

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 97,923.06
 CALL ORDER : 631
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : US 6
 COUNTIES : ELKHART
 CONTRACT ID : T -26000-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 04/17/05 COMPLETION DATE
 RURAL PROJECT(S) : 2129012

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 64,993.75	100.0000%
2	35-2110733 SPECIALTIES COMPANY LLC	\$ 82,221.75	126.5071%
3	35-1643252 C-TECH CORPORATION, INC.	\$ 103,515.75	159.2703%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 GUARDRAIL END TREATMENT IMPROVEMENTS									
0001	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00	
0002	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		2092.00000	2092.00	4006.00000	4006.00	9200.00000	
0004	202-93741 GUARD RAIL END TREATMENT, REMOVE	14.000	EACH	398.00000	5572.00	100.00000	1400.00	130.00000	
0005	601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2485.00000	2485.00	2300.00000	2300.00	2575.00000	
0006	601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2470.00000	34580.00	3775.00000	52850.00	4375.00000	
0007	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1200.00000	1200.00	1000.00000	1000.00	1025.00000	
0008	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1006.250	LFT	14.20000	14288.75	15.00000	15093.75	15.00000	
0009	801-06710 FLASHING ARROW SIGN	15.000	DAY	5.00000	75.00	20.00000	300.00	42.00000	
0010	801-06775 MAINTAINING TRAFFIC	LUMP		4249.00000	4249.00	5000.00000	5000.00	11650.00000	
0011	801-92448 CONSTRUCTION SIGNS, MOBILE	90.000	DAY	5.00000	450.00	3.00000	270.00	3.00000	
SECTION TOTALS				\$	64,993.75	\$	82,221.75	\$	103,515.75
CONTRACT TOTALS				\$	64,993.75	\$	82,221.75	\$	103,515.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 641 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,907.81
 CALL ORDER : 641
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : T -27392-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 05/31/05 COMPLETION DATE
 URBAN

ROUTE : US 31 & SR 144
 COUNTIES : BARTHOLOMEW MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) : 430300D
 424100E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 39,875.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 41,682.60	104.5331%
3	74-2851603 QUANTA SERVICES, INC.	\$ 47,318.00	118.6658%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 49,085.30	123.0979%
5	35-1673827 HENDERSON, H.E., INC.	\$ 51,000.00	127.8996%
6	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 52,998.12	132.9106%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION AND NEW FLASHER INSTALLATION								
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00	1050.00000	6300.00	1000.00000	6000.00
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1650.00000	1650.00	5300.00000	5300.00	2350.00000	2350.00
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	840.00000	840.00	700.00000	700.00	500.00000	500.00
0006 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	105.00000	1470.00	170.00000	2380.00	150.00000	2100.00
0007 801-06775 MAINTAINING TRAFFIC		LUMP	1235.00000	1235.00	500.00000	500.00	3200.00000	3200.00
0008 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	2450.00000	4900.00	1350.00000	2700.00	1900.00000	3800.00
0009 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	33.000	LFT	14.00000	462.00	22.70000	749.10	18.00000	594.00
0010 805-01879 SIGNAL SERVICE, INSTALL METERED	2.000	EACH	620.00000	1240.00	520.00000	1040.00	400.00000	800.00
0011 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	200.00000	200.00	75.00000	75.00	800.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,907.81
 CALL ORDER : 641
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : T -27392-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31 & SR 144
 COUNTIES : BARTHOLOMEW MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	620.00000	620.00	435.00000	435.00	1250.00000	1250.00	
0013 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7900.00000	7900.00	8385.00000	8385.00	9680.00000	9680.00	
0014 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	308.00000	1232.00	265.00000	1060.00	350.00000	1400.00	
0015 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	298.00000	1192.00	255.00000	1020.00	340.00000	1360.00	
0016 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN , WITH BACK PLATE	6.000 EACH	524.00000	3144.00	500.00000	3000.00	650.00000	3900.00	
0017 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW , WITH BACK PLATE	3.000 EACH	558.00000	1674.00	525.00000	1575.00	680.00000	2040.00	
0018 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW , WITH BACK PLATE	2.000 EACH	830.00000	1660.00	835.00000	1670.00	1100.00000	2200.00	
0019 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1384.00000	1384.00	1600.00000	1600.00	1750.00000	1750.00	
0020 805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	1.80000	180.00	1.50000	150.00	1.60000	160.00	
0021 805-78480 SIGNAL CABLE, 3C 14GA.	190.000 LFT	0.90000	171.00	1.00000	190.00	1.20000	228.00	
0022 805-78485 SIGNAL CABLE, 5C 14GA.	200.000 LFT	1.00000	200.00	1.10000	220.00	1.40000	280.00	
0023 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	830.00000	830.00	685.00000	685.00	580.00000	580.00	
0024 805-86900 JUNCTION BOX	2.000 EACH	196.00000	392.00	170.00000	340.00	280.00000	560.00	
0025 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000 EACH	132.00000	660.00	140.00000	700.00	200.00000	1000.00	
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	245.000 LFT	2.60000	637.00	3.70000	906.50	3.20000	784.00	
SECTION TOTALS		\$	39,875.00	\$	41,682.60	\$	47,318.00	
CONTRACT TOTALS		\$	39,875.00	\$	41,682.60	\$	47,318.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,907.81
 CALL ORDER : 641
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : T -27392-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31 & SR 144
 COUNTIES : BARTHOLOMEW MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 61-0902822 BLUEGRASS ELECTRICAL CONSULT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW , WITH BACK PLATE	3.000	EACH	536.00000	1608.00	677.07000	2031.21	485.00000	1455.00
0018 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW , WITH BACK PLATE	2.000	EACH	871.00000	1742.00	1041.94000	2083.88	875.00000	1750.00
0019 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1400.00000	1400.00	1206.00000	1206.00	1505.00000	1505.00
0020 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	1.80000	180.00	1.68000	168.00	1.75000	175.00
0021 805-78480 SIGNAL CABLE, 3C 14GA.	190.000	LFT	0.92000	174.80	1.57000	298.30	1.00000	190.00
0022 805-78485 SIGNAL CABLE, 5C 14GA.	200.000	LFT	1.05000	210.00	1.47000	294.00	1.10000	220.00
0023 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	880.00000	880.00	703.50000	703.50	550.00000	550.00
0024 805-86900 JUNCTION BOX	2.000	EACH	205.00000	410.00	207.50000	415.00	375.00000	750.00
0025 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000	EACH	250.00000	1250.00	204.37000	1021.85	185.00000	925.00
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	245.000	LFT	2.90000	710.50	3.43000	840.35	6.88000	1685.60
SECTION TOTALS			\$	49,085.30	\$	51,000.00	\$	52,998.12
CONTRACT TOTALS			\$	49,085.30	\$	51,000.00	\$	52,998.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 651 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 240,141.98
 CALL ORDER : 651
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : T -27834-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 05/31/05 COMPLETION DATE
 URBAN

ROUTE : US 20
 COUNTIES : LAPORTE
 PORTER

ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 117100E
 226200C
 226200C
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 212,536.70	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 233,401.25	109.8169%
3	35-1416052 LIGHTS & SIGNALS, INC.	\$ 239,709.35	112.7849%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS AND FLASHERS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	600.00000	600.00	3000.00000	3000.00	3720.00000	3720.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	1000.00000	6000.00	1100.00000	6600.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00	10000.00000	10000.00	19800.00000	19800.00
0006 202-02278 CURB, CONCRETE, REMOVE	10.000 LFT	40.00000	400.00	21.20000	212.00	9.00000	90.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	8.000 SYS	60.00000	480.00	38.00000	304.00	16.00000	128.00
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	7700.00000	7700.00	4000.00000	4000.00	6900.00000	6900.00
0009 604-06070 SIDEWALK, CONCRETE	4.000 SYS	100.00000	400.00	120.00000	480.00	55.00000	220.00
0010 604-07897 CURB RAMP, CONCRETE, C	4.000 SYS	155.00000	620.00	120.00000	480.00	40.00000	160.00
0011 605-06120 CURB, CONCRETE	10.000 LFT	40.00000	400.00	48.00000	480.00	40.00000	400.00
0012 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	115.00000	4830.00	150.00000	6300.00	145.00000	6090.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	100.00000	100.00	3500.00000	3500.00	18000.00000	18000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 240,141.98
 CALL ORDER : 651
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : T -27834-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
 COUNTIES : LAPORTE
 PORTER

ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	151.000 SFT	16.00000	2416.00	21.00000	3171.00	11.00000	1661.00
0015 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	20.000 SFT	25.00000	500.00	15.00000	300.00	13.00000	260.00
0016 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	14.000 EACH	1175.00000	16450.00	1850.00000	25900.00	1400.00000	19600.00
0017 805-01842 HANDHOLE, SIGNAL	10.000 EACH	775.00000	7750.00	720.00000	7200.00	600.00000	6000.00
0018 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1500.000 LFT	12.00000	18000.00	17.20000	25800.00	13.00000	19500.00
0019 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	485.00000	485.00	1500.00000	1500.00	500.00000	500.00
0020 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	290.00000	2320.00	280.00000	2240.00	220.00000	1760.00
0021 805-08129 SIGNAL CABLE	200.000 LFT	0.01000	2.00	1.20000	240.00	1.40000	280.00
0022 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	450.00000	900.00	1000.00000	2000.00	400.00000	800.00
0023 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	9500.00000	28500.00	9300.00000	27900.00	8200.00000	24600.00
0024 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	265.00000	1060.00	280.00000	1120.00	220.00000	880.00
0025 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	10.000 EACH	255.00000	2550.00	270.00000	2700.00	215.00000	2150.00
0026 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	24.000 EACH	545.00000	13080.00	600.00000	14400.00	500.00000	12000.00
0027 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000 EACH	1485.00000	2970.00	1700.00000	3400.00	1295.00000	2590.00
0028 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	70.00000	280.00	100.00000	400.00	60.00000	240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 651 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 240,141.98
 CALL ORDER : 651
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : T -27834-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
 COUNTIES : LAPORTE
 PORTER

ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1465.00000	4395.00	1400.00000	4200.00	1200.00000	3600.00
0030 805-78420 DISCONNECT HANGER	6.000	EACH	170.00000	1020.00	240.00000	1440.00	180.00000	1080.00
0031 805-78445 SIGNAL SERVICE	5.000	EACH	530.00000	2650.00	400.00000	2000.00	475.00000	2375.00
0032 805-78467 SIGNAL CABLE, 3C 8GA.	350.000	LFT	1.55000	542.50	1.50000	525.00	1.45000	507.50
0033 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5300.000	LFT	0.12000	636.00	0.30000	1590.00	0.20000	1060.00
0034 805-78480 SIGNAL CABLE, 3C 14GA.	520.000	LFT	1.00000	520.00	1.10000	572.00	0.85000	442.00
0035 805-78485 SIGNAL CABLE, 5C 14GA.	1450.000	LFT	1.15000	1667.50	1.20000	1740.00	0.95000	1377.50
0036 805-78490 SIGNAL CABLE, 7C 14GA.	2300.000	LFT	1.25000	2875.00	1.40000	3220.00	1.05000	2415.00
0037 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2550.000	LFT	1.00000	2550.00	1.00000	2550.00	0.70000	1785.00
0038 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	495.00000	2970.00	480.00000	2880.00	500.00000	3000.00
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	800.000	LFT	6.75000	5400.00	7.80000	6240.00	10.00000	8000.00
0040 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	700.00000	700.00	550.00000	550.00	540.00000	540.00
0041 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	140.00000	560.00	190.00000	760.00	250.00000	1000.00
0042 805-96014 SAW CUT, FULL DEPTH	100.000	LFT	4.00000	400.00	5.00000	500.00	10.00000	1000.00
0043 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	4.000	EACH	290.00000	1160.00	350.00000	1400.00	360.00000	1440.00
0044 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	80.000	LFT	3.50000	280.00	1.00000	80.00	1.10000	88.00
0045 808-06716 LINE, REMOVE	160.000	LFT	0.80000	128.00	3.00000	480.00	3.20000	512.00
0046 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	320.000	LFT	1.55000	496.00	0.75000	240.00	0.85000	272.00
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	558.000	LFT	3.65000	2036.70	3.00000	1674.00	3.20000	1785.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 651 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 240,141.98
 CALL ORDER : 651
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : T -27834-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
 COUNTIES : LAPORTE
 PORTER

ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	375.000	LFT	1.00000	375.00	0.75000	281.25	0.85000	318.75
0049 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	60.00000	600.00	55.00000	550.00	60.00000	600.00
0050 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	90.00000	900.00	80.00000	800.00	85.00000	850.00
0051 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	4.000	EACH	2475.00000	9900.00	2450.00000	9800.00	2330.00000	9320.00
0052 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	3.000	EACH	2500.00000	7500.00	2500.00000	7500.00	2420.00000	7260.00
0053 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	1.000	EACH	2700.00000	2700.00	2860.00000	2860.00	2750.00000	2750.00
0054 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	4.000	EACH	770.00000	3080.00	850.00000	3400.00	1000.00000	4000.00
0055 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	3300.00000	6600.00	3120.00000	6240.00	3200.00000	6400.00
0056 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3085.00000	12340.00	2750.00000	11000.00	2650.00000	10600.00
0057 720-45405 MANHOLE, B4	2.000	EACH	1550.00000	3100.00	1700.00000	3400.00	4200.00000	8400.00
0058 805-02065 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 7 FT.	2.000	EACH	830.00000	1660.00	950.00000	1900.00	1000.00000	2000.00
SECTION TOTALS				\$ 212,536.70		\$ 233,401.25		\$ 239,709.35
CONTRACT TOTALS				\$ 212,536.70		\$ 233,401.25		\$ 239,709.35

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 232,550.00
 CALL ORDER : 661
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 90
 CONTRACT ID : TT-27864-A
 COUNTIES : VARIOUS
 DISTRICT : TOLL
 CONTRACT TIME : 12/31/06 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 182,950.00	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 226,530.00	123.8207%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 341,286.50	186.5463%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS DEVICES MAINTENANCE							
0001 210-08284 EMERGENCY SERVICE CALL, NON-NORMAL WORKING HOURS	5.000 EACH	510.00000	2550.00	1500.00000	7500.00	818.00000	4090.00
0002 210-08284 EMERGENCY SERVICE CALL, NORMAL WORKING HOURS	5.000 EACH	375.00000	1875.00	1000.00000	5000.00	481.00000	2405.00
0003 210-08286 ADDITIONAL TIME, NON-NORMAL WORKING HOURS	5.000 HRS	86.50000	432.50	170.00000	850.00	94.80000	474.00
0004 210-08286 ADDITIONAL TIME, NORMAL WORKING HOURS	5.000 HRS	60.50000	302.50	80.00000	400.00	64.10000	320.50
0005 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE AND SERVICE, ADDITIONAL	5.000 EACH	350.00000	1750.00	400.00000	2000.00	791.00000	3955.00
0006 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, CANOPY, ROUND 1	25.000 EACH	810.00000	20250.00	330.00000	8250.00	943.00000	23575.00
0007 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, CANOPY, ROUND 2	25.000 EACH	610.00000	15250.00	330.00000	8250.00	943.00000	23575.00
0008 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, CANOPY, ROUND 3	25.000 EACH	610.00000	15250.00	330.00000	8250.00	943.00000	23575.00
0009 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, CANOPY, ROUND 4	25.000 EACH	610.00000	15250.00	330.00000	8250.00	943.00000	23575.00
0010 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, CANOPY, ROUND 5	25.000 EACH	610.00000	15250.00	330.00000	8250.00	943.00000	23575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 661 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 232,550.00
 CALL ORDER : 661
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : TT-27864-A
 DISTRICT : TOLL

ROUTE : 90
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, CANOPY, ROUND 6	25.000 EACH	610.00000	15250.00	330.00000	8250.00	943.00000	23575.00
0012 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, DEPLOYED MAINLINE, ROUND 1	22.000 EACH	510.00000	11220.00	630.00000	13860.00	738.00000	16236.00
0013 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, DEPLOYED MAINLINE, ROUND 2	22.000 EACH	310.00000	6820.00	630.00000	13860.00	738.00000	16236.00
0014 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, DEPLOYED MAINLINE, ROUND 3	22.000 EACH	310.00000	6820.00	630.00000	13860.00	738.00000	16236.00
0015 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, DEPLOYED MAINLINE, ROUND 4	22.000 EACH	310.00000	6820.00	630.00000	13860.00	738.00000	16236.00
0016 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, DEPLOYED MAINLINE, ROUND 5	22.000 EACH	310.00000	6820.00	630.00000	13860.00	738.00000	16236.00
0017 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, DEPLOYED MAINLINE, ROUND 6	22.000 EACH	310.00000	6820.00	630.00000	13860.00	738.00000	16236.00
0018 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, DEPLOYED, MAINTENANCE FACILITY, DEPLOYED, ROUND 3	12.000 EACH	310.00000	3720.00	560.00000	6720.00	738.00000	8856.00
0019 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, DEPLOYED, MAINTENANCE FACILITY, ROUND 1	12.000 EACH	510.00000	6120.00	560.00000	6720.00	738.00000	8856.00
0020 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, DEPLOYED, MAINTENANCE FACILITY, ROUND 2	12.000 EACH	310.00000	3720.00	560.00000	6720.00	738.00000	8856.00
0021 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, DEPLOYED, MAINTENANCE FACILITY, ROUND 4	12.000 EACH	310.00000	3720.00	560.00000	6720.00	738.00000	8856.00
0022 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, DEPLOYED, MAINTENANCE FACILITY, ROUND 5	12.000 EACH	310.00000	3720.00	560.00000	6720.00	738.00000	8856.00
0023 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, DEPLOYED, MAINTENANCE FACILITY, ROUND 6	12.000 EACH	310.00000	3720.00	560.00000	6720.00	738.00000	8856.00
0024 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, VEHICLE MOUNTED, ROUND 1	10.000 EACH	325.00000	3250.00	630.00000	6300.00	634.00000	6340.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 661 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 232,550.00
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CONTRACT ID : TT-27864-A
 DISTRICT : TOLL

ROUTE : 90
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, VEHICLE MOUNTED, ROUND 2	10.000	EACH	125.00000	1250.00	630.00000	6300.00	634.00000	6340.00
0026 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, VEHICLE MOUNTED, ROUND 3	10.000	EACH	125.00000	1250.00	630.00000	6300.00	634.00000	6340.00
0027 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, VEHICLE MOUNTED, ROUND 4	10.000	EACH	125.00000	1250.00	630.00000	6300.00	634.00000	6340.00
0028 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, VEHICLE MOUNTED, ROUND 5	10.000	EACH	125.00000	1250.00	630.00000	6300.00	634.00000	6340.00
0029 802-06402 DYNAMIC MESSAGE SIGN , MAINTENANCE, VEHICLE MOUNTED, ROUND 6	10.000	EACH	125.00000	1250.00	630.00000	6300.00	634.00000	6340.00
SECTION TOTALS			\$	182,950.00	\$	226,530.00	\$	341,286.50
CONTRACT TOTALS			\$	182,950.00	\$	226,530.00	\$	341,286.50