

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,142.49

CALL ORDER : 841

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27821-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 100 WORK DAYS

ROUTE : SR 62 SR 61

COUNTIES : WARRICK

POSEY

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	74-2851603	QUANTA SERVICES, INC.	\$ 154,584.00	100.0000%
2	35-1142603	MOUNTS ELECTRIC, INC.	\$ 158,895.25	102.7889%
3	35-1675187	HUMMEL ELECTRIC, INC.	\$ 166,304.30	107.5818%
4	35-0821499	DREW, JAMES H. CORPORATION	\$ 176,401.90	114.1139%

LINE NO / ITEM CODE / ALT		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1142603 MOUNTS ELECTRIC, INC.		(3) 35-1675187 HUMMEL ELECTRIC, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845	LUMP	2500.00000	2500.00	397.00000	397.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING							
0002 105-07038	6.000 MOS	500.00000	3000.00	950.00000	5700.00	1250.00000	7500.00
FIELD OFFICE, A							
0003 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0004 106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001	LUMP	7500.00000	7500.00	5938.00000	5938.00	8315.20000	8315.20
MOBILIZATION AND DEMOBILIZATION							
0006 202-78515	LUMP	1450.00000	1450.00	6522.00000	6522.00	11760.00000	11760.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0007 210-06899	4.000 EACH	520.00000	2080.00	218.00000	872.00	250.00000	1000.00
RADIO , ANTENNA EXTENSION							
0008 210-06899	4.000 EACH	1100.00000	4400.00	441.00000	1764.00	668.75000	2675.00
RADIO , ANTENNA, 9 DB YAGI							
0009 210-06899	4.000 EACH	3250.00000	13000.00	1851.00000	7404.00	2100.00000	8400.00
RADIO , SPREAD SPECTRUM							
0010 801-06640	18.000 EACH	130.00000	2340.00	147.00000	2646.00	120.00000	2160.00
CONSTRUCTION SIGN, A							
0011 801-06775	LUMP	3500.00000	3500.00	11781.00000	11781.00	4920.00000	4920.00
MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,142.49

CALL ORDER : 841

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27821-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62 SR 61

COUNTIES : WARRICK

POSEY

SET-ASIDE :

			(1) 74-2851603		(2) 35-1142603		(3) 35-1675187	
			QUANTA SERVICES, INC.		MOUNTS ELECTRIC, INC.		HUMMEL ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-01842	HANDHOLE, SIGNAL	10.000 EACH	780.00000	7800.00	684.00000	6840.00	660.00000	6600.00
0013 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	375.000 LFT	18.00000	6750.00	18.50000	6937.50	15.00000	5625.00
0014 805-01879	SIGNAL SERVICE	1.000 EACH	400.00000	400.00	457.00000	457.00	450.00000	450.00
0015 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	476.00000	476.00	400.00000	400.00
0016 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	32.000 EACH	350.00000	11200.00	339.00000	10848.00	377.50000	12080.00
0017 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	3.000 EACH	7850.00000	23550.00	7950.00000	23850.00	8400.00000	25200.00
0018 805-07847	SYSTEM , RADIO INTERCONNECT TESTING	LUMP	1800.00000	1800.00	1041.00000	1041.00	1980.00000	1980.00
0019 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	900.00000	900.00	596.00000	596.00	881.40000	881.40
0020 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	8250.00000	8250.00	10437.00000	10437.00	11790.00000	11790.00
0021 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	300.00000	1200.00	314.00000	1256.00	326.40000	1305.60
0022 805-78195	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	290.00000	1160.00	308.00000	1232.00	315.60000	1262.40
0023 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	24.000 EACH	580.00000	13920.00	534.00000	12816.00	525.60000	12614.40
0024 805-78415	SPAN, CATENARY, AND TETHER	1.000 EACH	1550.00000	1550.00	2928.00000	2928.00	1850.00000	1850.00
0025 805-78420	DISCONNECT HANGER	1.000 EACH	230.00000	230.00	253.00000	253.00	222.00000	222.00
0026 805-78467	SIGNAL CABLE, 3C 8GA.	50.000 LFT	1.50000	75.00	1.86000	93.00	1.56000	78.00
0027 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4620.000 LFT	0.30000	1386.00	0.37000	1709.40	0.30000	1386.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,142.49

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LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27821-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62 SR 61

COUNTIES : WARRICK

POSEY

SET-ASIDE :

			(1) 74-2851603	(2) 35-1142603	(3) 35-1675187			
			QUANTA SERVICES, INC.	MOUNTS ELECTRIC, INC.	HUMMEL ELECTRIC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 805-78480	SIGNAL CABLE, 3C 14GA.	420.000 LFT	1.20000	504.00	0.69000	289.80	0.75000	315.00
0029 805-78485	SIGNAL CABLE, 5C 14GA.	2755.000 LFT	1.60000	4408.00	0.87000	2396.85	1.00000	2755.00
0030 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1355.000 LFT	1.40000	1897.00	0.64000	867.20	0.72000	975.60
0031 805-78785	SIGNAL DETECTOR HOUSING	12.000 EACH	480.00000	5760.00	614.00000	7368.00	450.00000	5400.00
0032 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	1890.000 LFT	7.50000	14175.00	7.61000	14382.90	8.00000	15120.00
0033 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	240.00000	1920.00	169.00000	1352.00	132.00000	1056.00
0034 805-93027	MAST ARM, 20 FT.	4.000 EACH	640.00000	2560.00	872.00000	3488.00	1384.80000	5539.20
0035 805-97509	MODIFY M FOUNDATION TO P1 FOUNDATION	4.000 EACH	550.00000	2200.00	786.00000	3144.00	600.00000	2400.00
0036 808-06716	LINE, REMOVE	40.000 LFT	4.00000	160.00	4.52000	180.80	4.40000	176.00
0037 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	100.000 LFT	1.65000	165.00	1.85000	185.00	1.79300	179.30
0038 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	40.000 LFT	9.80000	392.00	11.12000	444.80	10.78000	431.20
SECTION TOTALS			\$	154,584.00	\$	158,895.25	\$	166,304.30
CONTRACT TOTALS			\$	154,584.00	\$	158,895.25	\$	166,304.30

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,142.49

CALL ORDER : 841

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27821-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62 SR 61

COUNTIES : WARRICK

POSEY

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 MODERNIZATION								
0001	105-06845	LUMP	1343.23000	1343.23				
CONSTRUCTION ENGINEERING								
0002	105-07038	6.000 MOS	1147.74000	6886.44				
FIELD OFFICE, A								
0003	106-03285	1.000 DOL	1.00000	1.00				
FAILED MATERIAL								
0004	106-03289	1.000 DOL	1.00000	1.00				
QUALITY ASSURANCE ADJUSTMENT								
0005	110-01001	LUMP	10486.46000	10486.46				
MOBILIZATION AND DEMOBILIZATION								
0006	202-78515	LUMP	4676.43000	4676.43				
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0007	210-06899	4.000 EACH	223.37000	893.48				
RADIO , ANTENNA EXTENSION								
0008	210-06899	4.000 EACH	496.25000	1985.00				
RADIO , ANTENNA, 9 DB YAGI								
0009	210-06899	4.000 EACH	1966.95000	7867.80				
RADIO , SPREAD SPECTRUM								
0010	801-06640	18.000 EACH	136.50000	2457.00				
CONSTRUCTION SIGN, A								
0011	801-06775	LUMP	1629.98000	1629.98				
MAINTAINING TRAFFIC								
0012	805-01842	10.000 EACH	777.74000	7777.40				
HANDHOLE, SIGNAL								
0013	805-01844	375.000 LFT	47.98000	17992.50				
CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND								
0014	805-01879	1.000 EACH	538.12000	538.12				
SIGNAL SERVICE								
0015	805-02087	LUMP	671.61000	671.61				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0016	805-02152	32.000 EACH	328.97000	10527.04				
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.								
0017	805-06834	3.000 EACH	8411.93000	25235.79				
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,142.49

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CONTRACT ID : T -27821-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62 SR 61

COUNTIES : WARRICK

POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-07847		LUMP	2094.98000	2094.98				
SYSTEM , RADIO INTERCONNECT TESTING								
0019 805-78010		1.000 EACH	882.49000	882.49				
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0020 805-78106		1.000 EACH	11533.73000	11533.73				
CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE								
0021 805-78190		4.000 EACH	305.87000	1223.48				
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER								
0022 805-78195		4.000 EACH	294.87000	1179.48				
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED								
0023 805-78205		24.000 EACH	577.73000	13865.52				
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN								
0024 805-78415		1.000 EACH	2223.23000	2223.23				
SPAN, CATENARY, AND TETHER								
0025 805-78420		1.000 EACH	191.99000	191.99				
DISCONNECT HANGER								
0026 805-78467		50.000 LFT	1.28000	64.00				
SIGNAL CABLE, 3C 8GA.								
0027 805-78470		4620.000 LFT	0.86000	3973.20				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0028 805-78480		420.000 LFT	0.90000	378.00				
SIGNAL CABLE, 3C 14GA.								
0029 805-78485		2755.000 LFT	0.95000	2617.25				
SIGNAL CABLE, 5C 14GA.								
0030 805-78510		1355.000 LFT	0.79000	1070.45				
SIGNAL CABLE, 2C 16GA., SHIELDED								
0031 805-78785		12.000 EACH	836.61000	10039.32				
SIGNAL DETECTOR HOUSING								
0032 805-78795		1890.000 LFT	5.45000	10300.50				
SAW CUT FOR ROADWAY LOOP AND SEALER								
0033 805-92504		8.000 EACH	122.44000	979.52				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE								
0034 805-93027		4.000 EACH	1716.61000	6866.44				
MAST ARM, 20 FT.								
0035 805-97509		4.000 EACH	1299.36000	5197.44				
MODIFY M FOUNDATION TO P1 FOUNDATION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,142.49

CALL ORDER : 841

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27821-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62 SR 61

COUNTIES : WARRICK

POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-0821499		()		()	
ITEM DESCRIPTION			DREW, JAMES H. CORPORATION					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0036 808-06716			40.000 LFT		4.20000		168.00	
LINE, REMOVE								
0037 808-75245			100.000 LFT		1.71000		171.00	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4								
IN.								
0038 808-75297			40.000 LFT		10.29000		411.60	
TRANSVERSE MARKINGS, THERMOPLASTIC,								
STOP LINE, 24 IN.								
SECTION TOTALS					\$		176,401.90	
CONTRACT TOTALS					\$		0.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,534.02

CALL ORDER : 851

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27822-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : SR 54

COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 48,395.22	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 50,470.00	104.2872%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 54,314.35	112.2308%
4	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 62,219.75	128.5659%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 72,652.23	150.1227%

			(1) 35-1673827 HENDERSON, H.E., INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-07038 FIELD OFFICE, A	1.000	MOS	2100.00000	2100.00	250.00000	250.00	1147.00000	1147.00
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2825.00000	2825.00	2500.00000	2500.00	8244.00000	8244.00
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1440.00000	1440.00	500.00000	500.00	1317.00000	1317.00
0005 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	144.45000	1444.50	135.00000	1350.00	155.00000	1550.00
0006 801-06775 MAINTAINING TRAFFIC		LUMP	2038.26000	2038.26	2550.00000	2550.00	1455.00000	1455.00
0007 805-01842 HANDHOLE, SIGNAL	2.000	EACH	697.45000	1394.90	780.00000	1560.00	970.00000	1940.00
0008 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	80.000	LFT	13.99000	1119.20	17.50000	1400.00	25.00000	2000.00
0009 805-01879 SIGNAL SERVICE	1.000	EACH	434.50000	434.50	400.00000	400.00	500.00000	500.00
0010 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	377.00000	377.00	500.00000	500.00	650.00000	650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,534.02
 CALL ORDER : 851
 LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27822-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54
 COUNTIES : GREENE

SET-ASIDE :

			(1) 35-1673827 HENDERSON, H.E., INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	380.96000	3047.68	350.00000	2800.00	321.00000	2568.00
0012 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	3.000 EACH	729.60000	2188.80	900.00000	2700.00	833.00000	2499.00
0013 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	11268.06000	11268.06	11500.00000	11500.00	11870.00000	11870.00
0014 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	9.000 EACH	320.55000	2884.95	320.00000	2880.00	242.00000	2178.00
0015 805-78195	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	5.000 EACH	307.71000	1538.55	320.00000	1600.00	242.00000	1210.00
0016 805-78415	SPAN, CATENARY, AND TETHER	2.000 EACH	1041.00000	2082.00	1550.00000	3100.00	1599.00000	3198.00
0017 805-78420	DISCONNECT HANGER	2.000 EACH	193.98000	387.96	250.00000	500.00	220.00000	440.00
0018 805-78467	SIGNAL CABLE, 3C 8GA.	50.000 LFT	1.46000	73.00	1.90000	95.00	1.80000	90.00
0019 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	780.000 LFT	0.26000	202.80	0.30000	234.00	0.55000	429.00
0020 805-78480	SIGNAL CABLE, 3C 14GA.	530.000 LFT	1.15000	609.50	1.30000	689.00	0.95000	503.50
0021 805-78485	SIGNAL CABLE, 5C 14GA.	450.000 LFT	1.08000	486.00	1.50000	675.00	1.15000	517.50
0022 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	215.000 LFT	0.85000	182.75	1.40000	301.00	0.65000	139.75
0023 805-78785	SIGNAL DETECTOR HOUSING	2.000 EACH	517.60000	1035.20	420.00000	840.00	500.00000	1000.00
0024 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	320.000 LFT	6.30000	2016.00	8.50000	2720.00	8.33000	2665.60
0025 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	186.18000	186.18	200.00000	200.00	220.00000	220.00
0026 805-93755	SIGNAL POLE, WOOD, 5, 30 FT.	1.000 EACH	582.25000	582.25	550.00000	550.00	780.00000	780.00
0027 805-94971	FIBER OPTICS CABLE	350.000 LFT	5.66000	1981.00	4.50000	1575.00	3.00000	1050.00
0028 805-95466	FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION , XW1-6 SIGN	1.000 EACH	2777.50000	2777.50	4200.00000	4200.00	2200.00000	2200.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,534.02

CALL ORDER : 851

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27822-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54

COUNTIES : GREENE

SET-ASIDE :

			(1) 35-1673827	(2) 74-2851603	(3) 35-1262778	
			HENDERSON, H.E., INC.	QUANTA SERVICES, INC.	MIDWESTERN ELECTRIC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0029 807-92523	4.000	EACH	128.17000	512.68	300.00000	1200.00
SKIRTING, EXPANDED ALUMINUM						
0030 808-75245	200.000	LFT	5.89000	1178.00	5.50000	1100.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4						
IN.						
SECTION TOTALS			\$	48,395.22	\$	50,470.00
CONTRACT TOTALS			\$	48,395.22	\$	50,470.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,534.02

CALL ORDER : 851

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27822-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54

COUNTIES : GREENE

SET-ASIDE :

		(4) 35-1710202	(5) 35-0821499			()	
		SIGNAL CONSTRUCTION, INC.	DREW, JAMES H. CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-07038	FIELD OFFICE, A	1.000 MOS	500.00000	500.00	2173.23000	2173.23	
0002 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	9892.91000	9892.91	
0004 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2500.00000	2500.00	4037.73000	4037.73	
0005 801-06640	CONSTRUCTION SIGN, A	10.000 EACH	135.00000	1350.00	141.75000	1417.50	
0006 801-06775	MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	750.32000	750.32	
0007 805-01842	HANDHOLE, SIGNAL	2.000 EACH	900.00000	1800.00	1066.61000	2133.22	
0008 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	80.000 LFT	35.00000	2800.00	41.78000	3342.40	
0009 805-01879	SIGNAL SERVICE	1.000 EACH	650.00000	650.00	710.64000	710.64	
0010 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	350.00000	350.00	736.61000	736.61	
0011 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	375.00000	3000.00	341.01000	2728.08	
0012 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	3.000 EACH	1200.00000	3600.00	930.64000	2791.92	
0013 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	14000.00000	14000.00	12450.67000	12450.67	
0014 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	9.000 EACH	400.00000	3600.00	310.21000	2791.89	
0015 805-78195	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	5.000 EACH	400.00000	2000.00	310.21000	1551.05	
0016 805-78415	SPAN, CATENARY, AND TETHER	2.000 EACH	2250.00000	4500.00	2562.23000	5124.46	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 851 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,534.02

CALL ORDER : 851

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27822-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1710202		(5) 35-0821499		()	
ITEM DESCRIPTION		SIGNAL CONSTRUCTION, INC.		DREW, JAMES H. CORPORATION			
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
0017 805-78420	2.000 EACH	300.00000	600.00	211.65000	423.30		
DISCONNECT HANGER							
0018 805-78467	50.000 LFT	2.50000	125.00	1.34000	67.00		
SIGNAL CABLE, 3C 8GA.							
0019 805-78470	780.000 LFT	0.25000	195.00	1.53000	1193.40		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0020 805-78480	530.000 LFT	1.50000	795.00	0.96000	508.80		
SIGNAL CABLE, 3C 14GA.							
0021 805-78485	450.000 LFT	1.50000	675.00	1.01000	454.50		
SIGNAL CABLE, 5C 14GA.							
0022 805-78510	215.000 LFT	1.25000	268.75	0.85000	182.75		
SIGNAL CABLE, 2C 16GA., SHIELDED							
0023 805-78785	2.000 EACH	750.00000	1500.00	901.61000	1803.22		
SIGNAL DETECTOR HOUSING							
0024 805-78795	320.000 LFT	7.50000	2400.00	5.85000	1872.00		
SAW CUT FOR ROADWAY LOOP AND SEALER							
0025 805-92504	1.000 EACH	250.00000	250.00	136.84000	136.84		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0026 805-93755	1.000 EACH	1200.00000	1200.00	1066.61000	1066.61		
SIGNAL POLE, WOOD, 5, 30 FT.							
0027 805-94971	350.000 LFT	8.00000	2800.00	5.00000	1750.00		
FIBER OPTICS CABLE							
0028 805-95466	1.000 EACH	4000.00000	4000.00	8800.50000	8800.50		
FLASHING BEACON WITH SIGNAL AHEAD SIGN,							
6 IN. I BEAM AND FOUNDATION , XW1-6 SIGN							
0029 807-92523	4.000 EACH	165.00000	660.00	150.92000	603.68		
SKIRTING, EXPANDED ALUMINUM							
0030 808-75245	200.000 LFT	5.50000	1100.00	5.78000	1156.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
IN.							
SECTION TOTALS		\$	62,219.75	\$	72,652.23	\$	
CONTRACT TOTALS		\$	62,219.75	\$	72,652.23	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 861 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 36,635.21

CALL ORDER : 861

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27879-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 05/31/05 COMPLETION DATE

ROUTE : US 31

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 31,157.00	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 34,853.80	111.8651%
3	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 34,898.60	112.0089%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 35,918.81	115.2833%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 37,990.90	121.9338%
6	35-1673827 HENDERSON, H.E., INC.	\$ 41,550.04	133.3570%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-07040	2.000	MOS	250.00000	500.00	500.00000	1000.00	1000.00000
	FIELD OFFICE, C							2000.00
0002	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	FAILED MATERIAL							1.00
0003	110-01001	LUMP		1500.00000	1500.00	1800.00000	1800.00	1600.00000
	MOBILIZATION AND DEMOBILIZATION							1600.00
0004	202-78515	LUMP		250.00000	250.00	500.00000	500.00	1950.00000
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							1950.00
0005	801-06640	12.000	EACH	75.00000	900.00	220.00000	2640.00	125.00000
	CONSTRUCTION SIGN, A							1500.00
0006	801-06775	LUMP		1750.00000	1750.00	1000.00000	1000.00	1450.00000
	MAINTAINING TRAFFIC							1450.00
0007	802-76020	6.000	m2	200.00000	1200.00	180.00000	1080.00	200.00000
	SIGN, SHEET, ENCLOSED LENS WITH LEGEND							1200.00
	2.03 mm THICKNESS							
0008	802-76040	2.000	m2	200.00000	400.00	250.00000	500.00	220.00000
	SIGN, SHEET ENCLOSED LENS WITH LEGEND,							440.00
	3.18 mm THICKNESS							
0009	805-78205	6.000	EACH	600.00000	3600.00	680.00000	4080.00	515.00000
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED							3090.00
	AMBER, GREEN							
0010	805-78215	8.000	EACH	600.00000	4800.00	700.00000	5600.00	520.00000
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED							4160.00
	AMBER ARROW, GREEN ARROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 861 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 36,635.21

CALL ORDER : 861

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27879-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31

COUNTIES : JOHNSON

SET-ASIDE :

		(1) 35-1710202	(2) 74-2851603	(3) 35-2046222		
		SIGNAL CONSTRUCTION, INC.	QUANTA SERVICES, INC.	MORPHEY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1000.00000	4000.00	1250.00000	5000.00
0012 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	2100.00000	8400.00	1650.00000	6600.00
0013 805-78420	DISCONNECT HANGER	4.000 EACH	250.00000	1000.00	230.00000	920.00
0014 805-78485	SIGNAL CABLE, 5C 14GA.	114.000 m	4.00000	456.00	5.20000	592.80
0015 805-78490	SIGNAL CABLE, 7C 14GA.	600.000 m	4.00000	2400.00	5.90000	3540.00
SECTION TOTALS			\$	31,157.00	\$	34,853.80
CONTRACT TOTALS			\$	31,157.00	\$	34,853.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 861 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 36,635.21
 CALL ORDER : 861
 LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27879-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
 COUNTIES : JOHNSON

SET-ASIDE :

			(4) 35-0821499			(5) 35-1262778			(6) 35-1673827			
			DREW, JAMES H. CORPORATION		MIDWESTERN ELECTRIC				HENDERSON, H.E., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION												
0001	105-07040	2.000 MOS	700.00000	1400.00	1488.00000	2976.00	2100.00000	4200.00				
	FIELD OFFICE, C											
0002	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00				
	FAILED MATERIAL											
0003	110-01001	LUMP	6197.75000	6197.75	6877.00000	6877.00	2050.00000	2050.00				
	MOBILIZATION AND DEMOBILIZATION											
0004	202-78515	LUMP	2338.52000	2338.52	1290.00000	1290.00	1848.00000	1848.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE											
0005	801-06640	12.000 EACH	78.75000	945.00	110.00000	1320.00	75.44000	905.28				
	CONSTRUCTION SIGN, A											
0006	801-06775	LUMP	405.88000	405.88	3380.00000	3380.00	7616.00000	7616.00				
	MAINTAINING TRAFFIC											
0007	802-76020	6.000 m2	282.50000	1695.00	175.00000	1050.00	210.31000	1261.86				
	SIGN, SHEET, ENCLOSED LENS WITH LEGEND											
	2.03 mm THICKNESS											
0008	802-76040	2.000 m2	328.34000	656.68	190.00000	380.00	216.32000	432.64				
	SIGN, SHEET ENCLOSED LENS WITH LEGEND,											
	3.18 mm THICKNESS											
0009	805-78205	6.000 EACH	573.42000	3440.52	470.00000	2820.00	569.16000	3414.96				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED											
	AMBER, GREEN											
0010	805-78215	8.000 EACH	581.12000	4648.96	490.00000	3920.00	576.65000	4613.20				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED											
	AMBER ARROW, GREEN ARROW											
0011	805-78230	4.000 EACH	897.20000	3588.80	880.00000	3520.00	894.86000	3579.44				
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED											
	AMBER, GREEN, AMBER ARROW, GREEN ARROW											
0012	805-78415	4.000 EACH	1705.51000	6822.04	1589.00000	6356.00	2028.95000	8115.80				
	SPAN, CATENARY, AND TETHER											
0013	805-78420	4.000 EACH	274.78000	1099.12	233.00000	932.00	210.75000	843.00				
	DISCONNECT HANGER											
0014	805-78485	114.000 m	3.61000	411.54	3.85000	438.90	3.99000	454.86				
	SIGNAL CABLE, 5C 14GA.											
0015	805-78490	600.000 m	3.78000	2268.00	4.55000	2730.00	3.69000	2214.00				
	SIGNAL CABLE, 7C 14GA.											
SECTION TOTALS			\$	35,918.81	\$	37,990.90	\$	41,550.04				
CONTRACT TOTALS			\$	35,918.81	\$	37,990.90	\$	41,550.04				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 871 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 124,136.96

CALL ORDER : 871

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27914-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/24/05 COMPLETION DATE

ROUTE : SR331 AND I-80

COUNTIES : ST. JOSEPH PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 116,728.80	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 123,313.75	105.6412%

LINE NO / ITEM CODE / ALT		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 62-1339540 HAWK ENTERPRISES, INC.		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNAL							
0001 105-07038	4.000 MOS		750.00000	3000.00	1500.00000	6000.00	
FIELD OFFICE, A							
0002 106-03285	1.000 DOL		1.00000	1.00	1.00000	1.00	
FAILED MATERIAL							
0003 106-03289	1.000 DOL		1.00000	1.00	1.00000	1.00	
QUALITY ASSURANCE ADJUSTMENT							
0004 110-01001	LUMP		5000.00000	5000.00	1000.00000	1000.00	
MOBILIZATION AND DEMOBILIZATION							
0005 202-78515	LUMP		500.00000	500.00	2500.00000	2500.00	
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0006 801-06640	18.000 EACH		100.00000	1800.00	70.00000	1260.00	
CONSTRUCTION SIGN, A							
0007 801-06775	LUMP		1500.00000	1500.00	1000.00000	1000.00	
MAINTAINING TRAFFIC							
0008 802-07151	2.000 EACH		325.00000	650.00	350.00000	700.00	
WIDE FLANGE SIGN POST SUPPORT							
FOUNDATION, VII							
0009 802-76015	90.000 SFT		20.00000	1800.00	16.50000	1485.00	
SIGN, PANEL, ENCAPSULATED LENS WITH LEGEN							
0010 802-76045	29.000 SFT		25.00000	725.00	15.50000	449.50	
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 0.125 IN. THICKNESS							
0011 802-76095	359.000 LBS		3.20000	1148.80	3.00000	1077.00	
STRUCTURAL STEEL, BREAKAWAY							
0012 805-01815	5.000 EACH		1500.00000	7500.00	1800.00000	9000.00	
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12							
FT.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 871 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 124,136.96

CALL ORDER : 871

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27914-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR331 AND I-80

COUNTIES : ST. JOSEPH

PORTER

SET-ASIDE :

		(1) 74-2851603		(2) 62-1339540		()	
		QUANTA SERVICES, INC.		HAWK ENTERPRISES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0013 805-01842	HANDHOLE, SIGNAL	13.000 EACH	700.00000	9100.00	550.00000	7150.00	
0014 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2470.000 LFT	11.00000	27170.00	12.00000	29640.00	
0015 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	600.00000	600.00	
0016 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	600.00000	600.00	1000.00000	1000.00	
0017 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	7300.00000	14600.00	8000.00000	16000.00	
0018 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	285.00000	1140.00	365.00000	1460.00	
0019 805-78195	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	2.000 EACH	270.00000	540.00	500.00000	1000.00	
0020 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	565.00000	4520.00	575.00000	4600.00	
0021 805-78415	SPAN, CATENARY, AND TETHER	7.000 EACH	1425.00000	9975.00	1100.00000	7700.00	
0022 805-78420	DISCONNECT HANGER	6.000 EACH	240.00000	1440.00	390.00000	2340.00	
0023 805-78445	SIGNAL SERVICE	2.000 EACH	550.00000	1100.00	475.00000	950.00	
0024 805-78467	SIGNAL CABLE, 3C 8GA.	140.000 LFT	1.95000	273.00	1.50000	210.00	
0025 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3100.000 LFT	0.14000	434.00	0.25000	775.00	
0026 805-78485	SIGNAL CABLE, 5C 14GA.	145.000 LFT	1.60000	232.00	0.75000	108.75	
0027 805-78490	SIGNAL CABLE, 7C 14GA.	1150.000 LFT	1.70000	1955.00	0.85000	977.50	
0028 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	3470.000 LFT	1.45000	5031.50	0.60000	2082.00	
0029 805-78785	SIGNAL DETECTOR HOUSING	8.000 EACH	525.00000	4200.00	400.00000	3200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 871 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 124,136.96

CALL ORDER : 871

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : T -27914-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR331 AND I-80

COUNTIES : ST. JOSEPH

PORTER

SET-ASIDE :

		(1) 74-2851603	(2) 62-1339540	()
		QUANTA SERVICES, INC.	HAWK ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0030 805-78795	990.000 LFT	7.50000	7425.00	8.00000
SAW CUT FOR ROADWAY LOOP AND SEALER				7920.00
0031 805-78925	2.000 EACH	600.00000	1200.00	500.00000
CONTROLLER CABINET FOUNDATION, P1				1000.00
0032 805-79020	LUMP	115.00000	115.00	8500.00000
TRAFFIC SIGNAL INSTALLATION, ACTUATED				8500.00
0033 805-92504	5.000 EACH	200.00000	1000.00	220.00000
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE				1100.00
0034 808-75297	85.000 LFT	6.50000	552.50	6.20000
TRANSVERSE MARKINGS, THERMOPLASTIC,				527.00
STOP LINE, 24 IN.				
SECTION TOTALS		\$	116,728.80	\$
CONTRACT TOTALS		\$	116,728.80	\$