

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/06

PAGE : 801 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 801

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -27190-A

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	\$ 760,942.04	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 970,762.19

ROUTE : 50, 37, 58

CALL ORDER : 811

CONTRACT ID : T -28037-B

COUNTIES : LAWRENCE

LETTING DATE : 03/15/06 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/15/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 622,032.05	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 648,018.87	104.1777%
3	74-2851603 QUANTA SERVICES, INC.	\$ 669,264.50	107.5933%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 676,969.78	108.8320%
5	35-1675187 HUMMEL ELECTRIC, INC.	\$ 686,583.90	110.3776%
6	35-1262778 MIDWESTERN ELECTRIC	\$ 1,011,099.65	162.5478%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	1700.00000	1700.00	1361.43000	1361.43	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0002	105-07038	10.000 MOS	1150.00000	11500.00	1772.29000	17722.90	1200.00000	12000.00
FIELD OFFICE, A								
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	110-01001	LUMP	54600.00000	54600.00	6525.61000	6525.61	32000.00000	32000.00
MOBILIZATION AND DEMOBILIZATION								
0005	202-78515	LUMP	26000.00000	26000.00	2431.12000	2431.12	5000.00000	5000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0006	801-06640	24.000 EACH	155.00000	3720.00	136.80000	3283.20	120.00000	2880.00
CONSTRUCTION SIGN, A								
0007	801-06710	42.000 DAY	30.00000	1260.00	15.00000	630.00	15.00000	630.00
FLASHING ARROW SIGN								
0008	801-06775	LUMP	1000.00000	1000.00	6025.69000	6025.69	15000.00000	15000.00
MAINTAINING TRAFFIC								
0009	802-76025	15.000 SFT	14.00000	210.00	52.40000	786.00	20.00000	300.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0010	802-76035	180.000 SFT	12.00000	2160.00	54.93000	9887.40	21.00000	3780.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 970,762.19

CALL ORDER : 811

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28037-B

DISTRICT : VINCENNES DISTRICT

ROUTE : 50, 37, 58

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 802-99045 SIGN REMOUNTING , RESET	40.000 EACH	50.00000	2000.00	114.88000	4595.20	250.00000	10000.00	
0012 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	9.000 EACH	755.00000	6795.00	988.71000	8898.39	550.00000	4950.00	
0013 805-01842 HANDHOLE, SIGNAL	3.000 EACH	810.00000	2430.00	1010.71000	3032.13	750.00000	2250.00	
0014 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000 EACH	2500.00000	2500.00	2752.01000	2752.01	2500.00000	2500.00	
0015 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000 EACH	2600.00000	2600.00	2838.91000	2838.91	2650.00000	2650.00	
0016 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	830.00000	830.00	705.02000	705.02	1000.00000	1000.00	
0017 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	122.000 EACH	325.00000	39650.00	402.11000	49057.42	350.00000	42700.00	
0018 805-03592 PAINT EXISTING SIGNAL STRUCTURE	2.000 EACH	650.00000	1300.00	3175.61000	6351.22	1650.00000	3300.00	
0020 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	837.000 LFT	12.00000	10044.00	25.73000	21536.01	18.00000	15066.00	
0021 805-07847 SYSTEM TESTING, RADIO INTERCONNECT	LUMP	3400.00000	3400.00	1522.45000	1522.45	4500.00000	4500.00	
0022 805-08464 RADIO, INTERCONNECT	21.000 EACH	3200.00000	67200.00	1698.97000	35678.37	2750.00000	57750.00	
0023 805-08465 RADIO ANTENNA, 6db, OMNI	2.000 EACH	415.00000	830.00	495.56000	991.12	1050.00000	2100.00	
0024 805-08466 RADIO ANTENNA, 9db, YAGI	18.000 EACH	300.00000	5400.00	418.56000	7534.08	1080.00000	19440.00	
0025 805-08466 RADIO ANTENNA, 9db, YAGI , DUAL	1.000 EACH	470.00000	470.00	919.06000	919.06	1880.00000	1880.00	
0026 805-08495 RADIO ANTENNA EXTENSION	7.000 EACH	90.00000	630.00	134.31000	940.17	380.00000	2660.00	
0027 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	21.000 EACH	6200.00000	130200.00	7929.45000	166518.45	7000.00000	147000.00	
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	136.000 EACH	435.00000	59160.00	540.82000	73551.52	480.00000	65280.00	

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DISTRICT : VINCENNES DISTRICT

ROUTE : 50, 37, 58

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	7.000 EACH	420.00000	2940.00	556.22000	3893.54	470.00000	3290.00
0030 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	11.000 EACH	700.00000	7700.00	990.94000	10900.34	800.00000	8800.00
0031 805-78370 PEDESTRIAN PUSH BUTTON W/ SIGN	122.000 EACH	76.00000	9272.00	111.43000	13594.46	100.00000	12200.00
0032 805-78412 SIGNAL PEDESTAL, 9 FT.	15.000 EACH	330.00000	4950.00	307.34000	4610.10	550.00000	8250.00
0033 805-78415 SPAN, CATENARY, AND TETHER	40.000 EACH	1300.00000	52000.00	1732.33000	69293.20	1360.00000	54400.00
0034 805-78420 DISCONNECT HANGER	39.000 EACH	180.00000	7020.00	188.32000	7344.48	280.00000	10920.00
0035 805-78445 SIGNAL SERVICE , METERED	21.000 EACH	625.00000	13125.00	651.22000	13675.62	450.00000	9450.00
0036 805-78467 SIGNAL CABLE, 3C 8GA.	2300.000 LFT	1.60000	3680.00	1.56000	3588.00	1.90000	4370.00
0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8240.000 LFT	0.12000	988.80	0.84000	6921.60	0.30000	2472.00
0038 805-78480 SIGNAL CABLE, 3C 14GA.	7275.000 LFT	1.05000	7638.75	0.94000	6838.50	1.20000	8730.00
0039 805-78485 SIGNAL CABLE, 5C 14GA.	14055.000 LFT	1.20000	16866.00	1.05000	14757.75	1.40000	19677.00
0040 805-78490 SIGNAL CABLE, 7C 14GA.	10965.000 LFT	1.30000	14254.50	1.16000	12719.40	1.50000	16447.50
0041 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3090.000 LFT	1.00000	3090.00	1.44000	4449.60	1.20000	3708.00
0042 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	535.00000	4815.00	845.71000	7611.39	450.00000	4050.00
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1485.000 LFT	4.80000	7128.00	4.86000	7217.10	9.00000	13365.00
0044 805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	365.00000	1095.00	599.41000	1798.23	380.00000	1140.00
0045 805-87780 CIRCUIT BREAKER (ELECTRIC DISCONNECT W/ ENCLOSURE)	5.000 EACH	130.00000	650.00	651.22000	3256.10	420.00000	2100.00
0046 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	1.000 EACH	9000.00000	9000.00	2588.32000	2588.32	6850.00000	6850.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 805-90737 TELEPHONE SERVICE	1.000 EACH	280.00000	280.00	706.22000	706.22	750.00000	750.00
0048 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	59.000 EACH	235.00000	13865.00	202.74000	11961.66	280.00000	16520.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	160.000 LFT	5.70000	912.00	5.70000	912.00	5.30000	848.00
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	560.000 LFT	1.70000	952.00	1.71000	957.60	2.00000	1120.00
0051 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	100.00000	700.00	96.90000	678.30	90.00000	630.00
0052 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	110.00000	440.00	107.16000	428.64	70.00000	280.00
0053 805-08126 TRAFFIC SIGNAL HEAD , 1 FACE, 12 IN. GREEN	4.000 EACH	270.00000	1080.00	310.21000	1240.84	320.00000	1280.00
SECTION TOTALS		\$	622,032.05	\$	648,018.87	\$	669,264.50
CONTRACT TOTALS		\$	622,032.05	\$	648,018.87	\$	669,264.50

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ROUTE : 50, 37, 58

COUNTIES : LAWRENCE

SET-ASIDE :

		( 4 ) 35-0392360 HOOSIER COMPANY, INC.		( 5 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 6 ) 35-1262778 MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	3070.06000	3070.06	10080.00000	10080.00	9870.00000	9870.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	10.000 MOS	1130.45000	11304.50	1200.00000	12000.00	1688.00000	16880.00
	FIELD OFFICE, A							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	110-01001	LUMP	33623.32000	33623.32	30000.00000	30000.00	148430.00000	148430.00
	MOBILIZATION AND DEMOBILIZATION							
0005	202-78515	LUMP	28314.70000	28314.70	16800.00000	16800.00	34576.00000	34576.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0006	801-06640	24.000 EACH	130.04000	3120.96	144.00000	3456.00	210.00000	5040.00
	CONSTRUCTION SIGN, A							
0007	801-06710	42.000 DAY	31.21000	1310.82	24.00000	1008.00	50.00000	2100.00
	FLASHING ARROW SIGN							
0008	801-06775	LUMP	5748.14000	5748.14	16800.00000	16800.00	36740.00000	36740.00
	MAINTAINING TRAFFIC							
0009	802-76025	15.000 SFT	16.04000	240.60	18.00000	270.00	16.00000	240.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0010	802-76035	180.000 SFT	16.50000	2970.00	21.60000	3888.00	17.00000	3060.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0011	802-99045	40.000 EACH	113.96000	4558.40	60.00000	2400.00	85.00000	3400.00
	SIGN REMOUNTING , RESET							
0012	805-01479	9.000 EACH	1285.71000	11571.39	480.00000	4320.00	788.00000	7092.00
	CONTROLLER CABINET FOUNDATION, P1, MODIFIED							
0013	805-01842	3.000 EACH	907.99000	2723.97	660.00000	1980.00	1580.00000	4740.00
	HANDHOLE, SIGNAL							
0014	805-02069	1.000 EACH	3023.61000	3023.61	2760.00000	2760.00	2980.00000	2980.00
	SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM							
0015	805-02072	1.000 EACH	3232.74000	3232.74	2880.00000	2880.00	3210.00000	3210.00
	SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM							
0016	805-02087	LUMP	2812.56000	2812.56	1250.00000	1250.00	4255.00000	4255.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							

TABULATION OF BIDS

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COUNTIES : LAWRENCE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0392360 HOOSIER COMPANY, INC.		( 5 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 6 ) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	122.000	EACH	408.54000	49841.88	504.00000	61488.00	430.00000	52460.00
0018 805-03592 PAINT EXISTING SIGNAL STRUCTURE	2.000	EACH	2277.87000	4555.74	360.00000	720.00	1163.00000	2326.00
0020 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	837.000	LFT	17.65000	14773.05	14.40000	12052.80	28.00000	23436.00
0021 805-07847 SYSTEM TESTING, RADIO INTERCONNECT		LUMP	2791.55000	2791.55	4752.00000	4752.00	5240.00000	5240.00
0022 805-08464 RADIO, INTERCONNECT	21.000	EACH	1345.39000	28253.19	3235.00000	67935.00	2296.00000	48216.00
0023 805-08465 RADIO ANTENNA, 6db, OMNI	2.000	EACH	504.04000	1008.08	360.00000	720.00	350.00000	700.00
0024 805-08466 RADIO ANTENNA, 9db, YAGI	18.000	EACH	533.83000	9608.94	223.20000	4017.60	465.00000	8370.00
0025 805-08466 RADIO ANTENNA, 9db, YAGI , DUAL	1.000	EACH	925.31000	925.31	324.00000	324.00	780.00000	780.00
0026 805-08495 RADIO ANTENNA EXTENSION	7.000	EACH	212.88000	1490.16	157.20000	1100.40	355.00000	2485.00
0027 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	21.000	EACH	7367.09000	154708.89	8280.00000	173880.00	9870.00000	207270.00
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	136.000	EACH	475.49000	64666.64	452.40000	61526.40	725.00000	98600.00
0029 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	7.000	EACH	558.76000	3911.32	438.00000	3066.00	735.00000	5145.00
0030 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	11.000	EACH	912.67000	10039.37	678.00000	7458.00	1123.00000	12353.00
0031 805-78370 PEDESTRIAN PUSH BUTTON W/ SIGN	122.000	EACH	137.08000	16723.76	103.20000	12590.40	145.00000	17690.00
0032 805-78412 SIGNAL PEDESTAL, 9 FT.	15.000	EACH	264.38000	3965.70	432.00000	6480.00	410.00000	6150.00
0033 805-78415 SPAN, CATENARY, AND TETHER	40.000	EACH	1487.16000	59486.40	1320.00000	52800.00	2875.00000	115000.00
0034 805-78420 DISCONNECT HANGER	39.000	EACH	209.24000	8160.36	232.80000	9079.20	255.00000	9945.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0392360 HOOSIER COMPANY, INC.		( 5 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 6 ) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78445 SIGNAL SERVICE , METERED	21.000	EACH	468.06000	9829.26	480.00000	10080.00	502.00000	10542.00
0036 805-78467 SIGNAL CABLE, 3C 8GA.	2300.000	LFT	2.39000	5497.00	1.68000	3864.00	2.20000	5060.00
0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8240.000	LFT	0.21000	1730.40	0.36000	2966.40	0.48000	3955.20
0038 805-78480 SIGNAL CABLE, 3C 14GA.	7275.000	LFT	1.89000	13749.75	0.72000	5238.00	0.93000	6765.75
0039 805-78485 SIGNAL CABLE, 5C 14GA.	14055.000	LFT	2.03000	28531.65	1.05000	14757.75	1.33000	18693.15
0040 805-78490 SIGNAL CABLE, 7C 14GA.	10965.000	LFT	2.05000	22478.25	1.15000	12609.75	1.45000	15899.25
0041 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3090.000	LFT	1.13000	3491.70	0.72000	2224.80	0.85000	2626.50
0042 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	750.69000	6756.21	450.00000	4050.00	533.00000	4797.00
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1485.000	LFT	7.61000	11300.85	6.40000	9504.00	7.88000	11701.80
0044 805-78900 PEDESTAL FOUNDATION, A	3.000	EACH	584.57000	1753.71	380.00000	1140.00	465.00000	1395.00
0045 805-87780 CIRCUIT BREAKER (ELECTRIC DISCONNECT W/ ENCLOSURE)	5.000	EACH	259.27000	1296.35	240.00000	1200.00	510.00000	2550.00
0046 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	1.000	EACH	2060.00000	2060.00	9240.00000	9240.00	4520.00000	4520.00
0047 805-90737 TELEPHONE SERVICE	1.000	EACH	1030.00000	1030.00	660.00000	660.00	1570.00000	1570.00
0048 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	59.000	EACH	186.39000	10997.01	248.40000	14655.60	288.00000	16992.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	160.000	LFT	1.56000	249.60	6.00000	960.00	5.65000	904.00
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	560.000	LFT	1.56000	873.60	1.80000	1008.00	3.50000	1960.00
0051 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	104.03000	728.21	102.00000	714.00	100.00000	700.00
0052 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	104.03000	416.12	112.80000	451.20	110.00000	440.00



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ROUTE : 50, 37, 58

COUNTIES : LAWRENCE

SET-ASIDE :

		( 4 ) 35-0392360 HOOSIER COMPANY, INC.		( 5 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 6 ) 35-1262778 MIDWESTERN ELECTRIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0053 805-08126	TRAFFIC SIGNAL HEAD , 1 FACE, 12 IN. GREEN	4.000 EACH	415.75000	1663.00	344.40000	1377.60	1248.00
	SECTION TOTALS		\$	676,969.78	\$	686,583.90	\$ 1,011,099.65
	CONTRACT TOTALS		\$	676,969.78	\$	686,583.90	\$ 1,011,099.65

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,382.00

CALL ORDER : 821

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28115-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/26/06 COMPLETION DATE

ROUTE : I-69

COUNTIES : HUNTINGTON

ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 199,095.97	100.0000%
2	35-1416052 LIGHTS & SIGNALS, INC.	\$ 200,983.00	100.9478%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 207,395.25	104.1685%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 210,303.50	105.6292%
5	74-2851603 QUANTA SERVICES, INC.	\$ 238,383.90	119.7332%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 DREW, JAMES H. CORPORATION		( 2 ) 35-1416052 LIGHTS & SIGNALS, INC.		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING AND SIGNING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2210.15000	2210.15	2400.00000	2400.00	300.00000	300.00
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	2679.14000	2679.14	7000.00000	7000.00	12200.00000	12200.00
0005 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	3.000 EACH	518.41000	1555.23	500.00000	1500.00	300.00000	900.00
0006 202-95579 SERVICE POINT, REMOVE	2.000 EACH	589.41000	1178.82	500.00000	1000.00	400.00000	800.00
0007 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	93.45000	1495.20	100.00000	1600.00	100.00000	1600.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	1553.90000	1553.90	1000.00000	1000.00	100.00000	100.00
0009 802-07057 SIGN, PANEL, WITH LEGEND	162.000 SFT	17.45000	2826.90	14.00000	2268.00	16.00000	2592.00
0010 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000 SFT	61.28000	551.52	12.00000	108.00	12.00000	108.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,382.00  
 CALL ORDER : 821  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28115-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69  
 COUNTIES : HUNTINGTON ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 DREW, JAMES H. CORPORATION		( 2 ) 35-1416052 LIGHTS & SIGNALS, INC.		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 802-76160 BRIDGE BRACKET ASSEMBLY	1.000	EACH	7933.90000	7933.90	10200.00000	10200.00	7000.00000	7000.00
0012 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	16.000	LFT	213.57000	3417.12	200.00000	3200.00	190.00000	3040.00
0013 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	165.000	LFT	5.38000	887.70	5.00000	825.00	4.15000	684.75
0014 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	165.000	LFT	18.13000	2991.45	18.00000	2970.00	22.00000	3630.00
0015 805-95889 WIRE, NO. 10 COPPER, 1C	600.000	LFT	0.47000	282.00	0.50000	300.00	0.50000	300.00
0016 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	8.000	EACH	806.16000	6449.28	700.00000	5600.00	700.00000	5600.00
0017 807-02603 LIGHT STANDARD, RELOCATE	3.000	EACH	421.33000	1263.99	500.00000	1500.00	450.00000	1350.00
0018 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2925.000	LFT	5.38000	15736.50	4.00000	11700.00	5.00000	14625.00
0019 807-82052 UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES	2.000	EACH	1051.24000	2102.48	800.00000	1600.00	4300.00000	8600.00
0020 807-82400 LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	1.000	EACH	22400.32000	22400.32	21000.00000	21000.00	20800.00000	20800.00
0021 807-82480 LIGHT POLE, HIGH MAST, 135 FT. E.M.H.	3.000	EACH	22400.32000	67200.96	23000.00000	69000.00	23100.00000	69300.00
0022 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	5.000	EACH	1824.66000	9123.30	1400.00000	7000.00	1830.00000	9150.00
0023 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	17.000	EACH	209.98000	3569.66	300.00000	5100.00	195.00000	3315.00
0024 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	16.000	EACH	561.98000	8991.68	700.00000	11200.00	560.00000	8960.00
0025 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000	EACH	601.46000	2405.84	500.00000	2000.00	535.00000	2140.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,382.00

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LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28115-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69

COUNTIES : HUNTINGTON

ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 DREW, JAMES H. CORPORATION		( 2 ) 35-1416052 LIGHTS & SIGNALS, INC.		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 807-86810 SERVICE POINT, II	2.000	EACH	3229.41000	6458.82	3000.00000	6000.00	3100.00000	6200.00
0027 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 4 FT. DIAMETER X 20 FT.	4.000	EACH	4800.32000	19201.28	5500.00000	22000.00	5200.00000	20800.00
0028 807-86910 CONNECTOR KIT, UNFUSED	12.000	EACH	33.44000	401.28	25.00000	300.00	40.00000	480.00
0029 807-86915 CONNECTOR KIT, FUSED	12.000	EACH	33.44000	401.28	30.00000	360.00	40.00000	480.00
0030 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	37.000	EACH	29.10000	1076.70	10.00000	370.00	11.50000	425.50
0031 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	35.59000	142.36	30.00000	120.00	15.00000	60.00
0032 807-86930 INSULATION LINK, NONWATERPROOFED	38.000	EACH	17.05000	647.90	10.00000	380.00	5.00000	190.00
0033 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH	23.54000	376.64	30.00000	480.00	8.00000	128.00
0034 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	25.000	EACH	48.99000	1224.75	30.00000	750.00	55.00000	1375.00
0035 807-86955 CABLE DUCT MARKER	2.000	EACH	177.96000	355.92	75.00000	150.00	80.00000	160.00
SECTION TOTALS			\$	199,095.97	\$	200,983.00	\$	207,395.25
CONTRACT TOTALS			\$	199,095.97	\$	200,983.00	\$	207,395.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,382.00  
 CALL ORDER : 821  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28115-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69  
 COUNTIES : HUNTINGTON ALLEN

SET-ASIDE :

		( 4 ) 35-1262778			( 5 ) 74-2851603		
		MIDWESTERN ELECTRIC			QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 LIGHTING AND SIGNING							
0001	105-06845	LUMP	2800.00000	2800.00	2000.00000	2000.00	
	CONSTRUCTION ENGINEERING						
0002	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0003	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0004	110-01001	LUMP	12150.00000	12150.00	10000.00000	10000.00	
	MOBILIZATION AND DEMOBILIZATION						
0005	202-93763	3.000 EACH	303.00000	909.00	400.00000	1200.00	
	LIGHT STANDARD AND FOUNDATION, REMOVE						
0006	202-95579	2.000 EACH	165.00000	330.00	600.00000	1200.00	
	SERVICE POINT, REMOVE						
0007	801-06640	16.000 EACH	110.00000	1760.00	280.00000	4480.00	
	CONSTRUCTION SIGN, A						
0008	801-06775	LUMP	2460.00000	2460.00	2500.00000	2500.00	
	MAINTAINING TRAFFIC						
0009	802-07057	162.000 SFT	16.00000	2592.00	16.75000	2713.50	
	SIGN, PANEL, WITH LEGEND						
0010	802-76035	9.000 SFT	13.00000	117.00	11.35000	102.15	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0011	802-76160	1.000 EACH	7185.00000	7185.00	6400.00000	6400.00	
	BRIDGE BRACKET ASSEMBLY						
0012	802-76175	16.000 LFT	186.00000	2976.00	300.00000	4800.00	
	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)						
0013	805-02426	165.000 LFT	5.50000	907.50	5.30000	874.50	
	WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C						
0014	805-06592	165.000 LFT	18.00000	2970.00	14.85000	2450.25	
	CONDUIT, STEEL, GALVANIZED, 2 IN.						
0015	805-95889	600.000 LFT	0.58000	348.00	0.65000	390.00	
	WIRE, NO. 10 COPPER, 1C						
0016	807-02193	8.000 EACH	780.00000	6240.00	1000.00000	8000.00	
	LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,382.00

CALL ORDER : 821

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28115-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69

COUNTIES : HUNTINGTON

ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1262778 MIDWESTERN ELECTRIC		( 5 ) 74-2851603 QUANTA SERVICES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 807-02603 LIGHT STANDARD, RELOCATE	3.000	EACH	175.00000	525.00	500.00000	1500.00		
0018 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2925.000	LFT	7.00000	20475.00	5.30000	15502.50		
0019 807-82052 UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES	2.000	EACH	788.00000	1576.00	1480.00000	2960.00		
0020 807-82400 LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	1.000	EACH	21149.00000	21149.00	24000.00000	24000.00		
0021 807-82480 LIGHT POLE, HIGH MAST, 135 FT. E.M.H.	3.000	EACH	23365.00000	70095.00	25000.00000	75000.00		
0022 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	5.000	EACH	1810.00000	9050.00	2000.00000	10000.00		
0023 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	17.000	EACH	225.00000	3825.00	200.00000	3400.00		
0024 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	16.000	EACH	559.00000	8944.00	870.00000	13920.00		
0025 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000	EACH	544.00000	2176.00	600.00000	2400.00		
0026 807-86810 SERVICE POINT, II	2.000	EACH	3256.00000	6512.00	4400.00000	8800.00		
0027 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 4 FT. DIAMETER X 20 FT.	4.000	EACH	4736.00000	18944.00	7500.00000	30000.00		
0028 807-86910 CONNECTOR KIT, UNFUSED	12.000	EACH	29.00000	348.00	29.00000	348.00		
0029 807-86915 CONNECTOR KIT, FUSED	12.000	EACH	29.00000	348.00	30.00000	360.00		
0030 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	37.000	EACH	10.00000	370.00	18.00000	666.00		
0031 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	47.00000	188.00	19.00000	76.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,382.00

CALL ORDER : 821

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28115-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69

COUNTIES : HUNTINGTON

ALLEN

SET-ASIDE :

			( 4 ) 35-1262778 MIDWESTERN ELECTRIC		( 5 ) 74-2851603 QUANTA SERVICES, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 807-86930 INSULATION LINK, NONWATERPROOFED	38.000	EACH	10.00000	380.00	16.00000	608.00		
0033 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH	47.00000	752.00	16.00000	256.00		
0034 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	25.000	EACH	30.00000	750.00	45.00000	1125.00		
0035 807-86955 CABLE DUCT MARKER	2.000	EACH	75.00000	150.00	175.00000	350.00		
SECTION TOTALS			\$	210,303.50	\$	238,383.90	\$	
CONTRACT TOTALS			\$	210,303.50	\$	238,383.90	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 147,238.00

CALL ORDER : 851

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28251-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/21/06 COMPLETION DATE

ROUTE : SR 26

COUNTIES : BLACKFORD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 111,528.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 114,832.50	102.9629%
3	74-2851603 QUANTA SERVICES, INC.	\$ 117,121.50	105.0153%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 151,004.42	135.3960%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 165,919.00	148.7689%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1416052 LIGHTS & SIGNALS, INC.	( 2 ) 35-1657131 MICHIANA CONTRACTING INC	( 3 ) 74-2851603 QUANTA SERVICES, INC.
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001	105-07039 FIELD OFFICE, B	4.000	MOS	1100.00000	4400.00	1550.00000	6200.00
0002	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	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
0004	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6830.00000	6830.00	11800.00000	11800.00
0005	202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	2.000	EACH	2500.00000	5000.00	1600.00000	3200.00
0006	801-06640 CONSTRUCTION SIGN, A	16.000	EACH	97.50000	1560.00	115.00000	1840.00
0007	801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	100.00000	100.00
0008	805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	8.000	EACH	800.00000	6400.00	950.00000	7600.00
0009	805-01842 HANDHOLE, SIGNAL	10.000	EACH	600.00000	6000.00	900.00000	9000.00
0010	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	950.000	LFT	15.00000	14250.00	13.00000	12350.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 147,238.00

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CONTRACT ID : T -28251-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 26

COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1416052 LIGHTS & SIGNALS, INC.		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	475.00000	950.00	635.00000	1270.00	500.00000	1000.00
0012 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM , SINGLE ARM	3.000	EACH	2750.00000	8250.00	2565.00000	7695.00	2850.00000	8550.00
0013 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM , SINGLE ARM	5.000	EACH	2925.00000	14625.00	3125.00000	15625.00	3350.00000	16750.00
0014 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0015 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	16.000	EACH	390.00000	6240.00	440.00000	7040.00	500.00000	8000.00
0016 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	9700.00000	19400.00	8100.00000	16200.00	8500.00000	17000.00
0017 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	16.000	EACH	500.00000	8000.00	510.00000	8160.00	550.00000	8800.00
0018 805-78467 SIGNAL CABLE, 3C 8GA.	440.000	LFT	1.50000	660.00	1.70000	748.00	1.80000	792.00
0019 805-78485 SIGNAL CABLE, 5C 14GA.	1175.000	LFT	1.05000	1233.75	1.20000	1410.00	1.60000	1880.00
0020 805-78490 SIGNAL CABLE, 7C 14GA.	775.000	LFT	1.15000	891.25	1.30000	1007.50	1.70000	1317.50
0021 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	560.00000	1120.00	800.00000	1600.00	550.00000	1100.00
0022 805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	1.000	EACH	500.00000	500.00	635.00000	635.00	500.00000	500.00
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	250.000	LFT	0.20000	50.00	0.25000	62.50	5.50000	1375.00
0024 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	90.000	LFT	7.40000	666.00	8.75000	787.50	5.50000	495.00
SECTION TOTALS			\$	111,528.00	\$	114,832.50	\$	117,121.50
CONTRACT TOTALS			\$	111,528.00	\$	114,832.50	\$	117,121.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 147,238.00  
 CALL ORDER : 851  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28251-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 26  
 COUNTIES : BLACKFORD

SET-ASIDE :

		( 4 ) 35-0821499	( 5 ) 35-1262778					
		DREW, JAMES H. CORPORATION	MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-07039	4.000	MOS	1309.42000	5237.68	1544.00000	6176.00	
	FIELD OFFICE, B							
0002	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0003	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0004	110-01001		LUMP	6903.68000	6903.68	15788.00000	15788.00	
	MOBILIZATION AND DEMOBILIZATION							
0005	202-96632	2.000	EACH	5540.18000	11080.36	4266.00000	8532.00	
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE							
0006	801-06640	16.000	EACH	117.00000	1872.00	165.00000	2640.00	
	CONSTRUCTION SIGN, A							
0007	801-06775		LUMP	9770.09000	9770.09	3920.00000	3920.00	
	MAINTAINING TRAFFIC							
0008	805-01816	8.000	EACH	2019.15000	16153.20	1080.00000	8640.00	
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.							
0009	805-01842	10.000	EACH	1188.33000	11883.30	855.00000	8550.00	
	HANDHOLE, SIGNAL							
0010	805-01844	950.000	LFT	17.37000	16501.50	22.00000	20900.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0011	805-01879	2.000	EACH	801.92000	1603.84	533.00000	1066.00	
	SIGNAL SERVICE, INSTALL							
0012	805-02069	3.000	EACH	2727.32000	8181.96	4800.00000	14400.00	
	SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM, SINGLE ARM							
0013	805-02073	5.000	EACH	3249.82000	16249.10	5100.00000	25500.00	
	SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM, SINGLE ARM							
0014	805-02087		LUMP	1606.65000	1606.65	1300.00000	1300.00	
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0015	805-02152	16.000	EACH	482.56000	7720.96	460.00000	7360.00	
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 147,238.00

CALL ORDER : 851

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28251-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 26

COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0821499 DREW, JAMES H. CORPORATION		( 5 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	9188.84000	18377.68	11860.00000	23720.00		
0017 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	16.000	EACH	618.46000	9895.36	640.00000	10240.00		
0018 805-78467 SIGNAL CABLE, 3C 8GA.	440.000	LFT	1.52000	668.80	1.85000	814.00		
0019 805-78485 SIGNAL CABLE, 5C 14GA.	1175.000	LFT	1.13000	1327.75	1.25000	1468.75		
0020 805-78490 SIGNAL CABLE, 7C 14GA.	775.000	LFT	1.24000	961.00	1.35000	1046.25		
0021 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	1133.33000	2266.66	865.00000	1730.00		
0022 805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	1.000	EACH	1881.65000	1881.65	1266.00000	1266.00		
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	250.000	LFT	0.24000	60.00	2.00000	500.00		
0024 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	90.000	LFT	8.88000	799.20	4.00000	360.00		
SECTION TOTALS			\$	151,004.42	\$	165,919.00	\$	
CONTRACT TOTALS			\$	151,004.42	\$	165,919.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,728.00  
 CALL ORDER : 861  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28261-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 09/01/06 COMPLETION DATE

ROUTE : I-70  
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2142300 MOE CONSTRUCTION CO. INC.	\$ 100,862.80	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 120,351.50	119.3220%
3	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 121,997.25	120.9537%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 131,984.80	130.8558%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2142300 MOE CONSTRUCTION CO. INC.		( 2 ) 74-2851603 QUANTA SERVICES, INC.		( 3 ) 35-1710202 SIGNAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-07038 FIELD OFFICE, A	4.000	MOS	1400.00000	5600.00	1400.00000	5600.00	800.00000 3200.00
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		5000.00000	5000.00	6000.00000	6000.00	4000.00000 4000.00
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		2200.00000	2200.00	500.00000	500.00	1000.00000 1000.00
0006 604-06070 SIDEWALK, CONCRETE	57.750	SYS	48.00000	2772.00	110.00000	6352.50	65.00000 3753.75
0007 604-07894 CURB RAMP, CONCRETE, A	83.000	SYS	110.00000	9130.00	148.00000	12284.00	150.00000 12450.00
0008 604-07896 CURB RAMP, CONCRETE, B	80.000	SYS	112.00000	8960.00	148.00000	11840.00	140.00000 11200.00
0009 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	115.00000	1840.00	100.00000	1600.00	110.00000 1760.00
0010 801-06710 FLASHING ARROW SIGN	2.000	DAY	180.00000	360.00	250.00000	500.00	50.00000 100.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP		4000.00000	4000.00	2500.00000	2500.00	8000.00000 8000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,728.00  
 CALL ORDER : 861  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28261-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2142300 MOE CONSTRUCTION CO. INC.		( 2 ) 74-2851603 QUANTA SERVICES, INC.		( 3 ) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	1.000	EACH	1950.00000	1950.00	1250.00000	1250.00	1550.00000	1550.00
0013 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	60.000	LFT	30.00000	1800.00	14.90000	894.00	20.00000	1200.00
0014 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	480.00000	960.00	1200.00000	2400.00	550.00000	1100.00
0015 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	15.000	EACH	560.00000	8400.00	650.00000	9750.00	750.00000	11250.00
0016 805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN.	55.000	LFT	32.00000	1760.00	15.00000	825.00	10.00000	550.00
0017 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	8700.00000	17400.00	12350.00000	24700.00	14500.00000	29000.00
0018 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	17.000	EACH	670.00000	11390.00	760.00000	12920.00	825.00000	14025.00
0019 805-78467 SIGNAL CABLE, 3C 8GA.	150.000	LFT	4.00000	600.00	2.50000	375.00	1.50000	225.00
0020 805-78485 SIGNAL CABLE, 5C 14GA.	3530.000	LFT	0.92000	3247.60	1.70000	6001.00	1.10000	3883.00
0021 805-78490 SIGNAL CABLE, 7C 14GA.	1110.000	LFT	0.92000	1021.20	1.80000	1998.00	1.20000	1332.00
0022 805-78900 PEDESTAL FOUNDATION, A	3.000	EACH	480.00000	1440.00	330.00000	990.00	450.00000	1350.00
0023 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	850.00000	850.00	625.00000	625.00	650.00000	650.00
0024 805-95064 PEDESTAL AND BASE, 10 FT.	3.000	EACH	460.00000	1380.00	550.00000	1650.00	500.00000	1500.00
0025 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000	EACH	1200.00000	1200.00	630.00000	630.00	500.00000	500.00
0026 807-02390 COMBINATION SIGNAL AND LUMINAIRE SUPPOR	1.000	EACH	3200.00000	3200.00	5200.00000	5200.00	5995.00000	5995.00
0027 808-06716 LINE, REMOVE	920.000	LFT	1.75000	1610.00	1.00000	920.00	1.00000	920.00
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	190.000	LFT	7.00000	1330.00	5.00000	950.00	3.10000	589.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,728.00  
 CALL ORDER : 861  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28261-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2142300 MOE CONSTRUCTION CO. INC.		( 2 ) 74-2851603 QUANTA SERVICES, INC.		( 3 ) 35-1710202 SIGNAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	730.000 LFT	2.00000	1460.00	1.50000	1095.00	1.25000	912.50
SECTION TOTALS		\$	100,862.80	\$	120,351.50	\$	121,997.25
CONTRACT TOTALS		\$	100,862.80	\$	120,351.50	\$	121,997.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,728.00  
 CALL ORDER : 861  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28261-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
 COUNTIES : MARION

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	105-07038 FIELD OFFICE, A	4.000 MOS	1006.01000	4024.04
0002	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0003	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0004	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6387.55000	6387.55
0005	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2448.10000	2448.10
0006	604-06070 SIDEWALK, CONCRETE	57.750 SYS	69.30000	4002.08
0007	604-07894 CURB RAMP, CONCRETE, A	83.000 SYS	161.70000	13421.10
0008	604-07896 CURB RAMP, CONCRETE, B	80.000 SYS	155.93000	12474.40
0009	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	123.59000	1977.44
0010	801-06710 FLASHING ARROW SIGN	2.000 DAY	15.00000	30.00
0011	801-06775 MAINTAINING TRAFFIC	LUMP	13926.05000	13926.05
0012	805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	1.000 EACH	1636.55000	1636.55
0013	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	60.000 LFT	24.30000	1458.00
0014	805-01879 SIGNAL SERVICE, INSTALL	2.000 EACH	804.52000	1609.04
0015	805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	15.000 EACH	591.66000	8874.90
0016	805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN.	55.000 LFT	29.14000	1602.70
0017	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	13551.48000	27102.96

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,728.00  
 CALL ORDER : 861  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28261-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-0821499	( )	( )
		DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018	805-78205	17.000 EACH	740.73000	12592.41
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN			
0019	805-78467	150.000 LFT	1.53000	229.50
	SIGNAL CABLE, 3C 8GA.			
0020	805-78485	3530.000 LFT	1.14000	4024.20
	SIGNAL CABLE, 5C 14GA.			
0021	805-78490	1110.000 LFT	1.25000	1387.50
	SIGNAL CABLE, 7C 14GA.			
0022	805-78900	3.000 EACH	554.79000	1664.37
	PEDESTAL FOUNDATION, A			
0023	805-78925	1.000 EACH	942.02000	942.02
	CONTROLLER CABINET FOUNDATION, P1			
0024	805-95064	3.000 EACH	419.67000	1259.01
	PEDESTAL AND BASE, 10 FT.			
0025	805-97509	1.000 EACH	920.02000	920.02
	MODIFY M FOUNDATION TO P1 FOUNDATION			
0026	807-02390	1.000 EACH	5190.26000	5190.26
	COMBINATION SIGNAL AND LUMINAIRE SUPPOR			
0027	808-06716	920.000 LFT	1.16000	1067.20
	LINE, REMOVE			
0028	808-75297	190.000 LFT	3.58000	680.20
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0029	808-75300	730.000 LFT	1.44000	1051.20
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.			
	SECTION TOTALS		\$ 131,984.80	\$
CONTRACT TOTALS			\$ 131,984.80	\$ 0.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,105,013.00

CALL ORDER : 881

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28391-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/16/06 COMPLETION DATE

ROUTE : I-70

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 929,832.50	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 948,345.60	101.9910%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 959,319.80	103.1712%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 981,640.94	105.5718%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 74-2851603 QUANTA SERVICES, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 LUMP		8000.00000	8000.00	9322.00000	9322.00	10400.00000	10400.00
CONSTRUCTION ENGINEERING							
0002 105-07039 12.000 MOS	12.000	1200.00000	14400.00	1672.84000	20074.08	1680.00000	20160.00
FIELD OFFICE, B							
0003 109-08443 1.000 DOL	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004 109-08444 1.000 DOL	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005 110-01001 LUMP		45000.00000	45000.00	29171.65000	29171.65	50780.00000	50780.00
MOBILIZATION AND DEMOBILIZATION							
0006 201-01015 LUMP		2800.00000	2800.00	7006.95000	7006.95	1400.00000	1400.00
CLEARING AND GRUBBING							
0007 202-78515 LUMP		10000.00000	10000.00	15415.28000	15415.28	13744.00000	13744.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0008 202-91385 1.000 EACH	1.000	720.00000	720.00	826.00000	826.00	764.00000	764.00
INLET, REMOVE							
0009 202-97909 LUMP		2500.00000	2500.00	1027.69000	1027.69	3558.00000	3558.00
TRAFFIC SIGNAL INTERCONNECT, REMOVE							
0010 203-02000 350.000 CYS	350.000	20.00000	7000.00	23.60000	8260.00	22.00000	7700.00
EXCAVATION, COMMON							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,105,013.00

CALL ORDER : 881

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28391-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 74-2851603 QUANTA SERVICES, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	110.00000	110.00	713.90000	713.90	120.00000	120.00
0012 207-08263 SUBGRADE TREATMENT, TYPE IA	591.900	SYS	20.00000	11838.00	21.24000	12571.96	20.00000	11838.00
0013 211-07454 STRUCTURE BACKFILL	15.000	CYS	16.50000	247.50	18.88000	283.20	18.00000	270.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	40.100	TON	60.00000	2406.00	70.80000	2839.08	66.00000	2646.60
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	23820.000	SYS	1.60000	38112.00	1.77000	42161.40	1.65000	39303.00
0016 402-07784 HMA SURFACE, TYPE D	2015.000	TON	60.00000	120900.00	70.80000	142662.00	66.00000	132990.00
0017 402-07785 HMA INTERMEDIATE, TYPE D	75.000	TON	60.00000	4500.00	70.80000	5310.00	66.00000	4950.00
0018 402-07786 HMA BASE, TYPE D	270.000	TON	45.00000	12150.00	53.10000	14337.00	50.00000	13500.00
0019 406-05520 ASPHALT FOR TACK COAT	5.950	TON	200.00000	1190.00	236.00000	1404.20	220.00000	1309.00
0020 601-05999 CURVED TERMINAL END	1.000	EACH	30.00000	30.00	30.00000	30.00	67.50000	67.50
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	325.000	LFT	15.00000	4875.00	16.00000	5200.00	22.50000	7312.50
0022 604-06080 SIDEWALK, CONCRETE, RECONSTRUCTED	100.000	SYS	110.00000	11000.00	185.73000	18573.00	125.00000	12500.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	295.00000	295.00	286.00000	286.00
0024 621-02770 EROSION CONTROL BLANKET	285.000	SYS	2.20000	627.00	2.60000	741.00	2.52000	718.20
0025 621-06560 MULCHED SEEDING, U	572.500	SYS	0.60000	343.50	0.71000	406.48	0.70000	400.75
0026 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	20.000	LFT	48.00000	960.00	55.46000	1109.20	52.00000	1040.00
0027 720-45030 INLET, E7	1.000	EACH	1800.00000	1800.00	2124.00000	2124.00	1965.00000	1965.00
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1560.000	LFT	0.30000	468.00	0.35000	546.00	3.65000	5694.00
0029 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	240.000	LFT	10.00000	2400.00	11.80000	2832.00	14.10000	3384.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,105,013.00

CALL ORDER : 881

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28391-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 74-2851603 QUANTA SERVICES, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 801-06640 CONSTRUCTION SIGN, A	123.000 EACH	135.00000	16605.00	147.50000	18142.50	151.00000	18573.00	
0031 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	40.00000	400.00	47.20000	472.00	51.00000	510.00	
0032 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	10188.69000	10188.69	22850.00000	22850.00	
0033 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000 EACH	120.00000	480.00	596.34000	2385.36	57.00000	228.00	
0034 805-01768 SIGNAL ASSEMBLY, SIDE MOUNTED	1.000 EACH	650.00000	650.00	750.47000	750.47	688.00000	688.00	
0035 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	9.000 EACH	1400.00000	12600.00	1440.19000	12961.71	980.00000	8820.00	
0036 805-01842 HANDHOLE, SIGNAL	32.000 EACH	860.00000	27520.00	680.35000	21771.20	725.00000	23200.00	
0037 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	3895.000 LFT	15.70000	61151.50	17.58000	68474.10	18.55000	72252.25	
0038 805-02036 SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM	1.000 EACH	2220.00000	2220.00	2142.78000	2142.78	2262.00000	2262.00	
0039 805-02036 SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM , AND 20 FT. ARM	2.000 EACH	3280.00000	6560.00	3002.98000	6005.96	3514.00000	7028.00	
0040 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	1.000 EACH	2350.00000	2350.00	2225.28000	2225.28	2323.00000	2323.00	
0041 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	4.000 EACH	2400.00000	9600.00	2300.08000	9200.32	2641.00000	10564.00	
0042 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM , AND 35 FT. ARM	1.000 EACH	4590.00000	4590.00	3875.28000	3875.28	4888.00000	4888.00	
0043 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000 EACH	2980.00000	2980.00	2842.38000	2842.38	3744.00000	3744.00	
0044 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM , AND 30 FT. ARM	1.000 EACH	4800.00000	4800.00	4264.68000	4264.68	4877.00000	4877.00	
0045 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	3.000 EACH	3600.00000	10800.00	3310.98000	9932.94	3958.00000	11874.00	
0046 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	5000.00000	5000.00	2055.37000	2055.37	2980.00000	2980.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,105,013.00

CALL ORDER : 881

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28391-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 74-2851603 QUANTA SERVICES, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	40.000 EACH	600.00000	24000.00	603.94000	24157.60	540.00000	21600.00		
0048 805-02373 INTERCONNECT CABLE, FIBER OPTIC	3717.000 LFT	2.50000	9292.50	3.19000	11857.23	2.88000	10704.96		
0049 805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	7.000 EACH	350.00000	2450.00	249.46000	1746.22	252.00000	1764.00		
0050 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	11.000 EACH	1000.00000	11000.00	874.76000	9622.36	915.00000	10065.00		
0051 805-05405 SIGNAL PEDESTAL, 4 FT.	9.000 EACH	350.00000	3150.00	321.55000	2893.95	340.00000	3060.00		
0052 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	5.000 EACH	1400.00000	7000.00	1412.69000	7063.45	855.00000	4275.00		
0053 805-08464 RADIO, INTERCONNECT	2.000 EACH	2750.00000	5500.00	3456.49000	6912.98	2611.00000	5222.00		
0054 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	17100.00000	17100.00	17968.83000	17968.83	16988.00000	16988.00		
0055 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	9.000 EACH	13500.00000	121500.00	13086.89000	117782.01	12790.00000	115110.00		
0056 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	41.000 EACH	810.00000	33210.00	817.10000	33501.10	711.00000	29151.00		
0057 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	1310.00000	10480.00	1338.52000	10708.16	1203.00000	9624.00		
0058 805-78370 PEDESTRIAN PUSH BUTTON	44.000 EACH	120.00000	5280.00	133.45000	5871.80	126.00000	5544.00		
0059 805-78412 SIGNAL PEDESTAL, 9 FT.	10.000 EACH	570.00000	5700.00	390.85000	3908.50	408.00000	4080.00		
0060 805-78445 SIGNAL SERVICE	10.000 EACH	500.00000	5000.00	706.34000	7063.40	515.00000	5150.00		
0061 805-78465 SIGNAL CABLE, 2C 8GA.	534.000 LFT	2.20000	1174.80	1.24000	662.16	1.95000	1041.30		
0062 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	27808.000 LFT	0.30000	8342.40	0.58000	16128.64	0.38000	10567.04		
0063 805-78485 SIGNAL CABLE, 5C 14GA.	4518.000 LFT	1.50000	6777.00	1.02000	4608.36	1.35000	6099.30		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,105,013.00

CALL ORDER : 881

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28391-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 74-2851603 QUANTA SERVICES, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 805-78490 SIGNAL CABLE, 7C 14GA.	4150.000	LFT	1.60000	6640.00	1.13000	4689.50	1.40000	5810.00
0065 805-78495 SIGNAL CABLE, 9C 14GA.	1942.000	LFT	1.90000	3689.80	1.24000	2408.08	1.50000	2913.00
0066 805-78500 SIGNAL CABLE, 11C 14GA.	535.000	LFT	2.20000	1177.00	1.35000	722.25	1.92000	1027.20
0067 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5684.000	LFT	1.50000	8526.00	0.80000	4547.20	0.80000	4547.20
0068 805-78785 SIGNAL DETECTOR HOUSING	39.000	EACH	550.00000	21450.00	678.84000	26474.76	522.00000	20358.00
0069 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	8880.000	LFT	8.20000	72816.00	5.69000	50527.20	7.35000	65268.00
0070 805-78900 PEDESTAL FOUNDATION, A	19.000	EACH	350.00000	6650.00	487.85000	9269.15	448.00000	8512.00
0071 805-78925 CONTROLLER CABINET FOUNDATION, P1	7.000	EACH	550.00000	3850.00	843.84000	5906.88	842.00000	5894.00
0072 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	187.000	LFT	28.00000	5236.00	38.44000	7188.28	22.00000	4114.00
0073 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	23.000	EACH	300.00000	6900.00	284.48000	6543.04	343.00000	7889.00
0074 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	2.000	EACH	550.00000	1100.00	788.84000	1577.68	750.00000	1500.00
0075 807-02778 LUMINAIRE MAST ARM, 5 FT.	2.000	EACH	950.00000	1900.00	843.84000	1687.68	570.00000	1140.00
0076 807-95514 SERVICE POINT RISER	9.000	EACH	380.00000	3420.00	226.78000	2041.02	245.00000	2205.00
0077 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2520.000	LFT	0.35000	882.00	0.40000	1008.00	0.40000	1008.00
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3963.000	LFT	0.35000	1387.05	0.40000	1585.20	0.40000	1585.20
0079 808-06716 LINE, REMOVE	560.000	LFT	1.00000	560.00	1.18000	660.80	1.20000	672.00
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8967.000	LFT	0.35000	3138.45	0.40000	3586.80	0.40000	3586.80
0081 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1195.000	LFT	3.00000	3585.00	3.54000	4230.30	4.25000	5078.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,105,013.00

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LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28391-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

		( 1 ) 74-2851603		( 2 ) 35-0821499		( 3 ) 35-1262778		
		QUANTA SERVICES, INC.		DREW, JAMES H. CORPORATION		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3093.000 LFT	1.00000	3093.00	1.18000	3649.74	1.25000	3866.25
0083	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000 EACH	60.00000	1860.00	70.80000	2194.80	96.00000	2976.00
0084	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000 EACH	80.00000	2080.00	94.40000	2454.40	110.00000	2860.00
SECTION TOTALS			\$	929,832.50	\$	948,345.60	\$	959,319.80
CONTRACT TOTALS			\$	929,832.50	\$	948,345.60	\$	959,319.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,105,013.00

CALL ORDER : 881

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28391-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-0392360	( )	( )
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION				
0001	105-06845	LUMP	7300.00000	7300.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	12.000 MOS	1300.00000	15600.00
	FIELD OFFICE, B			
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	47500.00000	47500.00
	MOBILIZATION AND DEMOBILIZATION			
0006	201-01015	LUMP	1200.00000	1200.00
	CLEARING AND GRUBBING			
0007	202-78515	LUMP	8800.00000	8800.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0008	202-91385	1.000 EACH	740.00000	740.00
	INLET, REMOVE			
0009	202-97909	LUMP	2080.00000	2080.00
	TRAFFIC SIGNAL INTERCONNECT, REMOVE			
0010	203-02000	350.000 CYS	26.00000	9100.00
	EXCAVATION, COMMON			
0011	205-06933	1.000 EACH	111.00000	111.00
	TEMPORARY DITCH INLET PROTECTION			
0012	207-08263	591.900 SYS	21.00000	12429.90
	SUBGRADE TREATMENT, TYPE IA			
0013	211-07454	15.000 CYS	21.00000	315.00
	STRUCTURE BACKFILL			
0014	301-07448	40.100 TON	63.00000	2526.30
	COMPACTED AGGREGATE, NO. 53, BASE			
0015	306-08034	23820.000 SYS	1.58000	37635.60
	MILLING, ASPHALT, 1 1/2 IN.			
0016	402-07784	2015.000 TON	69.00000	139035.00
	HMA SURFACE, TYPE D			
0017	402-07785	75.000 TON	69.00000	5175.00
	HMA INTERMEDIATE, TYPE D			
0018	402-07786	270.000 TON	53.00000	14310.00
	HMA BASE, TYPE D			

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COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-0392360		( )		( )	
		HOOSIER COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	406-05520 ASPHALT FOR TACK COAT	5.950 TON	317.00000	1886.15			
0020	601-05999 CURVED TERMINAL END	1.000 EACH	52.00000	52.00			
0021	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	325.000 LFT	20.00000	6500.00			
0022	604-06080 SIDEWALK, CONCRETE, RECONSTRUCTED	100.000 SYS	177.00000	17700.00			
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	264.00000	264.00			
0024	621-02770 EROSION CONTROL BLANKET	285.000 SYS	2.32000	661.20			
0025	621-06560 MULCHED SEEDING, U	572.500 SYS	0.63000	360.68			
0026	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	20.000 LFT	58.00000	1160.00			
0027	720-45030 INLET, E7	1.000 EACH	1900.00000	1900.00			
0028	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1560.000 LFT	1.06000	1653.60			
0029	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	240.000 LFT	10.60000	2544.00			
0030	801-06640 CONSTRUCTION SIGN, A	123.000 EACH	137.00000	16851.00			
0031	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	79.00000	790.00			
0032	801-06775 MAINTAINING TRAFFIC	LUMP	26600.00000	26600.00			
0033	802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000 EACH	95.00000	380.00			
0034	805-01768 SIGNAL ASSEMBLY, SIDE MOUNTED	1.000 EACH	690.00000	690.00			
0035	805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	9.000 EACH	1710.00000	15390.00			
0036	805-01842 HANDHOLE, SIGNAL	32.000 EACH	870.00000	27840.00			



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CONTRACT ID : T -28391-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-0392360		( )		( )	
		HOOSIER COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	3895.000 LFT	19.50000	75952.50			
0038	805-02036 SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM	1.000 EACH	1930.00000	1930.00			
0039	805-02036 SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM , AND 20 FT. ARM	2.000 EACH	2900.00000	5800.00			
0040	805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	1.000 EACH	2000.00000	2000.00			
0041	805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	4.000 EACH	2240.00000	8960.00			
0042	805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM , AND 35 FT. ARM	1.000 EACH	3900.00000	3900.00			
0043	805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000 EACH	2800.00000	2800.00			
0044	805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM , AND 30 FT. ARM	1.000 EACH	4300.00000	4300.00			
0045	805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	3.000 EACH	3300.00000	9900.00			
0046	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2800.00000	2800.00			
0047	805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	40.000 EACH	650.00000	26000.00			
0048	805-02373 INTERCONNECT CABLE, FIBER OPTIC	3717.000 LFT	2.47000	9180.99			
0049	805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	7.000 EACH	355.00000	2485.00			
0050	805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	11.000 EACH	800.00000	8800.00			
0051	805-05405 SIGNAL PEDESTAL, 4 FT.	9.000 EACH	292.00000	2628.00			
0052	805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	5.000 EACH	1210.00000	6050.00			
0053	805-08464 RADIO, INTERCONNECT	2.000 EACH	3300.00000	6600.00			

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ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-0392360		( )		( )		
		HOOSIER COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	18200.00000	18200.00				
0055	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	9.000 EACH	11900.00000	107100.00				
0056	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	41.000 EACH	740.00000	30340.00				
0057	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	1280.00000	10240.00				
0058	805-78370 PEDESTRIAN PUSH BUTTON	44.000 EACH	196.00000	8624.00				
0059	805-78412 SIGNAL PEDESTAL, 9 FT.	10.000 EACH	441.00000	4410.00				
0060	805-78445 SIGNAL SERVICE	10.000 EACH	412.00000	4120.00				
0061	805-78465 SIGNAL CABLE, 2C 8GA.	534.000 LFT	2.46000	1313.64				
0062	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	27808.000 LFT	0.08000	2224.64				
0063	805-78485 SIGNAL CABLE, 5C 14GA.	4518.000 LFT	1.87000	8448.66				
0064	805-78490 SIGNAL CABLE, 7C 14GA.	4150.000 LFT	2.07000	8590.50				
0065	805-78495 SIGNAL CABLE, 9C 14GA.	1942.000 LFT	2.45000	4757.90				
0066	805-78500 SIGNAL CABLE, 11C 14GA.	535.000 LFT	2.71000	1449.85				
0067	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5684.000 LFT	1.23000	6991.32				
0068	805-78785 SIGNAL DETECTOR HOUSING	39.000 EACH	830.00000	32370.00				
0069	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	8880.000 LFT	7.20000	63936.00				
0070	805-78900 PEDESTAL FOUNDATION, A	19.000 EACH	600.00000	11400.00				
0071	805-78925 CONTROLLER CABINET FOUNDATION, P1	7.000 EACH	1100.00000	7700.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,105,013.00

CALL ORDER : 881

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : T -28391-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-0392360		( )		( )	
		HOOSIER COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072	805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	187.000 LFT	50.00000	9350.00			
0073	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	23.000 EACH	257.00000	5911.00			
0074	805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	2.000 EACH	1230.00000	2460.00			
0075	807-02778 LUMINAIRE MAST ARM, 5 FT.	2.000 EACH	1000.00000	2000.00			
0076	807-95514 SERVICE POINT RISER	9.000 EACH	397.00000	3573.00			
0077	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2520.000 LFT	0.48000	1209.60			
0078	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3963.000 LFT	0.35000	1387.05			
0079	808-06716 LINE, REMOVE	560.000 LFT	1.06000	593.60			
0080	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8967.000 LFT	0.35000	3138.45			
0081	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1195.000 LFT	3.59000	4290.05			
0082	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3093.000 LFT	1.32000	4082.76			
0083	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000 EACH	72.00000	2232.00			
0084	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000 EACH	78.00000	2028.00			
SECTION TOTALS			\$	981,640.94	\$		\$
CONTRACT TOTALS			\$	981,640.94	\$	0.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,430.54  
 CALL ORDER : 921  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : TM-28635-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 01/31/07 COMPLETION DATE

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 455,940.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 485,370.50	106.4549%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1710202 SIGNAL CONSTRUCTION, INC.		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE							
0001 702-76240 CONCRETE	6.000 CYS	200.00000	1200.00	180.00000	1080.00		
0002 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1250.00000	5000.00	1688.00000	6752.00		
0003 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	2.000 EACH	1000.00000	2000.00	988.00000	1976.00		
0004 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN., ABOVE GROUND	330.000 LFT	9.00000	2970.00	6.00000	1980.00		
0005 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	4.000 EACH	400.00000	1600.00	450.00000	1800.00		
0006 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL	4.000 EACH	400.00000	1600.00	400.00000	1600.00		
0007 805-01824 SPAN, CATENARY, AND TETHER, TIGHTEN	10.000 EACH	100.00000	1000.00	150.00000	1500.00		
0008 805-01825 DISCONNECT HANGER, INSTALL	6.000 EACH	80.00000	480.00	65.00000	390.00		
0009 805-01827 TRAFFIC SIGNAL HEAD, INSTALL	30.000 EACH	100.00000	3000.00	75.00000	2250.00		
0010 805-01829 SIGN, INSTALL	10.000 EACH	80.00000	800.00	65.00000	650.00		
0011 805-01830 CONFLICT MONITOR CHANGEOUT	176.000 EACH	50.00000	8800.00	130.00000	22880.00		
0012 805-01835 TRAFFIC SIGNAL HEAD, REPAIR	30.000 EACH	25.00000	750.00	40.00000	1200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,430.54  
 CALL ORDER : 921  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : TM-28635-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

			( 1 ) 35-1710202		( 2 ) 35-1262778		( )	
			SIGNAL CONSTRUCTION, INC.		MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	805-01842 HANDHOLE, SIGNAL	5.000 EACH	650.00000	3250.00	650.00000	3250.00		
0014	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	5.000 EACH	100.00000	500.00	100.00000	500.00		
0015	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND PUSHED/BORED	1000.000 LFT	12.00000	12000.00	15.00000	15000.00		
0016	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND TRENCHED	650.000 LFT	10.00000	6500.00	9.00000	5850.00		
0017	805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	2.000 EACH	100.00000	200.00	75.00000	150.00		
0018	805-03372 TETHER FOR SIGNAL	15.000 EACH	175.00000	2625.00	150.00000	2250.00		
0019	805-04970 FIBER OPTIC BREAKOUT KIT	2.000 EACH	150.00000	300.00	200.00000	400.00		
0020	805-04970 FIBER OPTIC ST TERMINATION	12.000 EACH	50.00000	600.00	70.00000	840.00		
0021	805-04977 MICROLOOP ONE PROBE INSTALL	1.000 EACH	250.00000	250.00	400.00000	400.00		
0022	805-05006 FIBER OPTICS CABLE, FIGURE 8	1650.000 LFT	1.85000	3052.50	1.00000	1650.00		
0023	805-06891 VIDEO CAMERA DETECTOR, INSTALL	1.000 EACH	75.00000	75.00	100.00000	100.00		
0024	805-06892 VIDEO SIGNAL CABLE	1000.000 LFT	1.00000	1000.00	1.10000	1100.00		
0025	805-06893 VIDEO CABLE CONNECTOR	2.000 EACH	10.00000	20.00	25.00000	50.00		
0026	805-06894 VIDEO CABLE JUNCTION BOX, INSTALL	1.000 EACH	50.00000	50.00	50.00000	50.00		
0027	805-06895 VIDEO ARM, INSTALL	1.000 EACH	100.00000	100.00	200.00000	200.00		
0028	805-06897 SIGNAL CABLE DETECTOR, LEAD IN	13000.000 LFT	1.40000	18200.00	1.25000	16250.00		
0029	805-06942 DOWNGUY	2.000 EACH	100.00000	200.00	150.00000	300.00		
0030	805-06956 DOWNGUY ANCHOR, INSTALL	2.000 EACH	100.00000	200.00	150.00000	300.00		
0031	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,430.54  
 CALL ORDER : 921  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : TM-28635-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

			( 1 ) 35-1710202		( 2 ) 35-1262778		( )	
			SIGNAL CONSTRUCTION, INC.		MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	805-78445 SIGNAL SERVICE	10.000 EACH	450.00000	4500.00	550.00000	5500.00		
0033	805-78467 SIGNAL CABLE, 3C 8GA.	650.000 LFT	1.00000	650.00	1.00000	650.00		
0034	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6600.000 LFT	0.15000	990.00	0.35000	2310.00		
0035	805-78480 SIGNAL CABLE, 3C 14GA.	1650.000 LFT	0.85000	1402.50	0.80000	1320.00		
0036	805-78485 SIGNAL CABLE, 5C 14GA.	1650.000 LFT	1.00000	1650.00	1.05000	1732.50		
0037	805-78490 SIGNAL CABLE, 7C 14GA.	1650.000 LFT	1.10000	1815.00	1.10000	1815.00		
0038	805-78746 PREFORMED LOOP DETECTORS	1650.000 LFT	10.00000	16500.00	6.00000	9900.00		
0039	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3800.000 LFT	7.00000	26600.00	7.75000	29450.00		
0040	805-78800 SIGNAL DETECTOR HOUSING INSTALL	15.000 EACH	500.00000	7500.00	600.00000	9000.00		
0041	805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	300.00000	300.00	250.00000	250.00		
0042	805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	550.00000	2200.00	600.00000	2400.00		
0043	805-78930 CONTROLLER CABINET FOUNDATION, M	4.000 EACH	300.00000	1200.00	375.00000	1500.00		
0044	805-87066 TRUCK, BOOM	1.000 HRS	80.00000	80.00	120.00000	120.00		
0045	805-87068 TRUCK, BUCKET	5.000 HRS	40.00000	200.00	95.00000	475.00		
0046	805-87076 TRUCK, PICKUP	1.000 HRS	5.00000	5.00	65.00000	65.00		
0047	805-87092 LABOR, SKILLED, STRAIGHT TIME	25.000 HRS	35.00000	875.00	58.00000	1450.00		
0048	805-87096 LABOR, UNSKILLED, STRAIGHT TIME	25.000 HRS	25.00000	625.00	42.00000	1050.00		
0049	805-91706 ANCHOR BOLT, REPAIR	1.000 EACH	125.00000	125.00	185.00000	185.00		
0050	805-92327 SIGNAL PEDESTAL, INSTALL	8.000 EACH	50.00000	400.00	50.00000	400.00		
0051	805-92336 SIGNAL POLE, WOOD, INSTALL	1.000 EACH	300.00000	300.00	300.00000	300.00		

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1710202 SIGNAL CONSTRUCTION, INC.		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	10.000	EACH	75.00000	750.00	150.00000	1500.00		
0053 805-92983 TRAFFIC SIGNAL CONTROLLER AND CABINET, INSTALL	4.000	EACH	500.00000	2000.00	400.00000	1600.00		
0054 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	10.000	LFT	10.00000	100.00	8.00000	80.00		
0055 805-94636 SIGNAL CABINET FOUNDATION EXPANSION	4.000	EACH	500.00000	2000.00	50.00000	200.00		
0056 805-94677 EMERGENCY RESPONSE MAINTENANCE OF DIGITAL CONTROLLER	9.000	MOS	26000.00000	234000.00	29330.00000	263970.00		
0057 805-94682 LOOP TESTING	170.000	EACH	100.00000	17000.00	100.00000	17000.00		
0058 805-94682 LOOP TESTING SYSTEM CHECK	100.000	EACH	50.00000	5000.00	75.00000	7500.00		
0059 805-94721 SIGNAL BULB REPLACEMENT, AERIAL INSPECTION	60.000	EACH	650.00000	39000.00	350.00000	21000.00		
0060 805-94971 FIBER OPTICS CABLE	3300.000	LFT	1.50000	4950.00	1.50000	4950.00		
0061 805-95695 EXPANSION ANCHOR BOLT (PEDESTAL AND CONTROLLER ONLY)	4.000	EACH	25.00000	100.00	50.00000	200.00		
SECTION TOTALS			\$	455,940.00	\$	485,370.50	\$	
CONTRACT TOTALS			\$	455,940.00	\$	485,370.50	\$	