

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 806 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,341.10

CALL ORDER : 806

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25431-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/01/02 COMPLETION DATE

ROUTE : SR 56

COUNTIES : SCOTT

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0242000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1262778	MIDWESTERN ELECTRIC	\$	12,977.00	100.0000%	
2	35-1710202	SIGNAL CONSTRUCTION, INC.	\$	13,922.00	107.2821%	
3	35-1673827	HENDERSON, H.E., INC.	\$	14,259.95	109.8863%	
4	74-2851603	QUANTA SERVICES, INC.	\$	14,328.38	110.4136%	
5	35-2046222	MORPHEY CONSTRUCTION, INC.	\$	15,230.15	117.3626%	
6	35-0821499	DREW, JAMES H. CORPORATION	\$	20,855.03	160.7076%	

LINE NO / ITEM CODE / ALT		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION							
0001 105-06790	1.000	MOS	820.00000	820.00	400.00000	400.00	875.00000
FIELD OFFICE, 27.9 m2							
0002 110-01001		LUMP	1962.00000	1962.00	700.00000	700.00	1977.00000
MOBILIZATION AND DEMOBILIZATION							
0003 801-06640	8.000	EACH	75.00000	600.00	70.00000	560.00	73.50000
CONSTRUCTION SIGN, A							
0004 801-06775		LUMP	480.00000	480.00	250.00000	250.00	777.00000
MAINTAINING TRAFFIC							
0005 805-01815	2.000	EACH	1622.00000	3244.00	1600.00000	3200.00	1525.75000
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0006 805-02262		LUMP	1122.00000	1122.00	3300.00000	3300.00	1577.00000
FLASHER INSTALLATION							
0007 805-06879	4.000	EACH	280.00000	1120.00	365.00000	1460.00	352.45000
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED							
0008 805-06880	4.000	EACH	288.00000	1152.00	365.00000	1460.00	356.65000
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, AMBER LED							
0009 805-78415	1.000	EACH	1200.00000	1200.00	1100.00000	1100.00	1242.75000
SPAN, CATENARY, AND TETHER							
0010 805-78420	1.000	EACH	195.00000	195.00	230.00000	230.00	195.70000
DISCONNECT HANGER							
0011 805-78445	1.000	EACH	412.00000	412.00	550.00000	550.00	388.00000
SIGNAL SERVICE							
0012 805-78467	25.000	m	3.00000	75.00	3.00000	75.00	4.92000
SIGNAL CABLE, 3C 8GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 806 -2

TABULATION OF BIDS

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CONTRACT ID : T -25431-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 56

COUNTIES : SCOTT

SET-ASIDE :

			(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-78480	SIGNAL CABLE, 3C 14GA.	25.000 m	2.00000	50.00	3.00000	75.00	1.97000	49.25
0014 805-78485	SIGNAL CABLE, 5C 14GA.	25.000 m	2.00000	50.00	4.00000	100.00	3.77000	94.25
0015 808-06716	LINE, REMOVE	6.600 m	37.50000	247.50	35.00000	231.00	36.75000	242.55
0016 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.600 m	37.50000	247.50	35.00000	231.00	36.75000	242.55
SECTION TOTALS			\$	12,977.00	\$	13,922.00	\$	14,259.95
CONTRACT TOTALS			\$	12,977.00	\$	13,922.00	\$	14,259.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 806 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,341.10

CALL ORDER : 806

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CONTRACT ID : T -25431-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 56

COUNTIES : SCOTT

SET-ASIDE :

			(4) 74-2851603 QUANTA SERVICES, INC.	(5) 35-2046222 MORPHEY CONSTRUCTION, INC.	(6) 35-0821499 DREW, JAMES H. CORPORATION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	1.000	MOS	300.00000	300.00	900.00000	900.00	500.00000	500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	700.00000	700.00	750.00000	750.00	6568.78000	6568.78
0003 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00	74.00000	592.00	73.50000	588.00
0004 801-06775 MAINTAINING TRAFFIC		LUMP	1200.00000	1200.00	800.00000	800.00	752.20000	752.20
0005 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000	EACH	1650.00000	3300.00	2405.00000	4810.00	2386.89000	4773.78
0006 805-02262 FLASHER INSTALLATION		LUMP	1750.00000	1750.00	1910.00000	1910.00	1953.93000	1953.93
0007 805-06879 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED	4.000	EACH	350.00000	1400.00	357.00000	1428.00	336.34000	1345.36
0008 805-06880 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, AMBER LED	4.000	EACH	360.00000	1440.00	362.00000	1448.00	340.74000	1362.96
0009 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1750.00000	1750.00	1173.00000	1173.00	1625.20000	1625.20
0010 805-78420 DISCONNECT HANGER	1.000	EACH	250.00000	250.00	192.00000	192.00	195.12000	195.12
0011 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	450.00000	450.00	458.60000	458.60
0012 805-78467 SIGNAL CABLE, 3C 8GA.	25.000	m	4.50000	112.50	4.75000	118.75	4.16000	104.00
0013 805-78480 SIGNAL CABLE, 3C 14GA.	25.000	m	2.80000	70.00	3.20000	80.00	2.73000	68.25
0014 805-78485 SIGNAL CABLE, 5C 14GA.	25.000	m	3.40000	85.00	3.60000	90.00	2.95000	73.75
0015 808-06716 LINE, REMOVE	6.600	m	58.40000	385.44	37.00000	244.20	36.75000	242.55
0016 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.600	m	58.40000	385.44	37.00000	244.20	36.75000	242.55
SECTION TOTALS			\$	14,328.38	\$	15,230.15	\$	20,855.03
CONTRACT TOTALS			\$	14,328.38	\$	15,230.15	\$	20,855.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 810 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 202,948.50

ROUTE : US 30

CALL ORDER : 810

CONTRACT ID : T -25568-A

COUNTIES : PORTER

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 2003015

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	62-1339540	HAWK ENTERPRISES, INC.	\$	144,040.00	100.0000%	
2	35-1262778	MIDWESTERN ELECTRIC	\$	166,419.10	115.5367%	
3	35-1657131	MICHIANA CONTRACTING	\$	167,668.00	116.4037%	
4	74-2851603	QUANTA SERVICES, INC.	\$	168,980.40	117.3149%	
5	35-1426973	MARS ELECTRIC COMPANY INC.	\$	179,675.30	124.7398%	
=====						
LINE NO / ITEM CODE / ALT		(1) 62-1339540	(2) 35-1262778		(3) 35-1657131	
ITEM DESCRIPTION		HAWK ENTERPRISES, INC.	MIDWESTERN ELECTRIC		MICHIANA CONTRACTING	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
AMOUNT						AMOUNT
-----+-----+-----						
SECTION 0001	NEW CONTINUOUS LIGHTING					
0001	105-06790	7.000	MOS	700.00000	4900.00	1050.00000
	FIELD OFFICE, 300 SFT					7350.00
0002	105-06845		LUMP	1000.00000	1000.00	770.00000
	CONSTRUCTION ENGINEERING					770.00
0003	110-01001		LUMP	1000.00000	1000.00	7300.00000
	MOBILIZATION AND DEMOBILIZATION					7300.00
0004	801-06640	16.000	EACH	65.00000	1040.00	72.00000
	CONSTRUCTION SIGN, A					1152.00
0005	801-06775		LUMP	1000.00000	1000.00	2900.00000
	MAINTAINING TRAFFIC					2900.00
0006	805-06592	1100.000	LFT	8.00000	8800.00	9.30000
	CONDUIT, STEEL, GALVANIZED, 2 IN.					10230.00
0007	805-86810	2.000	EACH	2500.00000	5000.00	3000.00000
	SERVICE POINT, II					6000.00
0008	805-86820	44.000	EACH	475.00000	20900.00	590.00000
	CONCRETE FOUNDATION WITH GROUNDING, 30					25960.00
	IN. X 30 IN. X 96 IN.					500.00000
0009	805-86889	5200.000	LFT	0.25000	1300.00	0.50000
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED					2600.00
	COPPER					0.30000
0010	805-86910	51.000	EACH	25.00000	1275.00	24.00000
	CONNECTOR KIT, UNFUSED					1224.00
0011	805-86915	58.000	EACH	25.00000	1450.00	24.00000
	CONNECTOR KIT, FUSED					1392.00
0012	805-86920	160.000	EACH	15.00000	2400.00	17.50000
	MULTIPLE COMPRESSION FITTING, NOT					2800.00
	WATERPROOFED					9.50000

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 810 -2

TABULATION OF BIDS

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CONTRACT ID : T -25568-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	20.00000	320.00	28.00000	448.00	13.50000	216.00
0014 805-86930 INSULATING LINK, NOT WATERPROOFED	94.000	EACH	15.00000	1410.00	12.00000	1128.00	5.00000	470.00
0015 805-86935 INSULATING LINK, WATERPROOFED	16.000	EACH	20.00000	320.00	24.50000	392.00	8.00000	128.00
0016 805-86955 CABLE DUCT MARKER	20.000	EACH	100.00000	2000.00	45.00000	900.00	85.00000	1700.00
0017 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1600.000	LFT	3.00000	4800.00	4.95000	7920.00	4.80000	7680.00
0018 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1100.000	LFT	3.00000	3300.00	3.50000	3850.00	3.60000	3960.00
0019 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	23.000	EACH	250.00000	5750.00	205.00000	4715.00	195.00000	4485.00
0020 807-07129 LIGHT POLE, 35 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	6.000	EACH	925.00000	5550.00	985.00000	5910.00	1160.00000	6960.00
0021 807-07130 LIGHT POLE, 25 FT. E.M.H., 15 FT. MAST ARM, TRANSFORMER BASE	13.000	EACH	900.00000	11700.00	935.00000	12155.00	1100.00000	14300.00
0022 807-07132 LIGHT POLE, 20 FT. E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	4.000	EACH	875.00000	3500.00	855.00000	3420.00	1035.00000	4140.00
0023 807-07133 LIGHT POLE, 18 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	6.000	EACH	875.00000	5250.00	825.00000	4950.00	995.00000	5970.00
0024 807-78590 HANDHOLE	4.000	EACH	500.00000	2000.00	450.00000	1800.00	725.00000	2900.00
0025 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINAIRES	2.000	EACH	500.00000	1000.00	810.00000	1620.00	175.00000	350.00
0026 807-82006 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES	1.000	EACH	700.00000	700.00	1160.00000	1160.00	320.00000	320.00
0027 807-82007 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 8 LUMINAIRES	1.000	EACH	800.00000	800.00	1220.00000	1220.00	350.00000	350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 810 -3

TABULATION OF BIDS

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CONTRACT ID : T -25568-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30

COUNTIES : PORTER

SET-ASIDE :

			(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-1657131 MICHIANA CONTRACTING	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	3.000	EACH	200.00000	600.00	485.00000	1455.00	100.00000	300.00
0029 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000	EACH	300.00000	300.00	615.00000	615.00	145.00000	145.00
0030 807-82058 UNDERPASS CIRCUIT INSTALLATION, 8 LUMINAIRES	2.000	EACH	1500.00000	3000.00	3870.00000	7740.00	3500.00000	7000.00
0031 807-84502 LIGHT POLE, 30 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	8.000	EACH	975.00000	7800.00	920.00000	7360.00	1100.00000	8800.00
0032 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	7.000	EACH	1000.00000	7000.00	1085.00000	7595.00	1275.00000	8925.00
0033 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	21.000	EACH	250.00000	5250.00	205.00000	4305.00	190.00000	3990.00
0034 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	16.000	EACH	425.00000	6800.00	335.00000	5360.00	375.00000	6000.00
0035 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	30.000	EACH	450.00000	13500.00	335.00000	10050.00	400.00000	12000.00
0036 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	53.000	EACH	25.00000	1325.00	12.70000	673.10	50.00000	2650.00
SECTION TOTALS			\$	144,040.00	\$	166,419.10	\$	167,668.00
CONTRACT TOTALS			\$	144,040.00	\$	166,419.10	\$	167,668.00

DATE : 01/23/02
PAGE : 810 -4

ENGINEER'S ESTIMATE: \$ 202,948.50
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LETTING DATE : 01/15/02 10:00 AM

ROUTE : US 30
COUNTIES : PORTER

			(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1426973 MARS ELECTRIC COMPANY INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW CONTINUOUS LIGHTING								
0001	105-06790 FIELD OFFICE, 300 SFT	7.000	MOS	550.00000	3850.00	950.00000	6650.00	
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	4200.00000	4200.00	3800.00000	3800.00	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	8400.00000	8400.00	5500.00000	5500.00	
0004	801-06640 CONSTRUCTION SIGN, A	16.000	EACH	100.00000	1600.00	100.00000	1600.00	
0005	801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	4200.00000	4200.00	
0006	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1100.000	LFT	9.10000	10010.00	8.60000	9460.00	
0007	805-86810 SERVICE POINT, II	2.000	EACH	3960.00000	7920.00	715.00000	1430.00	
0008	805-86820 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	44.000	EACH	500.00000	22000.00	317.00000	13948.00	
0009	805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	5200.000	LFT	0.20000	1040.00	0.73000	3796.00	
0010	805-86910 CONNECTOR KIT, UNFUSED	51.000	EACH	30.00000	1530.00	25.00000	1275.00	
0011	805-86915 CONNECTOR KIT, FUSED	58.000	EACH	34.00000	1972.00	27.00000	1566.00	
0012	805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	160.000	EACH	19.80000	3168.00	8.75000	1400.00	
0013	805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	34.50000	552.00	9.35000	149.60	
0014	805-86930 INSULATING LINK, NOT WATERPROOFED	94.000	EACH	19.60000	1842.40	17.35000	1630.90	
0015	805-86935 INSULATING LINK, WATERPROOFED	16.000	EACH	36.50000	584.00	19.50000	312.00	
0016	805-86955 CABLE DUCT MARKER	20.000	EACH	50.00000	1000.00	55.00000	1100.00	
0017	805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1600.000	LFT	3.80000	6080.00	3.05000	4880.00	

DATE : 01/23/02
PAGE : 810 -5

ROUTE : US 30
COUNTIES : PORTER

CONTRACT ID : T -25568-A
DISTRICT : LAPORTE DISTRICT

			(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1426973 MARS ELECTRIC COMPANY INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1100.000	LFT	3.80000	4180.00	3.66000	4026.00		
0019 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	23.000	EACH	220.00000	5060.00	212.00000	4876.00		
0020 807-07129 LIGHT POLE, 35 FT. E.M.H, 15.0 FT. MAST ARM, TRANSFORMER BASE	6.000	EACH	1180.00000	7080.00	1485.00000	8910.00		
0021 807-07130 LIGHT POLE, 25 FT. E.M.H., 15 FT. MAST ARM, TRANSFORMER BASE	13.000	EACH	1040.00000	13520.00	1370.00000	17810.00		
0022 807-07132 LIGHT POLE, 20 FT. E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	4.000	EACH	930.00000	3720.00	1187.00000	4748.00		
0023 807-07133 LIGHT POLE, 18 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	6.000	EACH	910.00000	5460.00	1107.00000	6642.00		
0024 807-78590 HANDHOLE	4.000	EACH	590.00000	2360.00	745.00000	2980.00		
0025 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINAIRES	2.000	EACH	750.00000	1500.00	1200.00000	2400.00		
0026 807-82006 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES	1.000	EACH	1000.00000	1000.00	2200.00000	2200.00		
0027 807-82007 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 8 LUMINAIRES	1.000	EACH	1100.00000	1100.00	2600.00000	2600.00		
0028 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	3.000	EACH	600.00000	1800.00	1400.00000	4200.00		
0029 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000	EACH	650.00000	650.00	1800.00000	1800.00		
0030 807-82058 UNDERPASS CIRCUIT INSTALLATION, 8 LUMINAIRES	2.000	EACH	1650.00000	3300.00	1800.00000	3600.00		
0031 807-84502 LIGHT POLE, 30 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	8.000	EACH	1110.00000	8880.00	1387.00000	11096.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02
PAGE : 810 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 202,948.50
CALL ORDER : 810
LETTING DATE : 01/15/02 10:00 AMCONTRACT ID : T -25568-A
DISTRICT : LAPORTE DISTRICTROUTE : US 30
COUNTIES : PORTER

SET-ASIDE :

			(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1426973 MARS ELECTRIC COMPANY INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	7.000	EACH	1230.00000	8610.00	1642.00000	11494.00		
0033 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	21.000	EACH	200.00000	4200.00	203.40000	4271.40		
0034 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	16.000	EACH	340.00000	5440.00	454.00000	7264.00		
0035 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	30.000	EACH	370.00000	11100.00	488.00000	14640.00		
0036 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	53.000	EACH	24.00000	1272.00	26.80000	1420.40		
SECTION TOTALS				\$ 168,980.40		\$ 179,675.30		
CONTRACT TOTALS				\$ 168,980.40		\$ 179,675.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 820 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,491.39

CALL ORDER : 820

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25672-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/30/02 COMPLETION DATE

URBAN

ROUTE : SR 267

COUNTIES : HENDRICKS

MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 129200F

363200H

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	62-1339540	HAWK ENTERPRISES, INC.	\$	159,000.00	100.0000%	
2	35-2046222	MORPHEY CONSTRUCTION, INC.	\$	161,951.24	101.8561%	
3	35-0392360	HOOSIER COMPANY, INC.	\$	164,177.06	103.2560%	
4	35-1710202	SIGNAL CONSTRUCTION, INC.	\$	171,980.20	108.1636%	
5	35-1262778	MIDWESTERN ELECTRIC	\$	174,054.44	109.4682%	
6	35-1673827	HENDERSON, H.E., INC.	\$	182,121.21	114.5416%	
7	74-2851603	QUANTA SERVICES, INC.	\$	184,323.28	115.9265%	
8	35-0821499	DREW, JAMES H. CORPORATION	\$	184,948.57	116.3198%	

LINE NO / ITEM CODE / ALT		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW SIGNAL INSTALLATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	2.000	MOS	1000.00000	2000.00	900.00000	1800.00	1066.79000	2133.58
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	2730.00000	2730.00	2969.40000	2969.40
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	8000.00000	8000.00	7268.06000	7268.06
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1500.00000	1500.00	1836.00000	1836.00	1752.27000	1752.27
0005 203-02000 EXCAVATION, COMMON	315.000	m3	28.00000	8820.00	29.00000	9135.00	28.70000	9040.50
0006 203-02070 BORROW	269.000	m3	22.00000	5918.00	23.00000	6187.00	22.77000	6125.13
0007 303-52308 COMPACTED AGGREGATE, 0, 53	224.000	Mg	28.00000	6272.00	29.00000	6496.00	28.70000	6428.80
0008 402-05468 HMA BASE 25.0 mm, MAINLINE	648.000	Mg	38.00000	24624.00	40.00000	25920.00	38.60000	25012.80
0009 402-05472 HMA INTERMEDIATE 9.5 mm, MAINLINE	223.000	Mg	40.00000	8920.00	42.00000	9366.00	40.58000	9049.34
0010 402-05477 HMA SURFACE 9.5 mm, MAINLINE	102.000	Mg	57.00000	5814.00	60.00000	6120.00	56.42000	5754.84
0011 402-05481 HMA BASE 25.0 mm, SHOULDER	168.000	Mg	44.00000	7392.00	46.00000	7728.00	43.55000	7316.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 820 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,491.39

CALL ORDER : 820

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25672-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 402-05490	56.000	Mg	71.00000	3976.00	75.00000	4200.00	70.28000	3935.68
HMA SURFACE 9.5 mm, SHOULDER								
0013 405-05517	1.000	Mg	250.00000	250.00	263.00000	263.00	247.46000	247.46
ASPHALT FOR PRIME COAT								
0014 406-05520	1.000	Mg	200.00000	200.00	210.00000	210.00	197.97000	197.97
ASPHALT FOR TACK COAT								
0015 621-01004	1.000	EACH	660.00000	660.00	210.00000	210.00	247.46000	247.46
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0016 621-01660	2164.000	m2	0.86000	1861.04	0.53000	1146.92	0.54000	1168.56
MULCHED SEEDING, LEGUME, 2								
0017 720-44000	1.000	EACH	250.00000	250.00	255.00000	255.00	237.56000	237.56
CASTING, ADJUST TO GRADE								
0018 801-06640	30.000	EACH	60.00000	1800.00	64.00000	1920.00	2.12000	63.60
CONSTRUCTION SIGN, A								
0019 801-06775		LUMP	5000.00000	5000.00	4200.00000	4200.00	6070.36000	6070.36
MAINTAINING TRAFFIC								
0020 802-76025	12.200	m2	123.78000	1510.12	167.00000	2037.40	168.68000	2057.90
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0021 802-76035	1.520	m2	150.69000	229.05	167.00000	253.84	179.22000	272.41
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0022 802-76045	3.040	m2	172.22000	523.55	205.00000	623.20	189.77000	576.90
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0023 805-01815	4.000	EACH	1600.00000	6400.00	1815.00000	7260.00	1411.27000	5645.08
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0024 805-01842	5.000	EACH	500.00000	2500.00	600.00000	3000.00	757.05000	3785.25
HANDHOLE, SIGNAL								
0025 805-01844	327.000	m	26.24000	8580.48	30.00000	9810.00	33.10000	10823.70
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0026 805-78100	1.000	EACH	7250.00000	7250.00	7500.00000	7500.00	7161.54000	7161.54
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0027 805-78205	9.000	EACH	600.00000	5400.00	595.00000	5355.00	572.61000	5153.49
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0028 805-78230	5.000	EACH	950.00000	4750.00	970.00000	4850.00	919.96000	4599.80
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 820 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,491.39

CALL ORDER : 820

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25672-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-78415	7.000	EACH	1000.00000	7000.00	1015.00000	7105.00	1248.96000	8742.72
SPAN, CATENARY, AND TETHER								
0030 805-78420	7.000	EACH	250.00000	1750.00	180.00000	1260.00	215.91000	1511.37
DISCONNECT HANGER								
0031 805-78445	2.000	EACH	400.00000	800.00	422.00000	844.00	493.44000	986.88
SIGNAL SERVICE								
0032 805-78467	40.000	m	3.94000	157.60	4.70000	188.00	6.00000	240.00
SIGNAL CABLE, 3C 8GA.								
0033 805-78470	1536.000	m	0.66000	1013.76	0.10000	153.60	0.30000	460.80
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0034 805-78485	110.000	m	2.62000	288.20	3.08000	338.80	7.41000	815.10
SIGNAL CABLE, 5C 14GA.								
0035 805-78490	429.000	m	2.95000	1265.55	3.32000	1424.28	7.15000	3067.35
SIGNAL CABLE, 7C 14GA.								
0036 805-78510	664.000	m	1.97000	1308.08	2.14000	1420.96	3.15000	2091.60
SIGNAL CABLE, 2C 16GA., SHIELDED								
0037 805-78785	4.000	EACH	380.00000	1520.00	610.00000	2440.00	717.27000	2869.08
SIGNAL DETECTOR HOUSING								
0038 805-78795	100.000	m	26.24000	2624.00	32.00000	3200.00	21.56000	2156.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0039 805-78925	1.000	EACH	602.17000	602.17	800.00000	800.00	925.56000	925.56
CONTROLLER CABINET FOUNDATION, P1								
0040 805-79020		LUMP	8500.00000	8500.00	1632.00000	1632.00	1995.44000	1995.44
TRAFFIC SIGNAL INSTALLATION, ACTUATED								
0041 805-96014	30.000	m	30.01000	900.30	4.50000	135.00	12.99000	389.70
SAW CUT, FULL DEPTH								
0043 808-06713	540.000	m	0.55000	297.00	0.58000	313.20	0.56000	302.40
LINE, PAINT, SOLID, WHITE, 100 mm								
0044 808-06714	194.000	m	0.55000	106.70	0.58000	112.52	0.56000	108.64
LINE, PAINT, SOLID, YELLOW, 100 mm								
0045 808-06716	4.000	m	10.00000	40.00	10.50000	42.00	10.15000	40.60
LINE, REMOVE								
0046 808-75071	4.000	EACH	71.00000	284.00	75.00000	300.00	71.27000	285.08
PAVEMENT MESSAGE MARKINGS, PREFORMED								
PLASTIC LANE INDICATION ARROW								
0047 808-75073	2.000	EACH	80.00000	160.00	84.00000	168.00	81.17000	162.34
PAVEMENT MESSAGE MARKINGS PREFORMED								
PLASTIC, WORD ONLY								
0048 808-75297	25.200	m	12.00000	302.40	12.60000	317.52	12.87000	324.32
TRANSVERSE MARKINGS, THERMOPLASTIC,								
STOP LINE, 600mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 820 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,491.39

CALL ORDER : 820

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25672-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 805-92504	8.000 EACH	210.00000	1680.00	168.00000	1344.00	200.78000	1606.24
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
SECTION TOTALS		\$	159,000.00	\$	161,951.24	\$	164,177.06
CONTRACT TOTALS		\$	159,000.00	\$	161,951.24	\$	164,177.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 820 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,491.39

CALL ORDER : 820

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25672-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

			(4) 35-1710202 SIGNAL CONSTRUCTION, INC.	(5) 35-1262778 MIDWESTERN ELECTRIC	(6) 35-1673827 HENDERSON, H.E., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW SIGNAL INSTALLATION									
0001	105-06790	2.000	MOS	1500.00000	3000.00	1250.00000	2500.00	865.00000	1730.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	3500.00000	3500.00	3750.00000	3750.00	2264.40000	2264.40
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	8500.00000	8500.00	10600.00000	10600.00	10600.00000	10600.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-78515		LUMP	250.00000	250.00	2355.00000	2355.00	1584.40000	1584.40
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0005	203-02000	315.000	m3	28.00000	8820.00	29.40000	9261.00	25.57000	8054.55
	EXCAVATION, COMMON								
0006	203-02070	269.000	m3	22.00000	5918.00	23.10000	6213.90	22.37000	6017.53
	BORROW								
0007	303-52308	224.000	Mg	28.00000	6272.00	29.40000	6585.60	25.20000	5644.80
	COMPACTED AGGREGATE, 0, 53								
0008	402-05468	648.000	Mg	38.00000	24624.00	39.90000	25855.20	49.98000	32387.04
	HMA BASE 25.0 mm, MAINLINE								
0009	402-05472	223.000	Mg	40.00000	8920.00	42.00000	9366.00	42.00000	9366.00
	HMA INTERMEDIATE 9.5 mm, MAINLINE								
0010	402-05477	102.000	Mg	57.00000	5814.00	59.85000	6104.70	59.85000	6104.70
	HMA SURFACE 9.5 mm, MAINLINE								
0011	402-05481	168.000	Mg	44.00000	7392.00	46.20000	7761.60	46.20000	7761.60
	HMA BASE 25.0 mm, SHOULDER								
0012	402-05490	56.000	Mg	71.00000	3976.00	74.55000	4174.80	74.55000	4174.80
	HMA SURFACE 9.5 mm, SHOULDER								
0013	405-05517	1.000	Mg	250.00000	250.00	262.50000	262.50	262.50000	262.50
	ASPHALT FOR PRIME COAT								
0014	406-05520	1.000	Mg	200.00000	200.00	210.00000	210.00	210.00000	210.00
	ASPHALT FOR TACK COAT								
0015	621-01004	1.000	EACH	200.00000	200.00	215.00000	215.00	210.00000	210.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0016	621-01660	2164.000	m2	0.50000	1082.00	0.55000	1190.20	0.53000	1146.92
	MULCHED SEEDING, LEGUME, 2								
0017	720-44000	1.000	EACH	240.00000	240.00	252.00000	252.00	252.00000	252.00
	CASTING, ADJUST TO GRADE								
0018	801-06640	30.000	EACH	70.00000	2100.00	65.00000	1950.00	64.05000	1921.50
	CONSTRUCTION SIGN, A								
0019	801-06775		LUMP	5000.00000	5000.00	7988.00000	7988.00	14171.00000	14171.00
	MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 820 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,491.39

CALL ORDER : 820

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25672-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1710202 SIGNAL CONSTRUCTION, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-76025	12.200	m2	185.00000	2257.00	155.00000	1891.00	136.15000	1661.03
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0021 802-76035	1.520	m2	235.00000	357.20	200.00000	304.00	143.85000	218.65
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0022 802-76045	3.040	m2	210.00000	638.40	200.00000	608.00	149.10000	453.26
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0023 805-01815	4.000	EACH	1500.00000	6000.00	1600.00000	6400.00	1323.00000	5292.00
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0024 805-01842	5.000	EACH	665.00000	3325.00	600.00000	3000.00	679.35000	3396.75
HANDHOLE, SIGNAL								
0025 805-01844	327.000	m	25.00000	8175.00	32.80000	10725.60	37.44000	12242.88
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0026 805-78100	1.000	EACH	12500.00000	12500.00	7800.00000	7800.00	7113.75000	7113.75
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0027 805-78205	9.000	EACH	715.00000	6435.00	388.00000	3492.00	644.70000	5802.30
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0028 805-78230	5.000	EACH	1150.00000	5750.00	622.00000	3110.00	998.55000	4992.75
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0029 805-78415	7.000	EACH	1250.00000	8750.00	1451.00000	10157.00	1212.75000	8489.25
SPAN, CATENARY, AND TETHER								
0030 805-78420	7.000	EACH	300.00000	2100.00	230.00000	1610.00	193.20000	1352.40
DISCONNECT HANGER								
0031 805-78445	2.000	EACH	550.00000	1100.00	428.00000	856.00	378.00000	756.00
SIGNAL SERVICE								
0032 805-78467	40.000	m	3.00000	120.00	5.10000	204.00	4.82000	192.80
SIGNAL CABLE, 3C 8GA.								
0033 805-78470	1536.000	m	0.50000	768.00	1.28000	1966.08	1.18000	1812.48
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0034 805-78485	110.000	m	3.30000	363.00	3.13000	344.30	3.66000	402.60
SIGNAL CABLE, 5C 14GA.								
0035 805-78490	429.000	m	3.50000	1501.50	3.40000	1458.60	5.48000	2350.92
SIGNAL CABLE, 7C 14GA.								
0036 805-78510	664.000	m	3.00000	1992.00	1.68000	1115.52	2.22000	1474.08
SIGNAL CABLE, 2C 16GA., SHIELDED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 820 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,491.39

CALL ORDER : 820

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25672-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1710202 SIGNAL CONSTRUCTION, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-1673827 HENDERSON, H.E., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	550.00000	2200.00	440.00000	1760.00	430.50000	1722.00
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	100.000 m	30.00000	3000.00	35.00000	3500.00	26.78000	2678.00
0039 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	600.00000	600.00	692.00000	692.00	538.65000	538.65
0040 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	5000.00000	5000.00	2800.00000	2800.00	1911.00000	1911.00
0041 805-96014 SAW CUT, FULL DEPTH	30.000 m	4.00000	120.00	4.20000	126.00	4.20000	126.00
0043 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	540.000 m	0.55000	297.00	0.71000	383.40	0.60000	324.00
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	194.000 m	0.55000	106.70	0.96000	186.24	0.60000	116.40
0045 808-06716 LINE, REMOVE	4.000 m	10.00000	40.00	10.00000	40.00	10.50000	42.00
0046 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	4.000 EACH	71.00000	284.00	108.00000	432.00	74.55000	298.20
0047 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	2.000 EACH	80.00000	160.00	130.00000	260.00	81.90000	163.80
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	25.200 m	12.00000	302.40	11.00000	277.20	12.60000	317.52
0049 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000 EACH	210.00000	1680.00	245.00000	1960.00	252.00000	2016.00
SECTION TOTALS		\$	171,980.20	\$	174,054.44	\$	182,121.21
CONTRACT TOTALS		\$	171,980.20	\$	174,054.44	\$	182,121.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 820 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,491.39

CALL ORDER : 820

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25672-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

			(7) 74-2851603 QUANTA SERVICES, INC.		(8) 35-0821499 DREW, JAMES H. CORPORATION				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----									
SECTION 0001 NEW SIGNAL INSTALLATION									
0001 105-06790			2.000	MOS	600.00000	1200.00	1500.00000	3000.00	
FIELD OFFICE, 27.9 m2									
0002 105-06845				LUMP	5000.00000	5000.00	5460.00000	5460.00	
CONSTRUCTION ENGINEERING									
0003 110-01001				LUMP	9200.00000	9200.00	11988.76000	11988.76	
MOBILIZATION AND DEMOBILIZATION									
0004 202-78515				LUMP	2500.00000	2500.00	1197.19000	1197.19	
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0005 203-02000			315.000	m3	30.80000	9702.00	29.40000	9261.00	
EXCAVATION, COMMON									
0006 203-02070			269.000	m3	24.20000	6509.80	23.10000	6213.90	
BORROW									
0007 303-52308			224.000	Mg	30.80000	6899.20	29.40000	6585.60	
COMPACTED AGGREGATE, 0, 53									
0008 402-05468			648.000	Mg	41.80000	27086.40	39.90000	25855.20	
HMA BASE 25.0 mm, MAINLINE									
0009 402-05472			223.000	Mg	44.00000	9812.00	42.00000	9366.00	
HMA INTERMEDIATE 9.5 mm, MAINLINE									
0010 402-05477			102.000	Mg	62.70000	6395.40	59.85000	6104.70	
HMA SURFACE 9.5 mm, MAINLINE									
0011 402-05481			168.000	Mg	48.40000	8131.20	46.20000	7761.60	
HMA BASE 25.0 mm, SHOULDER									
0012 402-05490			56.000	Mg	78.10000	4373.60	74.55000	4174.80	
HMA SURFACE 9.5 mm, SHOULDER									
0013 405-05517			1.000	Mg	275.00000	275.00	262.50000	262.50	
ASPHALT FOR PRIME COAT									
0014 406-05520			1.000	Mg	220.00000	220.00	210.00000	210.00	
ASPHALT FOR TACK COAT									
0015 621-01004			1.000	EACH	650.00000	650.00	210.00000	210.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0016 621-01660			2164.000	m2	0.80000	1731.20	0.53000	1146.92	
MULCHED SEEDING, LEGUME, 2									
0017 720-44000			1.000	EACH	264.00000	264.00	252.00000	252.00	
CASTING, ADJUST TO GRADE									
0018 801-06640			30.000	EACH	80.00000	2400.00	64.05000	1921.50	
CONSTRUCTION SIGN, A									
0019 801-06775				LUMP	7500.00000	7500.00	5073.60000	5073.60	
MAINTAINING TRAFFIC									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 820 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,491.39

CALL ORDER : 820

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25672-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 74-2851603 QUANTA SERVICES, INC.		(8) 35-0821499 DREW, JAMES H. CORPORATION			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020	802-76025	12.200 m2	134.50000	1640.90	213.26000	2601.77	
	SIGN, SHEET, ENCAPSULATED LENS WITH						
	LEGEND, 2.03 mm THICKNESS						
0021	802-76035	1.520 m2	137.80000	209.46	200.88000	305.34	
	SIGN, SHEET, ENCAPSULATED LENS WITH						
	LEGEND 2.54 mm THICKNESS						
0022	802-76045	3.040 m2	149.60000	454.78	243.56000	740.42	
	SIGN, SHEET ENCAPSULATED LENS WITH						
	LEGEND, 3.18 mm THICKNESS						
0023	805-01815	4.000 EACH	1650.00000	6600.00	1774.69000	7098.76	
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0024	805-01842	5.000 EACH	620.00000	3100.00	590.80000	2954.00	
	HANDHOLE, SIGNAL						
0025	805-01844	327.000 m	33.50000	10954.50	29.44000	9626.88	
	CONDUIT, STEEL, GALVANIZED, 50 mm,						
	UNDERGROUND						
0026	805-78100	1.000 EACH	7800.00000	7800.00	8726.53000	8726.53	
	CONTROLLER AND CABINET, MENU DRIVEN, 8						
	PHASE						
0027	805-78205	9.000 EACH	590.00000	5310.00	896.54000	8068.86	
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,						
	AMBER, GREEN						
0028	805-78230	5.000 EACH	1030.00000	5150.00	1363.02000	6815.10	
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED,						
	AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0029	805-78415	7.000 EACH	1650.00000	11550.00	1550.10000	10850.70	
	SPAN, CATENARY, AND TETHER						
0030	805-78420	7.000 EACH	250.00000	1750.00	190.76000	1335.32	
	DISCONNECT HANGER						
0031	805-78445	2.000 EACH	400.00000	800.00	436.80000	873.60	
	SIGNAL SERVICE						
0032	805-78467	40.000 m	4.50000	180.00	4.02000	160.80	
	SIGNAL CABLE, 3C 8GA.						
0033	805-78470	1536.000 m	1.00000	1536.00	0.88000	1351.68	
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0034	805-78485	110.000 m	3.40000	374.00	2.81000	309.10	
	SIGNAL CABLE, 5C 14GA.						
0035	805-78490	429.000 m	3.60000	1544.40	3.14000	1347.06	
	SIGNAL CABLE, 7C 14GA.						
0036	805-78510	664.000 m	3.00000	1992.00	2.48000	1646.72	
	SIGNAL CABLE, 2C 16GA., SHIELDED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 820 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 183,491.39

CALL ORDER : 820

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25672-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 74-2851603 QUANTA SERVICES, INC.		(8) 35-0821499 DREW, JAMES H. CORPORATION			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 805-78785		4.000 EACH	330.00000	1320.00	553.86000	2215.44	
SIGNAL DETECTOR HOUSING							
0038 805-78795		100.000 m	30.20000	3020.00	45.65000	4565.00	
SAW CUT FOR ROADWAY LOOP AND SEALER							
0039 805-78925		1.000 EACH	550.00000	550.00	873.60000	873.60	
CONTROLLER CABINET FOUNDATION, P1							
0040 805-79020		LUMP	4800.00000	4800.00	3231.82000	3231.82	
TRAFFIC SIGNAL INSTALLATION, ACTUATED							
0041 805-96014		30.000 m	4.40000	132.00	4.20000	126.00	
SAW CUT, FULL DEPTH							
0043 808-06713		540.000 m	0.60000	324.00	0.58000	313.20	
LINE, PAINT, SOLID, WHITE, 100 mm							
0044 808-06714		194.000 m	0.60000	116.40	0.58000	112.52	
LINE, PAINT, SOLID, YELLOW, 100 mm							
0045 808-06716		4.000 m	11.00000	44.00	10.50000	42.00	
LINE, REMOVE							
0046 808-75071		4.000 EACH	78.10000	312.40	74.55000	298.20	
PAVEMENT MESSAGE MARKINGS, PREFORMED							
PLASTIC LANE INDICATION ARROW							
0047 808-75073		2.000 EACH	88.00000	176.00	84.00000	168.00	
PAVEMENT MESSAGE MARKINGS PREFORMED							
PLASTIC, WORD ONLY							
0048 808-75297		25.200 m	13.20000	332.64	12.60000	317.52	
TRANSVERSE MARKINGS, THERMOPLASTIC,							
STOP LINE, 600mm							
0049 805-92504		8.000 EACH	300.00000	2400.00	228.42000	1827.36	
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
SECTION TOTALS			\$	184,323.28	\$	184,948.57	
CONTRACT TOTALS			\$	184,323.28	\$	184,948.57	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 830 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,295.04

CALL ORDER : 830

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25727-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/01/02 COMPLETION DATE

ROUTE : SR 327

COUNTIES : DEKALB

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 351700F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	62-1339540	HAWK ENTERPRISES, INC.	\$	41,380.55	100.0000%	
2	74-2851603	QUANTA SERVICES, INC.	\$	45,027.53	108.8132%	
3	35-1416052	LIGHTS & SIGNALS, INC.	\$	59,795.00	144.5002%	

LINE NO / ITEM CODE / ALT		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNAL, NEW								
0001 105-06790	2.000	MOS	800.00000	1600.00	450.00000	900.00	800.00000	1600.00
FIELD OFFICE, 27.9 m2								
0002 110-01001		LUMP	1000.00000	1000.00	2100.00000	2100.00	10500.00000	10500.00
MOBILIZATION AND DEMOBILIZATION								
0003 801-06640	12.000	EACH	83.00000	996.00	80.00000	960.00	83.00000	996.00
CONSTRUCTION SIGN, A								
0004 801-06775		LUMP	800.00000	800.00	1500.00000	1500.00	3000.00000	3000.00
MAINTAINING TRAFFIC								
0005 802-76035	1.760	m2	145.31000	255.75	143.20000	252.03	300.00000	528.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0006 805-01816	3.000	EACH	650.00000	1950.00	850.00000	2550.00	1600.00000	4800.00
SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm								
0007 805-01842	4.000	EACH	500.00000	2000.00	650.00000	2600.00	625.00000	2500.00
HANDHOLE, SIGNAL								
0008 805-01844	75.000	m	32.80000	2460.00	33.00000	2475.00	32.80000	2460.00
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0009 805-02855	1.000	EACH	600.00000	600.00	760.00000	760.00	1550.00000	1550.00
SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 1850 mm								
0010 805-03370	8.000	EACH	350.00000	2800.00	420.00000	3360.00	350.00000	2800.00
PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm								
0011 805-78205	8.000	EACH	620.00000	4960.00	680.00000	5440.00	650.00000	5200.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 830 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,295.04

CALL ORDER : 830

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -25727-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 327

COUNTIES : DEKALB

SET-ASIDE :

			(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	400.00000	400.00	475.00000	475.00
0013 805-78467 SIGNAL CABLE, 3C 8GA.	20.000	m	3.94000	78.80	4.50000	90.00	4.55000	91.00
0014 805-78485 SIGNAL CABLE, 5C 14GA.	220.000	m	2.62000	576.40	3.30000	726.00	2.75000	605.00
0015 805-78490 SIGNAL CABLE, 7C 14GA.	100.000	m	2.95000	295.00	3.60000	360.00	2.95000	295.00
0017 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	15.000	m	67.24000	1008.60	26.30000	394.50	67.00000	1005.00
0018 805-06596 SIGNAL CANTILEVER STRUCTURE, 8 m ARM	1.000	EACH	2900.00000	2900.00	2740.00000	2740.00	3450.00000	3450.00
0019 805-06598 SIGNAL CANTILEVER STRUCTURE, 10 m ARM	1.000	EACH	3300.00000	3300.00	3120.00000	3120.00	3800.00000	3800.00
0020 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	1.000	EACH	3200.00000	3200.00	2990.00000	2990.00	3450.00000	3450.00
0021 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	1.000	EACH	3500.00000	3500.00	3460.00000	3460.00	3800.00000	3800.00
0022 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000	EACH	6700.00000	6700.00	7850.00000	7850.00	6890.00000	6890.00
SECTION TOTALS			\$	41,380.55	\$	45,027.53	\$	59,795.00
CONTRACT TOTALS			\$	41,380.55	\$	45,027.53	\$	59,795.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 840 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,088.37

CALL ORDER : 840

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -26039-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 35 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

ROUTE : I-65

COUNTIES : LAKE

PROJECT(S) : 06580AA

065300E

373700Q

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	62-1339540	HAWK ENTERPRISES, INC.	\$	94,865.40	100.0000%	
2	35-1262778	MIDWESTERN ELECTRIC	\$	104,508.55	110.1650%	
3	35-1657131	MICHIANA CONTRACTING	\$	106,572.40	112.3406%	
4	74-2851603	QUANTA SERVICES, INC.	\$	122,305.35	128.9251%	
5	35-1426973	MARS ELECTRIC COMPANY INC.	\$	131,636.09	138.7609%	
IRREGULAR BID						
=====						
LINE NO / ITEM CODE / ALT		(1) 62-1339540	(2) 35-1262778	(3) 35-1657131		
ITEM DESCRIPTION		HAWK ENTERPRISES, INC.	MIDWESTERN ELECTRIC	MICHIANA CONTRACTING		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW SIGNAL INSTALLATION						
0001	105-06790	4.000 MOS	650.00000	2600.00	1050.00000	4200.00
	FIELD OFFICE, 300 SFT					
0002	202-04089	6.000 EACH	50.00000	300.00	20.00000	120.00
	SIGN, SHEET, REMOVE					
0003	202-74045	2.000 EACH	20.00000	40.00	52.00000	104.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE					
0004	801-06640	32.000 EACH	65.00000	2080.00	66.00000	2112.00
	CONSTRUCTION SIGN, A					
0005	802-76025	7.500 SFT	12.00000	90.00	12.80000	96.00
	SIGN, SHEET, ENCAPSULATED LENS WITH					
	LEGEND, 0.080 IN. THICKNESS					
0006	802-76045	52.000 SFT	14.00000	728.00	18.85000	980.20
	SIGN, SHEET, ENCAPSULATED LENS WITH					
	LEGEND, 0.125 IN. THICKNESS					
0007	805-01815	4.000 EACH	1600.00000	6400.00	1390.00000	5560.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12					
	FT.					
0008	805-01816	1.000 EACH	500.00000	500.00	705.00000	705.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT.					
	X 8FT.					
0009	805-01842	13.000 EACH	500.00000	6500.00	615.00000	7995.00
	HANDHOLE, SIGNAL					
0010	805-02855	3.000 EACH	450.00000	1350.00	570.00000	1710.00
	SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN.					
	X 2 FT. 6 IN. X 6 FT.					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 840 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,088.37

CALL ORDER : 840

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -26039-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-65

COUNTIES : LAKE

SET-ASIDE :

			(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-1657131 MICHIANA CONTRACTING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	2355.000 LFT	8.00000	18840.00	8.30000	19546.50	7.25000	17073.75
0012 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	19.000 EACH	625.00000	11875.00	645.00000	12255.00	730.00000	13870.00
0013 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1080.00000	1080.00	1100.00000	1100.00	1300.00000	1300.00
0014 805-78415	SPAN, CATENARY, AND TETHER	2.000 EACH	800.00000	1600.00	1200.00000	2400.00	2265.00000	4530.00
0015 805-78420	DISCONNECT HANGER	6.000 EACH	250.00000	1500.00	155.00000	930.00	175.00000	1050.00
0016 805-78445	SIGNAL SERVICE	3.000 EACH	400.00000	1200.00	445.00000	1335.00	540.00000	1620.00
0017 805-78467	SIGNAL CABLE, 3C 8GA.	160.000 LFT	1.20000	192.00	1.50000	240.00	1.60000	256.00
0018 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5613.000 LFT	0.20000	1122.60	0.55000	3087.15	0.15000	841.95
0019 805-78485	SIGNAL CABLE, 5C 14GA.	850.000 LFT	0.80000	680.00	0.90000	765.00	1.10000	935.00
0020 805-78490	SIGNAL CABLE, 7C 14GA.	1548.000 LFT	0.90000	1393.20	1.00000	1548.00	1.25000	1935.00
0021 805-78492	SIGNAL CABLE, INTERCONNECT, 7C 14GA.	910.000 LFT	0.80000	728.00	1.49000	1355.90	1.25000	1137.50
0022 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	5175.000 LFT	0.40000	2070.00	0.80000	4140.00	0.90000	4657.50
0023 805-78785	SIGNAL DETECTOR HOUSING	6.000 EACH	380.00000	2280.00	420.00000	2520.00	500.00000	3000.00
0024 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	1806.000 LFT	7.00000	12642.00	8.20000	14809.20	7.00000	12642.00
0025 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	500.00000	1500.00	690.00000	2070.00	675.00000	2025.00
0027 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	680.000 LFT	0.90000	612.00	0.90000	612.00	1.20000	816.00
0028 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	169.000 LFT	1.40000	236.60	1.40000	236.60	1.80000	304.20
0029 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	196.000 LFT	3.50000	686.00	3.50000	686.00	4.50000	882.00
0030 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	40.00000	320.00	40.00000	320.00	52.00000	416.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 840 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,088.37

CALL ORDER : 840

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -26039-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-65

COUNTIES : LAKE

SET-ASIDE :

		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-1657131 MICHIANA CONTRACTING	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	65.00000	520.00	65.00000	520.00	85.00000	680.00
0032 920-06775 MAINTAINING TRAFFIC	LUMP	800.00000	800.00	1600.00000	1600.00	750.00000	750.00
0033 930-06845 CONSTRUCTION ENGINEERING	LUMP	800.00000	800.00	650.00000	650.00	1000.00000	1000.00
0034 940-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	3300.00000	3300.00	5000.00000	5000.00
0035 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 1	LUMP	2800.00000	2800.00	1600.00000	1600.00	600.00000	600.00
0036 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 2	LUMP	2800.00000	2800.00	1600.00000	1600.00	600.00000	600.00
0037 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 3	LUMP	5000.00000	5000.00	1700.00000	1700.00	1300.00000	1300.00
SECTION TOTALS		\$	94,865.40	\$	104,508.55	\$	106,572.40
CONTRACT TOTALS		\$	94,865.40	\$	104,508.55	\$	106,572.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 840 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,088.37

CALL ORDER : 840

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -26039-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-65

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1426973 MARS ELECTRIC COMPANY INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-06790	FIELD OFFICE, 300 SFT	4.000 MOS	500.00000	2000.00	2250.00000	9000.00	
0002 202-04089	SIGN, SHEET, REMOVE	6.000 EACH	10.00000	60.00	300.00000	1800.00	
0003 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	2.000 EACH	7.80000	15.60	116.00000	232.00	
0004 801-06640	CONSTRUCTION SIGN, A	32.000 EACH	80.00000	2560.00	100.00000	3200.00	
0005 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	7.500 SFT	13.50000	101.25	7.80000	58.50	
0006 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	52.000 SFT	15.00000	780.00	8.50000	442.00	
0007 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1750.00000	7000.00	1675.00000	6700.00	
0008 805-01816	SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8 FT.	1.000 EACH	700.00000	700.00	1310.00000	1310.00	
0009 805-01842	HANDHOLE, SIGNAL	13.000 EACH	650.00000	8450.00	605.00000	7865.00	
0010 805-02855	SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	3.000 EACH	630.00000	1890.00	935.00000	2805.00	
0011 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	2355.000 LFT	9.80000	23079.00	7.50000	17662.50	
0012 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	19.000 EACH	650.00000	12350.00	521.00000	9899.00	
0013 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1200.00000	1200.00	875.00000	875.00	
0014 805-78415	SPAN, CATENARY, AND TETHER	2.000 EACH	1650.00000	3300.00	1112.00000	2224.00	
0015 805-78420	DISCONNECT HANGER	6.000 EACH	220.00000	1320.00	171.00000	1026.00	
0016 805-78445	SIGNAL SERVICE	3.000 EACH	400.00000	1200.00	610.00000	1830.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 840 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,088.37

CALL ORDER : 840

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : T -26039-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-65

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1426973 MARS ELECTRIC COMPANY INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 805-78467		160.000 LFT	1.40000	224.00	4.45000	712.00	
SIGNAL CABLE, 3C 8GA.							
0018 805-78470		5613.000 LFT	0.30000	1683.90	1.33000	7465.29	
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0019 805-78485		850.000 LFT	1.00000	850.00	3.40000	2890.00	
SIGNAL CABLE, 5C 14GA.							
0020 805-78490		1548.000 LFT	1.10000	1702.80	3.35000	5185.80	
SIGNAL CABLE, 7C 14GA.							
0021 805-78492		910.000 LFT	1.30000	1183.00	4.11000	3740.10	
SIGNAL CABLE, INTERCONNECT, 7C 14GA.							
0022 805-78510		5175.000 LFT	0.90000	4657.50	2.43000	12575.25	
SIGNAL CABLE, 2C 16GA., SHIELDED							
0023 805-78785		6.000 EACH	350.00000	2100.00	585.00000	3510.00	
SIGNAL DETECTOR HOUSING							
0024 805-78795		1806.000 LFT	9.40000	16976.40	7.90000	14267.40	
SAW CUT FOR ROADWAY LOOP AND SEALER							
0025 805-78925		3.000 EACH	600.00000	1800.00	550.00000	1650.00	
CONTROLLER CABINET FOUNDATION, P1							
0027 808-06705		680.000 LFT	1.00000	680.00	1.50000	1020.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.							
0028 808-75260		169.000 LFT	1.50000	253.50	9.05000	1529.45	
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.							
0029 808-75297		196.000 LFT	3.90000	764.40	7.55000	1479.80	
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0030 808-75320		8.000 EACH	44.00000	352.00	53.75000	430.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0031 808-75325		8.000 EACH	71.50000	572.00	94.00000	752.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0032 920-06775		LUMP	3000.00000	3000.00	2000.00000	2000.00	
MAINTAINING TRAFFIC							
0033 930-06845		LUMP	2500.00000	2500.00	2500.00000	2500.00	
CONSTRUCTION ENGINEERING							
0034 940-01001		LUMP	6000.00000	6000.00	3000.00000	3000.00	
MOBILIZATION AND DEMOBILIZATION							
0035 805-79020		LUMP	3400.00000	3400.00	0.00000	0.00	
TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02
PAGE : 840 -6

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603		(5) 35-1426973			
ITEM DESCRIPTION		QUANTA SERVICES, INC.		MARS ELECTRIC COMPANY INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-79020	LUMP	3400.00000	3400.00	0.00000	0.00		
TRAFFIC SIGNAL INSTALLATION, ACTUATED ,							
LOCATION NO. 2							
0037 805-79020	LUMP	4200.00000	4200.00	0.00000	0.00		
TRAFFIC SIGNAL INSTALLATION, ACTUATED ,							
LOCATION NO. 3							
SECTION TOTALS		\$	122,305.35	\$	131,636.09		
CONTRACT TOTALS		\$	122,305.35	\$	131,636.09		

