

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 700 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,355.40

CALL ORDER : 700

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25102-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 30 WORK DAYS

ROUTE : US 31, SR 213

COUNTIES : TIPTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 153200U

5280005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID		
1	74-2851603	QUANTA SERVICES, INC.	\$	31,732.76	100.0000%		
2	35-2046222	MORPHEY CONSTRUCTION, INC.	\$	38,203.41	120.3910%		
3	35-1416052	LIGHTS & SIGNALS, INC.	\$	41,360.10	130.3388%		
4	35-1262778	MIDWESTERN ELECTRIC	\$	44,553.86	140.4033%		
5	35-0821499	DREW, JAMES H. CORPORATION	\$	77,676.50	244.7833%		
=====							
		(1) 74-2851603 QUANTA SERVICES, INC.	(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.		
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----							
SECTION 0001	FLASHER INSTALLATION, NEW						
0001 105-06790	1.000	MOS	400.00000	400.00	1200.00000	1200.00	1000.00000
FIELD OFFICE, 27.9 m2							
0002 110-01001		LUMP	1480.00000	1480.00	2860.00000	2860.00	3000.00000
MOBILIZATION AND DEMOBILIZATION							
0003 202-02278	10.100	m	18.50000	186.85	95.00000	959.50	32.00000
CURB, CONCRETE, REMOVE							
0004 202-52710	7.100	m2	46.50000	330.15	77.00000	546.70	32.00000
SIDEWALK, CONCRETE, REMOVE							
0005 202-78515		LUMP	1000.00000	1000.00	660.00000	660.00	400.00000
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0006 604-06070	7.100	m2	82.00000	582.20	150.00000	1065.00	62.00000
SIDEWALK, CONCRETE							
0007 605-06120	10.100	m	65.00000	656.50	112.00000	1131.20	110.00000
CURB, CONCRETE							
0008 801-06640	16.000	EACH	40.00000	640.00	53.00000	848.00	80.00000
CONSTRUCTION SIGN, A							
0009 801-06775		LUMP	2700.00000	2700.00	600.00000	600.00	1500.00000
MAINTAINING TRAFFIC							
0010 802-76035	0.270	m2	150.00000	40.50	225.00000	60.75	160.00000
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0011 805-01816	1.000	EACH	900.00000	900.00	1727.00000	1727.00	1200.00000
SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm							
0012 805-01842	2.000	EACH	650.00000	1300.00	637.00000	1274.00	600.00000
HANDHOLE, SIGNAL							

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -25102-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31, SR 213

COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-01844	70.000	m	33.00000	2310.00	26.00000	1820.00	24.00000	1680.00
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0014 805-02077	1.000	EACH	2750.00000	2750.00	2780.00000	2780.00	2600.00000	2600.00
SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM								
0015 805-06642	8.000	EACH	320.00000	2560.00	304.00000	2432.00	320.00000	2560.00
TRAFFIC SIGNAL HEAD, 1 FACE, LED, 305 mm RED								
0016 805-06792	4.000	EACH	310.00000	1240.00	291.00000	1164.00	320.00000	1280.00
TRAFFIC SIGNAL HEAD, 1 FACE, LED, 305 mm AMBER								
0017 805-78010	3.000	EACH	950.00000	2850.00	943.00000	2829.00	1100.00000	3300.00
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0018 805-78445	3.000	EACH	400.00000	1200.00	375.00000	1125.00	475.00000	1425.00
SIGNAL SERVICE								
0019 805-78452	2.000	EACH	220.00000	440.00	13.00000	26.00	75.00000	150.00
SIGNAL CONDUIT RISER, 25 mm								
0020 805-78467	45.000	m	4.50000	202.50	6.00000	270.00	4.00000	180.00
SIGNAL CABLE, 3C 8GA.								
0021 805-78480	165.000	m	3.00000	495.00	4.00000	660.00	2.00000	330.00
SIGNAL CABLE, 3C 14GA.								
0022 805-78485	15.000	m	3.30000	49.50	4.40000	66.00	2.00000	30.00
SIGNAL CABLE, 5C 14GA.								
0023 805-87408	2.000	EACH	820.00000	1640.00	450.00000	900.00	600.00000	1200.00
SIGNAL, POLE, WOOD, 5, 12.2 m								
0024 805-95466	4.000	EACH	620.00000	2480.00	2140.00000	8560.00	2800.00000	11200.00
FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION								
0025 808-06716	62.800	m	1.90000	119.32	5.40000	339.12	3.50000	219.80
LINE, REMOVE								
0026 808-75297	20.800	m	13.80000	287.04	16.30000	339.04	20.00000	416.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0027 808-75300	39.000	m	5.20000	202.80	4.10000	159.90	5.50000	214.50
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm								
0028 808-97323	228.000	m	11.80000	2690.40	7.90000	1801.20	12.50000	2850.00
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 200 mm								
SECTION TOTALS			\$	31,732.76	\$	38,203.41	\$	41,360.10
CONTRACT TOTALS			\$	31,732.76	\$	38,203.41	\$	41,360.10

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,355.40

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LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25102-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31, SR 213

COUNTIES : TIPTON

SET-ASIDE :

		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-0821499 DREW, JAMES H. CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 FLASHER INSTALLATION, NEW							
0001	105-06790	1.000	MOS	899.00000	899.00	525.00000	525.00
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	5866.00000	5866.00	5647.96000	5647.96
	MOBILIZATION AND DEMOBILIZATION						
0003	202-02278	10.100	m	35.00000	353.50	78.75000	795.38
	CURB, CONCRETE, REMOVE						
0004	202-52710	7.100	m2	55.00000	390.50	56.70000	402.57
	SIDEWALK, CONCRETE, REMOVE						
0005	202-78515		LUMP	1444.00000	1444.00	823.98000	823.98
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0006	604-06070	7.100	m2	80.00000	568.00	71.40000	506.94
	SIDEWALK, CONCRETE						
0007	605-06120	10.100	m	96.00000	969.60	115.50000	1166.55
	CURB, CONCRETE						
0008	801-06640	16.000	EACH	60.00000	960.00	52.50000	840.00
	CONSTRUCTION SIGN, A						
0009	801-06775		LUMP	1588.00000	1588.00	933.98000	933.98
	MAINTAINING TRAFFIC						
0010	802-76035	0.270	m2	250.00000	67.50	580.22000	156.66
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0011	805-01816	1.000	EACH	880.00000	880.00	1181.48000	1181.48
	SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm						
0012	805-01842	2.000	EACH	610.00000	1220.00	703.49000	1406.98
	HANDHOLE, SIGNAL						
0013	805-01844	70.000	m	42.00000	2940.00	40.72000	2850.40
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND						
0014	805-02077	1.000	EACH	3995.00000	3995.00	3794.19000	3794.19
	SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM						
0015	805-06642	8.000	EACH	333.00000	2664.00	340.88000	2727.04
	TRAFFIC SIGNAL HEAD, 1 FACE, LED, 305 mm RED						
0016	805-06792	4.000	EACH	311.00000	1244.00	351.82000	1407.28
	TRAFFIC SIGNAL HEAD, 1 FACE, LED, 305 mm AMBER						
0017	805-78010	3.000	EACH	972.00000	2916.00	1157.59000	3472.77
	CONTROLLER AND CABINET, FLASHER, SOLID STATE						

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -25102-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31, SR 213

COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-0821499 DREW, JAMES H. CORPORATION			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 805-78445	SIGNAL SERVICE	3.000 EACH	412.00000	1236.00	769.39000	2308.17	
0019 805-78452	SIGNAL CONDUIT RISER, 25 mm	2.000 EACH	228.00000	456.00	274.80000	549.60	
0020 805-78467	SIGNAL CABLE, 3C 8GA.	45.000 m	5.85000	263.25	4.78000	215.10	
0021 805-78480	SIGNAL CABLE, 3C 14GA.	165.000 m	3.11000	513.15	3.35000	552.75	
0022 805-78485	SIGNAL CABLE, 5C 14GA.	15.000 m	3.48000	52.20	3.57000	53.55	
0023 805-87408	SIGNAL, POLE, WOOD, 5, 12.2 m	2.000 EACH	999.00000	1998.00	741.99000	1483.98	
0024 805-95466	FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION	4.000 EACH	1596.00000	6384.00	10309.82000	41239.28	
0025 808-06716	LINE, REMOVE	62.800 m	2.65000	166.42	5.41000	339.75	
0026 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.800 m	11.55000	240.24	16.28000	338.62	
0027 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	39.000 m	4.50000	175.50	4.10000	159.90	
0028 808-97323	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 200 mm	228.000 m	18.00000	4104.00	7.88000	1796.64	
SECTION TOTALS			\$	44,553.86	\$	77,676.50	
CONTRACT TOTALS			\$	44,553.86	\$	77,676.50	

DATE : 06/01/01

PAGE : 710 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 573,233.49

CALL ORDER : 710

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25175-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : 231, 41, 61

COUNTIES : DUBOIS

KNOX

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0173000

000C535

0242032

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	74-2851603	QUANTA SERVICES, INC.	\$	497,541.22	100.0000%			
2	35-1675187	HUMMEL ELECTRIC, INC.	\$	559,875.79	112.5285%			
3	35-0821499	DREW, JAMES H. CORPORATION	\$	773,819.94	155.5288%			
		(1) 74-2851603 QUANTA SERVICES, INC.	(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	FLASHER INSTALLATION, NEW							
0001 105-06790	7.000	MOS	550.00000	3850.00	1000.00000	7000.00	500.00000	3500.00
FIELD OFFICE, 27.9 m2								
0002 110-01001	LUMP		24630.00000	24630.00	27746.29000	27746.29	54056.45000	54056.45
MOBILIZATION AND DEMOBILIZATION								
0003 202-78515	LUMP		4000.00000	4000.00	5000.00000	5000.00	12886.95000	12886.95
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0004 202-90277	2.000	EACH	250.00000	500.00	175.00000	350.00	717.37000	1434.74
DETECTOR HOUSING, REMOVE								
0005 604-06070	2.000	m2	65.00000	130.00	65.00000	130.00	682.50000	1365.00
SIDEWALK, CONCRETE								
0006 720-92492	2.000	EACH	1650.00000	3300.00	2000.00000	4000.00	3027.82000	6055.64
MANHOLE, B								
0007 801-06640	48.000	EACH	70.00000	3360.00	85.00000	4080.00	68.25000	3276.00
CONSTRUCTION SIGN, A								
0008 801-06710	65.000	DAY	50.00000	3250.00	25.00000	1625.00	18.90000	1228.50
FLASHING ARROW SIGN								
0009 801-06775	LUMP		4000.00000	4000.00	9500.00000	9500.00	5395.65000	5395.65
MAINTAINING TRAFFIC								
0010 802-76025	8.390	m2	152.10000	1276.12	150.00000	1258.50	678.40000	5691.78
SIGN, SHEET, ENCAPSULATED LENS WITH								
LEGEND, 2.03 mm THICKNESS								
0011 805-01815	2.000	EACH	1750.00000	3500.00	1500.00000	3000.00	2942.21000	5884.42
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0012 805-01842	27.000	EACH	650.00000	17550.00	625.00000	16875.00	828.46000	22368.42
HANDHOLE, SIGNAL								

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -25175-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 231, 41, 61

COUNTIES : DUBOIS

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-02056	1.000	EACH	1650.00000	1650.00	1200.00000	1200.00	1788.63000	1788.63
SPAN AND CATENARY FOR FLASHER								
0014 805-02152	2.000	EACH	560.00000	1120.00	425.00000	850.00	395.96000	791.92
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm								
0015 805-02202	1.000	EACH	650.00000	650.00	650.00000	650.00	1167.13000	1167.13
SIGNAL DETECTOR HOUSING, DOUBLE								
0016 805-02439	11.000	EACH	220.00000	2420.00	500.00000	5500.00	324.78000	3572.58
CONDUIT RISER, GALVANIZED, 50 mm								
0017 805-03372	4.000	EACH	1000.00000	4000.00	480.00000	1920.00	616.56000	2466.24
TETHER FOR SIGNAL								
0018 805-05698	1.000	EACH	950.00000	950.00	900.00000	900.00	2563.69000	2563.69
SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm								
0019 805-06592	2107.000	m	33.00000	69531.00	36.85000	77642.95	56.05000	118097.35
CONDUIT, STEEL, GALVANIZED, 50mm								
0020 805-06596	1.000	EACH	2480.00000	2480.00	2300.00000	2300.00	3880.04000	3880.04
SIGNAL CANTILEVER STRUCTURE, 8 m ARM								
0021 805-06834	18.000	EACH	7850.00000	141300.00	9000.00000	162000.00	9404.28000	169277.04
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I								
0022 805-06879	4.000	EACH	280.00000	1120.00	350.00000	1400.00	394.92000	1579.68
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED								
0023 805-06880	4.000	EACH	310.00000	1240.00	400.00000	1600.00	365.89000	1463.56
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, AMBER LED								
0024 805-06881	20.000	EACH	480.00000	9600.00	615.00000	12300.00	647.92000	12958.40
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED, GREEN LED								
0025 805-06882	1.000	EACH	490.00000	490.00	705.00000	705.00	730.42000	730.42
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED ARROW, GREEN LED ARROW								
0026 805-78010	1.000	EACH	820.00000	820.00	900.00000	900.00	1733.91000	1733.91
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0027 805-78230	1.000	EACH	670.00000	670.00	625.00000	625.00	686.22000	686.22
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0028 805-78415	6.000	EACH	1650.00000	9900.00	1200.00000	7200.00	2113.41000	12680.46
SPAN, CATENARY, AND TETHER								

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -25175-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 231, 41, 61

COUNTIES : DUBOIS

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-78420 DISCONNECT HANGER	8.000	EACH	300.00000	2400.00	225.00000	1800.00	238.29000	1906.32
0030 805-78445 SIGNAL SERVICE	3.000	EACH	400.00000	1200.00	430.00000	1290.00	631.50000	1894.50
0031 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	m	4.50000	135.00	5.00000	150.00	5.63000	168.90
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2229.000	m	1.00000	2229.00	1.00000	2229.00	1.78000	3967.62
0033 805-78480 SIGNAL CABLE, 3C 14GA.	199.000	m	3.10000	616.90	2.65000	527.35	4.20000	835.80
0034 805-78485 SIGNAL CABLE, 5C 14GA.	416.000	m	3.30000	1372.80	3.30000	1372.80	4.42000	1838.72
0035 805-78490 SIGNAL CABLE, 7C 14GA.	280.000	m	3.60000	1008.00	3.60000	1008.00	4.75000	1330.00
0036 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3325.000	m	3.00000	9975.00	2.40000	7980.00	4.09000	13599.25
0037 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	350.00000	5600.00	450.00000	7200.00	871.37000	13941.92
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	726.000	m	32.00000	23232.00	26.25000	19057.50	31.86000	23130.36
0039 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000	EACH	3600.00000	7200.00	3120.00000	6240.00	3066.96000	6133.92
0040 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	2.000	EACH	4200.00000	8400.00	4000.00000	8000.00	4467.13000	8934.26
0041 805-90736 TELEPHONE MODEM	2.000	EACH	450.00000	900.00	420.00000	840.00	897.35000	1794.70
0042 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	72.000	EACH	250.00000	18000.00	200.00000	14400.00	256.93000	18498.96
0043 805-93755 SIGNAL, POLE, WOOD, 5, 9.2 m	3.000	EACH	450.00000	1350.00	475.00000	1425.00	916.74000	2750.22
0044 805-95524 HANDHOLE COVER	35.000	EACH	180.00000	6300.00	100.00000	3500.00	211.37000	7397.95
0045 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	100.00000	800.00	100.00000	800.00	161.87000	1294.96
0046 805-96260 FIBER OPTIC CABLE, IN CONDUIT	3020.000	m	7.10000	21442.00	9.40000	28388.00	6.18000	18663.60
0047 805-96261 FIBER OPTIC CABLE, AERIAL	8766.000	m	6.70000	58732.20	9.40000	82400.40	17.29000	151564.14
0048 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	5.000	EACH	550.00000	2750.00	580.00000	2900.00	1293.91000	6469.55
0049 807-02784 LUMINAIRE MAST ARM, 6.1 m	4.000	EACH	540.00000	2160.00	780.00000	3120.00	827.76000	3311.04

INDIANA DEPARTMENT OF TRANSPORTATION

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LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25175-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 231, 41, 61

COUNTIES : DUBOIS

KNOX

SET-ASIDE :

			(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 807-04557 POLE, WOOD, 4, 10.7m	1.000	EACH	480.00000	480.00	600.00000	600.00	971.74000	971.74
0051 807-04781 LUMINAIRE MAST ARM, 9.1 m	2.000	EACH	630.00000	1260.00	1070.00000	2140.00	1592.26000	3184.52
0052 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	60.000	m	13.30000	798.00	15.00000	900.00	12.60000	756.00
0053 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	16.000	m	18.70000	299.20	87.50000	1400.00	73.50000	1176.00
0054 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	138.00000	138.00	150.00000	150.00	131.25000	131.25
0055 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	138.00000	276.00	150.00000	300.00	131.25000	262.50
0056 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1200.00000	1200.00	1500.00000	1500.00	19330.42000	19330.42
SECTION TOTALS			\$ 497,541.22		\$ 559,875.79		\$ 773,819.94	
CONTRACT TOTALS			\$ 497,541.22		\$ 559,875.79		\$ 773,819.94	

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,355.50

CALL ORDER : 720

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25177-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/15/01 COMPLETION DATE

ROUTE : US 231, I-65 & SR 38

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 081500G

065600K

407900G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	62-1339540	HAWK ENTERPRISES, INC.	\$ 87,848.47	100.0000%
2	35-1657131	MICHIANA CONTRACTING	\$ 108,011.60	122.9521%
3	74-2851603	QUANTA SERVICES, INC.	\$ 119,219.50	135.7103%
4	35-0392360	HOOSIER COMPANY, INC.	\$ 123,716.62	140.8295%
5	35-0821499	DREW, JAMES H. CORPORATION	\$ 128,952.57	146.7897%
6	35-1262778	MIDWESTERN ELECTRIC	\$ 131,778.13	150.0061%
7	35-1426973	MARS ELECTRIC CO	\$ 149,749.12	170.4629%

LINE NO / ITEM CODE / ALT		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION AND TRAFFIC SIGNAL INSTALLATION							
0001 105-06790	5.000	MOS	750.00000	3750.00	1100.00000	5500.00	500.00000
FIELD OFFICE, 27.9 m2							
0002 105-06845	LUMP	500.00000	500.00	1200.00000	1200.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	1500.00000	1500.00	12600.00000	12600.00	5900.00000	5900.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-74045	5.000	EACH	150.00000	750.00	35.00000	175.00	7.80000
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0005 202-78515	LUMP	500.00000	500.00	300.00000	300.00	2750.00000	2750.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE ,							
LOCATION NO. 2							
0006 801-06640	17.000	EACH	50.00000	850.00	70.00000	1190.00	130.00000
CONSTRUCTION SIGN, A							
0007 801-06775	LUMP	500.00000	500.00	50.00000	50.00	400.00000	400.00
MAINTAINING TRAFFIC , LOCATION NO. 1							
0008 801-06775	LUMP	500.00000	500.00	50.00000	50.00	1500.00000	1500.00
MAINTAINING TRAFFIC , LOCATION NO. 2							
0009 801-06775	LUMP	500.00000	500.00	50.00000	50.00	1800.00000	1800.00
MAINTAINING TRAFFIC , LOCATION NO. 3							
0010 802-76025	1.200	m2	118.40000	142.08	245.00000	294.00	152.10000
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 720 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,355.50

CALL ORDER : 720

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25177-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231, I-65 & SR 38

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-01815	4.000	EACH	1800.00000	7200.00	1300.00000	5200.00	1750.00000	7000.00
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0012 805-01842	12.000	EACH	500.00000	6000.00	760.00000	9120.00	650.00000	7800.00
HANDHOLE, SIGNAL								
0013 805-01844	655.000	m	26.24000	17187.20	25.75000	16866.25	33.00000	21615.00
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0014 805-02087		LUMP	500.00000	500.00	70.00000	70.00	1000.00000	1000.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT, LOCATION NO. 2								
0015 805-02152	2.000	EACH	350.00000	700.00	370.00000	740.00	530.00000	1060.00
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm								
0016 805-04133	2.000	EACH	400.00000	800.00	370.00000	740.00	550.00000	1100.00
SIGNAL PEDESTAL, 3.6 m								
0017 805-78205	12.000	EACH	350.00000	4200.00	400.00000	4800.00	450.00000	5400.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0018 805-78215	1.000	EACH	360.00000	360.00	410.00000	410.00	460.00000	460.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW								
0019 805-78415	4.000	EACH	800.00000	3200.00	1900.00000	7600.00	1650.00000	6600.00
SPAN, CATENARY, AND TETHER								
0020 805-78420	5.000	EACH	250.00000	1250.00	185.00000	925.00	300.00000	1500.00
DISCONNECT HANGER								
0021 805-78445	2.000	EACH	400.00000	800.00	540.00000	1080.00	400.00000	800.00
SIGNAL SERVICE								
0022 805-78467	40.000	m	3.61000	144.40	5.00000	200.00	4.50000	180.00
SIGNAL CABLE, 3C 8GA.								
0023 805-78470	1269.000	m	0.66000	837.54	0.45000	571.05	1.00000	1269.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0024 805-78480	200.000	m	1.97000	394.00	3.00000	600.00	3.10000	620.00
SIGNAL CABLE, 3C 14GA.								
0025 805-78485	363.000	m	2.30000	834.90	3.60000	1306.80	3.30000	1197.90
SIGNAL CABLE, 5C 14GA.								
0026 805-78490	359.000	m	2.62000	940.58	4.10000	1471.90	3.60000	1292.40
SIGNAL CABLE, 7C 14GA.								
0027 805-78510	2270.000	m	1.64000	3722.80	3.20000	7264.00	3.00000	6810.00
SIGNAL CABLE, 2C 16GA., SHIELDED								
0028 805-78785	13.000	EACH	350.00000	4550.00	500.00000	6500.00	350.00000	4550.00
SIGNAL DETECTOR HOUSING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 720 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,355.50

CALL ORDER : 720

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25177-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231, I-65 & SR 38

COUNTIES : TIPPECANOE

SET-ASIDE :

			(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-78795		424.000 m	26.24000	11125.76	24.50000	10388.00	33.00000	13992.00
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0030 805-78900		2.000 EACH	350.00000	700.00	310.00000	620.00	400.00000	800.00
	PEDESTAL FOUNDATION, A							
0031 805-78925		2.000 EACH	600.00000	1200.00	670.00000	1340.00	550.00000	1100.00
	CONTROLLER CABINET FOUNDATION, P1							
0032 805-79020		LUMP	1100.00000	1100.00	300.00000	300.00	3500.00000	3500.00
	TRAFFIC SIGNAL INSTALLATION, ACTUATED ,							
	LOCATION NO. 2							
0033 805-79020		LUMP	5200.00000	5200.00	1325.00000	1325.00	4150.00000	4150.00
	TRAFFIC SIGNAL INSTALLATION, ACTUATED ,							
	LOCATION NO. 3							
0034 805-92504		2.000 EACH	175.00000	350.00	210.00000	420.00	300.00000	600.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0035 805-96121		2.000 EACH	100.00000	200.00	75.00000	150.00	100.00000	200.00
	PEDESTRIAN PUSH BUTTON AND SIGN							
0036 808-06368		102.200 m	5.00000	511.00	6.75000	689.85	5.50000	562.10
	TRANSVERSE MARKING, REMOVE							
0037 808-06703		21.000 m	1.90000	39.90	2.50000	52.50	2.10000	44.10
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0038 808-06716		25.000 m	4.00000	100.00	5.50000	137.50	4.40000	110.00
	LINE, REMOVE							
0039 808-75053		60.000 m	9.30000	558.00	12.50000	750.00	10.20000	612.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm							
0040 808-75067		53.500 m	24.00000	1284.00	32.50000	1738.75	26.40000	1412.40
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm							
0041 808-75071		5.000 EACH	145.00000	725.00	195.00000	975.00	159.50000	797.50
	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW							
0042 808-75073		3.000 EACH	150.00000	450.00	200.00000	600.00	165.00000	495.00
	PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY							
0043 808-75245		42.000 m	1.90000	79.80	2.50000	105.00	2.10000	88.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0044 808-75297		21.200 m	11.30000	239.56	15.00000	318.00	12.40000	262.88
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0045 808-75300		47.000 m	2.85000	133.95	4.00000	188.00	3.10000	145.70
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,355.50

CALL ORDER : 720

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25177-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231, I-65 & SR 38

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 74-2851603 QUANTA SERVICES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	52.00000	104.00	70.00000	140.00	57.20000	114.40
0047 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	72.00000	144.00	100.00000	200.00	79.20000	158.40
0048 808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 300 mm	35.000 m	14.00000	490.00	20.00000	700.00	15.40000	539.00
SECTION TOTALS		\$	87,848.47	\$	108,011.60	\$	119,219.50
CONTRACT TOTALS		\$	87,848.47	\$	108,011.60	\$	119,219.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 720 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,355.50

CALL ORDER : 720

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25177-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231, I-65 & SR 38

COUNTIES : TIPPECANOE

SET-ASIDE :

			(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1262778 MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION AND TRAFFIC SIGNAL INSTALLATION									
0001	105-06790	5.000	MOS	1295.60000	6478.00	1500.00000	7500.00	1022.36000	5111.80
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	512.50000	512.50	2520.00000	2520.00	2897.49000	2897.49
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	6415.48000	6415.48	5890.74000	5890.74	7923.86000	7923.86
	MOBILIZATION AND DEMOBILIZATION								
0004	202-74045	5.000	EACH	32.69000	163.45	101.18000	505.90	55.21000	276.05
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0005	202-78515		LUMP	1133.26000	1133.26	1445.37000	1445.37	4280.81000	4280.81
	TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 2								
0006	801-06640	17.000	EACH	59.01000	1003.17	52.50000	892.50	125.47000	2132.99
	CONSTRUCTION SIGN, A								
0007	801-06775		LUMP	840.50000	840.50	997.68000	997.68	1856.33000	1856.33
	MAINTAINING TRAFFIC , LOCATION NO. 1								
0008	801-06775		LUMP	826.77000	826.77	997.68000	997.68	1899.36000	1899.36
	MAINTAINING TRAFFIC , LOCATION NO. 2								
0009	801-06775		LUMP	1436.03000	1436.03	997.68000	997.68	1566.85000	1566.85
	MAINTAINING TRAFFIC , LOCATION NO. 3								
0010	802-76025	1.200	m2	174.60000	209.52	421.07000	505.28	201.12000	241.34
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0011	805-01815	4.000	EACH	1584.44000	6337.76	1492.64000	5970.56	1688.77000	6755.08
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0012	805-01842	12.000	EACH	775.60000	9307.20	652.84000	7834.08	652.72000	7832.64
	HANDHOLE, SIGNAL								
0013	805-01844	655.000	m	33.89000	22197.95	48.58000	31819.90	39.23000	25695.65
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0014	805-02087		LUMP	431.83000	431.83	1445.37000	1445.37	589.96000	589.96
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATION NO. 2								
0015	805-02152	2.000	EACH	322.02000	644.04	341.41000	682.82	376.36000	752.72
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm								
0016	805-04133	2.000	EACH	371.22000	742.44	367.50000	735.00	488.51000	977.02
	SIGNAL PEDESTAL, 3.6 m								
0017	805-78205	12.000	EACH	340.26000	4083.12	352.41000	4228.92	378.77000	4545.24
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 720 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,355.50

CALL ORDER : 720

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25177-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231, I-65 & SR 38

COUNTIES : TIPPECANOE

SET-ASIDE :

			(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1262778 MIDWESTERN ELECTRIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000 EACH	346.41000	346.41	363.41000	363.41	381.22000	381.22
0019 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1089.88000	4359.52	1597.18000	6388.72	1430.44000	5721.76
0020 805-78420	DISCONNECT HANGER	5.000 EACH	210.72000	1053.60	195.47000	977.35	230.00000	1150.00
0021 805-78445	SIGNAL SERVICE	2.000 EACH	304.39000	608.78	708.61000	1417.22	420.00000	840.00
0022 805-78467	SIGNAL CABLE, 3C 8GA.	40.000 m	6.40000	256.00	4.44000	177.60	6.00000	240.00
0023 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1269.000 m	0.33000	418.77	1.29000	1637.01	1.22000	1548.18
0024 805-78480	SIGNAL CABLE, 3C 14GA.	200.000 m	4.07000	814.00	3.01000	602.00	3.40000	680.00
0025 805-78485	SIGNAL CABLE, 5C 14GA.	363.000 m	6.79000	2464.77	3.23000	1172.49	3.55000	1288.65
0026 805-78490	SIGNAL CABLE, 7C 14GA.	359.000 m	6.76000	2426.84	3.56000	1278.04	3.65000	1310.35
0027 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2270.000 m	3.44000	7808.80	2.90000	6583.00	2.50000	5675.00
0028 805-78785	SIGNAL DETECTOR HOUSING	13.000 EACH	642.83000	8356.79	636.75000	8277.75	449.62000	5845.06
0029 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	424.000 m	24.54000	10404.96	22.29000	9450.96	33.32000	14127.68
0030 805-78900	PEDESTAL FOUNDATION, A	2.000 EACH	515.90000	1031.80	415.57000	831.14	452.28000	904.56
0031 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	943.48000	1886.96	997.68000	1995.36	711.22000	1422.44
0032 805-79020	TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 2	LUMP	10631.18000	10631.18	2423.75000	2423.75	3996.98000	3996.98
0033 805-79020	TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 3	LUMP	2276.01000	2276.01	4635.16000	4635.16	4511.68000	4511.68
0034 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000 EACH	230.41000	460.82	214.96000	429.92	301.44000	602.88
0035 805-96121	PEDESTRIAN PUSH BUTTON AND SIGN	2.000 EACH	158.14000	316.28	119.72000	239.44	126.26000	252.52
0036 808-06368	TRANSVERSE MARKING, REMOVE	102.200 m	5.18000	529.40	5.25000	536.55	15.33000	1566.73

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 720 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,355.50

CALL ORDER : 720

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25177-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231, I-65 & SR 38

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	21.000 m	1.97000	41.37	2.00000	42.00	5.55000	116.55
0038 808-06716 LINE, REMOVE	25.000 m	4.14000	103.50	4.20000	105.00	2.55000	63.75
0039 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	60.000 m	9.63000	577.80	9.77000	586.20	8.12000	487.20
0040 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	53.500 m	24.85000	1329.48	25.20000	1348.20	28.21000	1509.24
0041 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	5.000 EACH	150.11000	750.55	152.25000	761.25	139.88000	699.40
0042 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	3.000 EACH	155.29000	465.87	157.50000	472.50	145.52000	436.56
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	42.000 m	1.97000	82.74	2.00000	84.00	4.42000	185.64
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	21.200 m	11.70000	248.04	11.87000	251.64	12.41000	263.09
0045 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	47.000 m	2.95000	138.65	2.99000	140.53	2.28000	107.16
0046 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	53.84000	107.68	54.60000	109.20	52.32000	104.64
0047 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	74.54000	149.08	75.60000	151.20	64.46000	128.92
0048 808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 300 mm	35.000 m	14.49000	507.15	14.70000	514.50	7.86000	275.10
SECTION TOTALS		\$	123,716.62	\$	128,952.57	\$	131,778.13
CONTRACT TOTALS		\$	123,716.62	\$	128,952.57	\$	131,778.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 720 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,355.50

CALL ORDER : 720

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25177-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231, I-65 & SR 38

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1426973 MARS ELECTRIC CO					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION AND TRAFFIC SIGNAL INSTALLATION							
0001 105-06790	FIELD OFFICE, 27.9 m2	5.000	MOS	2500.00000	12500.00		
0002 105-06845	CONSTRUCTION ENGINEERING	LUMP		2500.00000	2500.00		
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		8750.00000	8750.00		
0004 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	5.000	EACH	150.00000	750.00		
0005 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 2	LUMP		2600.00000	2600.00		
0006 801-06640	CONSTRUCTION SIGN, A	17.000	EACH	91.50000	1555.50		
0007 801-06775	MAINTAINING TRAFFIC , LOCATION NO. 1	LUMP		2100.00000	2100.00		
0008 801-06775	MAINTAINING TRAFFIC , LOCATION NO. 2	LUMP		2400.00000	2400.00		
0009 801-06775	MAINTAINING TRAFFIC , LOCATION NO. 3	LUMP		2690.00000	2690.00		
0010 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.200	m2	260.00000	312.00		
0011 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1770.00000	7080.00		
0012 805-01842	HANDHOLE, SIGNAL	12.000	EACH	650.00000	7800.00		
0013 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	655.000	m	28.50000	18667.50		
0014 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATION NO. 2	LUMP		900.00000	900.00		
0015 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	2.000	EACH	475.00000	950.00		
0016 805-04133	SIGNAL PEDESTAL, 3.6 m	2.000	EACH	650.00000	1300.00		
0017 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	12.000	EACH	425.00000	5100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 720 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,355.50

CALL ORDER : 720

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25177-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231, I-65 & SR 38

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1426973 MARS ELECTRIC CO					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000 EACH	500.00000	500.00			
0019 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1400.00000	5600.00			
0020 805-78420	DISCONNECT HANGER	5.000 EACH	275.00000	1375.00			
0021 805-78445	SIGNAL SERVICE	2.000 EACH	600.00000	1200.00			
0022 805-78467	SIGNAL CABLE, 3C 8GA.	40.000 m	5.50000	220.00			
0023 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1269.000 m	1.50000	1903.50			
0024 805-78480	SIGNAL CABLE, 3C 14GA.	200.000 m	2.00000	400.00			
0025 805-78485	SIGNAL CABLE, 5C 14GA.	363.000 m	3.25000	1179.75			
0026 805-78490	SIGNAL CABLE, 7C 14GA.	359.000 m	3.75000	1346.25			
0027 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2270.000 m	3.50000	7945.00			
0028 805-78785	SIGNAL DETECTOR HOUSING	13.000 EACH	750.00000	9750.00			
0029 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	424.000 m	31.00000	13144.00			
0030 805-78900	PEDESTAL FOUNDATION, A	2.000 EACH	550.00000	1100.00			
0031 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	875.00000	1750.00			
0032 805-79020	TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 2	LUMP	2500.00000	2500.00			
0033 805-79020	TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 3	LUMP	2900.00000	2900.00			
0034 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000 EACH	250.00000	500.00			
0035 805-96121	PEDESTRIAN PUSH BUTTON AND SIGN	2.000 EACH	250.00000	500.00			
0036 808-06368	TRANSVERSE MARKING, REMOVE	102.200 m	117.12000	11969.66			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 720 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,355.50

CALL ORDER : 720

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25177-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231, I-65 & SR 38

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1426973 MARS ELECTRIC CO					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 808-06703		21.000 m	2.63000	55.23			
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0038 808-06716		25.000 m	5.90000	147.50			
LINE, REMOVE							
0039 808-75053		60.000 m	12.85000	771.00			
LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm							
0040 808-75067		53.500 m	33.25000	1778.88			
TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm							
0041 808-75071		5.000 EACH	200.54000	1002.70			
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW							
0042 808-75073		3.000 EACH	206.50000	619.50			
PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY							
0043 808-75245		42.000 m	2.65000	111.30			
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0044 808-75297		21.200 m	15.50000	328.60			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0045 808-75300		47.000 m	4.10000	192.70			
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							
0046 808-75320		2.000 EACH	71.05000	142.10			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0047 808-75325		2.000 EACH	93.50000	187.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0048 808-75326		35.000 m	19.27000	674.45			
LINE, PREFORMED PLASTIC, SOLID, WHITE, 300 mm							
SECTION TOTALS			\$	149,749.12			
CONTRACT TOTALS			\$	149,749.12			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 722 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,409.13

ROUTE : SR 44, SR 37

CALL ORDER : 722

CONTRACT ID : T -25178-A

COUNTIES : JOHNSON

LETTING DATE : 05/22/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/31/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 097300F

068400E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-0392360	HOOSIER COMPANY, INC.	\$	286,978.52	100.0000%			
2	35-0821499	DREW, JAMES H. CORPORATION	\$	288,568.28	100.5539%			
3	35-1262778	MIDWESTERN ELECTRIC	\$	290,905.75	101.3684%			
4	74-2851603	QUANTA SERVICES, INC.	\$	329,678.98	114.8793%			
5	35-1673827	HENDERSON, H.E., INC.	\$	681,894.45	237.6116%			
=====								
		(1) 35-0392360 HOOSIER COMPANY, INC.	(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1262778 MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----+-----								
SECTION 0001	TRAFFIC SIGNAL, NEW							
0001 105-06790	4.000	MOS	1082.34000	4329.36	500.00000	2000.00	850.00000	3400.00
FIELD OFFICE, 27.9 m2								
0002 110-01001		LUMP	7832.27000	7832.27	16442.87000	16442.87	27850.00000	27850.00
MOBILIZATION AND DEMOBILIZATION								
0003 202-02241	250.000	m	24.70000	6175.00	11.34000	2835.00	9.00000	2250.00
GUARDRAIL, REMOVE								
0007 715-05048	4.000	m	82.42000	329.68	47.25000	189.00	45.00000	180.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0008 715-05168	9.000	m	96.32000	866.88	120.75000	1086.75	115.00000	1035.00
PIPE, TYPE 3, CIRCULAR, 300 mm								
0009 715-46000	2.000	EACH	360.57000	721.14	262.50000	525.00	250.00000	500.00
PIPE END SECTION, 300 mm								
0010 720-04136	2.000	EACH	1648.32000	3296.64	1575.00000	3150.00	1500.00000	3000.00
INLET, B13								
0011 720-98555	1.000	EACH	1751.35000	1751.35	1575.00000	1575.00	1500.00000	1500.00
INLET, C15								
0012 801-06640	22.000	EACH	61.81000	1359.82	52.50000	1155.00	55.00000	1210.00
CONSTRUCTION SIGN, A								
0013 801-06710	10.000	DAY	36.06000	360.60	21.00000	210.00	40.00000	400.00
FLASHING ARROW SIGN								
0014 801-06775		LUMP	7360.79000	7360.79	5780.37000	5780.37	6667.00000	6667.00
MAINTAINING TRAFFIC								
0015 802-76035	2.090	m2	167.49000	350.05	325.97000	681.28	175.00000	365.75
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 722 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,409.13

CALL ORDER : 722

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25178-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44, SR 37

COUNTIES : JOHNSON

SET-ASIDE :

			(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1262778 MIDWESTERN ELECTRIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.760 m2	178.58000	492.88	323.71000	893.44	185.00000	510.60
0017 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1590.87000	12726.96	1403.04000	11224.32	1500.00000	12000.00
0018 805-01842	HANDHOLE, SIGNAL	2.000 EACH	1019.12000	2038.24	617.84000	1235.68	600.00000	1200.00
0019 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	50.000 m	51.74000	2587.00	33.87000	1693.50	33.00000	1650.00
0020 805-02658	CABLE, COAXIAL	770.000 m	4.56000	3511.20	4.09000	3149.30	5.25000	4042.50
0021 805-06837	TRAFFIC SIGNAL HEAD, 5 FACE, 305mm RED LED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	656.40000	656.40	686.70000	686.70	610.00000	610.00
0022 805-06881	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED, GREEN LED	1.000 EACH	754.95000	754.95	637.65000	637.65	525.00000	525.00
0023 805-06886	VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	2.000 EACH	21858.11000	43716.22	24232.67000	48465.34	24850.00000	49700.00
0024 805-06951	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER, GREEN	13.000 EACH	454.05000	5902.65	456.15000	5929.95	395.00000	5135.00
0025 805-78415	SPAN, CATENARY, AND TETHER	7.000 EACH	1019.18000	7134.26	1318.18000	9227.26	1255.00000	8785.00
0026 805-78420	DISCONNECT HANGER	7.000 EACH	221.81000	1552.67	191.77000	1342.39	185.00000	1295.00
0027 805-78445	SIGNAL SERVICE	2.000 EACH	308.66000	617.32	437.73000	875.46	385.00000	770.00
0028 805-78467	SIGNAL CABLE, 3C 8GA.	45.000 m	6.40000	288.00	4.20000	189.00	5.06000	227.70
0029 805-78480	SIGNAL CABLE, 3C 14GA.	750.000 m	3.97000	2977.50	2.77000	2077.50	2.15000	1612.50
0030 805-78485	SIGNAL CABLE, 5C 14GA.	380.000 m	6.73000	2557.40	2.99000	1136.20	2.90000	1102.00
0031 805-78490	SIGNAL CABLE, 7C 14GA.	250.000 m	6.63000	1657.50	3.32000	830.00	3.17000	792.50
0032 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	960.01000	1920.02	927.68000	1855.36	688.00000	1376.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 722 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,409.13

CALL ORDER : 722

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25178-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44, SR 37

COUNTIES : JOHNSON

SET-ASIDE :

			(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1262778 MIDWESTERN ELECTRIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-79020	LUMP TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 1		1980.36000	1980.36	3996.99000	3996.99	2855.00000	2855.00
0034 805-79020	LUMP TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 2		2096.53000	2096.53	3996.99000	3996.99	2855.00000	2855.00
0035 807-04781	5.000 EACH LUMINAIRE MAST ARM, 9.1 m		1142.42000	5712.10	995.87000	4979.35	955.00000	4775.00
0036 807-05898	2.000 EACH LUMINAIRE MAST ARM, 10.5 m		1244.42000	2488.84	1110.27000	2220.54	1062.00000	2124.00
0037 808-75051	420.000 m LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm		3.48000	1461.60	3.94000	1654.80	3.70000	1554.00
0038 808-75054	690.000 m LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm		3.48000	2401.20	3.94000	2718.60	3.70000	2553.00
0039 808-75067	37.000 m TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm		20.88000	772.56	28.88000	1068.56	22.00000	814.00
0040 808-75297	43.000 m TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm		9.79000	420.97	13.13000	564.59	10.40000	447.20
0041 808-75320	9.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW		44.30000	398.70	63.00000	567.00	47.00000	423.00
0042 808-75325	5.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)		56.66000	283.30	84.00000	420.00	60.00000	300.00
0043 808-75327	56.000 m LINE, PREFORMED PLASTIC, SOLID, YELLOW, 300 mm		10.45000	585.20	14.44000	808.64	11.00000	616.00
0044 305-05206	2067.000 Mg WIDENING WITH HMA		55.63000	114987.21	56.70000	117198.90	54.00000	111618.00
0045 303-52308	1560.000 Mg COMPACTED AGGREGATE, 0, 53		17.67000	27565.20	13.65000	21294.00	13.00000	20280.00
SECTION TOTALS			\$	286,978.52	\$	288,568.28	\$	290,905.75
CONTRACT TOTALS			\$	286,978.52	\$	288,568.28	\$	290,905.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 722 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,409.13

CALL ORDER : 722

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25178-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44, SR 37

COUNTIES : JOHNSON

SET-ASIDE :

		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1673827 HENDERSON, H.E., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001 105-06790	FIELD OFFICE, 27.9 m2	4.000 MOS	550.00000	2200.00	777.00000	3108.00	
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	16500.00000	16500.00	5400.00000	5400.00	
0003 202-02241	GUARDRAIL, REMOVE	250.000 m	4.40000	1100.00	3.50000	875.00	
0007 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	4.000 m	88.00000	352.00	49.78000	199.12	
0008 715-05168	PIPE, TYPE 3, CIRCULAR, 300 mm	9.000 m	104.00000	936.00	124.68000	1122.12	
0009 715-46000	PIPE END SECTION, 300 mm	2.000 EACH	390.00000	780.00	225.00000	450.00	
0010 720-04136	INLET, B13	2.000 EACH	1800.00000	3600.00	1595.75000	3191.50	
0011 720-98555	INLET, C15	1.000 EACH	1900.00000	1900.00	1833.05000	1833.05	
0012 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	100.00000	2200.00	52.50000	1155.00	
0013 801-06710	FLASHING ARROW SIGN	10.000 DAY	200.00000	2000.00	26.25000	262.50	
0014 801-06775	MAINTAINING TRAFFIC	LUMP	8200.00000	8200.00	1777.00000	1777.00	
0015 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.090 m2	154.90000	323.74	129.85000	271.39	
0016 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.760 m2	169.00000	466.44	135.11000	372.90	
0017 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1650.00000	13200.00	1309.00000	10472.00	
0018 805-01842	HANDHOLE, SIGNAL	2.000 EACH	650.00000	1300.00	708.75000	1417.50	
0019 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	50.000 m	33.00000	1650.00	43.14000	2157.00	
0020 805-02658	CABLE, COAXIAL	770.000 m	6.30000	4851.00	556.00000	428120.00	
0021 805-06837	TRAFFIC SIGNAL HEAD, 5 FACE, 305mm RED LED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	670.00000	670.00	698.25000	698.25	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 722 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,409.13

CALL ORDER : 722

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25178-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44, SR 37

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1673827 HENDERSON, H.E., INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0022 805-06881		1.000 EACH	650.00000	650.00	700.00000	700.00	
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED, GREEN LED							
0023 805-06886		2.000 EACH	31600.00000	63200.00	22725.15000	45450.30	
VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS							
0024 805-06951		13.000 EACH	560.00000	7280.00	518.35000	6738.55	
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER, GREEN							
0025 805-78415		7.000 EACH	1650.00000	11550.00	1207.50000	8452.50	
SPAN, CATENARY, AND TETHER							
0026 805-78420		7.000 EACH	300.00000	2100.00	190.75000	1335.25	
DISCONNECT HANGER							
0027 805-78445		2.000 EACH	400.00000	800.00	385.00000	770.00	
SIGNAL SERVICE							
0028 805-78467		45.000 m	4.50000	202.50	4.92000	221.40	
SIGNAL CABLE, 3C 8GA.							
0029 805-78480		750.000 m	3.10000	2325.00	1.97000	1477.50	
SIGNAL CABLE, 3C 14GA.							
0030 805-78485		380.000 m	3.40000	1292.00	2.15000	817.00	
SIGNAL CABLE, 5C 14GA.							
0031 805-78490		250.000 m	3.60000	900.00	2.78000	695.00	
SIGNAL CABLE, 7C 14GA.							
0032 805-78925		2.000 EACH	550.00000	1100.00	547.75000	1095.50	
CONTROLLER CABINET FOUNDATION, P1							
0033 805-79020		LUMP	4200.00000	4200.00	777.00000	777.00	
TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 1							
0034 805-79020		LUMP	4150.00000	4150.00	777.00000	777.00	
TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 2							
0035 807-04781		5.000 EACH	910.00000	4550.00	1447.60000	7238.00	
LUMINAIRE MAST ARM, 9.1 m							
0036 807-05898		2.000 EACH	1050.00000	2100.00	1600.90000	3201.80	
LUMINAIRE MAST ARM, 10.5 m							
0037 808-75051		420.000 m	3.60000	1512.00	3.55000	1491.00	
LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm							
0038 808-75054		690.000 m	3.60000	2484.00	3.55000	2449.50	
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 722 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,409.13

CALL ORDER : 722

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25178-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44, SR 37

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	37.000 m	29.20000	1080.40	21.29000	787.73		
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	43.000 m	11.80000	507.40	9.98000	429.14		
0041 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	57.20000	514.80	45.15000	406.35		
0042 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	82.50000	412.50	57.75000	288.75		
0043 808-75327 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 300 mm	56.000 m	15.70000	879.20	10.65000	596.40		
0044 305-05206 WIDENING WITH HMA	2067.000 Mg	60.00000	124020.00	49.35000	102006.45		
0045 303-52308 COMPACTED AGGREGATE, 0, 53	1560.000 Mg	19.00000	29640.00	19.75000	30810.00		
SECTION TOTALS		\$	329,678.98	\$	681,894.45		
CONTRACT TOTALS		\$	329,678.98	\$	681,894.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 730 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,147,184.60

CALL ORDER : 730

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25238-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/16/01 COMPLETION DATE

ROUTE : LOC

COUNTIES : MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0029116

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1262778	MIDWESTERN ELECTRIC		\$ 1,155,703.53		100.0000%	
2	35-0821499	DREW, JAMES H. CORPORATION		\$ 1,249,157.11		108.0862%	
3	74-2851603	QUANTA SERVICES, INC.		\$ 1,266,000.00		109.5436%	

LINE NO / ITEM CODE / ALT		(1) 35-1262778 MIDWESTERN ELECTRIC		(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 SIGNALS, MODERNIZATION								
0001 105-01925	6.000	MOS	880.00000	5280.00	500.00000	3000.00	550.00000	3300.00
FIELD OFFICE, 51.1 m2								
0002 110-01001		LUMP	35375.00000	35375.00	13756.66000	13756.66	61414.11000	61414.11
MOBILIZATION AND DEMOBILIZATION								
0003 202-02278	74.000	m	10.00000	740.00	53.24000	3939.76	16.10000	1191.40
CURB, CONCRETE, REMOVE								
0004 202-52710	136.480	m2	15.00000	2047.20	38.43000	5244.93	43.00000	5868.64
SIDEWALK, CONCRETE, REMOVE								
0005 202-78515		LUMP	13800.00000	13800.00	14269.99000	14269.99	12500.00000	12500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0006 604-06069	124.300	m2	96.00000	11932.80	79.33000	9860.72	53.20000	6612.76
CURB RAMP, CONCRETE								
0007 604-06070	12.180	m2	71.00000	864.78	62.16000	757.11	80.90000	985.36
SIDEWALK, CONCRETE								
0008 605-06120	74.000	m	77.00000	5698.00	87.31000	6460.94	63.50000	4699.00
CURB, CONCRETE								
0009 801-06640	18.000	EACH	102.00000	1836.00	99.75000	1795.50	180.00000	3240.00
CONSTRUCTION SIGN, A								
0010 801-06775		LUMP	7855.00000	7855.00	3478.33000	3478.33	5000.00000	5000.00
MAINTAINING TRAFFIC								
0011 802-76025	35.420	m2	145.00000	5135.90	259.79000	9201.76	145.50000	5153.61
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0012 802-76035	50.820	m2	170.00000	8639.40	234.71000	11927.96	148.20000	7531.52
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0013 805-01579		LUMP	8962.00000	8962.00	1100.00000	1100.00	18940.00000	18940.00
MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT LOOP AND INTERCONNECT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 730 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,147,184.60

CALL ORDER : 730

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25238-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : LOC

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	32.000 EACH	1070.00000	34240.00	1328.67000	42517.44	1240.00000	39680.00
0015 805-01816	SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	4.000 EACH	780.00000	3120.00	1071.00000	4284.00	720.00000	2880.00
0016 805-01842	HANDHOLE, SIGNAL	46.000 EACH	600.00000	27600.00	588.79000	27084.34	600.00000	27600.00
0017 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	2978.000 m	32.85000	97827.30	33.92000	101013.76	31.00000	92318.00
0018 805-02037	SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM AND 6.1 m ARM	1.000 EACH	2466.00000	2466.00	3070.57000	3070.57	2730.00000	2730.00
0019 805-02072	SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	2.000 EACH	3158.00000	6316.00	2860.47000	5720.94	3600.00000	7200.00
0020 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1411.00000	1411.00	9513.32000	9513.32	1500.00000	1500.00
0021 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	74.000 EACH	330.00000	24420.00	341.74000	25288.76	410.00000	30340.00
0022 805-02373	INTERCONNECT CABLE, FIBER OPTIC	12565.000 m	9.75000	122508.75	11.53000	144874.45	5.90000	74133.50
0023 805-03527	SIGNAL AND LIGHTING COMBINATION STRUCTURE, 9.1 m SIGNAL MAST ARM, 1.5 m LUMINOUS MAST ARM, 9.1 m E.M.H.	1.000 EACH	4812.00000	4812.00	3474.50000	3474.50	5750.00000	5750.00
0024 805-03978	EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	2.000 EACH	455.00000	910.00	873.75000	1747.50	650.00000	1300.00
0025 805-03979	EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	33.000 EACH	695.00000	22935.00	1176.25000	38816.25	960.00000	31680.00
0026 805-03980	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	68.000 EACH	120.00000	8160.00	325.83000	22156.44	130.00000	8840.00
0027 805-03983	PHASE SELECTORS	17.000 EACH	3221.00000	54757.00	3824.82000	65021.94	3800.00000	64600.00
0028 805-03986	USER SOFTWARE WITH COMMUNICATION CABLE	2.000 EACH	1230.00000	2460.00	1241.96000	2483.92	1550.00000	3100.00
0029 805-04133	SIGNAL PEDESTAL, 3.6 m	8.000 EACH	400.00000	3200.00	386.63000	3093.04	520.00000	4160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 730 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,147,184.60

CALL ORDER : 730

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25238-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : LOC

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-04982	CABLE , SIGNAL, 3C, 20 GA.	1884.000 m	3.22000	6066.48	4.06000	7649.04	4.70000	8854.80
0031 805-06879	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED	29.000 EACH	135.00000	3915.00	171.66000	4978.14	200.00000	5800.00
0032 805-06881	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED, GREEN LED	87.000 EACH	810.00000	70470.00	878.69000	76446.03	920.00000	80040.00
0033 805-06884	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm, RED LED, AMBER LED, GREEN LED, AMBER LED ARROW, GREEN LED ARROW	27.000 EACH	1285.00000	34695.00	1388.79000	37497.33	1450.00000	39150.00
0034 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	12.000 EACH	11255.00000	135060.00	11449.12000	137389.44	10000.00000	120000.00
0035 805-78245	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	1892.00000	15136.00	2093.53000	16748.24	2120.00000	16960.00
0036 805-78415	SPAN, CATENARY, AND TETHER	36.000 EACH	972.00000	34992.00	1199.58000	43184.88	1650.00000	59400.00
0037 805-78420	DISCONNECT HANGER	36.000 EACH	185.00000	6660.00	190.36000	6852.96	300.00000	10800.00
0038 805-78445	SIGNAL SERVICE	9.000 EACH	400.00000	3600.00	411.01000	3699.09	400.00000	3600.00
0039 805-78452	SIGNAL CONDUIT RISER, 25 mm	21.000 EACH	255.00000	5355.00	201.42000	4229.82	220.00000	4620.00
0040 805-78465	SIGNAL CABLE, 2C 8GA.	390.000 m	4.42000	1723.80	4.00000	1560.00	4.20000	1638.00
0041 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8399.000 m	1.10000	9238.90	1.11000	9322.89	1.00000	8399.00
0042 805-78480	SIGNAL CABLE, 3C 14GA.	4816.000 m	2.12000	10209.92	2.57000	12377.12	3.10000	14929.60
0043 805-78485	SIGNAL CABLE, 5C 14GA.	2661.000 m	2.88000	7663.68	2.79000	7424.19	3.30000	8781.30
0044 805-78490	SIGNAL CABLE, 7C 14GA.	754.000 m	3.17000	2390.18	3.12000	2352.48	3.60000	2714.40
0045 805-78495	SIGNAL CABLE, 9C 14GA.	364.000 m	3.81000	1386.84	3.56000	1295.84	3.80000	1383.20
0046 805-78500	SIGNAL CABLE, 11C 14GA.	1748.000 m	5.00000	8740.00	3.67000	6415.16	4.00000	6992.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 730 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,147,184.60

CALL ORDER : 730

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25238-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : LOC

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	8850.000 m	2.00000	17700.00	2.46000	21771.00	3.00000	26550.00
0048 805-78785	SIGNAL DETECTOR HOUSING	86.000 EACH	400.00000	34400.00	551.18000	47401.48	350.00000	30100.00
0049 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	4072.000 m	16.40000	66780.80	17.12000	69712.64	30.50000	124196.00
0050 805-78900	PEDESTAL FOUNDATION, A	1.000 EACH	345.00000	345.00	364.33000	364.33	350.00000	350.00
0051 805-78925	CONTROLLER CABINET FOUNDATION, P1	5.000 EACH	686.00000	3430.00	869.58000	4347.90	550.00000	2750.00
0052 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	32.000 EACH	2550.00000	81600.00	2222.29000	71113.28	2550.00000	81600.00
0053 805-90734	TRAFFIC RESPONSIVE SYSTEM MASTER	1.000 EACH	4020.00000	4020.00	4576.47000	4576.47	4500.00000	4500.00
0054 805-90736	TELEPHONE MODEM	2.000 EACH	330.00000	660.00	655.95000	1311.90	450.00000	900.00
0055 805-90737	TELEPHONE SERVICE	2.000 EACH	500.00000	1000.00	1739.17000	3478.34	720.00000	1440.00
0056 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	57.000 EACH	275.00000	15675.00	263.37000	15012.09	300.00000	17100.00
0057 805-95524	HANDHOLE COVER	50.000 EACH	245.00000	12250.00	201.42000	10071.00	240.00000	12000.00
0058 805-96121	PEDESTRIAN PUSH BUTTON AND SIGN	42.000 EACH	100.00000	4200.00	105.45000	4428.90	100.00000	4200.00
0059 805-97505	MODIFY A FOUNDATION TO P1 FOUNDATION	2.000 EACH	595.00000	1190.00	869.58000	1739.16	550.00000	1100.00
0060 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	107.000 m2	10.90000	1166.30	12.60000	1348.20	13.20000	1412.40
0061 808-06368	TRANSVERSE MARKING, REMOVE	686.000 m	6.43000	4410.98	6.30000	4321.80	6.60000	4527.60
0062 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	60.500 m	0.86000	52.03	0.84000	50.82	0.90000	54.45
0063 808-06716	LINE, REMOVE	1972.000 m	0.75000	1479.00	0.74000	1459.28	0.80000	1577.60
0064 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	94.500 m	3.75000	354.38	3.68000	347.76	3.90000	368.55
0065 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	129.000 m	3.75000	483.75	3.68000	474.72	3.90000	503.10
0066 808-75067	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	255.000 m	21.42000	5462.10	21.00000	5355.00	22.00000	5610.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 730 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,147,184.60

CALL ORDER : 730

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25238-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : LOC

COUNTIES : MARION

SET-ASIDE :

		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 150 mm	950.000 m	5.36000	5092.00	5.25000	4987.50	5.50000	5225.00
0068 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	22.000 EACH	107.10000	2356.20	105.00000	2310.00	110.00000	2420.00
0069 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	22.000 EACH	128.52000	2827.44	126.00000	2772.00	132.00000	2904.00
0070 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	141.000 m	0.86000	121.26	0.84000	118.44	0.90000	126.90
0071 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	381.000 m	6.43000	2449.83	6.30000	2400.30	6.60000	2514.60
0072 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	632.000 m	1.30000	821.60	1.26000	796.32	1.30000	821.60
0073 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	42.000 EACH	32.14000	1349.88	31.50000	1323.00	33.00000	1386.00
0074 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	33.000 EACH	42.85000	1414.05	42.00000	1386.00	44.00000	1452.00
SECTION TOTALS		\$ 1,155,703.53		\$ 1,249,157.11		\$ 1,266,000.00	
CONTRACT TOTALS		\$ 1,155,703.53		\$ 1,249,157.11		\$ 1,266,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 740 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,656.16

CALL ORDER : 740

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25312-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 85 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

ROUTE : SR 3, SR 109

COUNTIES : HANCOCK

HENRY

PROJECT(S) : 1871009

2011017

2011017

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1262778	MIDWESTERN ELECTRIC	\$ 241,626.74	100.0000%
2	35-1710202	SIGNAL CONSTRUCTION, INC.	\$ 249,974.30	103.4547%
3	35-1416052	LIGHTS & SIGNALS, INC.	\$ 261,963.35	108.4165%
4	35-0392360	HOOSIER COMPANY, INC.	\$ 264,252.70	109.3640%
5	74-2851603	QUANTA SERVICES, INC.	\$ 296,085.04	122.5381%
6	35-0821499	DREW, JAMES H. CORPORATION	\$ 344,533.63	142.5891%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHER MODERNIZATION								
0001 105-06790	FIELD OFFICE, 27.9 m2	6.000	MOS	880.00000	5280.00	800.00000	4800.00	4200.00
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		4589.00000	4589.00	2500.00000	2500.00	7400.00
0003 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		3210.00000	3210.00	500.00000	500.00	2500.00
0004 720-44000	CASTING, ADJUST TO GRADE	8.000	EACH	258.00000	2064.00	150.00000	1200.00	2400.00
0005 801-06640	CONSTRUCTION SIGN, A	68.000	EACH	82.00000	5576.00	80.00000	5440.00	4692.00
0006 801-06710	FLASHING ARROW SIGN	26.000	DAY	38.00000	988.00	30.00000	780.00	520.00
0007 801-06775	MAINTAINING TRAFFIC	LUMP		1855.00000	1855.00	500.00000	500.00	2500.00
0008 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.420	m2	178.00000	964.76	300.00000	1626.00	639.56
0009 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240	m2	195.00000	631.80	265.00000	858.60	417.96
0010 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	10.000	EACH	1488.00000	14880.00	1350.00000	13500.00	17000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 740 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,656.16

CALL ORDER : 740

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25312-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, SR 109

COUNTIES : HANCOCK

HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-01842	13.000	EACH	600.00000	7800.00	625.00000	8125.00	550.00000	7150.00
HANDHOLE, SIGNAL								
0012 805-02056	1.000	EACH	1261.00000	1261.00	1150.00000	1150.00	1000.00000	1000.00
SPAN AND CATENARY FOR FLASHER								
0013 805-02087		LUMP	632.00000	632.00	300.00000	300.00	1500.00000	1500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0014 805-06592	512.000	m	32.00000	16384.00	28.00000	14336.00	29.00000	14848.00
CONDUIT, STEEL, GALVANIZED, 50mm								
0015 805-06834	4.000	EACH	7500.00000	30000.00	8750.00000	35000.00	6500.00000	26000.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I								
0016 805-06879	8.000	EACH	256.00000	2048.00	315.00000	2520.00	392.00000	3136.00
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED								
0017 805-06881	26.000	EACH	600.00000	15600.00	750.00000	19500.00	700.00000	18200.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED, GREEN LED								
0018 805-06884	6.000	EACH	898.00000	5388.00	1090.00000	6540.00	980.00000	5880.00
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm, RED LED, AMBER LED, GREEN LED, AMBER LED ARROW, GREEN LED ARROW								
0019 805-78010	1.000	EACH	845.00000	845.00	1000.00000	1000.00	1000.00000	1000.00
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0020 805-78415	16.000	EACH	1000.00000	16000.00	1100.00000	17600.00	1000.00000	16000.00
SPAN, CATENARY, AND TETHER								
0021 805-78420	17.000	EACH	188.00000	3196.00	230.00000	3910.00	220.00000	3740.00
DISCONNECT HANGER								
0022 805-78445	5.000	EACH	380.00000	1900.00	450.00000	2250.00	450.00000	2250.00
SIGNAL SERVICE								
0023 805-78467	66.000	m	5.04000	332.64	3.50000	231.00	4.92000	324.72
SIGNAL CABLE, 3C 8GA.								
0024 805-78470	2571.000	m	1.15000	2956.65	0.40000	1028.40	0.82000	2108.22
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0025 805-78485	378.000	m	2.95000	1115.10	3.00000	1134.00	3.28000	1239.84
SIGNAL CABLE, 5C 14GA.								
0026 805-78490	776.000	m	3.20000	2483.20	3.30000	2560.80	2.95000	2289.20
SIGNAL CABLE, 7C 14GA.								
0027 805-78510	4426.000	m	2.00000	8852.00	2.75000	12171.50	1.97000	8719.22
SIGNAL CABLE, 2C 16GA., SHIELDED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 740 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,656.16

CALL ORDER : 740

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25312-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, SR 109

COUNTIES : HANCOCK

HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 805-78746	14.000	m	42.88000	600.32	90.00000	1260.00	75.00000	1050.00
PREFORMED LOOP DETECTORS								
0029 805-78785	24.000	EACH	398.00000	9552.00	515.00000	12360.00	380.00000	9120.00
SIGNAL DETECTOR HOUSING								
0030 805-78795	831.000	m	20.00000	16620.00	18.00000	14958.00	32.00000	26592.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0031 805-78925	4.000	EACH	688.00000	2752.00	500.00000	2000.00	733.00000	2932.00
CONTROLLER CABINET FOUNDATION, P1								
0032 805-81032	8.000	EACH	2400.00000	19200.00	2900.00000	23200.00	2800.00000	22400.00
SIGNAL STRAIN POLE, STEEL, 9.2m								
0033 805-81060	2.000	EACH	2875.00000	5750.00	3400.00000	6800.00	3300.00000	6600.00
SIGNAL STRAIN POLE, STEEL, 11.0 m								
0034 805-92504	30.000	EACH	212.00000	6360.00	225.00000	6750.00	190.00000	5700.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0035 805-96260	1262.000	m	8.00000	10096.00	7.00000	8834.00	11.00000	13882.00
FIBER OPTIC CABLE, IN CONDUIT								
0036 807-01617	19.000	EACH	245.00000	4655.00	230.00000	4370.00	225.00000	4275.00
HANDHOLE COVER AND RING								
0037 808-05866	19.000	m2	11.00000	209.00	10.00000	190.00	75.00000	1425.00
PAVEMENT MESSAGE MARKING, REMOVE								
0038 808-06368	147.000	m	6.60000	970.20	6.00000	882.00	16.13000	2371.11
TRANSVERSE MARKING, REMOVE								
0039 808-06703	98.000	m	2.20000	215.60	2.00000	196.00	1.04000	101.92
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0040 808-06716	60.000	m	1.70000	102.00	1.50000	90.00	1.64000	98.40
LINE, REMOVE								
0041 808-75245	180.000	m	2.20000	396.00	2.00000	360.00	1.04000	187.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0042 808-75297	219.000	m	11.90000	2606.10	10.00000	2190.00	9.50000	2080.50
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0043 808-75320	15.000	EACH	65.50000	982.50	60.00000	900.00	46.00000	690.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0044 808-75325	13.000	EACH	87.30000	1134.90	80.00000	1040.00	58.00000	754.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0045 808-95638	3.300	m2	10.90000	35.97	10.00000	33.00	15.00000	49.50
CENTER CURB PAINTING								
0046 805-90734	1.000	EACH	2557.00000	2557.00	2500.00000	2500.00	4000.00000	4000.00
TRAFFIC RESPONSIVE SYSTEM MASTER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 740 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,656.16

CALL ORDER : 740

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25312-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, SR 109

COUNTIES : HANCOCK

HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	241,626.74	\$	249,974.30	\$	261,963.35
CONTRACT TOTALS		\$	241,626.74	\$	249,974.30	\$	261,963.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 740 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,656.16

CALL ORDER : 740

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25312-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, SR 109

COUNTIES : HANCOCK

HENRY

SET-ASIDE :

			(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-0821499 DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 FLASHER MODERNIZATION									
0001	105-06790	6.000	MOS	942.56000	5655.36	550.00000	3300.00	500.00000	3000.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	6215.11000	6215.11	14660.00000	14660.00	13153.26000	13153.26
	MOBILIZATION AND DEMOBILIZATION								
0003	202-78515		LUMP	6418.93000	6418.93	6500.00000	6500.00	7426.52000	7426.52
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0004	720-44000	8.000	EACH	196.92000	1575.36	200.00000	1600.00	315.00000	2520.00
	CASTING, ADJUST TO GRADE								
0005	801-06640	68.000	EACH	77.27000	5254.36	60.00000	4080.00	78.75000	5355.00
	CONSTRUCTION SIGN, A								
0006	801-06710	26.000	DAY	35.70000	928.20	75.00000	1950.00	17.85000	464.10
	FLASHING ARROW SIGN								
0007	801-06775		LUMP	2072.62000	2072.62	5000.00000	5000.00	2406.63000	2406.63
	MAINTAINING TRAFFIC								
0008	802-76025	5.420	m2	162.11000	878.64	152.10000	824.38	339.54000	1840.31
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0009	802-76035	3.240	m2	173.09000	560.81	154.90000	501.88	435.79000	1411.96
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0010	805-01815	10.000	EACH	1553.00000	15530.00	1650.00000	16500.00	1755.84000	17558.40
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0011	805-01842	13.000	EACH	772.26000	10039.38	650.00000	8450.00	755.66000	9823.58
	HANDHOLE, SIGNAL								
0012	805-02056	1.000	EACH	984.06000	984.06	1650.00000	1650.00	1237.65000	1237.65
	SPAN AND CATENARY FOR FLASHER								
0013	805-02087		LUMP	447.90000	447.90	1000.00000	1000.00	7426.52000	7426.52
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0014	805-06592	512.000	m	47.60000	24371.20	33.00000	16896.00	58.17000	29783.04
	CONDUIT, STEEL, GALVANIZED, 50mm								
0015	805-06834	4.000	EACH	7077.08000	28308.32	7850.00000	31400.00	8434.84000	33739.36
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I								
0016	805-06879	8.000	EACH	336.75000	2694.00	280.00000	2240.00	322.60000	2580.80
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED								
0017	805-06881	26.000	EACH	627.45000	16313.70	650.00000	16900.00	682.86000	17754.36
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED, GREEN LED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 740 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,656.16

CALL ORDER : 740

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25312-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, SR 109

COUNTIES : HANCOCK

HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-06884	6.000	EACH	931.80000	5590.80	1100.00000	6600.00	1034.46000	6206.76
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm, RED LED, AMBER LED, GREEN LED, AMBER LED ARROW, GREEN LED ARROW								
0019 805-78010	1.000	EACH	804.24000	804.24	920.00000	920.00	2060.82000	2060.82
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0020 805-78415	16.000	EACH	948.40000	15174.40	1650.00000	26400.00	1655.42000	26486.72
SPAN, CATENARY, AND TETHER								
0021 805-78420	17.000	EACH	226.91000	3857.47	300.00000	5100.00	223.73000	3803.41
DISCONNECT HANGER								
0022 805-78445	5.000	EACH	308.66000	1543.30	400.00000	2000.00	831.99000	4159.95
SIGNAL SERVICE								
0023 805-78467	66.000	m	6.40000	422.40	4.50000	297.00	5.14000	339.24
SIGNAL CABLE, 3C 8GA.								
0024 805-78470	2571.000	m	0.33000	848.43	1.00000	2571.00	1.58000	4062.18
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0025 805-78485	378.000	m	4.89000	1848.42	3.30000	1247.40	3.93000	1485.54
SIGNAL CABLE, 5C 14GA.								
0026 805-78490	776.000	m	5.81000	4508.56	3.60000	2793.60	4.26000	3305.76
SIGNAL CABLE, 7C 14GA.								
0027 805-78510	4426.000	m	3.31000	14650.06	3.00000	13278.00	3.60000	15933.60
SIGNAL CABLE, 2C 16GA., SHIELDED								
0028 805-78746	14.000	m	111.12000	1555.68	70.00000	980.00	111.67000	1563.38
PREFORMED LOOP DETECTORS								
0029 805-78785	24.000	EACH	694.96000	16679.04	350.00000	8400.00	774.11000	18578.64
SIGNAL DETECTOR HOUSING								
0030 805-78795	831.000	m	22.90000	19029.90	33.00000	27423.00	29.92000	24863.52
SAW CUT FOR ROADWAY LOOP AND SEALER								
0031 805-78925	4.000	EACH	960.01000	3840.04	550.00000	2200.00	1203.32000	4813.28
CONTROLLER CABINET FOUNDATION, P1								
0032 805-81032	8.000	EACH	2106.98000	16855.84	2950.00000	23600.00	2622.36000	20978.88
SIGNAL STRAIN POLE, STEEL, 9.2m								
0033 805-81060	2.000	EACH	2310.98000	4621.96	3650.00000	7300.00	2994.16000	5988.32
SIGNAL STRAIN POLE, STEEL, 11.0 m								
0034 805-92504	30.000	EACH	174.48000	5234.40	300.00000	9000.00	248.20000	7446.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0035 805-96260	1262.000	m	6.99000	8821.38	7.20000	9086.40	14.44000	18223.28
FIBER OPTIC CABLE, IN CONDUIT								
0036 807-01617	19.000	EACH	96.29000	1829.51	280.00000	5320.00	398.94000	7579.86
HANDHOLE COVER AND RING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 740 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,656.16

CALL ORDER : 740

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25312-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, SR 109

COUNTIES : HANCOCK

HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	19.000	m2	10.30000	195.70	7.20000	136.80	10.50000	199.50
0038 808-06368 TRANSVERSE MARKING, REMOVE	147.000	m	6.18000	908.46	2.50000	367.50	6.30000	926.10
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	98.000	m	2.06000	201.88	1.20000	117.60	2.10000	205.80
0040 808-06716 LINE, REMOVE	60.000	m	1.55000	93.00	2.10000	126.00	1.58000	94.80
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	180.000	m	2.06000	370.80	1.20000	216.00	2.10000	378.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	219.000	m	10.30000	2255.70	11.60000	2540.40	10.50000	2299.50
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000	EACH	61.81000	927.15	52.80000	792.00	63.00000	945.00
0044 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000	EACH	82.42000	1071.46	81.40000	1058.20	84.00000	1092.00
0045 808-95638 CENTER CURB PAINTING	3.300	m2	10.30000	33.99	3.60000	11.88	10.50000	34.65
0046 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER SECTION TOTALS	1.000	EACH	2230.78000	2230.78	2750.00000	2750.00	2997.65000	2997.65
			\$	264,252.70	\$	296,085.04	\$	344,533.63
CONTRACT TOTALS			\$	264,252.70	\$	296,085.04	\$	344,533.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 750 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,436.60

CALL ORDER : 750

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25341-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 55 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

ROUTE : US 30

COUNTIES : LAKE

PORTER

PROJECT(S) : 212100T

20010AJ

22610AL

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1657131	MICHIANA CONTRACTING	\$	205,465.38	100.0000%	
2	62-1339540	HAWK ENTERPRISES, INC.	\$	207,000.00	100.7468%	
3	35-1426973	MARS ELECTRIC CO	\$	211,111.11	102.7477%	
4	74-2851603	QUANTA SERVICES, INC.	\$	244,919.65	119.2023%	

LINE NO / ITEM CODE / ALT		(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1426973 MARS ELECTRIC CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001 105-06790	3.000 MOS	1135.00000	3405.00	700.00000	2100.00	1050.00000	3150.00
FIELD OFFICE, 27.9 m2							
0003 110-01001	LUMP	10000.00000	10000.00	2500.00000	2500.00	4200.00000	4200.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-74035	1.000 EACH	60.00000	60.00	100.00000	100.00	60.00000	60.00
SIGN, REMOVE							
0005 202-74045	11.000 EACH	25.00000	275.00	50.00000	550.00	40.00000	440.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0006 801-06640	30.000 EACH	90.00000	2700.00	60.00000	1800.00	90.00000	2700.00
CONSTRUCTION SIGN, A							
0007 801-06775	LUMP	100.00000	100.00	1481.93000	1481.93	2718.80000	2718.80
MAINTAINING TRAFFIC							
0008 802-05701	35.000 m	26.00000	910.00	27.88000	975.80	29.50000	1032.50
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0009 802-05702	61.600 m	19.00000	1170.40	29.52000	1818.43	31.50000	1940.40
SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
BASE							
0010 802-76025	10.687 m2	190.00000	2030.53	107.64000	1150.35	160.00000	1709.92
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0011 802-76035	3.240 m2	140.00000	453.60	129.17000	418.51	185.00000	599.40
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 750 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,436.60

CALL ORDER : 750

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25341-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30

COUNTIES : LAKE

PORTER

SET-ASIDE :

			(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1426973 MARS ELECTRIC CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	16.320 m2	165.00000	2692.80	150.69000	2459.26	135.50000	2211.36
0013 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	16.000 EACH	1200.00000	19200.00	1600.00000	25600.00	1650.00000	26400.00
0014 805-01842	HANDHOLE, SIGNAL	16.000 EACH	700.00000	11200.00	500.00000	8000.00	615.00000	9840.00
0015 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	2.000 EACH	350.00000	700.00	375.00000	750.00	405.00000	810.00
0016 805-02262	FLASHER INSTALLATION	LUMP	625.00000	625.00	2500.00000	2500.00	1100.00000	1100.00
0017 805-02658	CABLE, COAXIAL	469.000 m	2.00000	938.00	9.84000	4614.96	3.55000	1664.95
0018 805-04782	VIDEO VEHICLE DETECTOR SYSTEM	2.000 EACH	26600.00000	53200.00	26000.00000	52000.00	25550.00000	51100.00
0020 805-06879	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED	4.000 EACH	320.00000	1280.00	350.00000	1400.00	345.00000	1380.00
0021 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	225.00000	900.00	275.00000	1100.00	345.00000	1380.00
0022 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	30.000 EACH	360.00000	10800.00	350.00000	10500.00	425.00000	12750.00
0023 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000 EACH	360.00000	360.00	350.00000	350.00	450.00000	450.00
0024 805-78415	SPAN, CATENARY, AND TETHER	13.000 EACH	1430.00000	18590.00	800.00000	10400.00	1150.00000	14950.00
0025 805-78420	DISCONNECT HANGER	14.000 EACH	175.00000	2450.00	280.00000	3920.00	215.00000	3010.00
0026 805-78445	SIGNAL SERVICE	5.000 EACH	500.00000	2500.00	400.00000	2000.00	550.00000	2750.00
0027 805-78467	SIGNAL CABLE, 3C 8GA.	83.000 m	5.00000	415.00	4.92000	408.36	4.75000	394.25
0028 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1252.000 m	0.40000	500.80	0.66000	826.32	1.05000	1314.60
0029 805-78480	SIGNAL CABLE, 3C 14GA.	401.000 m	3.00000	1203.00	1.97000	789.97	1.75000	701.75
0030 805-78485	SIGNAL CABLE, 5C 14GA.	523.000 m	3.35000	1752.05	2.62000	1370.26	3.05000	1595.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 750 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,436.60

CALL ORDER : 750

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25341-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30

COUNTIES : LAKE

PORTER

SET-ASIDE :

			(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1426973 MARS ELECTRIC CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-78490	SIGNAL CABLE, 7C 14GA.	667.000 m	3.80000	2534.60	2.95000	1967.65	3.50000	2334.50
0032 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1873.000 m	3.00000	5619.00	1.97000	3689.81	2.45000	4588.85
0033 805-78785	SIGNAL DETECTOR HOUSING	10.000 EACH	475.00000	4750.00	380.00000	3800.00	525.00000	5250.00
0034 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	382.000 m	21.35000	8155.70	26.24000	10023.68	22.00000	8404.00
0035 805-78925	CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	620.00000	2480.00	500.00000	2000.00	605.00000	2420.00
0037 805-96121	PEDESTRIAN PUSH BUTTON AND SIGN	2.000 EACH	70.00000	140.00	100.00000	200.00	100.00000	200.00
0038 807-04781	LUMINAIRE MAST ARM, 9.1 m	7.000 EACH	800.00000	5600.00	700.00000	4900.00	1050.00000	7350.00
0039 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	380.000 m	1.15000	437.00	0.92000	349.60	1.21000	459.80
0040 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	460.000 m	1.15000	529.00	0.92000	423.20	1.21000	556.60
0041 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	143.000 m	12.30000	1758.90	9.85000	1408.55	7.10000	1015.30
0042 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	44.000 m	2.50000	110.00	1.97000	86.68	1.87000	82.28
0043 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	45.00000	765.00	35.00000	595.00	48.15000	818.55
0044 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000 EACH	75.00000	1275.00	60.00000	1020.00	90.95000	1546.15
0045 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	707.000 m	25.00000	17675.00	26.24000	18551.68	26.00000	18382.00
0046 805-79020	TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 3	LUMP	900.00000	900.00	4500.00000	4500.00	1600.00000	1600.00
0047 805-79020	TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 2	LUMP	525.00000	525.00	2800.00000	2800.00	1400.00000	1400.00
0048 805-79020	TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 1	LUMP	900.00000	900.00	4400.00000	4400.00	1200.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01
PAGE : 750 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,436.60
CALL ORDER : 750
LETTING DATE : 05/22/01 10:00 AMCONTRACT ID : T -25341-A
DISTRICT : LAPORTE DISTRICTROUTE : US 30
COUNTIES : LAKE

PORTER

SET-ASIDE :

		(1) 35-1657131		(2) 62-1339540		(3) 35-1426973		
		MICHIANA CONTRACTING		HAWK ENTERPRISES, INC.		MARS ELECTRIC CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 805-79020	LUMP		900.00000	900.00	4400.00000	4400.00	1150.00000	1150.00
	TRAFFIC SIGNAL INSTALLATION, ACTUATED ,							
	LOCATION NO. 4							
	SECTION TOTALS		\$	205,465.38	\$	207,000.00	\$	211,111.11
	CONTRACT TOTALS		\$	205,465.38	\$	207,000.00	\$	211,111.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 750 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,436.60

CALL ORDER : 750

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25341-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30

COUNTIES : LAKE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603 QUANTA SERVICES, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001 105-06790	FIELD OFFICE, 27.9 m2	3.000	MOS	500.00000	1500.00		
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		12120.00000	12120.00		
0004 202-74035	SIGN, REMOVE	1.000	EACH	20.00000	20.00		
0005 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	11.000	EACH	7.80000	85.80		
0006 801-06640	CONSTRUCTION SIGN, A	30.000	EACH	80.00000	2400.00		
0007 801-06775	MAINTAINING TRAFFIC	LUMP		3500.00000	3500.00		
0008 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	35.000	m	19.40000	679.00		
0009 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	61.600	m	15.10000	930.16		
0010 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.687	m2	147.50000	1576.33		
0011 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240	m2	149.40000	484.06		
0012 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	16.320	m2	155.00000	2529.60		
0013 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	16.000	EACH	1650.00000	26400.00		
0014 805-01842	HANDHOLE, SIGNAL	16.000	EACH	650.00000	10400.00		
0015 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	2.000	EACH	520.00000	1040.00		
0016 805-02262	FLASHER INSTALLATION	LUMP		1800.00000	1800.00		
0017 805-02658	CABLE, COAXIAL	469.000	m	4.70000	2204.30		
0018 805-04782	VIDEO VEHICLE DETECTOR SYSTEM	2.000	EACH	28600.00000	57200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 750 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,436.60

CALL ORDER : 750

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25341-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30

COUNTIES : LAKE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603					
ITEM DESCRIPTION		QUANTA SERVICES, INC.					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	805-06879	4.000	EACH	320.00000	1280.00		
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED						
0021	805-78190	4.000	EACH	210.00000	840.00		
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER						
0022	805-78205	30.000	EACH	440.00000	13200.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0023	805-78215	1.000	EACH	450.00000	450.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW						
0024	805-78415	13.000	EACH	1650.00000	21450.00		
	SPAN, CATENARY, AND TETHER						
0025	805-78420	14.000	EACH	300.00000	4200.00		
	DISCONNECT HANGER						
0026	805-78445	5.000	EACH	400.00000	2000.00		
	SIGNAL SERVICE						
0027	805-78467	83.000	m	4.50000	373.50		
	SIGNAL CABLE, 3C 8GA.						
0028	805-78470	1252.000	m	1.00000	1252.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0029	805-78480	401.000	m	3.10000	1243.10		
	SIGNAL CABLE, 3C 14GA.						
0030	805-78485	523.000	m	3.30000	1725.90		
	SIGNAL CABLE, 5C 14GA.						
0031	805-78490	667.000	m	3.60000	2401.20		
	SIGNAL CABLE, 7C 14GA.						
0032	805-78510	1873.000	m	3.00000	5619.00		
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0033	805-78785	10.000	EACH	350.00000	3500.00		
	SIGNAL DETECTOR HOUSING						
0034	805-78795	382.000	m	31.00000	11842.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0035	805-78925	4.000	EACH	550.00000	2200.00		
	CONTROLLER CABINET FOUNDATION, P1						
0037	805-96121	2.000	EACH	100.00000	200.00		
	PEDESTRIAN PUSH BUTTON AND SIGN						
0038	807-04781	7.000	EACH	655.00000	4585.00		
	LUMINAIRE MAST ARM, 9.1 m						
0039	808-06703	380.000	m	1.00000	380.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 750 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,436.60

CALL ORDER : 750

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25341-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30

COUNTIES : LAKE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603 QUANTA SERVICES, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 808-75245		460.000 m	1.00000	460.00			
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0041 808-75297		143.000 m	10.80000	1544.40			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0042 808-75300		44.000 m	2.20000	96.80			
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							
0043 808-75320		17.000 EACH	38.50000	654.50			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0044 808-75325		17.000 EACH	66.00000	1122.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0045 805-01844		707.000 m	33.00000	23331.00			
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0046 805-79020		LUMP	3900.00000	3900.00			
TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 3							
0047 805-79020		LUMP	2650.00000	2650.00			
TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 2							
0048 805-79020		LUMP	3950.00000	3950.00			
TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 1							
0049 805-79020		LUMP	3600.00000	3600.00			
TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 4							
SECTION TOTALS			\$	244,919.65			
CONTRACT TOTALS			\$	244,919.65			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 760 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,627.10

ROUTE : SR 446

CALL ORDER : 760

CONTRACT ID : T -25433-A

COUNTIES : LAWRENCE

LETTING DATE : 05/22/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 554700D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1675187	HUMMEL ELECTRIC, INC.	\$	17,519.70	100.0000%	
2	35-1262778	MIDWESTERN ELECTRIC	\$	18,062.50	103.0982%	
3	35-1673827	HENDERSON, H.E., INC.	\$	18,500.00	105.5954%	
4	74-2851603	QUANTA SERVICES, INC.	\$	19,999.99	114.1571%	
5	35-1710202	SIGNAL CONSTRUCTION, INC.	\$	21,093.30	120.3976%	
6	35-0821499	DREW, JAMES H. CORPORATION	\$	30,139.24	172.0305%	

LINE NO / ITEM CODE / ALT		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-1673827 HENDERSON, H.E., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHER MODERNIZATION							
0001 202-78515	LUMP	625.00000	625.00	784.00000	784.00	986.00000	986.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0002 801-06640	8.000 EACH	106.25000	850.00	90.00000	720.00	84.00000	672.00
CONSTRUCTION SIGN, A							
0003 801-06775	LUMP	625.00000	625.00	2155.00000	2155.00	1977.00000	1977.00
MAINTAINING TRAFFIC							
0004 805-01815	2.000 EACH	1500.00000	3000.00	1601.00000	3202.00	1527.50000	3055.00
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0005 805-06792	4.000 EACH	400.00000	1600.00	290.00000	1160.00	353.95000	1415.80
TRAFFIC SIGNAL HEAD, 1 FACE, LED, 305 mm AMBER							
0006 805-06879	4.000 EACH	400.00000	1600.00	290.00000	1160.00	398.05000	1592.20
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED							
0007 805-78010	1.000 EACH	962.50000	962.50	855.00000	855.00	863.30000	863.30
CONTROLLER AND CABINET, FLASHER, SOLID STATE							
0008 805-78415	1.000 EACH	1200.00000	1200.00	1248.00000	1248.00	1458.50000	1458.50
SPAN, CATENARY, AND TETHER							
0009 805-78420	1.000 EACH	250.00000	250.00	185.00000	185.00	197.45000	197.45
DISCONNECT HANGER							
0010 805-78445	1.000 EACH	430.00000	430.00	410.00000	410.00	390.90000	390.90
SIGNAL SERVICE							
0011 805-78467	15.000 m	5.00000	75.00	5.40000	81.00	5.02000	75.30
SIGNAL CABLE, 3C 8GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 760 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,627.10

CALL ORDER : 760

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25433-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

			(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-1673827 HENDERSON, H.E., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-78480	SIGNAL CABLE, 3C 14GA.	62.000 m	2.60000	161.20	2.25000	139.50	2.09000	129.58
0013 805-78485	SIGNAL CABLE, 5C 14GA.	50.000 m	3.28000	164.00	3.26000	163.00	2.20000	110.00
0014 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	2750.00000	5500.00	2688.00000	5376.00	2590.90000	5181.80
0015 808-06716	LINE, REMOVE	10.600 m	22.50000	238.50	9.00000	95.40	8.40000	89.04
0016 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	10.600 m	22.50000	238.50	31.00000	328.60	28.88000	306.13
	SECTION TOTALS		\$	17,519.70	\$	18,062.50	\$	18,500.00
CONTRACT TOTALS			\$	17,519.70	\$	18,062.50	\$	18,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 760 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,627.10

CALL ORDER : 760

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25433-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

			(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1710202 SIGNAL CONSTRUCTION, INC.		(6) 35-0821499 DREW, JAMES H. CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHER MODERNIZATION								
0001	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1500.83000	1500.83	1500.00000	1500.00	6876.11000	6876.11
0002	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	120.00000	960.00	80.00000	640.00	89.25000	714.00
0003	801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	500.00000	500.00	1589.02000	1589.02
0004	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000 EACH	1650.00000	3300.00	2350.00000	4700.00	3034.50000	6069.00
0005	805-06792 TRAFFIC SIGNAL HEAD, 1 FACE, LED, 305 mm AMBER	4.000 EACH	320.00000	1280.00	350.00000	1400.00	374.02000	1496.08
0006	805-06879 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED	4.000 EACH	360.00000	1440.00	350.00000	1400.00	363.02000	1452.08
0007	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	780.00000	780.00	1500.00000	1500.00	2278.52000	2278.52
0008	805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1800.00000	1800.00	1250.00000	1250.00	2273.52000	2273.52
0009	805-78420 DISCONNECT HANGER	1.000 EACH	300.00000	300.00	250.00000	250.00	248.80000	248.80
0010	805-78445 SIGNAL SERVICE	1.000 EACH	400.00000	400.00	500.00000	500.00	664.67000	664.67
0011	805-78467 SIGNAL CABLE, 3C 8GA.	15.000 m	4.50000	67.50	4.00000	60.00	5.88000	88.20
0012	805-78480 SIGNAL CABLE, 3C 14GA.	62.000 m	3.10000	192.20	3.50000	217.00	4.45000	275.90
0013	805-78485 SIGNAL CABLE, 5C 14GA.	50.000 m	3.30000	165.00	4.00000	200.00	4.67000	233.50
0014	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	3200.00000	6400.00	3300.00000	6600.00	2731.21000	5462.42
0015	808-06716 LINE, REMOVE	10.600 m	8.80000	93.28	8.00000	84.80	19.69000	208.71
0016	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	10.600 m	30.30000	321.18	27.50000	291.50	19.69000	208.71
SECTION TOTALS			\$	19,999.99	\$	21,093.30	\$	30,139.24
CONTRACT TOTALS			\$	19,999.99	\$	21,093.30	\$	30,139.24

DATE : 06/01/01

PAGE : 770 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,917.41

CALL ORDER : 770

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25435-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 18 WORK DAYS

ROUTE : 41

COUNTIES : VIGO

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 025200C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1675187	HUMMEL ELECTRIC, INC.	\$	19,783.42	100.0000%	
2	74-2851603	QUANTA SERVICES, INC.	\$	22,222.22	112.3274%	
3	35-1262778	MIDWESTERN ELECTRIC	\$	29,607.50	149.6581%	
4	35-0821499	DREW, JAMES H. CORPORATION	\$	33,067.35	167.1467%	

LINE NO / ITEM CODE / ALT		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	989.17000	989.17	1070.00000	1070.00	6510.00000	6510.00
0002 801-06640 CONSTRUCTION SIGN, A	5.000 EACH	100.00000	500.00	120.00000	600.00	125.00000	625.00
0003 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	800.00000	800.00	1483.00000	1483.00
0004 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.700 m2	150.00000	105.00	180.00000	126.00	200.00000	140.00
0005 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	25.000 m	33.00000	825.00	36.50000	912.50	42.00000	1050.00
0006 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	1.000 EACH	440.00000	440.00	420.00000	420.00	388.00000	388.00
0007 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	348.000 m	1.00000	348.00	1.00000	348.00	2.00000	696.00
0008 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	25.000 m	2.60000	65.00	12.00000	300.00	2.62000	65.50
0009 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	450.00000	900.00	350.00000	700.00	488.00000	976.00
0010 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	89.000 m	26.25000	2336.25	34.00000	3026.00	30.00000	2670.00
0011 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	625.00000	625.00	650.00000	650.00	720.00000	720.00
0012 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9950.00000	9950.00	10050.00000	10050.00	10899.00000	10899.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 770 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,917.41

CALL ORDER : 770

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25435-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-92504	8.000 EACH	200.00000	1600.00	300.00000	2400.00	285.00000	2280.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0014 202-96022	1.000 EACH	350.00000	350.00	570.00000	570.00	560.00000	560.00
CONCRETE FOUNDATION, REMOVE							
0015 805-02087	LUMP	250.00000	250.00	249.72000	249.72	545.00000	545.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
SECTION TOTALS		\$	19,783.42	\$	22,222.22	\$	29,607.50
CONTRACT TOTALS		\$	19,783.42	\$	22,222.22	\$	29,607.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 770 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,917.41

CALL ORDER : 770

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25435-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0821499					
ITEM DESCRIPTION		DREW, JAMES H. CORPORATION					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 110-01001		LUMP	3947.11000	3947.11			
MOBILIZATION AND DEMOBILIZATION							
0002 801-06640	5.000	EACH	78.75000	393.75			
CONSTRUCTION SIGN, A							
0003 801-06775		LUMP	1590.70000	1590.70			
MAINTAINING TRAFFIC							
0004 802-76035	0.700	m2	369.16000	258.41			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0005 805-01844	25.000	m	71.95000	1798.75			
CONDUIT, STEEL, GALVANIZED, 50 mm,							
UNDERGROUND							
0006 805-78205	1.000	EACH	474.04000	474.04			
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,							
AMBER, GREEN							
0007 805-78470	348.000	m	2.12000	737.76			
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0008 805-78510	25.000	m	5.24000	131.00			
SIGNAL CABLE, 2C 16GA., SHIELDED							
0009 805-78785	2.000	EACH	1032.89000	2065.78			
SIGNAL DETECTOR HOUSING							
0010 805-78795	89.000	m	35.07000	3121.23			
SAW CUT FOR ROADWAY LOOP AND SEALER							
0011 805-78925	1.000	EACH	1590.70000	1590.70			
CONTROLLER CABINET FOUNDATION, P1							
0012 805-78100	1.000	EACH	10883.49000	10883.49			
CONTROLLER AND CABINET, MENU DRIVEN, 8							
PHASE							
0013 805-92504	8.000	EACH	265.94000	2127.52			
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0014 202-96022	1.000	EACH	1315.70000	1315.70			
CONCRETE FOUNDATION, REMOVE							
0015 805-02087		LUMP	2631.41000	2631.41			
TRANSPORTATION OF SALVAGEABLE SIGNAL							
EQUIPMENT							
SECTION TOTALS			\$	33,067.35			
CONTRACT TOTALS			\$	33,067.35			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 776 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 155,522.45

CALL ORDER : 776

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25476-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : 31

COUNTIES : HOWARD

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 1534000

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID		
1	35-0524595	MOHR CONSTRUCTION CO		\$	157,015.69	100.0000%		
		(1) 35-0524595 MOHR CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00				
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	7650.00000	7650.00				
0003 202-02278	CURB, CONCRETE, REMOVE	105.000 m	20.00000	2100.00				
0004 202-02279	CURB AND GUTTER, REMOVE	25.000 m	20.00000	500.00				
0005 203-02080	LINEAR GRADING	0.511 km	35000.00000	17885.00				
0006 211-02060	B BORROW FOR STRUCTURE BACKFILL	8.000 m3	35.00000	280.00				
0007 303-52308	COMPACTED AGGREGATE, 0, 53 , Stone	64.500 Mg	35.00000	2257.50				
0008 305-05206	WIDENING WITH HMA	937.200 Mg	74.00000	69352.80				
0009 402-05481	HMA BASE 25.0 mm, SHOULDER	43.500 Mg	75.00000	3262.50				
0010 402-05490	HMA SURFACE 9.5 mm, SHOULDER	14.600 Mg	78.00000	1138.80				
0011 406-05520	ASPHALT FOR TACK COAT	0.040 Mg	10250.00000	410.00				
0012 605-97170	CURB, PRECAST CONCRETE	126.000 m	41.40000	5216.40				
0013 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000	425.00				
0014 621-06559	MULCHED SEEDING, R	3615.000 m2	1.02000	3687.30				
0015 715-05118	PIPE, TYPE 1, CIRCULAR, 300 mm	6.000 m	355.00000	2130.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 776 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 155,522.45

CALL ORDER : 776

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25476-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 31

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0524595 MOHR CONSTRUCTION CO					
ITEM DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	715-05119	6.900	m	360.00000	2484.00		
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0017	715-46000	1.000	EACH	240.00000	240.00		
	PIPE END SECTION, 300 mm						
0018	715-46005	2.000	EACH	250.00000	500.00		
	PIPE END SECTION, 375 mm						
0019	720-44000	1.000	EACH	400.00000	400.00		
	CASTING, ADJUST TO GRADE						
0020	801-06640	20.000	EACH	62.00000	1240.00		
	CONSTRUCTION SIGN, A						
0021	801-06710	60.000	DAY	25.00000	1500.00		
	FLASHING ARROW SIGN						
0022	801-06775		LUMP	19100.00000	19100.00		
	MAINTAINING TRAFFIC						
0023	802-74046	4.000	EACH	214.00000	856.00		
	SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE						
0024	802-76025	6.100	m2	231.00000	1409.10		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0025	802-76055	49.700	m	38.25000	1901.03		
	SIGN POST, A						
0026	804-06771	24.000	EACH	45.00000	1080.00		
	DELINEATOR POST, FLEXIBLE						
0027	808-06713	171.000	m	1.13000	193.23		
	LINE, PAINT, SOLID, WHITE, 100 mm						
0028	808-06714	453.000	m	1.13000	511.89		
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0029	808-06716	757.000	m	3.38000	2558.66		
	LINE, REMOVE						
0030	808-75043	293.000	m	3.38000	990.34		
	LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm						
0031	808-75247	106.000	m	3.38000	358.28		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 150 mm						
0032	808-75260	18.800	m	10.70000	201.16		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm						
0033	808-75278	64.600	m	10.70000	691.22		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 776 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 155,522.45

CALL ORDER : 776

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25476-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 31

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0524595					
ITEM DESCRIPTION		MOHR CONSTRUCTION CO					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75297	12.200 m			10.70000	130.54		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0035 808-75320	5.000 EACH			73.15000	365.75		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0036 808-75325	4.000 EACH			96.00000	384.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0037 808-95933	101.000 m			6.19000	625.19		
CURB PAINTING, YELLOW							
SECTION TOTALS				\$	157,015.69		
CONTRACT TOTALS				\$	157,015.69		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 780 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,925.70

ROUTE : SR 9

CALL ORDER : 780

CONTRACT ID : T -25637-A

COUNTIES : MADISON

LETTING DATE : 05/22/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/14/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 179100F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2046222	MORPHEY CONSTRUCTION, INC.	\$	58,612.82	100.0000%	
2	35-1416052	LIGHTS & SIGNALS, INC.	\$	60,821.48	103.7682%	
3	35-0392360	HOOSIER COMPANY, INC.	\$	70,604.88	120.4597%	
4	74-2851603	QUANTA SERVICES, INC.	\$	71,273.02	121.5997%	
5	35-0821499	DREW, JAMES H. CORPORATION	\$	78,959.93	134.7144%	
6	35-1262778	MIDWESTERN ELECTRIC	\$	79,919.34	136.3512%	

LINE NO / ITEM CODE / ALT		(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001 105-06845	LUMP	1560.00000	1560.00	850.00000	850.00	1161.25000	1161.25
CONSTRUCTION ENGINEERING							
0002 110-01001	LUMP	2900.00000	2900.00	5000.00000	5000.00	2316.23000	2316.23
MOBILIZATION AND DEMOBILIZATION							
0003 202-74045	1.000 EACH	28.00000	28.00	25.00000	25.00	335.89000	335.89
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0004 202-78515	LUMP	650.00000	650.00	400.00000	400.00	2387.02000	2387.02
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0005 203-02000	17.000 m3	132.00000	2244.00	100.00000	1700.00	96.30000	1637.10
EXCAVATION, COMMON							
0006 203-02070	17.000 m3	104.00000	1768.00	50.00000	850.00	122.80000	2087.60
BORROW							
0007 601-99108	7.620 m	330.00000	2514.60	220.00000	1676.40	401.48000	3059.28
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905							
m SPACING							
0008 621-06559	51.000 m2	16.00000	816.00	14.98000	763.98	16.06000	819.06
MULCHED SEEDING, R							
0009 801-06640	12.000 EACH	53.00000	636.00	50.00000	600.00	80.30000	963.60
CONSTRUCTION SIGN, A							
0010 801-06775	LUMP	2140.00000	2140.00	2500.00000	2500.00	1274.67000	1274.67
MAINTAINING TRAFFIC							
0011 802-05701	17.500 m	60.00000	1050.00	28.00000	490.00	33.17000	580.48
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0012 802-76025	1.700 m2	156.00000	265.20	130.00000	221.00	162.65000	276.51
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 780 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,925.70

CALL ORDER : 780

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25637-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9

COUNTIES : MADISON

SET-ASIDE :

			(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.100 m2	172.00000	705.20	140.00000	574.00	168.46000	690.69
0014 804-06745	DELINEATOR WITH POST, D2, 75 mm X 200 mm	4.000 EACH	34.00000	136.00	100.00000	400.00	118.76000	475.04
0015 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000 EACH	1960.00000	3920.00	1400.00000	2800.00	2092.24000	4184.48
0016 805-01842	HANDHOLE, SIGNAL	9.000 EACH	582.00000	5238.00	575.00000	5175.00	802.55000	7222.95
0017 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	304.000 m	26.50000	8056.00	32.00000	9728.00	44.78000	13613.12
0018 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	233.00000	233.00	1000.00000	1000.00	310.30000	310.30
0019 805-06881	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED, GREEN LED	8.000 EACH	668.00000	5344.00	720.00000	5760.00	667.96000	5343.68
0020 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1202.00000	4808.00	1400.00000	5600.00	982.08000	3928.32
0021 805-78420	DISCONNECT HANGER	4.000 EACH	186.00000	744.00	250.00000	1000.00	235.80000	943.20
0022 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	480.000 m	1.25000	600.00	0.70000	336.00	0.36000	172.80
0023 805-78485	SIGNAL CABLE, 5C 14GA.	93.000 m	4.10000	381.30	2.00000	186.00	8.56000	796.08
0024 805-78490	SIGNAL CABLE, 7C 14GA.	189.000 m	4.40000	831.60	2.00000	378.00	8.27000	1563.03
0025 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	545.000 m	2.60000	1417.00	3.00000	1635.00	3.64000	1983.80
0026 805-78785	SIGNAL DETECTOR HOUSING	6.000 EACH	577.00000	3462.00	500.00000	3000.00	687.23000	4123.38
0027 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	155.000 m	20.00000	3100.00	24.00000	3720.00	22.74000	3524.70
0028 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	900.00000	900.00	575.00000	575.00	997.66000	997.66
0029 805-79020	TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	1400.00000	1400.00	2500.00000	2500.00	2267.30000	2267.30
0030 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000 EACH	18.00000	72.00	180.00000	720.00	197.22000	788.88
0031 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	20.000 m	7.90000	158.00	7.50000	150.00	8.03000	160.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 780 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,925.70

CALL ORDER : 780

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25637-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9

COUNTIES : MADISON

SET-ASIDE :

			(1) 35-2046222 MORPHEY CONSTRUCTION, INC.		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-06716	LINE, REMOVE	6.400 m	5.30000	33.92	5.00000	32.00	5.35000	34.24
0033 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	120.000 m	1.15000	138.00	1.08000	129.60	1.61000	193.20
0034 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	33.000 m	11.00000	363.00	10.50000	346.50	11.78000	388.74
SECTION TOTALS			\$	58,612.82	\$	60,821.48	\$	70,604.88
CONTRACT TOTALS			\$	58,612.82	\$	60,821.48	\$	70,604.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 780 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,925.70

CALL ORDER : 780

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25637-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9

COUNTIES : MADISON

SET-ASIDE :

			(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1262778 MIDWESTERN ELECTRIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	892.50000	892.50	2955.49000	2955.49
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	3340.00000	3340.00	1942.02000	1942.02	8966.44000	8966.44
0003 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	1.000 EACH	15.00000	15.00	135.94000	135.94	58.89000	58.89
0004 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1650.00000	1650.00	2913.03000	2913.03	2878.33000	2878.33
0005 203-02000	EXCAVATION, COMMON	17.000 m3	46.26000	786.42	77.68000	1320.56	95.81000	1628.77
0006 203-02070	BORROW	17.000 m3	50.60000	860.20	49.84000	847.28	88.11000	1497.87
0007 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	7.620 m	345.40000	2631.95	225.75000	1720.22	522.37000	3980.46
0008 621-06559	MULCHED SEEDING, R	51.000 m2	16.50000	841.50	15.75000	803.25	17.82000	908.82
0009 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	70.00000	840.00	52.50000	630.00	65.62000	787.44
0010 801-06775	MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	1246.01000	1246.01	2451.81000	2451.81
0011 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	17.500 m	19.50000	341.25	52.54000	919.45	56.84000	994.70
0012 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.700 m2	150.40000	255.68	215.39000	366.16	301.32000	512.24
0013 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.100 m2	153.20000	628.12	209.89000	860.55	287.96000	1180.64
0014 804-06745	DELINEATOR WITH POST, D2, 75 mm X 200 mm	4.000 EACH	35.00000	140.00	285.84000	1143.36	86.67000	346.68
0015 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000 EACH	1850.00000	3700.00	1810.49000	3620.98	1788.54000	3577.08
0016 805-01842	HANDHOLE, SIGNAL	9.000 EACH	650.00000	5850.00	777.00000	6993.00	632.22000	5689.98
0017 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	304.000 m	35.00000	10640.00	46.60000	14166.40	39.71000	12071.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 780 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,925.70

CALL ORDER : 780

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25637-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-02087	LUMP		870.00000	870.00	1942.02000	1942.02	842.38000	842.38
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0019 805-06881	8.000 EACH		670.00000	5360.00	713.13000	5705.04	468.76000	3750.08
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED, GREEN LED								
0020 805-78415	4.000 EACH		1750.00000	7000.00	1609.01000	6436.04	1438.12000	5752.48
SPAN, CATENARY, AND TETHER								
0021 805-78420	4.000 EACH		300.00000	1200.00	228.00000	912.00	235.23000	940.92
DISCONNECT HANGER								
0022 805-78470	480.000 m		1.20000	576.00	1.64000	787.20	1.58000	758.40
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0023 805-78485	93.000 m		3.30000	306.90	4.03000	374.79	3.57000	332.01
SIGNAL CABLE, 5C 14GA.								
0024 805-78490	189.000 m		3.80000	718.20	4.40000	831.60	3.69000	697.41
SIGNAL CABLE, 7C 14GA.								
0025 805-78510	545.000 m		3.10000	1689.50	3.74000	2038.30	2.68000	1460.60
SIGNAL CABLE, 2C 16GA., SHIELDED								
0026 805-78785	6.000 EACH		350.00000	2100.00	802.63000	4815.78	444.41000	2666.46
SIGNAL DETECTOR HOUSING								
0027 805-78795	155.000 m		33.00000	5115.00	30.48000	4724.40	32.33000	5011.15
SAW CUT FOR ROADWAY LOOP AND SEALER								
0028 805-78925	1.000 EACH		550.00000	550.00	1246.01000	1246.01	722.18000	722.18
CONTROLLER CABINET FOUNDATION, P1								
0029 805-79020	LUMP		6980.00000	6980.00	7134.61000	7134.61	4288.91000	4288.91
TRAFFIC SIGNAL INSTALLATION, ACTUATED								
0030 805-92504	4.000 EACH		300.00000	1200.00	200.16000	800.64	258.49000	1033.96
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0031 808-06713	20.000 m		2.20000	44.00	7.88000	157.60	8.93000	178.60
LINE, PAINT, SOLID, WHITE, 100 mm								
0032 808-06716	6.400 m		5.50000	35.20	5.25000	33.60	6.51000	41.66
LINE, REMOVE								
0033 808-75245	120.000 m		4.40000	528.00	1.13000	135.60	2.12000	254.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0034 808-75297	33.000 m		29.70000	980.10	11.03000	363.99	21.22000	700.26
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
SECTION TOTALS			\$	71,273.02	\$	78,959.93	\$	79,919.34
CONTRACT TOTALS			\$	71,273.02	\$	78,959.93	\$	79,919.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 490,415.80

CALL ORDER : 790

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : T -25649-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 50 WORK DAYS

ROUTE : VARIOUS

COUNTIES : JASPER
LAPORTE

LAKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	31-1490949	FALCONITE, INC.	\$	298,805.20	100.0000%	
2	31-1015606	BARBOUR COMPANY	\$	379,747.00	127.0884%	
3	35-1983873	M A S MARKERS, INC.	\$	434,718.00	145.4854%	

LINE NO / ITEM CODE / ALT		(1) 31-1490949 FALCONITE, INC.		(2) 31-1015606 BARBOUR COMPANY		(3) 35-1983873 M A S MARKERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKER REPLACEMENT AND NEW INSTALLATION							
0001 110-01001	LUMP	5000.00000	5000.00	23500.00000	23500.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION							
0002 801-06775	LUMP	5000.00000	5000.00	60000.00000	60000.00	42500.00000	42500.00
MAINTAINING TRAFFIC							
0003 801-92448	500.000 DAY	2.00000	1000.00	2.00000	1000.00	0.50000	250.00
CONSTRUCTION SIGNS, MOBILE							
0004 808-75994	35820.000 EACH	5.86000	209905.20	5.95000	213129.00	7.40000	265068.00
PRISMATIC REFLECTOR							
0005 808-75996	3800.000 EACH	2.50000	9500.00	4.00000	15200.00	6.50000	24700.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0006 808-75998	3800.000 EACH	18.00000	68400.00	17.61000	66918.00	19.00000	72200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 298,805.20		\$ 379,747.00		\$ 434,718.00
CONTRACT TOTALS							
			\$ 298,805.20		\$ 379,747.00		\$ 434,718.00

