13000	1578.25
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0010	805-01842	2.000 EACH	1571.40000	3142.80
	HANDHOLE, SIGNAL			
0011	805-02087	LUMP	1241.40000	1241.40
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0012	805-78010	2.000 EACH	1546.71000	3093.42
	CONTROLLER AND CABINET, FLASHER, SOLID STATE			
0013	805-78205	8.000 EACH	831.66000	6653.28
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN			
0014	805-78215	2.000 EACH	859.16000	1718.32
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW			
0015	805-78415	4.000 EACH	3169.05000	12676.20
	SPAN, CATENARY, AND TETHER			
0016	805-78420	4.000 EACH	270.51000	1082.04
	DISCONNECT HANGER			

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ROUTE : US 31
 COUNTIES : TIPTON

SET-ASIDE :

		(4) 35-0821499	()	()
		DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0017	805-78445 SIGNAL SERVICE	3.000 EACH	1051.71000	3155.13
0018	805-78467 SIGNAL CABLE, 3C 8GA.	120.000 LFT	2.10000	252.00
0019	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	900.000 LFT	2.33000	2097.00
0020	805-78480 SIGNAL CABLE, 3C 14GA.	410.000 LFT	1.61000	660.10
0021	805-78485 SIGNAL CABLE, 5C 14GA.	200.000 LFT	1.66000	332.00
0022	805-78490 SIGNAL CABLE, 7C 14GA.	1200.000 LFT	1.72000	2064.00
0023	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2700.000 LFT	1.50000	4050.00
0024	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	222.06000	1110.30
0025	805-93755 SIGNAL POLE, WOOD, 5, 30 FT.	1.000 EACH	2048.42000	2048.42
0026	805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	160.000 LFT	35.43000	5668.80
0027	805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION	4.000 EACH	3760.13000	15040.52
SECTION TOTALS			\$ 91,438.12	
CONTRACT TOTALS			\$ 91,438.12	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,145.28
 CALL ORDER : 731
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : T -27942-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/14/05 COMPLETION DATE

ROUTE : SR 44
 COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 84,673.58	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 87,840.53	103.7402%
3	74-2851603 QUANTA SERVICES, INC.	\$ 93,717.85	110.6813%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 98,899.19	116.8005%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 127,368.80	150.4233%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
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	4232.60000	4232.60	2600.00000	2600.00	4600.00000	4600.00
0004 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	80.00000	960.00	100.00000	1200.00	60.00000	720.00
0005 801-06775 MAINTAINING TRAFFIC	LUMP	1200.00000	1200.00	640.00000	640.00	2500.00000	2500.00
0006 801-06899 RADIO , SPREAD SPECTRUM	1.000 EACH	7200.00000	7200.00	5400.00000	5400.00	5550.00000	5550.00
0007 801-06899 RADIO ANTENNA, 9db YAGI	2.000 EACH	480.00000	960.00	580.00000	1160.00	720.00000	1440.00
0008 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	48.000 LFT	9.00000	432.00	11.50000	552.00	7.50000	360.00
0009 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	22.500 SFT	13.00000	292.50	16.20000	364.50	12.50000	281.25
0010 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000 SFT	14.00000	504.00	18.00000	648.00	12.80000	460.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1600.00000	6400.00	2030.00000	8120.00	1950.00000	7800.00
0012 805-01842 HANDHOLE, SIGNAL	7.000 EACH	660.00000	4620.00	890.00000	6230.00	780.00000	5460.00
0013 805-07847 SYSTEM TESTING, RADIO INTERCONNECT	LUMP	500.00000	500.00	900.00000	900.00	500.00000	500.00
0014 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	10300.00000	10300.00	9200.00000	9200.00	9850.00000	9850.00
0015 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	540.00000	4320.00	520.00000	4160.00	550.00000	4400.00
0016 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1300.00000	5200.00	1150.00000	4600.00	1550.00000	6200.00
0017 805-78420 DISCONNECT HANGER	4.000 EACH	240.00000	960.00	245.00000	980.00	250.00000	1000.00
0018 805-78445 SIGNAL SERVICE	1.000 EACH	480.00000	480.00	347.00000	347.00	400.00000	400.00
0019 805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	1.60000	160.00	2.41000	241.00	1.90000	190.00
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2188.000 LFT	0.36000	787.68	0.16000	350.08	0.30000	656.40
0021 805-78485 SIGNAL CABLE, 5C 14GA.	380.000 LFT	1.10000	418.00	2.29000	870.20	1.20000	456.00
0022 805-78490 SIGNAL CABLE, 7C 14GA.	885.000 LFT	1.20000	1062.00	2.25000	1991.25	1.30000	1150.50
0023 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2870.000 LFT	0.72000	2066.40	1.23000	3530.10	1.20000	3444.00
0024 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	480.00000	2880.00	640.00000	3840.00	500.00000	3000.00
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	717.000 LFT	7.20000	5162.40	7.70000	5520.90	7.20000	5162.40
0026 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	660.00000	660.00	1240.00000	1240.00	550.00000	550.00
0027 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	2400.00000	2400.00	1760.00000	1760.00	2800.00000	2800.00
0028 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	207.00000	828.00	222.00000	888.00	400.00000	1600.00

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ROUTE : SR 44
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 808-06368 TRANSVERSE MARKING, REMOVE	20.000	LFT	7.20000	144.00	6.30000	126.00	6.30000	126.00
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	100.000	LFT	0.60000	60.00	1.05000	105.00	0.55000	55.00
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	115.000	LFT	5.40000	621.00	5.30000	609.50	4.90000	563.50
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	70.00000	420.00	79.00000	474.00	63.00000	378.00
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	72.00000	216.00	79.00000	237.00	64.00000	192.00
0034 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1215.000	LFT	15.00000	18225.00	15.60000	18954.00	18.00000	21870.00
SECTION TOTALS			\$	84,673.58	\$	87,840.53	\$	93,717.85
CONTRACT TOTALS			\$	84,673.58	\$	87,840.53	\$	93,717.85

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ROUTE : SR 44
 COUNTIES : SHELBY

SET-ASIDE :

		(4) 35-1262778	(5) 35-0821499	()				
		MIDWESTERN ELECTRIC	DREW, JAMES H. CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION								
0001	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	8600.00000	8600.00	2535.92000	2535.92		
	MOBILIZATION AND DEMOBILIZATION							
0004	801-06640	12.000 EACH	85.00000	1020.00	92.40000	1108.80		
	CONSTRUCTION SIGN, A							
0005	801-06775	LUMP	2870.00000	2870.00	1590.06000	1590.06		
	MAINTAINING TRAFFIC							
0006	801-06899	1.000 EACH	5940.00000	5940.00	3359.78000	3359.78		
	RADIO , SPREAD SPECTRUM							
0007	801-06899	2.000 EACH	634.00000	1268.00	1059.68000	2119.36		
	RADIO ANTENNA, 9db YAGI							
0008	802-05702	48.000 LFT	22.00000	1056.00	19.14000	918.72		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0009	802-76025	22.500 SFT	22.00000	495.00	42.91000	965.48		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0010	802-76035	36.000 SFT	25.00000	900.00	26.70000	961.20		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0011	805-01815	4.000 EACH	1698.00000	6792.00	3690.92000	14763.68		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0012	805-01842	7.000 EACH	692.00000	4844.00	1190.40000	8332.80		
	HANDHOLE, SIGNAL							
0013	805-07847	LUMP	865.00000	865.00	2280.68000	2280.68		
	SYSTEM TESTING, RADIO INTERCONNECT							
0014	805-78106	1.000 EACH	9860.00000	9860.00	11711.37000	11711.37		
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE							
0015	805-78205	8.000 EACH	544.00000	4352.00	841.14000	6729.12		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/05

PAGE : 731 -5

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
 COUNTIES : SHELBY

SET-ASIDE :

		(4) 35-1262778		(5) 35-0821499		()	
		MIDWESTERN ELECTRIC		DREW, JAMES H. CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0016 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1520.00000	6080.00	1922.82000	7691.28	
0017 805-78420	DISCONNECT HANGER	4.000 EACH	233.00000	932.00	268.95000	1075.80	
0018 805-78445	SIGNAL SERVICE	1.000 EACH	556.00000	556.00	1070.68000	1070.68	
0019 805-78467	SIGNAL CABLE, 3C 8GA.	100.000 LFT	1.90000	190.00	1.68000	168.00	
0020 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2188.000 LFT	0.48000	1050.24	1.02000	2231.76	
0021 805-78485	SIGNAL CABLE, 5C 14GA.	380.000 LFT	1.20000	456.00	1.69000	642.20	
0022 805-78490	SIGNAL CABLE, 7C 14GA.	885.000 LFT	1.35000	1194.75	1.75000	1548.75	
0023 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2870.000 LFT	0.78000	2238.60	1.53000	4391.10	
0024 805-78785	SIGNAL DETECTOR HOUSING	6.000 EACH	566.00000	3396.00	1432.96000	8597.76	
0025 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	717.000 LFT	7.55000	5413.35	15.55000	11149.35	
0026 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	776.00000	776.00	1575.96000	1575.96	
0027 805-79020	TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	5368.00000	5368.00	5071.83000	5071.83	
0028 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	320.00000	1280.00	193.14000	772.56	
0029 808-06368	TRANSVERSE MARKING, REMOVE	20.000 LFT	7.55000	151.00	5.30000	106.00	
0030 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	100.000 LFT	1.00000	100.00	1.05000	105.00	
0031 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	115.000 LFT	6.55000	753.25	5.25000	603.75	
0032 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	70.00000	420.00	99.75000	598.50	
0033 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	80.00000	240.00	110.25000	330.75	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,145.28
 CALL ORDER : 731
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : T -27942-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-0821499 DREW, JAMES H. CORPORATION		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-06592	1215.000 LFT	16.00000	19440.00	18.32000	22258.80		
CONDUIT, STEEL, GALVANIZED, 2 IN.							
SECTION TOTALS		\$	98,899.19	\$	127,368.80	\$	
CONTRACT TOTALS		\$	98,899.19	\$	127,368.80	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 190,215.01
 CALL ORDER : 741
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : T -28075-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 05/19/06 COMPLETION DATE

ROUTE : SR 933
 COUNTIES : ST. JOSEPH FULTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 146,960.00	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 173,960.15	118.3724%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0002 110-01001	LUMP	21355.00000	21355.00	8500.00000	8500.00		
MOBILIZATION AND DEMOBILIZATION							
0003 202-78515	LUMP	2300.00000	2300.00	500.00000	500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0004 306-08042	7400.000 SYS	0.30000	2220.00	1.00000	7400.00		
MILLING, SCARIFICATION/PROFILE							
0005 402-07434	68.500 TON	125.00000	8562.50	148.00000	10138.00		
HMA SURFACE, TYPE C							
0006 402-07439	91.550 TON	115.00000	10528.25	87.00000	7964.85		
HMA INTERMEDIATE, TYPE C							
0007 402-07442	5.000 TON	110.00000	550.00	340.00000	1700.00		
HMA BASE, TYPE C							
0008 801-06775	LUMP	4600.00000	4600.00	6000.00000	6000.00		
MAINTAINING TRAFFIC							
0009 802-05701	60.000 LFT	8.65000	519.00	8.10000	486.00		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0010 802-76025	273.000 SFT	8.25000	2252.25	11.50000	3139.50		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0011 802-76035	24.000 SFT	9.25000	222.00	12.20000	292.80		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/05

PAGE : 741 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 190,215.01

CALL ORDER : 741

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : T -28075-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933

COUNTIES : ST. JOSEPH

FULTON

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
0012 805-01842 HANDHOLE, SIGNAL	1.000	EACH	780.00000	780.00	750.00000	750.00		
0013 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	80.00000	80.00	500.00000	500.00		
0014 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1750.000	LFT	7.00000	12250.00	18.00000	31500.00		
0015 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000	EACH	6140.00000	18420.00	8500.00000	25500.00		
0016 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	12.000	EACH	585.00000	7020.00	650.00000	7800.00		
0017 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	970.00000	3880.00	950.00000	3800.00		
0018 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1300.00000	10400.00	1450.00000	11600.00		
0019 805-78420 DISCONNECT HANGER	8.000	EACH	200.00000	1600.00	300.00000	2400.00		
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4850.000	LFT	0.11000	533.50	0.30000	1455.00		
0021 805-78485 SIGNAL CABLE, 5C 14GA.	650.000	LFT	1.15000	747.50	1.10000	715.00		
0022 805-78490 SIGNAL CABLE, 7C 14GA.	1700.000	LFT	1.25000	2125.00	1.30000	2210.00		
0023 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6000.000	LFT	1.00000	6000.00	1.00000	6000.00		
0024 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	515.00000	6695.00	480.00000	6240.00		
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2000.000	LFT	5.75000	11500.00	7.50000	15000.00		
0026 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000	EACH	200.00000	2400.00	300.00000	3600.00		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	560.000	LFT	1.15000	644.00	0.40000	224.00		
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	410.000	LFT	3.25000	1332.50	3.60000	1476.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/05

PAGE : 741 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 190,215.01

CALL ORDER : 741

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : T -28075-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933

COUNTIES : ST. JOSEPH

FULTON

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
0030	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	55.00000	660.00	34.00000	408.00		
0031	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	85.00000	510.00	55.00000	330.00		
0032	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	375.00000	750.00	280.00000	560.00		
0033	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	1.000 EACH	1700.00000	1700.00	1850.00000	1850.00		
0034	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	1.000 EACH	2390.00000	2390.00	2880.00000	2880.00		
0035	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	760.00000	760.00	550.00000	550.00		
0036	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	590.00000	590.00	400.00000	400.00		
0037	805-78467 SIGNAL CABLE, 3C 8GA.	50.000 LFT	1.65000	82.50	1.80000	90.00		
SECTION TOTALS			\$	146,960.00	\$	173,960.15	\$	
CONTRACT TOTALS			\$	146,960.00	\$	173,960.15	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 101,349.50

CALL ORDER : 751

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : T -28236-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 04/15/06 COMPLETION DATE

ROUTE : I-69 & I-469

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040834 GRIDLOCK TRAFFIC SYSTEMS, INC.	\$ 68,666.66	100.0000%
2	35-1473618 THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 83,883.83	122.1609%
3	35-1983873 M A S MARKERS, INC.	\$ 84,785.34	123.4738%
4	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 95,735.25	139.4203%
5	35-1657131 MICHIANA CONTRACTING	\$ 104,898.80	152.7653%
6	74-2851603 QUANTA SERVICES, INC.	\$ 108,961.90	158.6824%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS, IN	UNIT PRICE	AMOUNT	(2) 35-1473618 THREE RIVERS BARRICADE & EQU	UNIT PRICE	AMOUNT	(3) 35-1983873 M A S MARKERS, INC.	AMOUNT
SECTION 0001 TRAFFIC SIGNING											
0001 105-07038 FIELD OFFICE, A	3.000	MOS	966.66000	2899.98	500.00000	1500.00	1850.00000	5550.00			
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		646.88000	646.88	4200.00000	4200.00	17163.43000	17163.43			
0005 801-06710 FLASHING ARROW SIGN	30.000	DAY	6.66000	199.80	1.00000	30.00	1.00000	30.00			
0006 801-06775 MAINTAINING TRAFFIC	LUMP		606.66000	606.66	5560.88000	5560.88	2500.00000	2500.00			
0007 801-92448 CONSTRUCTION SIGNS, MOBILE	60.000	DAY	0.66000	39.60	1.00000	60.00	1.00000	60.00			
0008 802-02849 SIGN BRACKET, TOP OF WALL MOUNTED	156.000	EACH	138.66000	21630.96	228.00000	35568.00	192.18000	29980.08			
0009 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	2101.000	LFT	10.66000	22396.66	11.95000	25106.95	9.47000	19896.47			
0010 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1482.000	SFT	13.66000	20244.12	8.00000	11856.00	6.48000	9603.36			
SECTION TOTALS			\$ 68,666.66		\$ 83,883.83		\$ 84,785.34				
CONTRACT TOTALS			\$ 68,666.66		\$ 83,883.83		\$ 84,785.34				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 101,349.50
 CALL ORDER : 751
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : T -28236-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69 & I-469
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 74-2985312 NES TRAFFIC SAFETY L.P.		(5) 35-1657131 MICHIANA CONTRACTING		(6) 74-2851603 QUANTA SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING							
0001 105-07038 FIELD OFFICE, A	3.000 MOS	1200.00000	3600.00	1500.00000	4500.00	500.00000	1500.00
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	4900.00000	4900.00	13300.00000	13300.00	5000.00000	5000.00
0005 801-06710 FLASHING ARROW SIGN	30.000 DAY	12.00000	360.00	37.50000	1125.00	30.00000	900.00
0006 801-06775 MAINTAINING TRAFFIC	LUMP	4300.00000	4300.00	100.00000	100.00	5750.00000	5750.00
0007 801-92448 CONSTRUCTION SIGNS, MOBILE	60.000 DAY	2.00000	120.00	22.00000	1320.00	10.00000	600.00
0008 802-02849 SIGN BRACKET, TOP OF WALL MOUNTED	156.000 EACH	248.00000	38688.00	290.00000	45240.00	350.00000	54600.00
0009 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	2101.000 LFT	10.25000	21535.25	9.40000	19749.40	10.30000	21640.30
0010 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1482.000 SFT	15.00000	22230.00	13.20000	19562.40	12.80000	18969.60
SECTION TOTALS		\$	95,735.25	\$	104,898.80	\$	108,961.90
CONTRACT TOTALS		\$	95,735.25	\$	104,898.80	\$	108,961.90

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 216,999.92
 CALL ORDER : 761
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : TM-28397-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/31/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 118,895.80	100.0000%
2	35-1675187 HUMMEL ELECTRIC, INC.	\$ 127,975.40	107.6366%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1675187 HUMMEL ELECTRIC, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40.00000	40.00	50.00000	50.00		
0003 202-01604 ROADWAY COLUMN, REMOVE	5.000 EACH	25.00000	125.00	20.00000	100.00		
0004 202-96391 MAST ARM, REMOVE	5.000 EACH	30.00000	150.00	20.00000	100.00		
0005 702-90915 CONCRETE, A	1.000 CYS	250.00000	250.00	100.00000	100.00		
0006 715-97122 PIPE, PVC, 2 IN.	20.000 LFT	0.61000	12.20	2.00000	40.00		
0007 805-01419 CIRCUIT BREAKER, INSTALL	10.000 EACH	10.00000	100.00	10.00000	100.00		
0008 805-01523 MAST ARM, INSTALL	5.000 EACH	200.00000	1000.00	200.00000	1000.00		
0009 805-02116 CIRCUIT BREAKER, FURNISH	5.000 EACH	70.00000	350.00	20.00000	100.00		
0010 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	100.000 LFT	0.91000	91.00	3.40000	340.00		
0011 805-86843 WIRE, NO. 4 COPPER, 1C	1000.000 LFT	1.25000	1250.00	1.00000	1000.00		
0012 805-86898 CONDUIT, STEEL, GALVANIZED, .75 IN.	50.000 LFT	0.61000	30.50	1.20000	60.00		
0013 805-87408 SIGNAL, POLE, WOOD, 5, 40 FT.	1.000 EACH	40.00000	40.00	45.00000	45.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 216,999.92
 CALL ORDER : 761
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : TM-28397-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1675187 HUMMEL ELECTRIC, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-87640 BREAKAWAY COUPLING , WITH COVER	15.000	SET	5.00000	75.00	185.00000	2775.00		
0015 805-87715 GROUND ROD WITH CONNECTOR	1.000	EACH	10.00000	10.00	10.00000	10.00		
0016 805-87744 AERIAL CABLE, DUPLEX	100.000	LFT	0.18000	18.00	0.60000	60.00		
0017 805-87746 AERIAL CABLE, TRIPLEX	100.000	LFT	0.18000	18.00	0.60000	60.00		
0018 805-91706 ANCHOR BOLT, REPAIR	5.000	EACH	52.00000	260.00	52.00000	260.00		
0019 805-95518 FLEXIBLE CONDUIT, 2 IN.	50.000	LFT	1.00000	50.00	1.50000	75.00		
0020 805-95520 EXPANSION FITTING, 2 IN.	1.000	EACH	2.00000	2.00	10.00000	10.00		
0021 805-95521 EXPANSION FITTING, 0.75 IN.	1.000	EACH	1.30000	1.30	10.00000	10.00		
0022 807-01412 CONE BARRICADE TO PROTECT LUMINAIRE SUPPORT, INSTALL	15.000	EACH	3.00000	45.00	1.00000	15.00		
0023 807-01414 SERVICE POINT RISER AND WEATHERHEAD, INSTALL	2.000	EACH	5.00000	10.00	5.00000	10.00		
0024 807-01417 WOOD POLE, CLASS V, 35 FT., FURNISH	1.000	EACH	35.00000	35.00	45.00000	45.00		
0025 807-01421 SERVICE POINT RISER AND WEATHERHEAD, FURNISH	20.000	EACH	2.00000	40.00	5.00000	100.00		
0026 807-01422 SERVICE POINT TYPE II ENCLOSURE, FURNIS	1.000	EACH	40.00000	40.00	5.00000	5.00		
0027 807-01425 SHAFT FOR ANY E.M.H., ANY M.A., INSTALL	5.000	EACH	450.00000	2250.00	550.00000	2750.00		
0028 807-01426 SERVICE POINT MAIN BREAKER, FURNISH	2.000	EACH	85.00000	170.00	150.00000	300.00		
0029 807-01555 ROUTINE MAINTENANCE, SIGN LUMINAIRE, MERCURY VAPOR, 175 WATT	24.000	MOS	3.60000	86.40	5.40000	129.60		
0030 807-01556 LUMINAIRE SIGN, MERCURY VAPOR WITH GLARE SHIELD AND VANDALSHIELD, 175 WATT	1.000	EACH	20.00000	20.00	1.00000	1.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 216,999.92
 CALL ORDER : 761
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : TM-28397-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1675187 HUMMEL ELECTRIC, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 807-01558 LUMINAIRE SUPPORT CONE BARRICADE, REMOV	15.000 EACH	3.00000	45.00	1.00000	15.00		
0032 807-01559 LUMINAIRE, ROADWAY, INSTALL	35.000 EACH	25.00000	875.00	25.00000	875.00		
0033 807-01560 REPAIR CALLOUT	30.000 EACH	25.00000	750.00	12.00000	360.00		
0034 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	1.000 EACH	115.00000	115.00	200.00000	200.00		
0035 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	1.000 EACH	1.00000	1.00	1.00000	1.00		
0036 807-01617 HANDHOLE COVER AND RING	5.000 EACH	65.00000	325.00	40.00000	200.00		
0037 807-02111 VIBRATION DAMPER, FURNISH	1.000 EACH	5.00000	5.00	1.00000	1.00		
0038 807-02113 MAST ARM, 1.5 FT. TO 6 FT., FURNISH	5.000 EACH	20.00000	100.00	20.00000	100.00		
0039 807-02114 MAST ARM, 8 FT. TO 30 FT., FURNISH	5.000 EACH	30.00000	150.00	20.00000	100.00		
0040 807-02191 HANDHOLE, LIGHTING	5.000 EACH	268.00000	1340.00	200.00000	1000.00		
0041 807-02199 HANDHOLE COVER, RECTANGULAR	1.000 EACH	70.00000	70.00	5.00000	5.00		
0042 807-02201 SHAFT FOR ANY E.M.H., ANY M.A., FURNISH	5.000 EACH	100.00000	500.00	50.00000	250.00		
0043 807-04652 SERVICE POINT , II, ENCLOSURES, INSTALL	2.000 EACH	40.00000	80.00	5.00000	10.00		
0044 807-04652 SERVICE POINT , TYPE II, COMPLETE	1.000 EACH	800.00000	800.00	800.00000	800.00		
0045 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	5.000 EACH	50.00000	250.00	100.00000	500.00		
0046 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	2.000 EACH	50.00000	100.00	55.00000	110.00		
0047 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	5.000 EACH	50.00000	250.00	55.00000	275.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 216,999.92
 CALL ORDER : 761
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : TM-28397-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1675187 HUMMEL ELECTRIC, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 807-86800 LUMINAIRE, SIGN, MERCURY VAPOR WITH GLARE SHIELD AND VANDAL SHIELD, 250 WATT	5.000 EACH	50.00000	250.00	55.00000	275.00		
0049 807-86886 WIRE, AWG, XHHW, XLP, SUNLIGHT RESISTANT, NO. 8, COPPER STRANDED, 1/C	150.000 LFT	0.15000	22.50	0.15000	22.50		
0050 807-86910 CONNECTOR KIT, UNFUSED	25.000 EACH	28.00000	700.00	20.00000	500.00		
0051 807-86915 CONNECTOR KIT, FUSED	20.000 EACH	28.00000	560.00	25.00000	500.00		
0052 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	50.000 EACH	7.00000	350.00	6.00000	300.00		
0053 807-86930 INSULATION LINK, NONWATERPROOFED	50.000 EACH	5.00000	250.00	5.00000	250.00		
0054 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	1.000 EACH	13.00000	13.00	13.00000	13.00		
0055 807-86955 CABLE DUCT MARKER	1.000 EACH	20.00000	20.00	20.00000	20.00		
0056 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	6408.000 MOS	4.50000	28836.00	5.40000	34603.20		
0057 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	2424.000 MOS	7.00000	16968.00	5.40000	13089.60		
0058 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	336.000 MOS	4.00000	1344.00	5.40000	1814.40		
0059 807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	1104.000 MOS	4.00000	4416.00	5.40000	5961.60		
0060 807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	2484.000 MOS	4.50000	11178.00	5.40000	13413.60		
0061 807-87085 ELECTRICIAN	50.000 HRS	10.00000	500.00	10.00000	500.00		
0062 807-87200 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 250 WATT, FURNISH	10.000 EACH	165.00000	1650.00	130.00000	1300.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 216,999.92
 CALL ORDER : 761
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : TM-28397-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1675187 HUMMEL ELECTRIC, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 400 WATT, FURNISH	10.000 EACH	165.00000	1650.00	130.00000	1300.00		
0064 807-87450 TRANSFORMER BASE, FURNISH	1.000 EACH	388.00000	388.00	250.00000	250.00		
0065 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	500.000 LFT	0.35000	175.00	0.30000	150.00		
0066 807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	5.000 EACH	1.00000	5.00	1.00000	5.00		
0067 807-87620 VANDAL SHIELD, LEXAN, INSTALL	1.000 EACH	10.00000	10.00	1.00000	1.00		
0068 807-87650 TRANSFORMER BASE, INSTALL	1.000 EACH	600.00000	600.00	200.00000	200.00		
0069 807-87785 SERVICE POINT MAIN BREAKER, INSTALL	2.000 EACH	85.00000	170.00	10.00000	20.00		
0070 807-87800 CABLE DUCT, INSTALL	1650.000 LFT	1.40000	2310.00	2.00000	3300.00		
0071 807-91704 LIGHT POLE HANDHOLE COVER	1.000 EACH	30.00000	30.00	30.00000	30.00		
0072 807-91705 CONDUIT, POLYETHYLENE, REPAIR	3.000 EACH	40.00000	120.00	10.00000	30.00		
0073 807-92523 SKIRTING, EXPANDED ALUMINUM	1.000 EACH	20.00000	20.00	20.00000	20.00		
0074 807-92870 TRANSFORMER BASE HANDHOLE	1.000 EACH	20.00000	20.00	20.00000	20.00		
0075 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	1.000 SET	35.00000	35.00	6.00000	6.00		
0076 807-93746 TOWER RING LIFT CABLE, 0.375	160.000 LFT	0.94000	150.40	1.15000	184.00		
0077 807-93747 TOWER RING, SUSPENSION CABLE, 0.1875	160.000 LFT	1.80000	288.00	0.45000	72.00		
0078 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	1.000 EACH	60.00000	60.00	40.00000	40.00		
0079 807-95509 GLARE SHIELD	1.000 EACH	5.00000	5.00	44.00000	44.00		
0080 807-95516 RELAY SWITCH	3.000 EACH	520.00000	1560.00	225.00000	675.00		

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1675187 HUMMEL ELECTRIC, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 807-95519 FLEXIBLE CONDUIT, .75 IN.	100.000	LFT	0.20000	20.00	0.80000	80.00		
0082 807-95522 PIPE STRAP	6.000	EACH	1.00000	6.00	0.50000	3.00		
0083 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	50.000	EACH	10.00000	500.00	10.00000	500.00		
0084 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	1.000	EACH	120.00000	120.00	20.00000	20.00		
0085 807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES		LUMP	14500.00000	14500.00	14875.00000	14875.00		
0086 807-95529 GROUP RELAMP MERCURY VAPOR LUMINAIRES		LUMP	2700.00000	2700.00	2200.00000	2200.00		
0087 807-95631 LUMINAIRES, HIGH MAST, INSTALL	10.000	EACH	40.00000	400.00	65.00000	650.00		
0088 807-95632 SERVICE POINT, OVERRIDE CIRCUIT	5.000	EACH	5.00000	25.00	55.00000	275.00		
0089 807-95709 PHOTOCELLS	10.000	EACH	1.00000	10.00	10.00000	100.00		
0090 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	2856.000	MOS	4.50000	12852.00	5.40000	15422.40		
0091 807-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO. 10 COPPER STRANDED, 1/C	750.000	LFT	0.35000	262.50	0.09000	67.50		
0092 807-96204 LOWERING AND RAISING OF TOWER	1.000	EACH	250.00000	250.00	200.00000	200.00		
0093 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	1.000	EACH	200.00000	200.00	216.00000	216.00		
0094 807-98714 BALLAST, MERCURY VAPOR, 250 WATT	1.000	EACH	10.00000	10.00	1.00000	1.00		
0095 807-98716 KELLUM GRIP, STAINLESS STEEL	2.000	EACH	30.00000	60.00	1.00000	2.00		
SECTION TOTALS			\$	118,895.80	\$	127,975.40	\$	
CONTRACT TOTALS			\$	118,895.80	\$	127,975.40	\$	