

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,709.13  
 CALL ORDER : 625  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : T -28257-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 05/18/07 COMPLETION DATE

ROUTE : VARIOUS  
 COUNTIES : HAMILTON  
 MADISON

HANCOCK  
 OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 364,739.55	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 385,246.67	105.6224%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 402,600.85	110.3804%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 414,046.58	113.5184%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS AND FLASHERS MODERNIZATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	1560.00000	1560.00	5520.00000	5520.00	5986.00000	5986.00
0002	105-07038 FIELD OFFICE, A	7.000 MOS	1200.00000	8400.00	800.00000	5600.00	1580.00000	11060.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18200.00000	18200.00	16898.84000	16898.84	31200.00000	31200.00
0006	201-03173 TREE, TRIM	2.000 EACH	200.00000	400.00	1283.14000	2566.28	250.00000	500.00
0007	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	4200.00000	4200.00	15176.46000	15176.46	12886.00000	12886.00
0008	202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	200.00000	200.00	1283.14000	1283.14	950.00000	950.00
0009	203-02000 EXCAVATION, COMMON	36.000 CYS	60.00000	2160.00	172.50000	6210.00	169.00000	6084.00
0010	605-06120 CURB, CONCRETE	105.000 LFT	75.00000	7875.00	46.00000	4830.00	45.00000	4725.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/14/06

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CONTRACT ID : T -28257-A  
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ROUTE : VARIOUS  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2046222 MORPHEY CONSTRUCTION, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 621-06748 SEEDING	36.000	SYS	10.00000	360.00	23.20000	835.20	10.00000	360.00
0012 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	174.00000	9048.00	155.25000	8073.00	165.00000	8580.00
0013 801-06710 FLASHING ARROW SIGN	7.000	DAY	20.00000	140.00	15.00000	105.00	65.00000	455.00
0014 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	6720.64000	6720.64	6840.00000	6840.00
0015 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	65.000	SFT	18.00000	1170.00	21.39000	1390.35	16.00000	1040.00
0016 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	31.875	SFT	24.00000	765.00	29.47000	939.36	18.00000	573.75
0017 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	17.000	EACH	2100.00000	35700.00	1998.14000	33968.38	1702.00000	28934.00
0018 805-01842 HANDHOLE, SIGNAL	13.000	EACH	750.00000	9750.00	761.40000	9898.20	711.00000	9243.00
0019 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1900.000	LFT	13.00000	24700.00	11.28000	21432.00	18.00000	34200.00
0020 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1750.00000	1750.00	2345.05000	2345.05	2840.00000	2840.00
0021 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	2.000	EACH	465.00000	930.00	456.99000	913.98	442.00000	884.00
0022 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	735.00000	735.00	964.96000	964.96	831.00000	831.00
0023 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000	EACH	8200.00000	32800.00	7944.92000	31779.68	8240.00000	32960.00
0024 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11000.00000	11000.00	11962.39000	11962.39	12444.00000	12444.00
0025 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	8200.00000	8200.00	9212.39000	9212.39	8670.00000	8670.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2046222 MORPHEY CONSTRUCTION, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	285.00000	1140.00	248.12000	992.48	288.00000	1152.00
0027 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	275.00000	1100.00	248.12000	992.48	288.00000	1152.00
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	42.000 EACH	510.00000	21420.00	548.85000	23051.70	522.00000	21924.00
0029 805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	120.00000	240.00	132.49000	264.98	138.00000	276.00
0030 805-78415 SPAN, CATENARY, AND TETHER	24.000 EACH	1500.00000	36000.00	1606.22000	38549.28	1566.00000	37584.00
0031 805-78420 DISCONNECT HANGER	25.000 EACH	205.00000	5125.00	203.81000	5095.25	225.00000	5625.00
0032 805-78445 SIGNAL SERVICE	7.000 EACH	565.00000	3955.00	662.46000	4637.22	560.00000	3920.00
0033 805-78467 SIGNAL CABLE, 3C 8GA.	700.000 LFT	1.60000	1120.00	1.65000	1155.00	1.98000	1386.00
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2320.000 LFT	0.35000	812.00	0.57000	1322.40	0.40000	928.00
0035 805-78480 SIGNAL CABLE, 3C 14GA.	280.000 LFT	1.00000	280.00	0.94000	263.20	1.10000	308.00
0036 805-78485 SIGNAL CABLE, 5C 14GA.	1587.000 LFT	1.20000	1904.40	1.05000	1666.35	1.35000	2142.45
0037 805-78490 SIGNAL CABLE, 7C 14GA.	4385.000 LFT	1.35000	5919.75	1.16000	5086.60	1.52000	6665.20
0038 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	15135.000 LFT	0.85000	12864.75	0.83000	12562.05	0.68000	10291.80
0039 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	730.00000	4380.00	806.57000	4839.42	544.00000	3264.00
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	665.000 LFT	9.40000	6251.00	10.88000	7235.20	8.00000	5320.00
0041 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	940.00000	2820.00	971.57000	2914.71	860.00000	2580.00
0042 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	13.000 EACH	3360.00000	43680.00	3333.74000	43338.62	3233.00000	42029.00
0043 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	3910.00000	15640.00	3883.74000	15534.96	3688.00000	14752.00
0044 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	26.000 EACH	165.00000	4290.00	286.06000	7437.56	265.00000	6890.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2046222 MORPHEY CONSTRUCTION, INC.		( 2 ) 35-0821499 DREW, JAMES H. CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 805-94971 FIBER OPTICS CABLE	1800.000	LFT	3.00000	5400.00	2.32000	4176.00	3.55000	6390.00
0046 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000	EACH	980.00000	980.00	949.57000	949.57	700.00000	700.00
0047 808-06716 LINE, REMOVE	742.000	LFT	2.10000	1558.20	1.32000	979.44	1.45000	1075.90
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	647.000	LFT	7.35000	4755.45	4.60000	2976.20	5.25000	3396.75
0049 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	140.000	LFT	2.65000	371.00	1.73000	242.20	1.75000	245.00
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	160.00000	320.00	86.25000	172.50	86.00000	172.00
0051 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	184.00000	368.00	92.00000	184.00	92.00000	184.00
SECTION TOTALS			\$	364,739.55	\$	385,246.67	\$	402,600.85
CONTRACT TOTALS			\$	364,739.55	\$	385,246.67	\$	402,600.85

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HANCOCK  
 OTHERS

SET-ASIDE :

		( 4 ) 35-0392360	( )	( )
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS AND FLASHERS MODERNIZATION				
0001	105-06845	LUMP	5419.26000	5419.26
	CONSTRUCTION ENGINEERING			
0002	105-07038	7.000 MOS	1205.28000	8436.96
	FIELD OFFICE, A			
0003	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0004	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	110-01001	LUMP	20217.75000	20217.75
	MOBILIZATION AND DEMOBILIZATION			
0006	201-03173	2.000 EACH	795.38000	1590.76
	TREE, TRIM			
0007	202-78515	LUMP	11082.12000	11082.12
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0008	202-96022	1.000 EACH	2158.38000	2158.38
	CONCRETE FOUNDATION, REMOVE			
0009	203-02000	36.000 CYS	185.59000	6681.24
	EXCAVATION, COMMON			
0010	605-06120	105.000 LFT	53.03000	5568.15
	CURB, CONCRETE			
0011	621-06748	36.000 SYS	44.48000	1601.28
	SEEDING			
0012	801-06640	52.000 EACH	159.08000	8272.16
	CONSTRUCTION SIGN, A			
0013	801-06710	7.000 DAY	53.03000	371.21
	FLASHING ARROW SIGN			
0014	801-06775	LUMP	3004.26000	3004.26
	MAINTAINING TRAFFIC			
0015	802-76025	65.000 SFT	17.08000	1110.20
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0016	802-76035	31.875 SFT	18.30000	583.31
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS			
0017	805-01815	17.000 EACH	1965.04000	33405.68
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.			

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		( 4 ) 35-0392360	( )	( )
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018	805-01842 HANDHOLE, SIGNAL	13.000 EACH	951.73000	12372.49
0019	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1900.000 LFT	17.37000	33003.00
0020	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	3004.26000	3004.26
0021	805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	2.000 EACH	561.54000	1123.08
0022	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	902.78000	902.78
0023	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000 EACH	8043.01000	32172.04
0024	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	12499.68000	12499.68
0025	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	8149.68000	8149.68
0026	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	294.09000	1176.36
0027	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	294.09000	1176.36
0028	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	42.000 EACH	534.75000	22459.50
0029	805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	198.03000	396.06
0030	805-78415 SPAN, CATENARY, AND TETHER	24.000 EACH	1270.08000	30481.92
0031	805-78420 DISCONNECT HANGER	25.000 EACH	281.88000	7047.00
0032	805-78445 SIGNAL SERVICE	7.000 EACH	391.71000	2741.97
0033	805-78467 SIGNAL CABLE, 3C 8GA.	700.000 LFT	2.23000	1561.00

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		( 4 ) 35-0392360	( )	( )
		HOOSIER COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0034	805-78470	2320.000 LFT	0.16000	371.20
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.			
0035	805-78480	280.000 LFT	1.48000	414.40
	SIGNAL CABLE, 3C 14GA.			
0036	805-78485	1587.000 LFT	2.25000	3570.75
	SIGNAL CABLE, 5C 14GA.			
0037	805-78490	4385.000 LFT	2.43000	10655.55
	SIGNAL CABLE, 7C 14GA.			
0038	805-78510	15135.000 LFT	1.49000	22551.15
	SIGNAL CABLE, 2C 16GA., SHIELDED			
0039	805-78785	6.000 EACH	840.74000	5044.44
	SIGNAL DETECTOR HOUSING			
0040	805-78795	665.000 LFT	7.71000	5127.15
	SAW CUT FOR ROADWAY LOOP AND SEALER			
0041	805-78925	3.000 EACH	1276.45000	3829.35
	CONTROLLER CABINET FOUNDATION, P1			
0042	805-81032	13.000 EACH	3337.52000	43387.76
	SIGNAL STRAIN POLE, STEEL, 30 FT.			
0043	805-81060	4.000 EACH	3862.52000	15450.08
	SIGNAL STRAIN POLE, STEEL, 36 FT.			
0044	805-92504	26.000 EACH	340.07000	8841.82
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE			
0045	805-94971	1800.000 LFT	4.43000	7974.00
	FIBER OPTICS CABLE			
0046	805-97509	1.000 EACH	1605.66000	1605.66
	MODIFY M FOUNDATION TO P1 FOUNDATION			
0047	808-06716	742.000 LFT	1.33000	986.86
	LINE, REMOVE			
0048	808-75297	647.000 LFT	4.77000	3086.19
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0049	808-75300	140.000 LFT	5.30000	742.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.			
0050	808-75320	2.000 EACH	159.08000	318.16
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0051	808-75325	2.000 EACH	159.08000	318.16
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
SECTION TOTALS			\$	414,046.58
CONTRACT TOTALS			\$	414,046.58
			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 156,401.48  
 CALL ORDER : 635  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28186-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 10/26/06 COMPLETION DATE

ROUTE : I-70  
 COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 157,418.05	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 223,243.00	141.8154%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3250.00000	3250.00	3200.00000	3200.00		
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1400.00000	4200.00	2400.00000	7200.00		
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7800.00000	7800.00	14575.40000	14575.40		
0007 202-60815 CENTER CURB, REMOVE	10.000 LFT	30.00000	300.00	83.00000	830.00		
0008 203-02000 EXCAVATION, COMMON	884.000 CYS	12.00000	10608.00	46.25000	40885.00		
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	793.000 TON	25.00000	19825.00	26.00000	20618.00		
0010 303-01180 COMPACTED AGGREGATE, NO. 53 shoulder	43.000 TON	38.00000	1634.00	43.00000	1849.00		
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	314.000 SYS	10.00000	3140.00	21.00000	6594.00		
0012 402-07434 HMA SURFACE, TYPE C	168.000 TON	75.00000	12600.00	100.00000	16800.00		
0013 402-07439 HMA INTERMEDIATE, TYPE C	187.000 TON	65.00000	12155.00	88.00000	16456.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-07442 HMA BASE, TYPE C	793.000	TON	63.00000	49959.00	62.00000	49166.00		
0015 406-05520 ASPHALT FOR TACK COAT	2.000	TON	225.00000	450.00	300.00000	600.00		
0016 605-06255 CENTER CURB, D, CONCRETE	72.000	SYS	120.00000	8640.00	125.00000	9000.00		
0017 605-06255 CENTER CURB, D, CONCRETE Modified	80.000	SYS	65.00000	5200.00	125.00000	10000.00		
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	500.00000	500.00		
0019 621-06559 MULCHED SEEDING, R	741.000	SYS	1.05000	778.05	1.00000	741.00		
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	286.000	LFT	1.10000	314.60	2.00000	572.00		
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	143.000	LFT	1.50000	214.50	2.00000	286.00		
0022 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	100.00000	1100.00	100.00000	1100.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	6300.00000	6300.00	13000.00000	13000.00		
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	800.000	LFT	0.55000	440.00	0.75000	600.00		
0025 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	213.000	LFT	2.10000	447.30	3.00000	639.00		
0026 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	895.00000	895.00	1650.00000	1650.00		
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	200.000	LFT	10.50000	2100.00	8.50000	1700.00		
0028 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	42.000	LFT	0.90000	37.80	0.90000	37.80		
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1557.000	LFT	0.90000	1401.30	0.90000	1401.30		
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	385.000	LFT	0.90000	346.50	0.90000	346.50		
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000	LFT	5.25000	189.00	5.50000	198.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 156,401.48  
 CALL ORDER : 635  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28186-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	100.00000	300.00	105.00000	315.00		
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	155.00000	310.00	155.00000	310.00		
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000 EACH	85.00000	1955.00	90.00000	2070.00		
SECTION TOTALS		\$	157,418.05	\$	223,243.00	\$	
CONTRACT TOTALS		\$	157,418.05	\$	223,243.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 645,678.65  
 CALL ORDER : 645  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28687-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 11/10/06 COMPLETION DATE

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0989223 TRAFFIC SPECIALISTS, INC.	\$ 338,186.05	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 345,672.89	102.2138%
3	20-4272652 REFLECTIVE IMAGE, LLC	\$ 365,000.00	107.9288%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED									
0001	105-07038	4.000	MOS	1000.00000	4000.00	2450.00000	9800.00	1600.00000	6400.00
FIELD OFFICE, A									
0002	105-08520	3.000	EACH	100.00000	300.00	100.00000	300.00	45.00000	135.00
CELLULAR TELEPHONE/RADIO									
0003	105-08521	12.000	MOS	75.00000	900.00	275.00000	3300.00	45.00000	540.00
CELLULAR TELEPHONE/RADIO SERVICE									
0004	105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES									
0005	801-06710	40.000	DAY	1.00000	40.00	5.00000	200.00	1.00000	40.00
FLASHING ARROW SIGN									
0006	801-06775		LUMP	25000.00000	25000.00	44873.75000	44873.75	4385.86000	4385.86
MAINTAINING TRAFFIC									
0007	801-92448	30.000	DAY	1.00000	30.00	1.00000	30.00	1.00000	30.00
CONSTRUCTION SIGNS, MOBILE									
0008	808-75994	39735.000	EACH	3.37000	133906.95	3.15000	125165.25	3.24000	128741.40
PRISMATIC REFLECTOR									
0009	808-75998	13489.000	EACH	12.90000	174008.10	12.01000	162002.89	16.66000	224726.74
SNOWPLOWABLE RAISED PAVEMENT MARKER									
SECTION TOTALS				\$	338,186.05	\$	345,672.89	\$	365,000.00
CONTRACT TOTALS				\$	338,186.05	\$	345,672.89	\$	365,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 551,136.50  
 CALL ORDER : 655  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28693-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 06/30/07 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	\$ 439,988.00	100.0000%
2	36-1460460 MEADE ELECTRIC CO	\$ 481,887.92	109.5230%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 36-1460460 MEADE ELECTRIC CO		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	95.00000	95.00	100.00000	100.00		
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	150.00000	1800.00	51.51000	618.12		
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50.00000	50.00	100.00000	100.00		
0006 202-01845 CONDUIT, REMOVE	300.000 LFT	1.00000	300.00	0.20000	60.00		
0007 202-86946 HANDHOLE, REMOVE	5.000 EACH	25.00000	125.00	1.00000	5.00		
0008 202-95579 SERVICE POINT, REMOVE	4.000 EACH	15.00000	60.00	5.00000	20.00		
0009 702-90915 CONCRETE, A	10.000 CYS	195.00000	1950.00	70.00000	700.00		
0010 711-95290 FIELD WELDING	100.000 LFT	25.00000	2500.00	20.00000	2000.00		
0011 715-04612 PIPE , STEEL, 2 IN., BORED	200.000 LFT	14.50000	2900.00	12.00000	2400.00		
0012 732-04994 METER BASE WITH CT BRACKET, INSTALL	2.000 EACH	360.00000	720.00	300.00000	600.00		
0013 732-04994 METER BASE, INSTALL	50.000 EACH	100.00000	5000.00	200.00000	10000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 551,136.50  
 CALL ORDER : 655  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28693-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 36-1460460 MEADE ELECTRIC CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06710 FLASHING ARROW SIGN	30.000	DAY	30.00000	900.00	10.00000	300.00		
0015 803-87715 GROUND ROD WITH CONNECTOR	6.000	EACH	50.00000	300.00	15.00000	90.00		
0016 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1710.00000	6840.00	2000.00000	8000.00		
0017 805-01842 HANDHOLE, SIGNAL	2.000	EACH	760.00000	1520.00	600.00000	1200.00		
0018 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000	EACH	670.00000	1340.00	600.00000	1200.00		
0019 805-04940 MAST ARM , INSTALL	20.000	EACH	35.00000	700.00	15.00000	300.00		
0020 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	500.000	LFT	11.00000	5500.00	8.00000	4000.00		
0021 805-78445 SIGNAL SERVICE	50.000	EACH	650.00000	32500.00	300.00000	15000.00		
0022 805-78467 SIGNAL CABLE, 3C 8GA.	6525.000	LFT	1.80000	11745.00	1.50000	9787.50		
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4000.000	LFT	0.50000	2000.00	0.40000	1600.00		
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2000.000	LFT	1.00000	2000.00	0.85000	1700.00		
0025 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	655.00000	2620.00	450.00000	1800.00		
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2200.000	LFT	8.00000	17600.00	8.00000	17600.00		
0027 805-86842 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER STRANDED, 1/C	100.000	LFT	2.50000	250.00	1.50000	150.00		
0028 805-86843 WIRE, NO. 4 COPPER, 1C	5000.000	LFT	1.80000	9000.00	1.25000	6250.00		
0029 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	3000.000	LFT	0.65000	1950.00	0.50000	1500.00		
0030 805-87085 ELECTRICIAN, STRAIGHT TIME	150.000	HRS	60.00000	9000.00	75.00000	11250.00		
0031 805-87640 BREAKAWAY COUPLING	10.000	SET	300.00000	3000.00	225.00000	2250.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 551,136.50

CALL ORDER : 655

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28693-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 36-1460460 MEADE ELECTRIC CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 805-87746 AERIAL CABLE, TRIPLEX	200.000	LFT	0.25000	50.00	0.15000	30.00		
0033 805-87780 CIRCUIT BREAKER	15.000	EACH	45.00000	675.00	35.00000	525.00		
0034 805-91694 NAVIGATION LIGHT PIER , FURNISH	3.000	EACH	305.00000	915.00	400.00000	1200.00		
0035 805-91694 NAVIGATION LIGHT PIER , INSTALL	3.000	EACH	110.00000	330.00	1000.00000	3000.00		
0036 805-91696 NAVIGATION LIGHT CENTRE CHANNEL , FURNISH	3.000	EACH	300.00000	900.00	500.00000	1500.00		
0037 805-91696 NAVIGATION LIGHT CENTRE CHANNEL , INSTALL	3.000	EACH	110.00000	330.00	200.00000	600.00		
0038 805-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION , FURNISH	3.000	EACH	130.00000	390.00	500.00000	1500.00		
0039 805-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION , INSTALL	3.000	EACH	110.00000	330.00	200.00000	600.00		
0040 805-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION , FURNISH	3.000	EACH	135.00000	405.00	500.00000	1500.00		
0041 805-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION , INSTALL	3.000	EACH	110.00000	330.00	200.00000	600.00		
0042 805-91703 CONDUIT, STEEL, GALVANIZED, 1.5 IN.	100.000	LFT	6.00000	600.00	1.00000	100.00		
0043 805-91706 ANCHOR BOLT, REPAIR	20.000	EACH	45.00000	900.00	30.00000	600.00		
0044 805-91710 FLEXIBLE CONDUIT, 40 mm	40.000	LFT	1.00000	40.00	0.60000	24.00		
0045 805-91711 EXPANSION FITTING, 1.5 IN.	10.000	EACH	2.00000	20.00	3.00000	30.00		
0046 805-93020 SIGNAL POLE, WOOD, 4, 50 FT.	1.000	EACH	300.00000	300.00	300.00000	300.00		
0047 805-94610 SIGNAL POLE, WOOD, 4, 40 FT.	1.000	EACH	350.00000	350.00	250.00000	250.00		
0048 805-95518 FLEXIBLE CONDUIT, 2 IN.	330.000	LFT	2.00000	660.00	0.60000	198.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 551,136.50  
 CALL ORDER : 655  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28693-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 36-1460460 MEADE ELECTRIC CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 805-95519 FLEXIBLE CONDUIT, 0.75 IN.	490.000	LFT	1.00000	490.00	0.40000	196.00		
0050 805-95520 EXPANSION FITTING, 2 IN.	1.000	EACH	3.00000	3.00	2.50000	2.50		
0051 805-95521 EXPANSION FITTING, 0.75 IN.	200.000	EACH	2.00000	400.00	0.50000	100.00		
0052 805-95524 HANDHOLE COVER	8.000	EACH	175.00000	1400.00	20.00000	160.00		
0053 805-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	10.000	EACH	520.00000	5200.00	200.00000	2000.00		
0054 805-96188 WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C	490.000	LFT	0.45000	220.50	0.10000	49.00		
0055 805-96189 WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C	490.000	LFT	0.45000	220.50	0.10000	49.00		
0056 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	1000.000	LFT	0.65000	650.00	0.30000	300.00		
0057 805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	1.000	EACH	300.00000	300.00	200.00000	200.00		
0058 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	20.000	EACH	60.00000	1200.00	40.00000	800.00		
0059 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	3.000	EACH	1.00000	3.00	20.00000	60.00		
0060 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000	EACH	1.00000	1.00	100.00000	100.00		
0061 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	10.000	EACH	150.00000	1500.00	50.00000	500.00		
0062 807-02191 HANDHOLE, LIGHTING	15.000	EACH	350.00000	5250.00	150.00000	2250.00		
0063 807-02579 MAST ARM, 15 FT.	3.000	EACH	56.00000	168.00	50.00000	150.00		
0064 807-02778 LUMINAIRE MAST ARM, 5 FT.	2.000	EACH	58.00000	116.00	50.00000	100.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 551,136.50  
 CALL ORDER : 655  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28693-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1262778		( 2 ) 36-1460460		( )		
		MIDWESTERN ELECTRIC		MEADE ELECTRIC CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	807-02780 LUMINAIRE MAST ARM, 8 FT.	2.000 EACH	60.00000	120.00	50.00000	100.00		
0066	807-02781 LUMINAIRE MAST ARM, 10 FT.	3.000 EACH	65.00000	195.00	50.00000	150.00		
0067	807-02782 LUMINAIRE MAST ARM, 12 FT.	3.000 EACH	70.00000	210.00	50.00000	150.00		
0068	807-02784 LUMINAIRE MAST ARM, 20 FT.	2.000 EACH	80.00000	160.00	50.00000	100.00		
0069	807-02785 LUMINAIRE MAST ARM, 25 FT.	1.000 EACH	85.00000	85.00	50.00000	50.00		
0070	807-04652 SERVICE POINT , HAND-AUTO OVERRIDE SWITC	10.000 EACH	50.00000	500.00	50.00000	500.00		
0071	807-04654 LIGHT POLE , 35 FT., TRANSFORMER BASE	3.000 EACH	180.00000	540.00	50.00000	150.00		
0072	807-04654 LIGHT POLE , 36 FT., TRANSFORMER BASE	3.000 EACH	182.00000	546.00	50.00000	150.00		
0073	807-04654 LIGHT POLE , 37 FT., TRANSFORMER BASE	3.000 EACH	185.00000	555.00	50.00000	150.00		
0074	807-04654 LIGHT POLE , 38 FT., TRANSFORMER BASE	3.000 EACH	190.00000	570.00	50.00000	150.00		
0075	807-04654 LIGHT POLE , 39 FT., TRANSFORMER BASE	3.000 EACH	195.00000	585.00	50.00000	150.00		
0076	807-04654 LIGHT POLE , 40 FT., E.M.H., 10 FT. MAST ARM,	4.000 EACH	200.00000	800.00	50.00000	200.00		
0077	807-04654 LIGHT POLE , 40 FT., E.M.H., 15 FT. MAST ARM,	2.000 EACH	210.00000	420.00	50.00000	100.00		
0078	807-04654 LIGHT POLE , 40 FT., TRANSFORMER BASE	2.000 EACH	240.00000	480.00	50.00000	100.00		
0079	807-04962 LIGHT LAMP CHANGER, NAVIGATION	2.000 EACH	285.00000	570.00	450.00000	900.00		
0080	807-07703 HIGH MAST TOWER BREAKER	1.000 EACH	473.00000	473.00	225.00000	225.00		
0081	807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	50.000 EACH	170.00000	8500.00	50.00000	2500.00		
0082	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	50.000 EACH	170.00000	8500.00	50.00000	2500.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 551,136.50  
 CALL ORDER : 655  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28693-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 36-1460460 MEADE ELECTRIC CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	10.000	EACH	280.00000	2800.00	600.00000	6000.00		
0084 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	10.000	EACH	150.00000	1500.00	50.00000	500.00		
0085 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	30.000	EACH	100.00000	3000.00	50.00000	1500.00		
0086 807-86805 SERVICE POINT, I	2.000	EACH	1450.00000	2900.00	400.00000	800.00		
0087 807-86810 SERVICE POINT, II	6.000	EACH	2200.00000	13200.00	1000.00000	6000.00		
0088 807-86910 CONNECTOR KIT, UNFUSED , THRU	100.000	EACH	30.00000	3000.00	10.00000	1000.00		
0089 807-86915 CONNECTOR KIT, FUSED , THRU	100.000	EACH	30.00000	3000.00	20.00000	2000.00		
0090 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	100.000	EACH	9.00000	900.00	7.00000	700.00		
0091 807-86930 INSULATION LINK, NONWATERPROOFED	100.000	EACH	9.00000	900.00	7.00000	700.00		
0092 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	20.000	EACH	30.00000	600.00	10.00000	200.00		
0093 807-86955 CABLE DUCT MARKER	2.000	EACH	65.00000	130.00	20.00000	40.00		
0094 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	10236.000	MOS	4.50000	46062.00	8.10000	82911.60		
0095 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	7380.000	MOS	5.75000	42435.00	8.10000	59778.00		
0096 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	2208.000	MOS	4.50000	9936.00	8.10000	17884.80		
0097 807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	648.000	MOS	4.50000	2916.00	8.10000	5248.80		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 551,136.50  
 CALL ORDER : 655  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28693-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

			( 1 ) 35-1262778		( 2 ) 36-1460460		( )	
			MIDWESTERN ELECTRIC		MEADE ELECTRIC CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	9120.000 MOS	4.50000	41040.00	8.10000	73872.00		
0099	807-87098 CALL OUT, REPAIR	50.000 EACH	30.00000	1500.00	10.00000	500.00		
0100	807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	6.000 EACH	2.00000	12.00	1.00000	6.00		
0101	807-87800 CABLE DUCT, INSTALL	5000.000 LFT	2.00000	10000.00	1.25000	6250.00		
0102	807-91704 LIGHT POLE HANDHOLE COVER	50.000 EACH	25.00000	1250.00	3.00000	150.00		
0103	807-91705 CONDUIT, POLYETHYLENE, REPAIR	4.000 EACH	56.00000	224.00	50.00000	200.00		
0104	807-91708 ROUTINE MAINTENANCE, NAVIGATION LIGHT	324.000 EACH	12.00000	3888.00	8.10000	2624.40		
0105	807-92870 TRANSFORMER BASE HANDHOLE COVER	15.000 EACH	40.00000	600.00	3.00000	45.00		
0106	807-93025 LUMINAIRE MAST ARM, 10 FT.	3.000 EACH	160.00000	480.00	50.00000	150.00		
0107	807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	5.000 EACH	50.00000	250.00	50.00000	250.00		
0108	807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT. M. H.	2.000 EACH	80.00000	160.00	50.00000	100.00		
0109	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	6.000 SET	350.00000	2100.00	150.00000	900.00		
0110	807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	1.000 SET	50.00000	50.00	50.00000	50.00		
0111	807-94480 LIGHT STANDARD, INSTALL	30.000 EACH	490.00000	14700.00	50.00000	1500.00		
0112	807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	2.000 EACH	100.00000	200.00	50.00000	100.00		
0113	807-95508 VANDAL SHIELD, LEXAN	10.000 EACH	25.00000	250.00	13.00000	130.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 551,136.50  
 CALL ORDER : 655  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28693-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 36-1460460 MEADE ELECTRIC CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 807-95513 SERVICE POINT MAIN BREAKER	5.000	EACH	375.00000	1875.00	240.00000	1200.00		
0115 807-95514 SERVICE POINT RISER	10.000	EACH	10.00000	100.00	5.00000	50.00		
0116 807-95515 SERVICE POINT WEATHERHEAD	10.000	EACH	5.00000	50.00	3.00000	30.00		
0117 807-95516 RELAY SWITCH	15.000	EACH	355.00000	5325.00	260.00000	3900.00		
0118 807-95522 PIPE STRAP	100.000	EACH	1.00000	100.00	0.40000	40.00		
0119 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	200.000	EACH	35.00000	7000.00	25.00000	5000.00		
0120 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	2.000	EACH	175.00000	350.00	40.00000	80.00		
0121 807-95709 PHOTOCELLS	5.000	EACH	10.00000	50.00	1.00000	5.00		
0122 807-96183 SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.	1.000	EACH	158.00000	158.00	50.00000	50.00		
0123 807-96184 SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.	1.000	EACH	165.00000	165.00	50.00000	50.00		
0124 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	8352.000	MOS	4.50000	37584.00	8.10000	67651.20		
0125 807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	3.000	EACH	150.00000	450.00	125.00000	375.00		
0126 807-96204 LOWERING AND RAISING OF TOWER	1.000	EACH	2100.00000	2100.00	2000.00000	2000.00		
0127 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	5.000	EACH	250.00000	1250.00	125.00000	625.00		
0128 807-96868 LUMINAIRE, INSTALL	25.000	EACH	25.00000	625.00	10.00000	250.00		
0129 807-98716 KELLUM GRIP, STAINLESS STEEL	5.000	EACH	20.00000	100.00	2.00000	10.00		
SECTION TOTALS			\$	439,988.00	\$	481,887.92	\$	
CONTRACT TOTALS			\$	439,988.00	\$	481,887.92	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,979.40  
 CALL ORDER : 665  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28717-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 05/31/07 COMPLETION DATE

ROUTE : VAR  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-1460460 MEADE ELECTRIC CO	\$ 299,011.90	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 337,943.80	113.0202%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	95.00000	95.00		
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	51.51000	618.12	150.00000	1800.00		
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	100.00000	100.00	50.00000	50.00		
0005 210-05815 LIGHTING STRUCTURE INSPECTION	70.000 EACH	1.00000	70.00	85.00000	5950.00		
0006 210-08284 EMERGENCY CALLOUT, KNOCKDOWNS	25.000 EACH	250.00000	6250.00	175.00000	4375.00		
0007 210-08284 EMERGENCY CALLOUT, OUTAGES	5.000 EACH	50.00000	250.00	175.00000	875.00		
0008 702-90915 CONCRETE, A	10.000 CYS	20.00000	200.00	180.00000	1800.00		
0009 715-97122 PIPE, PVC, 2 IN.	25.000 LFT	5.00000	125.00	4.00000	100.00		
0010 732-04994 METER BASE, INSTALL	1.000 EACH	200.00000	200.00	850.00000	850.00		
0011 732-04994 METER WITH CT BRACKET, INSTALL	1.000 EACH	300.00000	300.00	975.00000	975.00		
0012 803-87715 GROUND ROD WITH CONNECTOR	3.000 EACH	20.00000	60.00	110.00000	330.00		
0013 805-04428 CABLE DUCT	3000.000 LFT	1.25000	3750.00	6.52000	19560.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,979.40  
 CALL ORDER : 665  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28717-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VAR  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 36-1460460	( 2 ) 35-1262778					
		MEADE ELECTRIC CO	MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	805-04940	5.000 EACH	50.00000	250.00	950.00000	4750.00		
	MAST ARM , 6 FT. TO 30 FT., FURNISH AND INSTALL							
0015	805-06592	100.000 LFT	9.00000	900.00	12.00000	1200.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0016	805-86842	100.000 LFT	2.00000	200.00	2.65000	265.00		
	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER STRANDED, 1/C							
0017	805-86843	5000.000 LFT	1.25000	6250.00	1.90000	9500.00		
	WIRE, NO. 4 COPPER, 1C							
0018	805-86898	200.000 LFT	5.00000	1000.00	4.00000	800.00		
	CONDUIT, STEEL, GALVANIZED, .75 IN.							
0019	805-87408	1.000 EACH	45.00000	45.00	250.00000	250.00		
	SIGNAL, POLE, WOOD, 5, 40 FT.							
0020	805-87640	10.000 SET	225.00000	2250.00	250.00000	2500.00		
	BREAKAWAY COUPLING							
0021	805-87746	200.000 LFT	0.25000	50.00	0.55000	110.00		
	AERIAL CABLE, TRIPLEX							
0022	805-87780	10.000 EACH	75.00000	750.00	50.00000	500.00		
	CIRCUIT BREAKER							
0023	805-91706	20.000 EACH	75.00000	1500.00	80.00000	1600.00		
	ANCHOR BOLT, REPAIR							
0024	805-95518	10.000 LFT	1.50000	15.00	2.00000	20.00		
	FLEXIBLE CONDUIT, 2 IN.							
0025	805-95519	10.000 LFT	1.25000	12.50	1.00000	10.00		
	FLEXIBLE CONDUIT, 0.75 IN.							
0026	805-95705	25.000 EACH	200.00000	5000.00	355.00000	8875.00		
	BREAKAWAY ALUMINUM TRANSFORMER BASE							
0027	805-96197	1000.000 LFT	0.25000	250.00	0.55000	550.00		
	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C							
0028	805-98469	5.000 EACH	300.00000	1500.00	300.00000	1500.00		
	PULL BOX							
0029	807-01562	3.000 EACH	65.00000	195.00	75.00000	225.00		
	POWER DISCONNECT PLUG FOR HIGH MAST TOWER							
0030	807-01563	3.000 EACH	20.00000	60.00	2.00000	6.00		
	HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,979.40

CALL ORDER : 665

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28717-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : VAR

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000 EACH	125.00000	125.00	2.00000	2.00		
0032 807-01603 SERVICE POINT, TYPE II	6.000 EACH	1200.00000	7200.00	2200.00000	13200.00		
0033 807-01606 HIGH MAST TOWER EXTERNAL WINCH ADAPTER ASSEMBLY AND SAFETY CABLE	3.000 EACH	500.00000	1500.00	100.00000	300.00		
0034 807-01617 HANDHOLE COVER AND RING	1.000 EACH	50.00000	50.00	220.00000	220.00		
0035 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	10.000 EACH	50.00000	500.00	152.00000	1520.00		
0036 807-02191 HANDHOLE, LIGHTING	2.000 EACH	250.00000	500.00	400.00000	800.00		
0037 807-02199 HANDHOLE COVER, RECTANGULAR	3.000 EACH	100.00000	300.00	100.00000	300.00		
0038 807-07703 HIGH MAST TOWER , BRAKER	5.000 EACH	300.00000	1500.00	350.00000	1750.00		
0039 807-84492 LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	100.00000	100.00	810.00000	810.00		
0040 807-85480 LIGHT POLE, 30 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	100.00000	100.00	780.00000	780.00		
0041 807-85488 LIGHT POLE, 30 FT. E.M.H., 8.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	100.00000	100.00	780.00000	780.00		
0042 807-85496 LIGHT POLE, 30 FT. E.M.H., 12.0 FT. MAST ARM, BREAKAWAY BASE	3.000 EACH	100.00000	300.00	800.00000	2400.00		
0043 807-85502 LIGHT POLE, 30 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	3.000 EACH	100.00000	300.00	960.00000	2880.00		
0044 807-85740 LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	2.000 EACH	100.00000	200.00	875.00000	1750.00		
0045 807-85752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	2.000 EACH	100.00000	200.00	1520.00000	3040.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,979.40  
 CALL ORDER : 665  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28717-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VAR  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 807-85762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	4.000 EACH	100.00000	400.00	1695.00000	6780.00		
0047 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	10.000 EACH	750.00000	7500.00	170.00000	1700.00		
0048 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	25.000 EACH	500.00000	12500.00	170.00000	4250.00		
0049 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	12.000 EACH	600.00000	7200.00	300.00000	3600.00		
0050 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	10.000 EACH	50.00000	500.00	150.00000	1500.00		
0051 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	30.000 EACH	50.00000	1500.00	150.00000	4500.00		
0052 807-86910 CONNECTOR KIT, UNFUSED	10.000 EACH	10.00000	100.00	30.00000	300.00		
0053 807-86915 CONNECTOR KIT, FUSED	10.000 EACH	10.00000	100.00	30.00000	300.00		
0054 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	10.000 EACH	10.00000	100.00	8.00000	80.00		
0055 807-86930 INSULATION LINK, NONWATERPROOFED	10.000 EACH	10.00000	100.00	8.00000	80.00		
0056 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	10.000 EACH	10.00000	100.00	25.00000	250.00		
0057 807-86955 CABLE DUCT MARKER	1.000 EACH	5.00000	5.00	65.00000	65.00		
0058 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	9444.000 MOS	8.67000	81879.48	4.25000	40137.00		
0059 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	5856.000 MOS	9.78000	57271.68	8.55000	50068.80		
0060 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	600.000 MOS	5.34000	3204.00	4.25000	2550.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,979.40  
 CALL ORDER : 665  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28717-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VAR  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	372.000 MOS	4.94000	1837.68	4.25000	1581.00		
0062 807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	4272.000 MOS	8.65000	36952.80	4.50000	19224.00		
0063 807-87085 ELECTRICIAN	150.000 HRS	50.00000	7500.00	68.00000	10200.00		
0064 807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	6.000 EACH	5.00000	30.00	3.00000	18.00		
0065 807-87800 CABLE DUCT, INSTALL	1000.000 LFT	1.00000	1000.00	2.00000	2000.00		
0066 807-91704 LIGHT POLE HANDHOLE COVER	10.000 EACH	5.00000	50.00	25.00000	250.00		
0067 807-91705 CONDUIT, POLYETHYLENE, REPAIR	5.000 EACH	50.00000	250.00	50.00000	250.00		
0068 807-92870 TRANSFORMER BASE HANDHOLE	10.000 EACH	10.00000	100.00	25.00000	250.00		
0069 807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	5.000 EACH	50.00000	250.00	110.00000	550.00		
0070 807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT. M. H.	2.000 EACH	50.00000	100.00	210.00000	420.00		
0071 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	10.000 SET	400.00000	4000.00	200.00000	2000.00		
0072 807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	1.000 SET	500.00000	500.00	25.00000	25.00		
0073 807-93746 TOWER RING LIFT CABLE, 0.375	500.000 LFT	1.50000	750.00	1.00000	500.00		
0074 807-93747 TOWER RING, SUSPENSION CABLE, 0.1875	500.000 LFT	1.50000	750.00	0.65000	325.00		
0075 807-94480 LIGHT STANDARD, INSTALL	15.000 EACH	10.00000	150.00	600.00000	9000.00		
0076 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	2.000 EACH	100.00000	200.00	200.00000	400.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,979.40  
 CALL ORDER : 665  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : TM-28717-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VAR  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 36-1460460		( 2 ) 35-1262778		( )	
		MEADE ELECTRIC CO		MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0077	807-95508 VANDAL SHIELD, LEXAN	10.000 EACH	75.00000	750.00	35.00000	350.00	
0078	807-95513 SERVICE POINT MAIN BREAKER	5.000 EACH	400.00000	2000.00	320.00000	1600.00	
0079	807-95514 SERVICE POINT RISER	1.000 EACH	175.00000	175.00	30.00000	30.00	
0080	807-95515 SERVICE POINT WEATHERHEAD	1.000 EACH	25.00000	25.00	10.00000	10.00	
0081	807-95516 RELAY SWITCH	15.000 EACH	300.00000	4500.00	365.00000	5475.00	
0082	807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	20.000 EACH	20.00000	400.00	25.00000	500.00	
0083	807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES	LUMP	100.00000	100.00	44000.00000	44000.00	
0084	807-95529 GROUP RELAMP MERCURY VAPOR LUMINAIRES	LUMP	100.00000	100.00	8300.00000	8300.00	
0085	807-95632 SERVICE POINT, OVERRIDE CIRCUIT	10.000 EACH	50.00000	500.00	50.00000	500.00	
0086	807-96183 SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.	3.000 EACH	100.00000	300.00	240.00000	720.00	
0087	807-96184 SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.	3.000 EACH	100.00000	300.00	250.00000	750.00	
0088	807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	1812.000 MOS	6.97000	12629.64	4.25000	7701.00	
0089	807-96204 LOWERING AND RAISING OF TOWER	2.000 EACH	2000.00000	4000.00	1800.00000	3600.00	
0090	807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	3.000 EACH	200.00000	600.00	350.00000	1050.00	
0091	807-96868 LUMINAIRE, INSTALL	5.000 EACH	65.00000	325.00	35.00000	175.00	
0092	807-98716 KELLUM GRIP, STAINLESS STEEL SECTION TOTALS	5.000 EACH	40.00000	200.00	15.00000	75.00	
CONTRACT TOTALS			\$	299,011.90	\$	337,943.80	\$

LOW BID ITEM ANALYSIS

CALL ORDER : 625  
 LETTING DATE : 05/10/06

CONTRACT ID : T -28257-A

COUNTIES : HAMILTON  
 MADISON

HANCOCK  
 OTHERS

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/18/07 COMPLETION DATE

PROJECT(S) : 0436005  
 0436005  
 4729005  
 OTHERS

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-2046222	MORPHEY CONSTRUCTION, INC.	\$ 364,739.55	1	81.1057	100.0000
2	35-0821499	DREW, JAMES H. CORPORATION	\$ 385,246.67	2	85.6657	105.6224
3	35-1262778	MIDWESTERN ELECTRIC	\$ 402,600.85	3	89.5247	110.3804
4	35-0392360	HOOSIER COMPANY, INC.	\$ 414,046.58	4	92.0699	113.5184
5	-EST-	ENGINEER'S ESTIMATE	\$ 449,709.14	5	100.0000	123.2960

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 TRAFFIC SIGNALS AND FLASHERS MODERNIZATION								
0001	105-06845	1.000	9,723.00000	1,560.00000		1,560.00000	16.0444	
	CONSTRUCTION ENGINEERING			LS	9,723.00			-8,163.00
0002	105-07038	7.000	1,600.00000	1,200.00000		8,400.00000	75.0000	
	FIELD OFFICE, A			MOS	11,200.00			-2,800.00
0003	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0004	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0005	110-01001	1.000	30,720.00000	18,200.00000		18,200.00000	59.2448	
	MOBILIZATION AND DEMOBILIZATION			LS	30,720.00			-12,520.00
0006	201-03173	2.000	1,000.00000	200.00000		400.00000	20.0000	
	TREE, TRIM			EACH	2,000.00			-1,600.00
0007	202-78515	1.000	6,503.00000	4,200.00000		4,200.00000	64.5856	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			LS	6,503.00			-2,303.00
0008	202-96022	1.000	210.00000	200.00000		200.00000	95.2381	
	CONCRETE FOUNDATION, REMOVE			EACH	210.00			-10.00
0009	203-02000	36.000	93.05198	60.00000		2,160.00000	64.4801	
	EXCAVATION, COMMON			CYS	3,349.87			-1,189.87
0010	605-06120	105.000	31.56000	75.00000		7,875.00000	237.6426	
	CURB, CONCRETE			LFT	3,313.80			4,561.20
0011	621-06748	36.000	20.00000	10.00000		360.00000	50.0000	
	SEEDING			SYS	720.00			-360.00
0012	801-06640	52.000	138.00000	174.00000		9,048.00000	126.0870	
	CONSTRUCTION SIGN, A			EACH	7,176.00			1,872.00
0013	801-06710	7.000	30.00000	20.00000		140.00000	66.6667	
	FLASHING ARROW SIGN			DAY	210.00			-70.00
0014	801-06775	1.000	31,990.00000	2,000.00000		2,000.00000	6.2520	
	MAINTAINING TRAFFIC			LS	31,990.00			-29,990.00
0015	802-76025	65.000	19.66000	18.00000		1,170.00000	91.5565	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGE			SFT	1,277.90			-107.90
0016	802-76035	31.875	19.63000	24.00000		765.00000	122.2611	
	SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND			SFT	625.71			139.29
0017	805-01815	17.000	1,978.13000	2,100.00000		35,700.00000	106.1609	
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT			EACH	33,628.21			2,071.79

## LOW BID ITEM ANALYSIS

CALL ORDER : 625  
LETTING DATE : 05/10/06

CONTRACT ID : T -28257-A

COUNTIES : HAMILTON  
MADISONHANCOCK  
OTHERS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0018	805-01842 HANDHOLE, SIGNAL	13.000	737.76209	EACH	9,590.91	9,750.00000	101.6588	159.09
0019	805-01844 CONDUIT, STEEL, GALVANIZED, 2IN., UNDERGR	1,900.000	16.48622	LFT	31,323.82	24,700.00000	78.8537	-6,623.82
0020	805-02087 TRANSPORTATION OF SALV. SIGNAL EQUIPMENT	1.000	2,499.00000	LS	2,499.00	1,750.00000	70.0280	-749.00
0021	805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	2.000	376.89596	EACH	753.79	930.00000	123.3765	176.21
0022	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID S	1.000	1,200.00000	EACH	1,200.00	735.00000	61.2500	-465.00
0023	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 P	4.000	9,820.18021	EACH	39,280.72	32,800.00000	83.5015	-6,480.72
0024	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRI	1.000	13,912.67539	EACH	13,912.68	11,000.00000	79.0646	-2,912.68
0025	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU	1.000	10,661.31098	EACH	10,661.31	8,200.00000	76.9136	-2,461.31
0026	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBE	4.000	326.27349	EACH	1,305.09	1,140.00000	87.3503	-165.09
0027	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	303.21742	EACH	1,212.87	1,100.00000	90.6940	-112.87
0028	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED,	42.000	704.00000	EACH	29,568.00	21,420.00000	72.4432	-8,148.00
0029	805-78370 PEDESTRIAN PUSH BUTTON	2.000	119.79000	EACH	239.58	240.00000	100.1753	0.42
0030	805-78415 SPAN, CATENARY, AND TETHER	24.000	1,500.00000	EACH	36,000.00	36,000.00000	100.0000	0.00
0031	805-78420 DISCONNECT HANGER	25.000	264.37282	EACH	6,609.32	5,125.00000	77.5420	-1,484.32
0032	805-78445 SIGNAL SERVICE	7.000	536.01000	EACH	3,752.07	3,955.00000	105.4085	202.93
0033	805-78467 SIGNAL CABLE, 3C 8GA.	700.000	1.84625	LFT	1,292.38	1,120.00000	86.6618	-172.38
0034	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2,320.000	0.29951	LFT	694.86	812.00000	116.8581	117.14
0035	805-78480 SIGNAL CABLE, 3C 14GA.	280.000	1.10842	LFT	310.36	280.00000	90.2178	-30.36
0036	805-78485 SIGNAL CABLE, 5C 14GA.	1,587.000	1.18976	LFT	1,888.15	1,904.40000	100.8606	16.25
0037	805-78490 SIGNAL CABLE, 7C 14GA.	4,385.000	1.43692	LFT	6,300.89	5,919.75000	93.9510	-381.14
0038	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	15,135.000	1.04000	LFT	15,740.40	12,864.75000	81.7308	-2,875.65
0039	805-78785 SIGNAL DETECTOR HOUSING	6.000	531.52256	EACH	3,189.14	4,380.00000	137.3411	1,190.86
0040	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	665.000	9.44779	LFT	6,282.78	6,251.00000	99.4942	-31.78
0041	805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	616.71855	EACH	1,850.16	2,820.00000	152.4193	969.84
0042	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	13.000	3,007.99573	EACH	39,103.94	43,680.00000	111.7023	4,576.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/14/06

PAGE : 625 -3

LOW BID ITEM ANALYSIS

CALL ORDER : 625  
 LETTING DATE : 05/10/06

CONTRACT ID : T -28257-A

COUNTIES : HAMILTON  
 MADISON

HANCOCK  
 OTHERS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0043	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	4,078.59000	3,910.00000	16,314.36	15,640.00000	95.8665	-674.36
0044	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	26.000	294.02000	165.00000	7,644.52	4,290.00000	56.1186	-3,354.52
0045	805-94971 FIBER OPTICS CABLE	1,800.000	7.15213	3.00000	12,873.83	5,400.00000	41.9456	-7,473.83
0046	805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000	550.39860	980.00000	550.40	980.00000	178.0523	429.60
0047	808-06716 LINE, REMOVE	742.000	1.29249	2.10000	959.03	1,558.20000	162.4767	599.17
0048	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	647.000	5.65637	7.35000	3,659.67	4,755.45000	129.9420	1,095.78
0049	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROS	140.000	0.88063	2.65000	123.29	371.00000	300.9165	247.71
0050	808-75320 PAVEMENT MESSAGE MRKNG, THERMO., LANE INDI	2.000	89.90683	160.00000	179.81	320.00000	177.9656	140.19
0051	808-75325 PAVEMENT MESSAGE MRKNG, THERMO., WORD ONLY	2.000	96.25822	184.00000	192.52	368.00000	191.1490	175.48
SECTION 0001 SUBTOTAL					449,709.14	364,739.55	81.1057	-84,969.59
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					449,709.14	364,739.55	81.1057	-84,969.59

LOW BID ITEM ANALYSIS

CALL ORDER : 635  
 LETTING DATE : 05/10/06

CONTRACT ID : TM-28186-A

COUNTIES : HENRY

CONTRACT TIME : 10/26/06 COMPLETION DATE

PROJECT(S) : 070500P

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	-EST-	ENGINEER'S ESTIMATE	\$ 156,401.48	1	100.0000	99.3542
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 157,418.05	2	100.6500	100.0000
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 223,243.00	3	142.7371	141.8154

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	2,300.00000	3,250.00000		3,250.00000	141.3043	
	CONSTRUCTION ENGINEERING			LS	2,300.00			950.00
0002	105-07039	3.000	2,200.00000	1,400.00000		4,200.00000	63.6364	
	FIELD OFFICE, B			MOS	6,600.00			-2,400.00
0003	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0004	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0005	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0006	110-01001	1.000	6,568.00000	7,800.00000		7,800.00000	118.7576	
	MOBILIZATION AND DEMOBILIZATION			LS	6,568.00			1,232.00
0007	202-60815	10.000	45.00000	30.00000		300.00000	66.6667	
	CENTER CURB, REMOVE			LFT	450.00			-150.00
0008	203-02000	884.000	31.00000	12.00000		10,608.00000	38.7097	
	EXCAVATION, COMMON			CYS	27,404.00			-16,796.00
0009	301-07448	793.000	19.23000	25.00000		19,825.00000	130.0052	
	COMPACT AGG, NO. 53, BASE			TON	15,249.39			4,575.61
0010	303-01180	43.000	17.25000	38.00000		1,634.00000	220.2899	
	COMPACT AGG, NO. 53			TON	741.75			892.25
0011	306-08034	314.000	9.00000	10.00000		3,140.00000	111.1111	
	MILLING, ASPHALT, 1 1/2 IN			SYS	2,826.00			314.00
0012	402-07434	168.000	100.00000	75.00000		12,600.00000	75.0000	
	HMA SURFACE, TYPE C			TON	16,800.00			-4,200.00
0013	402-07439	187.000	75.00000	65.00000		12,155.00000	86.6667	
	HMA INTERMEDIATE, TYPE C			TON	14,025.00			-1,870.00
0014	402-07442	793.000	55.00000	63.00000		49,959.00000	114.5455	
	HMA BASE, TYPE C			TON	43,615.00			6,344.00
0015	406-05520	2.000	263.38000	225.00000		450.00000	85.4279	
	ASPHALT FOR TACK COAT			TON	526.76			-76.76
0016	605-06255	72.000	60.00000	120.00000		8,640.00000	200.0000	
	CENTER CURB, D, CONCRETE			SYS	4,320.00			4,320.00
0017	605-06255	80.000	35.00000	65.00000		5,200.00000	185.7143	
	CENTER CURB, D, CONCRETE			SYS	2,800.00			2,400.00
0018	621-01004	1.000	393.85000	525.00000		525.00000	133.2995	
	MOBILIZATION AND DEMOBILIZATION FOR SEED			EACH	393.85			131.15
0019	621-06559	741.000	0.74000	1.05000		778.05000	141.8919	
	MULCHED SEEDING, R			SYS	548.34			229.71
0020	801-06203	286.000	0.61000	1.10000		314.60000	180.3279	

LOW BID ITEM ANALYSIS

CALL ORDER : 635  
 LETTING DATE : 05/10/06

CONTRACT ID : TM-28186-A

COUNTIES : HENRY

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	TEMPORARY PAVEMENT MARKING, 4 IN.	143.000	0.90000	LFT	174.46	214.50000	166.6667	140.14
0022	TEMPORARY PAVEMENT MARKING, REMOVABLE	11.000	139.50000	LFT	128.70	1,100.00000	71.6846	85.80
0023	CONSTRUCTION SIGN, A	1.000	4,960.23000	EACH	1,534.50	6,300.00000	127.0102	-434.50
0024	MAINTAINING TRAFFIC	800.000	0.25000	LS	4,960.23	440.00000	220.0000	1,339.77
0025	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	213.000	0.94000	LFT	200.00	447.30000	223.4043	240.00
0026	SIGNAL CABLE, 2C 16GA., SHIELDED	1.000	674.48000	LFT	200.22	895.00000	132.6948	247.08
0027	SIGNAL DETECTOR HOUSING	200.000	7.30000	EACH	674.48	2,100.00000	143.8356	220.52
0028	SAW CUT FOR ROADWAY LOOP AND SEALER	42.000	0.29000	LFT	1,460.00	37.80000	310.3448	640.00
0029	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN	1,557.000	0.32000	LFT	12.18	1,401.30000	281.2500	25.62
0030	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	385.000	0.31000	LFT	498.24	346.50000	290.3226	903.06
0031	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	36.000	5.19000	LFT	119.35	189.00000	101.1561	227.15
0032	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	3.000	62.54000	LFT	186.84	300.00000	159.8977	2.16
0033	PAVEMENT MESSAGE MRKNG, THERMO., LANE INDI	2.000	74.07000	EACH	187.62	310.00000	209.2615	112.38
0034	PAVEMENT MESSAGE MRKNG, THERMO., WORD ONLY	23.000	32.41000	EACH	148.14	1,955.00000	262.2647	161.86
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH	745.43			1,209.57
SECTION 0001 SUBTOTAL					156,401.48	157,418.05	100.6500	1,016.57
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					156,401.48	157,418.05	100.6500	1,016.57

LOW BID ITEM ANALYSIS

CALL ORDER : 645  
 LETTING DATE : 05/10/06

CONTRACT ID : TM-28687-A

COUNTIES : VARIOUS

CONTRACT TIME : 11/10/06 COMPLETION DATE

PROJECT(S) : 99990CH

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	31-0989223	TRAFFIC SPECIALISTS, INC.	\$ 338,186.05	1	52.3768	100.0000
2	35-1983873	M A S MARKERS, INC.	\$ 345,672.89	2	53.5364	102.2138
3	20-4272652	REFLECTIVE IMAGE, LLC	\$ 365,000.00	3	56.5297	107.9288
4	-EST-	ENGINEER'S ESTIMATE	\$ 645,678.65	4	100.0000	190.9241

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
0001	105-07038	4.000	1,600.00000	1,000.00000	4,000.00000	62.5000		
	FIELD OFFICE, A			MOS	6,400.00			-2,400.00
0002	105-08520	3.000	75.00000	100.00000	300.00000	133.3333		
	CELLULAR TELEPHONE/RADIO			EACH	225.00			75.00
0003	105-08521	12.000	125.00000	75.00000	900.00000	60.0000		
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	1,500.00			-600.00
0004	105-08524	1.000	1.00000	1.00000	1.00000	100.0000		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0005	801-06710	40.000	39.00000	1.00000	40.00000	2.5641		
	FLASHING ARROW SIGN			DAY	1,560.00			-1,520.00
0006	801-06775	1.000	48,700.00000	25,000.00000	25,000.00000	51.3347		
	MAINTAINING TRAFFIC			LS	48,700.00			-23,700.00
0007	801-92448	30.000	1.00000	1.00000	30.00000	100.0000		
	CONSTRUCTION SIGNS, MOBILE			DAY	30.00			0.00
0008	808-75994	39,735.000	7.99000	3.37000	317,482.65	42.1777		
	PRISMATIC REFLECTOR			EACH	317,482.65			-183,575.70
0009	808-75998	13,489.000	20.00000	12.90000	269,780.00	64.5000		
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH	269,780.00			-95,771.90
SECTION 0001 SUBTOTAL					645,678.65	338,186.05	52.3768	-307,492.60
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					645,678.65	338,186.05	52.3768	-307,492.60

LOW BID ITEM ANALYSIS

CALL ORDER : 655  
 LETTING DATE : 05/10/06

CONTRACT ID : TM-28693-A

COUNTIES : VARIOUS

CONTRACT TIME : 06/30/07 COMPLETION DATE

PROJECT(S) : 99990CL

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1262778	MIDWESTERN ELECTRIC	\$ 439,988.00	1	79.8329	100.0000
2	36-1460460	MEADE ELECTRIC CO	\$ 481,887.92	2	87.4353	109.5230
3	-EST-	ENGINEER'S ESTIMATE	\$ 551,136.50	3	100.0000	125.2617

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 LIGHTING MAINTENANCE								
0001	105-08520	1.000	185.00000	95.00000		95.00000	51.3514	
	CELLULAR TELEPHONE/RADIO			EACH	185.00			-90.00
0002	105-08521	12.000	225.00000	150.00000		1,800.00000	66.6667	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	2,700.00			-900.00
0003	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0004	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0005	110-01001	1.000	71,100.00000	50.00000		50.00000	0.0703	
	MOBILIZATION AND DEMOBILIZATION			LS	71,100.00			-71,050.00
0006	202-01845	300.000	0.50000	1.00000		300.00000	200.0000	
	CONDUIT, REMOVE			LFT	150.00			150.00
0007	202-86946	5.000	189.00000	25.00000		125.00000	13.2275	
	HANDHOLE, REMOVE			EACH	945.00			-820.00
0008	202-95579	4.000	248.53000	15.00000		60.00000	6.0355	
	SERVICE POINT, REMOVE			EACH	994.12			-934.12
0009	702-90915	10.000	662.19000	195.00000		1,950.00000	29.4477	
	CONCRETE, A			CYS	6,621.90			-4,671.90
0010	711-95290	100.000	20.00000	25.00000		2,500.00000	125.0000	
	FIELD WELDING			LFT	2,000.00			500.00
0011	715-04612	200.000	15.00000	14.50000		2,900.00000	96.6667	
	PIPE			LFT	3,000.00			-100.00
0012	732-04994	2.000	180.00000	360.00000		720.00000	200.0000	
	METER			EACH	360.00			360.00
0013	732-04994	50.000	132.00000	100.00000		5,000.00000	75.7576	
	METER			EACH	6,600.00			-1,600.00
0014	801-06710	30.000	25.00000	30.00000		900.00000	120.0000	
	FLASHING ARROW SIGN			DAY	750.00			150.00
0015	803-87715	6.000	10.00000	50.00000		300.00000	500.0000	
	GROUND ROD WITH CONNECTOR			EACH	60.00			240.00
0016	805-01815	4.000	2,019.04000	1,710.00000		6,840.00000	84.6937	
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT			EACH	8,076.16			-1,236.16
0017	805-01842	2.000	918.45000	760.00000		1,520.00000	82.7481	
	HANDHOLE, SIGNAL			EACH	1,836.90			-316.90
0018	805-02202	2.000	652.00000	670.00000		1,340.00000	102.7607	
	SIGNAL DETECTOR HOUSING, DOUBLE			EACH	1,304.00			36.00
0019	805-04940	20.000	20.00000	35.00000		700.00000	175.0000	
	MAST ARM			EACH	400.00			300.00
0020	805-06592	500.000	14.63000	11.00000		5,500.00000	75.1880	



## LOW BID ITEM ANALYSIS

CALL ORDER : 655  
LETTING DATE : 05/10/06

CONTRACT ID : TM-28693-A

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	CONDUIT, STEEL, GALVANIZED, 2 IN. 805-78445	50.000	300.00000	LFT 650.00000	7,315.00	32,500.00000	216.6667	-1,815.00
0022	SIGNAL SERVICE 805-78467	6,525.000	1.25000	EACH 1.80000	15,000.00	11,745.00000	144.0000	17,500.00
0023	SIGNAL CABLE, 3C 8GA. 805-78470	4,000.000	0.75000	LFT 0.50000	8,156.25	2,000.00000	66.6667	3,588.75
0024	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. 805-78510	2,000.000	1.25000	LFT 1.00000	3,000.00	2,000.00000	80.0000	-1,000.00
0025	SIGNAL CABLE, 2C 16GA., SHIELDED 805-78785	4.000	463.28000	LFT 655.00000	2,500.00	2,620.00000	141.3832	-500.00
0026	SIGNAL DETECTOR HOUSING 805-78795	2,200.000	7.47000	EACH 8.00000	1,853.12	17,600.00000	107.0950	766.88
0027	SAW CUT FOR ROADWAY LOOP AND SEALER 805-86842	100.000	0.10000	LFT 2.50000	16,434.00	250.00000	2500	1,166.00
0028	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLIN 805-86843	5,000.000	1.67000	LFT 1.80000	10.00	9,000.00000	107.7844	240.00
0029	WIRE, NO. 4 COPPER, 1C 805-86889	3,000.000	0.40000	LFT 0.65000	8,350.00	1,950.00000	162.5000	650.00
0030	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED 805-87085	150.000	42.50000	LFT 60.00000	1,200.00	9,000.00000	141.1765	750.00
0031	ELECTRICIAN, STRAIGHT TIME 805-87640	10.000	126.00000	HRS 300.00000	6,375.00	3,000.00000	238.0952	2,625.00
0032	BREAKAWAY COUPLING 805-87746	200.000	0.15000	SET 0.25000	1,260.00	50.00000	166.6667	1,740.00
0033	AERIAL CABLE, TRIPLEX 805-87780	15.000	64.80000	LFT 45.00000	30.00	675.00000	69.4444	20.00
0034	CIRCUIT BREAKER 805-91694	3.000	30.00000	EACH 305.00000	972.00	915.00000	1016	-297.00
0035	NAVIGATION LIGHT PIER 805-91694	3.000	30.00000	EACH 110.00000	90.00	330.00000	366.6667	825.00
0036	NAVIGATION LIGHT PIER 805-91696	3.000	20.00000	EACH 300.00000	90.00	900.00000	1500	240.00
0037	NAVIGATION LIGHT CENTRE CHANNEL 805-91696	3.000	1.00000	EACH 110.00000	60.00	330.00000	11000	840.00
0038	NAVIGATION LIGHT CENTRE CHANNEL 805-91698	3.000	20.00000	EACH 130.00000	3.00	390.00000	650.0000	327.00
0039	NAVIGATION LIGHT, FRESNEL LENS,180 DEGRE 805-91698	3.000	30.00000	EACH 110.00000	60.00	330.00000	366.6667	330.00
0040	NAVIGATION LIGHT, FRESNEL LENS,180 DEGRE 805-91699	3.000	30.00000	EACH 135.00000	90.00	405.00000	450.0000	240.00
0041	NAVIGATION LIGHT, FRESNEL LENS, 360 DEGR 805-91699	3.000	30.00000	EACH 110.00000	90.00	330.00000	366.6667	315.00
0042	NAVIGATION LIGHT, FRESNEL LENS, 360 DEGR 805-91703	100.000	7.00000	EACH 6.00000	90.00	600.00000	85.7143	240.00
0043	CONDUIT, STEEL, GALVANIZED, 1.5 IN. 805-91706	20.000	84.00000	LFT 45.00000	700.00	900.00000	53.5714	-100.00
0044	ANCHOR BOLT, REPAIR 805-91710	40.000	0.50000	EACH 1.00000	1,680.00	40.00000	200.0000	-780.00
0045	FLEXIBLE CONDUIT, 40 mm 805-91711	10.000	3.00000	LFT 2.00000	20.00	20.00000	66.6667	20.00

## LOW BID ITEM ANALYSIS

CALL ORDER : 655  
LETTING DATE : 05/10/06

CONTRACT ID : TM-28693-A

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0046	EXPANSION FITTING, 1.5 IN. 805-93020	1.000	87.00000	EACH	300.00000	300.00000	344.8276	-10.00
0047	SIGNAL POLE, WOOD, 4, 50 FT. 805-94610	1.000	85.50000	EACH	350.00000	350.00000	409.3567	213.00
0048	SIGNAL POLE, WOOD, 4, 40 FT. 805-95518	330.000	0.78000	EACH	2.00000	660.00000	256.4103	264.50
0049	FLEXIBLE CONDUIT, 2 IN. 805-95519	490.000	0.50000	LFT	1.00000	490.00000	200.0000	402.60
0050	FLEXIBLE CONDUIT, 0.75 IN. 805-95520	1.000	3.00000	LFT	3.00000	3.00000	100.0000	245.00
0051	EXPANSION FITTING, 2 IN. 805-95521	200.000	0.50000	EACH	2.00000	400.00000	400.0000	0.00
0052	EXPANSION FITTING, 0.75 IN. 805-95524	8.000	144.00000	EACH	175.00000	1,400.00000	121.5278	300.00
0053	HANDHOLE COVER 805-95705	10.000	375.00000	EACH	520.00000	5,200.00000	138.6667	248.00
0054	BREAKAWAY ALUMINUM TRANSFORMER BASE 805-96188	490.000	0.10000	EACH	3,750.00	220.50000	450.0000	1,450.00
0055	WIRE, AWG, NO. 10 COPPER STRANDED IN DUC 805-96189	490.000	0.10000	LFT	0.45000	220.50000	450.0000	171.50
0056	WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C 805-96197	1,000.000	0.30000	LFT	0.65000	650.00000	216.6667	171.50
0057	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLIN 805-97042	1.000	211.00000	LFT	300.00000	300.00000	142.1801	350.00
0058	SIGNAL POLE, WOOD, 5, 35 FT. 807-01562	20.000	38.00000	EACH	60.00000	1,200.00000	157.8947	89.00
0059	POWER DISCONNECT PLUG FOR HIGH MAST TOWE 807-01563	3.000	44.77000	EACH	1.00000	3.00000	2.2336	440.00
0060	HIGH MAST TOWER LOCATING PIN, STAINLESS 807-01564	1.000	49.50000	EACH	1.00000	1.00000	2.0202	-131.31
0061	HIGH MAST TOWER, SMALL GEAR OF CHAIN DRI 807-02109	10.000	117.00000	EACH	150.00000	1,500.00000	128.2051	-48.50
0062	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLAR 807-02191	15.000	608.00000	EACH	350.00000	5,250.00000	57.5658	330.00
0063	HANDHOLE, LIGHTING 807-02579	3.000	426.75000	EACH	56.00000	168.00000	13.1224	-3,870.00
0064	MAST ARM, 15 FT. 807-02778	2.000	600.00000	EACH	58.00000	116.00000	9.6667	-1,112.25
0065	LUMINAIRE MAST ARM, 5 FT. 807-02780	2.000	735.00000	EACH	60.00000	120.00000	8.1633	-1,084.00
0066	LUMINAIRE MAST ARM, 8 FT. 807-02781	3.000	530.18000	EACH	65.00000	195.00000	12.2600	-1,350.00
0067	LUMINAIRE MAST ARM, 10 FT. 807-02782	3.000	545.00000	EACH	70.00000	210.00000	12.8440	-1,395.54
0068	LUMINAIRE MAST ARM, 12 FT. 807-02784	2.000	567.71000	EACH	80.00000	160.00000	14.0917	-1,425.00
0069	LUMINAIRE MAST ARM, 20 FT. 807-02785	1.000	697.20000	EACH	85.00000	85.00000	12.1916	-975.42
0070	LUMINAIRE MAST ARM, 25 FT. 807-04652	10.000	500.00000	EACH	50.00000	500.00000	10.0000	-612.20

## LOW BID ITEM ANALYSIS

CALL ORDER : 655  
LETTING DATE : 05/10/06

CONTRACT ID : TM-28693-A

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0071	SERVICE POINT 807-04654	3.000	450.00000	EACH	5,000.00	540.00000	40.0000	-4,500.00
0072	LIGHT POLE 807-04654	3.000	450.00000	EACH	1,350.00	546.00000	40.4444	-810.00
0073	LIGHT POLE 807-04654	3.000	450.00000	EACH	1,350.00	555.00000	41.1111	-804.00
0074	LIGHT POLE 807-04654	3.000	450.00000	EACH	1,350.00	570.00000	42.2222	-795.00
0075	LIGHT POLE 807-04654	3.000	450.00000	EACH	1,350.00	585.00000	43.3333	-780.00
0076	LIGHT POLE 807-04654	4.000	400.00000	EACH	1,600.00	800.00000	50.0000	-765.00
0077	LIGHT POLE 807-04654	2.000	400.00000	EACH	800.00	420.00000	52.5000	-800.00
0078	LIGHT POLE 807-04654	2.000	450.00000	EACH	900.00	480.00000	53.3333	-380.00
0079	LIGHT POLE 807-04962	2.000	300.00000	EACH	285.00000	570.00000	95.0000	-420.00
0080	LIGHT 807-07703	1.000	250.00000	EACH	600.00	473.00000	189.2000	-30.00
0081	HIGH MAST TOWER 807-86615	50.000	267.16000	EACH	250.00	8,500.00000	63.6323	223.00
0082	LUMINAIRE, ROADWAY, 250 WATT, HIPRESSODI 807-86620	50.000	197.23000	EACH	170.00000	13,358.00	86.1938	-4,858.00
0083	LUMI, ROADW, HIG PRES SOD, 400 WATT 807-86665	10.000	654.55000	EACH	9,861.50	2,800.00000	42.7775	-1,361.50
0084	LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PR 807-86750	10.000	480.00000	EACH	280.00000	6,545.50	31.2500	-3,745.50
0085	LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH 807-86790	30.000	339.71000	EACH	4,800.00	3,000.00000	29.4369	-3,300.00
0086	LUMINAIRE, SIGN, 250 WATT, GLARE SH, MERC 807-86805	2.000	1,982.45000	EACH	10,191.30	2,900.00000	73.1418	-7,191.30
0087	SERVICE POINT, I 807-86810	6.000	3,628.55000	EACH	3,964.90	13,200.00000	60.6303	-1,064.90
0088	SERVICE POINT, II 807-86910	100.000	27.69000	EACH	21,771.30	3,000.00000	108.3424	-8,571.30
0089	CONNECTOR KIT, UNFUSED 807-86915	100.000	22.00000	EACH	2,769.00	3,000.00000	136.3636	231.00
0090	CONNECTOR KIT, FUSED 807-86920	100.000	7.00000	EACH	2,200.00	900.00000	128.5714	800.00
0091	MULTIPLE COMPRESSION FITTING, NON-WATERP 807-86930	100.000	7.00000	EACH	700.00	900.00000	128.5714	200.00
0092	INSULATION LINK, NONWATERPROOFED 807-86950	20.000	26.78000	EACH	9.00000	600.00000	112.0239	200.00
0093	SIGN, UNDERPASS, AND ROADWAY LIGHTING LO 807-86955	2.000	58.30000	EACH	535.60	130.00000	111.4923	64.40
0094	CABLE DUCT MARKER 807-87022	10,236.000	4.15000	EACH	116.60	46,062.00000	108.4337	13.40
0095	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRE 807-87028	7,380.000	8.00000	MOS	42,479.40	42,435.00000	71.8750	3,582.60

## LOW BID ITEM ANALYSIS

CALL ORDER : 655  
LETTING DATE : 05/10/06

CONTRACT ID : TM-28693-A

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0096	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRES 807-87042	2,208.000	5.14000	MOS	59,040.00	9,936.00000	87.5486	-16,605.00
0097	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRE 807-87043	648.000	4.62000	MOS	11,349.12	2,916.00000	97.4026	-1,413.12
0098	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRE 807-87050	9,120.000	4.71000	MOS	2,993.76	41,040.00000	95.5414	-77.76
0099	ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 25 807-87098	50.000	58.50000	MOS	42,955.20	1,500.00000	51.2821	-1,915.20
0100	CALL OUT, REPAIR 807-87595	6.000	1.00000	EACH	2,925.00	12.00000	200.0000	-1,425.00
0101	REPLACEMENT OF CABLE CLAMPS ON HIGHMAST 807-87800	5,000.000	1.22000	EACH	6.00	10,000.00000	163.9344	6.00
0102	CABLE DUCT, INSTALL 807-91704	50.000	19.50000	LFT	6,100.00	1,250.00000	128.2051	3,900.00
0103	LIGHT POLE HANDHOLE COVER 807-91705	4.000	20.10000	EACH	975.00	224.00000	278.6070	275.00
0104	CONDUIT, POLYETHYLENE, REPAIR 807-91708	324.000	5.68000	EACH	80.40	3,888.00000	211.2676	143.60
0105	ROUTINE MAINTENANCE, NAVIGATION LIGHT 807-92870	15.000	50.14000	EACH	1,840.32	600.00000	79.7766	2,047.68
0106	TRANSFORMER BASE HANDHOLE 807-93025	3.000	40.00000	EACH	752.10	480.00000	400.0000	-152.10
0107	LUMINAIRE MAST ARM, 10 FT. 807-93647	5.000	334.00000	EACH	120.00	250.00000	14.9701	360.00
0108	LUMINAIRE POST TOP, HIGH PRESSURE SODIUM 807-93649	2.000	139.50000	EACH	1,670.00	160.00000	57.3477	-1,420.00
0109	SHAFT FOR POST TOP LUMINAIRE, 16 FT. M.H 807-93650	6.000	267.79000	EACH	279.00	2,100.00000	130.6994	-119.00
0110	FOUNDATION, ANCHOR BOLTS AND REINFORCING 807-93651	1.000	82.50000	SET	1,606.74	50.00000	60.6061	493.26
0111	FOUNDATION, ANCHOR BOLTS AND REINFORCING 807-94480	30.000	475.00000	SET	82.50	14,700.00000	103.1579	-32.50
0112	LIGHT STANDARD, INSTALL 807-95488	2.000	149.71000	EACH	14,250.00	200.00000	66.7958	450.00
0113	NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BRK 807-95508	10.000	12.00000	EACH	299.42	250.00000	208.3333	-99.42
0114	VANDAL SHIELD, LEXAN 807-95513	5.000	204.00000	EACH	120.00	1,875.00000	183.8235	130.00
0115	SERVICE POINT MAIN BREAKER 807-95514	10.000	148.80000	EACH	1,020.00	100.00000	6.7204	855.00
0116	SERVICE POINT RISER 807-95515	10.000	54.00000	EACH	1,488.00	50.00000	9.2593	-1,388.00
0117	SERVICE POINT WEATHERHEAD 807-95516	15.000	336.00000	EACH	540.00	5,325.00000	105.6548	-490.00
0118	RELAY SWITCH 807-95522	100.000	1.41000	EACH	5,040.00	100.00000	70.9220	285.00
0119	PIPE STRAP 807-95523	200.000	23.00000	EACH	141.00	7,000.00000	152.1739	-41.00
0120	WATERPROOFING OF ELECTRICAL CONNECTOR 807-95525	2.000	127.00000	EACH	4,600.00	350.00000	137.7953	2,400.00

## LOW BID ITEM ANALYSIS

CALL ORDER : 655  
LETTING DATE : 05/10/06

CONTRACT ID : TM-28693-A

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0121	LIGHTING, HIGHWAY SUPPORT, REPAIR			EACH	254.00			96.00
0121	807-95709	5.000	43.20000	10.00000		50.00000	23.1481	
0122	PHOTOCELLS			EACH	216.00			-166.00
0122	807-96183	1.000	520.50000	158.00000		158.00000	30.3554	
0123	SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.			EACH	520.50			-362.50
0123	807-96184	1.000	546.00000	165.00000		165.00000	30.2198	
0124	SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.			EACH	546.00			-381.00
0124	807-96194	8,352.000	4.71000	4.50000		37,584.00000	95.5414	
0125	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRE			MOS	39,337.92			-1,753.92
0125	807-96203	3.000	137.50000	150.00000		450.00000	109.0909	
0126	LIGHT POLE, HIGH MAST, TOWER SUSPENSION			EACH	412.50			37.50
0126	807-96204	1.000	1,998.00000	2,100.00000		2,100.00000	105.1051	
0127	LOWERING AND RAISING OF TOWER			EACH	1,998.00			102.00
0127	807-96236	5.000	318.57000	250.00000		1,250.00000	78.4757	
0128	LIGHT POLE, HIGH MAST, TOWER POWER CABLE			EACH	1,592.85			-342.85
0128	807-96868	25.000	40.50000	25.00000		625.00000	61.7284	
0129	LUMINAIRE, INSTALL			EACH	1,012.50			-387.50
0129	807-98716	5.000	1.00000	20.00000		100.00000	2000	
	KELLUM GRIP, STAINLESS STEEL			EACH	5.00			95.00
SECTION 0001 SUBTOTAL					551,136.50	439,988.00	79.8329	-111,148.50
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					551,136.50	439,988.00	79.8329	-111,148.50

LOW BID ITEM ANALYSIS

CALL ORDER : 665  
 LETTING DATE : 05/10/06

CONTRACT ID : TM-28717-A

COUNTIES : VARIOUS

CONTRACT TIME : 05/31/07 COMPLETION DATE

PROJECT(S) : 99990CJ

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	36-1460460	MEADE ELECTRIC CO	\$ 299,011.90	1	82.8335	100.0000
2	35-1262778	MIDWESTERN ELECTRIC	\$ 337,943.80	2	93.6186	113.0202
3	-EST-	ENGINEER'S ESTIMATE	\$ 360,979.40	3	100.0000	120.7241

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 LIGHTING MAINTENANCE								
0001	105-08520	1.000	1.00000	100.00000		100.00000	10000	
	CELLULAR TELEPHONE/RADIO			EACH	1.00			99.00
0002	105-08521	12.000	100.00000	51.51000		618.12000	51.5100	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	1,200.00			-581.88
0003	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0004	110-01001	1.000	16,000.00000	100.00000		100.00000	0.6250	
	MOBILIZATION AND DEMOBILIZATION			LS	16,000.00			-15,900.00
0005	210-05815	70.000	40.00000	1.00000		70.00000	2.5000	
	LIGHTING			EACH	2,800.00			-2,730.00
0006	210-08284	25.000	150.00000	250.00000		6,250.00000	166.6667	
	EMERGENCY			EACH	3,750.00			2,500.00
0007	210-08284	5.000	70.00000	50.00000		250.00000	71.4286	
	EMERGENCY			EACH	350.00			-100.00
0008	702-90915	10.000	475.00000	20.00000		200.00000	4.2105	
	CONCRETE, A			CYS	4,750.00			-4,550.00
0009	715-97122	25.000	5.00000	5.00000		125.00000	100.0000	
	PIPE, PVC, 2 IN.			LFT	125.00			0.00
0010	732-04994	1.000	200.00000	200.00000		200.00000	100.0000	
	METER			EACH	200.00			0.00
0011	732-04994	1.000	250.00000	300.00000		300.00000	120.0000	
	METER			EACH	250.00			50.00
0012	803-87715	3.000	30.00000	20.00000		60.00000	66.6667	
	GROUND ROD WITH CONNECTOR			EACH	90.00			-30.00
0013	805-04428	3,000.000	5.00000	1.25000		3,750.00000	25.0000	
	CABLE DUCT			LFT	15,000.00			-11,250.00
0014	805-04940	5.000	250.00000	50.00000		250.00000	20.0000	
	MAST ARM			EACH	1,250.00			-1,000.00
0015	805-06592	100.000	12.00000	9.00000		900.00000	75.0000	
	CONDUIT, STEEL, GALVANIZED, 2 IN.			LFT	1,200.00			-300.00
0016	805-86842	100.000	1.10000	2.00000		200.00000	181.8182	
	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLIN			LFT	110.00			90.00
0017	805-86843	5,000.000	0.85000	1.25000		6,250.00000	147.0588	
	WIRE, NO. 4 COPPER, 1C			LFT	4,250.00			2,000.00
0018	805-86898	200.000	9.00000	5.00000		1,000.00000	55.5556	
	CONDUIT, STEEL, GALVANIZED, .75 IN.			LFT	1,800.00			-800.00
0019	805-87408	1.000	500.00000	45.00000		45.00000	9.0000	
	SIGNAL, POLE, WOOD, 5, 40 FT.			EACH	500.00			-455.00
0020	805-87640	10.000	165.00000	225.00000		2,250.00000	136.3636	

## LOW BID ITEM ANALYSIS

CALL ORDER : 665  
LETTING DATE : 05/10/06

CONTRACT ID : TM-28717-A

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	BREAKAWAY COUPLING			SET	1,650.00			600.00
0021	805-87746	200.000	0.25000			50.00000	100.0000	
0022	AERIAL CABLE, TRIPLEX			LFT	50.00			0.00
0022	805-87780	10.000	55.00000			750.00000	136.3636	
0023	CIRCUIT BREAKER			EACH	550.00			200.00
0023	805-91706	20.000	40.00000			1,500.00000	187.5000	
0024	ANCHOR BOLT, REPAIR			EACH	800.00			700.00
0024	805-95518	10.000	1.50000			15.00000	100.0000	
0025	FLEXIBLE CONDUIT, 2 IN.			LFT	15.00			0.00
0025	805-95519	10.000	1.00000			12.50000	125.0000	
0026	FLEXIBLE CONDUIT, 0.75 IN.			LFT	10.00			2.50
0026	805-95705	25.000	165.00000			5,000.00000	121.2121	
0027	BREAKAWAY ALUMINUM TRANSFORMER BASE			EACH	4,125.00			875.00
0027	805-96197	1,000.000	0.25000			250.00000	100.0000	
0028	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLIN			LFT	250.00			0.00
0028	805-98469	5.000	200.00000			1,500.00000	150.0000	
0029	PULL BOX			EACH	1,000.00			500.00
0029	807-01562	3.000	95.00000			195.00000	68.4211	
0030	POWER DISCONNECT PLUG FOR HIGH MAST TOWE			EACH	285.00			-90.00
0030	807-01563	3.000	35.00000			60.00000	57.1429	
0031	HIGH MAST TOWER LOCATING PIN, STAINLESS			EACH	105.00			-45.00
0031	807-01564	1.000	50.00000			125.00000	250.0000	
0032	HIGH MAST TOWER, SMALL GEAR OF CHAIN DRI			EACH	50.00			75.00
0032	807-01603	6.000	2,100.00000		1,200.00000	7,200.00000	57.1429	
0033	SERVICE POINT, TYPE II			EACH	12,600.00			-5,400.00
0033	807-01606	3.000	2,000.00000			1,500.00000	25.0000	
0034	HIGH MAST TOWER EXTERNAL			EACH	6,000.00			-4,500.00
0034	807-01617	1.000	150.00000			50.00000	33.3333	
0035	HANDHOLE COVER AND RING			EACH	150.00			-100.00
0035	807-02109	10.000	325.00000			500.00000	15.3846	
0036	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLAR			EACH	3,250.00			-2,750.00
0036	807-02191	2.000	600.00000			500.00000	41.6667	
0037	HANDHOLE, LIGHTING			EACH	1,200.00			-700.00
0037	807-02199	3.000	80.00000			300.00000	125.0000	
0038	HANDHOLE COVER, RECTANGULAR			EACH	240.00			60.00
0038	807-07703	5.000	125.00000			1,500.00000	240.0000	
0039	HIGH MAST TOWER			EACH	625.00			875.00
0039	807-84492	1.000	570.00000			100.00000	17.5439	
0040	LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST			EACH	570.00			-470.00
0040	807-85480	1.000	550.00000			100.00000	18.1818	
0041	LIGHT POLE, 30 FT. E.M.H., 5.0 FT. MAST			EACH	550.00			-450.00
0041	807-85488	1.000	560.00000			100.00000	17.8571	
0042	LIGHT POLE, 30 FT. E.M.H., 8.0 FT. MAST			EACH	560.00			-460.00
0042	807-85496	3.000	630.00000			300.00000	15.8730	
0043	LIGHT POLE, 30 FT. E.M.H., 12.0 FT. MAST			EACH	1,890.00			-1,590.00
0043	807-85502	3.000	650.00000			300.00000	15.3846	
0044	LIGHT POLE, 30 FT. E.M.H., 15.0 FT. MAST			EACH	1,950.00			-1,650.00
0044	807-85740	2.000	675.00000			200.00000	14.8148	
0045	LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST			EACH	1,350.00			-1,150.00
0045	807-85752	2.000	700.00000			200.00000	14.2857	

## LOW BID ITEM ANALYSIS

CALL ORDER : 665  
LETTING DATE : 05/10/06

CONTRACT ID : TM-28717-A

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0046	LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST	4.000	725.00000	EACH	1,400.00	400.00000	13.7931	-1,200.00
0047	LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST	10.000	130.00000	EACH	2,900.00	7,500.00000	576.9231	-2,500.00
0048	LUMINAIRE, ROADWAY, 250 WATT, HIPRESSODI	25.000	225.00000	EACH	1,300.00	12,500.00000	222.2222	6,200.00
0049	LUMI, ROADW, HIG PRES SOD, 400 WATT	12.000	700.00000	EACH	5,625.00	7,200.00000	85.7143	6,875.00
0050	LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PR	10.000	130.00000	EACH	8,400.00	500.00000	38.4615	-1,200.00
0051	LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH	30.000	425.00000	EACH	1,300.00	1,500.00000	11.7647	-800.00
0052	LUMINAIRE, SIGN, 250 WATT, GLARE SH, MERC	10.000	20.00000	EACH	12,750.00	100.00000	50.0000	-11,250.00
0053	CONNECTOR KIT, UNFUSED	10.000	25.00000	EACH	200.00	100.00000	40.0000	-100.00
0054	CONNECTOR KIT, FUSED	10.000	25.00000	EACH	250.00	100.00000	40.0000	-150.00
0055	MULTIPLE COMPRESSION FITTING, NON-WATERP	10.000	22.00000	EACH	250.00	100.00000	45.4545	-150.00
0056	INSULATION LINK, NONWATERPROOFED	10.000	20.00000	EACH	220.00	100.00000	50.0000	-120.00
0057	SIGN, UNDERPASS, AND ROADWAY LIGHTING LO	1.000	70.00000	EACH	200.00	5.00000	7.1429	-100.00
0058	CABLE DUCT MARKER	9,444.000	6.00000	EACH	70.00	81,879.48000	144.5000	-65.00
0059	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRE	5,856.000	7.60000	MOS	56,664.00	57,271.68000	128.6842	25,215.48
0060	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRES	600.000	6.70000	MOS	44,505.60	3,204.00000	79.7015	12,766.08
0061	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRE	372.000	6.70000	MOS	4,020.00	1,837.68000	73.7313	-816.00
0062	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRE	4,272.000	6.70000	MOS	2,492.40	36,952.80000	129.1045	-654.72
0063	ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 25	150.000	110.00000	MOS	28,622.40	7,500.00000	45.4545	8,330.40
0064	ELECTRICIAN	6.000	30.00000	HRS	16,500.00	30.00000	16.6667	-9,000.00
0065	REPLACEMENT OF CABLE CLAMPS ON HIGHMAST	1,000.000	2.00000	EACH	180.00	1,000.00000	50.0000	-150.00
0066	CABLE DUCT, INSTALL	10.000	25.00000	LFT	2,000.00	50.00000	20.0000	-1,000.00
0067	LIGHT POLE HANDHOLE COVER	5.000	30.00000	EACH	250.00	250.00000	166.6667	-200.00
0068	CONDUIT, POLYETHYLENE, REPAIR	10.000	30.00000	EACH	150.00	100.00000	33.3333	100.00
0069	TRANSFORMER BASE HANDHOLE	5.000	210.00000	EACH	300.00	250.00000	23.8095	-200.00
0070	LUMINAIRE POST TOP, HIGH PRESSURE SODIUM	2.000	150.00000	EACH	1,050.00	100.00000	33.3333	-800.00
0070	807-93649	2.000	150.00000		50.00000	100.00000	33.3333	



LOW BID ITEM ANALYSIS

CALL ORDER : 665  
 LETTING DATE : 05/10/06

CONTRACT ID : TM-28717-A

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0071	SHAFT FOR POST TOP LUMINAIRE, 16 FT. M.H	10.000	400.00000	EACH	4,000.00000	4,000.00000	100.0000	-200.00
0072	FOUNDATION, ANCHOR BOLTS AND REINFORCING	1.000	450.00000	SET	500.00000	500.00000	111.1111	0.00
0073	FOUNDATION, ANCHOR BOLTS AND REINFORCING	500.000	1.50000	SET	1.50000	750.00000	100.0000	50.00
0074	TOWER RING LIFT CABLE, 0.375	500.000	2.00000	LFT	1.50000	750.00000	75.0000	0.00
0075	TOWER RING, SUSPENSION CABLE, 0.1875	15.000	485.00000	LFT	10.00000	150.00000	2.0619	-250.00
0076	LIGHT STANDARD, INSTALL	2.000	110.00000	EACH	100.00000	200.00000	90.9091	-7,125.00
0077	NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BRK	10.000	50.00000	EACH	75.00000	750.00000	150.0000	-20.00
0078	VANDAL SHIELD, LEXAN	5.000	190.00000	EACH	400.00000	2,000.00000	210.5263	250.00
0079	SERVICE POINT MAIN BREAKER	1.000	80.00000	EACH	175.00000	175.00000	218.7500	1,050.00
0080	SERVICE POINT RISER	1.000	30.00000	EACH	25.00000	25.00000	83.3333	95.00
0081	SERVICE POINT WEATHERHEAD	15.000	360.00000	EACH	300.00000	4,500.00000	83.3333	-5.00
0082	RELAY SWITCH	20.000	16.50000	EACH	20.00000	5,400.00	121.2121	-900.00
0083	WATERPROOFING OF ELECTRICAL CONNECTOR	1.000	29,000.00000	EACH	100.00000	400.00000	0.3448	70.00
0084	GROUP RELAMP HIGH PRESSURE SODIUM LUMINA	1.000	4,000.00000	LS	100.00000	100.00000	2.5000	-28,900.00
0085	GROUP RELAMP MERCURY VAPOR LUMINAIRES	10.000	150.00000	LS	50.00000	4,000.00	33.3333	-3,900.00
0086	SERVICE POINT, OVERRIDE CIRCUIT	3.000	480.00000	EACH	100.00000	500.00000	33.3333	-1,000.00
0087	SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.	3.000	490.00000	EACH	100.00000	300.00000	20.8333	-1,140.00
0088	SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.	1,812.000	6.50000	EACH	6.97000	1,470.00	20.4082	-1,170.00
0089	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRE	2.000	2,000.00000	MOS	2,000.00000	12,629.64000	107.2308	851.64
0090	LOWERING AND RAISING OF TOWER	3.000	260.00000	EACH	200.00000	4,000.00000	100.0000	0.00
0091	LIGHT POLE, HIGH MAST, TOWER POWER CABLE	5.000	90.00000	EACH	65.00000	600.00000	76.9231	-180.00
0092	LUMINAIRE, INSTALL	5.000	45.00000	EACH	40.00000	325.00000	72.2222	-125.00
	KELLUM GRIP, STAINLESS STEEL			EACH		200.00000	88.8889	-25.00
SECTION 0001 SUBTOTAL					360,979.40	299,011.90	82.8335	-61,967.50
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					360,979.40	299,011.90	82.8335	-61,967.50