



Indiana Department of Transportation

December 22, 2020

Tabulation of Bids

Page 1 of 6

Contract ID: T -42751-A

Counties: VARIOUS

Letting Date: December 16, 2020

District(s): Fort Wayne

Call Order: 790

Project(s): 190045900ST2

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC INC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	75,000.00000	75,000.00	152,000.00000	152,000.00	78,000.00000	78,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	201-01015	(1)	7,500.00000	7,500.00	6,700.00000	6,700.00	4,500.00000	4,500.00
	CLEARING AND GRUBBING	LS						
0007	628-09403	12.000	1,250.00000	15,000.00	2,460.00000	29,520.00	2,200.00000	26,400.00
	FIELD OFFICE, C	MOS						



Indiana Department of Transportation

December 22, 2020

Tabulation of Bids

Page 2 of 6

Contract ID: T -42751-A

Counties: VARIOUS

Letting Date: December 16, 2020

District(s): Fort Wayne

Call Order: 790

Project(s): 190045900ST2

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC INC		(3) HAWK ENTERPRISES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE LIGHTING	Cat Alt Set:	Cat Alt Member:		LCC:			
0008	628-11976	2.000	300.00000	600.00	1,450.00000	2,900.00	1,200.00000	2,400.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0009	801-06775	(1)	30,000.00000	30,000.00	74,180.00000	74,180.00	89,000.00000	89,000.00	
	MAINTAINING TRAFFIC	LS							
0010	807-12199	969.000	275.00000	266,475.00	270.00000	261,630.00	294.00000	284,886.00	
	LUMINAIRE, HIGH LUMEN ROADWAY , FURNISH	EACH							
0011	807-12201	716.000	900.00000	644,400.00	857.00000	613,612.00	860.00000	615,760.00	
	LUMINAIRE, HIGH MAST , FURNISH	EACH							
0012	807-12202	438.000	180.00000	78,840.00	181.00000	79,278.00	198.00000	86,724.00	
	LUMINAIRE, LOW LUMEN ROADWAY , FURNISH	EACH							
0013	807-12206	165.000	375.00000	61,875.00	382.00000	63,030.00	392.00000	64,680.00	
	LUMINAIRE, UNDERPASS , FURNISH	EACH							
0014	807-12354	23.000	2,750.00000	63,250.00	1,328.00000	30,544.00	1,840.00000	42,320.00	
	METERED SERVICE POINT , BASE	EACH							



Indiana Department of Transportation

December 22, 2020

Tabulation of Bids

Page 3 of 6

Contract ID: T -42751-A

Counties: VARIOUS

Letting Date: December 16, 2020

District(s): Fort Wayne

Call Order: 790

Project(s): 190045900ST2

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC INC		(3) HAWK ENTERPRISES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPAIR OR REPLACE LIGHTING	Cat Alt Set:	Cat Alt Member:		LCC:		
0015	807-86843	4,000.000	2.00000	8,000.00	4.20000	16,800.00	2.44000	9,760.00
	WIRE, NO. 4 COPPER, 1/C	LFT						
0016	807-96868	2,214.000	135.00000	298,890.00	129.00000	285,606.00	173.20000	383,464.80
	LUMINAIRE INSTALL	EACH						
Section Totals:				\$1,549,834.00		\$1,615,804.00		\$1,687,898.80
Life Cycle Costs:								
Section Total with LCC:				\$1,549,834.00		\$1,615,804.00		\$1,687,898.80
Contract Item Totals				\$1,549,834.00		\$1,615,804.00		\$1,687,898.80
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,549,834.00		\$1,615,804.00		1,687,898.80

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 22, 2020

Tabulation of Bids

Page 4 of 6

Contract ID: T -42751-A

Counties: VARIOUS

Letting Date: December 16, 2020

District(s): Fort Wayne

Call Order: 790

Project(s): 190045900ST2

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID				(4) J RANCK ELECTRIC INC		(5) SHAMBAUGH & SON LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE LIGHTING	Cat Alt Set:	Cat Alt Member:	LCC:				
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL							
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	CONTRACT LIENS	DOL							
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0005	110-01001	(1)	120,700.00000	120,700.00	216,300.00000	216,300.00			
	MOBILIZATION AND DEMobilIZATION	LS							
0006	201-01015	(1)	6,000.00000	6,000.00	20,000.00000	20,000.00			
	CLEARING AND GRUBBING	LS							
0007	628-09403	12.000	2,500.00000	30,000.00	2,500.00000	30,000.00			
	FIELD OFFICE, C	MOS							
0008	628-11976	2.000	500.00000	1,000.00	350.00000	700.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							



Indiana Department of Transportation

December 22, 2020

Tabulation of Bids

Page 5 of 6

Contract ID: T -42751-A

Counties: VARIOUS

Letting Date: December 16, 2020

District(s): Fort Wayne

Call Order: 790

Project(s): 190045900ST2

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID		Quantity and Units	(4) J RANCK ELECTRIC INC		(5) SHAMBAUGH & SON LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REPAIR OR REPLACE LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0009	801-06775	(1)	44,500.00000	44,500.00	88,000.00000	88,000.00		
	MAINTAINING TRAFFIC	LS						
0010	807-12199	969.000	275.00000	266,475.00	761.00000	737,409.00		
	LUMINAIRE, HIGH LUMEN ROADWAY , FURNISH	EACH						
0011	807-12201	716.000	925.00000	662,300.00	1,307.00000	935,812.00		
	LUMINAIRE, HIGH MAST , FURNISH	EACH						
0012	807-12202	438.000	200.00000	87,600.00	678.00000	296,964.00		
	LUMINAIRE, LOW LUMEN ROADWAY , FURNISH	EACH						
0013	807-12206	165.000	400.00000	66,000.00	860.00000	141,900.00		
	LUMINAIRE, UNDERPASS , FURNISH	EACH						
0014	807-12354	23.000	2,200.00000	50,600.00	15,000.00000	345,000.00		
	METERED SERVICE POINT , BASE	EACH						
0015	807-86843	4,000.000	3.75000	15,000.00	8.00000	32,000.00		
	WIRE, NO. 4 COPPER, 1/C	LFT						
0016	807-96868	2,214.000	175.00000	387,450.00	250.00000	553,500.00		
	LUMINAIRE INSTALL	EACH						



Indiana Department of Transportation

December 22, 2020

Tabulation of Bids

Page 6 of 6

Contract ID: T -42751-A

Counties: VARIOUS

Letting Date: December 16, 2020

District(s): Fort Wayne

Call Order: 790

Project(s): 190045900ST2

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID		(4) J RANCK ELECTRIC INC		(5) SHAMBAUGH & SON LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,737,629.00		\$3,397,589.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,737,629.00		\$3,397,589.00		
Contract Item Totals			\$1,737,629.00		\$3,397,589.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,737,629.00		\$3,397,589.00		

() indicates item is bid as Lump Sum