

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 177,042.87
 CALL ORDER : 861
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : T -28341-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 07/15/06 COMPLETION DATE

ROUTE : 37
 COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 142,698.00	100.0000%
2	35-1675187 HUMMEL ELECTRIC, INC.	\$ 144,939.60	101.5709%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 159,231.06	111.5860%
4	35-1142603 MOUNTS ELECTRIC, INC.	\$ 171,537.42	120.2101%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 185,833.00	130.2282%
6	74-2851603 QUANTA SERVICES, INC.	\$ 188,786.00	132.2976%
7	35-0392360 HOOSIER COMPANY, INC.	\$ 206,444.74	144.6725%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7100.00000	7100.00	3000.00000	3000.00	953.26000	953.26
0002 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3100.00000	3100.00	1440.00000	1440.00	5719.56000	5719.56
0003 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	130.00000	4680.00	126.50000	4554.00	84.00000	3024.00
0004 801-06775 MAINTAINING TRAFFIC	LUMP	800.00000	800.00	1800.00000	1800.00	5470.36000	5470.36
0005 805-01842 HANDHOLE, SIGNAL	22.000 EACH	750.00000	16500.00	660.00000	14520.00	663.64000	14600.08
0006 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	300.00000	300.00	400.00000	400.00	953.26000	953.26
0007 805-03372 TETHER FOR SIGNAL	3.000 EACH	450.00000	1350.00	312.00000	936.00	1338.26000	4014.78
0008 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4200.000 LFT	10.00000	42000.00	13.31000	55902.00	12.19000	51198.00
0009 805-08487 TRAFFIC SIGNAL BACKPLATE	20.000 EACH	90.00000	1800.00	55.00000	1100.00	111.83000	2236.60

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ENGINEER'S ESTIMATE: \$ 177,042.87
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CONTRACT ID : T -28341-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37
 COUNTIES : LAWRENCE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	10.000 EACH	535.00000	5350.00	552.00000	5520.00	543.20000	5432.00
0011 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7200.000 LFT	0.30000	2160.00	0.30000	2160.00	0.52000	3744.00
0012 805-78485 SIGNAL CABLE, 5C 14GA.	700.000 LFT	1.20000	840.00	1.00000	700.00	2.42000	1694.00
0013 805-78490 SIGNAL CABLE, 7C 14GA.	700.000 LFT	1.30000	910.00	1.10000	770.00	2.47000	1729.00
0014 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	12200.000 LFT	0.75000	9150.00	0.72000	8784.00	0.80000	9760.00
0015 805-78785 SIGNAL DETECTOR HOUSING	28.000 EACH	740.00000	20720.00	450.00000	12600.00	641.63000	17965.64
0016 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2900.000 LFT	5.50000	15950.00	6.60000	19140.00	5.83000	16907.00
0017 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	18.000 EACH	208.00000	3744.00	240.00000	4320.00	219.82000	3956.76
0018 807-86805 SERVICE POINT, I	1.000 EACH	800.00000	800.00	1104.00000	1104.00	2603.26000	2603.26
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	200.000 LFT	1.60000	320.00	1.80000	360.00	1.05000	210.00
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	700.000 LFT	3.70000	2590.00	4.20000	2940.00	6.20000	4340.00
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000 EACH	59.00000	1652.00	67.20000	1881.60	63.00000	1764.00
0022 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	63.00000	882.00	72.00000	1008.00	68.25000	955.50
SECTION TOTALS		\$	142,698.00	\$	144,939.60	\$	159,231.06
CONTRACT TOTALS		\$	142,698.00	\$	144,939.60	\$	159,231.06

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 177,042.87
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CONTRACT ID : T -28341-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37
 COUNTIES : LAWRENCE

SET-ASIDE :

		(4) 35-1142603		(5) 35-1262778		(6) 74-2851603		
		MOUNTS ELECTRIC, INC.		MIDWESTERN ELECTRIC		QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	110-01001	LUMP	5896.00000	5896.00	14876.00000	14876.00	9500.00000	9500.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-78515	LUMP	1823.00000	1823.00	3890.00000	3890.00	2000.00000	2000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0003	801-06640	36.000 EACH	89.12000	3208.32	133.00000	4788.00	125.00000	4500.00
CONSTRUCTION SIGN, A								
0004	801-06775	LUMP	5054.00000	5054.00	6330.00000	6330.00	5800.00000	5800.00
MAINTAINING TRAFFIC								
0005	805-01842	22.000 EACH	702.00000	15444.00	705.00000	15510.00	800.00000	17600.00
HANDHOLE, SIGNAL								
0006	805-02087	LUMP	1073.00000	1073.00	1522.00000	1522.00	800.00000	800.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0007	805-03372	3.000 EACH	854.00000	2562.00	743.00000	2229.00	750.00000	2250.00
TETHER FOR SIGNAL								
0008	805-06592	4200.000 LFT	14.63000	61446.00	15.40000	64680.00	15.25000	64050.00
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0009	805-08487	20.000 EACH	78.25000	1565.00	98.00000	1960.00	75.00000	1500.00
TRAFFIC SIGNAL BACKPLATE								
0010	805-78205	10.000 EACH	574.60000	5746.00	485.00000	4850.00	570.00000	5700.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN								
0011	805-78470	7200.000 LFT	0.43000	3096.00	0.35000	2520.00	0.13000	936.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0012	805-78485	700.000 LFT	1.03000	721.00	1.10000	770.00	2.15000	1505.00
SIGNAL CABLE, 5C 14GA.								
0013	805-78490	700.000 LFT	1.28000	896.00	1.25000	875.00	2.25000	1575.00
SIGNAL CABLE, 7C 14GA.								
0014	805-78510	12200.000 LFT	0.69000	8418.00	0.77000	9394.00	1.55000	18910.00
SIGNAL CABLE, 2C 16GA., SHIELDED								
0015	805-78785	28.000 EACH	620.00000	17360.00	502.00000	14056.00	550.00000	15400.00
SIGNAL DETECTOR HOUSING								
0016	805-78795	2900.000 LFT	7.78000	22562.00	7.65000	22185.00	8.50000	24650.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0017	805-92504	18.000 EACH	280.84000	5055.12	388.00000	6984.00	200.00000	3600.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE								
0018	807-86805	1.000 EACH	1904.00000	1904.00	1930.00000	1930.00	1800.00000	1800.00
SERVICE POINT, I								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/06

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DISTRICT : VINCENNES DISTRICT

ROUTE : 37

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1142603 MOUNTS ELECTRIC, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	200.000 LFT	1.12000	224.00	1.76000	352.00	1.00000	200.00
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	700.000 LFT	6.57000	4599.00	4.50000	3150.00	4.00000	2800.00
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000 EACH	66.82000	1870.96	69.00000	1932.00	80.00000	2240.00
0022 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	72.43000	1014.02	75.00000	1050.00	105.00000	1470.00
SECTION TOTALS		\$	171,537.42	\$	185,833.00	\$	188,786.00
CONTRACT TOTALS		\$	171,537.42	\$	185,833.00	\$	188,786.00

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CONTRACT ID : T -28341-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37
 COUNTIES : LAWRENCE

SET-ASIDE :

		(7) 35-0392360	()	()
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION				
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	13124.18000	13124.18
0002 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	5377.59000	5377.59
0003 801-06640	CONSTRUCTION SIGN, A	36.000 EACH	130.04000	4681.44
0004 801-06775	MAINTAINING TRAFFIC	LUMP	3075.21000	3075.21
0005 805-01842	HANDHOLE, SIGNAL	22.000 EACH	854.76000	18804.72
0006 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1277.53000	1277.53
0007 805-03372	TETHER FOR SIGNAL	3.000 EACH	554.59000	1663.77
0008 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	4200.000 LFT	16.85000	70770.00
0009 805-08487	TRAFFIC SIGNAL BACKPLATE	20.000 EACH	357.22000	7144.40
0010 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	10.000 EACH	543.31000	5433.10
0011 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7200.000 LFT	0.15000	1080.00
0012 805-78485	SIGNAL CABLE, 5C 14GA.	700.000 LFT	2.12000	1484.00
0013 805-78490	SIGNAL CABLE, 7C 14GA.	700.000 LFT	2.21000	1547.00
0014 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	12200.000 LFT	1.31000	15982.00
0015 805-78785	SIGNAL DETECTOR HOUSING	28.000 EACH	708.99000	19851.72
0016 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2900.000 LFT	7.35000	21315.00
0017 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	18.000 EACH	298.04000	5364.72
0018 807-86805	SERVICE POINT, I	1.000 EACH	2493.52000	2493.52

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ROUTE : 37
 COUNTIES : LAWRENCE

SET-ASIDE :

		(7) 35-0392360	()	()
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	200.000 LFT	1.66000	332.00
0020 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	700.000 LFT	3.90000	2730.00
0021 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000 EACH	67.62000	1893.36
0022 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	72.82000	1019.48
SECTION TOTALS			\$	206,444.74
CONTRACT TOTALS			\$	206,444.74
			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 94,801.00
 CALL ORDER : 871
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : T -28345-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 06/16/06 COMPLETION DATE

ROUTE : 33
 COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 59,351.00	100.0000%
2	35-1416052 LIGHTS & SIGNALS, INC.	\$ 67,642.00	113.9694%
3	74-2851603 QUANTA SERVICES, INC.	\$ 70,971.00	119.5784%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 87,406.93	147.2712%

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
SECTION 0001 TRAFFIC SIGNAL RADIO INTERCONNECT							
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2350.00000	2350.00	3300.00000	3300.00	3500.00000	3500.00
0003 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	115.00000	2300.00	100.00000	2000.00	65.00000	1300.00
0004 801-06775 MAINTAINING TRAFFIC	LUMP	100.00000	100.00	2500.00000	2500.00	2800.00000	2800.00
0005 805-08465 RADIO ANTENNA, 6db, OMNI	1.000 EACH	685.00000	685.00	800.00000	800.00	800.00000	800.00
0006 805-08466 RADIO ANTENNA, 9db, YAGI	13.000 EACH	485.00000	6305.00	600.00000	7800.00	500.00000	6500.00
0007 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	3650.00000	3650.00	4500.00000	4500.00	5000.00000	5000.00
0008 805-08494 RADIO SPREAD SPECTRUM	13.000 EACH	2950.00000	38350.00	3000.00000	39000.00	3280.00000	42640.00
0009 805-08495 RADIO ANTENNA EXTENSION	2.000 EACH	190.00000	380.00	300.00000	600.00	340.00000	680.00
0010 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	1.000 EACH	4925.00000	4925.00	6616.00000	6616.00	6500.00000	6500.00
0011 805-90736 TELEPHONE MODEM	1.000 EACH	170.00000	170.00	250.00000	250.00	400.00000	400.00
0012 805-90737 TELEPHONE SERVICE	1.000 EACH	135.00000	135.00	275.00000	275.00	850.00000	850.00
SECTION TOTALS		\$	59,351.00	\$	67,642.00	\$	70,971.00
CONTRACT TOTALS		\$	59,351.00	\$	67,642.00	\$	70,971.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 94,801.00
 CALL ORDER : 871
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : T -28345-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

=====							
		(4) 35-0821499	()		()		
		DREW, JAMES H. CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0001 TRAFFIC SIGNAL RADIO INTERCONNECT							
0001	109-08443	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0002	110-01001	LUMP		6224.92000	6224.92		
	MOBILIZATION AND DEMOBILIZATION						
0003	801-06640	20.000	EACH	110.25000	2205.00		
	CONSTRUCTION SIGN, A						
0004	801-06775	LUMP		1551.80000	1551.80		
	MAINTAINING TRAFFIC						
0005	805-08465	1.000	EACH	1060.90000	1060.90		
	RADIO ANTENNA, 6db, OMNI						
0006	805-08466	13.000	EACH	848.60000	11031.80		
	RADIO ANTENNA, 9db, YAGI						
0007	805-08493	LUMP		6113.61000	6113.61		
	RADIO SYSTEM TESTING INTERCONNECT						
0008	805-08494	13.000	EACH	3945.35000	51289.55		
	RADIO SPREAD SPECTRUM						
0009	805-08495	2.000	EACH	483.15000	966.30		
	RADIO ANTENNA EXTENSION						
0010	805-90734	1.000	EACH	5716.10000	5716.10		
	TRAFFIC RESPONSIVE SYSTEM MASTER						
0011	805-90736	1.000	EACH	460.05000	460.05		
	TELEPHONE MODEM						
0012	805-90737	1.000	EACH	785.90000	785.90		
	TELEPHONE SERVICE						
	SECTION TOTALS			\$	87,406.93	\$	\$
-----+-----+-----+-----+-----+-----+-----+-----							
CONTRACT TOTALS			\$	87,406.93	\$	0.00	\$
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 292,137.78
 CALL ORDER : 881
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : TM-28373-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 03/01/07 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	\$ 247,488.50	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE								
0001	105-06657 PHONE, CELLULAR	4.000	MOS	375.00000	1500.00			
0002	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25.00000	25.00			
0004	202-90277 DETECTOR HOUSING, REMOVE	1.000	EACH	688.00000	688.00			
0005	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	1.000	EACH	100.00000	100.00			
0006	702-90915 CONCRETE, A	20.000	CYS	90.00000	1800.00			
0007	803-87715 GROUND ROD WITH CONNECTOR	3.000	EACH	75.00000	225.00			
0008	805-01523 MAST ARM, INSTALL	10.000	EACH	60.00000	600.00			
0009	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000	EACH	1750.00000	10500.00			
0010	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	60.000	LFT	16.00000	960.00			
0011	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000	LFT	0.40000	400.00			
0012	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	200.000	LFT	1.30000	260.00			
0013	805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	1348.00000	1348.00			

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CONTRACT ID : TM-28373-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778	()	()
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0014	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000 LFT	8.55000	2565.00
0015	805-86843 WIRE, NO. 4 COPPER, 1C	1400.000 LFT	1.40000	1960.00
0016	805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1200.000 LFT	0.60000	720.00
0017	805-86898 CONDUIT, STEEL, GALVANIZED, .75 IN.	20.000 LFT	7.00000	140.00
0018	805-87640 BREAKAWAY COUPLING	2.000 SET	150.00000	300.00
0019	805-87780 CIRCUIT BREAKER	4.000 EACH	70.00000	280.00
0020	805-91706 ANCHOR BOLT, REPAIR	3.000 EACH	65.00000	195.00
0021	805-95518 FLEXIBLE CONDUIT, 2 IN.	15.000 LFT	0.10000	1.50
0022	805-95520 EXPANSION FITTING, 2 IN.	1.000 EACH	2.00000	2.00
0023	805-95521 EXPANSION FITTING, 0.75 IN.	2.000 EACH	2.00000	4.00
0024	807-01425 SHAFT FOR ANY E.M.H., ANY M.A., INSTALL	15.000 EACH	1390.00000	20850.00
0025	807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	3.000 EACH	70.00000	210.00
0026	807-01617 HANDHOLE COVER AND RING	1.000 EACH	75.00000	75.00
0027	807-05104 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 175 WATT	24.000 MOS	5.00000	120.00
0028	807-78590 HANDHOLE	2.000 EACH	780.00000	1560.00
0029	807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	20.000 EACH	140.00000	2800.00
0030	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	30.000 EACH	140.00000	4200.00

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 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : TM-28373-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778	()	()
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0031	807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	1.000 EACH	100.00000	100.00
0032	807-86800 LUMINAIRE, SIGN, MERCURY VAPOR WITH GLARE SHIELD AND VANDAL SHIELD, 250 WATT	1.000 EACH	125.00000	125.00
0033	807-86805 SERVICE POINT, I	1.000 EACH	855.00000	855.00
0034	807-86810 SERVICE POINT, II	1.000 EACH	1900.00000	1900.00
0035	807-86910 CONNECTOR KIT, UNFUSED	20.000 EACH	30.00000	600.00
0036	807-86915 CONNECTOR KIT, FUSED	25.000 EACH	30.00000	750.00
0037	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	25.000 EACH	6.00000	150.00
0038	807-86930 INSULATION LINK, NONWATERPROOFED	30.000 EACH	6.00000	180.00
0039	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	1.000 EACH	25.00000	25.00
0040	807-86955 CABLE DUCT MARKER	2.000 EACH	5.00000	10.00
0041	807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	10356.000 MOS	4.00000	41424.00
0042	807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	7992.000 MOS	7.25000	57942.00
0043	807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	1596.000 MOS	4.00000	6384.00
0044	807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	504.000 MOS	4.00000	2016.00
0045	807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	6240.000 MOS	4.00000	24960.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 292,137.78
 CALL ORDER : 881
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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0046	807-87085 ELECTRICIAN	15.000 HRS	80.00000	1200.00
0047	807-87098 CALL OUT, REPAIR	5.000 EACH	150.00000	750.00
0048	807-87620 VANDAL SHIELD, LEXAN, INSTALL	5.000 EACH	15.00000	75.00
0049	807-87800 CABLE DUCT, INSTALL	600.000 LFT	3.00000	1800.00
0050	807-91704 LIGHT POLE HANDHOLE COVER	1.000 EACH	5.00000	5.00
0051	807-91705 CONDUIT, POLYETHYLENE, REPAIR	2.000 EACH	10.00000	20.00
0052	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	1.000 SET	300.00000	300.00
0053	807-93746 TOWER RING LIFT CABLE, 0.375	150.000 LFT	0.35000	52.50
0054	807-95078 TRANSFORMER BASE	12.000 EACH	350.00000	4200.00
0055	807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	1.000 EACH	60.00000	60.00
0056	807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	1.000 EACH	50.00000	50.00
0057	807-95509 GLARE SHIELD	8.000 EACH	20.00000	160.00
0058	807-95513 SERVICE POINT MAIN BREAKER	2.000 EACH	210.00000	420.00
0059	807-95514 SERVICE POINT RISER	1.000 EACH	10.00000	10.00
0060	807-95515 SERVICE POINT WEATHERHEAD	1.000 EACH	5.00000	5.00
0061	807-95516 RELAY SWITCH	1.000 EACH	600.00000	600.00
0062	807-95519 FLEXIBLE CONDUIT, .75 IN.	5.000 LFT	0.50000	2.50
0063	807-95522 PIPE STRAP	6.000 EACH	8.00000	48.00
0064	807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	35.000 EACH	48.00000	1680.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0065	807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	1.000 EACH	60.00000	60.00
0066	807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES	LUMP	15808.00000	15808.00
0067	807-95529 GROUP RELAMP MERCURY VAPOR LUMINAIRES	LUMP	2688.00000	2688.00
0068	807-95709 PHOTOCELLS	25.000 EACH	3.00000	75.00
0069	807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	4896.000 MOS	4.00000	19584.00
0070	807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	1.000 EACH	50.00000	50.00
0071	807-96204 LOWERING AND RAISING OF TOWER	4.000 EACH	1400.00000	5600.00
0072	807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	1.000 EACH	300.00000	300.00
0073	807-96868 LUMINAIRE, INSTALL	1.000 EACH	50.00000	50.00
0074	807-98716 KELLUM GRIP, STAINLESS STEEL	1.000 EACH	25.00000	25.00
SECTION TOTALS			\$ 247,488.50	\$
CONTRACT TOTALS			\$ 247,488.50	\$ 0.00