

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/24/06

PAGE : 802 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 802

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -27190-B

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 12/15/06 COMPLETION DATE

ROUTE : US 52

COUNTIES : DEARBORN

FRANKLIN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 765,188.12	100.0000%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 810

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28043-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/10/06 COMPLETION DATE

ROUTE : US 231

COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 497,257.69	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,723.20

CALL ORDER : 830

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28235-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/01/06 COMPLETION DATE

ROUTE : SR 60, SR 62, US 31

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 187,507.24	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 231,375.25	123.3954%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS AND FLASHERS, NEW AND MODERNIZED							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1750.00000	1750.00		
0002 105-06899 RADIO , SPREAD SPECTRUM	1.000 EACH	1920.00000	1920.00	2250.00000	2250.00		
0003 105-06899 RADIO ANTENNA, 9db YAGI	2.000 EACH	564.00000	1128.00	375.00000	750.00		
0004 105-07038 FIELD OFFICE, A	6.000 MOS	1100.00000	6600.00	2000.00000	12000.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4600.00000	4600.00	11000.00000	11000.00		
0008 202-74035 SIGN, REMOVE	2.000 EACH	30.00000	60.00	35.00000	70.00		
0009 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	400.00000	400.00	1000.00000	1000.00		
0010 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	750.00000	750.00	3900.00000	3900.00		
0011 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	110.00000	1320.00	300.00000	3600.00		
0012 801-06775 MAINTAINING TRAFFIC	LUMP	1600.00000	1600.00	3100.00000	3100.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,723.20
 CALL ORDER : 830
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28235-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60, SR 62, US 31
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000 EACH	60.00000	60.00	150.00000	150.00		
0014 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.500 LFT	12.00000	126.00	13.00000	136.50		
0015 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	72.500 SFT	23.40000	1696.50	17.40000	1261.50		
0016 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	10.000 SFT	23.40000	234.00	21.00000	210.00		
0017 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	7.000 EACH	2080.00000	14560.00	2100.00000	14700.00		
0018 805-01842 HANDHOLE, SIGNAL	16.000 EACH	624.00000	9984.00	830.00000	13280.00		
0019 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2530.000 LFT	14.00000	35420.00	14.20000	35926.00		
0020 805-02262 FLASHER INSTALLATION	LUMP	1080.00000	1080.00	1350.00000	1350.00		
0021 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	960.00000	960.00	725.00000	725.00		
0022 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	9067.20000	18134.40	8300.00000	16600.00		
0023 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	324.00000	1296.00	330.00000	1320.00		
0024 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	312.00000	1248.00	320.00000	1280.00		
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	14.000 EACH	576.00000	8064.00	670.00000	9380.00		
0026 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	864.00000	1728.00	1150.00000	2300.00		
0027 805-78415 SPAN, CATENARY, AND TETHER	9.000 EACH	1260.00000	11340.00	1470.00000	13230.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,723.20

CALL ORDER : 830

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28235-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60, SR 62, US 31

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 805-78420 DISCONNECT HANGER	9.000	EACH	235.20000	2116.80	260.00000	2340.00		
0029 805-78445 SIGNAL SERVICE	3.000	EACH	460.00000	1380.00	650.00000	1950.00		
0030 805-78467 SIGNAL CABLE, 3C 8GA.	300.000	LFT	1.68000	504.00	2.65000	795.00		
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	9548.000	LFT	0.36000	3437.28	0.15000	1432.20		
0032 805-78480 SIGNAL CABLE, 3C 14GA.	350.000	LFT	0.90000	315.00	1.65000	577.50		
0033 805-78485 SIGNAL CABLE, 5C 14GA.	300.000	LFT	1.10000	330.00	1.75000	525.00		
0034 805-78490 SIGNAL CABLE, 7C 14GA.	1925.000	LFT	1.20000	2310.00	1.85000	3561.25		
0035 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6950.000	LFT	0.72000	5004.00	2.10000	14595.00		
0036 805-78785 SIGNAL DETECTOR HOUSING	22.000	EACH	450.00000	9900.00	600.00000	13200.00		
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2822.000	LFT	7.00000	19754.00	7.65000	21588.30		
0038 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	600.00000	1200.00	650.00000	1300.00		
0039 805-79020 TRAFFIC SIGNAL INSTALLATION , ACTUATED		LUMP	2040.00000	2040.00	3500.00000	3500.00		
0040 805-79040 TRAFFIC SIGNAL MODERNIZATION , ACTUATED		LUMP	960.00000	960.00	2800.00000	2800.00		
0041 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000	EACH	180.00000	2160.00	215.00000	2580.00		
0042 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	869.000	LFT	1.74000	1512.06	1.50000	1303.50		
0043 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	350.000	LFT	1.74000	609.00	1.50000	525.00		
0044 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	120.000	LFT	2.72000	326.40	2.35000	282.00		
0045 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	16.300	SYS	115.00000	1874.50	100.00000	1630.00		
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	70.000	LFT	2.30000	161.00	2.00000	140.00		
0047 808-06716 LINE, REMOVE	280.000	LFT	2.30000	644.00	2.00000	560.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,723.20

CALL ORDER : 830

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28235-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60, SR 62, US 31

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	160.000 LFT	6.21000	993.60	5.40000	864.00		
0049 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	17.000 EACH	79.35000	1348.95	69.00000	1173.00		
0050 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	4.000 EACH	184.00000	736.00	160.00000	640.00		
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	400.000 LFT	2.30000	920.00	2.00000	800.00		
0052 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	85.000 LFT	5.75000	488.75	5.00000	425.00		
0053 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	92.00000	920.00	80.00000	800.00		
0054 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	115.00000	115.00	100.00000	100.00		
0055 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN. SECTION TOTALS	50.000 LFT	2.72000	136.00	2.35000	117.50		
		\$	187,507.24	\$	231,375.25	\$	
CONTRACT TOTALS		\$	187,507.24	\$	231,375.25	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,591.72
 CALL ORDER : 840
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28300-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/01/06 COMPLETION DATE

ROUTE : US 150
 COUNTIES : FLOYD

HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 170,186.48	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 188,581.00	110.8084%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 223,594.74	131.3822%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW TRAFFIC SIGNAL INSTALLATION								
0001 105-07038 FIELD OFFICE, A	2.000	MOS	1200.00000	2400.00	600.00000	1200.00	800.00000	1600.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		4337.50000	4337.50	9000.00000	9000.00	8286.94000	8286.94
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		1200.00000	1200.00	2500.00000	2500.00	3056.29000	3056.29
0005 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	143.75000	3162.50	135.00000	2970.00	131.25000	2887.50
0006 801-06710 FLASHING ARROW SIGN	23.000	DAY	23.00000	529.00	30.00000	690.00	15.00000	345.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP		1500.00000	1500.00	4000.00000	4000.00	8228.79000	8228.79
0008 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	28.000	DAY	72.00000	2016.00	60.00000	1680.00	63.00000	1764.00
0009 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	33.000	LFT	10.80000	356.40	9.40000	310.20	17.64000	582.12
0010 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	56.000	LFT	16.80000	940.80	9.00000	504.00	16.89000	945.84
0011 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	83.000	SFT	15.60000	1294.80	17.50000	1452.50	30.73000	2550.59

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,591.72
 CALL ORDER : 840
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28300-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150
 COUNTIES : FLOYD

HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	47.000 SFT	14.40000	676.80	12.50000	587.50	26.66000	1253.02
0013 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	78.000 SFT	24.00000	1872.00	17.50000	1365.00	30.06000	2344.68
0014 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	1600.00000	3200.00	1800.00000	3600.00	2243.15000	4486.30
0015 805-01842 HANDHOLE, SIGNAL	12.000 EACH	660.00000	7920.00	780.00000	9360.00	843.77000	10125.24
0016 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	500.00000	500.00	1528.15000	1528.15
0017 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	1.000 EACH	660.00000	660.00	850.00000	850.00	984.07000	984.07
0018 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	2808.00000	2808.00	2650.00000	2650.00	3012.68000	3012.68
0019 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2260.000 LFT	14.40000	32544.00	14.00000	31640.00	18.74000	42352.40
0020 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	7980.00000	15960.00	7500.00000	15000.00	8073.89000	16147.78
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	15.000 EACH	528.00000	7920.00	550.00000	8250.00	584.75000	8771.25
0022 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	4.000 EACH	540.00000	2160.00	580.00000	2320.00	586.95000	2347.80
0023 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	840.00000	840.00	880.00000	880.00	912.45000	912.45
0024 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	1.000 EACH	1860.00000	1860.00	1760.00000	1760.00	2011.95000	2011.95
0025 805-78415 SPAN, CATENARY, AND TETHER	7.000 EACH	1440.00000	10080.00	1450.00000	10150.00	2112.73000	14789.11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,591.72
 CALL ORDER : 840
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28300-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150
 COUNTIES : FLOYD

HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 805-78420 DISCONNECT HANGER	9.000	EACH	235.20000	2116.80	250.00000	2250.00	196.77000	1770.93
0027 805-78445 SIGNAL SERVICE	2.000	EACH	460.00000	920.00	450.00000	900.00	746.95000	1493.90
0028 805-78467 SIGNAL CABLE, 3C 8GA.	1667.000	LFT	1.50000	2500.50	2.00000	3334.00	1.54000	2567.18
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	9487.000	LFT	0.36000	3415.32	0.30000	2846.10	0.51000	4838.37
0030 805-78485 SIGNAL CABLE, 5C 14GA.	425.000	LFT	1.10000	467.50	1.50000	637.50	1.10000	467.50
0031 805-78490 SIGNAL CABLE, 7C 14GA.	2005.000	LFT	1.20000	2406.00	1.60000	3208.00	1.21000	2426.05
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	8976.000	LFT	0.72000	6462.72	1.50000	13464.00	0.88000	7898.88
0033 805-78785 SIGNAL DETECTOR HOUSING	22.000	EACH	450.00000	9900.00	550.00000	12100.00	929.07000	20439.54
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3071.000	LFT	6.72000	20637.12	7.00000	21497.00	8.19000	25151.49
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	624.00000	1248.00	550.00000	1100.00	1094.07000	2188.14
0036 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	1.000	EACH	3552.00000	3552.00	3250.00000	3250.00	3514.07000	3514.07
0037 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000	EACH	3960.00000	3960.00	3800.00000	3800.00	4047.57000	4047.57
0038 807-95709 PHOTOCELLS	1.000	EACH	12.50000	12.50	50.00000	50.00	318.47000	318.47
0039 808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	6.000	EACH	104.40000	626.40	50.00000	300.00	94.50000	567.00
0040 808-06368 TRANSVERSE MARKING, REMOVE	60.000	LFT	4.06000	243.60	10.00000	600.00	3.68000	220.80
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	120.000	LFT	0.58000	69.60	1.60000	192.00	0.53000	63.60
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	730.000	LFT	0.70000	511.00	1.60000	1168.00	0.63000	459.90
0043 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	90.000	LFT	2.32000	208.80	4.10000	369.00	2.10000	189.00
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	417.000	LFT	5.00000	2085.00	4.10000	1709.70	4.20000	1751.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/24/06

PAGE : 840 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,591.72

CALL ORDER : 840

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28300-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150

COUNTIES : FLOYD

HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	78.88000	1104.32	75.00000	1050.00	71.40000	999.60
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	81.20000	730.80	100.00000	900.00	73.50000	661.50
0047 808-98875 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 6 IN. SECTION TOTALS	155.000 LFT	1.74000	269.70	4.10000	635.50	1.58000	244.90
		\$	170,186.48	\$	188,581.00	\$	223,594.74
CONTRACT TOTALS		\$	170,186.48	\$	188,581.00	\$	223,594.74

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 116,022.65
 CALL ORDER : 850
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28335-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 07/15/06 COMPLETION DATE

ROUTE : 2
 COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 75,523.22	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 76,957.00	101.8985%
3	62-1339540 HAWK ENTERPRISES, INC.	\$ 80,226.00	106.2269%
4	74-2851603 QUANTA SERVICES, INC.	\$ 87,180.70	115.4356%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	400.00000	400.00	350.00000	350.00	640.00000	640.00
0002 105-07038 FIELD OFFICE, A	4.000 MOS	1600.00000	6400.00	1325.00000	5300.00	500.00000	2000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6115.00000	6115.00	6500.00000	6500.00	2200.00000	2200.00
0004 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	98.00000	1568.00	120.00000	1920.00	98.00000	1568.00
0005 801-06775 MAINTAINING TRAFFIC	LUMP	1045.00000	1045.00	100.00000	100.00	2100.00000	2100.00
0006 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	13.000 SFT	17.94000	233.22	16.00000	208.00	12.00000	156.00
0007 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000 EACH	1552.00000	9312.00	1585.00000	9510.00	1805.00000	10830.00
0008 805-01842 HANDHOLE, SIGNAL	5.000 EACH	634.00000	3170.00	885.00000	4425.00	532.00000	2660.00
0009 805-01879 SIGNAL SERVICE, INSTALL	2.000 EACH	269.00000	538.00	670.00000	1340.00	420.00000	840.00
0010 805-02262 FLASHER INSTALLATION	LUMP	2860.00000	2860.00	650.00000	650.00	2620.00000	2620.00
0011 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1000.000 LFT	10.77000	10770.00	10.00000	10000.00	10.62000	10620.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 116,022.65
 CALL ORDER : 850
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28335-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	629.00000	629.00	650.00000	650.00	1168.00000	1168.00
0013 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7087.00000	7087.00	7625.00000	7625.00	7100.00000	7100.00
0014 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	277.00000	1108.00	300.00000	1200.00	400.00000	1600.00
0015 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	266.00000	1064.00	280.00000	1120.00	400.00000	1600.00
0016 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	519.00000	3114.00	585.00000	3510.00	700.00000	4200.00
0017 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	1.000 EACH	542.00000	542.00	610.00000	610.00	790.00000	790.00
0018 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1215.00000	4860.00	1500.00000	6000.00	1165.00000	4660.00
0019 805-78420 DISCONNECT HANGER	4.000 EACH	177.00000	708.00	195.00000	780.00	352.00000	1408.00
0020 805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	1.68000	168.00	1.80000	180.00	1.00000	100.00
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	800.000 LFT	0.57000	456.00	0.12000	96.00	0.20000	160.00
0022 805-78480 SIGNAL CABLE, 3C 14GA.	200.000 LFT	0.82000	164.00	1.15000	230.00	0.70000	140.00
0023 805-78485 SIGNAL CABLE, 5C 14GA.	150.000 LFT	0.96000	144.00	1.30000	195.00	0.90000	135.00
0024 805-78490 SIGNAL CABLE, 7C 14GA.	800.000 LFT	1.17000	936.00	1.35000	1080.00	1.00000	800.00
0025 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1800.000 LFT	0.78000	1404.00	1.10000	1980.00	0.84000	1512.00
0026 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	468.00000	1872.00	585.00000	2340.00	460.00000	1840.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000 LFT	9.45000	2835.00	8.00000	2400.00	8.80000	2640.00
0028 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	705.00000	705.00	860.00000	860.00	700.00000	700.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 116,022.65
 CALL ORDER : 850
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28335-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	3663.00000	3663.00	1825.00000	1825.00	8600.00000	8600.00
0030 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	232.00000	696.00	215.00000	645.00	210.00000	630.00
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	115.000 LFT	5.20000	598.00	6.40000	736.00	6.00000	690.00
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	89.00000	178.00	110.00000	220.00	89.00000	178.00
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	180.00000	180.00	220.00000	220.00	180.00000	180.00
0034 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	0.00000	0.00	45.00000	90.00	25.00000	50.00
0035 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	40.000 LFT	0.00000	0.00	10.40000	416.00	12.00000	480.00
0036 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000 SFT	0.00000	0.00	10.00000	360.00	11.00000	396.00
0037 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	20.000 LFT	0.00000	0.00	7.55000	151.00	12.00000	240.00
0038 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	16.000 SFT	0.00000	0.00	17.00000	272.00	14.00000	224.00
0039 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	0.00000	0.00	155.00000	310.00	225.00000	450.00
0040 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	0.00000	0.00	69.00000	552.00	165.00000	1320.00
0041 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	75,523.22	\$	76,957.00	\$	80,226.00
CONTRACT TOTALS		\$	75,523.22	\$	76,957.00	\$	80,226.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 116,022.65
 CALL ORDER : 850
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28335-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : PORTER

SET-ASIDE :

		(4) 74-2851603	()	()
		QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION				
0001	105-06845	LUMP	500.00000	500.00
	CONSTRUCTION ENGINEERING			
0002	105-07038	4.000 MOS	800.00000	3200.00
	FIELD OFFICE, A			
0003	110-01001	LUMP	4000.00000	4000.00
	MOBILIZATION AND DEMOBILIZATION			
0004	801-06640	16.000 EACH	180.00000	2880.00
	CONSTRUCTION SIGN, A			
0005	801-06775	LUMP	1500.00000	1500.00
	MAINTAINING TRAFFIC			
0006	802-76025	13.000 SFT	12.20000	158.60
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0007	805-01815	6.000 EACH	1850.00000	11100.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.			
0008	805-01842	5.000 EACH	850.00000	4250.00
	HANDHOLE, SIGNAL			
0009	805-01879	2.000 EACH	500.00000	1000.00
	SIGNAL SERVICE, INSTALL			
0010	805-02262	LUMP	2000.00000	2000.00
	FLASHER INSTALLATION			
0011	805-06592	1000.000 LFT	16.00000	16000.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.			
0012	805-78010	1.000 EACH	1200.00000	1200.00
	CONTROLLER AND CABINET, FLASHER, SOLID STATE			
0013	805-78100	1.000 EACH	7850.00000	7850.00
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE			
0014	805-78190	4.000 EACH	350.00000	1400.00
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER			
0015	805-78195	4.000 EACH	320.00000	1280.00
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED			
0016	805-78205	6.000 EACH	600.00000	3600.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 116,022.65
 CALL ORDER : 850
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28335-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : PORTER

SET-ASIDE :

		(4) 74-2851603	()	()
		QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0017	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	1.000 EACH	650.00000	650.00
0018	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1450.00000	5800.00
0019	805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00
0020	805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	1.80000	180.00
0021	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	800.000 LFT	0.30000	240.00
0022	805-78480 SIGNAL CABLE, 3C 14GA.	200.000 LFT	1.30000	260.00
0023	805-78485 SIGNAL CABLE, 5C 14GA.	150.000 LFT	1.30000	195.00
0024	805-78490 SIGNAL CABLE, 7C 14GA.	800.000 LFT	1.40000	1120.00
0025	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1800.000 LFT	1.20000	2160.00
0026	805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	550.00000	2200.00
0027	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000 LFT	7.50000	2250.00
0028	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00
0029	805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	4200.00000	4200.00
0030	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	300.00000	900.00
0031	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	115.000 LFT	7.50000	862.50
0032	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	150.00000	300.00
0033	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	150.00000	150.00
0034	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	25.00000	50.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 116,022.65
 CALL ORDER : 850
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28335-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : PORTER

SET-ASIDE :

		(4) 74-2851603	()	()
		QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0035	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	40.000 LFT	8.50000	340.00
0036	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000 SFT	12.60000	453.60
0037	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	20.000 LFT	8.00000	160.00
0038	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	16.000 SFT	15.00000	240.00
0039	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00
0040	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	100.00000	800.00
0041	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
SECTION TOTALS			\$	87,180.70
CONTRACT TOTALS			\$	87,180.70
			\$	0.00
			\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 165,060.80

CALL ORDER : 860

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28343-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/30/06 COMPLETION DATE

ROUTE : 57

COUNTIES : DAVIESS

KNOX

PIKE

OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 153,615.00	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 207,802.00	135.2746%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3860.00000	3860.00	10000.00000	10000.00		
0002 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2500.00000	2500.00	4000.00000	4000.00		
0003 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	12.000 SYS	60.00000	720.00	48.00000	576.00		
0004 604-07897 CURB RAMP, CONCRETE, C	12.000 SYS	120.00000	1440.00	60.00000	720.00		
0005 801-06640 CONSTRUCTION SIGN, A	76.000 EACH	125.00000	9500.00	220.00000	16720.00		
0006 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	10000.00000	10000.00		
0007 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	1600.00000	3200.00	2000.00000	4000.00		
0008 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	1.000 EACH	960.00000	960.00	1250.00000	1250.00		
0009 805-01842 HANDHOLE, SIGNAL	8.000 EACH	648.00000	5184.00	800.00000	6400.00		
0010 805-01879 SIGNAL SERVICE, INSTALL	6.000 EACH	460.00000	2760.00	500.00000	3000.00		
0011 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000 EACH	2880.00000	2880.00	3250.00000	3250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/24/06

PAGE : 860 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 165,060.80
 CALL ORDER : 860
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28343-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 57
 COUNTIES : DAVIESS
 KNOX

PIKE
 OTHERS

SET-ASIDE :

		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	750.00000	750.00		
0013	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	396.00000	3168.00	500.00000	4000.00		
0014	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1150.000 LFT	14.40000	16560.00	18.00000	20700.00		
0015	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	912.00000	1824.00	1200.00000	2400.00		
0016	805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	2.000 EACH	6648.00000	13296.00	8420.00000	16840.00		
0017	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	8.000 EACH	319.20000	2553.60	320.00000	2560.00		
0018	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	8.000 EACH	308.40000	2467.20	300.00000	2400.00		
0019	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	34.000 EACH	591.60000	20114.40	700.00000	23800.00		
0020	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	579.60000	1159.20	680.00000	1360.00		
0021	805-78415 SPAN, CATENARY, AND TETHER	9.000 EACH	1250.00000	11250.00	1550.00000	13950.00		
0022	805-78420 DISCONNECT HANGER	9.000 EACH	235.20000	2116.80	250.00000	2250.00		
0023	805-78467 SIGNAL CABLE, 3C 8GA.	450.000 LFT	1.80000	810.00	1.90000	855.00		
0024	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1700.000 LFT	0.36000	612.00	0.30000	510.00		
0025	805-78480 SIGNAL CABLE, 3C 14GA.	1500.000 LFT	1.00000	1500.00	1.30000	1950.00		
0026	805-78485 SIGNAL CABLE, 5C 14GA.	2700.000 LFT	1.10000	2970.00	1.40000	3780.00		
0027	805-78490 SIGNAL CABLE, 7C 14GA.	2200.000 LFT	1.20000	2640.00	1.60000	3520.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 165,060.80
 CALL ORDER : 860
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28343-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 57
 COUNTIES : DAVIESS
 KNOX

PIKE
 OTHERS

SET-ASIDE :

			(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2800.000	LFT	0.72000	2016.00	1.40000	3920.00		
0029 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	450.00000	3150.00	550.00000	3850.00		
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	700.000	LFT	7.20000	5040.00	8.50000	5950.00		
0031 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	364.80000	364.80	400.00000	400.00		
0032 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	600.00000	600.00	550.00000	550.00		
0033 805-90005 SIGNAL PEDESTAL, 10 FT.	1.000	EACH	408.00000	408.00	500.00000	500.00		
0034 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000	EACH	192.00000	192.00	200.00000	200.00		
0035 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	100.00000	800.00	150.00000	1200.00		
0036 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	300.000	LFT	5.04000	1512.00	7.00000	2100.00		
0037 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	500.000	LFT	1.26000	630.00	1.80000	900.00		
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000	EACH	90.00000	1350.00	110.00000	1650.00		
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	150.00000	1350.00	180.00000	1620.00		
0040 105-07038 FIELD OFFICE, A	10.000	MOS	1056.00000	10560.00	1800.00000	18000.00		
0041 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	84.00000	168.00	100.00000	200.00		
0042 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000	MOS	62.40000	1248.00	100.00000	2000.00		
0043 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0044 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	40.00000	240.00	120.00000	720.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/24/06

PAGE : 860 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 165,060.80

CALL ORDER : 860

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28343-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 57

COUNTIES : DAVIESS

KNOX

PIKE

OTHERS

SET-ASIDE :

		(1) 35-1675187	(2) 74-2851603	()
		HUMMEL ELECTRIC, INC.	QUANTA SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0045 805-02262	FLASHER INSTALLATION	LUMP	1440.00000	1440.00
	SECTION TOTALS		\$	153,615.00
	CONTRACT TOTALS		\$	153,615.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,630.10

CALL ORDER : 900

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28541-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/01/06 COMPLETION DATE

ROUTE : US 41

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 21,960.00	100.0000%
2	35-1142603 MOUNTS ELECTRIC, INC.	\$ 25,578.68	116.4785%
3	74-2851603 QUANTA SERVICES, INC.	\$ 30,334.00	138.1330%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1142603 MOUNTS ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW FLASHER INSTALLATION								
0001 105-07039 FIELD OFFICE, B	3.000	MOS	500.00000	1500.00	933.00000	2799.00	500.00000	1500.00
0002 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	125.00000	1500.00	279.00000	3348.00	250.00000	3000.00
0003 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	1597.00000	1597.00	2500.00000	2500.00
0004 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.000	SFT	15.00000	480.00	15.44000	494.08	14.50000	464.00
0005 805-01842 HANDHOLE, SIGNAL	2.000	EACH	660.00000	1320.00	785.00000	1570.00	1000.00000	2000.00
0006 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	230.000	LFT	14.00000	3220.00	20.00000	4600.00	20.00000	4600.00
0007 805-04133 SIGNAL PEDESTAL, 12 FT.	4.000	EACH	650.00000	2600.00	403.00000	1612.00	750.00000	3000.00
0008 805-06956 DOWNGUY ANCHOR, INSTALL	2.000	EACH	300.00000	600.00	373.00000	746.00	500.00000	1000.00
0009 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000	EACH	900.00000	1800.00	777.00000	1554.00	1650.00000	3300.00
0010 805-78445 SIGNAL SERVICE	2.000	EACH	480.00000	960.00	477.00000	954.00	500.00000	1000.00
0011 805-78480 SIGNAL CABLE, 3C 14GA.	380.000	LFT	1.00000	380.00	0.77000	292.60	1.50000	570.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,630.10

CALL ORDER : 900

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : T -28541-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 41

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1142603 MOUNTS ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-78900 PEDESTAL FOUNDATION, A	4.000 EACH	370.00000	1480.00	703.00000	2812.00	450.00000	1800.00
0013 805-93755 SIGNAL POLE, WOOD, 5, 30 FT.	2.000 EACH	700.00000	1400.00	520.00000	1040.00	1000.00000	2000.00
0014 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	8.000 EACH	340.00000	2720.00	270.00000	2160.00	450.00000	3600.00
SECTION TOTALS		\$	21,960.00	\$	25,578.68	\$	30,334.00
CONTRACT TOTALS		\$	21,960.00	\$	25,578.68	\$	30,334.00