

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 790 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 922,849.32

CALL ORDER : 790

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27651-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 04/03/06 COMPLETION DATE

ROUTE : US 20

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 747,872.05	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 825,217.86	110.3421%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 849,422.08	113.5785%
4	74-2851603 QUANTA SERVICES, INC.	\$ 858,249.40	114.7589%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING								
0001	105-06845	LUMP	650.00000	650.00	10750.00000	10750.00	2885.51000	2885.51
CONSTRUCTION ENGINEERING								
0002	105-07039	10.000 MOS	1100.00000	11000.00	1560.00000	15600.00	700.00000	7000.00
FIELD OFFICE, B								
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0004	110-01001	LUMP	27500.00000	27500.00	23000.00000	23000.00	18231.77000	18231.77
MOBILIZATION AND DEMOBILIZATION								
0005	202-82065	1.000 EACH	250.00000	250.00	200.00000	200.00	360.69000	360.69
SIGN CIRCUITRY, BOX TRUSS, REMOVE								
0006	202-93763	34.000 EACH	270.00000	9180.00	222.00000	7548.00	903.16000	30707.44
LIGHT STANDARD AND FOUNDATION, REMOVE								
0007	202-94116	34.000 EACH	10.00000	340.00	32.00000	1088.00	28.86000	981.24
LUMINAIRE, REMOVE								
0008	202-95579	3.000 EACH	155.00000	465.00	200.00000	600.00	360.69000	1082.07
SERVICE POINT, REMOVE								
0009	801-06775	LUMP	100.00000	100.00	12000.00000	12000.00	5771.01000	5771.01
MAINTAINING TRAFFIC								
0010	802-76170	17.000 LFT	160.00000	2720.00	200.00000	3400.00	177.87000	3023.79
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)								
0011	805-06592	2166.000 LFT	13.00000	28158.00	10.25000	22201.50	10.46000	22656.36
CONDUIT, STEEL, GALVANIZED, 2 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 790 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 922,849.32

CALL ORDER : 790

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27651-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-1657131			(2) 62-1339540			(3) 35-0821499
		MICHIANA CONTRACTING			HAWK ENTERPRISES, INC.			DREW, JAMES H. CORPORATION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-86889	7800.000 LFT POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER		0.30000	2340.00	0.80000	6240.00	0.40000	3120.00
0013 805-98336	2166.000 LFT WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C		2.85000	6173.10	3.88000	8404.08	3.82000	8274.12
0014 807-02191	16.000 EACH HANDHOLE, LIGHTING		500.00000	8000.00	540.00000	8640.00	720.10000	11521.60
0015 807-02193	64.000 EACH LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.		645.00000	41280.00	595.00000	38080.00	900.80000	57651.20
0016 807-07580	32406.000 LFT WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		3.45000	111800.70	3.88000	125735.28	4.14000	134160.84
0017 807-82006	1.000 EACH SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES		980.00000	980.00	620.00000	620.00	4107.94000	4107.94
0018 807-82200	1.000 EACH LIGHT POLE, HIGH MAST, 100 FT. E.M.H.		15700.00000	15700.00	16800.00000	16800.00	16846.62000	16846.62
0019 807-82320	2.000 EACH LIGHT POLE, HIGH MAST, 115 FT. E.M.H.		17500.00000	35000.00	17600.00000	35200.00	18204.02000	36408.04
0020 807-82360	2.000 EACH LIGHT POLE, HIGH MAST, 120 FT. E.M.H.		17800.00000	35600.00	18900.00000	37800.00	18723.22000	37446.44
0021 807-82400	2.000 EACH LIGHT POLE, HIGH MAST, 125 FT. E.M.H.		17875.00000	35750.00	19600.00000	39200.00	19482.22000	38964.44
0022 807-82480	1.000 EACH LIGHT POLE, HIGH MAST, 135 FT. E.M.H.		20275.00000	20275.00	21600.00000	21600.00	21388.52000	21388.52
0023 807-82520	1.000 EACH LIGHT POLE, HIGH MAST, 140 FT. E.M.H.		21400.00000	21400.00	22000.00000	22000.00	21620.62000	21620.62
0024 807-82560	2.000 EACH LIGHT POLE, HIGH MAST, 145 FT. E.M.H.		22000.00000	44000.00	23000.00000	46000.00	22575.42000	45150.84
0025 807-82640	2.000 EACH LIGHT POLE, HIGH MAST, 155 FT. E.M.H.		23300.00000	46600.00	24000.00000	48000.00	23625.92000	47251.84
0026 807-84752	7.000 EACH LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE		1160.00000	8120.00	1086.00000	7602.00	1283.42000	8983.94
0027 807-84804	23.000 EACH LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE		1265.00000	29095.00	1200.00000	27600.00	1358.77000	31251.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 922,849.32

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CONTRACT ID : T -27651-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1657131		(2) 62-1339540		(3) 35-0821499	
			MICHIANA CONTRACTING		HAWK ENTERPRISES, INC.		DREW, JAMES H. CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 807-84856	31.000 EACH LIGHT POLE, 44 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE		1500.00000	46500.00	1400.00000	43400.00	1384.07000	42906.17
0029 807-84860	2.000 EACH LIGHT POLE, 44 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE		1530.00000	3060.00	1400.00000	2800.00	1411.57000	2823.14
0030 807-84908	1.000 EACH LIGHT POLE, 46 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE		1540.00000	1540.00	2600.00000	2600.00	1499.57000	1499.57
0031 807-86620	64.000 EACH LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT		190.00000	12160.00	280.00000	17920.00	182.73000	11694.72
0032 807-86665	72.000 EACH LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM		500.00000	36000.00	645.00000	46440.00	516.55000	37191.60
0033 807-86750	4.000 EACH LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT		550.00000	2200.00	574.00000	2296.00	723.05000	2892.20
0034 807-86790	3.000 EACH LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT		525.00000	1575.00	500.00000	1500.00	683.74000	2051.22
0035 807-86810	6.000 EACH SERVICE POINT, II		3050.00000	18300.00	3600.00000	21600.00	4014.20000	24085.20
0036 807-86832	13.000 EACH CONCRETE FOUNDATION WITH GROUNDING, HIGH MAST TOWER		5450.00000	70850.00	6260.00000	81380.00	5723.82000	74409.66
0037 807-86910	71.000 EACH CONNECTOR KIT, UNFUSED		23.00000	1633.00	20.00000	1420.00	50.44000	3581.24
0038 807-86915	78.000 EACH CONNECTOR KIT, FUSED		24.00000	1872.00	22.00000	1716.00	50.44000	3934.32
0039 807-86920	164.000 EACH MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED		10.00000	1640.00	18.00000	2952.00	34.05000	5584.20
0040 807-86925	64.000 EACH MULTIPLE COMPRESSION FITTING, WATERPROOFED		12.00000	768.00	21.00000	1344.00	40.54000	2594.56
0041 807-86930	169.000 EACH INSULATION LINK, NONWATERPROOFED		4.25000	718.25	19.00000	3211.00	34.05000	5754.45
0042 807-86935	68.000 EACH INSULATION LINK, WATERPROOFED		6.00000	408.00	21.00000	1428.00	40.54000	2756.72

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 922,849.32

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LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27651-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1657131		(2) 62-1339540		(3) 35-0821499	
ITEM DESCRIPTION		MICHIANA CONTRACTING		HAWK ENTERPRISES, INC.		DREW, JAMES H. CORPORATION	
QUANTITY		UNIT PRICE		UNIT PRICE		UNIT PRICE	
		AMOUNT		AMOUNT		AMOUNT	
0043 807-86950	85.000 EACH	50.00000	4250.00	65.00000	5525.00	52.08000	4426.80
SIGN, UNDERPASS, AND ROADWAY LIGHTING							
LOCATION IDENTIFICATION							
0044 807-86955	24.000 EACH	80.00000	1920.00	74.00000	1776.00	182.78000	4386.72
CABLE DUCT MARKER							
SECTION TOTALS		\$	747,872.05	\$	825,217.86	\$	849,422.08
CONTRACT TOTALS		\$	747,872.05	\$	825,217.86	\$	849,422.08

DATE : 06/07/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 922,849.32

CALL ORDER : 790

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27651-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 74-2851603		()		()	
ITEM DESCRIPTION			QUANTA SERVICES, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING								
0001 105-06845	LUMP	2500.00000	2500.00					
CONSTRUCTION ENGINEERING								
0002 105-07039	10.000 MOS	1000.00000	10000.00					
FIELD OFFICE, B								
0003 106-03285	1.000 DOL	1.00000	1.00					
FAILED MATERIAL								
0004 110-01001	LUMP	40000.00000	40000.00					
MOBILIZATION AND DEMOBILIZATION								
0005 202-82065	1.000 EACH	250.00000	250.00					
SIGN CIRCUITRY, BOX TRUSS, REMOVE								
0006 202-93763	34.000 EACH	400.00000	13600.00					
LIGHT STANDARD AND FOUNDATION, REMOVE								
0007 202-94116	34.000 EACH	100.00000	3400.00					
LUMINAIRE, REMOVE								
0008 202-95579	3.000 EACH	120.00000	360.00					
SERVICE POINT, REMOVE								
0009 801-06775	LUMP	5000.00000	5000.00					
MAINTAINING TRAFFIC								
0010 802-76170	17.000 LFT	150.00000	2550.00					
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT								
ASSEMBLY (BOX TRUSS)								
0011 805-06592	2166.000 LFT	14.00000	30324.00					
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0012 805-86889	7800.000 LFT	0.10000	780.00					
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED								
COPPER								
0013 805-98336	2166.000 LFT	4.20000	9097.20					
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN								
CONDUIT, 4 1/C								
0014 807-02191	16.000 EACH	750.00000	12000.00					
HANDHOLE, LIGHTING								
0015 807-02193	64.000 EACH	720.00000	46080.00					
LIGHT STANDARD FOUNDATION, 3 FT. DIA. X								
8 FT.								
0016 807-07580	32406.000 LFT	4.20000	136105.20					
WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN								
TRENCH, 4 1/C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 790 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 922,849.32

CALL ORDER : 790

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27651-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603		()		()	
ITEM DESCRIPTION		QUANTA SERVICES, INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0017 807-82006	1.000 EACH		800.00000	800.00			
SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES							
0018 807-82200	1.000 EACH		18400.00000	18400.00			
LIGHT POLE, HIGH MAST, 100 FT. E.M.H.							
0019 807-82320	2.000 EACH		19200.00000	38400.00			
LIGHT POLE, HIGH MAST, 115 FT. E.M.H.							
0020 807-82360	2.000 EACH		19500.00000	39000.00			
LIGHT POLE, HIGH MAST, 120 FT. E.M.H.							
0021 807-82400	2.000 EACH		20400.00000	40800.00			
LIGHT POLE, HIGH MAST, 125 FT. E.M.H.							
0022 807-82480	1.000 EACH		22800.00000	22800.00			
LIGHT POLE, HIGH MAST, 135 FT. E.M.H.							
0023 807-82520	1.000 EACH		22600.00000	22600.00			
LIGHT POLE, HIGH MAST, 140 FT. E.M.H.							
0024 807-82560	2.000 EACH		23600.00000	47200.00			
LIGHT POLE, HIGH MAST, 145 FT. E.M.H.							
0025 807-82640	2.000 EACH		24750.00000	49500.00			
LIGHT POLE, HIGH MAST, 155 FT. E.M.H.							
0026 807-84752	7.000 EACH		1260.00000	8820.00			
LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE							
0027 807-84804	23.000 EACH		1320.00000	30360.00			
LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE							
0028 807-84856	31.000 EACH		1580.00000	48980.00			
LIGHT POLE, 44 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE							
0029 807-84860	2.000 EACH		1600.00000	3200.00			
LIGHT POLE, 44 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE							
0030 807-84908	1.000 EACH		1650.00000	1650.00			
LIGHT POLE, 46 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE							
0031 807-86620	64.000 EACH		210.00000	13440.00			
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT							
0032 807-86665	72.000 EACH		600.00000	43200.00			
LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 922,849.32

CALL ORDER : 790

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27651-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603		()		()	
ITEM DESCRIPTION		QUANTA SERVICES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 807-86750	4.000 EACH	450.00000	1800.00				
LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT							
0034 807-86790	3.000 EACH	420.00000	1260.00				
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT							
0035 807-86810	6.000 EACH	3850.00000	23100.00				
SERVICE POINT, II							
0036 807-86832	13.000 EACH	5850.00000	76050.00				
CONCRETE FOUNDATION WITH GROUNDING, HIGH MAST TOWER							
0037 807-86910	71.000 EACH	24.00000	1704.00				
CONNECTOR KIT, UNFUSED							
0038 807-86915	78.000 EACH	26.00000	2028.00				
CONNECTOR KIT, FUSED							
0039 807-86920	164.000 EACH	15.00000	2460.00				
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED							
0040 807-86925	64.000 EACH	22.00000	1408.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0041 807-86930	169.000 EACH	10.00000	1690.00				
INSULATION LINK, NONWATERPROOFED							
0042 807-86935	68.000 EACH	14.00000	952.00				
INSULATION LINK, WATERPROOFED							
0043 807-86950	85.000 EACH	40.00000	3400.00				
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION							
0044 807-86955	24.000 EACH	50.00000	1200.00				
CABLE DUCT MARKER							
SECTION TOTALS		\$	858,249.40	\$		\$	
CONTRACT TOTALS		\$	858,249.40	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 128,857.55

CALL ORDER : 792

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27652-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/19/05 COMPLETION DATE

ROUTE : I-65

COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY, INC.	\$ 90,494.57	100.0000%
2	35-1675187 HUMMEL ELECTRIC, INC.	\$ 94,490.74	104.4159%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 95,488.96	105.5190%
4	35-1657131 MICHIANA CONTRACTING	\$ 98,252.25	108.5725%
5	74-2851603 QUANTA SERVICES, INC.	\$ 105,991.90	117.1251%
6	35-0821499 DREW, JAMES H. CORPORATION	\$ 107,015.92	118.2567%
7	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 116,938.00	129.2210%

LINE NO / ITEM CODE / ALT		(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HIGHWAY LIGHTING, MODERNIZATION							
0001 105-06845	LUMP	445.00000	445.00	825.00000	825.00	560.00000	560.00
CONSTRUCTION ENGINEERING							
0002 105-07039	12.000 MOS	1110.00000	13320.00	1200.00000	14400.00	1200.00000	14400.00
FIELD OFFICE, B							
0003 110-01001	LUMP	1410.00000	1410.00	3300.00000	3300.00	4800.00000	4800.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-82065	1.000 EACH	279.00000	279.00	360.00000	360.00	463.00000	463.00
SIGN CIRCUITRY, BOX TRUSS, REMOVE							
0005 202-93763	13.000 EACH	390.00000	5070.00	350.00000	4550.00	288.00000	3744.00
LIGHT STANDARD AND FOUNDATION, REMOVE							
0006 202-94116	19.000 EACH	15.80000	300.20	50.00000	950.00	51.00000	969.00
LUMINAIRE, REMOVE							
0007 202-95579	1.000 EACH	600.00000	600.00	300.00000	300.00	200.00000	200.00
SERVICE POINT, REMOVE							
0008 801-06775	LUMP	750.00000	750.00	500.00000	500.00	2670.00000	2670.00
MAINTAINING TRAFFIC							
0009 805-06592	155.000 LFT	18.20000	2821.00	15.00000	2325.00	15.00000	2325.00
CONDUIT, STEEL, GALVANIZED, 2 IN.							
0010 805-86889	1884.000 LFT	0.25000	471.00	0.30000	565.20	0.45000	847.80
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED							
COPPER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 128,857.55

CALL ORDER : 792

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27652-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : BOONE

SET-ASIDE :

			(1) 35-0392360		(2) 35-1675187		(3) 35-1262778	
			HOOSIER COMPANY, INC.		HUMMEL ELECTRIC, INC.		MIDWESTERN ELECTRIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-98336	155.000 LFT WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C		5.50000	852.50	4.88000	756.40	4.62000	716.10
0012 807-02191	1.000 EACH HANDHOLE, LIGHTING		570.00000	570.00	700.00000	700.00	455.00000	455.00
0013 807-02193	15.000 EACH LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.		880.00000	13200.00	720.00000	10800.00	697.00000	10455.00
0014 807-07580	4523.000 LFT WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		4.09000	18499.07	4.88000	22072.24	4.62000	20896.26
0015 807-82005	1.000 EACH SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES		1600.00000	1600.00	960.00000	960.00	1243.00000	1243.00
0016 807-84808	11.000 EACH LIGHT POLE, 42 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE		1250.00000	13750.00	1344.00000	14784.00	1298.00000	14278.00
0017 807-84814	4.000 EACH LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE		1280.00000	5120.00	1500.00000	6000.00	1327.00000	5308.00
0018 807-86620	15.000 EACH LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT		181.00000	2715.00	216.00000	3240.00	195.00000	2925.00
0019 807-86790	6.000 EACH LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT		417.00000	2502.00	432.00000	2592.00	488.00000	2928.00
0020 807-86810	1.000 EACH SERVICE POINT, II		3200.00000	3200.00	2000.00000	2000.00	2863.00000	2863.00
0021 807-86910	16.000 EACH CONNECTOR KIT, UNFUSED		30.00000	480.00	26.00000	416.00	25.00000	400.00
0022 807-86915	17.000 EACH CONNECTOR KIT, FUSED		31.00000	527.00	30.00000	510.00	25.00000	425.00
0023 807-86920	39.000 EACH MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED		14.40000	561.60	12.50000	487.50	11.00000	429.00
0024 807-86925	4.000 EACH MULTIPLE COMPRESSION FITTING, WATERPROOFED		18.30000	73.20	15.00000	60.00	40.45000	161.80
0025 807-86930	30.000 EACH INSULATION LINK, NONWATERPROOFED		12.90000	387.00	12.50000	375.00	10.50000	315.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 792 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 128,857.55

CALL ORDER : 792

CONTRACT ID : T -27652-A

ROUTE : I-65

LETTING DATE : 05/25/05 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE

SET-ASIDE :

			(1) 35-0392360		(2) 35-1675187		(3) 35-1262778	
			HOOSIER COMPANY, INC.		HUMMEL ELECTRIC, INC.		MIDWESTERN ELECTRIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 807-86935	INSULATION LINK, WATERPROOFED	4.000 EACH	14.50000	58.00	15.00000	60.00	40.50000	162.00
0027 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	16.000 EACH	33.00000	528.00	26.40000	422.40	25.00000	400.00
0028 807-86955	CABLE DUCT MARKER	3.000 EACH	135.00000	405.00	60.00000	180.00	50.00000	150.00
SECTION TOTALS			\$	90,494.57	\$	94,490.74	\$	95,488.96
CONTRACT TOTALS			\$	90,494.57	\$	94,490.74	\$	95,488.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 792 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 128,857.55

CALL ORDER : 792

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27652-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : BOONE

SET-ASIDE :

			(4) 35-1657131		(5) 74-2851603		(6) 35-0821499	
			MICHIANA CONTRACTING		QUANTA SERVICES, INC.		DREW, JAMES H. CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HIGHWAY LIGHTING, MODERNIZATION								
0001 105-06845	LUMP		1400.00000	1400.00	1500.00000	1500.00	500.00000	500.00
CONSTRUCTION ENGINEERING								
0002 105-07039	12.000 MOS		1150.00000	13800.00	1400.00000	16800.00	700.00000	8400.00
FIELD OFFICE, B								
0003 110-01001	LUMP		7500.00000	7500.00	5200.00000	5200.00	10955.00000	10955.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-82065	1.000 EACH		300.00000	300.00	250.00000	250.00	452.47000	452.47
SIGN CIRCUITRY, BOX TRUSS, REMOVE								
0005 202-93763	13.000 EACH		300.00000	3900.00	200.00000	2600.00	973.78000	12659.14
LIGHT STANDARD AND FOUNDATION, REMOVE								
0006 202-94116	19.000 EACH		25.00000	475.00	50.00000	950.00	24.20000	459.80
LUMINAIRE, REMOVE								
0007 202-95579	1.000 EACH		165.00000	165.00	120.00000	120.00	302.46000	302.46
SERVICE POINT, REMOVE								
0008 801-06775	LUMP		1000.00000	1000.00	4000.00000	4000.00	1355.00000	1355.00
MAINTAINING TRAFFIC								
0009 805-06592	155.000 LFT		17.60000	2728.00	20.00000	3100.00	20.84000	3230.20
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0010 805-86889	1884.000 LFT		0.30000	565.20	0.10000	188.40	0.35000	659.40
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER								
0011 805-98336	155.000 LFT		3.25000	503.75	4.50000	697.50	5.10000	790.50
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0012 807-02191	1.000 EACH		800.00000	800.00	850.00000	850.00	626.93000	626.93
HANDHOLE, LIGHTING								
0013 807-02193	15.000 EACH		720.00000	10800.00	750.00000	11250.00	816.57000	12248.55
LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.								
0014 807-07580	4523.000 LFT		4.10000	18544.30	4.50000	20353.50	4.38000	19810.74
WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0015 807-82005	1.000 EACH		900.00000	900.00	1000.00000	1000.00	661.47000	661.47
SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES								
0016 807-84808	11.000 EACH		1450.00000	15950.00	1540.00000	16940.00	1294.49000	14239.39
LIGHT POLE, 42 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 792 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 128,857.55

CALL ORDER : 792

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27652-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : BOONE

SET-ASIDE :

			(4) 35-1657131		(5) 74-2851603		(6) 35-0821499	
			MICHIANA CONTRACTING		QUANTA SERVICES, INC.		DREW, JAMES H. CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 807-84814	4.000 EACH LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE		1500.00000	6000.00	1550.00000	6200.00	1332.99000	5331.96
0018 807-86620	15.000 EACH LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT		200.00000	3000.00	250.00000	3750.00	172.70000	2590.50
0019 807-86790	6.000 EACH LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT		540.00000	3240.00	480.00000	2880.00	489.93000	2939.58
0020 807-86810	1.000 EACH SERVICE POINT, II		3400.00000	3400.00	4350.00000	4350.00	3827.86000	3827.86
0021 807-86910	16.000 EACH CONNECTOR KIT, UNFUSED		40.00000	640.00	25.50000	408.00	45.32000	725.12
0022 807-86915	17.000 EACH CONNECTOR KIT, FUSED		43.00000	731.00	26.80000	455.60	45.32000	770.44
0023 807-86920	39.000 EACH MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED		12.00000	468.00	15.50000	604.50	28.93000	1128.27
0024 807-86925	4.000 EACH MULTIPLE COMPRESSION FITTING, WATERPROOFED		15.00000	60.00	24.80000	99.20	35.42000	141.68
0025 807-86930	30.000 EACH INSULATION LINK, NONWATERPROOFED		5.00000	150.00	13.80000	414.00	28.93000	867.90
0026 807-86935	4.000 EACH INSULATION LINK, WATERPROOFED		8.00000	32.00	22.80000	91.20	35.42000	141.68
0027 807-86950	16.000 EACH SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION		60.00000	960.00	40.00000	640.00	45.09000	721.44
0028 807-86955	3.000 EACH CABLE DUCT MARKER		80.00000	240.00	100.00000	300.00	159.48000	478.44
SECTION TOTALS			\$	98,252.25	\$	105,991.90	\$	107,015.92
CONTRACT TOTALS			\$	98,252.25	\$	105,991.90	\$	107,015.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 792 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 128,857.55

CALL ORDER : 792

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27652-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2046222	()	()
ITEM DESCRIPTION		MORPHEY CONSTRUCTION, INC.		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 HIGHWAY LIGHTING, MODERNIZATION				
0001 105-06845	LUMP	1250.00000	1250.00	
CONSTRUCTION ENGINEERING				
0002 105-07039	12.000 MOS	1400.00000	16800.00	
FIELD OFFICE, B				
0003 110-01001	LUMP	5500.00000	5500.00	
MOBILIZATION AND DEMOBILIZATION				
0004 202-82065	1.000 EACH	800.00000	800.00	
SIGN CIRCUITRY, BOX TRUSS, REMOVE				
0005 202-93763	13.000 EACH	480.00000	6240.00	
LIGHT STANDARD AND FOUNDATION, REMOVE				
0006 202-94116	19.000 EACH	36.00000	684.00	
LUMINAIRE, REMOVE				
0007 202-95579	1.000 EACH	400.00000	400.00	
SERVICE POINT, REMOVE				
0008 801-06775	LUMP	3500.00000	3500.00	
MAINTAINING TRAFFIC				
0009 805-06592	155.000 LFT	11.00000	1705.00	
CONDUIT, STEEL, GALVANIZED, 2 IN.				
0010 805-86889	1884.000 LFT	0.50000	942.00	
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED				
COPPER				
0011 805-98336	155.000 LFT	6.00000	930.00	
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN				
CONDUIT, 4 1/C				
0012 807-02191	1.000 EACH	760.00000	760.00	
HANDHOLE, LIGHTING				
0013 807-02193	15.000 EACH	1015.00000	15225.00	
LIGHT STANDARD FOUNDATION, 3 FT. DIA. X				
8 FT.				
0014 807-07580	4523.000 LFT	6.00000	27138.00	
WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN				
TRENCH, 4 1/C				
0015 807-82005	1.000 EACH	1163.00000	1163.00	
SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6				
LUMINAIRES				
0016 807-84808	11.000 EACH	1472.00000	16192.00	
LIGHT POLE, 42 FT. E.M.H., 12.0 FT.				
MAST ARM, TRANSFORMER BASE				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 792 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 128,857.55

CALL ORDER : 792

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27652-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2046222		()		()	
ITEM DESCRIPTION		MORPHEY CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 807-84814	4.000 EACH	1510.00000	6040.00				
LIGHT POLE, 42 FT. E.M.H., 15.0 FT.							
MAST ARM, TRANSFORMER BASE							
0018 807-86620	15.000 EACH	150.00000	2250.00				
LUMINAIRE, ROADWAY, HIGH PRESSURE							
SODIUM, 400 WATT							
0019 807-86790	6.000 EACH	450.00000	2700.00				
LUMINAIRE, SIGN, MERCURY VAPOR, WITH							
GLARE SHIELD, 250 WATT							
0020 807-86810	1.000 EACH	4000.00000	4000.00				
SERVICE POINT, II							
0021 807-86910	16.000 EACH	30.00000	480.00				
CONNECTOR KIT, UNFUSED							
0022 807-86915	17.000 EACH	30.00000	510.00				
CONNECTOR KIT, FUSED							
0023 807-86920	39.000 EACH	13.00000	507.00				
MULTIPLE COMPRESSION FITTING, NOT							
WATERPROOFED							
0024 807-86925	4.000 EACH	17.00000	68.00				
MULTIPLE COMPRESSION FITTING,							
WATERPROOFED							
0025 807-86930	30.000 EACH	10.00000	300.00				
INSULATION LINK, NONWATERPROOFED							
0026 807-86935	4.000 EACH	17.00000	68.00				
INSULATION LINK, WATERPROOFED							
0027 807-86950	16.000 EACH	27.00000	432.00				
SIGN, UNDERPASS, AND ROADWAY LIGHTING							
LOCATION IDENTIFICATION							
0028 807-86955	3.000 EACH	118.00000	354.00				
CABLE DUCT MARKER							
SECTION TOTALS							
		\$	116,938.00	\$		\$	
CONTRACT TOTALS							
		\$	116,938.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 794 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,873.40

CALL ORDER : 794

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27653-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/19/05 COMPLETION DATE

ROUTE : I-74

COUNTIES : DEARBORN

DECATUR

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY, INC.	\$ 338,239.72	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 361,035.96	106.7397%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 371,635.05	109.8733%

LINE NO / ITEM CODE / ALT		(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-0821499 DREW, JAMES H. CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HIGHWAY SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7900.00000	7900.00	8200.00000	8200.00	2610.96000	2610.96
0002 105-07038 FIELD OFFICE, A	10.000 MOS	1320.00000	13200.00	1422.00000	14220.00	700.00000	7000.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15300.00000	15300.00	28770.00000	28770.00	17924.27000	17924.27
0005 202-02241 GUARDRAIL, REMOVE	425.000 LFT	3.18000	1351.50	3.40000	1445.00	2.40000	1020.00
0006 202-03783 SIGN, PANEL, REMOVE	2.000 EACH	465.00000	930.00	576.00000	1152.00	731.07000	1462.14
0007 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	73.00000	73.00	23.00000	23.00	52.22000	52.22
0008 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	34.000 EACH	453.00000	15402.00	448.00000	15232.00	731.07000	24856.38
0009 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	83.000 EACH	41.00000	3403.00	31.67000	2628.61	39.16000	3250.28
0010 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	2800.00000	2800.00	1120.00000	1120.00	2262.13000	2262.13
0011 202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE	1.000 EACH	285.00000	285.00	680.00000	680.00	261.10000	261.10
0013 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	250.000 LFT	31.00000	7750.00	33.00000	8250.00	16.40000	4100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 794 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,873.40

CALL ORDER : 794

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27653-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74

COUNTIES : DEARBORN

DECATUR

SET-ASIDE :

			(1) 35-0392360		(2) 35-1262778		(3) 35-0821499	
			HOOSIER COMPANY, INC.		MIDWESTERN ELECTRIC		DREW, JAMES H. CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-99132	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	159.00000	159.00	170.00000	170.00	120.00000	120.00
0015 601-99133	GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING	3.000 EACH	159.00000	477.00	170.00000	510.00	120.00000	360.00
0016 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	138.00000	2760.00	175.00000	3500.00	136.50000	2730.00
0017 801-06710	FLASHING ARROW SIGN	25.000 DAY	26.00000	650.00	48.00000	1200.00	5.25000	131.25
0018 801-06775	MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	8970.00000	8970.00	588.00000	588.00
0019 802-04893	REFERENCE POST	8.000 EACH	153.00000	1224.00	331.00000	2648.00	216.48000	1731.84
0020 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	527.000 LFT	14.00000	7378.00	9.67000	5096.09	10.28000	5417.56
0021 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	985.000 LFT	12.20000	12017.00	8.20000	8077.00	8.88000	8746.80
0022 802-07137	WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	4.000 EACH	426.00000	1704.00	325.00000	1300.00	959.83000	3839.32
0023 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	40.000 EACH	426.00000	17040.00	350.00000	14000.00	959.83000	38393.20
0024 802-07152	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000 EACH	442.00000	884.00	388.00000	776.00	992.37000	1984.74
0025 802-07153	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	17.000 EACH	452.00000	7684.00	395.00000	6715.00	992.37000	16870.29
0026 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH	4300.00000	8600.00	4288.00000	8576.00	4332.90000	8665.80
0027 802-07159	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000 EACH	5800.00000	11600.00	3960.00000	7920.00	4726.90000	9453.80
0028 802-76015	SIGN, PANEL, ENCAPSULATED LENS WITH LEGEN	4072.000 SFT	13.30000	54157.60	14.22000	57903.84	14.83000	60387.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 794 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,873.40

CALL ORDER : 794

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27653-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74

COUNTIES : DEARBORN

DECATUR

SET-ASIDE :

			(1) 35-0392360		(2) 35-1262778		(3) 35-0821499	
			HOOSIER COMPANY, INC.		MIDWESTERN ELECTRIC		DREW, JAMES H. CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 802-76025	201.000 SFT SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS		13.80000	2773.80	12.20000	2452.20	15.82000	3179.82
0030 802-76035	901.000 SFT SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS		13.90000	12523.90	8.22000	7406.22	15.94000	14361.94
0031 802-76045	36.000 SFT SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS		15.10000	543.60	11.15000	401.40	17.20000	619.20
0032 802-76055	25.000 LFT SIGN POST, A		5.30000	132.50	15.00000	375.00	4.10000	102.50
0033 802-76095	16456.000 LBS STRUCTURAL STEEL, BREAKAWAY		1.62000	26658.72	2.15000	35380.40	1.89000	31101.84
0034 802-76140	4.000 EACH OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM		17200.00000	68800.00	18930.00000	75720.00	17442.13000	69768.52
0035 802-76175	64.000 LFT WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)		183.00000	11712.00	190.00000	12160.00	137.72000	8814.08
0036 805-86930	12.000 EACH INSULATING LINK, NOT WATERPROOFED		15.90000	190.80	9.00000	108.00	16.67000	200.04
0037 805-86935	8.000 EACH INSULATING LINK, WATERPROOFED		14.90000	119.20	45.00000	360.00	34.91000	279.28
0038 807-02191	2.000 EACH HANDHOLE, LIGHTING		560.00000	1120.00	550.00000	1100.00	612.97000	1225.94
0039 807-07580	365.000 LFT WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		16.30000	5949.50	5.88000	2146.20	15.67000	5719.55
0041 807-82016	2.000 EACH SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES		630.00000	1260.00	950.00000	1900.00	459.03000	918.06
0042 807-82018	1.000 EACH SIGN CIRCUIT INSTALLATION, CANTILEVER, 4 LUMINAIRES		800.00000	800.00	1288.00000	1288.00	481.03000	481.03
0043 807-86790	8.000 EACH LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT		436.00000	3488.00	544.00000	4352.00	543.05000	4344.40
0044 807-86910	6.000 EACH CONNECTOR KIT, UNFUSED		37.00000	222.00	32.00000	192.00	33.06000	198.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 794 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,873.40

CALL ORDER : 794

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27653-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74

COUNTIES : DEARBORN

DECATUR

SET-ASIDE :

			(1) 35-0392360		(2) 35-1262778		(3) 35-0821499	
			HOOSIER COMPANY, INC.		MIDWESTERN ELECTRIC		DREW, JAMES H. CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 807-86915	CONNECTOR KIT, FUSED	9.000 EACH	36.00000	324.00	32.00000	288.00	33.06000	297.54
0046 807-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	6.000 EACH	21.00000	126.00	9.00000	54.00	16.67000	100.02
0047 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	18.90000	75.60	46.00000	184.00	34.91000	139.64
0048 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	3.000 EACH	30.00000	90.00	55.00000	165.00	21.85000	65.55
0049 807-82004	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	5.000 EACH	820.00000	4100.00	1184.00000	5920.00	1099.38000	5496.90
SECTION TOTALS			\$	338,239.72	\$	361,035.96	\$	371,635.05
CONTRACT TOTALS			\$	338,239.72	\$	361,035.96	\$	371,635.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 800 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 119,191.27

CALL ORDER : 800

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27818-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/05/05 COMPLETION DATE

ROUTE : 62

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1673827	HENDERSON, H.E., INC.	\$ 97,413.20	100.0000%
2	35-1675187	HUMMEL ELECTRIC, INC.	\$ 106,963.79	109.8042%
3	35-1657131	MICHIANA CONTRACTING	\$ 114,141.70	117.1727%
4	35-1262778	MIDWESTERN ELECTRIC	\$ 119,812.95	122.9946%
5	35-0821499	DREW, JAMES H. CORPORATION	\$ 129,435.37	132.8725%

CONDITIONAL BID

LINE NO / ITEM CODE / ALT		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-07038 FIELD OFFICE, A	7.000 MOS	1500.00000	10500.00	1125.00000	7875.00	965.00000	6755.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6125.00000	6125.00	5348.19000	5348.19	15300.00000	15300.00
0003 202-02240 PAVEMENT REMOVAL	70.000 SYS	22.00000	1540.00	32.40000	2268.00	63.00000	4410.00
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1479.68000	1479.68	6250.00000	6250.00	900.00000	900.00
0005 610-07488 HMA FOR APPROACHES, TYPE C	40.000 TON	93.00000	3720.00	103.20000	4128.00	200.00000	8000.00
0006 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	139.10000	1251.90	120.00000	1080.00	250.00000	2250.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	4752.00000	4752.00	1825.00000	1825.00
0008 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	80.000 SFT	15.42000	1233.60	14.40000	1152.00	16.00000	1280.00
0009 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.000 SFT	16.11000	225.54	16.80000	235.20	19.50000	273.00
0010 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	17.000 SFT	18.73000	318.41	19.20000	326.40	22.50000	382.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 800 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 119,191.27

CALL ORDER : 800

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27818-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 62

COUNTIES : JEFFERSON

SET-ASIDE :

			(1) 35-1673827		(2) 35-1675187		(3) 35-1657131	
			HENDERSON, H.E., INC.		HUMMEL ELECTRIC, INC.		MICHIANA CONTRACTING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-01879	SIGNAL SERVICE	1.000 EACH	435.60000	435.60	450.00000	450.00	650.00000	650.00
0012 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	693.60000	693.60	500.00000	500.00	90.00000	90.00
0013 805-02202	SIGNAL DETECTOR HOUSING, DOUBLE	4.000 EACH	617.54000	2470.16	660.00000	2640.00	780.00000	3120.00
0014 805-02328	SIGNAL CABLE, 1C 14GA.	6200.000 LFT	0.32000	1984.00	0.30000	1860.00	0.13000	806.00
0015 805-03531	STRAIN POLE, REFURBISH	2.000 EACH	920.50000	1841.00	360.00000	720.00	660.00000	1320.00
0016 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	1000.000 LFT	9.90000	9900.00	10.00000	10000.00	9.60000	9600.00
0017 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	6821.50000	6821.50	8640.00000	8640.00	7400.00000	7400.00
0018 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	3.000 EACH	548.43000	1645.29	588.00000	1764.00	600.00000	1800.00
0019 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	853.92000	4269.60	936.00000	4680.00	1000.00000	5000.00
0020 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1188.00000	4752.00	1800.00000	7200.00	1600.00000	6400.00
0021 805-78420	DISCONNECT HANGER	4.000 EACH	218.84000	875.36	225.00000	900.00	220.00000	880.00
0022 805-78467	SIGNAL CABLE, 3C 8GA.	60.000 LFT	1.60000	96.00	1.50000	90.00	1.80000	108.00
0023 805-78485	SIGNAL CABLE, 5C 14GA.	80.000 LFT	1.09000	87.20	1.00000	80.00	1.30000	104.00
0024 805-78490	SIGNAL CABLE, 7C 14GA.	1000.000 LFT	0.92000	920.00	1.10000	1100.00	1.35000	1350.00
0025 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	5000.000 LFT	0.86000	4300.00	0.80000	4000.00	1.10000	5500.00
0026 805-78785	SIGNAL DETECTOR HOUSING	8.000 EACH	525.52000	4204.16	450.00000	3600.00	650.00000	5200.00
0027 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2200.000 LFT	7.31000	16082.00	8.00000	17600.00	7.65000	16830.00
0028 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000 EACH	240.75000	2166.75	236.00000	2124.00	285.00000	2565.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 800 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 119,191.27

CALL ORDER : 800

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27818-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 62

COUNTIES : JEFFERSON

SET-ASIDE :

			(1) 35-1673827 HENDERSON, H.E., INC.	(2) 35-1675187 HUMMEL ELECTRIC, INC.	(3) 35-1657131 MICHIANA CONTRACTING			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 807-01617 HANDHOLE COVER AND RING	1.000	EACH	727.75000	727.75	240.00000	240.00	240.00000	240.00
0030 807-98690 HANDHOLE ADJUSTED TO GRADE	1.000	EACH	270.25000	270.25	240.00000	240.00	200.00000	200.00
0031 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.	170.000	LFT	1.29000	219.30	1.20000	204.00	1.50000	255.00
0032 808-06368 TRANSVERSE MARKING, REMOVE	170.000	LFT	0.54000	91.80	2.40000	408.00	1.50000	255.00
0033 808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	282.000	LFT	0.65000	183.30	1.50000	423.00	1.60000	451.20
0034 808-75060 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	155.000	LFT	1.45000	224.75	2.40000	372.00	2.40000	372.00
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	210.000	LFT	3.21000	674.10	4.20000	882.00	3.00000	630.00
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	64.20000	1027.20	102.00000	1632.00	60.00000	960.00
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	69.55000	556.40	150.00000	1200.00	85.00000	680.00
SECTION TOTALS			\$	97,413.20	\$	106,963.79	\$	114,141.70
CONTRACT TOTALS			\$	97,413.20	\$	106,963.79	\$	114,141.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 800 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 119,191.27
 CALL ORDER : 800
 LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27818-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : JEFFERSON

SET-ASIDE :

			(4) 35-1262778		(5) 35-0821499		()	
			MIDWESTERN ELECTRIC		DREW, JAMES H. CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-07038	7.000 MOS		1300.00000	9100.00	700.00000	4900.00		
	FIELD OFFICE, A							
0002 110-01001	LUMP		8890.00000	8890.00	5980.76000	5980.76		
	MOBILIZATION AND DEMOBILIZATION							
0003 202-02240	70.000 SYS		88.00000	6160.00	31.50000	2205.00		
	PAVEMENT REMOVAL							
0004 202-78515	LUMP		3060.00000	3060.00	2490.65000	2490.65		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0005 610-07488	40.000 TON		145.00000	5800.00	65.10000	2604.00		
	HMA FOR APPROACHES, TYPE C							
0006 801-06640	9.000 EACH		288.00000	2592.00	262.50000	2362.50		
	CONSTRUCTION SIGN, A							
0007 801-06775	LUMP		6876.00000	6876.00	11936.44000	11936.44		
	MAINTAINING TRAFFIC							
0008 802-76025	80.000 SFT		14.00000	1120.00	29.51000	2360.80		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.080 IN. THICKNESS							
0009 802-76035	14.000 SFT		18.65000	261.10	42.64000	596.96		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.100 IN. THICKNESS							
0010 802-76045	17.000 SFT		18.00000	306.00	69.55000	1182.35		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.125 IN. THICKNESS							
0011 805-01879	1.000 EACH		485.00000	485.00	683.89000	683.89		
	SIGNAL SERVICE							
0012 805-02087	LUMP		1010.00000	1010.00	726.44000	726.44		
	TRANSPORTATION OF SALVAGEABLE SIGNAL							
	EQUIPMENT							
0013 805-02202	4.000 EACH		650.00000	2600.00	946.44000	3785.76		
	SIGNAL DETECTOR HOUSING, DOUBLE							
0014 805-02328	6200.000 LFT		0.45000	2790.00	0.50000	3100.00		
	SIGNAL CABLE, 1C 14GA.							
0015 805-03531	2.000 EACH		875.00000	1750.00	3663.31000	7326.62		
	STRAIN POLE, REFURBISH							
0016 805-06592	1000.000 LFT		15.00000	15000.00	17.37000	17370.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0017 805-06834	1.000 EACH		7254.00000	7254.00	7727.77000	7727.77		
	CONTROLLER AND CABINET, MENU DRIVEN, 8							
	PHASE, TS2, TYPE I							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 800 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 119,191.27

CALL ORDER : 800

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27818-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 62

COUNTIES : JEFFERSON

SET-ASIDE :

		(4) 35-1262778		(5) 35-0821499		()	
		MIDWESTERN ELECTRIC		DREW, JAMES H. CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	3.000 EACH	488.00000	1464.00	624.23000	1872.69	
0019 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW	5.000 EACH	846.00000	4230.00	975.31000	4876.55	
0020 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1299.00000	5196.00	1832.66000	7330.64	
0021 805-78420	DISCONNECT HANGER	4.000 EACH	215.00000	860.00	215.56000	862.24	
0022 805-78467	SIGNAL CABLE, 3C 8GA.	60.000 LFT	1.80000	108.00	1.31000	78.60	
0023 805-78485	SIGNAL CABLE, 5C 14GA.	80.000 LFT	1.15000	92.00	0.98000	78.40	
0024 805-78490	SIGNAL CABLE, 7C 14GA.	1000.000 LFT	1.20000	1200.00	1.04000	1040.00	
0025 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	5000.000 LFT	0.70000	3500.00	1.34000	6700.00	
0026 805-78785	SIGNAL DETECTOR HOUSING	8.000 EACH	471.00000	3768.00	891.44000	7131.52	
0027 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2200.000 LFT	7.65000	16830.00	7.18000	15796.00	
0028 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000 EACH	311.00000	2799.00	260.47000	2344.23	
0029 807-01617	HANDHOLE COVER AND RING	1.000 EACH	288.00000	288.00	296.28000	296.28	
0030 807-98690	HANDHOLE ADJUSTED TO GRADE	1.000 EACH	310.00000	310.00	407.22000	407.22	
0031 808-02066	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.	170.000 LFT	1.70000	289.00	1.58000	268.60	
0032 808-06368	TRANSVERSE MARKING, REMOVE	170.000 LFT	1.70000	289.00	1.58000	268.60	
0033 808-75056	TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	282.000 LFT	1.80000	507.60	1.68000	473.76	
0034 808-75060	TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	155.000 LFT	2.75000	426.25	2.52000	390.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 800 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 119,191.27

CALL ORDER : 800

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27818-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 62

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1262778		(5) 35-0821499		()	
ITEM DESCRIPTION		MIDWESTERN ELECTRIC		DREW, JAMES H. CORPORATION			
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
0035 808-75297	210.000 LFT	3.40000	714.00	3.15000	661.50		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0036 808-75320	16.000 EACH	70.00000	1120.00	63.00000	1008.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0037 808-75325	8.000 EACH	96.00000	768.00	26.25000	210.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
SECTION TOTALS		\$	119,812.95	\$	129,435.37	\$	
CONTRACT TOTALS		\$	119,812.95	\$	129,435.37	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 810 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 259,269.00

CALL ORDER : 810

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27824-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/03/05 COMPLETION DATE

ROUTE : US 12

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 242,648.69	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 244,562.12	100.7886%
3	35-1657131 MICHIANA CONTRACTING	\$ 244,767.40	100.8732%
4	74-2851603 QUANTA SERVICES, INC.	\$ 288,271.00	118.8018%

LINE NO / ITEM CODE / ALT		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-1657131 MICHIANA CONTRACTING	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-07038	4.000 MOS	1464.00000	5856.00	686.00000	2744.00	1200.00000	4800.00
FIELD OFFICE, A							
0002 110-01001	LUMP	3500.00000	3500.00	7000.00000	7000.00	7100.00000	7100.00
MOBILIZATION AND DEMOBILIZATION							
0003 202-78515	LUMP	1800.00000	1800.00	2060.00000	2060.00	4650.00000	4650.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0004 801-06640	108.000 EACH	78.00000	8424.00	81.55000	8807.40	85.00000	9180.00
CONSTRUCTION SIGN, A							
0005 801-06775	LUMP	1200.00000	1200.00	2336.00000	2336.00	100.00000	100.00
MAINTAINING TRAFFIC							
0006 805-02087	LUMP	1000.00000	1000.00	552.00000	552.00	300.00000	300.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0007 805-02152	59.000 EACH	620.00000	36580.00	607.00000	35813.00	610.00000	35990.00
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.							
0008 805-78100	1.000 EACH	9752.00000	9752.00	11354.00000	11354.00	9800.00000	9800.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0009 805-78205	64.000 EACH	712.00000	45568.00	691.00000	44224.00	700.00000	44800.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 810 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 259,269.00

CALL ORDER : 810

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27824-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : LAKE

SET-ASIDE :

			(1) 62-1339540		(2) 35-1262778		(3) 35-1657131	
			HAWK ENTERPRISES, INC.		MIDWESTERN ELECTRIC		MICHIANA CONTRACTING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	6.000 EACH	780.00000	4680.00	702.00000	4212.00	700.00000	4200.00
0011 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1145.00000	3435.00	1148.00000	3444.00	1150.00000	3450.00
0012 805-78370	PEDESTRIAN PUSH BUTTON	31.000 EACH	135.00000	4185.00	88.00000	2728.00	85.00000	2635.00
0013 805-78480	SIGNAL CABLE, 3C 14GA.	300.000 LFT	1.00000	300.00	0.92000	276.00	1.00000	300.00
0014 805-78490	SIGNAL CABLE, 7C 14GA.	600.000 LFT	1.00000	600.00	1.20000	720.00	1.15000	690.00
0015 805-90005	SIGNAL PEDESTAL, 10 FT.	1.000 EACH	650.00000	650.00	572.00000	572.00	430.00000	430.00
0016 805-97509	MODIFY M FOUNDATION TO P1 FOUNDATION	6.000 EACH	632.00000	3792.00	708.00000	4248.00	770.00000	4620.00
0017 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	975.000 LFT	3.75000	3656.25	3.92000	3822.00	4.00000	3900.00
0018 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3432.000 LFT	0.67000	2299.44	0.70000	2402.40	0.70000	2402.40
0019 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000 EACH	42.00000	798.00	43.91000	834.29	45.00000	855.00
0020 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000 EACH	79.00000	1343.00	82.59000	1404.03	85.00000	1445.00
0021 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	8.000 EACH	10600.00000	84800.00	10751.00000	86008.00	10550.00000	84400.00
0022 805-78485	SIGNAL CABLE, 5C 14GA.	200.000 LFT	0.65000	130.00	1.06000	212.00	1.10000	220.00
0023 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	15520.00000	15520.00	15739.00000	15739.00	15500.00000	15500.00
0024 805-94971	FIBER OPTICS CABLE	1000.000 LFT	2.78000	2780.00	3.05000	3050.00	3.00000	3000.00
SECTION TOTALS			\$	242,648.69	\$	244,562.12	\$	244,767.40
CONTRACT TOTALS			\$	242,648.69	\$	244,562.12	\$	244,767.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 810 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 259,269.00

CALL ORDER : 810

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27824-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603		()		()	
ITEM DESCRIPTION		QUANTA SERVICES, INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-07038	4.000	MOS	800.00000	3200.00			
FIELD OFFICE, A							
0002 110-01001	LUMP		13000.00000	13000.00			
MOBILIZATION AND DEMOBILIZATION							
0003 202-78515	LUMP		8000.00000	8000.00			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0004 801-06640	108.000	EACH	150.00000	16200.00			
CONSTRUCTION SIGN, A							
0005 801-06775	LUMP		8000.00000	8000.00			
MAINTAINING TRAFFIC							
0006 805-02087	LUMP		500.00000	500.00			
TRANSPORTATION OF SALVAGEABLE SIGNAL							
EQUIPMENT							
0007 805-02152	59.000	EACH	680.00000	40120.00			
PEDESTRIAN SIGNAL HEAD WITH							
INTERNATIONAL SYMBOLS, 18 IN.							
0008 805-78100	1.000	EACH	10000.00000	10000.00			
CONTROLLER AND CABINET, MENU DRIVEN, 8							
PHASE							
0009 805-78205	64.000	EACH	760.00000	48640.00			
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED							
AMBER, GREEN							
0010 805-78215	6.000	EACH	760.00000	4560.00			
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED							
AMBER ARROW, GREEN ARROW							
0011 805-78230	3.000	EACH	1350.00000	4050.00			
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED							
AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0012 805-78370	31.000	EACH	120.00000	3720.00			
PEDESTRIAN PUSH BUTTON							
0013 805-78480	300.000	LFT	1.20000	360.00			
SIGNAL CABLE, 3C 14GA.							
0014 805-78490	600.000	LFT	1.40000	840.00			
SIGNAL CABLE, 7C 14GA.							
0015 805-90005	1.000	EACH	750.00000	750.00			
SIGNAL PEDESTAL, 10 FT.							
0016 805-97509	6.000	EACH	550.00000	3300.00			
MODIFY M FOUNDATION TO P1 FOUNDATION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 810 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 259,269.00

CALL ORDER : 810

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27824-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603		()		()	
ITEM DESCRIPTION		QUANTA SERVICES, INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 808-75297		975.000 LFT	3.00000	2925.00			
TRANSVERSE MARKINGS, THERMOPLASTIC,							
STOP LINE, 24 IN.							
0018 808-75300		3432.000 LFT	1.00000	3432.00			
TRANSVERSE MARKINGS, THERMOPLASTIC,							
CROSSWALK LINE, 6 IN.							
0019 808-75320		19.000 EACH	66.00000	1254.00			
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, LANE INDICATION ARROW							
0020 808-75325		17.000 EACH	80.00000	1360.00			
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, WORD (ONLY)							
0021 805-78109		8.000 EACH	11100.00000	88800.00			
CONTROLLER AND CABINET, SECONDARY, MENU							
DRIVEN, 8 PHASE							
0022 805-78485		200.000 LFT	1.30000	260.00			
SIGNAL CABLE, 5C 14GA.							
0023 805-78106		1.000 EACH	17500.00000	17500.00			
CONTROLLER AND CABINET, MASTER, MENU							
DRIVEN, 8 PHASE							
0024 805-94971		1000.000 LFT	7.50000	7500.00			
FIBER OPTICS CABLE							
SECTION TOTALS			\$	288,271.00	\$		\$
CONTRACT TOTALS			\$	288,271.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 820 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,182.49

CALL ORDER : 820

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27867-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : US 36

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1657131	MICHIANA CONTRACTING	\$	105,484.45	100.0000%	
2	35-1262778	MIDWESTERN ELECTRIC	\$	106,443.25	100.9089%	
3	35-0392360	HOOSIER COMPANY, INC.	\$	116,379.50	110.3286%	
4	35-0821499	DREW, JAMES H. CORPORATION	\$	125,490.78	118.9661%	

=====								
LINE NO / ITEM CODE / ALT		(1) 35-1657131		(2) 35-1262778		(3) 35-0392360		
ITEM DESCRIPTION		MICHIANA CONTRACTING		MIDWESTERN ELECTRIC		HOOSIER COMPANY, INC.		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 FLASHING BEACON MODERNIZATION								
0001 105-07039	3.000	MOS	1350.00000	4050.00	1400.00000	4200.00	1330.00000	3990.00
FIELD OFFICE, B								
0002 106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0003 110-01001	LUMP		8100.00000	8100.00	7894.00000	7894.00	6200.00000	6200.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-78515	LUMP		2500.00000	2500.00	1544.00000	1544.00	3200.00000	3200.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0005 605-06120	115.000	LFT	43.00000	4945.00	49.20000	5658.00	62.00000	7130.00
CURB, CONCRETE								
0006 801-06640	24.000	EACH	110.00000	2640.00	90.00000	2160.00	114.00000	2736.00
CONSTRUCTION SIGN, A								
0007 801-06775	LUMP		100.00000	100.00	1433.00000	1433.00	780.00000	780.00
MAINTAINING TRAFFIC								
0008 805-01815	12.000	EACH	1900.00000	22800.00	1520.00000	18240.00	1890.00000	22680.00
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0009 805-01879	3.000	EACH	600.00000	1800.00	452.00000	1356.00	600.00000	1800.00
SIGNAL SERVICE , INSTALL								
0010 805-02087	LUMP		160.00000	160.00	510.00000	510.00	830.00000	830.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 820 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,182.49

CALL ORDER : 820

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27867-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : RANDOLPH

SET-ASIDE :

			(1) 35-1657131		(2) 35-1262778		(3) 35-0392360	
			MICHIANA CONTRACTING		MIDWESTERN ELECTRIC		HOOSIER COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	3.000 EACH	550.00000	1650.00	733.00000	2199.00	770.00000	2310.00
0012 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	9.000 EACH	285.00000	2565.00	258.00000	2322.00	306.00000	2754.00
0013 805-78195	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	16.000 EACH	270.00000	4320.00	248.00000	3968.00	306.00000	4896.00
0014 805-78415	SPAN, CATENARY, AND TETHER	12.000 EACH	1135.00000	13620.00	1275.00000	15300.00	1130.00000	13560.00
0015 805-78420	DISCONNECT HANGER	12.000 EACH	180.00000	2160.00	210.00000	2520.00	269.00000	3228.00
0016 805-78467	SIGNAL CABLE, 3C 8GA.	150.000 LFT	1.65000	247.50	1.68000	252.00	2.39000	358.50
0017 805-78480	SIGNAL CABLE, 3C 14GA.	535.000 LFT	1.00000	535.00	0.65000	347.75	1.53000	818.55
0018 805-78485	SIGNAL CABLE, 5C 14GA.	1055.000 LFT	1.15000	1213.25	1.00000	1055.00	2.27000	2394.85
0019 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT.	12.000 EACH	2600.00000	31200.00	2886.00000	34632.00	2900.00000	34800.00
0020 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	131.000 LFT	5.80000	759.80	5.65000	740.15	7.30000	956.30
0021 808-06716	LINE, REMOVE	131.000 LFT	0.90000	117.90	0.85000	111.35	7.30000	956.30
SECTION TOTALS			\$	105,484.45	\$	106,443.25	\$	116,379.50
CONTRACT TOTALS			\$	105,484.45	\$	106,443.25	\$	116,379.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 820 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,182.49

CALL ORDER : 820

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27867-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0821499		()		()	
ITEM DESCRIPTION		DREW, JAMES H. CORPORATION					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 FLASHING BEACON MODERNIZATION							
0001 105-07039	3.000 MOS		700.00000	2100.00			
FIELD OFFICE, B							
0002 106-03285	1.000 DOL		1.00000	1.00			
FAILED MATERIAL							
0003 110-01001	LUMP		4089.24000	4089.24			
MOBILIZATION AND DEMOBILIZATION							
0004 202-78515	LUMP		7010.12000	7010.12			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0005 605-06120	115.000 LFT		47.25000	5433.75			
CURB, CONCRETE							
0006 801-06640	24.000 EACH		84.00000	2016.00			
CONSTRUCTION SIGN, A							
0007 801-06775	LUMP		1159.04000	1159.04			
MAINTAINING TRAFFIC							
0008 805-01815	12.000 EACH		2778.08000	33336.96			
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0009 805-01879	3.000 EACH		651.81000	1955.43			
SIGNAL SERVICE , INSTALL							
0010 805-02087	LUMP		1363.08000	1363.08			
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0011 805-78010	3.000 EACH		981.81000	2945.43			
CONTROLLER AND CABINET, FLASHER, SOLID STATE							
0012 805-78190	9.000 EACH		306.50000	2758.50			
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER							
0013 805-78195	16.000 EACH		294.40000	4710.40			
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED							
0014 805-78415	12.000 EACH		1339.90000	16078.80			
SPAN, CATENARY, AND TETHER							
0015 805-78420	12.000 EACH		192.85000	2314.20			
DISCONNECT HANGER							
0016 805-78467	150.000 LFT		1.27000	190.50			
SIGNAL CABLE, 3C 8GA.							
0017 805-78480	535.000 LFT		0.89000	476.15			
SIGNAL CABLE, 3C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 820 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,182.49

CALL ORDER : 820

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27867-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-0821499		()		()	
ITEM DESCRIPTION			DREW, JAMES H. CORPORATION					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0018 805-78485	1055.000	LFT	0.94000	991.70				
SIGNAL CABLE, 5C 14GA.								
0019 805-81032	12.000	EACH	2980.77000	35769.24				
SIGNAL STRAIN POLE, STEEL, 30 FT.								
0020 808-06706	131.000	LFT	5.25000	687.75				
LINE, THERMOPLASTIC, SOLID, WHITE, 24								
IN.								
0021 808-06716	131.000	LFT	0.79000	103.49				
LINE, REMOVE								
SECTION TOTALS			\$	125,490.78	\$		\$	
CONTRACT TOTALS			\$	125,490.78	\$	0.00	\$	

DATE : 06/07/05

PAGE : 830 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 50,440.98

CALL ORDER : 830

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27883-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/31/05 COMPLETION DATE

ROUTE : US 421

COUNTIES : MARION

BOONE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1262778	MIDWESTERN ELECTRIC	\$ 26,877.30	100.0000%
2	35-2046222	MORPHEY CONSTRUCTION, INC.	\$ 32,256.50	120.0139%
3	35-0821499	DREW, JAMES H. CORPORATION	\$ 36,572.79	136.0732%

				(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION										
SECTION 0001 TRAFFIC SIGNALS & FLASHERS MODERNIZATION										
0001	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	
FAILED MATERIAL										
0002	110-01001		LUMP	3876.00000	3876.00	1500.00000	1500.00	2589.50000	2589.50	
MOBILIZATION AND DEMOBILIZATION										
0003	202-78515		LUMP	1544.00000	1544.00	3000.00000	3000.00	2776.29000	2776.29	
TRAFFIC SIGNAL EQUIPMENT, REMOVE										
0004	801-06640	12.000	EACH	64.00000	768.00	125.00000	1500.00	59.85000	718.20	
CONSTRUCTION SIGN, A										
0005	801-06710	5.000	DAY	30.00000	150.00	10.00000	50.00	15.00000	75.00	
FLASHING ARROW SIGN										
0006	801-06775		LUMP	1580.00000	1580.00	2940.00000	2940.00	2423.57000	2423.57	
MAINTAINING TRAFFIC										
0007	802-03126	2.000	EACH	40.00000	80.00	50.00000	100.00	172.10000	344.20	
OVERHEAD SIGN, RELOCATE										
0008	805-01815	1.000	EACH	1511.00000	1511.00	3100.00000	3100.00	2334.50000	2334.50	
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.										
0009	805-02658	1075.000	LFT	1.95000	2096.25	1.25000	1343.75	1.63000	1752.25	
CABLE, COAXIAL										
0010	805-78010	2.000	EACH	797.00000	1594.00	772.00000	1544.00	1155.89000	2311.78	
CONTROLLER AND CABINET, FLASHER, SOLID STATE										
0011	805-78205	4.000	EACH	454.00000	1816.00	555.00000	2220.00	691.96000	2767.84	
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 830 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 50,440.98

CALL ORDER : 830

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27883-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421

COUNTIES : MARION

BOONE

SET-ASIDE :

			(1) 35-1262778		(2) 35-2046222		(3) 35-0821499	
			MIDWESTERN ELECTRIC		MORPHEY CONSTRUCTION, INC.		DREW, JAMES H. CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000 EACH	466.00000	1398.00	566.00000	1698.00	702.96000	2108.88
0013 805-78415	SPAN, CATENARY, AND TETHER	2.000 EACH	1444.00000	2888.00	1782.00000	3564.00	2103.14000	4206.28
0014 805-78415	SPAN, CATENARY, AND TETHER , FOR BRIDAL	1.000 EACH	883.00000	883.00	1162.00000	1162.00	1640.43000	1640.43
0015 805-78420	DISCONNECT HANGER	2.000 EACH	220.00000	440.00	190.00000	380.00	223.00000	446.00
0016 805-78445	SIGNAL SERVICE , NB US 421 FB AT SR 32	1.000 EACH	475.00000	475.00	760.00000	760.00	1376.79000	1376.79
0017 805-78445	SIGNAL SERVICE , SB US 421 FB AT SR 32	1.000 EACH	475.00000	475.00	760.00000	760.00	1376.79000	1376.79
0018 805-78445	SIGNAL SERVICE , WB SR 32 FB AT US 421	1.000 EACH	475.00000	475.00	760.00000	760.00	1376.79000	1376.79
0019 805-78467	SIGNAL CABLE, 3C 8GA.	15.000 LFT	18.00000	270.00	1.70000	25.50	1.38000	20.70
0020 805-78480	SIGNAL CABLE, 3C 14GA.	80.000 LFT	0.76000	60.80	1.30000	104.00	1.29000	103.20
0021 805-78485	SIGNAL CABLE, 5C 14GA.	320.000 LFT	1.00000	320.00	1.40000	448.00	1.34000	428.80
0022 805-78490	SIGNAL CABLE, 7C 14GA.	825.000 LFT	1.05000	866.25	1.45000	1196.25	1.69000	1394.25
0023 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT. SECTION TOTALS	1.000 EACH	3310.00000	3310.00	4100.00000	4100.00	3999.75000	3999.75
			\$	26,877.30	\$	32,256.50	\$	36,572.79
CONTRACT TOTALS			\$	26,877.30	\$	32,256.50	\$	36,572.79

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 840 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 72,102.20

CALL ORDER : 840

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -27981-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1473618	THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$	26,391.92	100.0000%	
2	35-2040834	GRIDLOCK TRAFFIC SYSTEMS, INC.	\$	29,000.00	109.8821%	
3	74-2985312	NES TRAFFIC SAFETY L.P.	\$	34,716.40	131.5418%	

LINE NO / ITEM CODE / ALT		(1) 35-1473618		(2) 35-2040834		(3) 74-2985312	
ITEM DESCRIPTION		THREE RIVERS BARRICADE & EQU		GRIDLOCK TRAFFIC SYSTEMS, IN		NES TRAFFIC SAFETY L.P.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS AND WARNING SIGNS							
0001 105-06904	1.000 EACH	105.00000	105.00	150.00000	150.00	500.00000	500.00
PHONE(SUPERVISOR)							
0002 105-06906	2.000 MOS	150.00000	300.00	75.00000	150.00	250.00000	500.00
CELLULAR SERVICE(SUPERVISOR)							
0003 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0004 110-01001	LUMP	1000.00000	1000.00	1500.00000	1500.00	3600.00000	3600.00
MOBILIZATION AND DEMOBILIZATION							
0005 801-06775	LUMP	3500.00000	3500.00	1500.00000	1500.00	1000.00000	1000.00
MAINTAINING TRAFFIC							
0006 801-92448	60.000 DAY	1.85000	111.00	1.00000	60.00	6.00000	360.00
CONSTRUCTION SIGNS, MOBILE							
0007 802-05701	468.000 LFT	7.19000	3364.92	5.00000	2340.00	10.10000	4726.80
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0008 802-76025	119.000 SFT	30.05000	3575.95	20.00000	2380.00	22.00000	2618.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0009 802-76035	141.000 SFT	27.80000	3919.80	40.00000	5640.00	25.00000	3525.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0010 808-75297	528.000 LFT	4.75000	2508.00	5.50000	2904.00	10.20000	5385.60
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0011 808-75340	25.000 EACH	320.25000	8006.25	495.00000	12375.00	500.00000	12500.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
SECTION TOTALS		\$	26,391.92	\$	29,000.00	\$	34,716.40
CONTRACT TOTALS		\$	26,391.92	\$	29,000.00	\$	34,716.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 850 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 218,808.62

CALL ORDER : 850

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -28019-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/26/05 COMPLETION DATE

ROUTE : 9

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 152,777.55	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 154,368.85	101.0416%
3	35-0392360 HOOSIER COMPANY, INC.	\$ 172,256.85	112.7501%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 335,606.75	219.6702%

LINE NO / ITEM CODE / ALT		(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-0392360 HOOSIER COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION, NEW							
0001 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8400.00000	8400.00	8880.00000	8880.00	11800.00000	11800.00
0004 207-08268 SUBGRADE TREATMENT, TYPE IV	222.000 SYS	35.00000	7770.00	35.35000	7847.70	36.00000	7992.00
0005 304-07494 WIDENING WITH HMA, TYPE C	205.000 TON	95.00000	19475.00	96.40000	19762.00	99.00000	20295.00
0006 306-08034 MILLING, ASPHALT, 1 1/2 IN.	61175.000 SYS	0.01000	611.75	0.01000	611.75	0.01000	611.75
0007 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	560.000 TON	50.00000	28000.00	51.50000	28840.00	51.00000	28560.00
0008 406-05520 ASPHALT FOR TACK COAT	1.000 TON	315.00000	315.00	322.00000	322.00	364.00000	364.00
0009 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	100.00000	800.00	88.00000	704.00	94.00000	752.00
0010 801-06710 FLASHING ARROW SIGN	1.000 DAY	50.00000	50.00	100.00000	100.00	36.00000	36.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	9300.00000	9300.00	10815.00000	10815.00	11400.00000	11400.00
0012 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	36.000 LFT	15.00000	540.00	11.00000	396.00	17.40000	626.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 850 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 218,808.62

CALL ORDER : 850

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -28019-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 9

COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-2046222		(2) 35-1262778		(3) 35-0392360	
			MORPHEY CONSTRUCTION, INC.		MIDWESTERN ELECTRIC		HOOSIER COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-76025	26.000 SFT SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS		22.00000	572.00	12.00000	312.00	15.60000	405.60
0014 802-76035	14.000 SFT SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS		24.00000	336.00	22.00000	308.00	16.10000	225.40
0015 805-01815	4.000 EACH SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.		2300.00000	9200.00	1510.00000	6040.00	1780.00000	7120.00
0016 805-01842	8.000 EACH HANDHOLE, SIGNAL		725.00000	5800.00	635.00000	5080.00	890.00000	7120.00
0017 805-01844	1275.000 LFT CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND		10.00000	12750.00	13.67000	17429.25	15.70000	20017.50
0018 805-01879	1.000 EACH SIGNAL SERVICE		580.00000	580.00	433.00000	433.00	600.00000	600.00
0019 805-78100	1.000 EACH CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE		6810.00000	6810.00	6623.00000	6623.00	7600.00000	7600.00
0020 805-78205	8.000 EACH TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN		530.00000	4240.00	457.00000	3656.00	570.00000	4560.00
0021 805-78415	4.000 EACH SPAN, CATENARY, AND TETHER		1060.00000	4240.00	1211.00000	4844.00	1080.00000	4320.00
0022 805-78420	4.000 EACH DISCONNECT HANGER		183.00000	732.00	210.00000	840.00	269.00000	1076.00
0023 805-78467	100.000 LFT SIGNAL CABLE, 3C 8GA.		1.50000	150.00	1.70000	170.00	2.39000	239.00
0024 805-78470	3200.000 LFT SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.		0.35000	1120.00	0.33000	1056.00	0.21000	672.00
0025 805-78485	275.000 LFT SIGNAL CABLE, 5C 14GA.		1.00000	275.00	0.98000	269.50	2.27000	624.25
0026 805-78490	675.000 LFT SIGNAL CABLE, 7C 14GA.		1.05000	708.75	1.05000	708.75	2.23000	1505.25
0027 805-78510	2450.000 LFT SIGNAL CABLE, 2C 16GA., SHIELDED		0.70000	1715.00	0.61000	1494.50	1.31000	3209.50
0028 805-78785	8.000 EACH SIGNAL DETECTOR HOUSING		685.00000	5480.00	463.00000	3704.00	740.00000	5920.00
0029 805-78795	850.000 LFT SAW CUT FOR ROADWAY LOOP AND SEALER		6.00000	5100.00	7.00000	5950.00	8.00000	6800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 850 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 218,808.62

CALL ORDER : 850

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -28019-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 9

COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-2046222		(2) 35-1262778		(3) 35-0392360	
			MORPHEY CONSTRUCTION, INC.		MIDWESTERN ELECTRIC		HOOSIER COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-78925	1.000 EACH	800.00000	800.00	710.00000	710.00	1200.00000	1200.00	
	CONTROLLER CABINET FOUNDATION, P1							
0031 805-81032	4.000 EACH	3050.00000	12200.00	2883.00000	11532.00	2900.00000	11600.00	
	SIGNAL STRAIN POLE, STEEL, 30 FT.							
0032 805-92504	5.000 EACH	170.00000	850.00	237.00000	1185.00	199.00000	995.00	
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0033 808-06703	325.000 LFT	0.45000	146.25	0.40000	130.00	0.42000	136.50	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0034 808-06713	2520.000 LFT	0.20000	504.00	0.17000	428.40	0.18000	453.60	
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0035 808-75240	200.000 LFT	0.45000	90.00	0.40000	80.00	0.42000	84.00	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4							
	IN.							
0036 808-75245	750.000 LFT	0.45000	337.50	0.40000	300.00	0.42000	315.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0037 808-75274	145.000 LFT	0.90000	130.50	1.10000	159.50	1.30000	188.50	
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	SOLID, YELLOW, CROSSHATCH LINE, 8 IN.							
0038 808-75297	90.000 LFT	3.70000	333.00	3.27000	294.30	3.38000	304.20	
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							
0039 808-75320	6.000 EACH	81.00000	486.00	57.00000	342.00	57.00000	342.00	
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, LANE INDICATION ARROW							
0040 808-75325	3.000 EACH	103.00000	309.00	64.00000	192.00	62.00000	186.00	
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, WORD (ONLY)							
0041 808-75996	32.000 EACH	10.00000	320.00	11.00000	352.00	12.50000	400.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0042 808-92027	1332.000 LFT	0.90000	1198.80	1.10000	1465.20	1.20000	1598.40	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8							
	IN.							
	SECTION TOTALS		\$ 152,777.55	\$ 154,368.85	\$ 172,256.85			
	CONTRACT TOTALS		\$ 152,777.55	\$ 154,368.85	\$ 172,256.85			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 850 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 218,808.62

CALL ORDER : 850

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -28019-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 9

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0821499	()	()
ITEM DESCRIPTION		DREW, JAMES H. CORPORATION		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
			AMOUNT	UNIT PRICE
				AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION, NEW				
0001 106-03285	1.000 DOL	1.00000	1.00	
FAILED MATERIAL				
0002 106-03289	1.000 DOL	1.00000	1.00	
QUALITY ASSURANCE ADJUSTMENT				
0003 110-01001	LUMP	29836.99000	29836.99	
MOBILIZATION AND DEMOBILIZATION				
0004 207-08268	222.000 SYS	36.96000	8205.12	
SUBGRADE TREATMENT, TYPE IV				
0005 304-07494	205.000 TON	87.57000	17951.85	
WIDENING WITH HMA, TYPE C				
0006 306-08034	61175.000 SYS	0.01000	611.75	
MILLING, ASPHALT, 1 1/2 IN.				
0007 401-07320	560.000 TON	324.61000	181781.60	
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm				
0008 406-05520	1.000 TON	309.33000	309.33	
ASPHALT FOR TACK COAT				
0009 801-06640	8.000 EACH	84.00000	672.00	
CONSTRUCTION SIGN, A				
0010 801-06710	1.000 DAY	26.25000	26.25	
FLASHING ARROW SIGN				
0011 801-06775	LUMP	4004.54000	4004.54	
MAINTAINING TRAFFIC				
0012 802-05701	36.000 LFT	34.22000	1231.92	
SIGN POST, SQUARE, 1, REINFORCED ANCHOR				
BASE				
0013 802-76025	26.000 SFT	33.13000	861.38	
SIGN, SHEET, ENCAPSULATED LENS WITH				
LEGEND, 0.080 IN. THICKNESS				
0014 802-76035	14.000 SFT	40.07000	560.98	
SIGN, SHEET, ENCAPSULATED LENS WITH				
LEGEND, 0.100 IN. THICKNESS				
0015 805-01815	4.000 EACH	2174.69000	8698.76	
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12				
FT.				
0016 805-01842	8.000 EACH	825.25000	6602.00	
HANDHOLE, SIGNAL				
0017 805-01844	1275.000 LFT	14.83000	18908.25	
CONDUIT, STEEL, GALVANIZED, 2 IN.,				
UNDERGROUND				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 850 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 218,808.62

CALL ORDER : 850

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -28019-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 9

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0821499		()		()	
ITEM DESCRIPTION		DREW, JAMES H. CORPORATION					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0018 805-01879	1.000 EACH		686.32000	686.32			
SIGNAL SERVICE							
0019 805-78100	1.000 EACH		7312.64000	7312.64			
CONTROLLER AND CABINET, MENU DRIVEN, 8							
PHASE							
0020 805-78205	8.000 EACH		564.33000	4514.64			
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED							
AMBER, GREEN							
0021 805-78415	4.000 EACH		1203.08000	4812.32			
SPAN, CATENARY, AND TETHER							
0022 805-78420	4.000 EACH		215.86000	863.44			
DISCONNECT HANGER							
0023 805-78467	100.000 LFT		1.31000	131.00			
SIGNAL CABLE, 3C 8GA.							
0024 805-78470	3200.000 LFT		0.76000	2432.00			
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0025 805-78485	275.000 LFT		0.98000	269.50			
SIGNAL CABLE, 5C 14GA.							
0026 805-78490	675.000 LFT		1.04000	702.00			
SIGNAL CABLE, 7C 14GA.							
0027 805-78510	2450.000 LFT		0.82000	2009.00			
SIGNAL CABLE, 2C 16GA., SHIELDED							
0028 805-78785	8.000 EACH		894.84000	7158.72			
SIGNAL DETECTOR HOUSING							
0029 805-78795	850.000 LFT		8.12000	6902.00			
SAW CUT FOR ROADWAY LOOP AND SEALER							
0030 805-78925	1.000 EACH		1026.84000	1026.84			
CONTROLLER CABINET FOUNDATION, P1							
0031 805-81032	4.000 EACH		3004.92000	12019.68			
SIGNAL STRAIN POLE, STEEL, 30 FT.							
0032 805-92504	5.000 EACH		183.53000	917.65			
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0033 808-06703	325.000 LFT		0.39000	126.75			
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0034 808-06713	2520.000 LFT		0.16000	403.20			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0035 808-75240	200.000 LFT		0.39000	78.00			
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4							
IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 850 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 218,808.62

CALL ORDER : 850

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -28019-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 9

COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-0821499	()	()
		DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036 808-75245	750.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	0.39000	292.50	
0037 808-75274	145.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	1.05000	152.25	
0038 808-75297	90.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	3.15000	283.50	
0039 808-75320	6.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	55.13000	330.78	
0040 808-75325	3.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	60.90000	182.70	
0041 808-75996	32.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.50000	336.00	
0042 808-92027	1332.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1.05000	1398.60	
SECTION TOTALS		\$	335,606.75	\$
CONTRACT TOTALS		\$	335,606.75	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 870 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,042.95

CALL ORDER : 870

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -28172-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS, INC.	\$ 256,052.98	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL OR REPLACE SNOWPLOWABLE RAISED PAVEMENT MARKERS							
0001 105-06904 PHONE(SUPERVISOR)	1.000 EACH	145.00000	145.00				
0002 105-06905 PHONE(INSPECTOR)	1.000 EACH	145.00000	145.00				
0003 105-06906 CELLULAR SERVICE(SUPERVISOR)	4.000 MOS	170.00000	680.00				
0004 105-06907 CELLULAR SERVICE(INSPECTOR)	4.000 MOS	170.00000	680.00				
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15967.00000	15967.00				
0006 801-06775 MAINTAINING TRAFFIC	LUMP	45000.00000	45000.00				
0007 801-92448 CONSTRUCTION SIGNS, MOBILE	100.000 DAY	1.00000	100.00				
0008 808-75994 PRISMATIC REFLECTOR	26811.000 EACH	4.18000	112069.98				
0009 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2683.000 EACH	2.00000	5366.00				
0010 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4600.000 EACH	16.50000	75900.00				
SECTION TOTALS		\$	256,052.98	\$		\$	
CONTRACT TOTALS		\$	256,052.98	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 880 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,251,035.63

CALL ORDER : 880

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : T -28183-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/29/05 COMPLETION DATE

ROUTE : VAR

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.	\$	620,837.82	100.0000%	
2	74-2985312	NES TRAFFIC SAFETY L.P.	\$	690,308.40	111.1898%	
3	35-1983873	M A S MARKERS, INC.	\$	766,487.14	123.4601%	

LINE NO / ITEM CODE / ALT		(1) 31-0989223		(2) 74-2985312		(3) 35-1983873	
ITEM DESCRIPTION		TRAFFIC SPECIALISTS, INC.		NES TRAFFIC SAFETY L.P.		M A S MARKERS, INC.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACEMENT OF SNOWPLOWABLE RAISED PAVEMENT MARKER LENS							
0001 105-07038	5.000 MOS	1200.00000	6000.00	2160.00000	10800.00	2400.00000	12000.00
FIELD OFFICE, A							
0002 106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0003 801-06775	LUMP	80000.00000	80000.00	27500.00000	27500.00	60000.00000	60000.00
MAINTAINING TRAFFIC							
0004 801-92448	30.000 DAY	1.00000	30.00	16.66000	499.80	1.00000	30.00
CONSTRUCTION SIGNS, MOBILE							
0006 808-75994	65499.000 EACH	3.18000	208286.82	4.70000	307845.30	3.92000	256756.08
PRISMATIC REFLECTOR							
0007 808-75998	16326.000 EACH	20.00000	326520.00	21.05000	343662.30	26.81000	437700.06
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	620,837.82	\$	690,308.40	\$	766,487.14
CONTRACT TOTALS		\$	620,837.82	\$	690,308.40	\$	766,487.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 890 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,489.32

CALL ORDER : 890

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : TM-27817-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/30/05 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	\$	148,011.00	100.0000%	
2	35-1673827	HENDERSON, H.E., INC.	\$	174,475.00	117.8798%	
3	35-1675187	HUMMEL ELECTRIC, INC.	\$	176,211.70	119.0531%	

LINE NO / ITEM CODE / ALT		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1675187 HUMMEL ELECTRIC, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL BULB REPLACEMENT AND AERIAL INSPECTION							
0001 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 805-94721 SIGNAL BULB REPLACEMENT, AERIAL INSPECTION	434.000 EACH	200.00000	86800.00	269.00000	116746.00	225.00000	97650.00
0004 805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , RED	307.000 EACH	68.00000	20876.00	61.00000	18727.00	90.00000	27630.00
0005 805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , GREEN	283.000 EACH	110.00000	31130.00	108.00000	30564.00	138.00000	39054.00
0006 805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , GREEN ARROW	59.000 EACH	88.00000	5192.00	83.00000	4897.00	112.80000	6655.20
0007 805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , AMBER ARROW	59.000 EACH	68.00000	4012.00	60.00000	3540.00	88.50000	5221.50
SECTION TOTALS		\$	148,011.00	\$	174,475.00	\$	176,211.70
CONTRACT TOTALS		\$	148,011.00	\$	174,475.00	\$	176,211.70

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 622,037.47

CALL ORDER : 900

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : TM-28162-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 308,393.70	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 356,666.83	115.6531%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.	(2) 35-1262778 MIDWESTERN ELECTRIC	()
		UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 LIGHTING MAINTENANCE				
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	50.00000
0003 202-01845 CONDUIT, REMOVE	300.000 LFT	0.20000	60.00	0.20000
0004 202-86946 HANDHOLE, REMOVE	5.000 EACH	1.00000	5.00	25.00000
0005 202-95579 SERVICE POINT, REMOVE	4.000 EACH	10.00000	40.00	5.00000
0006 702-90915 CONCRETE, A	10.000 CYS	90.00000	900.00	90.00000
0007 715-04612 PIPE, STEEL, 2 IN., BORED	200.000 LFT	10.00000	2000.00	14.00000
0009 732-04994 METER BASE WITH CT BRACKET, INSTALL	5.000 EACH	500.00000	2500.00	165.00000
0010 732-04994 METER BASE, INSTALL	150.000 EACH	200.00000	30000.00	70.00000
0011 801-06710 FLASHING ARROW SIGN	30.000 DAY	10.00000	300.00	10.00000
0012 803-87715 GROUND ROD WITH CONNECTOR	6.000 EACH	8.00000	48.00	15.00000
0013 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1300.00000	5200.00	1500.00000
0014 805-01842 HANDHOLE, SIGNAL	2.000 EACH	600.00000	1200.00	565.00000
0015 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000 EACH	600.00000	1200.00	600.00000

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : TM-28162-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-1675187 HUMMEL ELECTRIC, INC.	(2) 35-1262778 MIDWESTERN ELECTRIC	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 805-04940	20.000	EACH	15.00000	300.00	20.00000	400.00		
MAST ARM , INSTALL								
0017 805-06592	500.000	LFT	7.00000	3500.00	9.00000	4500.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0018 805-78445	145.000	EACH	210.00000	30450.00	435.00000	63075.00		
SIGNAL SERVICE								
0019 805-78467	6525.000	LFT	1.50000	9787.50	1.00000	6525.00		
SIGNAL CABLE, 3C 8GA.								
0020 805-78470	4000.000	LFT	0.36000	1440.00	0.50000	2000.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0021 805-78510	2000.000	LFT	0.75000	1500.00	1.00000	2000.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0022 805-78785	4.000	EACH	450.00000	1800.00	466.00000	1864.00		
SIGNAL DETECTOR HOUSING								
0023 805-78795	2200.000	LFT	6.40000	14080.00	7.50000	16500.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0024 805-86805	2.000	EACH	300.00000	600.00	450.00000	900.00		
SERVICE POINT, I								
0025 805-86810	6.000	EACH	800.00000	4800.00	600.00000	3600.00		
SERVICE POINT, II								
0026 805-86842	100.000	LFT	0.05000	5.00	0.15000	15.00		
WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER STRANDED, 1/C								
0027 805-86843	5000.000	LFT	0.70000	3500.00	1.45000	7250.00		
WIRE, NO. 4 COPPER, 1C								
0028 805-86889	3000.000	LFT	0.29000	870.00	0.35000	1050.00		
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER								
0029 805-86898	980.000	LFT	1.70000	1666.00	1.00000	980.00		
CONDUIT, STEEL, GALVANIZED, .75 IN.								
0030 805-86920	100.000	EACH	6.00000	600.00	8.00000	800.00		
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0031 805-87085	50.000	HRS	10.00000	500.00	75.00000	3750.00		
ELECTRICIAN, STRAIGHT TIME								
0032 805-87098	50.000	EACH	10.00000	500.00	10.00000	500.00		
CALL OUT, REPAIR								
0033 805-87595	6.000	EACH	0.50000	3.00	1.00000	6.00		
REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : TM-28162-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1675187		(2) 35-1262778		()	
		HUMMEL ELECTRIC, INC.		MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0034 805-87640	BREAKAWAY COUPLING	10.000 SET	185.00000	1850.00	255.00000	2550.00	
0035 805-87746	AERIAL CABLE, TRIPLEX	200.000 LFT	0.10000	20.00	0.15000	30.00	
0036 805-87780	CIRCUIT BREAKER	15.000 EACH	28.00000	420.00	38.00000	570.00	
0037 805-87800	CABLE DUCT, INSTALL	5000.000 LFT	1.00000	5000.00	1.35000	6750.00	
0038 805-91694	NAVIGATION LIGHT PIER , FURNISH	3.000 EACH	10.00000	30.00	95.00000	285.00	
0039 805-91694	NAVIGATION LIGHT PIER , INSTALL	3.000 EACH	10.00000	30.00	90.00000	270.00	
0040 805-91696	NAVIGATION LIGHT CENTRE CHANNEL , FURNISH	3.000 EACH	10.00000	30.00	95.00000	285.00	
0041 805-91698	NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION , FURNISH	3.000 EACH	10.00000	30.00	75.00000	225.00	
0042 805-91698	NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION , INSTALL	3.000 EACH	10.00000	30.00	90.00000	270.00	
0043 805-91699	NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION , FURNISH	3.000 EACH	10.00000	30.00	75.00000	225.00	
0044 805-91699	NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION , INSTALL	3.000 EACH	10.00000	30.00	90.00000	270.00	
0045 805-91703	CONDUIT, STEEL, GALVANIZED, 1.5 IN.	100.000 LFT	0.90000	90.00	1.00000	100.00	
0046 805-91705	CONDUIT, POLYETHYLENE, REPAIR	4.000 EACH	100.00000	400.00	20.00000	80.00	
0047 805-91706	ANCHOR BOLT, REPAIR	20.000 EACH	27.00000	540.00	35.00000	700.00	
0048 805-91710	FLEXIBLE CONDUIT, 40 mm	40.000 LFT	0.60000	24.00	0.50000	20.00	
0049 805-91711	EXPANSION FITTING, 1.5 IN.	10.000 EACH	3.00000	30.00	1.00000	10.00	
0050 805-93020	SIGNAL POLE, WOOD, 4, 50 FT.	1.000 EACH	40.00000	40.00	35.00000	35.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

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COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1675187		(2) 35-1262778		()	
		HUMMEL ELECTRIC, INC.		MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0051 805-94610	SIGNAL POLE, WOOD, 4, 40 FT.	1.000 EACH	40.00000	40.00	45.00000	45.00	
0052 805-95518	FLEXIBLE CONDUIT, 2 IN.	330.000 LFT	0.70000	231.00	0.50000	165.00	
0053 805-95519	FLEXIBLE CONDUIT, 0.75 IN.	490.000 LFT	0.50000	245.00	0.25000	122.50	
0054 805-95520	EXPANSION FITTING, 2 IN.	1.000 EACH	2.50000	2.50	3.00000	3.00	
0055 805-95521	EXPANSION FITTING, 0.75 IN.	200.000 EACH	0.50000	100.00	0.25000	50.00	
0056 805-95523	WATERPROOFING ELECTRICAL CONNECTOR	200.000 EACH	25.00000	5000.00	20.00000	4000.00	
0057 805-95524	HANDHOLE COVER	8.000 EACH	15.00000	120.00	25.00000	200.00	
0058 805-95705	BREAKAWAY ALUMINUM TRANSFORMER BASE	10.000 EACH	250.00000	2500.00	500.00000	5000.00	
0059 805-96188	WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C	490.000 LFT	0.05000	24.50	0.10000	49.00	
0060 805-96189	WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C	490.000 LFT	0.05000	24.50	0.10000	49.00	
0061 805-96197	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	1000.000 LFT	0.28000	280.00	0.35000	350.00	
0062 805-97042	SIGNAL POLE, WOOD, 5, 35 FT.	1.000 EACH	40.00000	40.00	24.00000	24.00	
0063 805-98716	KELLUM GRIP, STAINLESS STEEL	5.000 EACH	1.00000	5.00	1.00000	5.00	
0064 807-01562	POWER DISCONNECT PLUG FOR HIGH MAST TOWER	20.000 EACH	38.00000	760.00	40.00000	800.00	
0065 807-01563	HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	3.000 EACH	0.20000	0.60	0.25000	0.75	
0066 807-01564	HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000 EACH	0.20000	0.20	0.26000	0.26	
0067 807-02109	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	10.000 EACH	50.00000	500.00	50.00000	500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : TM-28162-A

DISTRICT : SEYMOUR DISTRICT

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COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1675187		(2) 35-1262778		()	
		HUMMEL ELECTRIC, INC.		MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0068 807-02113	MAST ARM, 1.5 FT. TO 6 FT., FURNISH	3.000 EACH	40.00000	120.00	25.00000	75.00	
0069 807-02114	MAST ARM, 8 FT. TO 30 FT., FURNISH	3.000 EACH	40.00000	120.00	30.00000	90.00	
0070 807-02191	HANDHOLE, LIGHTING	15.000 EACH	250.00000	3750.00	200.00000	3000.00	
0071 807-02579	MAST ARM, 15 FT.	3.000 EACH	40.00000	120.00	35.00000	105.00	
0072 807-04652	SERVICE POINT HAND-AUTO OVERRIDE SWITCH	10.000 EACH	55.00000	550.00	50.00000	500.00	
0073 807-04962	LIGHT LAMP CHANGER, NAVIGATION	2.000 EACH	400.00000	800.00	230.00000	460.00	
0074 807-07703	HIGH MAST TOWER BREAKER	1.000 EACH	200.00000	200.00	250.00000	250.00	
0075 807-85480	LIGHT POLE, 30 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	50.00000	50.00	100.00000	100.00	
0076 807-85488	LIGHT POLE, 30 FT. E.M.H., 8.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	50.00000	50.00	105.00000	105.00	
0077 807-85492	LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	50.00000	50.00	106.00000	106.00	
0078 807-85496	LIGHT POLE, 30 FT. E.M.H., 12.0 FT. MAST ARM, BREAKAWAY BASE	3.000 EACH	50.00000	150.00	108.00000	324.00	
0079 807-85502	LIGHT POLE, 30 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	3.000 EACH	50.00000	150.00	110.00000	330.00	
0080 807-85740	LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	2.000 EACH	50.00000	100.00	120.00000	240.00	
0081 807-85752	LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	2.000 EACH	50.00000	100.00	125.00000	250.00	
0082 807-85762	LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	4.000 EACH	50.00000	200.00	130.00000	520.00	
0083 807-86615	LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	50.000 EACH	130.00000	6500.00	135.00000	6750.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

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COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 807-86620	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	50.000 EACH	130.00000	6500.00	135.00000	6750.00		
0085 807-86665	LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	10.000 EACH	100.00000	1000.00	75.00000	750.00		
0086 807-86750	LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	10.000 EACH	50.00000	500.00	25.00000	250.00		
0087 807-86790	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	30.000 EACH	50.00000	1500.00	85.00000	2550.00		
0088 807-86910	CONNECTOR KIT, UNFUSED THRU	100.000 EACH	10.00000	1000.00	25.00000	2500.00		
0089 807-86915	CONNECTOR KIT, FUSED THRU	100.000 EACH	10.00000	1000.00	25.00000	2500.00		
0090 807-86930	INSULATION LINK, NONWATERPROOFED	100.000 EACH	7.00000	700.00	8.00000	800.00		
0091 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	20.000 EACH	10.00000	200.00	20.00000	400.00		
0092 807-86955	CABLE DUCT MARKER	2.000 EACH	20.00000	40.00	20.00000	40.00		
0093 807-87022	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	9492.000 MOS	3.35000	31798.20	3.35000	31798.20		
0094 807-87028	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	5496.000 MOS	4.55000	25006.80	6.62000	36383.52		
0095 807-87042	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	2208.000 MOS	3.35000	7396.80	3.35000	7396.80		
0096 807-87043	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	648.000 MOS	3.35000	2170.80	3.35000	2170.80		
0097 807-87050	ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	8232.000 MOS	3.35000	27577.20	3.35000	27577.20		
0098 807-91704	LIGHT POLE HANDHOLE COVER	50.000 EACH	3.00000	150.00	3.00000	150.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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SET-ASIDE :

		(1) 35-1675187		(2) 35-1262778		()	
		HUMMEL ELECTRIC, INC.		MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0099 807-91708	ROUTINE MAINTENANCE, NAVIGATION LIGHT	324.000 EACH	3.35000	1085.40	8.00000	2592.00	
0100 807-92870	TRANSFORMER BASE HANDHOLE COVER	15.000 EACH	3.00000	45.00	4.00000	60.00	
0101 807-93025	LUMINAIRE MAST ARM, 10 FT.	3.000 EACH	40.00000	120.00	45.00000	135.00	
0102 807-93647	LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	5.000 EACH	40.00000	200.00	20.00000	100.00	
0103 807-93649	SHAFT FOR POST TOP LUMINAIRE, 16 FT. M. H.	2.000 EACH	50.00000	100.00	88.00000	176.00	
0104 807-93650	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	6.000 SET	50.00000	300.00	125.00000	750.00	
0105 807-93651	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	1.000 SET	20.00000	20.00	10.00000	10.00	
0106 807-94480	LIGHT STANDARD, INSTALL	30.000 EACH	350.00000	10500.00	600.00000	18000.00	
0107 807-95488	NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	2.000 EACH	50.00000	100.00	50.00000	100.00	
0108 807-95508	VANDAL SHIELD, LEXAN	10.000 EACH	12.00000	120.00	15.00000	150.00	
0109 807-95513	SERVICE POINT MAIN BREAKER	5.000 EACH	200.00000	1000.00	230.00000	1150.00	
0110 807-95514	SERVICE POINT RISER	10.000 EACH	1.00000	10.00	5.00000	50.00	
0111 807-95515	SERVICE POINT WEATHERHEAD	10.000 EACH	1.00000	10.00	2.00000	20.00	
0112 807-95516	RELAY SWITCH	15.000 EACH	140.00000	2100.00	255.00000	3825.00	
0113 807-95522	PIPE STRAP	100.000 EACH	0.30000	30.00	0.50000	50.00	
0114 807-95525	LIGHTING, HIGHWAY SUPPORT, REPAIR	2.000 EACH	30.00000	60.00	40.00000	80.00	
0115 807-95709	PHOTOCELLS	5.000 EACH	0.50000	2.50	1.00000	5.00	

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SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1675187		(2) 35-1262778		()	
ITEM DESCRIPTION			HUMMEL ELECTRIC, INC.		MIDWESTERN ELECTRIC			
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 807-96183	1.000	EACH	50.00000	50.00	100.00000	100.00		
SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.								
0117 807-96184	1.000	EACH	50.00000	50.00	115.00000	115.00		
SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.								
0118 807-96194	8352.000	MOS	3.35000	27979.20	3.15000	26308.80		
ROUTINE MAINTENANCE, LUMINAIRE, HIGH								
PRESSURE SODIUM, 250 WATT								
0119 807-96203	3.000	EACH	100.00000	300.00	120.00000	360.00		
LIGHT POLE, HIGH MAST, TOWER SUSPENSION								
CABLE								
0120 807-96204	1.000	EACH	1900.00000	1900.00	1400.00000	1400.00		
LOWERING AND RAISING OF TOWER								
0121 807-96236	5.000	EACH	100.00000	500.00	120.00000	600.00		
LIGHT POLE, HIGH MAST, TOWER POWER CABL								
0122 807-96868	25.000	EACH	12.00000	300.00	10.00000	250.00		
LUMINAIRE, INSTALL								
0123 105-06657	12.000	MOS	80.00000	960.00	80.00000	960.00		
PHONE, CELLULAR								
0124 807-02579	3.000	EACH	40.00000	120.00	25.00000	75.00		
MAST ARM, 15 FT.								
0125 805-91696	3.000	EACH	10.00000	30.00	90.00000	270.00		
NAVIGATION LIGHT CENTRE CHANNEL ,								
INSTALL								
SECTION TOTALS			\$	308,393.70	\$	356,666.83	\$	
CONTRACT TOTALS			\$	308,393.70	\$	356,666.83	\$	