

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 600 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,678.80

CALL ORDER : 600

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25099-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 135 WORK DAYS

ROUTE : I-70

COUNTIES : WAYNE

HENRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0705131

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2046222	MORPHEY CONSTRUCTION, INC.	\$	238,751.70	100.0000%	
2	35-1983873	M A S MARKERS, INC.	\$	244,014.29	102.2042%	
3	35-0821499	DREW, JAMES H. CORPORATION	\$	259,773.78	108.8049%	
4	74-2851603	QUANTA SERVICES, INC.	\$	271,473.25	113.7052%	
5	35-0392360	HOOSIER COMPANY, INC.	\$	289,085.42	121.0820%	
6	35-1262778	MIDWESTERN ELECTRIC	\$	299,712.70	125.5332%	
7	62-1339540	HAWK ENTERPRISES, INC.	\$	315,401.97	132.1045%	

LINE NO / ITEM CODE / ALT		(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1983873 M A S MARKERS, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SIGN MODERNIZATION(SERIES OF UNITS)								
0001 105-06790	6.000	MOS	1000.00000	6000.00	1000.00000	6000.00	500.00000	3000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	2200.00000	2200.00	3970.00000	3970.00	6600.00000	6600.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	11300.00000	11300.00	3369.24000	3369.24	1152.33000	1152.33
MOBILIZATION AND DEMOBILIZATION								
0004 202-74040	50.000	EACH	196.00000	9800.00	215.60000	10780.00	237.42000	11871.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0005 202-74045	117.000	EACH	12.00000	1404.00	60.60000	7090.20	57.62000	6741.54
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0006 202-74050	1.000	EACH	245.00000	245.00	967.75000	967.75	1152.33000	1152.33
SIGN, OVERHEAD, REMOVE								
0007 202-74080	1.000	EACH	975.00000	975.00	1583.00000	1583.00	2924.59000	2924.59
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE								
0008 202-82066	1.000	EACH	41.00000	41.00	309.96000	309.96	230.47000	230.47
SIGN CIRCUITRY, CANTILEVERS, REMOVE								
0009 202-93483	6.000	EACH	28.00000	168.00	172.20000	1033.20	138.28000	829.68
BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE								
0010 202-96151		LUMP	1.00000	1.00	500.00000	500.00	115.23000	115.23
TRANSPORTATION OF SALVAGEABLE ITEMS								
0011 801-06640	16.000	EACH	116.00000	1856.00	10.00000	160.00	115.50000	1848.00
CONSTRUCTION SIGN, A								

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1983873 M A S MARKERS, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 801-06710 FLASHING ARROW SIGN	20.000	DAY	10.00000	200.00	20.00000	400.00	23.05000	461.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	2368.00000	2368.00	2500.00000	2500.00	1152.33000	1152.33
0014 802-02293 CONCRETE, SIGN FOUNDATION	51.800	m3	381.00000	19735.80	354.00000	18337.20	529.93000	27450.37
0015 802-04893 REFERENCE POST	24.000	EACH	103.00000	2472.00	84.72000	2033.28	204.28000	4902.72
0016 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	166.100	m	23.00000	3820.30	22.50000	3737.25	23.62000	3923.28
0017 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	331.000	m	23.50000	7778.50	25.00000	8275.00	18.95000	6272.45
0018 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	473.300	m2	135.00000	63895.50	135.00000	63895.50	132.72000	62816.38
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.900	m2	107.00000	2450.30	105.00000	2404.50	102.35000	2343.82
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	94.800	m2	113.00000	10712.40	112.00000	10617.60	104.66000	9921.77
0021 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.500	m2	130.00000	845.00	158.59000	1030.84	120.67000	784.36
0022 802-76095 STRUCTURAL STEEL, BREAKAWAY	11537.600	kg	3.00000	34612.80	3.12000	35997.31	3.85000	44419.76
0023 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1526.000	kg	1.50000	2289.00	1.22000	1861.72	2.38000	3631.88
0024 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	3.000	EACH	12115.00000	36345.00	13482.68000	40448.04	12417.33000	37251.99
0025 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	16.200	m	488.00000	7905.60	444.03000	7193.29	452.64000	7332.77
0026 803-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	6.000	EACH	536.00000	3216.00	444.97000	2669.82	626.45000	3758.70
0027 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	4.000	EACH	9.00000	36.00	10.00000	40.00	6.92000	27.68

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1983873 M A S MARKERS, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 805-86930	11.000 EACH	4.50000	49.50	16.82000	185.02	8.01000	88.11
INSULATING LINK, NOT WATERPROOFED							
0029 805-86935	4.000 EACH	9.50000	38.00	40.00000	160.00	15.44000	61.76
INSULATING LINK, WATERPROOFED							
0030 805-98335	146.000 m	14.00000	2044.00	15.00000	2190.00	13.01000	1899.46
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0031 807-02191	1.000 EACH	552.00000	552.00	550.00000	550.00	281.28000	281.28
HANDHOLE, LIGHTING							
0032 807-82016	4.000 EACH	439.00000	1756.00	505.00000	2020.00	699.84000	2799.36
SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES							
0033 807-86790	4.000 EACH	335.00000	1340.00	300.00000	1200.00	332.62000	1330.48
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT							
0034 807-86910	3.000 EACH	27.00000	81.00	67.35000	202.05	28.91000	86.73
CONNECTOR KIT, UNFUSED							
0035 807-86915	6.000 EACH	28.00000	168.00	24.42000	146.52	30.01000	180.06
CONNECTOR KIT, FUSED							
0036 807-86950	3.000 EACH	17.00000	51.00	52.00000	156.00	43.37000	130.11
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION							
SECTION TOTALS		\$	238,751.70	\$	244,014.29	\$	259,773.78
CONTRACT TOTALS		\$	238,751.70	\$	244,014.29	\$	259,773.78

DATE : 03/30/01

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : WAYNE

HENRY

SET-ASIDE :

				(4) 74-2851603			(5) 35-0392360			(6) 35-1262778					
				QUANTA SERVICES, INC.		HOOSIER COMPANY, INC.		MIDWESTERN ELECTRIC							
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION		QUANTITY													
-----+-----+-----+-----+-----+-----+-----+-----															
SECTION 0001 SIGN MODERNIZATION(SERIES OF UNITS)															
0001 105-06790		6.000		MOS	550.00000	3300.00	1109.31000	6655.86	900.00000	5400.00					
FIELD OFFICE, 27.9 m2															
0002 105-06845		LUMP		2500.00000	2500.00	1894.79000	1894.79	5994.00000	5994.00						
CONSTRUCTION ENGINEERING															
0003 110-01001		LUMP		13800.00000	13800.00	11175.50000	11175.50	7053.00000	7053.00						
MOBILIZATION AND DEMOBILIZATION															
0004 202-74040		50.000		EACH	125.00000	6250.00	460.07000	23003.50	200.00000	10000.00					
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE															
0005 202-74045		117.000		EACH	10.00000	1170.00	38.11000	4458.87	25.00000	2925.00					
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE															
0006 202-74050		1.000		EACH	400.00000	400.00	523.99000	523.99	298.00000	298.00					
SIGN, OVERHEAD, REMOVE															
0007 202-74080		1.000		EACH	750.00000	750.00	2679.17000	2679.17	655.00000	655.00					
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE															
0008 202-82066		1.000		EACH	200.00000	200.00	218.36000	218.36	355.00000	355.00					
SIGN CIRCUITRY, CANTILEVERS, REMOVE															
0009 202-93483		6.000		EACH	220.00000	1320.00	240.92000	1445.52	248.00000	1488.00					
BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE															
0010 202-96151		LUMP		1200.00000	1200.00	424.24000	424.24	1200.00000	1200.00						
TRANSPORTATION OF SALVAGEABLE ITEMS															
0011 801-06640		16.000		EACH	80.00000	1280.00	124.84000	1997.44	123.00000	1968.00					
CONSTRUCTION SIGN, A															
0012 801-06710		20.000		DAY	130.00000	2600.00	20.81000	416.20	75.00000	1500.00					
FLASHING ARROW SIGN															
0013 801-06775		LUMP		2500.00000	2500.00	2742.27000	2742.27	4200.00000	4200.00						
MAINTAINING TRAFFIC															
0014 802-02293		51.800		m3	480.00000	24864.00	614.96000	31854.93	552.00000	28593.60					
CONCRETE, SIGN FOUNDATION															
0015 802-04893		24.000		EACH	70.00000	1680.00	116.66000	2799.84	241.00000	5784.00					
REFERENCE POST															
0016 802-05701		166.100		m	18.50000	3072.85	34.88000	5793.57	30.00000	4983.00					
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE															
0017 802-05702		331.000		m	15.50000	5130.50	27.99000	9264.69	28.00000	9268.00					
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE															
0018 802-76015		473.300		m2	170.00000	80461.00	153.82000	72803.01	175.00000	82827.50					
SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND															

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 600 -5

TABULATION OF BIDS

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CONTRACT ID : T -25099-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : WAYNE

HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0392360 HOOSIER COMPANY, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-76025	22.900	m2	110.00000	2519.00	123.68000	2832.27	182.00000	4167.80
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0020 802-76035	94.800	m2	115.00000	10902.00	129.17000	12245.32	130.00000	12324.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0021 802-76045	6.500	m2	135.00000	877.50	145.32000	944.58	130.00000	845.00
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0022 802-76095	11537.600	kg	4.00000	46150.40	3.15000	36343.44	3.75000	43266.00
STRUCTURAL STEEL, BREAKAWAY								
0023 803-02310	1526.000	kg	1.50000	2289.00	1.01000	1541.26	2.25000	3433.50
REINFORCING STEEL, SIGN FOUNDATION								
0024 803-76140	3.000	EACH	12800.00000	38400.00	12071.04000	36213.12	12111.00000	36333.00
OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM								
0025 803-76175	16.200	m	490.00000	7938.00	539.50000	8739.90	515.00000	8343.00
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)								
0026 803-94674	6.000	EACH	600.00000	3600.00	480.94000	2885.64	600.00000	3600.00
BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION								
0027 805-86920	4.000	EACH	20.00000	80.00	14.08000	56.32	38.00000	152.00
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0028 805-86930	11.000	EACH	20.00000	220.00	13.04000	143.44	30.00000	330.00
INSULATING LINK, NOT WATERPROOFED								
0029 805-86935	4.000	EACH	40.00000	160.00	14.64000	58.56	55.00000	220.00
INSULATING LINK, WATERPROOFED								
0030 805-98335	146.000	m	14.00000	2044.00	18.21000	2658.66	18.55000	2708.30
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0031 807-02191	1.000	EACH	500.00000	500.00	529.69000	529.69	680.00000	680.00
HANDHOLE, LIGHTING								
0032 807-82016	4.000	EACH	355.00000	1420.00	550.98000	2203.92	1589.00000	6356.00
SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES								
0033 807-86790	4.000	EACH	380.00000	1520.00	292.70000	1170.80	458.00000	1832.00
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT								
0034 807-86910	3.000	EACH	30.00000	90.00	30.26000	90.78	45.00000	135.00
CONNECTOR KIT, UNFUSED								

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : I-70

COUNTIES : WAYNE

HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603		(5) 35-0392360		(6) 35-1262778	
ITEM DESCRIPTION		QUANTA SERVICES, INC.		HOOSIER COMPANY, INC.		MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 807-86915	6.000 EACH	35.00000	210.00	31.37000	188.22	45.00000	270.00
CONNECTOR KIT, FUSED							
0036 807-86950	3.000 EACH	25.00000	75.00	29.25000	87.75	75.00000	225.00
SIGN, UNDERPASS, AND ROADWAY LIGHTING							
LOCATION IDENTIFICATION							
SECTION TOTALS		\$	271,473.25	\$	289,085.42	\$	299,712.70
CONTRACT TOTALS		\$	271,473.25	\$	289,085.42	\$	299,712.70

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : WAYNE

HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 62-1339540 HAWK ENTERPRISES, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGN MODERNIZATION(SERIES OF UNITS)							
0001 105-06790	6.000 MOS		750.00000	4500.00			
FIELD OFFICE, 27.9 m2							
0002 105-06845	LUMP		2500.00000	2500.00			
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP		10000.00000	10000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-74040	50.000 EACH		150.00000	7500.00			
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0005 202-74045	117.000 EACH		30.00000	3510.00			
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0006 202-74050	1.000 EACH		500.00000	500.00			
SIGN, OVERHEAD, REMOVE							
0007 202-74080	1.000 EACH		2500.00000	2500.00			
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0008 202-82066	1.000 EACH		400.00000	400.00			
SIGN CIRCUITRY, CANTILEVERS, REMOVE							
0009 202-93483	6.000 EACH		200.00000	1200.00			
BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE							
0010 202-96151	LUMP		200.00000	200.00			
TRANSPORTATION OF SALVAGEABLE ITEMS							
0011 801-06640	16.000 EACH		110.00000	1760.00			
CONSTRUCTION SIGN, A							
0012 801-06710	20.000 DAY		20.00000	400.00			
FLASHING ARROW SIGN							
0013 801-06775	LUMP		2500.00000	2500.00			
MAINTAINING TRAFFIC							
0014 802-02293	51.800 m3		457.78000	23713.00			
CONCRETE, SIGN FOUNDATION							
0015 802-04893	24.000 EACH		100.00000	2400.00			
REFERENCE POST							
0016 802-05701	166.100 m		26.24000	4358.46			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0017 802-05702	331.000 m		32.80000	10856.80			
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0018 802-76015	473.300 m2		188.37000	89155.52			
SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND							

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LINE NO / ITEM CODE / ALT		(7) 62-1339540 HAWK ENTERPRISES, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 802-76025		22.900 m2	107.64000	2464.96			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0020 802-76035		94.800 m2	118.40000	11224.32			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0021 802-76045		6.500 m2	139.93000	909.55			
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0022 802-76095		11537.600 kg	5.51000	63572.18			
STRUCTURAL STEEL, BREAKAWAY							
0023 803-02310		1526.000 kg	4.41000	6729.66			
REINFORCING STEEL, SIGN FOUNDATION							
0024 803-76140		3.000 EACH	13000.00000	39000.00			
OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM							
0025 803-76175		16.200 m	410.00000	6642.00			
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)							
0026 803-94674		6.000 EACH	1500.00000	9000.00			
BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION							
0027 805-86920		4.000 EACH	250.00000	1000.00			
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED							
0028 805-86930		11.000 EACH	15.00000	165.00			
INSULATING LINK, NOT WATERPROOFED							
0029 805-86935		4.000 EACH	20.00000	80.00			
INSULATING LINK, WATERPROOFED							
0030 805-98335		146.000 m	13.12000	1915.52			
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0031 807-02191		1.000 EACH	600.00000	600.00			
HANDHOLE, LIGHTING							
0032 807-82016		4.000 EACH	400.00000	1600.00			
SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES							
0033 807-86790		4.000 EACH	550.00000	2200.00			
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT							
0034 807-86910		3.000 EACH	25.00000	75.00			
CONNECTOR KIT, UNFUSED							

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : WAYNE

HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 62-1339540					
ITEM DESCRIPTION		HAWK ENTERPRISES, INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0035 807-86915	CONNECTOR KIT, FUSED	6.000 EACH	30.00000	180.00			
0036 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING	3.000 EACH	30.00000	90.00			
LOCATION IDENTIFICATION							
SECTION TOTALS			\$	315,401.97			
CONTRACT TOTALS			\$	315,401.97			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 610 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 187,720.06

CALL ORDER : 610

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25176-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : US 136

COUNTIES : PUTNAM

HENDRICKS

MARION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 076200H

011300N

B11300N

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	DREW, JAMES H. CORPORATION	\$ 167,439.08	100.0000%
2	62-1339540	HAWK ENTERPRISES, INC.	\$ 169,999.14	101.5289%
3	35-1673827	HENDERSON, H.E., INC.	\$ 172,808.45	103.2067%
4	35-1710202	SIGNAL CONSTRUCTION, INC.	\$ 174,063.25	103.9561%
5	35-1262778	MIDWESTERN ELECTRIC	\$ 189,102.91	112.9383%
6	35-2046222	MORPHEY CONSTRUCTION, INC.	\$ 193,633.43	115.6441%
7	74-2851603	QUANTA SERVICES, INC.	\$ 200,000.00	119.4464%

LINE NO / ITEM CODE / ALT		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 105-06790	6.000	MOS	500.00000	3000.00	750.00000	4500.00	745.00000
FIELD OFFICE, 27.9 m2							4470.00
0002 105-06845		LUMP	525.00000	525.00	1485.00000	1485.00	1287.60000
CONSTRUCTION ENGINEERING							1287.60
0003 110-01001		LUMP	10107.47000	10107.47	2500.00000	2500.00	6900.00000
MOBILIZATION AND DEMOBILIZATION							6900.00
0004 202-78515		LUMP	3322.41000	3322.41	3500.00000	3500.00	1972.00000
TRAFFIC SIGNAL EQUIPMENT, REMOVE							1972.00
0005 801-06640	25.000	EACH	73.50000	1837.50	70.00000	1750.00	73.50000
CONSTRUCTION SIGN, A							1837.50
0006 801-06775		LUMP	1657.47000	1657.47	2000.00000	2000.00	4373.20000
MAINTAINING TRAFFIC							4373.20
0007 802-76035	13.680	m2	240.02000	3283.47	129.17000	1767.05	132.06000
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							1806.58
0008 805-01815	4.000	EACH	1276.38000	5105.52	1800.00000	7200.00	1426.00000
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							5704.00
0009 805-01842	15.000	EACH	568.37000	8525.55	550.00000	8250.00	651.25000
HANDHOLE, SIGNAL							9768.75
0010 805-01844	274.000	m	43.35000	11877.90	32.80000	8987.20	29.63000
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							8118.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 610 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 187,720.06

CALL ORDER : 610

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25176-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : PUTNAM

HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	22.000	EACH	324.03000	7128.66	400.00000	8800.00	392.40000	8632.80
0012 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	36.000	EACH	318.38000	11461.68	400.00000	14400.00	399.05000	14365.80
0013 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	570.76000	2283.04	600.00000	2400.00	603.05000	2412.20
0014 805-78415 SPAN, CATENARY, AND TETHER	10.000	EACH	1032.23000	10322.30	1000.00000	10000.00	1237.50000	12375.00
0015 805-78420 DISCONNECT HANGER	10.000	EACH	181.87000	1818.70	250.00000	2500.00	207.75000	2077.50
0016 805-78445 SIGNAL SERVICE	5.000	EACH	392.22000	1961.10	500.00000	2500.00	395.00000	1975.00
0017 805-78467 SIGNAL CABLE, 3C 8GA.	90.000	m	3.86000	347.40	4.92000	442.80	5.02000	451.80
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2040.000	m	1.06000	2162.40	0.82000	1672.80	1.23000	2509.20
0019 805-78480 SIGNAL CABLE, 3C 14GA.	195.000	m	2.43000	473.85	1.97000	384.15	2.01000	391.95
0020 805-78485 SIGNAL CABLE, 5C 14GA.	890.000	m	2.60000	2314.00	2.95000	2625.50	2.20000	1958.00
0021 805-78490 SIGNAL CABLE, 7C 14GA.	433.000	m	2.98000	1290.34	3.28000	1420.24	2.85000	1234.05
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	704.000	m	2.32000	1633.28	1.97000	1386.88	2.37000	1668.48
0023 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	523.89000	7334.46	380.00000	5320.00	439.15000	6148.10
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	730.000	m	16.08000	11738.40	27.88000	20352.40	27.63000	20169.90
0025 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	828.73000	3314.92	700.00000	2800.00	447.50000	1790.00
0026 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	773.73000	773.73	650.00000	650.00	447.50000	447.50
0027 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2311.87000	9247.48	2900.00000	11600.00	2561.50000	10246.00
0028 805-90005 SIGNAL PEDESTAL, 3.0 m	1.000	EACH	323.88000	323.88	800.00000	800.00	404.00000	404.00
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	44.000	m	11.03000	485.32	11.48000	505.12	11.03000	485.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 610 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 187,720.06

CALL ORDER : 610

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25176-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : PUTNAM

HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION	(2) 62-1339540 HAWK ENTERPRISES, INC.	(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-78100		4.000 EACH	8425.23000	33700.92	7500.00000	30000.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE					7431.25000	29725.00
0031 805-78060		1.000 EACH	8080.93000	8080.93	7500.00000	7500.00
CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE					7102.60000	7102.60
SECTION TOTALS			\$	167,439.08	\$	169,999.14
CONTRACT TOTALS			\$	167,439.08	\$	169,999.14
					\$	172,808.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 610 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 187,720.06

CALL ORDER : 610

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25176-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : PUTNAM

HENDRICKS

MARION

SET-ASIDE :

			(4) 35-1710202 SIGNAL CONSTRUCTION, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-2046222 MORPHEY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	800.00000	4800.00	1000.00000	6000.00	900.00000	5400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	250.00000	250.00	4341.00000	4341.00	4400.00000	4400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	5788.00000	5788.00	9400.00000	9400.00
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1500.00000	1500.00	9211.00000	9211.00	6100.00000	6100.00
0005 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	70.00000	1750.00	80.00000	2000.00	74.00000	1850.00
0006 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	4485.00000	4485.00	2800.00000	2800.00
0007 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	13.680	m2	275.00000	3762.00	145.00000	1983.60	256.00000	3502.08
0008 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1400.00000	5600.00	1598.00000	6392.00	2000.00000	8000.00
0009 805-01842 HANDHOLE, SIGNAL	15.000	EACH	700.00000	10500.00	615.00000	9225.00	700.00000	10500.00
0010 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	274.000	m	32.50000	8905.00	40.00000	10960.00	40.00000	10960.00
0011 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	22.000	EACH	360.00000	7920.00	330.00000	7260.00	332.00000	7304.00
0012 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	36.000	EACH	400.00000	14400.00	345.00000	12420.00	389.00000	14004.00
0013 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	600.00000	2400.00	585.00000	2340.00	610.00000	2440.00
0014 805-78415 SPAN, CATENARY, AND TETHER	10.000	EACH	1150.00000	11500.00	1275.00000	12750.00	1428.00000	14280.00
0015 805-78420 DISCONNECT HANGER	10.000	EACH	200.00000	2000.00	225.00000	2250.00	176.00000	1760.00
0016 805-78445 SIGNAL SERVICE	5.000	EACH	450.00000	2250.00	435.00000	2175.00	369.00000	1845.00
0017 805-78467 SIGNAL CABLE, 3C 8GA.	90.000	m	3.00000	270.00	5.41000	486.90	5.20000	468.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 610 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 187,720.06

CALL ORDER : 610

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25176-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : PUTNAM

MARION

HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1710202 SIGNAL CONSTRUCTION, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2040.000	m	0.45000	918.00	1.50000	3060.00	0.90000	1836.00
0019 805-78480 SIGNAL CABLE, 3C 14GA.	195.000	m	2.25000	438.75	2.57000	501.15	4.80000	936.00
0020 805-78485 SIGNAL CABLE, 5C 14GA.	890.000	m	2.45000	2180.50	3.24000	2883.60	5.00000	4450.00
0021 805-78490 SIGNAL CABLE, 7C 14GA.	433.000	m	3.00000	1299.00	3.62000	1567.46	5.35000	2316.55
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	704.000	m	2.00000	1408.00	1.80000	1267.20	2.70000	1900.80
0023 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	500.00000	7000.00	448.00000	6272.00	588.00000	8232.00
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	730.000	m	20.00000	14600.00	23.00000	16790.00	20.00000	14600.00
0025 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	500.00000	2000.00	725.00000	2900.00	890.00000	3560.00
0026 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	500.00000	500.00	688.00000	688.00	670.00000	670.00
0027 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	3100.00000	12400.00	2540.00000	10160.00	2400.00000	9600.00
0028 805-90005 SIGNAL PEDESTAL, 3.0 m	1.000	EACH	350.00000	350.00	400.00000	400.00	363.00000	363.00
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	44.000	m	10.50000	462.00	12.00000	528.00	11.00000	484.00
0030 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000	EACH	9500.00000	38000.00	8755.00000	35020.00	7983.00000	31932.00
0031 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000	EACH	9200.00000	9200.00	6998.00000	6998.00	7740.00000	7740.00
SECTION TOTALS			\$ 174,063.25		\$ 189,102.91		\$ 193,633.43	
CONTRACT TOTALS			\$ 174,063.25		\$ 189,102.91		\$ 193,633.43	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 610 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 187,720.06

CALL ORDER : 610

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25176-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : PUTNAM

HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 74-2851603 QUANTA SERVICES, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001	105-06790	6.000	MOS	500.00000	3000.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	1949.00000	1949.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	10000.00000	10000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-78515		LUMP	650.00000	650.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0005	801-06640	25.000	EACH	100.00000	2500.00		
	CONSTRUCTION SIGN, A						
0006	801-06775		LUMP	1200.00000	1200.00		
	MAINTAINING TRAFFIC						
0007	802-76035	13.680	m2	125.00000	1710.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0008	805-01815	4.000	EACH	1750.00000	7000.00		
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0009	805-01842	15.000	EACH	650.00000	9750.00		
	HANDHOLE, SIGNAL						
0010	805-01844	274.000	m	35.00000	9590.00		
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND						
0011	805-03370	22.000	EACH	450.00000	9900.00		
	PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm						
0012	805-78205	36.000	EACH	480.00000	17280.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0013	805-78230	4.000	EACH	625.00000	2500.00		
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0014	805-78415	10.000	EACH	1750.00000	17500.00		
	SPAN, CATENARY, AND TETHER						
0015	805-78420	10.000	EACH	300.00000	3000.00		
	DISCONNECT HANGER						
0016	805-78445	5.000	EACH	350.00000	1750.00		
	SIGNAL SERVICE						
0017	805-78467	90.000	m	4.25000	382.50		
	SIGNAL CABLE, 3C 8GA.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 610 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 187,720.06

CALL ORDER : 610

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25176-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : PUTNAM

HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 74-2851603 QUANTA SERVICES, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 805-78470		2040.000 m	1.00000	2040.00			
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0019 805-78480		195.000 m	2.25000	438.75			
SIGNAL CABLE, 3C 14GA.							
0020 805-78485		890.000 m	3.00000	2670.00			
SIGNAL CABLE, 5C 14GA.							
0021 805-78490		433.000 m	3.75000	1623.75			
SIGNAL CABLE, 7C 14GA.							
0022 805-78510		704.000 m	2.75000	1936.00			
SIGNAL CABLE, 2C 16GA., SHIELDED							
0023 805-78785		14.000 EACH	300.00000	4200.00			
SIGNAL DETECTOR HOUSING							
0024 805-78795		730.000 m	33.00000	24090.00			
SAW CUT FOR ROADWAY LOOP AND SEALER							
0025 805-78925		4.000 EACH	650.00000	2600.00			
CONTROLLER CABINET FOUNDATION, P1							
0026 805-78930		1.000 EACH	600.00000	600.00			
CONTROLLER CABINET FOUNDATION, M							
0027 805-81032		4.000 EACH	3000.00000	12000.00			
SIGNAL STRAIN POLE, STEEL, 9.2m							
0028 805-90005		1.000 EACH	600.00000	600.00			
SIGNAL PEDESTAL, 3.0 m							
0029 808-75297		44.000 m	35.00000	1540.00			
TRANSVERSE MARKINGS, THERMOPLASTIC,							
STOP LINE, 600mm							
0030 805-78100		4.000 EACH	9500.00000	38000.00			
CONTROLLER AND CABINET, MENU DRIVEN, 8							
PHASE							
0031 805-78060		1.000 EACH	8000.00000	8000.00			
CONTROLLER AND CABINET, MENU DRIVEN, 4							
PHASE							
SECTION TOTALS			\$	200,000.00			
CONTRACT TOTALS			\$	200,000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 620 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,257.25

CALL ORDER : 620

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25243-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/31/01 COMPLETION DATE

ROUTE : US 35, SR 28

COUNTIES : DELAWARE

RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 521800E

0453011

5468019

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0821499	DREW, JAMES H. CORPORATION	\$	186,456.00	100.0000%	
2	35-1262778	MIDWESTERN ELECTRIC	\$	186,829.29	100.2002%	
3	35-0392360	HOOSIER COMPANY, INC.	\$	189,459.29	101.6107%	
4	35-2046222	MORPHEY CONSTRUCTION, INC.	\$	192,170.13	103.0645%	
5	74-2851603	QUANTA SERVICES, INC.	\$	211,111.11	113.2230%	

LINE NO / ITEM CODE / ALT		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-0392360 HOOSIER COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL INSTALLATION, NEW							
0001 105-06790	6.000 MOS	500.00000	3000.00	1000.00000	6000.00	1202.44000	7214.64
FIELD OFFICE, 27.9 m2							
0002 202-78515	LUMP	2155.69000	2155.69	6855.00000	6855.00	5930.66000	5930.66
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0003 604-06069	23.400 m2	241.50000	5651.10	90.00000	2106.00	239.29000	5599.39
CURB RAMP, CONCRETE							
0004 605-06120	73.100 m	115.50000	8443.05	42.00000	3070.20	114.44000	8365.56
CURB, CONCRETE							
0005 801-06640	46.000 EACH	63.00000	2898.00	69.00000	3174.00	62.42000	2871.32
CONSTRUCTION SIGN, A							
0006 802-05701	20.100 m	33.77000	678.78	30.00000	603.00	37.63000	756.36
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0007 802-76025	1.350 m2	404.99000	546.74	160.00000	216.00	192.68000	260.12
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0008 802-76035	13.500 m2	258.13000	3484.76	165.00000	2227.50	209.58000	2829.33
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0009 802-76045	0.540 m2	778.56000	420.42	210.00000	113.40	237.35000	128.17
SIGN, SHEET ENCAPSULATED LENS WITH							
LEGEND, 3.18 mm THICKNESS							
0010 805-01815	15.000 EACH	1257.42000	18861.30	1600.00000	24000.00	1537.86000	23067.90
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 620 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,257.25

CALL ORDER : 620

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25243-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35, SR 28

COUNTIES : DELAWARE

RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-01842	1.000	EACH	560.96000	560.96	610.00000	610.00	878.90000	878.90
HANDHOLE, SIGNAL								
0012 805-01844	45.000	m	31.47000	1416.15	46.00000	2070.00	41.44000	1864.80
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0013 805-02087		LUMP	1077.84000	1077.84	502.00000	502.00	1629.87000	1629.87
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0014 805-02658	240.000	m	4.18000	1003.20	6.00000	1440.00	5.18000	1243.20
CABLE, COAXIAL								
0015 805-04782	1.000	EACH	24397.84000	24397.84	24722.00000	24722.00	22811.67000	22811.67
VIDEO VEHICLE DETECTOR SYSTEM								
0016 805-06792	8.000	EACH	328.89000	2631.12	355.00000	2840.00	348.77000	2790.16
TRAFFIC SIGNAL HEAD, 1 FACE, LED, 305 mm AMBER								
0017 805-06879	24.000	EACH	284.89000	6837.36	310.00000	7440.00	343.11000	8234.64
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED								
0020 805-78010	4.000	EACH	849.15000	3396.60	865.00000	3460.00	726.53000	2906.12
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0021 805-78100	1.000	EACH	9084.46000	9084.46	7945.00000	7945.00	7654.85000	7654.85
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0022 805-78415	11.000	EACH	1310.57000	14416.27	1300.00000	14300.00	896.94000	9866.34
SPAN, CATENARY, AND TETHER								
0023 805-78420	11.000	EACH	184.79000	2032.69	220.00000	2420.00	227.88000	2506.68
DISCONNECT HANGER								
0024 805-78445	6.000	EACH	385.40000	2312.40	430.00000	2580.00	311.88000	1871.28
SIGNAL SERVICE								
0025 805-78467	90.000	m	3.81000	342.90	5.37000	483.30	6.69000	602.10
SIGNAL CABLE, 3C 8GA.								
0026 805-78470	80.000	m	1.03000	82.40	1.44000	115.20	0.66000	52.80
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0027 805-78480	480.000	m	2.38000	1142.40	2.95000	1416.00	2.89000	1387.20
SIGNAL CABLE, 3C 14GA.								
0028 805-78485	490.000	m	2.55000	1249.50	3.23000	1582.70	8.17000	4003.30
SIGNAL CABLE, 5C 14GA.								
0029 805-78490	301.000	m	2.93000	881.93	3.63000	1092.63	7.94000	2389.94
SIGNAL CABLE, 7C 14GA.								
0030 805-78510	1760.000	m	2.27000	3995.20	2.75000	4840.00	3.61000	6353.60
SIGNAL CABLE, 2C 16GA., SHIELDED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 620 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,257.25

CALL ORDER : 620

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25243-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35, SR 28

COUNTIES : DELAWARE

RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-78795	12.000	m	50.61000	607.32	38.00000	456.00	50.69000	608.28
SAW CUT FOR ROADWAY LOOP AND SEALER								
0032 805-78925	1.000	EACH	813.92000	813.92	700.00000	700.00	955.97000	955.97
CONTROLLER CABINET FOUNDATION, P1								
0033 805-81032	7.000	EACH	2359.46000	16516.22	2410.00000	16870.00	2176.63000	15236.41
SIGNAL STRAIN POLE, STEEL, 9.2m								
0034 805-81060	5.000	EACH	2854.46000	14272.30	3032.00000	15160.00	2459.88000	12299.40
SIGNAL STRAIN POLE, STEEL, 11.0 m								
0035 805-92504	8.000	EACH	224.84000	1798.72	242.00000	1936.00	176.15000	1409.20
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0036 807-04781	1.000	EACH	1084.57000	1084.57	988.00000	988.00	1111.55000	1111.55
LUMINAIRE MAST ARM, 9.1 m								
0037 808-05866	29.400	m2	20.54000	603.88	12.00000	352.80	19.05000	560.07
PAVEMENT MESSAGE MARKING, REMOVE								
0038 808-06716	140.200	m	2.10000	294.42	2.30000	322.46	2.07000	290.21
LINE, REMOVE								
0039 808-75297	169.800	m	11.03000	1872.89	12.00000	2037.60	10.93000	1855.91
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0040 808-75300	114.000	m	1.58000	180.12	1.75000	199.50	1.57000	178.98
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm								
0041 808-75320	15.000	EACH	49.35000	740.25	54.00000	810.00	48.89000	733.35
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0042 808-75325	9.000	EACH	61.95000	557.55	68.00000	612.00	61.38000	552.42
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0043 805-79020		LUMP	3454.64000	3454.64	2755.00000	2755.00	2151.63000	2151.63
TRAFFIC SIGNAL INSTALLATION, ACTUATED								
0044 110-01001		LUMP	11155.69000	11155.69	5360.00000	5360.00	4823.94000	4823.94
MOBILIZATION AND DEMOBILIZATION								
0045 805-06836	20.000	EACH	413.15000	8263.00	436.00000	8720.00	459.40000	9188.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305mm RED LED, AMBER, GREEN								
0046 805-06953	3.000	EACH	413.15000	1239.45	442.00000	1326.00	477.69000	1433.07
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER ARROW, GREEN ARROW								
SECTION TOTALS			\$ 186,456.00		\$ 186,829.29		\$ 189,459.29	
CONTRACT TOTALS			\$ 186,456.00		\$ 186,829.29		\$ 189,459.29	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 620 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,257.25

CALL ORDER : 620

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25243-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35, SR 28

COUNTIES : DELAWARE

RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2046222 MORPHEY CONSTRUCTION, INC.		(5) 74-2851603 QUANTA SERVICES, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SIGNAL INSTALLATION, NEW							
0001 105-06790	FIELD OFFICE, 27.9 m2	6.000	MOS	800.00000	4800.00	550.00000	3300.00
0002 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	3637.00000	3637.00	6000.00000	6000.00
0003 604-06069	CURB RAMP, CONCRETE	23.400	m2	245.00000	5733.00	50.00000	1170.00
0004 605-06120	CURB, CONCRETE	73.100	m	116.00000	8479.60	29.50000	2156.45
0005 801-06640	CONSTRUCTION SIGN, A	46.000	EACH	63.00000	2898.00	80.00000	3680.00
0006 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	20.100	m	29.00000	582.90	19.40000	389.94
0007 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.350	m2	153.00000	206.55	122.00000	164.70
0008 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	13.500	m2	181.00000	2443.50	126.30000	1705.05
0009 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.540	m2	181.00000	97.74	130.60000	70.52
0010 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	15.000	EACH	2000.00000	30000.00	1650.00000	24750.00
0011 805-01842	HANDHOLE, SIGNAL	1.000	EACH	634.00000	634.00	642.23000	642.23
0012 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	45.000	m	26.00000	1170.00	33.00000	1485.00
0013 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	82.00000	82.00	1200.00000	1200.00
0014 805-02658	CABLE, COAXIAL	240.000	m	4.10000	984.00	4.10000	984.00
0015 805-04782	VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	22500.00000	22500.00	28730.00000	28730.00
0016 805-06792	TRAFFIC SIGNAL HEAD, 1 FACE, LED, 305 mm AMBER	8.000	EACH	367.00000	2936.00	420.00000	3360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 620 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,257.25

CALL ORDER : 620

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25243-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35, SR 28

COUNTIES : DELAWARE

RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 805-06879	24.000	EACH	325.00000	7800.00	420.00000	10080.00		
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED								
0020 805-78010	4.000	EACH	756.00000	3024.00	920.00000	3680.00		
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0021 805-78100	1.000	EACH	7861.00000	7861.00	7850.00000	7850.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0022 805-78415	11.000	EACH	1335.00000	14685.00	1650.00000	18150.00		
SPAN, CATENARY, AND TETHER								
0023 805-78420	11.000	EACH	180.00000	1980.00	300.00000	3300.00		
DISCONNECT HANGER								
0024 805-78445	6.000	EACH	330.00000	1980.00	400.00000	2400.00		
SIGNAL SERVICE								
0025 805-78467	90.000	m	5.00000	450.00	4.50000	405.00		
SIGNAL CABLE, 3C 8GA.								
0026 805-78470	80.000	m	2.00000	160.00	1.00000	80.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0027 805-78480	480.000	m	3.20000	1536.00	3.10000	1488.00		
SIGNAL CABLE, 3C 14GA.								
0028 805-78485	490.000	m	3.40000	1666.00	3.30000	1617.00		
SIGNAL CABLE, 5C 14GA.								
0029 805-78490	301.000	m	3.80000	1143.80	3.60000	1083.60		
SIGNAL CABLE, 7C 14GA.								
0030 805-78510	1760.000	m	2.80000	4928.00	3.00000	5280.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0031 805-78795	12.000	m	30.00000	360.00	33.00000	396.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0032 805-78925	1.000	EACH	868.00000	868.00	550.00000	550.00		
CONTROLLER CABINET FOUNDATION, P1								
0033 805-81032	7.000	EACH	2150.00000	15050.00	2950.00000	20650.00		
SIGNAL STRAIN POLE, STEEL, 9.2m								
0034 805-81060	5.000	EACH	2590.00000	12950.00	3250.00000	16250.00		
SIGNAL STRAIN POLE, STEEL, 11.0 m								
0035 805-92504	8.000	EACH	193.00000	1544.00	350.00000	2800.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0036 807-04781	1.000	EACH	1153.00000	1153.00	780.00000	780.00		
LUMINAIRE MAST ARM, 9.1 m								
0037 808-05866	29.400	m2	21.00000	617.40	21.50000	632.10		
PAVEMENT MESSAGE MARKING, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 620 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,257.25

CALL ORDER : 620

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25243-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35, SR 28

COUNTIES : DELAWARE

RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(4) 35-2046222 MORPHEY CONSTRUCTION, INC.		(5) 74-2851603 QUANTA SERVICES, INC.			
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-06716	140.200	m	2.20000	308.44	2.20000	308.44		
LINE, REMOVE								
0039 808-75297	169.800	m	11.00000	1867.80	11.60000	1969.68		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0040 808-75300	114.000	m	1.60000	182.40	1.70000	193.80		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm								
0041 808-75320	15.000	EACH	50.00000	750.00	51.70000	775.50		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0042 808-75325	9.000	EACH	65.00000	585.00	64.90000	584.10		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0043 805-79020		LUMP	950.00000	950.00	8500.00000	8500.00		
TRAFFIC SIGNAL INSTALLATION, ACTUATED								
0044 110-01001		LUMP	9500.00000	9500.00	10450.00000	10450.00		
MOBILIZATION AND DEMOBILIZATION								
0045 805-06836	20.000	EACH	482.00000	9640.00	480.00000	9600.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 305mm RED LED, AMBER, GREEN								
0046 805-06953	3.000	EACH	482.00000	1446.00	490.00000	1470.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER ARROW, GREEN ARROW								
SECTION TOTALS				\$ 192,170.13		\$ 211,111.11		
CONTRACT TOTALS				\$ 192,170.13		\$ 211,111.11		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 630 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,689.45

ROUTE : SR 48

CALL ORDER : 630

CONTRACT ID : T -25298-A

COUNTIES : MONROE

OWEN

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 445300J

446300K

062100G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1710202	SIGNAL CONSTRUCTION, INC.	\$	181,871.50	100.0000%	
2	74-2851603	QUANTA SERVICES, INC.	\$	192,192.00	105.6746%	
3	35-0821499	DREW, JAMES H. CORPORATION	\$	198,982.60	109.4083%	
4	35-1262778	MIDWESTERN ELECTRIC	\$	221,903.00	122.0108%	

LINE NO / ITEM CODE / ALT		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	800.00000	4800.00	550.00000	3300.00	750.00000	4500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	9470.00000	9470.00	14752.38000	14752.38
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1000.00000	1000.00	4500.00000	4500.00	4590.99000	4590.99
0004 202-90277 DETECTOR HOUSING, REMOVE	4.000 EACH	200.00000	800.00	210.00000	840.00	372.62000	1490.48
0005 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	50.00000	850.00	80.00000	1360.00	73.50000	1249.50
0006 801-06710 FLASHING ARROW SIGN	20.000 DAY	25.00000	500.00	40.00000	800.00	21.00000	420.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	750.00000	750.00	5000.00000	5000.00	3760.66000	3760.66
0008 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000 EACH	1450.00000	8700.00	1650.00000	9900.00	773.22000	4639.32
0009 805-01842 HANDHOLE, SIGNAL	6.000 EACH	700.00000	4200.00	650.00000	3900.00	510.12000	3060.72
0010 805-02056 SPAN AND CATENARY FOR FLASHER	1.000 EACH	1100.00000	1100.00	1650.00000	1650.00	1315.86000	1315.86
0011 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000 EACH	575.00000	2300.00	650.00000	2600.00	733.89000	2935.56
0012 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	226.000 m	26.00000	5876.00	33.00000	7458.00	36.56000	8262.56
0013 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	6.000 EACH	9000.00000	54000.00	7650.00000	45900.00	8465.48000	50792.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 630 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,689.45

CALL ORDER : 630

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25298-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 48

COUNTIES : MONROE

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	1200.00000	2400.00	790.00000	1580.00	764.56000	1529.12
0015 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000 EACH	200.00000	1600.00	210.00000	1680.00	186.59000	1492.72
0016 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000 EACH	430.00000	1720.00	450.00000	1800.00	351.45000	1405.80
0017 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	675.00000	2700.00	590.00000	2360.00	604.10000	2416.40
0018 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1150.00000	4600.00	1650.00000	6600.00	1628.04000	6512.16
0019 805-78420 DISCONNECT HANGER	5.000 EACH	225.00000	1125.00	300.00000	1500.00	185.55000	927.75
0020 805-78445 SIGNAL SERVICE	3.000 EACH	450.00000	1350.00	400.00000	1200.00	438.62000	1315.86
0021 805-78450 SIGNAL CONDUIT RISER, 50 mm	3.000 EACH	150.00000	450.00	300.00000	900.00	235.60000	706.80
0022 805-78467 SIGNAL CABLE, 3C 8GA.	30.000 m	3.00000	90.00	4.50000	135.00	4.06000	121.80
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2159.000 m	0.40000	863.60	1.00000	2159.00	1.97000	4253.23
0024 805-78480 SIGNAL CABLE, 3C 14GA.	50.000 m	2.30000	115.00	3.10000	155.00	2.41000	120.50
0025 805-78485 SIGNAL CABLE, 5C 14GA.	105.000 m	2.60000	273.00	3.30000	346.50	2.63000	276.15
0026 805-78490 SIGNAL CABLE, 7C 14GA.	175.000 m	3.00000	525.00	3.60000	630.00	2.96000	518.00
0027 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5365.000 m	2.25000	12071.25	3.00000	16095.00	2.30000	12339.50
0028 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	697.000 m	21.00000	14637.00	32.00000	22304.00	22.67000	15800.99
0029 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	500.00000	500.00	550.00000	550.00	537.34000	537.34
0030 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	6.000 EACH	3150.00000	18900.00	2650.00000	15900.00	2308.62000	13851.72
0031 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	1.000 EACH	4000.00000	4000.00	4000.00000	4000.00	3912.14000	3912.14
0032 805-90736 TELEPHONE MODEM	1.000 EACH	400.00000	400.00	450.00000	450.00	616.13000	616.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 630 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,689.45

CALL ORDER : 630

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25298-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 48

COUNTIES : MONROE

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-93755	2.000	EACH	1000.00000	2000.00	520.00000	1040.00	686.12000	1372.24
SIGNAL, POLE, WOOD, 5, 9.2 m								
0034 805-95466	2.000	EACH	1725.00000	3450.00	1560.00000	3120.00	5167.03000	10334.06
FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION								
0035 805-96260	710.000	m	9.75000	6922.50	5.20000	3692.00	7.24000	5140.40
FIBER OPTIC CABLE, IN CONDUIT								
0036 805-96261	780.000	m	12.00000	9360.00	6.40000	4992.00	12.16000	9484.80
FIBER OPTIC CABLE, AERIAL								
0037 805-97509	1.000	EACH	400.00000	400.00	560.00000	560.00	515.48000	515.48
MODIFY M FOUNDATION TO P1 FOUNDATION								
0038 807-98690	1.000	EACH	250.00000	250.00	241.40000	241.40	273.62000	273.62
HANDHOLE ADJUSTED TO GRADE								
0039 808-06703	40.000	m	2.40000	96.00	1.10000	44.00	1.03000	41.20
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0040 808-06716	36.000	m	3.00000	108.00	2.20000	79.20	2.10000	75.60
LINE, REMOVE								
0041 808-75245	195.000	m	2.40000	468.00	1.10000	214.50	1.03000	200.85
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0042 808-75297	60.000	m	14.50000	870.00	11.60000	696.00	11.03000	661.80
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0043 808-75300	51.000	m	3.65000	186.15	1.70000	86.70	1.58000	80.58
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm								
0044 808-75320	5.000	EACH	75.00000	375.00	53.90000	269.50	51.45000	257.25
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0045 808-75325	2.000	EACH	95.00000	190.00	67.10000	134.20	59.85000	119.70
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
SECTION TOTALS			\$ 181,871.50		\$ 192,192.00		\$ 198,982.60	
CONTRACT TOTALS			\$ 181,871.50		\$ 192,192.00		\$ 198,982.60	

DATE : 03/30/01
PAGE : 630 -4

OWEN

			(4) 35-1262778				
			MIDWESTERN ELECTRIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001	105-06790	6.000	MOS	995.00000	5970.00		
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	8566.00000	8566.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-78515		LUMP	5621.00000	5621.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0004	202-90277	4.000	EACH	422.00000	1688.00		
	DETECTOR HOUSING, REMOVE						
0005	801-06640	17.000	EACH	85.00000	1445.00		
	CONSTRUCTION SIGN, A						
0006	801-06710	20.000	DAY	75.00000	1500.00		
	FLASHING ARROW SIGN						
0007	801-06775		LUMP	3842.00000	3842.00		
	MAINTAINING TRAFFIC						
0008	805-01815	6.000	EACH	1788.00000	10728.00		
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0009	805-01842	6.000	EACH	655.00000	3930.00		
	HANDHOLE, SIGNAL						
0010	805-02056	1.000	EACH	1522.00000	1522.00		
	SPAN AND CATENARY FOR FLASHER						
0011	805-02202	4.000	EACH	678.00000	2712.00		
	SIGNAL DETECTOR HOUSING, DOUBLE						
0012	805-06592	226.000	m	40.25000	9096.50		
	CONDUIT, STEEL, GALVANIZED, 50mm						
0013	805-06834	6.000	EACH	9350.00000	56100.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8						
	PHASE, TS2, TYPE I						
0014	805-78010	2.000	EACH	882.00000	1764.00		
	CONTROLLER AND CABINET, FLASHER, SOLID						
	STATE						
0015	805-78195	8.000	EACH	210.00000	1680.00		
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED						
0016	805-78205	4.000	EACH	399.00000	1596.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,						
	AMBER, GREEN						
0017	805-78230	4.000	EACH	611.00000	2444.00		
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED,						
	AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0018	805-78415	4.000	EACH	1440.00000	5760.00		
	SPAN, CATENARY, AND TETHER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 630 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,689.45

CALL ORDER : 630

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25298-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 48

COUNTIES : MONROE

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1262778 MIDWESTERN ELECTRIC					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 805-78420		5.000	EACH	230.00000	1150.00		
DISCONNECT HANGER							
0020 805-78445		3.000	EACH	475.00000	1425.00		
SIGNAL SERVICE							
0021 805-78450		3.000	EACH	275.00000	825.00		
SIGNAL CONDUIT RISER, 50 mm							
0022 805-78467		30.000	m	5.75000	172.50		
SIGNAL CABLE, 3C 8GA.							
0023 805-78470		2159.000	m	1.80000	3886.20		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0024 805-78480		50.000	m	3.15000	157.50		
SIGNAL CABLE, 3C 14GA.							
0025 805-78485		105.000	m	3.55000	372.75		
SIGNAL CABLE, 5C 14GA.							
0026 805-78490		175.000	m	3.72000	651.00		
SIGNAL CABLE, 7C 14GA.							
0027 805-78510		5365.000	m	3.30000	17704.50		
SIGNAL CABLE, 2C 16GA., SHIELDED							
0028 805-78795		697.000	m	24.00000	16728.00		
SAW CUT FOR ROADWAY LOOP AND SEALER							
0029 805-78925		1.000	EACH	755.00000	755.00		
CONTROLLER CABINET FOUNDATION, P1							
0030 805-81032		6.000	EACH	3321.00000	19926.00		
SIGNAL STRAIN POLE, STEEL, 9.2m							
0031 805-90734		1.000	EACH	5211.00000	5211.00		
TRAFFIC RESPONSIVE SYSTEM MASTER							
0032 805-90736		1.000	EACH	378.00000	378.00		
TELEPHONE MODEM							
0033 805-93755		2.000	EACH	992.00000	1984.00		
SIGNAL, POLE, WOOD, 5, 9.2 m							
0034 805-95466		2.000	EACH	1088.00000	2176.00		
FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION							
0035 805-96260		710.000	m	11.00000	7810.00		
FIBER OPTIC CABLE, IN CONDUIT							
0036 805-96261		780.000	m	15.00000	11700.00		
FIBER OPTIC CABLE, AERIAL							
0037 805-97509		1.000	EACH	688.00000	688.00		
MODIFY M FOUNDATION TO P1 FOUNDATION							
0038 807-98690		1.000	EACH	620.00000	620.00		
HANDHOLE ADJUSTED TO GRADE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 630 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,689.45

CALL ORDER : 630

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25298-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 48

COUNTIES : MONROE

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1262778 MIDWESTERN ELECTRIC					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039 808-06703		40.000 m	1.20000	48.00			
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0040 808-06716		36.000 m	2.30000	82.80			
LINE, REMOVE							
0041 808-75245		195.000 m	1.20000	234.00			
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0042 808-75297		60.000 m	12.00000	720.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0043 808-75300		51.000 m	1.75000	89.25			
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							
0044 808-75320		5.000 EACH	60.00000	300.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0045 808-75325		2.000 EACH	72.00000	144.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
SECTION TOTALS			\$	221,903.00			
CONTRACT TOTALS			\$	221,903.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 640 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 301,841.14

CALL ORDER : 640

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25339-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/04/01 COMPLETION DATE

ROUTE : US 27

COUNTIES : ALLEN

ELKHART

DEKALB

OTHERS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 25130AH

25130AH

25130AH

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1657131	MICHIANA CONTRACTING	\$	305,742.28	100.0000%	
2	35-0821499	DREW, JAMES H. CORPORATION	\$	329,111.45	107.6434%	
3	74-2851603	QUANTA SERVICES, INC.	\$	333,333.33	109.0242%	

LINE NO / ITEM CODE / ALT		(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 105-06790	6.000 MOS	915.00000	5490.00	500.00000	3000.00	550.00000	3300.00
FIELD OFFICE, 27.9 m2							
0003 110-01001	LUMP	15000.00000	15000.00	29968.01000	29968.01	17080.00000	17080.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-04089	4.000 EACH	55.00000	220.00	63.79000	255.16	20.00000	80.00
SHEET SIGN, REMOVE							
0005 202-74045	3.000 EACH	25.00000	75.00	63.79000	191.37	5.00000	15.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0006 202-78515	LUMP	2550.00000	2550.00	5102.85000	5102.85	3460.00000	3460.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0007 801-06640	42.000 EACH	145.00000	6090.00	129.15000	5424.30	50.00000	2100.00
CONSTRUCTION SIGN, A							
0008 801-06775	LUMP	1000.00000	1000.00	6004.99000	6004.99	6669.07000	6669.07
MAINTAINING TRAFFIC							
0009 802-05701	9.500 m	25.50000	242.25	31.32000	297.54	24.70000	234.65
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0010 802-05702	19.500 m	22.00000	429.00	26.59000	518.51	17.60000	343.20
SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
BASE							
0011 802-76025	25.538 m2	175.00000	4469.15	195.79000	5000.09	110.00000	2809.18
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0012 802-76035	2.160 m2	145.00000	313.20	201.23000	434.66	115.00000	248.40
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 640 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 301,841.14

CALL ORDER : 640

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25339-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27

COUNTIES : ALLEN

ELKHART

DEKALB

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-76045	16.206	m2	170.00000	2755.02	233.02000	3776.32	130.00000	2106.78
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0014 805-01815	12.000	EACH	1300.00000	15600.00	1384.06000	16608.72	1550.00000	18600.00
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0015 805-01816	1.000	EACH	1770.00000	1770.00	995.36000	995.36	800.00000	800.00
SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm								
0016 805-01821	1.000	EACH	1400.00000	1400.00	637.86000	637.86	450.00000	450.00
SIGNAL CANTILEVER STRUCTURE, INSTALL								
0017 805-01842	14.000	EACH	650.00000	9100.00	610.43000	8546.02	600.00000	8400.00
HANDHOLE, SIGNAL								
0018 805-02087		LUMP	700.00000	700.00	3827.14000	3827.14	1460.00000	1460.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0019 805-02152	18.000	EACH	370.00000	6660.00	343.66000	6185.88	480.00000	8640.00
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm								
0020 805-02658	410.000	m	3.00000	1230.00	4.03000	1652.30	4.80000	1968.00
CABLE, COAXIAL								
0022 805-06592	811.000	m	24.00000	19464.00	33.27000	26981.97	33.00000	26763.00
CONDUIT, STEEL, GALVANIZED, 50mm								
0023 805-06886	2.000	EACH	25750.00000	51500.00	24677.11000	49354.22	29800.00000	59600.00
VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS								
0024 805-06951	55.000	EACH	530.00000	29150.00	433.65000	23850.75	460.00000	25300.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER, GREEN								
0025 805-06952	2.000	EACH	715.00000	1430.00	812.29000	1624.58	680.00000	1360.00
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm, RED LED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0026 805-06953	7.000	EACH	600.00000	4200.00	433.65000	3035.55	515.00000	3605.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER ARROW, GREEN ARROW								
0027 805-78100	2.000	EACH	10975.00000	21950.00	10275.50000	20551.00	10100.00000	20200.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0028 805-78415	21.000	EACH	1415.00000	29715.00	1221.96000	25661.16	1650.00000	34650.00
SPAN, CATENARY, AND TETHER								
0029 805-78420	24.000	EACH	185.00000	4440.00	190.29000	4566.96	300.00000	7200.00
DISCONNECT HANGER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 640 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 301,841.14

CALL ORDER : 640

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25339-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27

COUNTIES : ALLEN

ELKHART

DEKALB

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING	AMOUNT	(2) 35-0821499 DREW, JAMES H. CORPORATION	AMOUNT	(3) 74-2851603 QUANTA SERVICES, INC.	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0030 805-78445	5.000	EACH	500.00000	2500.00	430.91000	2154.55	400.00000	2000.00
SIGNAL SERVICE								
0031 805-78467	95.000	m	4.55000	432.25	4.15000	394.25	4.50000	427.50
SIGNAL CABLE, 3C 8GA.								
0032 805-78470	1665.000	m	0.50000	832.50	1.17000	1948.05	1.00000	1665.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0033 805-78480	410.000	m	2.50000	1025.00	2.72000	1115.20	3.10000	1271.00
SIGNAL CABLE, 3C 14GA.								
0034 805-78485	1570.000	m	2.75000	4317.50	2.89000	4537.30	3.30000	5181.00
SIGNAL CABLE, 5C 14GA.								
0035 805-78490	1450.000	m	3.20000	4640.00	3.27000	4741.50	3.60000	5220.00
SIGNAL CABLE, 7C 14GA.								
0036 805-78510	3230.000	m	2.60000	8398.00	2.61000	8430.30	3.00000	9690.00
SIGNAL CABLE, 2C 16GA., SHIELDED								
0037 805-78785	13.000	EACH	470.00000	6110.00	580.09000	7541.17	350.00000	4550.00
SIGNAL DETECTOR HOUSING								
0038 805-78795	545.000	m	24.00000	13080.00	18.50000	10082.50	33.00000	17985.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0039 805-78925	4.000	EACH	610.00000	2440.00	912.86000	3651.44	550.00000	2200.00
CONTROLLER CABINET FOUNDATION, P1								
0040 805-92504	6.000	EACH	180.00000	1080.00	230.77000	1384.62	320.00000	1920.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0041 805-92983	2.000	EACH	120.00000	240.00	2223.35000	4446.70	450.00000	900.00
TRAFFIC SIGNAL CONTROLLER AND CABINET, INSTALL								
0042 805-97042	1.000	EACH	560.00000	560.00	420.14000	420.14	520.00000	520.00
SIGNAL, POLE, WOOD, 5, 10.7 m								
0043 807-02783	3.000	EACH	650.00000	1950.00	805.14000	2415.42	670.00000	2010.00
LUMINAIRE MAST ARM, 4.6 m								
0044 807-04781	5.000	EACH	1000.00000	5000.00	1157.14000	5785.70	1050.00000	5250.00
LUMINAIRE MAST ARM, 9.1 m								
0045 808-01508	7.800	m	2.20000	17.16	9.56000	74.57	2.00000	15.60
LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP								
0046 808-01509	10.200	m	2.20000	22.44	9.56000	97.51	2.00000	20.40
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP								
0047 808-05866	77.300	m2	11.20000	865.76	24.05000	1859.07	10.50000	811.65
PAVEMENT MESSAGE MARKING, REMOVE								
0048 808-06703	373.000	m	1.70000	634.10	1.37000	511.01	1.60000	596.80
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 640 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 301,841.14

CALL ORDER : 640

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : T -25339-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27

COUNTIES : ALLEN

ELKHART

DEKALB

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	256.000 m	2.20000	563.20	3.05000	780.80	2.00000	512.00
0050 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	49.000 m	14.75000	722.75	33.18000	1625.82	13.80000	676.20
0051 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	7.000 EACH	195.00000	1365.00	158.55000	1109.85	183.30000	1283.10
0052 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	7.000 EACH	285.00000	1995.00	170.10000	1190.70	266.20000	1863.40
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	200.000 m	1.70000	340.00	1.37000	274.00	1.60000	320.00
0054 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	193.000 m	6.00000	1158.00	3.52000	679.36	5.50000	1061.50
0055 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	78.000 m	11.20000	873.60	7.93000	618.54	10.50000	819.00
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	202.000 m	11.20000	2262.40	17.48000	3530.96	10.50000	2121.00
0057 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	43.000 EACH	50.00000	2150.00	33.60000	1444.80	47.00000	2021.00
0058 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	43.000 EACH	75.00000	3225.00	51.45000	2212.35	69.30000	2979.90
SECTION TOTALS		\$	305,742.28	\$	329,111.45	\$	333,333.33
CONTRACT TOTALS		\$	305,742.28	\$	329,111.45	\$	333,333.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 650 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : MULTIPLE

CALL ORDER : 650

CONTRACT ID : TM-25093-A

COUNTIES : VARIOUS

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 04/15/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

			TOTAL		% OVER
RANK	VENDOR NO./NAME		BID		LOW BID
1	35-1262778	MIDWESTERN ELECTRIC	\$	134,676.50	100.0000%
2	35-1890022	ZEAL CONSTRUCTION SERVICES	\$	147,698.00	109.6687%
3	23-1277550	ASPLUNDH TREE EXPERT	\$	161,831.78	120.1633%
4	74-2851603	QUANTA SERVICES, INC.	\$	292,042.00	216.8470%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 164,136.00

ROUTE : VARIOUS

CALL ORDER : 660

CONTRACT ID : TM-25301-A

COUNTIES : VARIOUS

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/21/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 000CAXG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1262778	MIDWESTERN ELECTRIC	\$	140,151.00	100.0000%	
2	35-1890022	ZEAL CONSTRUCTION SERVICES	\$	147,270.00	105.0795%	
3	74-2851603	QUANTA SERVICES, INC.	\$	167,650.00	119.6209%	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1890022 ZEAL CONSTRUCTION SERVICES		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE								
0001	805-06943	464.000 EACH	159.00000	73776.00	100.00000	46400.00	160.00000	74240.00
TRAFFIC SIGNAL INDICATION, 305 mm, RED LED								
0002	805-94721	255.000 EACH	245.00000	62475.00	392.00000	99960.00	350.00000	89250.00
SIGNAL, BULB REPLACEMENT, AERIAL INSPECTION								
0003	805-94724	26.000 EACH	150.00000	3900.00	35.00000	910.00	160.00000	4160.00
FLASHER, BULB REPLACEMENT, AERIAL INSPECTION								
SECTION TOTALS			\$	140,151.00	\$	147,270.00	\$	167,650.00
CONTRACT TOTALS			\$	140,151.00	\$	147,270.00	\$	167,650.00

DATE : 03/30/01
PAGE : 670 -1

ROUTE : VARIOUS
COUNTIES : VARIOUS

CONTRACT ID : TM-25302-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 03/31/02 COMPLETION DATE
RURAL

PROJECT(S) : 000C000

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1262778	MIDWESTERN ELECTRIC		\$	376,046.20	100.0000%	
2	74-2851603	QUANTA SERVICES, INC.		\$	693,885.00	184.5212%	
3	35-1426973	MARS ELECTRIC CO		\$	717,650.00	190.8409%	
LINE NO / ITEM CODE / ALT		(1) 35-1262778		(2) 74-2851603		(3) 35-1426973	
ITEM DESCRIPTION		MIDWESTERN ELECTRIC		QUANTA SERVICES, INC.		MARS ELECTRIC CO	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE							
0001 702-76240	5.000 m3	280.00000	1400.00	600.00000	3000.00	250.00000	1250.00
CONCRETE							
0002 805-01815	5.000 EACH	1100.00000	5500.00	1750.00000	8750.00	2000.00000	10000.00
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0003 805-01816	3.000 EACH	580.00000	1740.00	1200.00000	3600.00	1800.00000	5400.00
SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm							
0004 805-01820	8.000 EACH	230.00000	1840.00	600.00000	4800.00	1000.00000	8000.00
SIGNAL STRAIN POLE, STEEL, INSTALL							
0005 805-01821	3.000 EACH	375.00000	1125.00	780.00000	2340.00	1500.00000	4500.00
SIGNAL CANTILEVER STRUCTURE, INSTALL							
0006 805-01822	4.000 EACH	980.00000	3920.00	1900.00000	7600.00	1200.00000	4800.00
SPAN, CATENARY AND TETHER, INSTALL							
0007 805-01823	16.000 EACH	180.00000	2880.00	870.00000	13920.00	500.00000	8000.00
TETHER CABLE, INSTALL							
0008 805-01824	36.000 EACH	80.00000	2880.00	680.00000	24480.00	500.00000	18000.00
SPAN, CATENARY, AND TETHER, TIGHTEN							
0009 805-01825	8.000 EACH	22.00000	176.00	200.00000	1600.00	100.00000	800.00
DISCONNECT HANGER, INSTALL							
0010 805-01827	28.000 EACH	105.00000	2940.00	200.00000	5600.00	450.00000	12600.00
TRAFFIC SIGNAL HEAD, INSTALL							
0011 805-01829	20.000 EACH	76.00000	1520.00	100.00000	2000.00	450.00000	9000.00
SIGN, INSTALL							
0012 805-01830	221.000 EACH	37.50000	8287.50	150.00000	33150.00	150.00000	33150.00
CONFLICT MONITOR CHANGEOUT							
0013 805-01833	100.000 EACH	56.00000	5600.00	420.00000	42000.00	100.00000	10000.00
LOOP SYSTEM CHECK							
0014 805-01835	25.000 EACH	64.00000	1600.00	210.00000	5250.00	200.00000	5000.00
TRAFFIC SIGNAL HEAD, REPAIR							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 670 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,500.00

CALL ORDER : 670

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : TM-25302-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1426973 MARS ELECTRIC CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 805-01842	HANDHOLE, SIGNAL	4.000 EACH	610.00000	2440.00	650.00000	2600.00	900.00000	3600.00
0016 805-01843	SIGNAL HANDHOLE ADJUST TO GRADE	12.000 EACH	190.00000	2280.00	340.00000	4080.00	650.00000	7800.00
0017 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND , PUCHED OR BORED	200.000 m	28.50000	5700.00	56.00000	11200.00	40.00000	8000.00
0018 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND , TRENCHED	1600.000 m	20.10000	32160.00	30.00000	48000.00	25.00000	40000.00
0019 805-03690	SIGNAL CABLE, INSTALL	1000.000 m	2.62000	2620.00	2.50000	2500.00	2.00000	2000.00
0021 805-06363	FIBER OPTIC ST TERMINATION	12.000 EACH	59.00000	708.00	180.00000	2160.00	450.00000	5400.00
0022 805-06364	FIBER OPTIC BREAKOUT KIT	12.000 EACH	135.00000	1620.00	680.00000	8160.00	450.00000	5400.00
0023 805-06853	VIDEO CAMERA ARM	2.000 EACH	595.00000	1190.00	1400.00000	2800.00	1200.00000	2400.00
0024 805-06891	VIDEO CAMERA DETECTOR, INSTALL	2.000 EACH	210.00000	420.00	560.00000	1120.00	2000.00000	4000.00
0025 805-06892	VIDEO SIGNAL CABLE	300.000 m	1.65000	495.00	2.50000	750.00	6.00000	1800.00
0026 805-06893	VIDEO CABLE CONNECTOR	6.000 EACH	30.00000	180.00	80.00000	480.00	150.00000	900.00
0027 805-06894	VIDEO CABLE JUNCTION BOX, INSTALL	4.000 EACH	120.00000	480.00	55.00000	220.00	500.00000	2000.00
0028 805-06942	DOWNGUY	2.000 EACH	98.00000	196.00	350.00000	700.00	1200.00000	2400.00
0029 805-06956	DOWNGUY ANCHOR, INSTALL	2.000 EACH	105.00000	210.00	160.00000	320.00	1250.00000	2500.00
0030 805-78445	SIGNAL SERVICE	8.000 EACH	170.00000	1360.00	450.00000	3600.00	600.00000	4800.00
0031 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2000.000 m	4.19000	8380.00	1.00000	2000.00	4.00000	8000.00
0032 805-78666	COMPUTER	2.000 EACH	3633.00000	7266.00	19680.00000	39360.00	5000.00000	10000.00
0033 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	1600.000 m	23.20000	37120.00	35.00000	56000.00	25.00000	40000.00
0034 805-78800	SIGNAL DETECTOR HOUSING INSTALL	4.000 EACH	480.00000	1920.00	450.00000	1800.00	900.00000	3600.00
0035 805-78900	PEDESTAL FOUNDATION. A	2.000 EACH	285.00000	570.00	400.00000	800.00	900.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 670 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,500.00

CALL ORDER : 670

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : TM-25302-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1426973 MARS ELECTRIC CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	685.00000	1370.00	650.00000	1300.00	900.00000	1800.00
0037 805-78930	CONTROLLER CABINET FOUNDATION, M	2.000 EACH	580.00000	1160.00	550.00000	1100.00	750.00000	1500.00
0038 805-87066	TRUCK, BOOM	10.000 h	74.80000	748.00	120.00000	1200.00	120.00000	1200.00
0039 805-87068	TRUCK, BUCKET	100.000 h	65.15000	6515.00	55.00000	5500.00	120.00000	12000.00
0040 805-87076	TRUCK, PICKUP	10.000 h	65.15000	651.50	25.00000	250.00	90.00000	900.00
0041 805-87090	LABOR, SKILLED, OVERTIME	40.000 h	78.00000	3120.00	65.00000	2600.00	150.00000	6000.00
0042 805-87092	LABOR, SKILLED, STRAIGHT TIME	100.000 h	53.00000	5300.00	43.00000	4300.00	120.00000	12000.00
0043 805-87093	LABOR, SKILLED, DOUBLETIME	10.000 h	102.00000	1020.00	85.00000	850.00	200.00000	2000.00
0044 805-87096	LABOR, UNSKILLED, STRAIGHT TIME	100.000 h	12.50000	1250.00	30.00000	3000.00	120.00000	12000.00
0045 805-87097	LABOR, UNSKILLED, OVERTIME	10.000 h	18.75000	187.50	45.00000	450.00	150.00000	1500.00
0046 805-87099	LABOR, UNSKILLED, DOUBLETIME	10.000 h	23.20000	232.00	60.00000	600.00	200.00000	2000.00
0047 805-91706	ANCHOR BOLT, REPAIR FOR CANTILEVER AND STEEL STRAIN POLE FOU	5.000 EACH	280.00000	1400.00	610.00000	3050.00	500.00000	2500.00
0048 805-92327	SIGNAL PEDESTAL, INSTALL	3.000 EACH	68.50000	205.50	240.00000	720.00	250.00000	750.00
0049 805-92336	SIGNAL POLE, WOOD, INSTALL	4.000 EACH	135.00000	540.00	320.00000	1280.00	750.00000	3000.00
0050 805-92951	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	8.000 EACH	189.00000	1512.00	240.00000	1920.00	650.00000	5200.00
0051 805-92983	TRAFFIC SIGNAL CONTROLLER AND CABINET, INSTALL	11.000 EACH	280.00000	3080.00	790.00000	8690.00	1050.00000	11550.00
0052 805-94636	SIGNAL CABINET FOUNDATION EXPANSION	4.000 EACH	560.00000	2240.00	840.00000	3360.00	750.00000	3000.00
0053 805-94677	EMERGENCY RESPONSE MAINTENANCE OF DIGITAL CONTROLLER	2652.000 MOS	63.00000	167076.00	80.00000	212160.00	100.00000	265200.00
0054 805-94680	EMERGENCY RESPONSE MAINTENANCE OF FLASHER CONTROLLER	192.000 MOS	39.60000	7603.20	40.00000	7680.00	150.00000	28800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 670 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,500.00

CALL ORDER : 670

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : TM-25302-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1426973 MARS ELECTRIC CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 805-94682 LOOP TESTING	204.000	EACH	51.00000	10404.00	320.00000	65280.00	100.00000	20400.00
0056 805-94684 SIGNAL CABLE DETECTOR, LEAD IN, INSTALL	1200.000	m	2.00000	2400.00	3.00000	3600.00	5.00000	6000.00
0057 805-94687 LOCATE UNDERGROUND SIGNAL FACILITIES	10.000	EACH	60.00000	600.00	650.00000	6500.00	150.00000	1500.00
0060 805-94971 FIBER OPTICS CABLE	1000.000	m	6.58000	6580.00	8.90000	8900.00	10.00000	10000.00
0061 805-95695 EXPANSION ANCHOR BOLT (PEDESTAL AND CONTROLLER ONLY)	3.000	EACH	36.00000	108.00	45.00000	135.00	650.00000	1950.00
0062 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	400.000	m	5.05000	2020.00	6.80000	2720.00	45.00000	18000.00
SECTION TOTALS			\$	376,046.20	\$	693,885.00	\$	717,650.00
CONTRACT TOTALS			\$	376,046.20	\$	693,885.00	\$	717,650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 680 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,640.00

ROUTE : VARIOUS

CALL ORDER : 680

CONTRACT ID : TM-25305-A

COUNTIES : VARIOUS

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 000C000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1262778	MIDWESTERN ELECTRIC	\$	76,048.00	100.0000%	
2	35-1890022	ZEAL CONSTRUCTION SERVICES	\$	82,556.00	108.5577%	
3	74-2851603	QUANTA SERVICES, INC.	\$	106,190.00	139.6354%	

LINE NO / ITEM CODE / ALT		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1890022 ZEAL CONSTRUCTION SERVICES		(3) 74-2851603 QUANTA SERVICES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE							
0001 805-02256 AERIAL INSPECTION AND ANNUAL REBULB, FLASHER	134.000 EACH	162.00000	21708.00	94.00000	12596.00	185.00000	24790.00
0002 805-02257 AERIAL INSPECTION AND ANNUAL REBULB, SIGNAL	220.000 EACH	247.00000	54340.00	318.00000	69960.00	370.00000	81400.00
SECTION TOTALS		\$	76,048.00	\$	82,556.00	\$	106,190.00
CONTRACT TOTALS		\$	76,048.00	\$	82,556.00	\$	106,190.00

