

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,982.55
 CALL ORDER : 731
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -27660-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/14/06 COMPLETION DATE

ROUTE : 37
 COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | 32-0023574 PAVEMENT MARKING SYSTEM LLC | \$ 68,693.25 | 100.0000% |
| 2 | 74-2985312 NES TRAFFIC SAFETY L.P. | \$ 71,828.98 | 104.5648% |
| 3 | 04-3076608 UNITED RENTALS HIGHWAY TECH INC | \$ 137,171.75 | 199.6874% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------------|----------------|------------|----------|------------|----------|-------------|----------|
| SECTION 0001 PAVEMENT MARKINGS | | | | | | | | |
| 0003 | 105-08520 | 1.000 EACH | 100.00000 | 100.00 | 100.00000 | 100.00 | 400.00000 | 400.00 |
| CELLULAR TELEPHONE/RADIO | | | | | | | | |
| 0004 | 105-08521 | 3.000 MOS | 100.00000 | 300.00 | 100.00000 | 300.00 | 300.00000 | 900.00 |
| CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | | |
| 0006 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | | |
| 0007 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | | |
| 0008 | 110-01001 | LUMP | 1100.00000 | 1100.00 | 3000.00000 | 3000.00 | 10000.00000 | 10000.00 |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0010 | 801-06775 | LUMP | 1200.00000 | 1200.00 | 8000.00000 | 8000.00 | 21000.00000 | 21000.00 |
| MAINTAINING TRAFFIC | | | | | | | | |
| 0011 | 801-92448 | 40.000 DAY | 1.00000 | 40.00 | 4.00000 | 160.00 | 15.00000 | 600.00 |
| CONSTRUCTION SIGNS, MOBILE | | | | | | | | |
| 0012 | 808-03002 | 1250.000 LFT | 0.31500 | 393.75 | 0.26000 | 325.00 | 0.85000 | 1062.50 |
| LINE, EPOXY, BROKEN, WHITE, 4 IN. | | | | | | | | |
| 0013 | 808-03631 | 121040.000 LFT | 0.31500 | 38127.60 | 0.26000 | 31470.40 | 0.41000 | 49626.40 |
| LINE, EPOXY, SOLID, WHITE, 4 IN. | | | | | | | | |
| 0014 | 808-03632 | 45480.000 LFT | 0.31500 | 14326.20 | 0.26000 | 11824.80 | 0.41000 | 18646.80 |
| LINE, EPOXY, SOLID, YELLOW, 4 IN. | | | | | | | | |
| 0015 | 808-04896 | 12693.000 LFT | 0.31500 | 3998.30 | 0.26000 | 3300.18 | 0.85000 | 10789.05 |
| LINE, EPOXY, BROKEN, YELLOW, 4 IN. | | | | | | | | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,982.55

CALL ORDER : 731

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -27660-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37

COUNTIES : ALLEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 32-0023574 PAVEMENT MARKING SYSTEM LLC | | (2) 74-2985312 NES TRAFFIC SAFETY L.P. | | (3) 04-3076608 UNITED RENTALS HIGHWAY TECH I | |
|---|-------------|---|-----------|---|-----------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0016 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 24 IN. | 800.000 LFT | 2.30000 | 1840.00 | 8.60000 | 6880.00 | 15.00000 | 12000.00 |
| 0017 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN. | 240.000 LFT | 10.60000 | 2544.00 | 8.60000 | 2064.00 | 15.00000 | 3600.00 |
| 0018 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS | 10.000 EACH | 103.00000 | 1030.00 | 108.00000 | 1080.00 | 325.00000 | 3250.00 |
| 0019 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY) | 10.000 EACH | 108.00000 | 1080.00 | 159.00000 | 1590.00 | 325.00000 | 3250.00 |
| 0020 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R) | 2.000 EACH | 650.00000 | 1300.00 | 625.00000 | 1250.00 | 350.00000 | 700.00 |
| 0021 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN. | 224.000 LFT | 5.85000 | 1310.40 | 2.15000 | 481.60 | 6.00000 | 1344.00 |
| SECTION TOTALS | | \$ | 68,693.25 | \$ | 71,828.98 | \$ | 137,171.75 |
| CONTRACT TOTALS | | \$ | 68,693.25 | \$ | 71,828.98 | \$ | 137,171.75 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 338,986.00
 CALL ORDER : 741
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -27661-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 09/15/06 COMPLETION DATE

ROUTE : 24
 COUNTIES : HUNTINGTON WABASH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | 32-0023574 PAVEMENT MARKING SYSTEM LLC | \$ 191,163.40 | 100.0000% |
| 2 | 74-2985312 NES TRAFFIC SAFETY L.P. | \$ 195,238.00 | 102.1315% |
| 3 | 04-3076608 UNITED RENTALS HIGHWAY TECH INC | \$ 290,141.80 | 151.7769% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 32-0023574 PAVEMENT MARKING SYSTEM LLC | | (2) 74-2985312 NES TRAFFIC SAFETY L.P. | | (3) 04-3076608 UNITED RENTALS HIGHWAY TECH I | |
|--|----------------|---|----------|---|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PAVEMENT MARKINGS | | | | | | | |
| 0001 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0002 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0003 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 9550.00000 | 9550.00 | 5000.00000 | 5000.00 | 8500.00000 | 8500.00 |
| 0005 801-06710 FLASHING ARROW SIGN | 90.000 DAY | 1.00000 | 90.00 | 6.00000 | 540.00 | 22.50000 | 2025.00 |
| 0006 801-06775 MAINTAINING TRAFFIC | LUMP | 62120.00000 | 62120.00 | 8000.00000 | 8000.00 | 40000.00000 | 40000.00 |
| 0007 801-92448 CONSTRUCTION SIGNS, MOBILE | 40.000 DAY | 78.25000 | 3130.00 | 1.50000 | 60.00 | 25.00000 | 1000.00 |
| 0008 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN. | 40030.000 LFT | 0.20000 | 8006.00 | 0.32000 | 12809.60 | 0.40000 | 16012.00 |
| 0009 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. | 200720.000 LFT | 0.20000 | 40144.00 | 0.32000 | 64230.40 | 0.42000 | 84302.40 |
| 0010 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. | 160120.000 LFT | 0.29000 | 46434.80 | 0.32000 | 51238.40 | 0.42000 | 67250.40 |
| 0011 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 24 IN. | 312.000 LFT | 7.40000 | 2308.80 | 7.60000 | 2371.20 | 15.00000 | 4680.00 |
| 0012 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN. | 854.000 LFT | 8.70000 | 7429.80 | 7.60000 | 6490.40 | 15.00000 | 12810.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/11/06

PAGE : 741 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 338,986.00

CALL ORDER : 741

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -27661-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24

COUNTIES : HUNTINGTON

WABASH

SET-ASIDE :

| | | (1) 32-0023574 | | (2) 74-2985312 | | (3) 04-3076608 | | |
|---------------------------|--|-----------------------------|------------|-------------------------|------------|-------------------------------|------------|------------|
| | | PAVEMENT MARKING SYSTEM LLC | | NES TRAFFIC SAFETY L.P. | | UNITED RENTALS HIGHWAY TECH I | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0013 | 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS | 206.000 EACH | 27.00000 | 5562.00 | 87.00000 | 17922.00 | 130.00000 | 26780.00 |
| 0014 | 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY) | 206.000 EACH | 31.00000 | 6386.00 | 129.00000 | 26574.00 | 130.00000 | 26780.00 |
| SECTION TOTALS | | | \$ | 191,163.40 | \$ | 195,238.00 | \$ | 290,141.80 |
| CONTRACT TOTALS | | | \$ | 191,163.40 | \$ | 195,238.00 | \$ | 290,141.80 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 512,642.03
 CALL ORDER : 745
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28043-C
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE : US 231
 COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|----------------|
| 1 | 35-2126716 WABASH VALLEY ASPHALT CO. LLC. | \$ 529,678.47 | 100.0000% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------------|----------|------------|-------------|------------|--------|------------|--------|
| SECTION 0001 INTERSECTION IMPROVEMENT | | | | | | | | |
| 0001 | 105-06845 | | LUMP | 11220.00000 | 11220.00 | | | |
| CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 | 105-07038 | 10.000 | MOS | 2125.50000 | 21255.00 | | | |
| FIELD OFFICE, A | | | | | | | | |
| 0003 | 109-08440 | 1.000 | DOL | 1.00000 | 1.00 | | | |
| QUALITY ADJUSTMENTS, HMA | | | | | | | | |
| 0004 | 109-08443 | 1.000 | DOL | 1.00000 | 1.00 | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | | |
| 0005 | 109-08444 | 1.000 | DOL | 1.00000 | 1.00 | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | | |
| 0006 | 110-01001 | | LUMP | 27478.48000 | 27478.48 | | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0007 | 202-02272 | 623.600 | LFT | 5.98000 | 3729.13 | | | |
| PAVED SIDE DITCH, REMOVE | | | | | | | | |
| 0008 | 202-04089 | 1.000 | EACH | 72.45000 | 72.45 | | | |
| SIGN, SHEET, REMOVE | | | | | | | | |
| 0009 | 202-74045 | 4.000 | EACH | 45.15000 | 180.60 | | | |
| SIGN AND SUPPORTS, CHANNEL POSTS, REMOV | | | | | | | | |
| 0010 | 203-02000 | 507.700 | CYS | 62.40000 | 31680.48 | | | |
| EXCAVATION, COMMON | | | | | | | | |
| 0011 | 205-06932 | 260.000 | LFT | 7.64000 | 1986.40 | | | |
| TEMPORARY CHECK DAM, STRAW BALES | | | | | | | | |
| 0012 | 205-06936 | 64.200 | TON | 38.55000 | 2474.91 | | | |
| TEMPORARY SEDIMENT TRAP | | | | | | | | |
| 0013 | 205-06937 | 520.000 | LFT | 1.72000 | 894.40 | | | |
| TEMPORARY SILT FENCE | | | | | | | | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 512,642.03
 CALL ORDER : 745
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28043-C
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
 COUNTIES : PUTNAM

SET-ASIDE :

| | | (1) 35-2126716 | | () | | () | | |
|---------------------------|---|------------------------------|------------|-------------|------------|--------|------------|--------|
| | | WABASH VALLEY ASPHALT CO. LL | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0014 | 207-08263 | 3235.900 | SYS | 11.56000 | 37407.00 | | | |
| | SUBGRADE TREATMENT, TYPE IA | | | | | | | |
| 0015 | 301-07448 | 429.800 | TON | 20.37000 | 8755.03 | | | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | | |
| 0016 | 306-08036 | 4233.900 | SYS | 3.49000 | 14776.31 | | | |
| | MILLING, ASPHALT, 2 IN. | | | | | | | |
| 0017 | 401-07334 | 596.600 | TON | 89.70000 | 53515.02 | | | |
| | QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | | | | | | | |
| 0018 | 401-07403 | 666.500 | TON | 74.33000 | 49540.95 | | | |
| | QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | | | | | | | |
| 0019 | 401-07408 | 1637.400 | TON | 63.75000 | 104384.25 | | | |
| | QC/QA-HMA, 3, 64, BASE, 25.0 mm | | | | | | | |
| 0020 | 404-05511 | 659.500 | SYS | 4.57000 | 3013.92 | | | |
| | SEAL COAT, 2 | | | | | | | |
| 0021 | 406-05520 | 3.500 | TON | 343.20000 | 1201.20 | | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0022 | 610-07486 | 96.700 | TON | 102.58000 | 9919.49 | | | |
| | HMA FOR APPROACHES, TYPE A | | | | | | | |
| 0023 | 611-06497 | 3.000 | EACH | 315.00000 | 945.00 | | | |
| | MAILBOX ASSEMBLY, SINGLE | | | | | | | |
| 0024 | 611-06497 | 3.000 | EACH | 88.26000 | 264.78 | | | |
| | MAILBOX ASSEMBLY, SINGLE, REMOVE | | | | | | | |
| 0025 | 616-02320 | 114.300 | SYS | 5.20000 | 594.36 | | | |
| | GEOTEXTILES | | | | | | | |
| 0026 | 616-06451 | 17.300 | TON | 42.38000 | 733.17 | | | |
| | RIPRAP, UNIFORM | | | | | | | |
| 0027 | 621-06567 | 13.100 | KGAL | 2.10000 | 27.51 | | | |
| | WATER | | | | | | | |
| 0028 | 621-06574 | 3259.600 | SYS | 3.14000 | 10235.14 | | | |
| | SODDING | | | | | | | |
| 0029 | 801-06207 | 4781.000 | LFT | 1.46000 | 6980.26 | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0030 | 801-06640 | 14.000 | EACH | 157.50000 | 2205.00 | | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0031 | 801-06710 | 30.000 | DAY | 21.00000 | 630.00 | | | |
| | FLASHING ARROW SIGN | | | | | | | |
| 0032 | 801-06775 | | LUMP | 37710.24000 | 37710.24 | | | |
| | MAINTAINING TRAFFIC | | | | | | | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 512,642.03
 CALL ORDER : 745
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28043-C
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
 COUNTIES : PUTNAM

SET-ASIDE :

| | | (1) 35-2126716 | () | | () | |
|---------------------------|--|------------------------------|------------|----------|------------|--------|
| | | WABASH VALLEY ASPHALT CO. LL | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0033 | 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 35.000 LFT | 14.70000 | 514.50 | | |
| 0034 | 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE | 1.000 EACH | 91.35000 | 91.35 | | |
| 0035 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 7.500 SFT | 18.48000 | 138.60 | | |
| 0036 | 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 25.500 SFT | 18.27000 | 465.89 | | |
| 0037 | 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS | 22.500 SFT | 20.68000 | 465.30 | | |
| 0038 | 802-99045 SIGN REMOUNTING | 2.000 EACH | 96.60000 | 193.20 | | |
| 0039 | 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT. | 4.000 EACH | 1974.00000 | 7896.00 | | |
| 0040 | 805-01842 HANDHOLE, SIGNAL | 6.000 EACH | 976.50000 | 5859.00 | | |
| 0041 | 805-02328 SIGNAL CABLE, 1C 14GA. | 652.000 LFT | 0.16000 | 104.32 | | |
| 0042 | 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 1028.000 LFT | 13.75000 | 14135.00 | | |
| 0043 | 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE | 1.000 EACH | 8400.00000 | 8400.00 | | |
| 0044 | 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | 6.000 EACH | 546.00000 | 3276.00 | | |
| 0045 | 805-78415 SPAN, CATENARY, AND TETHER | 4.000 EACH | 1165.50000 | 4662.00 | | |
| 0046 | 805-78420 DISCONNECT HANGER | 3.000 EACH | 263.55000 | 790.65 | | |
| 0047 | 805-78445 SIGNAL SERVICE | 1.000 EACH | 489.30000 | 489.30 | | |
| 0048 | 805-78467 SIGNAL CABLE, 3C 8GA. | 45.000 LFT | 2.30000 | 103.50 | | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 512,642.03

CALL ORDER : 745

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28043-C

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : PUTNAM

SET-ASIDE :

| | | (1) 35-2126716 | | () | | () | | |
|---------------------------|---|------------------------------|------------|------------|------------|--------|------------|--------|
| | | WABASH VALLEY ASPHALT CO. LL | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0049 | 805-78485 SIGNAL CABLE, 5C 14GA. | 138.000 LFT | 2.45000 | 338.10 | | | | |
| 0050 | 805-78490 SIGNAL CABLE, 7C 14GA. | 554.000 LFT | 2.32000 | 1285.28 | | | | |
| 0051 | 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 1035.000 LFT | 1.26000 | 1304.10 | | | | |
| 0052 | 805-78785 SIGNAL DETECTOR HOUSING | 4.000 EACH | 777.00000 | 3108.00 | | | | |
| 0053 | 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 218.000 LFT | 9.77000 | 2129.86 | | | | |
| 0054 | 805-78925 CONTROLLER CABINET FOUNDATION, P1 | 1.000 EACH | 1197.00000 | 1197.00 | | | | |
| 0055 | 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT. | 4.000 EACH | 2940.00000 | 11760.00 | | | | |
| 0056 | 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | 2.000 EACH | 218.40000 | 436.80 | | | | |
| 0057 | 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 220.000 LFT | 10.50000 | 2310.00 | | | | |
| 0058 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 2266.000 LFT | 0.63000 | 1427.58 | | | | |
| 0059 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 4935.000 LFT | 0.63000 | 3109.05 | | | | |
| 0060 | 808-06716 LINE, REMOVE | 2645.000 LFT | 0.53000 | 1401.85 | | | | |
| 0061 | 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 77.000 LFT | 36.75000 | 2829.75 | | | | |
| 0062 | 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 2.000 EACH | 222.60000 | 445.20 | | | | |
| 0063 | 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 1.000 EACH | 320.25000 | 320.25 | | | | |
| 0064 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 34.000 EACH | 59.89000 | 2036.26 | | | | |
| 0065 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 66.000 EACH | 43.05000 | 2841.30 | | | | |
| SECTION TOTALS | | | \$ | 529,678.47 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 529,678.47 | \$ | 0.00 | \$ | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 711,972.00
 CALL ORDER : 751
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28088-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/14/06 COMPLETION DATE

ROUTE : US 30
 COUNTIES : ALLEN

WHITLEY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | 32-0023574 PAVEMENT MARKING SYSTEM LLC | \$ 190,519.80 | 100.0000% |
| 2 | 74-2985312 NES TRAFFIC SAFETY L.P. | \$ 231,477.10 | 121.4977% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 32-0023574 PAVEMENT MARKING SYSTEM LLC | | (2) 74-2985312 NES TRAFFIC SAFETY L.P. | | () | |
|--|----------------|---|----------|---|----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PAVEMENT MARKINGS | | | | | | | |
| 0002 105-07039 FIELD OFFICE, B | 3.000 MOS | 100.00000 | 300.00 | 1000.00000 | 3000.00 | | |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 EACH | 100.00000 | 100.00 | 100.00000 | 100.00 | | |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 3.000 MOS | 100.00000 | 300.00 | 100.00000 | 300.00 | | |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0008 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 9400.00000 | 9400.00 | 4000.00000 | 4000.00 | | |
| 0010 801-06710 FLASHING ARROW SIGN | 90.000 DAY | 1.00000 | 90.00 | 6.00000 | 540.00 | | |
| 0011 801-06775 MAINTAINING TRAFFIC | LUMP | 28250.00000 | 28250.00 | 9000.00000 | 9000.00 | | |
| 0012 801-92448 CONSTRUCTION SIGNS, MOBILE | 40.000 DAY | 63.50000 | 2540.00 | 1.50000 | 60.00 | | |
| 0014 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. | 297350.000 LFT | 0.14000 | 41629.00 | 0.29000 | 86231.50 | | |
| 0015 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. | 254900.000 LFT | 0.14000 | 35686.00 | 0.29000 | 73921.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/11/06

PAGE : 751 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 711,972.00

CALL ORDER : 751

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28088-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30

COUNTIES : ALLEN

WHITLEY

SET-ASIDE :

| | | (1) 32-0023574 | (2) 74-2985312 | | | | | |
|---------------------------|---|-----------------------------|-------------------------|------------|------------|------------|------------|--------|
| | | PAVEMENT MARKING SYSTEM LLC | NES TRAFFIC SAFETY L.P. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0016 | 808-05534 | 4340.000 LFT | 1.55000 | 6727.00 | 0.58000 | 2517.20 | | |
| | LINE, EPOXY, SOLID, WHITE, 8 IN. GORE | | | | | | | |
| 0017 | 808-07591 | 920.000 LFT | 11.65000 | 10718.00 | 11.80000 | 10856.00 | | |
| | LINE, EPOXY, SOLID, WHITE, 24 IN. GORE | | | | | | | |
| 0018 | 808-74805 | 1888.000 LFT | 15.60000 | 29452.80 | 11.80000 | 22278.40 | | |
| | TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN. | | | | | | | |
| 0019 | 808-74807 | 58.000 EACH | 189.00000 | 10962.00 | 95.00000 | 5510.00 | | |
| | PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS | | | | | | | |
| 0020 | 808-74808 | 58.000 EACH | 193.00000 | 11194.00 | 140.00000 | 8120.00 | | |
| | PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY) | | | | | | | |
| 0021 | 808-97643 | 1440.000 LFT | 2.20000 | 3168.00 | 3.50000 | 5040.00 | | |
| | BUZZ STRIPS | | | | | | | |
| | SECTION TOTALS | | \$ | 190,519.80 | \$ | 231,477.10 | \$ | |
| | CONTRACT TOTALS | | \$ | 190,519.80 | \$ | 231,477.10 | \$ | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 133,484.20
 CALL ORDER : 761
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28089-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/14/06 COMPLETION DATE

ROUTE : 930
 COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|--------------|----------------|
| 1 | 32-0023574 PAVEMENT MARKING SYSTEM LLC | \$ 58,870.51 | 100.0000% |
| 2 | 74-2985312 NES TRAFFIC SAFETY L.P. | \$ 94,929.10 | 161.2507% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 32-0023574 PAVEMENT MARKING SYSTEM LLC | | (2) 74-2985312 NES TRAFFIC SAFETY L.P. | | () | |
|---|---------------|---|----------|---|----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PAVEMENT MARKINGS | | | | | | | |
| 0002 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 EACH | 100.00000 | 100.00 | 100.00000 | 100.00 | | |
| 0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 3.000 MOS | 100.00000 | 300.00 | 100.00000 | 300.00 | | |
| 0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0005 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 2700.00000 | 2700.00 | 6500.00000 | 6500.00 | | |
| 0006 801-06710 FLASHING ARROW SIGN | 14.000 DAY | 16.25000 | 227.50 | 17.00000 | 238.00 | | |
| 0007 801-06775 MAINTAINING TRAFFIC | LUMP | 2750.00000 | 2750.00 | 8500.00000 | 8500.00 | | |
| 0008 801-92448 CONSTRUCTION SIGNS, MOBILE | 56.000 DAY | 1.00000 | 56.00 | 1.50000 | 84.00 | | |
| 0009 808-01468 LINE, EPOXY, DOTTED, WHITE, 5 IN. 2 FT. LINE, 4 FT. GAP | 180.000 LFT | 9.55000 | 1719.00 | 4.85000 | 873.00 | | |
| 0010 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN. | 27540.000 LFT | 0.27500 | 7573.50 | 0.43000 | 11842.20 | | |
| 0011 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. | 74145.000 LFT | 0.27500 | 20389.88 | 0.43000 | 31882.35 | | |
| 0012 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. | 74685.000 LFT | 0.27500 | 20538.38 | 0.43000 | 32114.55 | | |
| 0013 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN. | 1710.000 LFT | 0.27500 | 470.25 | 0.43000 | 735.30 | | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 133,484.20

CALL ORDER : 761

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28089-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 930

COUNTIES : ALLEN

SET-ASIDE :

| | | (1) 32-0023574 | (2) 74-2985312 | () |
|---------------------------|----------------------------------|-----------------------------|-------------------------|-----------|
| | | PAVEMENT MARKING SYSTEM LLC | NES TRAFFIC SAFETY L.P. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| 0014 808-05534 | LINE, EPOXY, SOLID, WHITE, 8 IN. | 2045.000 LFT | 1.00000 | 2045.00 |
| | SECTION TOTALS | | \$ | 58,870.51 |
| | CONTRACT TOTALS | | \$ | 58,870.51 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 394,457.35

CALL ORDER : 765

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28340-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE : 231

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---------------------------------------|---------------|----------------|
| 1 | 74-2851603 QUANTA SERVICES, INC. | \$ 395,675.02 | 100.0000% |
| 2 | 35-0821499 DREW, JAMES H. CORPORATION | \$ 411,364.33 | 103.9652% |
| 3 | 35-1262778 MIDWESTERN ELECTRIC | \$ 426,588.30 | 107.8128% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 74-2851603 QUANTA SERVICES, INC. | | (2) 35-0821499 DREW, JAMES H. CORPORATION | | (3) 35-1262778 MIDWESTERN ELECTRIC | |
|---|-------------|---|----------|--|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 TRAFFIC SIGNAL MODERNIZATION | | | | | | | |
| 0001 105-06899 RADIO | 1.000 EACH | 180.00000 | 180.00 | 400.00000 | 400.00 | 2500.00000 | 2500.00 |
| 0002 105-07038 FIELD OFFICE, A | 5.000 MOS | 1200.00000 | 6000.00 | 2085.11000 | 10425.55 | 2100.00000 | 10500.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 EACH | 180.00000 | 180.00 | 400.00000 | 400.00 | 350.00000 | 350.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 5.000 MOS | 100.00000 | 500.00 | 50.00000 | 250.00 | 110.00000 | 550.00 |
| 0005 105-08523 RADIO SERVICE | 5.000 MOS | 60.00000 | 300.00 | 40.00000 | 200.00 | 150.00000 | 750.00 |
| 0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 19000.00000 | 19000.00 | 12564.05000 | 12564.05 | 44976.00000 | 44976.00 |
| 0008 202-02278 CURB, CONCRETE, REMOVE | 130.000 LFT | 18.00000 | 2340.00 | 21.70000 | 2821.00 | 42.00000 | 5460.00 |
| 0009 202-52710 SIDEWALK, CONCRETE, REMOVE | 14.800 SYS | 40.00000 | 592.00 | 47.12000 | 697.38 | 70.00000 | 1036.00 |
| 0010 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE | LUMP | 8500.00000 | 8500.00 | 13563.86000 | 13563.86 | 8755.00000 | 8755.00 |
| 0011 604-07900 CURB RAMP, CONCRETE, F | 16.000 SYS | 180.00000 | 2880.00 | 198.40000 | 3174.40 | 556.00000 | 8896.00 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 394,457.35
 CALL ORDER : 765
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28340-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : TIPPECANOE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 74-2851603 QUANTA SERVICES, INC. | | (2) 35-0821499 DREW, JAMES H. CORPORATION | | (3) 35-1262778 MIDWESTERN ELECTRIC | |
|--|----------|------|---|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0012 605-02493 CURB ISLAND, CONCRETE | 29.400 | SYS | 150.00000 | 4410.00 | 162.44000 | 4775.74 | 245.00000 | 7203.00 |
| 0013 605-06120 CURB, CONCRETE | 132.000 | LFT | 38.00000 | 5016.00 | 22.32000 | 2946.24 | 35.00000 | 4620.00 |
| 0014 621-06570 TOP SOIL | 25.500 | CYS | 25.00000 | 637.50 | 37.20000 | 948.60 | 40.00000 | 1020.00 |
| 0015 621-06574 SODDING | 183.000 | SYS | 18.00000 | 3294.00 | 20.27000 | 3709.41 | 20.00000 | 3660.00 |
| 0016 801-06640 CONSTRUCTION SIGN, A | 45.000 | EACH | 150.00000 | 6750.00 | 110.36000 | 4966.20 | 195.00000 | 8775.00 |
| 0017 801-06710 FLASHING ARROW SIGN | 25.000 | DAY | 30.00000 | 750.00 | 15.00000 | 375.00 | 50.00000 | 1250.00 |
| 0018 801-06775 MAINTAINING TRAFFIC | | LUMP | 7500.00000 | 7500.00 | 10323.52000 | 10323.52 | 7300.00000 | 7300.00 |
| 0019 802-03126 OVERHEAD SIGN, RELOCATE | 12.000 | EACH | 280.00000 | 3360.00 | 883.63000 | 10603.56 | 96.00000 | 1152.00 |
| 0020 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 24.000 | SFT | 14.50000 | 348.00 | 31.41000 | 753.84 | 18.00000 | 432.00 |
| 0021 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 178.600 | SFT | 15.20000 | 2714.72 | 29.30000 | 5232.98 | 22.00000 | 3929.20 |
| 0022 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS | 20.000 | SFT | 21.00000 | 420.00 | 35.14000 | 702.80 | 29.00000 | 580.00 |
| 0023 802-91122 SIGN, GROUND MOUNTED, RESET | 1.000 | EACH | 75.00000 | 75.00 | 481.22000 | 481.22 | 110.00000 | 110.00 |
| 0024 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED | 3.000 | EACH | 600.00000 | 1800.00 | 1132.76000 | 3398.28 | 820.00000 | 2460.00 |
| 0025 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT. | 8.000 | EACH | 2500.00000 | 20000.00 | 2375.52000 | 19004.16 | 2344.00000 | 18752.00 |
| 0026 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL | 8.000 | EACH | 550.00000 | 4400.00 | 802.76000 | 6422.08 | 765.00000 | 6120.00 |
| 0027 805-01842 HANDHOLE, SIGNAL | 13.000 | EACH | 880.00000 | 11440.00 | 883.63000 | 11487.19 | 860.00000 | 11180.00 |
| 0028 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. | 24.000 | EACH | 650.00000 | 15600.00 | 413.23000 | 9917.52 | 550.00000 | 13200.00 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 394,457.35
 CALL ORDER : 765
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28340-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : TIPPECANOE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 74-2851603 QUANTA SERVICES, INC. | | (2) 35-0821499 DREW, JAMES H. CORPORATION | | (3) 35-1262778 MIDWESTERN ELECTRIC | |
|--|--------------|---|----------|--|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0029 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 2140.000 LFT | 18.00000 | 38520.00 | 19.07000 | 40809.80 | 18.00000 | 38520.00 |
| 0030 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I | 4.000 EACH | 11200.00000 | 44800.00 | 10274.65000 | 41098.60 | 9352.00000 | 37408.00 |
| 0031 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE | 1.000 EACH | 12800.00000 | 12800.00 | 10418.75000 | 10418.75 | 12680.00000 | 12680.00 |
| 0032 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | 34.000 EACH | 720.00000 | 24480.00 | 645.59000 | 21950.06 | 645.00000 | 21930.00 |
| 0033 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW | 5.000 EACH | 720.00000 | 3600.00 | 642.29000 | 3211.45 | 648.00000 | 3240.00 |
| 0034 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW | 4.000 EACH | 950.00000 | 3800.00 | 898.95000 | 3595.80 | 1203.00000 | 4812.00 |
| 0035 805-78370 PEDESTRIAN PUSH BUTTON WITH SIGN | 24.000 EACH | 150.00000 | 3600.00 | 222.65000 | 5343.60 | 625.00000 | 15000.00 |
| 0036 805-78415 SPAN, CATENARY, AND TETHER | 13.000 EACH | 1800.00000 | 23400.00 | 1930.44000 | 25095.72 | 1655.00000 | 21515.00 |
| 0037 805-78420 DISCONNECT HANGER | 11.000 EACH | 280.00000 | 3080.00 | 212.20000 | 2334.20 | 270.00000 | 2970.00 |
| 0038 805-78445 SIGNAL SERVICE | 2.000 EACH | 650.00000 | 1300.00 | 8213.63000 | 16427.26 | 620.00000 | 1240.00 |
| 0039 805-78445 SIGNAL SERVICE , METERED; US 52 & SR 38 | 1.000 EACH | 650.00000 | 650.00 | 773.63000 | 773.63 | 688.00000 | 688.00 |
| 0040 805-78467 SIGNAL CABLE, 3C 8GA. | 415.000 LFT | 1.90000 | 788.50 | 2.07000 | 859.05 | 2.65000 | 1099.75 |
| 0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 7710.000 LFT | 0.40000 | 3084.00 | 0.72000 | 5551.20 | 0.55000 | 4240.50 |
| 0042 805-78480 SIGNAL CABLE, 3C 14GA. | 1765.000 LFT | 1.50000 | 2647.50 | 1.09000 | 1923.85 | 1.30000 | 2294.50 |
| 0043 805-78485 SIGNAL CABLE, 5C 14GA. | 3860.000 LFT | 1.70000 | 6562.00 | 1.30000 | 5018.00 | 1.45000 | 5597.00 |
| 0044 805-78490 SIGNAL CABLE, 7C 14GA. | 2590.000 LFT | 1.90000 | 4921.00 | 1.48000 | 3833.20 | 1.62000 | 4195.80 |
| 0045 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 4930.000 LFT | 1.50000 | 7395.00 | 0.97000 | 4782.10 | 0.82000 | 4042.60 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 394,457.35
 CALL ORDER : 765
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28340-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : TIPPECANOE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | (1) 74-2851603 QUANTA SERVICES, INC. | | (2) 35-0821499 DREW, JAMES H. CORPORATION | | (3) 35-1262778 MIDWESTERN ELECTRIC | |
|--|--------------|------------|------------|---|------------|--|------------|---|--------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0046 805-78785 SIGNAL DETECTOR HOUSING | 20.000 EACH | 550.00000 | 11000.00 | 978.76000 | 19575.20 | 633.00000 | 12660.00 | | |
| 0047 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 3090.000 LFT | 10.00000 | 30900.00 | 12.62000 | 38995.80 | 8.35000 | 25801.50 | | |
| 0048 805-78925 CONTROLLER CABINET FOUNDATION, P1 | 1.000 EACH | 550.00000 | 550.00 | 1132.76000 | 1132.76 | 850.00000 | 850.00 | | |
| 0049 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | 15.000 EACH | 250.00000 | 3750.00 | 231.64000 | 3474.60 | 362.00000 | 5430.00 | | |
| 0050 808-05866 PAVEMENT MESSAGE MARKING, REMOVE | 88.800 SYS | 28.00000 | 2486.40 | 16.12000 | 1431.46 | 20.00000 | 1776.00 | | |
| 0051 808-06368 TRANSVERSE MARKING, REMOVE | 1875.000 LFT | 3.50000 | 6562.50 | 0.43000 | 806.25 | 1.25000 | 2343.75 | | |
| 0052 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. , 10 FT LINE, 30 FT GAP | 1200.000 LFT | 1.00000 | 1200.00 | 0.22000 | 264.00 | 0.40000 | 480.00 | | |
| 0053 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 3400.000 LFT | 0.60000 | 2040.00 | 0.22000 | 748.00 | 0.40000 | 1360.00 | | |
| 0054 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 4340.000 LFT | 0.50000 | 2170.00 | 0.22000 | 954.80 | 0.40000 | 1736.00 | | |
| 0055 808-06716 LINE, REMOVE | 7340.000 LFT | 1.00000 | 7340.00 | 0.21000 | 1541.40 | 0.56000 | 4110.40 | | |
| 0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 589.000 LFT | 7.30000 | 4299.70 | 4.96000 | 2921.44 | 6.80000 | 4005.20 | | |
| 0057 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. | 1362.000 LFT | 2.10000 | 2860.20 | 1.24000 | 1688.88 | 2.55000 | 3473.10 | | |
| 0058 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 31.000 EACH | 100.00000 | 3100.00 | 74.40000 | 2306.40 | 100.00000 | 3100.00 | | |
| 0059 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 16.000 EACH | 120.00000 | 1920.00 | 106.64000 | 1706.24 | 132.00000 | 2112.00 | | |
| 0060 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP , 2 FT LINE, 8 FT GAP | 225.000 LFT | 4.80000 | 1080.00 | 1.09000 | 245.25 | 1.60000 | 360.00 | | |
| SECTION TOTALS | | \$ | 395,675.02 | \$ | 411,364.33 | \$ | 426,588.30 | | |
| CONTRACT TOTALS | | \$ | 395,675.02 | \$ | 411,364.33 | \$ | 426,588.30 | | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 30,617.00
 CALL ORDER : 771
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28374-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/13/06 COMPLETION DATE

ROUTE :
 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. | \$ 28,683.20 | 100.0000% |
| 2 | 74-2985312 NES TRAFFIC SAFETY L.P. | \$ 42,225.00 | 147.2116% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1473618 THREE RIVERS BARRICADE & EQU | | (2) 74-2985312 NES TRAFFIC SAFETY L.P. | | () | |
|--|-------------|--|-----------|---|-----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PAVEMENT MARKINGS | | | | | | | |
| 0001 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0002 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0003 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 1000.00000 | 1000.00 | 5000.00000 | 5000.00 | | |
| 0004 801-06775 MAINTAINING TRAFFIC | LUMP | 360.00000 | 360.00 | 5000.00000 | 5000.00 | | |
| 0005 801-92448 CONSTRUCTION SIGNS, MOBILE | 312.000 DAY | 0.10000 | 31.20 | 4.00000 | 1248.00 | | |
| 0006 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR | 65.000 EACH | 370.00000 | 24050.00 | 375.00000 | 24375.00 | | |
| 0007 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR | 12.000 EACH | 270.00000 | 3240.00 | 550.00000 | 6600.00 | | |
| SECTION TOTALS | | \$ | 28,683.20 | \$ | 42,225.00 | \$ | |
| CONTRACT TOTALS | | \$ | 28,683.20 | \$ | 42,225.00 | \$ | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 85,716.41
 CALL ORDER : 781
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28382-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 05/15/07 COMPLETION DATE

ROUTE : 31
 COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|--------------|----------------|
| 1 | 35-1657131 MICHIANA CONTRACTING INC | \$ 54,961.57 | 100.0000% |
| 2 | 35-1416052 LIGHTS & SIGNALS, INC. | \$ 59,834.56 | 108.8662% |
| 3 | 74-2851603 QUANTA SERVICES, INC. | \$ 64,714.82 | 117.7456% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1657131 MICHIANA CONTRACTING INC | | (2) 35-1416052 LIGHTS & SIGNALS, INC. | | (3) 74-2851603 QUANTA SERVICES, INC. | |
|--|--------------|--|----------|--|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SIGN MODERNIZATION | | | | | | | |
| 0001 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0002 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0003 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 2700.00000 | 2700.00 | 3000.00000 | 3000.00 | 3200.00000 | 3200.00 |
| 0004 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE | 10.000 EACH | 240.00000 | 2400.00 | 170.00000 | 1700.00 | 155.00000 | 1550.00 |
| 0005 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV | 2.000 EACH | 50.00000 | 100.00 | 25.00000 | 50.00 | 25.00000 | 50.00 |
| 0006 801-06640 CONSTRUCTION SIGN, A | 10.000 EACH | 90.00000 | 900.00 | 140.00000 | 1400.00 | 175.80000 | 1758.00 |
| 0007 801-06775 MAINTAINING TRAFFIC | LUMP | 100.00000 | 100.00 | 2000.00000 | 2000.00 | 1600.00000 | 1600.00 |
| 0008 802-07057 SIGN, PANEL, WITH LEGEND | 1633.000 SFT | 16.00000 | 26128.00 | 15.00000 | 24495.00 | 15.80000 | 25801.40 |
| 0009 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII TYPE VIII | 2.000 EACH | 235.00000 | 470.00 | 400.00000 | 800.00 | 319.00000 | 638.00 |
| 0010 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII | 18.000 EACH | 235.00000 | 4230.00 | 400.00000 | 7200.00 | 315.00000 | 5670.00 |
| 0011 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI | 4.000 EACH | 280.00000 | 1120.00 | 400.00000 | 1600.00 | 390.00000 | 1560.00 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 85,716.41
 CALL ORDER : 781
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28382-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : FULTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1657131 MICHIANA CONTRACTING INC | | (2) 35-1416052 LIGHTS & SIGNALS, INC. | | (3) 74-2851603 QUANTA SERVICES, INC. | |
|--|--------------|--|-----------|--|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0012 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII | 4.000 EACH | 330.00000 | 1320.00 | 400.00000 | 1600.00 | 450.00000 | 1800.00 |
| 0013 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS 0.100 IN. | 36.000 SFT | 10.00000 | 360.00 | 13.00000 | 468.00 | 14.50000 | 522.00 |
| 0014 802-76095 STRUCTURAL STEEL, BREAKAWAY SECTION TOTALS | 7759.780 LBS | 1.95000 | 15131.57 | 2.00000 | 15519.56 | 2.65000 | 20563.42 |
| CONTRACT TOTALS | | \$ | 54,961.57 | \$ | 59,834.56 | \$ | 64,714.82 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 225,260.62
 CALL ORDER : 785
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28425-B
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE : SR 46
 COUNTIES : RIPLEY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE : Standard

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---------------------------------------|---------------|----------------|
| 1 | 35-1710202 SIGNAL CONSTRUCTION, INC. | \$ 220,980.00 | 100.0000% |
| 2 | 35-0821499 DREW, JAMES H. CORPORATION | \$ 238,075.62 | 107.7363% |
| 3 | 74-2851603 QUANTA SERVICES, INC. | \$ 238,299.45 | 107.8376% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|-----------------------------|--|----------|------------|-------------|------------|------------|------------|----------------------|
| SECTION 0001 SIGNAL PROJECT | | | | | | | | |
| 0001 | 105-07038 FIELD OFFICE, A | 6.000 | MOS | 850.00000 | 5100.00 | 800.00000 | 4800.00 | 2500.00000 15000.00 |
| 0002 | 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 1.00 |
| 0003 | 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 1.00 |
| 0004 | 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 1.00 |
| 0005 | 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | | 11000.00000 | 11000.00 | 9014.19000 | 9014.19 | 11000.00000 11000.00 |
| 0006 | 202-02236 SURFACE, REMOVE | 500.000 | SYS | 7.50000 | 3750.00 | 8.05000 | 4025.00 | 7.35000 3675.00 |
| 0007 | 202-02241 GUARDRAIL, REMOVE | 70.000 | LFT | 12.00000 | 840.00 | 23.00000 | 1610.00 | 26.25000 1837.50 |
| 0008 | 202-02278 CURB, CONCRETE, REMOVE | 370.000 | LFT | 6.50000 | 2405.00 | 6.90000 | 2553.00 | 6.30000 2331.00 |
| 0009 | 202-93615 CONCRETE, REMOVE | 45.000 | SYS | 18.00000 | 810.00 | 19.55000 | 879.75 | 17.85000 803.25 |
| 0010 | 202-94810 CURB TURNOUT, REMOVE | 1.000 | EACH | 475.00000 | 475.00 | 517.50000 | 517.50 | 475.00000 475.00 |
| 0011 | 203-02070 BORROW | 150.000 | CYS | 30.00000 | 4500.00 | 31.05000 | 4657.50 | 28.35000 4252.50 |
| 0012 | 306-08038 MILLING, ASPHALT, 4 IN. | 1800.000 | SYS | 7.50000 | 13500.00 | 8.05000 | 14490.00 | 8.00000 14400.00 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 225,260.62
 CALL ORDER : 785
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28425-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
 COUNTIES : RIPLEY

SET-ASIDE : Standard

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1710202 SIGNAL CONSTRUCTION, INC. | | (2) 35-0821499 DREW, JAMES H. CORPORATION | | (3) 74-2851603 QUANTA SERVICES, INC. | |
|--|----------|------|---|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0013 402-07433 HMA SURFACE, TYPE B | 150.000 | TON | 105.00000 | 15750.00 | 115.00000 | 17250.00 | 115.00000 | 17250.00 |
| 0014 402-07438 HMA INTERMEDIATE, TYPE B | 250.000 | TON | 90.00000 | 22500.00 | 97.75000 | 24437.50 | 95.00000 | 23750.00 |
| 0015 406-05520 ASPHALT FOR TACK COAT | 1.000 | TON | 450.00000 | 450.00 | 483.00000 | 483.00 | 441.00000 | 441.00 |
| 0016 605-02042 CURB AND GUTTER TURNOUT, CONCRETE | 1.000 | EACH | 1000.00000 | 1000.00 | 1035.00000 | 1035.00 | 945.00000 | 945.00 |
| 0017 605-06150 CURB AND GUTTER, C, CONCRETE | 500.000 | LFT | 25.50000 | 12750.00 | 27.60000 | 13800.00 | 25.20000 | 12600.00 |
| 0018 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED | 30.000 | LFT | 27.50000 | 825.00 | 29.90000 | 897.00 | 27.30000 | 819.00 |
| 0019 607-06365 PAVED SIDE DITCH, G | 30.000 | LFT | 100.00000 | 3000.00 | 103.50000 | 3105.00 | 95.00000 | 2850.00 |
| 0020 621-06574 SODDING | 500.000 | SYS | 6.00000 | 3000.00 | 7.53000 | 3765.00 | 6.90000 | 3450.00 |
| 0021 801-06640 CONSTRUCTION SIGN, A | 12.000 | EACH | 155.00000 | 1860.00 | 201.25000 | 2415.00 | 220.00000 | 2640.00 |
| 0022 801-06775 MAINTAINING TRAFFIC | | LUMP | 26000.00000 | 26000.00 | 24194.59000 | 24194.59 | 18000.00000 | 18000.00 |
| 0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN | 2.000 | EACH | 4400.00000 | 8800.00 | 4025.00000 | 8050.00 | 4300.00000 | 8600.00 |
| 0024 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 39.000 | LFT | 15.00000 | 585.00 | 22.40000 | 873.60 | 11.05000 | 430.95 |
| 0025 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 7.500 | SFT | 45.00000 | 337.50 | 16.86000 | 126.45 | 20.10000 | 150.75 |
| 0026 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS | 72.000 | SFT | 33.00000 | 2376.00 | 17.18000 | 1236.96 | 20.75000 | 1494.00 |
| 0027 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT. | 4.000 | EACH | 1750.00000 | 7000.00 | 2609.19000 | 10436.76 | 2080.00000 | 8320.00 |
| 0028 805-01842 HANDHOLE, SIGNAL | 7.000 | EACH | 750.00000 | 5250.00 | 948.35000 | 6638.45 | 1025.00000 | 7175.00 |
| 0029 805-01879 SIGNAL SERVICE, INSTALL | 1.000 | EACH | 650.00000 | 650.00 | 854.20000 | 854.20 | 825.00000 | 825.00 |
| 0030 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 1100.000 | LFT | 15.00000 | 16500.00 | 20.59000 | 22649.00 | 18.25000 | 20075.00 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 225,260.62
 CALL ORDER : 785
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28425-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
 COUNTIES : RIPLEY

SET-ASIDE : Standard

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1710202 SIGNAL CONSTRUCTION, INC. | | (2) 35-0821499 DREW, JAMES H. CORPORATION | | (3) 74-2851603 QUANTA SERVICES, INC. | |
|---|----------|------|---|----------|--|---------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0031 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I | 1.000 | EACH | 13500.00000 | 13500.00 | 9188.41000 | 9188.41 | 10000.00000 | 10000.00 |
| 0032 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | 8.000 | EACH | 450.00000 | 3600.00 | 602.84000 | 4822.72 | 600.00000 | 4800.00 |
| 0033 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW | 2.000 | EACH | 1000.00000 | 2000.00 | 996.26000 | 1992.52 | 1100.00000 | 2200.00 |
| 0034 805-78415 SPAN, CATENARY, AND TETHER | 3.000 | EACH | 1450.00000 | 4350.00 | 2136.92000 | 6410.76 | 2200.00000 | 6600.00 |
| 0035 805-78420 DISCONNECT HANGER | 5.000 | EACH | 220.00000 | 1100.00 | 189.28000 | 946.40 | 280.00000 | 1400.00 |
| 0036 805-78467 SIGNAL CABLE, 3C 8GA. | 50.000 | LFT | 3.00000 | 150.00 | 2.17000 | 108.50 | 2.75000 | 137.50 |
| 0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 1800.000 | LFT | 0.25000 | 450.00 | 0.90000 | 1620.00 | 0.15000 | 270.00 |
| 0038 805-78485 SIGNAL CABLE, 5C 14GA. | 200.000 | LFT | 1.50000 | 300.00 | 1.40000 | 280.00 | 2.30000 | 460.00 |
| 0039 805-78490 SIGNAL CABLE, 7C 14GA. | 1000.000 | LFT | 1.75000 | 1750.00 | 1.58000 | 1580.00 | 2.40000 | 2400.00 |
| 0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 2700.000 | LFT | 1.25000 | 3375.00 | 1.07000 | 2889.00 | 2.15000 | 5805.00 |
| 0041 805-78785 SIGNAL DETECTOR HOUSING | 5.000 | EACH | 650.00000 | 3250.00 | 1106.59000 | 5532.95 | 775.00000 | 3875.00 |
| 0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 600.000 | LFT | 7.00000 | 4200.00 | 10.52000 | 6312.00 | 11.50000 | 6900.00 |
| 0043 805-78925 CONTROLLER CABINET FOUNDATION, P1 | 1.000 | EACH | 600.00000 | 600.00 | 1249.59000 | 1249.59 | 825.00000 | 825.00 |
| 0044 805-79020 TRAFFIC SIGNAL INSTALLATION | | LUMP | 5800.00000 | 5800.00 | 2758.78000 | 2758.78 | 3000.00000 | 3000.00 |
| 0045 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | 4.000 | EACH | 245.00000 | 980.00 | 213.86000 | 855.44 | 230.00000 | 920.00 |
| 0046 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | 450.000 | LFT | 0.55000 | 247.50 | 0.92000 | 414.00 | 0.84000 | 378.00 |
| 0047 808-06716 LINE, REMOVE 24 inch | 85.000 | LFT | 2.20000 | 187.00 | 2.76000 | 234.60 | 2.50000 | 212.50 |
| 0048 808-06716 LINE, REMOVE 4 inch | 2410.000 | LFT | 0.40000 | 964.00 | 0.46000 | 1108.60 | 0.45000 | 1084.50 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 225,260.62
 CALL ORDER : 785
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28425-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
 COUNTIES : RIPLEY

SET-ASIDE : Standard

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1710202 SIGNAL CONSTRUCTION, INC. | | (2) 35-0821499 DREW, JAMES H. CORPORATION | | (3) 74-2851603 QUANTA SERVICES, INC. | |
|---|--------------|---|------------|--|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0049 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 200.000 LFT | 0.55000 | 110.00 | 0.92000 | 184.00 | 0.85000 | 170.00 |
| 0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 1760.000 LFT | 0.50000 | 880.00 | 0.92000 | 1619.20 | 0.85000 | 1496.00 |
| 0051 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN. | 90.000 LFT | 5.50000 | 495.00 | 5.58000 | 502.20 | 5.10000 | 459.00 |
| 0052 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 200.000 LFT | 5.50000 | 1100.00 | 5.58000 | 1116.00 | 5.10000 | 1020.00 |
| 0053 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 2.000 EACH | 210.00000 | 420.00 | 517.50000 | 1035.00 | 84.00000 | 168.00 |
| 0054 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 1.000 EACH | 155.00000 | 155.00 | 517.50000 | 517.50 | 126.00000 | 126.00 |
| SECTION TOTALS | | \$ | 220,980.00 | \$ | 238,075.62 | \$ | 238,299.45 |
| CONTRACT TOTALS | | \$ | 220,980.00 | \$ | 238,075.62 | \$ | 238,299.45 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 223,545.99

CALL ORDER : 791

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28543-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/28/06 COMPLETION DATE

ROUTE : SR 3 and SR 930

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE : Standard

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|---------------|----------------|
| 1 | 35-1416052 LIGHTS & SIGNALS, INC. | \$ 140,630.25 | 100.0000% |
| 2 | 74-2851603 QUANTA SERVICES, INC. | \$ 212,833.03 | 151.3423% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------------|----------|------------|------------|------------|-------------|------------|--------|
| SECTION 0001 NEW SIGNAL INSTALLATION | | | | | | | | |
| 0001 | 105-07038 | 3.000 | MOS | 1000.00000 | 3000.00 | 800.00000 | 2400.00 | |
| FIELD OFFICE, A | | | | | | | | |
| 0002 | 109-08443 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | | |
| 0003 | 109-08444 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | | |
| 0004 | 110-01001 | | LUMP | 3000.00000 | 3000.00 | 10000.00000 | 10000.00 | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0005 | 202-74045 | 7.000 | EACH | 20.00000 | 140.00 | 25.00000 | 175.00 | |
| SIGN AND SUPPORTS, CHANNEL POSTS, REMOV | | | | | | | | |
| 0006 | 202-78515 | | LUMP | 500.00000 | 500.00 | 1000.00000 | 1000.00 | |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | | | | | | | | |
| 0007 | 801-06640 | 24.000 | EACH | 140.00000 | 3360.00 | 150.00000 | 3600.00 | |
| CONSTRUCTION SIGN, A | | | | | | | | |
| 0008 | 801-06775 | | LUMP | 1300.00000 | 1300.00 | 5000.00000 | 5000.00 | |
| MAINTAINING TRAFFIC | | | | | | | | |
| 0009 | 802-05701 | 13.000 | LFT | 14.00000 | 182.00 | 12.00000 | 156.00 | |
| SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | | | |
| 0010 | 802-05702 | 62.000 | LFT | 12.00000 | 744.00 | 10.00000 | 620.00 | |
| SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | | | | | | | | |
| 0011 | 802-07060 | 2.000 | EACH | 100.00000 | 200.00 | 150.00000 | 300.00 | |
| SIGN, SHEET, RELOCATE | | | | | | | | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 223,545.99

CALL ORDER : 791

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28543-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3 and SR 930

COUNTIES : ALLEN

SET-ASIDE : Standard

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1416052 LIGHTS & SIGNALS, INC. | | (2) 74-2851603 QUANTA SERVICES, INC. | | () | |
|---|--------------|--|----------|---|----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0012 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 36.250 SFT | 10.00000 | 362.50 | 14.50000 | 525.63 | | |
| 0013 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 78.500 SFT | 12.00000 | 942.00 | 15.00000 | 1177.50 | | |
| 0014 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS | 27.000 SFT | 13.00000 | 351.00 | 25.00000 | 675.00 | | |
| 0015 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT. | 6.000 EACH | 1200.00000 | 7200.00 | 1850.00000 | 11100.00 | | |
| 0016 805-01842 HANDHOLE, SIGNAL | 18.000 EACH | 600.00000 | 10800.00 | 820.00000 | 14760.00 | | |
| 0017 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | LUMP | 700.00000 | 700.00 | 500.00000 | 500.00 | | |
| 0018 805-02262 FLASHER INSTALLATION , TEMPORARY | LUMP | 2000.00000 | 2000.00 | 11250.00000 | 11250.00 | | |
| 0019 805-02328 SIGNAL CABLE, 1C 14GA. | 2000.000 LFT | 0.25000 | 500.00 | 1.00000 | 2000.00 | | |
| 0020 805-02373 INTERCONNECT CABLE, FIBER OPTIC | 2000.000 LFT | 3.45000 | 6900.00 | 2.60000 | 5200.00 | | |
| 0021 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 2535.000 LFT | 9.00000 | 22815.00 | 18.00000 | 45630.00 | | |
| 0022 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE | 1.000 EACH | 8200.00000 | 8200.00 | 11800.00000 | 11800.00 | | |
| 0023 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE | 1.000 EACH | 8200.00000 | 8200.00 | 12650.00000 | 12650.00 | | |
| 0024 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | 17.000 EACH | 470.00000 | 7990.00 | 700.00000 | 11900.00 | | |
| 0025 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW | 4.000 EACH | 450.00000 | 1800.00 | 750.00000 | 3000.00 | | |
| 0026 805-78415 SPAN, CATENARY, AND TETHER | 8.000 EACH | 1300.00000 | 10400.00 | 1400.00000 | 11200.00 | | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 223,545.99

CALL ORDER : 791

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28543-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3 and SR 930

COUNTIES : ALLEN

SET-ASIDE : Standard

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1416052 LIGHTS & SIGNALS, INC. | | (2) 74-2851603 QUANTA SERVICES, INC. | | () | |
|--|----------|------|--|------------|---|------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0027 805-78420 DISCONNECT HANGER | 8.000 | EACH | 180.00000 | 1440.00 | 280.00000 | 2240.00 | | |
| 0028 805-78445 SIGNAL SERVICE | 2.000 | EACH | 475.00000 | 950.00 | 450.00000 | 900.00 | | |
| 0029 805-78467 SIGNAL CABLE, 3C 8GA. | 95.000 | LFT | 1.60000 | 152.00 | 1.90000 | 180.50 | | |
| 0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 4715.000 | LFT | 0.25000 | 1178.75 | 1.00000 | 4715.00 | | |
| 0031 805-78485 SIGNAL CABLE, 5C 14GA. | 750.000 | LFT | 1.10000 | 825.00 | 1.00000 | 750.00 | | |
| 0032 805-78490 SIGNAL CABLE, 7C 14GA. | 1390.000 | LFT | 1.20000 | 1668.00 | 1.30000 | 1807.00 | | |
| 0033 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 5430.000 | LFT | 0.80000 | 4344.00 | 1.30000 | 7059.00 | | |
| 0034 805-78785 SIGNAL DETECTOR HOUSING | 13.000 | EACH | 475.00000 | 6175.00 | 550.00000 | 7150.00 | | |
| 0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 1472.000 | LFT | 8.00000 | 11776.00 | 8.20000 | 12070.40 | | |
| 0036 805-78925 CONTROLLER CABINET FOUNDATION, P1 | 2.000 | EACH | 560.00000 | 1120.00 | 550.00000 | 1100.00 | | |
| 0037 805-79020 TRAFFIC SIGNAL INSTALLATION | | LUMP | 4000.00000 | 4000.00 | 1500.00000 | 1500.00 | | |
| 0038 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | 9.000 | EACH | 280.00000 | 2520.00 | 400.00000 | 3600.00 | | |
| 0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 1040.000 | LFT | 0.70000 | 728.00 | 0.80000 | 832.00 | | |
| 0040 808-06716 LINE, REMOVE | 800.000 | LFT | 1.00000 | 800.00 | 1.10000 | 880.00 | | |
| 0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 165.000 | LFT | 5.00000 | 825.00 | 5.20000 | 858.00 | | |
| 0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 3.000 | EACH | 75.00000 | 225.00 | 80.00000 | 240.00 | | |
| 0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 3.000 | EACH | 105.00000 | 315.00 | 110.00000 | 330.00 | | |
| SECTION TOTALS | | | \$ | 140,630.25 | \$ | 212,833.03 | \$ | |
| CONTRACT TOTALS | | | \$ | 140,630.25 | \$ | 212,833.03 | \$ | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 293,278.30
 CALL ORDER : 811
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : T -28810-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE :
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE : Standard

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--------------------------------------|---------------|----------------|
| 1 | 20-4272652 REFLECTIVE IMAGE, LLC | \$ 213,999.00 | 100.0000% |
| 2 | 31-0989223 TRAFFIC SPECIALISTS, INC. | \$ 238,511.04 | 111.4543% |
| 3 | 35-1983873 M A S MARKERS, INC. | \$ 247,894.93 | 115.8393% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|--|------------------|-----------|------------|------------|------------|------------|------------|-------------|------------|
| SECTION 0001 RAISED PAVEMENT MARKERS, REFURBISHED | | | | | | | | | |
| 0001 | 105-08520 | 1.000 | EACH | 55.30000 | 55.30 | 100.00000 | 100.00 | 100.00000 | |
| CELLULAR TELEPHONE/RADIO | | | | | | | | | |
| 0002 | 105-08521 | 6.000 | MOS | 45.00000 | 270.00 | 75.00000 | 450.00 | 75.00000 | |
| CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | | | |
| 0003 | 105-08524 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | |
| CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | | | |
| 0004 | 109-08443 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | | | |
| 0005 | 109-08444 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | | | |
| 0006 | 110-01001 | | LUMP | 5000.00000 | 5000.00 | 4500.00000 | 4500.00 | 11160.00000 | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | | |
| 0007 | 801-06775 | | LUMP | 5000.00000 | 5000.00 | 9000.00000 | 9000.00 | 27490.13000 | |
| MAINTAINING TRAFFIC | | | | | | | | | |
| 0008 | 808-75994 | 59578.000 | EACH | 3.15000 | 187670.70 | 3.18000 | 189458.04 | 3.10000 | |
| PRISMATIC REFLECTOR | | | | | | | | | |
| 0009 | 808-75998 | 1000.000 | EACH | 16.00000 | 16000.00 | 35.00000 | 35000.00 | 24.00000 | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | | | |
| SECTION TOTALS | | | | \$ | 213,999.00 | \$ | 238,511.04 | \$ | 247,894.93 |
| CONTRACT TOTALS | | | | \$ | 213,999.00 | \$ | 238,511.04 | \$ | 247,894.93 |