TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 701
LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : T -23765-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 09/01/00 COMPLETION DATE

ROUTE : SR 11
COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION : URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	$ 275,695.54	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 108,379.22
CALL ORDER : 715
LETTING DATE : 04/18/00 10:00 AM
CONTRACT ID : T -24622-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 65 WORK DAYS
CONTRACT DESCRIPTION : RURAL
ROUTE : SR 62
COUNTIES : DUBOIS POSEY
WARRICK
PROJECT(S) : 012300U
339700A
006100D
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1675187	HUMMEL ELECTRIC, INC.	$ 97,278.42	100.0000%
2	35-1142603	MOUNTS ELECTRIC, INC.	$ 99,838.78	102.6319%
3	74-2851603	QUANTA SERVICES, INC.	$ 119,396.10	122.7364%
4	35-0821499	DREW, JAMES H. CORPORATION	$ 136,237.23	140.0487%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC, INC. UNIT PRICE	AMOUNT	(2) 35-1142603 MOUNTS ELECTRIC, INC. UNIT PRICE	AMOUNT	(3) 74-2851603 QUANTA SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4863.92000	4863.92	1860.00000	1860.00	5900.00000	5900.00
0002 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	250.00000	250.00	444.00000	444.00	3500.00000	3500.00
0003 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	75.00000	1800.00	60.00000	1440.00	100.00000	2400.00
0004 801-06775 MAINTAINING TRAFFIC		LUMP	1200.00000	1200.00	1000.00000	1000.00	2000.00000	2000.00
0005 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	9.000	EACH	1430.00000	12870.00	1500.00000	13500.00	1650.00000	14850.00
0006 805-01842 HANDHOLE, SIGNAL	15.000	EACH	600.00000	9000.00	630.00000	9450.00	650.00000	9750.00
0007 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	637.000	m	31.25000	19906.25	33.40000	21275.80	34.00000	21658.00
0008 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	250.00000	250.00	285.00000	285.00	1000.00000	1000.00
0009 805-02262 FLASHER INSTALLATION		LUMP	3000.00000	3000.00	2180.00000	2180.00	2500.00000	2500.00
0010 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	8.000	EACH	216.00000	1728.00	262.00000	2096.00	210.00000	1680.00
0011 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000	EACH	216.00000	1728.00	262.00000	2096.00	210.00000	1680.00

ENGINEER'S ESTIMATE: $ 108,379.22 ROUTE : SR 62
CALL ORDER : 715 CONTRACT ID : T -24622-A COUNTIES : DUBOIS POSEY
LETTING DATE : 04/18/00 10:00 AM DISTRICT : VINCENNES DISTRICT WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT / ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC. UNIT PRICE	AMOUNT	(2) 35-1142603 MOUNTS ELECTRIC, INC. UNIT PRICE	AMOUNT	(3) 74-2851603 QUANTA SERVICES, INC. UNIT PRICE	AMOUNT
0012 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	13.000 EACH	420.00000	5460.00	410.00000	5330.00	450.00000	5850.00
0013 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	600.00000	600.00	710.00000	710.00	650.00000	650.00
0014 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1120.00000	8960.00	1395.00000	11160.00	1650.00000	13200.00
0015 805-78420 DISCONNECT HANGER	9.000 EACH	225.00000	2025.00	240.00000	2160.00	300.00000	2700.00
0016 805-78445 SIGNAL SERVICE	4.000 EACH	400.00000	1600.00	440.00000	1760.00	465.00000	1860.00
0017 805-78467 SIGNAL CABLE, 3C 8GA.	60.000 m	4.60000	276.00	4.80000	288.00	5.00000	300.00
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	870.000 m	0.95000	826.50	1.45000	1261.50	1.00000	870.00
0019 805-78480 SIGNAL CABLE, 3C 14GA.	115.000 m	2.00000	230.00	2.08000	239.20	2.80000	322.00
0020 805-78485 SIGNAL CABLE, 5C 14GA.	162.000 m	3.00000	486.00	2.95000	477.90	3.00000	486.00
0021 805-78490 SIGNAL CABLE, 7C 14GA.	340.000 m	3.10000	1054.00	3.15000	1071.00	4.00000	1360.00
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1200.000 m	2.25000	2700.00	1.98000	2376.00	3.00000	3600.00
0023 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	450.00000	3150.00	575.00000	4025.00	350.00000	2450.00
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	203.000 m	26.25000	5328.75	26.00000	5278.00	33.00000	6699.00
0025 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	600.00000	600.00	939.00000	939.00	650.00000	650.00
0026 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	540.00000	540.00	829.00000	829.00	550.00000	550.00
0027 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	4500.00000	4500.00	3800.00000	3800.00	8450.00000	8450.00
0028 808-06716 LINE, REMOVE	43.400 m	6.00000	260.40	5.70000	247.38	5.50000	238.70
0029 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	4.400 m	132.00000	580.80	125.00000	550.00	121.00000	532.40
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	68.400 m	22.00000	1504.80	25.00000	1710.00	25.00000	1710.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 108,379.22
CALL ORDER : 715
LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : T -24622-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : DUBOIS POSEY WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC. UNIT PRICE	AMOUNT	(2) 35-1142603 MOUNTS ELECTRIC, INC. UNIT PRICE	AMOUNT	(3) 74-2851603 QUANTA SERVICES, INC. UNIT PRICE	AMOUNT
SECTION TOTALS			$ 97,278.42		$ 99,838.78		$ 119,396.10
CONTRACT TOTALS			$ 97,278.42		$ 99,838.78		$ 119,396.10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 108,379.22 ROUTE : SR 62
CALL ORDER : 715 CONTRACT ID : T -24622-A COUNTIES : DUBOIS POSEY
LETTING DATE : 04/18/00 10:00 AM DISTRICT : VINCENNES DISTRICT WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT / ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 DREW, JAMES H. CORPORATION UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11549.67000	11549.67				
0002 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	8580.93000	8580.93				
0003 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	52.50000	1260.00				
0004 801-06775 MAINTAINING TRAFFIC	LUMP	3867.15000	3867.15				
0005 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	9.000 EACH	1307.39000	11766.51				
0006 805-01842 HANDHOLE, SIGNAL	15.000 EACH	557.80000	8367.00				
0007 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	637.000 m	40.69000	25919.53				
0008 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2958.94000	2958.94				
0009 805-02262 FLASHER INSTALLATION	LUMP	6374.93000	6374.93				
0010 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	8.000 EACH	216.97000	1735.76				
0011 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000 EACH	216.97000	1735.76				
0012 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	13.000 EACH	386.15000	5019.95				
0013 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	632.33000	632.33				
0014 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1482.24000	11857.92				
0015 805-78420 DISCONNECT HANGER	9.000 EACH	216.97000	1952.73				
0016 805-78445 SIGNAL SERVICE	4.000 EACH	880.89000	3523.56				
0017 805-78467 SIGNAL CABLE, 3C 8GA.	60.000 m	4.72000	283.20				

ENGINEER'S ESTIMATE: $ 108,379.22 ROUTE : SR 62
CALL ORDER : 715 CONTRACT ID : T -24622-A COUNTIES : DUBOIS POSEY
LETTING DATE : 04/18/00 10:00 AM DISTRICT : VINCENNES DISTRICT WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 DREW, JAMES H. CORPORATION UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	870.000 m	2.66000	2314.20				
0019 805-78480 SIGNAL CABLE, 3C 14GA.	115.000 m	3.07000	353.05				
0020 805-78485 SIGNAL CABLE, 5C 14GA.	162.000 m	3.18000	515.16				
0021 805-78490 SIGNAL CABLE, 7C 14GA.	340.000 m	3.73000	1268.20				
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1200.000 m	2.96000	3552.00				
0023 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	420.30000	2942.10				
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	203.000 m	33.15000	6729.45				
0025 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	630.07000	630.07				
0026 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	600.48000	600.48				
0027 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	7630.56000	7630.56				
0028 808-06716 LINE, REMOVE	43.400 m	5.25000	227.85				
0029 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	4.400 m	115.50000	508.20				
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	68.400 m	23.10000	1580.04				
SECTION TOTALS		$	136,237.23				
CONTRACT TOTALS		$	136,237.23				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 421,425.80
ROUTE : US 50
CALL ORDER : 721
CONTRACT ID : T -24624-A
COUNTIES : KNOX DAVIESS MARTIN
LETTING DATE : 04/18/00 10:00 AM
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 100 WORK DAYS
CONTRACT DESCRIPTION : RURAL
PROJECT(S) : 000S189

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	74-2851603	QUANTA SERVICES, INC.	$ 298,616.48	100.0000%
2	35-2040834	GRIDLOCK TRAFFIC SYSTEMS, INC.	$ 343,679.50	115.0906%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC. UNIT PRICE	AMOUNT	(2) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS, IN UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	820.00000	4920.00	500.00000	3000.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9855.00000	9855.00	15000.00000	15000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13600.00000	13600.00	17000.00000	17000.00		
0004 202-04089 SHEET SIGN, REMOVE	70.000	EACH	8.00000	560.00	20.00000	1400.00		
0005 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	1297.000	EACH	10.00000	12970.00	10.00000	12970.00		
0006 202-74050 SIGN, OVERHEAD, REMOVE	125.000	EACH	30.00000	3750.00	75.00000	9375.00		
0007 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00	100.00000	800.00		
0008 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	20.00000	80.00	50.00000	200.00		
0009 801-06710 FLASHING ARROW SIGN	20.000	DAY	180.00000	3600.00	30.00000	600.00		
0010 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	32500.00000	32500.00		
0011 801-92448 CONSTRUCTION SIGNS, MOBILE	150.000	DAY	20.00000	3000.00	5.00000	750.00		
0012 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3868.200	m	23.20000	89742.24	25.00000	96705.00		
0013 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1247.600	m	16.40000	20460.64	20.00000	24952.00		
0014 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	347.000	m	24.30000	8432.10	33.00000	11451.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 421,425.80 ROUTE : US 50
CALL ORDER : 721 CONTRACT ID : T -24624-A COUNTIES : KNOX DAVIESS
LETTING DATE : 04/18/00 10:00 AM DISTRICT : VINCENNES DISTRICT MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC. UNIT PRICE	AMOUNT	(2) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS, IN UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	587.000 m2	130.00000	76310.00	120.00000	70440.00		
0016 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	262.700 m2	135.00000	35464.50	135.00000	35464.50		
0017 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	69.200 m2	160.00000	11072.00	160.00000	11072.00		
SECTION TOTALS		$	298,616.48	$	343,679.50		
CONTRACT TOTALS		$	298,616.48	$	343,679.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 431,951.85
CALL ORDER : 731
LETTING DATE : 04/18/00 10:00 AM
CONTRACT ID : T -24658-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 06/30/01 COMPLETION DATE
ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : 000C522
CONTRACT DESCRIPTION : RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO.	NAME	TOTAL BID	% OVER LOW BID
1	35-1983873	M A S MARKERS, INC.	$ 258,042.05	100.0000%
2	38-3388768	NES MICHIGAN ACQUISTION CORP	$ 283,137.00	109.7251%
3	31-0989223	TRAFFIC SPECIALISTS, INC.	$ 298,957.71	115.8561%
4	31-1015606	BARBOUR COMPANY	$ 373,192.25	144.6245%
5	34-1262474	LAKE ERIE CONTRUCTION	$ 392,300.00	152.0294%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1983873 M A S MARKERS, INC. UNIT PRICE	AMOUNT	(2) 38-3388768 NES MICHIGAN ACQUISITION COR UNIT PRICE	AMOUNT	(3) 31-0989223 TRAFFIC SPECIALISTS, INC. UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKERS REFURBISHED AND INSTALL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	2024.04000	2024.04	13000.00000	13000.00
0002 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	1.00000	1.00	18000.00000	18000.00
0003 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	14373.000 EACH	6.87000	98742.51	6.14000	88250.22	6.63000	95292.99
0004 808-75994 PRISMATIC REFLECTOR	39602.000 EACH	3.77000	149299.54	4.87000	192861.74	4.36000	172664.72
SECTION TOTALS			$ 258,042.05		$ 283,137.00		$ 298,957.71
CONTRACT TOTALS			$ 258,042.05		$ 283,137.00		$ 298,957.71

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 431,951.85
ROUTE : VARIOUS
CALL ORDER : 731
CONTRACT ID : T -24658-A
COUNTIES : VARIOUS
LETTING DATE : 04/18/00 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1015606 BARBOUR COMPANY UNIT PRICE	AMOUNT	(5) 34-1262474 LAKE ERIE CONSTRUCTION UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKERS REFURBISHED AND INSTALL								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7000.00000	7000.00	3965.00000	3965.00		
0002 801-06775 MAINTAINING TRAFFIC		LUMP	49605.00000	49605.00	33950.00000	33950.00		
0003 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	14373.000	EACH	8.25000	118577.25	8.40000	120733.20		
0004 808-75994 PRISMATIC REFLECTOR	39602.000	EACH	5.00000	198010.00	5.90000	233651.80		
SECTION TOTALS			$	373,192.25	$	392,300.00		
CONTRACT TOTALS			$	373,192.25	$	392,300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 741
LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : T -24809-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 11/01/00 COMPLETION DATE

ROUTE : I-70,231. 36, 41
COUNTIES : VIGO VERMILLION VARIOUS

CONTRACT DESCRIPTION : RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO.	NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	DREW, JAMES H. CORPORATION	$	489,911.55	100.0000%
2	35-1643252	C-TECH CORPORATION, INC.	$	652,853.98	133.2595%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 974,858.20 ROUTE : 465 AND 65
CALL ORDER : 751 CONTRACT ID : T -24839-A COUNTIES : MARION BOONE
LETTING DATE : 04/18/00 10:00 AM DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 80 WORK DAYS
CONTRACT DESCRIPTION : URBAN PROJECT(S) : IM 000C517

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0821499	DREW, JAMES H. CORPORATION		$ 958,420.22	100.0000%
2	35-1965249	TRIAD CONSTRUCTION, INC.		$ 1,080,652.00	112.7534%
3	35-1643252	C-TECH CORPORATION, INC.	CONDITIONAL	$ 1,161,041.00	121.1411%

LINE NO / ITEM CODE / ALT			(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1965249 TRIAD CONSTRUCTION, INC.		(3) 35-1643252 C-TECH CORPORATION, INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL, REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	1284.00000	11556.00	2000.00000	18000.00	1800.00000	16200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	17680.00000	17680.00	34000.00000	34000.00	30200.00000	30200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28444.00000	28444.00	38000.00000	38000.00	57000.00000	57000.00
0004 202-93741 GUARD RAIL END TREATMENT, REMOVE	117.000	EACH	324.71000	37991.07	215.00000	25155.00	145.00000	16965.00
0005 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2000.000	m	7.30000	14600.00	5.55000	11100.00	8.75000	17500.00
0006 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	4610.000	Mg	33.85000	156048.50	33.60000	154896.00	32.80000	151208.00
0007 601-06035 GUARDRAIL, RESET	100.000	m	23.00000	2300.00	80.00000	8000.00	27.00000	2700.00
0008 601-52501 GUARDRAIL POST	50.000	EACH	73.95000	3697.50	105.00000	5250.00	62.00000	3100.00
0009 601-94689 GUARDRAIL END TREATMENT, OS	82.000	EACH	3400.00000	278800.00	3525.00000	289050.00	5135.00000	421070.00
0010 601-94690 GUARDRAIL END TREATMENT, MS	35.000	EACH	3400.00000	119000.00	3525.00000	123375.00	5135.00000	179725.00
0011 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	5.000	EACH	1926.00000	9630.00	2325.00000	11625.00	2350.00000	11750.00
0012 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	5.000	EACH	1926.00000	9630.00	2325.00000	11625.00	2350.00000	11750.00
0015 621-06575 SODDING, NURSERY	17570.000	m2	4.15000	72915.50	8.05000	141438.50	5.15000	90485.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 974,858.20
ROUTE : 465 AND 65
CALL ORDER : 751
CONTRACT ID : T -24839-A
COUNTIES : MARION BOONE
LETTING DATE : 04/18/00 10:00 AM
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION UNIT PRICE	AMOUNT	(2) 35-1965249 TRIAD CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) 35-1643252 C-TECH CORPORATION, INC. UNIT PRICE	AMOUNT
0016 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	81.00000	2430.00	85.00000	2550.00	90.00000	2700.00
0017 801-06710 FLASHING ARROW SIGN	200.000	DAY	20.00000	4000.00	22.00000	4400.00	22.00000	4400.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	43587.65000	43587.65	58000.00000	58000.00	77000.00000	77000.00
0019 203-02070 BORROW	3845.000	m3	38.00000	146110.00	37.50000	144187.50	17.50000	67287.50
SECTION TOTALS			$	958,420.22	$	1,080,652.00	$	1,161,041.00
CONTRACT TOTALS			$	958,420.22	$	1,080,652.00	$	1,161,041.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 530,412.02 ROUTE : 69, 70
CALL ORDER : 753 CONTRACT ID : T -24840-A COUNTIES : MARION HAMILTON
LETTING DATE : 04/18/00 10:00 AM DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 55 WORK DAYS
CONTRACT DESCRIPTION : URBAN PROJECT(S) : IM 000C518

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	DREW, JAMES H. CORPORATION	$ 527,511.10	100.0000%
2	35-1965249	TRIAD CONSTRUCTION, INC.	$ 609,676.50	115.5760%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION UNIT PRICE	AMOUNT	(2) 35-1965249 TRIAD CONSTRUCTION, INC. UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1284.00000	7704.00	1800.00000	10800.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9360.00000	9360.00	20000.00000	20000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16580.00000	16580.00	30000.00000	30000.00		
0004 202-93741 GUARD RAIL END TREATMENT, REMOVE	62.000	EACH	305.00000	18910.00	180.00000	11160.00		
0005 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1000.000	m	7.50000	7500.00	5.25000	5250.00		
0006 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	2260.000	Mg	33.40000	75484.00	31.60000	71416.00		
0007 601-06035 GUARDRAIL, RESET	100.000	m	24.00000	2400.00	75.00000	7500.00		
0008 601-52501 GUARDRAIL POST	50.000	EACH	78.50000	3925.00	100.00000	5000.00		
0009 601-94689 GUARDRAIL END TREATMENT, OS	43.000	EACH	3315.00000	142545.00	3400.00000	146200.00		
0010 601-94690 GUARDRAIL END TREATMENT, MS	19.000	EACH	3315.00000	62985.00	3400.00000	64600.00		
0011 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000	EACH	1926.00000	5778.00	2200.00000	6600.00		
0012 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	3.000	EACH	1926.00000	5778.00	2200.00000	6600.00		
0015 621-06575 SODDING, NURSERY	11680.000	m2	4.00000	46720.00	7.85000	91688.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 530,412.02 ROUTE : 69, 70
CALL ORDER : 753 CONTRACT ID : T -24840-A COUNTIES : MARION HAMILTON
LETTING DATE : 04/18/00 10:00 AM DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION UNIT PRICE	AMOUNT	(2) 35-1965249 TRIAD CONSTRUCTION, INC. UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	60.50000	1815.00	55.00000	1650.00		
0017 801-06710 FLASHING ARROW SIGN	100.000	DAY	21.00000	2100.00	18.00000	1800.00		
0018 801-06775 MAINTAINING TRAFFIC		LUMP	21879.60000	21879.60	38000.00000	38000.00		
0019 203-02070 BORROW	2575.000	m3	37.30000	96047.50	35.50000	91412.50		
SECTION TOTALS			$	527,511.10	$	609,676.50		
CONTRACT TOTALS			$	527,511.10	$	609,676.50		

INDIANA DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 438,243.46
CALL ORDER : 761
LETTING DATE : 04/18/00 10:00 AM
CONTRACT ID : T -24934-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 60 WORK DAYS
CONTRACT DESCRIPTION : RURAL
ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : N/A
N/A
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-1015606	BARBOUR COMPANY	$ 318,104.10	100.0000%
2	35-1983873	M A S MARKERS, INC.	$ 449,999.99	141.4631%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1015606 BARBOUR COMPANY UNIT PRICE	AMOUNT	(2) 35-1983873 M A S MARKERS, INC. UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL PRISMATIC REFLECTORS AND MARKERS								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	46658.14000	46658.14		
0002 801-06775 MAINTAINING TRAFFIC		LUMP	34840.00000	34840.00	81685.45000	81685.45		
0003 801-92448 CONSTRUCTION SIGNS, MOBILE	502.000	DAY	1.00000	502.00	0.50000	251.00		
0004 808-75994 PRISMATIC REFLECTOR	32580.000	EACH	5.03000	163877.40	6.63000	216005.40		
0005 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5270.000	EACH	4.00000	21080.00	5.00000	26350.00		
0006 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5270.000	EACH	17.61000	92804.70	15.00000	79050.00		
SECTION TOTALS			$	318,104.10	$	449,999.99		
CONTRACT TOTALS			$	318,104.10	$	449,999.99		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00
PAGE : 763 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 272,756.51
CALL ORDER : 763
LETTING DATE : 04/18/00 10:00 AM
CONTRACT ID : T -24935-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 55 WORK DAYS
CONTRACT DESCRIPTION : RURAL
ROUTE : I-80 AND 1-94
COUNTIES : LAKE
PROJECT(S) : N/A
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	38-3388768	NES MICHIGAN ACQUISTION CORP	$ 206,244.15	100.0000%
2	39-0203700	CENTURY FENCE COMPANY	$ 328,501.92	159.2781%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3388768 NES MICHIGAN ACQUISITION COR UNIT PRICE	AMOUNT	(2) 39-0203700 CENTURY FENCE COMPANY UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALLATION OF PAVEMENT MARKINGS								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1500.00000	1500.00	24400.00000	24400.00		
0002 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	20300.00000	20300.00		
0003 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	3755.000	m	1.35000	5069.25	3.00000	11265.00		
0004 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	17512.000	m	1.35000	23641.20	3.00000	52536.00		
0005 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	21789.000	m	1.35000	29415.15	3.00000	65367.00		
0006 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	1567.000	m	1.35000	2115.45	3.00000	4701.00		
0007 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	5925.000	m	2.70000	15997.50	5.93000	35135.25		
0008 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	266.000	m	25.00000	6650.00	30.45000	8099.70		
0009 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	500.000	m2	103.00000	51500.00	44.00000	22000.00		
0010 808-06368 TRANSVERSE MARKING, REMOVE	389.000	m	20.00000	7780.00	11.50000	4473.50		
0011 808-06716 LINE, REMOVE	51115.000	m	0.78000	39869.70	1.14000	58271.10		
0012 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	123.000	m	25.00000	3075.00	28.00000	3444.00		
0013 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	62.000	EACH	130.00000	8060.00	137.00000	8494.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: $ 272,756.51
ROUTE : I-80 AND 1-94
CALL ORDER : 763
CONTRACT ID : T -24935-A
COUNTIES : LAKE
LETTING DATE : 04/18/00 10:00 AM
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3388768 NES MICHIGAN ACQUISITION COR UNIT PRICE	AMOUNT	(2) 39-0203700 CENTURY FENCE COMPANY UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	53.000 EACH	180.00000	9540.00	145.00000	7685.00		
0015 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	567.000 m	2.70000	1530.90	4.11000	2330.37		
SECTION TOTALS		$	206,244.15	$	328,501.92		
CONTRACT TOTALS		$	206,244.15	$	328,501.92		