

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 668,918.20
 CALL ORDER : 611
 LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25181-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/31/02 COMPLETION DATE
 RURAL

ROUTE : I-69
 COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0694119

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 443,742.35	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 521,126.40	117.4389%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 544,867.61	122.7891%
4	74-2851603 QUANTA SERVICES, INC.	\$ 559,644.30	126.1191%
5	35-0392360 HOOSIER COMPANY, INC.	\$ 572,718.72	129.0655%
6	35-1262778 MIDWESTERN ELECTRIC	\$ 634,818.40	143.0601%
7	35-1657131 MICHIANA CONTRACTING	\$ 649,901.00	146.4590%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DYNAMIC SIGN MESSAGE INSTALLATIONS							
0001 105-06790 FIELD OFFICE, 300 SFT	10.000	MOS	700.00000	7000.00	800.00000	8000.00	500.00000 5000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00	1000.00000	1000.00	2822.90000 2822.90
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3000.00000	3000.00	6300.00000	6300.00	11411.45000 11411.45
0004 203-02789 LINEAR DITCH GRADING	560.000	STA	6.25000	3500.00	38.00000	21280.00	68.11000 38141.60
0005 601-06777 GRAVEL BARREL ARRAY	2.000	EACH	6100.00000	12200.00	6900.00000	13800.00	7875.00000 15750.00
0006 601-97079 GRAVEL BARREL ARRAY, REMOVE	2.000	EACH	2250.00000	4500.00	800.00000	1600.00	1411.45000 2822.90
0007 601-97773 GRAVEL BARREL ARRAY, SPARE PARTS PACKAGE	1.000	EACH	535.00000	535.00	900.00000	900.00	609.00000 609.00
0008 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	560.000	LFT	14.40000	8064.00	11.00000	6160.00	20.30000 11368.00
0009 715-97559 GRATED BOX END SECTION, II, 10:1, 12 IN.	2.000	EACH	4500.00000	9000.00	3460.00000	6920.00	3642.86000 7285.72
0010 801-04945 ARIES CONTROLLER	2.000	EACH	3800.00000	7600.00	5000.00000	10000.00	6892.90000 13785.80
0011 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	120.00000	2160.00	120.00000	2160.00	126.00000 2268.00
0012 801-06710 FLASHING ARROW SIGN	5.000	DAY	35.00000	175.00	35.00000	175.00	52.50000 262.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
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DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06775 MAINTAINING TRAFFIC	LUMP		1950.00000	1950.00	5500.00000	5500.00	2822.90000	2822.90
0014 802-02293 CONCRETE, SIGN FOUNDATION	165.200	CYS	275.00000	45430.00	300.00000	49560.00	349.95000	57811.74
0015 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	3583.000	LFT	4.55000	16302.65	10.00000	35830.00	7.81000	27983.23
0016 802-06402 DYNAMIC MESSAGE SIGN , OVERHEAD	2.000	EACH	83250.00000	166500.00	86000.00000	172000.00	91472.90000	182945.80
0017 802-07061 OVERHEAD DMS STRUCTURE, BOX TRUSS	2.000	EACH	53500.00000	107000.00	55000.00000	110000.00	53092.17000	106184.34
0018 802-07062 ELECTRIC CONNECTION FOR DMS NO.1	LUMP		2255.00000	2255.00	3000.00000	3000.00	2255.00000	2255.00
0020 802-07064 TELEPHONE CONNECTION FOR DMS NO.1	LUMP		1598.00000	1598.00	5500.00000	5500.00	1598.00000	1598.00
0021 802-07065 TELEPHONE CONNECTION FOR DMS NO.2	LUMP		200.00000	200.00	1500.00000	1500.00	200.00000	200.00
0022 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1637.000	SFT	16.95000	27747.15	11.70000	19152.90	11.70000	19152.90
0023 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	303.000	SFT	15.35000	4651.05	12.00000	3636.00	10.51000	3184.53
0024 803-02310 REINFORCING STEEL, SIGN FOUNDATION	12040.000	LBS	0.30000	3612.00	2.25000	27090.00	1.33000	16013.20
0025 805-01842 HANDHOLE, SIGNAL	4.000	EACH	600.00000	2400.00	500.00000	2000.00	573.79000	2295.16
0026 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	350.000	LFT	7.00000	2450.00	10.00000	3500.00	9.37000	3279.50
0027 805-06689 CABLE, COMMUNICATION	175.000	LFT	1.00000	175.00	2.00000	350.00	1.96000	343.00
0028 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	175.000	LFT	4.50000	787.50	3.50000	612.50	7.08000	1239.00
0029 807-04652 SERVICE POINT	2.000	EACH	475.00000	950.00	1800.00000	3600.00	3015.72000	6031.44
SECTION TOTALS			\$	443,742.35	\$	521,126.40	\$	544,867.61
CONTRACT TOTALS			\$	443,742.35	\$	521,126.40	\$	544,867.61

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0392360 HOOSIER COMPANY, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DYNAMIC SIGN MESSAGE INSTALLATIONS								
0001 105-06790 FIELD OFFICE, 300 SFT	10.000	MOS	550.00000	5500.00	977.34000	9773.40	985.00000	9850.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	3266.34000	3266.34	5890.00000	5890.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	25498.82000	25498.82	14780.00000	14780.00
0004 203-02789 LINEAR DITCH GRADING	560.000	STA	20.90000	11704.00	37.61000	21061.60	43.45000	24332.00
0005 601-06777 GRAVEL BARREL ARRAY	2.000	EACH	6750.00000	13500.00	13659.24000	27318.48	7882.00000	15764.00
0006 601-97079 GRAVEL BARREL ARRAY, REMOVE	2.000	EACH	1000.00000	2000.00	1284.78000	2569.56	2510.00000	5020.00
0007 601-97773 GRAVEL BARREL ARRAY, SPARE PARTS PACKAGE	1.000	EACH	4120.00000	4120.00	890.82000	890.82	1128.00000	1128.00
0008 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	560.000	LFT	7.20000	4032.00	10.89000	6098.40	12.60000	7056.00
0009 715-97559 GRATED BOX END SECTION, II, 10:1, 12 IN.	2.000	EACH	4480.00000	8960.00	3424.71000	6849.42	3982.00000	7964.00
0010 801-04945 ARIES CONTROLLER	2.000	EACH	4000.00000	8000.00	4576.60000	9153.20	4800.00000	9600.00
0011 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	80.00000	1440.00	118.78000	2138.04	120.00000	2160.00
0012 801-06710 FLASHING ARROW SIGN	5.000	DAY	15.00000	75.00	175.42000	877.10	75.00000	375.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	6695.36000	6695.36	10100.00000	10100.00
0014 802-02293 CONCRETE, SIGN FOUNDATION	165.200	CYS	550.00000	90860.00	502.32000	82983.26	837.00000	138272.40
0015 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	3583.000	LFT	8.60000	30813.80	10.86000	38911.38	8.60000	30813.80
0016 802-06402 DYNAMIC MESSAGE SIGN , OVERHEAD	2.000	EACH	94500.00000	189000.00	84348.60000	168697.20	89750.00000	179500.00
0017 802-07061 OVERHEAD DMS STRUCTURE, BOX TRUSS	2.000	EACH	60170.00000	120340.00	52822.00000	105644.00	56700.00000	113400.00
0018 802-07062 ELECTRIC CONNECTION FOR DMS NO.1		LUMP	2850.00000	2850.00	2940.00000	2940.00	975.00000	975.00
0020 802-07064 TELEPHONE CONNECTION FOR DMS NO.1		LUMP	150.00000	150.00	1960.00000	1960.00	821.00000	821.00

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0392360 HOOSIER COMPANY, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 802-07065 TELEPHONE CONNECTION FOR DMS NO.2	LUMP		140.00000	140.00	588.00000	588.00	821.00000	821.00
0022 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1637.000 SFT		12.40000	20298.80	13.54000	22164.98	13.50000	22099.50
0023 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	303.000 SFT		12.90000	3908.70	15.12000	4581.36	15.50000	4696.50
0024 803-02310 REINFORCING STEEL, SIGN FOUNDATION	12040.000 LBS		0.80000	9632.00	0.74000	8909.60	1.53000	18421.20
0025 805-01842 HANDHOLE, SIGNAL	4.000 EACH		600.00000	2400.00	587.06000	2348.24	592.00000	2368.00
0026 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	350.000 LFT		10.10000	3535.00	13.77000	4819.50	10.00000	3500.00
0027 805-06689 CABLE, COMMUNICATION	175.000 LFT		2.40000	420.00	2.59000	453.25	2.00000	350.00
0028 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	175.000 LFT		3.80000	665.00	11.47000	2007.25	3.72000	651.00
0029 807-04652 SERVICE POINT	2.000 EACH		650.00000	1300.00	1760.08000	3520.16	2055.00000	4110.00
SECTION TOTALS			\$	559,644.30	\$	572,718.72	\$	634,818.40
CONTRACT TOTALS			\$	559,644.30	\$	572,718.72	\$	634,818.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
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ENGINEER'S ESTIMATE: \$ 668,918.20
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CONTRACT ID : T -25181-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1657131		MICHIANA CONTRACTING					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DYNAMIC SIGN MESSAGE INSTALLATIONS									
0001 105-06790	10.000	MOS	850.00000	8500.00					
FIELD OFFICE, 300 SFT									
0002 105-06845		LUMP	2500.00000	2500.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	30150.00000	30150.00					
MOBILIZATION AND DEMOBILIZATION									
0004 203-02789	560.000	STA	57.50000	32200.00					
LINEAR DITCH GRADING									
0005 601-06777	2.000	EACH	8000.00000	16000.00					
GRAVEL BARREL ARRAY									
0006 601-97079	2.000	EACH	1200.00000	2400.00					
GRAVEL BARREL ARRAY, REMOVE									
0007 601-97773	1.000	EACH	1050.00000	1050.00					
GRAVEL BARREL ARRAY, SPARE PARTS PACKAGE									
0008 715-05168	560.000	LFT	13.00000	7280.00					
PIPE, TYPE 3, CIRCULAR, 12 IN.									
0009 715-97559	2.000	EACH	4100.00000	8200.00					
GRATED BOX END SECTION, II, 10:1, 12 IN.									
0010 801-04945	2.000	EACH	4385.00000	8770.00					
ARIES CONTROLLER									
0011 801-06640	18.000	EACH	140.00000	2520.00					
CONSTRUCTION SIGN, A									
0012 801-06710	5.000	DAY	35.00000	175.00					
FLASHING ARROW SIGN									
0013 801-06775		LUMP	11000.00000	11000.00					
MAINTAINING TRAFFIC									
0014 802-02293	165.200	CYS	865.00000	142898.00					
CONCRETE, SIGN FOUNDATION									
0015 802-02489	3583.000	LFT	6.50000	23289.50					
SIGN POST, SQUARE, REINFORCED ANCHOR BASE									
0016 802-06402	2.000	EACH	89500.00000	179000.00					
DYNAMIC MESSAGE SIGN , OVERHEAD									
0017 802-07061	2.000	EACH	60900.00000	121800.00					
OVERHEAD DMS STRUCTURE, BOX TRUSS									
0018 802-07062		LUMP	2600.00000	2600.00					
ELECTRIC CONNECTION FOR DMS NO.1									
0020 802-07064		LUMP	1900.00000	1900.00					
TELEPHONE CONNECTION FOR DMS NO.1									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

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ENGINEER'S ESTIMATE: \$ 668,918.20

ROUTE : I-69

CALL ORDER : 611

CONTRACT ID : T -25181-A

COUNTIES : ALLEN

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(7) 35-1657131					
		MICHIANA CONTRACTING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	802-07065	LUMP	60.00000	60.00			
	TELEPHONE CONNECTION FOR DMS NO.2						
0022	802-76025	1637.000 SFT	10.50000	17188.50			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0023	802-76035	303.000 SFT	11.00000	3333.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0024	803-02310	12040.000 LBS	1.55000	18662.00			
	REINFORCING STEEL, SIGN FOUNDATION						
0025	805-01842	4.000 EACH	665.00000	2660.00			
	HANDHOLE, SIGNAL						
0026	805-06592	350.000 LFT	9.00000	3150.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.						
0027	805-06689	175.000 LFT	1.30000	227.50			
	CABLE, COMMUNICATION						
0028	805-98336	175.000 LFT	4.50000	787.50			
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C						
0029	807-04652	2.000 EACH	800.00000	1600.00			
	SERVICE POINT						
	SECTION TOTALS		\$	649,901.00			
	CONTRACT TOTALS		\$	649,901.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,972.67
CALL ORDER : 621
LETTING DATE : 10/16/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -25308-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 04/01/02 COMPLETION DATE
URBAN

ROUTE : US 35, SR 2
COUNTIES : LAPORTE

PROJECT(S) : 2064010
1476007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 127,147.25	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 132,721.78	104.3843%
3	35-1426973 MARS ELECTRIC COMPANY INC.	\$ 133,568.71	105.0504%
4	35-1657131 MICHIANA CONTRACTING	\$ 138,828.30	109.1870%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1426973 MARS ELECTRIC COMPANY INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FIBER OPTIC CABLE INSTALLATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6200.00000	6200.00	2500.00000	2500.00	5500.00000	5500.00
0002 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	4000.00000	4000.00	1500.00000	1500.00	2800.00000	2800.00
0003 801-06640 CONSTRUCTION SIGN, A	41.000 EACH	80.00000	3280.00	100.00000	4100.00	215.00000	8815.00
0004 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	3500.00000	3500.00	4000.00000	4000.00
0005 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	21.500 m2	142.30000	3059.45	106.02000	2279.43	353.72000	7604.98
0006 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.280 m2	147.50000	188.80	118.40000	151.55	387.72000	496.28
0007 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	90.000 m	33.00000	2970.00	26.24000	2361.60	16.25000	1462.50
0008 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1000.00000	1000.00	1000.00000	1000.00	1800.00000	1800.00
0009 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	18.000 EACH	400.00000	7200.00	385.00000	6930.00	447.50000	8055.00
0010 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	10750.00000	10750.00	9625.00000	9625.00	10000.00000	10000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -25308-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 35, SR 2
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1426973 MARS ELECTRIC COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	32.000	EACH	720.00000	23040.00	700.00000	22400.00	710.00000	22720.00
0012 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000	EACH	650.00000	650.00	610.00000	610.00	685.00000	685.00
0013 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1420.00000	5680.00	1170.00000	4680.00	1175.00000	4700.00
0014 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000	EACH	1750.00000	3500.00	1500.00000	3000.00	1475.00000	2950.00
0015 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	100.00000	800.00	125.00000	1000.00	78.00000	624.00
0016 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1650.00000	6600.00	900.00000	3600.00	268.00000	1072.00
0017 805-78445 SIGNAL SERVICE	4.000	EACH	400.00000	1600.00	400.00000	1600.00	850.00000	3400.00
0018 805-78467 SIGNAL CABLE, 3C 8GA.	175.000	m	4.50000	787.50	3.94000	689.50	12.10000	2117.50
0019 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	120.000	m	1.00000	120.00	0.82000	98.40	1.35000	162.00
0020 805-78485 SIGNAL CABLE, 5C 14GA.	355.000	m	3.30000	1171.50	1.97000	699.35	3.15000	1118.25
0021 805-78490 SIGNAL CABLE, 7C 14GA.	375.000	m	3.60000	1350.00	2.95000	1106.25	3.52000	1320.00
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1370.000	m	3.00000	4110.00	1.97000	2698.90	2.22000	3041.40
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	40.000	m	31.00000	1240.00	29.52000	1180.80	9.25000	370.00
0024 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	550.00000	550.00	600.00000	600.00	475.00000	475.00
0025 805-86900 JUNCTION BOX	4.000	EACH	300.00000	1200.00	250.00000	1000.00	312.00000	1248.00
0026 805-90015 POLE BANDS, STEEL	24.000	EACH	120.00000	2880.00	75.00000	1800.00	151.00000	3624.00
0027 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	7.000	EACH	300.00000	2100.00	225.00000	1575.00	237.40000	1661.80
0028 805-94971 FIBER OPTICS CABLE	2300.000	m	5.90000	13570.00	15.42000	35466.00	7.55000	17365.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ENGINEER'S ESTIMATE: \$ 151,972.67
 CALL ORDER : 621
 LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25308-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 35, SR 2
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1426973 MARS ELECTRIC COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-01842 HANDHOLE, SIGNAL	1.000	EACH	650.00000	650.00	500.00000	500.00	379.00000	379.00
0030 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	14400.00000	14400.00	12900.00000	12900.00	14002.00000	14002.00
0031 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	200.00000	200.00	250.00000	250.00	0.00000	0.00
0032 807-04651 WIRE , 1C/14	2000.000	m	0.15000	300.00	0.66000	1320.00	0.00000	0.00
SECTION TOTALS				\$ 127,147.25		\$ 132,721.78		\$ 133,568.71
CONTRACT TOTALS				\$ 127,147.25		\$ 132,721.78		\$ 133,568.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 621 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,972.67
CALL ORDER : 621
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25308-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35, SR 2
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1657131					
		MICHIANA CONTRACTING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 FIBER OPTIC CABLE INSTALLATION							
0001	110-01001		LUMP	6800.00000	6800.00		
	MOBILIZATION AND DEMOBILIZATION						
0002	202-78515		LUMP	4400.00000	4400.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0003	801-06640	41.000	EACH	84.00000	3444.00		
	CONSTRUCTION SIGN, A						
0004	801-06775		LUMP	3000.00000	3000.00		
	MAINTAINING TRAFFIC						
0005	802-76035	21.500	m2	470.00000	10105.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0006	802-76045	1.280	m2	435.00000	556.80		
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS						
0007	805-01844	90.000	m	100.00000	9000.00		
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND						
0008	805-02087		LUMP	130.00000	130.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0009	805-03370	18.000	EACH	375.00000	6750.00		
	PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm						
0010	805-78109	1.000	EACH	10730.00000	10730.00		
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE						
0011	805-78205	32.000	EACH	775.00000	24800.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0012	805-78215	1.000	EACH	670.00000	670.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW						
0013	805-78230	4.000	EACH	1350.00000	5400.00		
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0014	805-78245	2.000	EACH	1700.00000	3400.00		
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 621 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,972.67
CALL ORDER : 621
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25308-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35, SR 2
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1657131					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		MICHIANA CONTRACTING							
0015	805-78370	8.000	EACH	73.00000	584.00				
	PEDESTRIAN PUSH BUTTON								
0016	805-78415	4.000	EACH	1285.00000	5140.00				
	SPAN, CATENARY, AND TETHER								
0017	805-78445	4.000	EACH	495.00000	1980.00				
	SIGNAL SERVICE								
0018	805-78467	175.000	m	4.75000	831.25				
	SIGNAL CABLE, 3C 8GA.								
0019	805-78470	120.000	m	0.40000	48.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0020	805-78485	355.000	m	3.35000	1189.25				
	SIGNAL CABLE, 5C 14GA.								
0021	805-78490	375.000	m	3.80000	1425.00				
	SIGNAL CABLE, 7C 14GA.								
0022	805-78510	1370.000	m	3.00000	4110.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED								
0023	805-78795	40.000	m	32.00000	1280.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER								
0024	805-78925	1.000	EACH	620.00000	620.00				
	CONTROLLER CABINET FOUNDATION, P1								
0025	805-86900	4.000	EACH	175.00000	700.00				
	JUNCTION BOX								
0026	805-90015	24.000	EACH	95.00000	2280.00				
	POLE BANDS, STEEL								
0027	805-92504	7.000	EACH	250.00000	1750.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0028	805-94971	2300.000	m	4.95000	11385.00				
	FIBER OPTICS CABLE								
0029	805-01842	1.000	EACH	760.00000	760.00				
	HANDHOLE, SIGNAL								
0030	805-78106	1.000	EACH	14600.00000	14600.00				
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE								
0031	720-44000	1.000	EACH	160.00000	160.00				
	CASTING, ADJUST TO GRADE								
0032	807-04651	2000.000	m	0.40000	800.00				
	WIRE , 1C/14								
	SECTION TOTALS			\$	138,828.30				
CONTRACT TOTALS				\$	138,828.30				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 631 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,853.10
CALL ORDER : 631
LETTING DATE : 10/16/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -25423-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 06/15/02 COMPLETION DATE
URBAN

ROUTE : SR 930
COUNTIES : ALLEN
PROJECT(S) : 20090AC

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 199,440.13	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 209,010.17	104.7984%
3	35-1416052 LIGHTS & SIGNALS, INC.	\$ 215,356.97	107.9807%
4	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 222,536.29	111.5804%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1416052 LIGHTS & SIGNALS, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1400.00000	8400.00	1000.00000	6000.00	1000.00000	6000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		3052.00000	3052.00	4000.00000	4000.00	6000.00000	6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		9900.00000	9900.00	18000.00000	18000.00	18225.00000	18225.00
0004 202-02279 CURB AND GUTTER, REMOVE	72.000	m	8.17000	588.24	14.00000	1008.00	14.00000	1008.00
0005 202-60820 SURFACE MILLING, ASPHALT	12200.000	m2	0.70000	8540.00	0.65000	7930.00	0.65000	7930.00
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		2000.00000	2000.00	1000.00000	1000.00	1000.00000	1000.00
0007 202-96128 GUTTER, CONCRETE, REMOVE	23.000	m	4.93000	113.39	37.00000	851.00	37.00000	851.00
0008 203-02080 LINEAR GRADING	0.210	km	63259.52000	13284.50	100000.00000	21000.00	100000.00000	21000.00
0009 305-05204 HMA FOR PATCHING	0.300	Mg	200.00000	60.00	370.00000	111.00	370.00000	111.00
0010 402-05468 HMA BASE 25.0 mm, MAINLINE	336.720	Mg	33.03000	11121.86	33.00000	11111.76	33.00000	11111.76
0011 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	158.000	Mg	28.31000	4472.98	34.00000	5372.00	34.00000	5372.00
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1236.000	Mg	36.69000	45348.84	30.00000	37080.00	30.00000	37080.00
0013 406-05520 ASPHALT FOR TACK COAT	3.320	Mg	160.00000	531.20	265.00000	879.80	265.00000	879.80
0014 605-06120 CURB, CONCRETE	122.000	m	40.00000	4880.00	56.00000	6832.00	56.00000	6832.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 631 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,853.10
CALL ORDER : 631
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25423-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 611-95023 MAILBOX ASSEMBLY, RESET	5.000	EACH	125.00000	625.00	60.00000	300.00	60.00000	300.00
0017 621-06575 SODDING, NURSERY	540.000	m2	4.00000	2160.00	5.82000	3142.80	6.00000	3240.00
0018 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	2.200	m	119.12000	262.06	80.00000	176.00	80.00000	176.00
0019 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	30.000	m	50.13000	1503.90	90.00000	2700.00	90.00000	2700.00
0020 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	106.84000	213.68	200.00000	400.00	200.00000	400.00
0021 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	275.00000	275.00	250.00000	250.00	250.00000	250.00
0022 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	434.55000	434.55	650.00000	650.00	650.00000	650.00
0023 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	178.00000	178.00	500.00000	500.00	500.00000	500.00
0024 720-45015 INLET, A8	1.000	EACH	2537.00000	2537.00	2000.00000	2000.00	2000.00000	2000.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1620.000	m	0.63000	1020.60	0.75000	1215.00	0.63000	1020.60
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	400.000	m	1.50000	600.00	2.90000	1160.00	2.90000	1160.00
0027 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	89.00000	2136.00	89.00000	2136.00	89.00000	2136.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	6060.00000	6060.00	6386.00000	6386.00	10860.00000	10860.00
0029 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	29.200	m	19.50000	569.40	22.00000	642.40	22.00000	642.40
0030 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.050	m2	112.60000	456.03	115.00000	465.75	115.00000	465.75
0031 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.800	m2	150.30000	1623.24	115.00000	1242.00	115.00000	1242.00
0032 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000	EACH	1650.00000	3300.00	1500.00000	3000.00	1500.00000	3000.00
0033 805-01842 HANDHOLE, SIGNAL	1.000	EACH	650.00000	650.00	600.00000	600.00	600.00000	600.00
0034 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH	210.00000	630.00	450.00000	1350.00	450.00000	1350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 631 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,853.10
CALL ORDER : 631
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25423-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	66.000	m	31.00000	2046.00	30.00000	1980.00	30.00000	1980.00
0036 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1000.00000	1000.00	375.00000	375.00	375.00000	375.00
0037 805-06836 TRAFFIC SIGNAL HEAD, 3 FACE, 305mm RED LED, AMBER, GREEN	8.000	EACH	470.00000	3760.00	481.00000	3848.00	481.00000	3848.00
0038 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	7630.00000	7630.00	9760.00000	9760.00	9760.00000	9760.00
0039 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1650.00000	4950.00	1600.00000	4800.00	1600.00000	4800.00
0040 805-78420 DISCONNECT HANGER	3.000	EACH	300.00000	900.00	190.00000	570.00	190.00000	570.00
0041 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	475.00000	475.00	475.00000	475.00
0042 805-78467 SIGNAL CABLE, 3C 8GA.	16.000	m	4.50000	72.00	4.50000	72.00	4.50000	72.00
0043 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1700.000	m	1.00000	1700.00	0.70000	1190.00	0.70000	1190.00
0044 805-78480 SIGNAL CABLE, 3C 14GA.	100.000	m	3.10000	310.00	3.28000	328.00	3.28000	328.00
0045 805-78485 SIGNAL CABLE, 5C 14GA.	80.000	m	3.30000	264.00	3.20000	256.00	3.20000	256.00
0046 805-78490 SIGNAL CABLE, 7C 14GA.	170.000	m	3.60000	612.00	3.50000	595.00	3.50000	595.00
0047 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	720.000	m	3.00000	2160.00	2.10000	1512.00	2.10000	1512.00
0048 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	350.00000	1400.00	475.00000	1900.00	475.00000	1900.00
0049 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	315.000	m	29.00000	9135.00	29.00000	9135.00	29.00000	9135.00
0050 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	550.00000	550.00	525.00000	525.00	525.00000	525.00
0051 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	EACH	2720.00000	5440.00	2305.00000	4610.00	2305.00000	4610.00
0052 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0053 805-96014 SAW CUT, FULL DEPTH	315.000	m	10.00000	3150.00	5.00000	1575.00	5.00000	1575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 631 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,853.10
CALL ORDER : 631
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25423-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	26.000	m	37.50000	975.00	18.75000	487.50	18.75000	487.50
0055 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	24.000	m	0.84000	20.16	0.84000	20.16	0.84000	20.16
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1800.000	m	0.84000	1512.00	0.84000	1512.00	0.84000	1512.00
0057 808-06716 LINE, REMOVE	280.000	m	0.50000	140.00	0.50000	140.00	0.50000	140.00
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	220.000	m	0.84000	184.80	0.84000	184.80	0.84000	184.80
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1220.000	m	0.84000	1024.80	0.84000	1024.80	0.84000	1024.80
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	32.000	m	15.00000	480.00	15.00000	480.00	15.00000	480.00
0061 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	67.00000	871.00	67.00000	871.00	67.00000	871.00
0062 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000	EACH	105.00000	1365.00	105.00000	1365.00	105.00000	1365.00
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	120.000	EACH	3.00000	360.00	7.00000	840.00	3.20000	384.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	130.000	EACH	21.00000	2730.00	21.00000	2730.00	21.00000	2730.00
0065 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	420.000	m	3.60000	1512.00	3.60000	1512.00	3.60000	1512.00
0066 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	42.000	m	7.95000	333.90	7.95000	333.90	7.95000	333.90
0067 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	27.000	m	75.00000	2025.00	37.50000	1012.50	37.50000	1012.50
0069 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	715.00000	715.00	900.00000	900.00
0070 621-06560 MULCHED SEEDING, U	200.000	m2	1.00000	200.00	1.92000	384.00	2.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 631 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,853.10

CALL ORDER : 631

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25423-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	199,440.13	\$	209,010.17	\$	215,356.97
CONTRACT TOTALS		\$	199,440.13	\$	209,010.17	\$	215,356.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 631 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,853.10

CALL ORDER : 631

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25423-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1016737		WAYNE ASPHALT & CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION									
0001 105-06790	6.000	MOS	1400.00000	8400.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	3000.00000	3000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	12500.00000	12500.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02279	72.000	m	15.00000	1080.00					
CURB AND GUTTER, REMOVE									
0005 202-60820	12200.000	m2	0.85000	10370.00					
SURFACE MILLING, ASPHALT									
0006 202-78515		LUMP	1000.00000	1000.00					
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0007 202-96128	23.000	m	20.00000	460.00					
GUTTER, CONCRETE, REMOVE									
0008 203-02080	0.210	km	50000.00000	10500.00					
LINEAR GRADING									
0009 305-05204	0.300	Mg	1500.00000	450.00					
HMA FOR PATCHING									
0010 402-05468	336.720	Mg	34.00000	11448.48					
HMA BASE 25.0 mm, MAINLINE									
0011 402-05473	158.000	Mg	34.00000	5372.00					
HMA INTERMEDIATE 12.5 mm, MAINLINE									
0012 402-05477	1236.000	Mg	44.00000	54384.00					
HMA SURFACE 9.5 mm, MAINLINE									
0013 406-05520	3.320	Mg	225.00000	747.00					
ASPHALT FOR TACK COAT									
0014 605-06120	122.000	m	62.80000	7661.60					
CURB, CONCRETE									
0015 611-95023	5.000	EACH	125.00000	625.00					
MAILBOX ASSEMBLY, RESET									
0017 621-06575	540.000	m2	5.82000	3142.80					
SODDING, NURSERY									
0018 715-05118	2.200	m	200.00000	440.00					
PIPE, TYPE 1, CIRCULAR, 300 mm									
0019 715-05169	30.000	m	130.00000	3900.00					
PIPE, TYPE 3, CIRCULAR, 375 mm									
0020 715-46005	2.000	EACH	225.00000	450.00					
PIPE END SECTION, 375 mm									
0021 720-44000	1.000	EACH	350.00000	350.00					
CASTING, ADJUST TO GRADE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 631 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,853.10

CALL ORDER : 631

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25423-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930

COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1016737					
		WAYNE ASPHALT & CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0022	720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000 EACH	500.00000	500.00			
0023	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	500.00000	500.00			
0024	720-45015 INLET, A8	1.000 EACH	1300.00000	1300.00			
0025	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1620.000 m	0.63000	1020.60			
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	400.000 m	4.00000	1600.00			
0027	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	89.00000	2136.00			
0028	801-06775 MAINTAINING TRAFFIC	LUMP	12500.00000	12500.00			
0029	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	29.200 m	22.00000	642.40			
0030	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.050 m2	115.00000	465.75			
0031	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.800 m2	115.00000	1242.00			
0032	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000 EACH	1500.00000	3000.00			
0033	805-01842 HANDHOLE, SIGNAL	1.000 EACH	600.00000	600.00			
0034	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000 EACH	450.00000	1350.00			
0035	805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	66.000 m	30.00000	1980.00			
0036	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	375.00000	375.00			
0037	805-06836 TRAFFIC SIGNAL HEAD, 3 FACE, 305mm RED LED, AMBER, GREEN	8.000 EACH	481.00000	3848.00			
0038	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	9760.00000	9760.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 631 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,853.10

CALL ORDER : 631

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25423-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930

COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1016737		WAYNE ASPHALT & CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-78415	SPAN, CATENARY, AND TETHER	3.000	EACH	1600.00000	4800.00				
0040 805-78420	DISCONNECT HANGER	3.000	EACH	190.00000	570.00				
0041 805-78445	SIGNAL SERVICE	1.000	EACH	475.00000	475.00				
0042 805-78467	SIGNAL CABLE, 3C 8GA.	16.000	m	4.50000	72.00				
0043 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1700.000	m	0.70000	1190.00				
0044 805-78480	SIGNAL CABLE, 3C 14GA.	100.000	m	3.28000	328.00				
0045 805-78485	SIGNAL CABLE, 5C 14GA.	80.000	m	3.20000	256.00				
0046 805-78490	SIGNAL CABLE, 7C 14GA.	170.000	m	3.50000	595.00				
0047 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	720.000	m	2.10000	1512.00				
0048 805-78785	SIGNAL DETECTOR HOUSING	4.000	EACH	475.00000	1900.00				
0049 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	315.000	m	29.00000	9135.00				
0050 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	525.00000	525.00				
0051 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	EACH	2305.00000	4610.00				
0052 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	300.00000	2400.00				
0053 805-96014	SAW CUT, FULL DEPTH	315.000	m	5.00000	1575.00				
0054 808-03631	LINE, EPOXY, SOLID, WHITE, 100 mm	26.000	m	18.75000	487.50				
0055 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	24.000	m	0.84000	20.16				
0056 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1800.000	m	0.84000	1512.00				
0057 808-06716	LINE, REMOVE	280.000	m	0.50000	140.00				
0058 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	220.000	m	0.84000	184.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 631 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,853.10
CALL ORDER : 631
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25423-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930
COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1016737					
		WAYNE ASPHALT & CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1220.000 m	0.84000	1024.80			
0060 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	32.000 m	15.00000	480.00			
0061 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	67.00000	871.00			
0062 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000 EACH	105.00000	1365.00			
0063 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	120.000 EACH	6.00000	720.00			
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	130.000 EACH	21.00000	2730.00			
0065 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	420.000 m	3.60000	1512.00			
0066 808-96016	LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	42.000 m	7.95000	333.90			
0067 808-98000	LINE, EPOXY, SOLID, YELLOW, 200 mm	27.000 m	37.50000	1012.50			
0069 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	715.00000	715.00			
0070 621-06560	MULCHED SEEDING, U	200.000 m2	1.92000	384.00			
SECTION TOTALS			\$	222,536.29			
CONTRACT TOTALS			\$	222,536.29			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 641 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 181,064.01
CALL ORDER : 641
LETTING DATE : 10/16/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -25739-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 06/30/02 COMPLETION DATE
RURAL

ROUTE : I-69
COUNTIES : ALLEN
PROJECT(S) : 069400N

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 126,142.74	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 137,332.89	108.8710%
3	35-1983873 M A S MARKERS, INC.	\$ 138,709.27	109.9621%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 139,599.32	110.6677%
5	35-1416052 LIGHTS & SIGNALS, INC.	\$ 140,994.67	111.7739%
6	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 145,520.63	115.3618%
7	35-0392360 HOOSIER COMPANY, INC.	\$ 147,840.91	117.2012%
8	62-1339540 HAWK ENTERPRISES, INC.	\$ 158,268.70	125.4679%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1983873 M A S MARKERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3650.00000	3650.00	6800.00000	6800.00	2665.00000	2665.00
0002 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	14.000 EACH	225.00000	3150.00	120.00000	1680.00	195.00000	2730.00
0003 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	52.000 EACH	15.00000	780.00	7.20000	374.40	58.85000	3060.20
0004 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	1025.00000	2050.00	650.00000	1300.00	1530.00000	3060.00
0005 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	115.00000	1840.00	70.00000	1120.00	96.00000	1536.00
0006 801-06710 FLASHING ARROW SIGN	10.000 DAY	35.00000	350.00	40.00000	400.00	25.00000	250.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	100.00000	100.00	2000.00000	2000.00	2316.00000	2316.00
0008 802-02293 CONCRETE, SIGN FOUNDATION	16.360 m3	370.00000	6053.20	550.00000	8998.00	489.29000	8004.78
0009 802-03706 SIGN PANEL, INSTALL	3.000 EACH	390.00000	1170.00	200.00000	600.00	510.00000	1530.00
0010 802-04893 REFERENCE POST	6.000 EACH	60.00000	360.00	40.00000	240.00	111.17000	667.02
0011 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	79.370 m	21.00000	1666.77	19.80000	1571.53	48.45000	3845.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 641 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 181,064.01
CALL ORDER : 641
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25739-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1983873 M A S MARKERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	189.410 m	17.00000	3219.97	13.20000	2500.21	38.08000	7212.73
0013 802-07047 TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH	1750.00000	3500.00	3120.00000	6240.00	3581.23000	7162.46
0014 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	305.280 m2	150.00000	45792.00	149.60000	45669.89	123.65000	37747.87
0015 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.540 m2	127.50000	1343.85	104.20000	1098.27	88.66000	934.48
0016 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	52.260 m2	100.00000	5226.00	107.10000	5597.05	99.56000	5203.01
0017 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.240 m2	140.00000	453.60	114.30000	370.33	220.14000	713.25
0018 802-76065 SIGN POST, B	9.000 m	20.00000	180.00	13.60000	122.40	22.50000	202.50
0019 802-76095 STRUCTURAL STEEL, BREAKAWAY	5719.950 kg	3.00000	17159.85	3.90000	22307.81	3.68000	21049.42
0020 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	11375.00000	22750.00	11800.00000	23600.00	11810.00000	23620.00
0021 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	9.300 m	575.00000	5347.50	510.00000	4743.00	559.04000	5199.07
SECTION TOTALS		\$	126,142.74	\$	137,332.89	\$	138,709.27
CONTRACT TOTALS		\$	126,142.74	\$	137,332.89	\$	138,709.27

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 641 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 181,064.01
CALL ORDER : 641
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25739-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 DREW, JAMES H. CORPORATION		(5) 35-1416052 LIGHTS & SIGNALS, INC.		(6) 35-2046222 MORPHEY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 110-01001	LUMP	3815.24000	3815.24	3000.00000	3000.00	7200.00000	7200.00
MOBILIZATION AND DEMOBILIZATION							
0002 202-74040	14.000 EACH	214.67000	3005.38	340.00000	4760.00	260.00000	3640.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0003 202-74045	52.000 EACH	63.59000	3306.68	31.50000	1638.00	30.00000	1560.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0004 202-74080	2.000 EACH	1282.94000	2565.88	1250.00000	2500.00	1730.00000	3460.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0005 801-06640	16.000 EACH	99.75000	1596.00	100.00000	1600.00	100.00000	1600.00
CONSTRUCTION SIGN, A							
0006 801-06710	10.000 DAY	21.00000	210.00	35.00000	350.00	20.00000	200.00
FLASHING ARROW SIGN							
0007 801-06775	LUMP	3815.24000	3815.24	1000.00000	1000.00	1000.00000	1000.00
MAINTAINING TRAFFIC							
0008 802-02293	16.360 m3	670.05000	10962.02	525.00000	8589.00	566.00000	9259.76
CONCRETE, SIGN FOUNDATION							
0009 802-03706	3.000 EACH	474.35000	1423.05	400.00000	1200.00	45.00000	135.00
SIGN PANEL, INSTALL							
0010 802-04893	6.000 EACH	218.61000	1311.66	155.00000	930.00	208.00000	1248.00
REFERENCE POST							
0011 802-05701	79.370 m	25.91000	2056.48	32.45000	2575.56	35.00000	2777.95
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0012 802-05702	189.410 m	22.23000	4210.58	29.55000	5597.07	30.00000	5682.30
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0013 802-07047	2.000 EACH	2756.75000	5513.50	3200.00000	6400.00	4525.00000	9050.00
TRAFFIC SIGN SUPPORT FOUNDATION, I							
0014 802-76015	305.280 m2	128.99000	39378.07	125.00000	38160.00	138.00000	42128.64
SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND							
0015 802-76025	10.540 m2	105.62000	1113.23	59.22000	624.18	120.00000	1264.80
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0016 802-76035	52.260 m2	108.64000	5677.53	61.52000	3215.04	129.00000	6741.54
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0017 802-76045	3.240 m2	115.24000	373.38	67.22000	217.79	170.00000	550.80
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 641 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 181,064.01
CALL ORDER : 641
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25739-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0821499 DREW, JAMES H. CORPORATION		(5) 35-1416052 LIGHTS & SIGNALS, INC.		(6) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-76065 SIGN POST, B	9.000	m	3.92000	35.28	4.92000	44.28	10.00000	90.00
0019 802-76095 STRUCTURAL STEEL, BREAKAWAY	5719.950	kg	3.21000	18361.04	3.02000	17274.25	3.20000	18303.84
0020 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	12736.75000	25473.50	17986.00000	35972.00	12117.00000	24234.00
0021 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	9.300	m	580.17000	5395.58	575.00000	5347.50	580.00000	5394.00
SECTION TOTALS			\$	139,599.32	\$	140,994.67	\$	145,520.63
CONTRACT TOTALS			\$	139,599.32	\$	140,994.67	\$	145,520.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 641 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 181,064.01
 CALL ORDER : 641
 LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25739-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0392360 HOOSIER COMPANY, INC.		(8) 62-1339540 HAWK ENTERPRISES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGN MODERNIZATION							
0001 110-01001	LUMP	6950.16000	6950.16	1500.00000	1500.00		
MOBILIZATION AND DEMOBILIZATION							
0002 202-74040	14.000 EACH	685.78000	9600.92	75.00000	1050.00		
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0003 202-74045	52.000 EACH	45.27000	2354.04	30.00000	1560.00		
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0004 202-74080	2.000 EACH	2292.44000	4584.88	1500.00000	3000.00		
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0005 801-06640	16.000 EACH	94.03000	1504.48	100.00000	1600.00		
CONSTRUCTION SIGN, A							
0006 801-06710	10.000 DAY	121.81000	1218.10	35.00000	350.00		
FLASHING ARROW SIGN							
0007 801-06775	LUMP	2553.49000	2553.49	1500.00000	1500.00		
MAINTAINING TRAFFIC							
0008 802-02293	16.360 m3	566.36000	9265.65	326.99000	5349.56		
CONCRETE, SIGN FOUNDATION							
0009 802-03706	3.000 EACH	386.07000	1158.21	350.00000	1050.00		
SIGN PANEL, INSTALL							
0010 802-04893	6.000 EACH	64.77000	388.62	150.00000	900.00		
REFERENCE POST							
0011 802-05701	79.370 m	33.69000	2673.98	49.20000	3905.00		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0012 802-05702	189.410 m	27.59000	5225.82	54.12000	10250.87		
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0013 802-07047	2.000 EACH	3480.44000	6960.88	5000.00000	10000.00		
TRAFFIC SIGN SUPPORT FOUNDATION, I							
0014 802-76015	305.280 m2	131.32000	40089.37	156.08000	47648.10		
SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND							
0015 802-76025	10.540 m2	120.78000	1273.02	102.26000	1077.82		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0016 802-76035	52.260 m2	127.88000	6683.01	96.88000	5062.95		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0017 802-76045	3.240 m2	160.28000	519.31	116.25000	376.65		
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 641 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 181,064.01

CALL ORDER : 641

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25739-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0392360 HOOSIER COMPANY, INC.		(8) 62-1339540 HAWK ENTERPRISES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 802-76065 SIGN POST, B	9.000	m	16.80000	151.20	26.24000	236.16		
0019 802-76095 STRUCTURAL STEEL, BREAKAWAY	5719.950	kg	3.02000	17274.25	4.96000	28370.95		
0020 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	10892.09000	21784.18	14300.00000	28600.00		
0021 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	9.300	m	605.09000	5627.34	524.80000	4880.64		
SECTION TOTALS			\$	147,840.91	\$	158,268.70		
CONTRACT TOTALS			\$	147,840.91	\$	158,268.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 651 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 651

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : T -25903-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : SR 66, SR 37, US 231

COUNTIES : PERRY

SPENCER

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 208,733.37	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 210,759.10	100.9704%
3	35-1673827 HENDERSON, H.E., INC.	\$ 231,099.23	110.7150%
4	35-1142603 MOUNTS ELECTRIC, INC.	\$ 243,430.45	116.6226%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 711 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 614,988.80
CALL ORDER : 711
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : TM-25729-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/30/02 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : 000CAXI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 529,797.72	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 741,819.00	140.0192%
3	23-1277550 ASPLUNDH TREE EXPERT COMPANY	\$ 755,588.14	142.6182%
4	35-1426973 MARS ELECTRIC COMPANY INC.	\$ 794,614.00	149.9844%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	500.00000	500.00	36000.00000	36000.00	100.00000	100.00
0002 202-95579 SERVICE POINT, REMOVE	4.000 EACH	20.00000	80.00	50.00000	200.00	250.00000	1000.00
0003 702-90915 CONCRETE, A	20.000 m3	85.00000	1700.00	100.00000	2000.00	100.00000	2000.00
0004 711-93963 ANCHOR BASE ADAPTER PLATE, INSTALL	10.000 EACH	3.10000	31.00	20.00000	200.00	50.00000	500.00
0005 715-97122 PIPE, PVC, 50 mm	30.000 m	1.65000	49.50	1.80000	54.00	3.00000	90.00
0006 801-05088 MOVING LANE CLOSURE, 1 LANE	84.000 h	164.00000	13776.00	140.00000	11760.00	231.89000	19478.76
0007 801-05089 MOVING LANE CLOSURE, 2 LANES	64.000 h	176.00000	11264.00	180.00000	11520.00	463.78000	29681.92
0008 805-01408 FABREEKA PAD WITH HARDWARE, FURNISH	20.000 EACH	4.15000	83.00	10.00000	200.00	20.00000	400.00
0009 805-01409 FABREEKA PAD WITH HARDWARE, INSTALL	20.000 EACH	7.25000	145.00	20.00000	400.00	100.00000	2000.00
0010 805-01419 CIRCUIT BREAKER, INSTALL	40.000 EACH	23.70000	948.00	30.00000	1200.00	25.00000	1000.00
0011 805-01421 SERVICE POINT RISER AND WEATHERHEAD, FURNISH	2.000 EACH	28.00000	56.00	30.00000	60.00	100.00000	200.00
0012 805-01422 SERVICE POINT TYPE II ENCLOSURE, FURNISH	2.000 EACH	32.00000	64.00	350.00000	700.00	1500.00000	3000.00
0013 805-01426 SERVICE POINT MAIN BREAKER, FURNISH	4.000 EACH	165.00000	660.00	190.00000	760.00	300.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 711 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 614,988.80
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CONTRACT ID : TM-25729-A
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-02116 CIRCUIT BREAKER, FURNISH	40.000	EACH	39.00000	1560.00	80.00000	3200.00	30.00000	1200.00
0015 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	300.000	m	6.35000	1905.00	12.00000	3600.00	9.00000	2700.00
0016 805-86805 SERVICE POINT, I	4.000	EACH	903.00000	3612.00	900.00000	3600.00	1700.00000	6800.00
0017 805-86810 SERVICE POINT, II	2.000	EACH	2650.00000	5300.00	2200.00000	4400.00	1200.00000	2400.00
0018 805-86843 WIRE, NO. 4 COPPER, 1C	1520.000	m	3.70000	5624.00	3.00000	4560.00	0.33000	501.60
0019 805-86898 CONDUIT, STEEL, GALVANIZED, 19 mm	500.000	m	0.81000	405.00	1.50000	750.00	3.00000	1500.00
0020 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	200.000	EACH	9.35000	1870.00	12.00000	2400.00	10.00000	2000.00
0021 805-86930 INSULATING LINK, NOT WATERPROOFED	180.000	EACH	6.45000	1161.00	8.00000	1440.00	10.00000	1800.00
0022 805-87440 BREAKAWAY COUPLINGS WITH COVER, FURNISH	14.000	SET	115.00000	1610.00	180.00000	2520.00	200.00000	2800.00
0023 805-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	20.000	EACH	6.20000	124.00	40.00000	800.00	30.00000	600.00
0024 805-87740 AERIAL CABLE, DEAD END	10.000	EACH	3.10000	31.00	20.00000	200.00	25.00000	250.00
0025 805-87746 AERIAL CABLE, TRIPLEX	300.000	m	0.65000	195.00	2.00000	600.00	1.00000	300.00
0026 805-87775 SERVICE POINT, II, ENCLOSURES, INSTALL	2.000	EACH	87.00000	174.00	80.00000	160.00	300.00000	600.00
0027 805-87800 CABLE DUCT, INSTALL	1220.000	m	3.42000	4172.40	10.00000	12200.00	1.00000	1220.00
0028 805-91694 NAVIGATION LIGHT PIER	6.000	EACH	392.00000	2352.00	500.00000	3000.00	1500.00000	9000.00
0029 805-91696 NAVIGATION LIGHT CENTER CHANNEL	6.000	EACH	539.00000	3234.00	800.00000	4800.00	1500.00000	9000.00
0030 805-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION	4.000	EACH	91.00000	364.00	120.00000	480.00	250.00000	1000.00
0031 805-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION	3.000	EACH	125.50000	376.50	150.00000	450.00	250.00000	750.00
0032 805-91705 CONDUIT, POLYETHYLENE, REPAIR	13.000	EACH	80.00000	1040.00	50.00000	650.00	20.00000	260.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 711 -3

TABULATION OF BIDS

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CONTRACT ID : TM-25729-A
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-91706 ANCHOR BOLT, REPAIR	75.000	EACH	61.00000	4575.00	120.00000	9000.00	50.00000	3750.00
0034 805-95518 FLEXIBLE CONDUIT, 50 mm	15.000	m	8.30000	124.50	15.00000	225.00	10.00000	150.00
0035 805-95519 FLEXIBLE CONDUIT, 20 mm	15.000	m	7.80000	117.00	8.00000	120.00	8.00000	120.00
0036 805-95520 EXPANSION FITTING, 50 mm	5.000	EACH	7.25000	36.25	120.00000	600.00	50.00000	250.00
0037 805-95521 EXPANSION FITTING, 20 mm	5.000	EACH	15.00000	75.00	20.00000	100.00	20.00000	100.00
0038 805-95523 WATERPROOFING ELECTRICAL CONNECTOR	140.000	EACH	8.30000	1162.00	25.00000	3500.00	10.00000	1400.00
0039 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	3050.000	m	0.63000	1921.50	1.00000	3050.00	1.00000	3050.00
0040 805-98716 KELLUM GRIP, STAINLESS STEEL	20.000	EACH	26.00000	520.00	35.00000	700.00	100.00000	2000.00
0041 807-01407 FOUNDATION, ANCHOR BOLTS, AND REINFORCING STEEL, INSTALL	8.000	SET	15.55000	124.40	65.00000	520.00	400.00000	3200.00
0042 807-01410 VIBRATION DAMPER, INSTALL	25.000	EACH	12.45000	311.25	20.00000	500.00	20.00000	500.00
0043 807-01411 CONE BARRICADE PROTECTING LUMINAIRE, REMOVE	15.000	EACH	120.00000	1800.00	25.00000	375.00	10.00000	150.00
0044 807-01412 CONE BARRICADE TO PROTECT LUMINAIRE SUPPORT, INSTALL	15.000	EACH	120.00000	1800.00	25.00000	375.00	20.00000	300.00
0045 807-01413 POWER DISCONNECT PLUG FOR HIGHMAST TOWER	10.000	EACH	114.00000	1140.00	100.00000	1000.00	75.00000	750.00
0046 807-01414 SERVICE POINT RISER AND WEATHERHEAD, INSTALL	2.000	EACH	27.00000	54.00	40.00000	80.00	200.00000	400.00
0047 807-01415 FOUNDATION ANCHOR BOLTS AND REINFORCING STEEL, FURNISH	8.000	SET	24.00000	192.00	90.00000	720.00	300.00000	2400.00
0048 807-01416 GROUND ROD WITH CONNECTORS, FURNISH	7.000	EACH	18.75000	131.25	25.00000	175.00	35.00000	245.00
0049 807-01417 WOOD POLE, CLASS V, 10.7 m, FURNISH	4.000	EACH	32.00000	128.00	150.00000	600.00	150.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 711 -4

TABULATION OF BIDS

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CONTRACT ID : TM-25729-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 807-01420 GLARE SHIELD, INSTALL	25.000 EACH	8.30000	207.50	15.00000	375.00	20.00000	500.00
0051 807-01425 SHAFT FOR ANY E.M.H. ANY M.A., INSTALL	84.000 EACH	222.75000	18711.00	280.00000	23520.00	300.00000	25200.00
0052 807-01617 HANDHOLE COVER AND RING	10.000 EACH	33.00000	330.00	125.00000	1250.00	275.00000	2750.00
0053 807-02106 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, 150 WATT, FURNISH	10.000 EACH	91.00000	910.00	155.00000	1550.00	250.00000	2500.00
0054 807-02107 LUMINAIRE, UNDERPASS, PENDANT MOUNTED, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, 250 WATT, FURNISH	5.000 EACH	100.50000	502.50	150.00000	750.00	250.00000	1250.00
0055 807-02108 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH	25.000 EACH	54.00000	1350.00	160.00000	4000.00	250.00000	6250.00
0056 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	25.000 EACH	95.00000	2375.00	170.00000	4250.00	250.00000	6250.00
0057 807-02111 VIBRATION DAMPER, FURNISH	25.000 EACH	7.25000	181.25	55.00000	1375.00	20.00000	500.00
0058 807-02113 MAST ARM, 0.45 m TO 1.8 m, FURNISH	70.000 EACH	81.00000	5670.00	95.00000	6650.00	150.00000	10500.00
0059 807-02114 MAST ARM, 2.4 m TO 9.1 m, FURNISH	20.000 EACH	132.60000	2652.00	185.00000	3700.00	200.00000	4000.00
0060 807-02117 LUMINAIRE, UNDERPASS, WALL MOUNTED, 250 WATT, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, FURNISH	5.000 EACH	85.00000	425.00	160.00000	800.00	250.00000	1250.00
0061 807-02198 GROUND ROD WITH CONNECTOR, INSTALL	7.000 EACH	15.50000	108.50	35.00000	245.00	50.00000	350.00
0062 807-02199 HANDHOLE COVER, RECTANGULAR	7.000 EACH	64.25000	449.75	80.00000	560.00	35.00000	245.00
0063 807-02200 BREAKAWAY COUPLINGS WITH COVER, INSTALL	14.000 SET	92.25000	1291.50	120.00000	1680.00	150.00000	2100.00
0064 807-02201 SHAFT FOR ANY E.M.H., ANY M.A., FURNISH	50.000 EACH	188.50000	9425.00	590.00000	29500.00	600.00000	30000.00
0065 807-04739 ROUTINE MAINTENANCE, NAVIGATION LIGHT	240.000 MOS	14.25000	3420.00	40.00000	9600.00	6.75000	1620.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
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TABULATION OF BIDS

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CONTRACT ID : TM-25729-A
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 807-86910 CONNECTOR KIT, UNFUSED	110.000	EACH	25.00000	2750.00	25.00000	2750.00	20.00000	2200.00
0067 807-86915 CONNECTOR KIT, FUSED	110.000	EACH	25.00000	2750.00	30.00000	3300.00	20.00000	2200.00
0068 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	50.000	EACH	11.65000	582.50	25.00000	1250.00	5.00000	250.00
0069 807-86955 CABLE DUCT MARKER	3.000	EACH	10.40000	31.20	20.00000	60.00	4.00000	12.00
0070 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	16296.000	MOS	3.66000	59643.36	4.00000	65184.00	6.75000	109998.00
0071 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	7656.000	MOS	6.49000	49687.44	4.25000	32538.00	6.75000	51678.00
0072 807-87040 ROUTINE MAINTENANCE, 250 WATT (UNDERPASS) LUMINAIRE, HIGH PRESSURE SODIUM	528.000	MOS	3.89000	2053.92	3.75000	1980.00	6.75000	3564.00
0073 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	1464.000	MOS	3.93000	5753.52	4.25000	6222.00	6.75000	9882.00
0074 807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150, WATT	168.000	MOS	4.22000	708.96	5.00000	840.00	6.75000	1134.00
0075 807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	14688.000	MOS	4.38000	64333.44	4.75000	69768.00	6.75000	99144.00
0076 807-87085 ELECTRICIAN	100.000	h	99.20000	9920.00	95.00000	9500.00	50.00000	5000.00
0077 807-87098 CALL OUT, REPAIR	108.000	EACH	55.00000	5940.00	125.00000	13500.00	100.00000	10800.00
0078 807-87200 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM, 250 WATT, FURNISH	25.000	EACH	110.00000	2750.00	240.00000	6000.00	150.00000	3750.00
0079 807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM, 400 WATT, FURNISH	130.000	EACH	110.00000	14300.00	145.00000	18850.00	150.00000	19500.00
0080 807-87235 LUMINAIRE HIGH MAST, HIGH PRESSURE SODIUM 1000 WATTS, ASYMMETRIC	15.000	EACH	324.25000	4863.75	380.00000	5700.00	600.00000	9000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 711 -6

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 807-87240 VANDAL SHIELD, LEXAN, FURNISH	10.000	EACH	6.20000	62.00	15.00000	150.00	50.00000	500.00
0082 807-87450 TRANSFORMER BASE, FURNISH	100.000	EACH	207.00000	20700.00	420.00000	42000.00	250.00000	25000.00
0083 807-87525 GLARE SHIELD, FURNISH	25.000	EACH	5.18000	129.50	10.00000	250.00	50.00000	1250.00
0084 807-87620 LEXAN VANDAL SHIELD, INSTALL	10.000	EACH	9.30000	93.00	15.00000	150.00	15.00000	150.00
0085 807-87630 POLE, WOOD, INSTALL	7.000	EACH	29.00000	203.00	150.00000	1050.00	200.00000	1400.00
0086 807-87635 MAST ARM, INSTALL	90.000	EACH	43.50000	3915.00	60.00000	5400.00	50.00000	4500.00
0087 807-87650 TRANSFORMER BASE, INSTALL	100.000	EACH	62.00000	6200.00	85.00000	8500.00	50.00000	5000.00
0088 807-87785 SERVICE POINT MAIN BREAKER, INSTALL	4.000	EACH	36.25000	145.00	50.00000	200.00	100.00000	400.00
0089 807-91704 LIGHT POLE HANDHOLE COVER	30.000	EACH	17.60000	528.00	45.00000	1350.00	15.00000	450.00
0090 807-92870 TRANSFORMER BASE HANDHOLE	30.000	EACH	4.15000	124.50	55.00000	1650.00	15.00000	450.00
0091 807-94610 POLE, WOOD, 4, 12.2 m	3.000	EACH	93.25000	279.75	290.00000	870.00	200.00000	600.00
0092 807-95488 NEMA 4/5 UNDERPASS CIRCUIT BREAKER, ENCLOSURE	3.000	EACH	34.00000	102.00	120.00000	360.00	200.00000	600.00
0093 807-95516 RELAY SWITCH	10.000	EACH	331.50000	3315.00	450.00000	4500.00	200.00000	2000.00
0094 807-95522 PIPE STRAP	100.000	EACH	1.05000	105.00	3.00000	300.00	2.00000	200.00
0095 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	30.000	EACH	22.80000	684.00	80.00000	2400.00	100.00000	3000.00
0096 807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES		LUMP	71600.00000	71600.00	119000.00000	119000.00	88302.10000	88302.10
0097 807-95529 GROUP RELAMP MERCURY VAPOR LUMINAIRES		LUMP	24300.00000	24300.00	39000.00000	39000.00	22055.76000	22055.76
0098 807-95709 PHOTOCELLS	2.000	EACH	180.00000	360.00	75.00000	150.00	5.00000	10.00
0099 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	5652.000	MOS	4.04000	22834.08	4.00000	22608.00	6.75000	38151.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 711 -7

TABULATION OF BIDS

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CONTRACT ID : TM-25729-A
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 23-1277550 ASPLUNDH TREE EXPERT COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	3.000 EACH	88.00000	264.00	160.00000	480.00	200.00000	600.00
0101 807-96204 LOWERING AND RAISING OF TOWER	4.000 EACH	1906.25000	7625.00	3100.00000	12400.00	1500.00000	6000.00
0102 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABLE	5.000 EACH	191.65000	958.25	300.00000	1500.00	4.00000	20.00
0103 807-96807 LUMINAIRE, POST TOP, 150 WATT, HIGH PRESSURE SODIUM, FURNISH	5.000 EACH	53.00000	265.00	310.00000	1550.00	150.00000	750.00
0104 807-96868 LUMINAIRE, INSTALL	245.000 EACH	50.00000	12250.00	50.00000	12250.00	25.00000	6125.00
SECTION TOTALS		\$	529,797.72	\$	741,819.00	\$	755,588.14
CONTRACT TOTALS		\$	529,797.72	\$	741,819.00	\$	755,588.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01
PAGE : 711 -8

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1426973					
ITEM DESCRIPTION		MARS ELECTRIC COMPANY INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001 110-01001	LUMP	2500.00000	2500.00				
MOBILIZATION AND DEMOBILIZATION							
0002 202-95579	4.000 EACH	55.00000	220.00				
SERVICE POINT, REMOVE							
0003 702-90915	20.000 m3	84.00000	1680.00				
CONCRETE, A							
0004 711-93963	10.000 EACH	13.00000	130.00				
ANCHOR BASE ADAPTER PLATE, INSTALL							
0005 715-97122	30.000 m	2.65000	79.50				
PIPE, PVC, 50 mm							
0006 801-05088	84.000 h	219.00000	18396.00				
MOVING LANE CLOSURE, 1 LANE							
0007 801-05089	64.000 h	260.00000	16640.00				
MOVING LANE CLOSURE, 2 LANES							
0008 805-01408	20.000 EACH	14.00000	280.00				
FABREEKA PAD WITH HARDWARE, FURNISH							
0009 805-01409	20.000 EACH	20.00000	400.00				
FABREEKA PAD WITH HARDWARE, INSTALL							
0010 805-01419	40.000 EACH	31.50000	1260.00				
CIRCUIT BREAKER, INSTALL							
0011 805-01421	2.000 EACH	35.00000	70.00				
SERVICE POINT RISER AND WEATHERHEAD, FURNISH							
0012 805-01422	2.000 EACH	217.00000	434.00				
SERVICE POINT TYPE II ENCLOSURE, FURNISH							
0013 805-01426	4.000 EACH	141.00000	564.00				
SERVICE POINT MAIN BREAKER, FURNISH							
0014 805-02116	40.000 EACH	35.00000	1400.00				
CIRCUIT BREAKER, FURNISH							
0015 805-06592	300.000 m	6.90000	2070.00				
CONDUIT, STEEL, GALVANIZED, 50mm							
0016 805-86805	4.000 EACH	950.00000	3800.00				
SERVICE POINT, I							
0017 805-86810	2.000 EACH	1430.00000	2860.00				
SERVICE POINT, II							
0018 805-86843	1520.000 m	3.10000	4712.00				
WIRE, NO. 4 COPPER, 1C							
0019 805-86898	500.000 m	9.30000	4650.00				
CONDUIT, STEEL, GALVANIZED, 19 mm							

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TABULATION OF BIDS

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LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : TM-25729-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-1426973					
		MARS ELECTRIC COMPANY INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	805-86920	200.000 EACH	6.15000	1230.00			
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED						
0021	805-86930	180.000 EACH	134.00000	24120.00			
	INSULATING LINK, NOT WATERPROOFED						
0022	805-87440	14.000 SET	45.00000	630.00			
	BREAKAWAY COUPLINGS WITH COVER, FURNISH						
0023	805-87595	20.000 EACH	11.00000	220.00			
	REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING						
0024	805-87740	10.000 EACH	4.50000	45.00			
	AERIAL CABLE, DEAD END						
0025	805-87746	300.000 m	1.59000	477.00			
	AERIAL CABLE, TRIPLEX						
0026	805-87775	2.000 EACH	78.00000	156.00			
	SERVICE POINT, II, ENCLOSURES, INSTALL						
0027	805-87800	1220.000 m	5.80000	7076.00			
	CABLE DUCT, INSTALL						
0028	805-91694	6.000 EACH	395.00000	2370.00			
	NAVIGATION LIGHT PIER						
0029	805-91696	6.000 EACH	602.00000	3612.00			
	NAVIGATION LIGHT CENTER CHANNEL						
0030	805-91698	4.000 EACH	119.00000	476.00			
	NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION						
0031	805-91699	3.000 EACH	130.40000	391.20			
	NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION						
0032	805-91705	13.000 EACH	40.40000	525.20			
	CONDUIT, POLYETHYLENE, REPAIR						
0033	805-91706	75.000 EACH	53.00000	3975.00			
	ANCHOR BOLT, REPAIR						
0034	805-95518	15.000 m	7.70000	115.50			
	FLEXIBLE CONDUIT, 50 mm						
0035	805-95519	15.000 m	5.10000	76.50			
	FLEXIBLE CONDUIT, 20 mm						
0036	805-95520	5.000 EACH	7.20000	36.00			
	EXPANSION FITTING, 50 mm						
0037	805-95521	5.000 EACH	5.05000	25.25			
	EXPANSION FITTING, 20 mm						
0038	805-95523	140.000 EACH	1.55000	217.00			
	WATERPROOFING ELECTRICAL CONNECTOR						

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		MARS ELECTRIC COMPANY INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	805-96197	3050.000 m	29.00000	88450.00			
	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C						
0040	805-98716	20.000 EACH	23.00000	460.00			
	KELLUM GRIP, STAINLESS STEEL						
0041	807-01407	8.000 SET	40.25000	322.00			
	FOUNDATION, ANCHOR BOLTS, AND REINFORCING STEEL, INSTALL						
0042	807-01410	25.000 EACH	21.00000	525.00			
	VIBRATION DAMPER, INSTALL						
0043	807-01411	15.000 EACH	104.00000	1560.00			
	CONE BARRICADE PROTECTING LUMINAIRE, REMOVE						
0044	807-01412	15.000 EACH	104.00000	1560.00			
	CONE BARRICADE TO PROTECT LUMINAIRE SUPPORT, INSTALL						
0045	807-01413	10.000 EACH	109.00000	1090.00			
	POWER DISCONNECT PLUG FOR HIGHMAST TOWER						
0046	807-01414	2.000 EACH	1875.00000	3750.00			
	SERVICE POINT RISER AND WEATHERHEAD, INSTALL						
0047	807-01415	8.000 SET	74.00000	592.00			
	FOUNDATION ANCHOR BOLTS AND REINFORCING STEEL, FURNISH						
0048	807-01416	7.000 EACH	19.80000	138.60			
	GROUND ROD WITH CONNECTORS, FURNISH						
0049	807-01417	4.000 EACH	105.00000	420.00			
	WOOD POLE, CLASS V, 10.7 m, FURNISH						
0050	807-01420	25.000 EACH	11.40000	285.00			
	GLARE SHIELD, INSTALL						
0051	807-01425	84.000 EACH	327.00000	27468.00			
	SHAFT FOR ANY E.M.H. ANY M.A., INSTALL						
0052	807-01617	10.000 EACH	142.00000	1420.00			
	HANDHOLE COVER AND RING						
0053	807-02106	10.000 EACH	97.40000	974.00			
	LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, 150 WATT, FURNISH						
0054	807-02107	5.000 EACH	124.40000	622.00			
	LUMINAIRE, UNDERPASS, PENDANT MOUNTED, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, 250 WATT, FURNISH						

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		MARS ELECTRIC COMPANY INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0055	807-02108 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH	25.000 EACH	99.00000	2475.00			
0056	807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	25.000 EACH	115.00000	2875.00			
0057	807-02111 VIBRATION DAMPER, FURNISH	25.000 EACH	24.00000	600.00			
0058	807-02113 MAST ARM, 0.45 m TO 1.8 m, FURNISH	70.000 EACH	83.00000	5810.00			
0059	807-02114 MAST ARM, 2.4 m TO 9.1 m, FURNISH	20.000 EACH	90.00000	1800.00			
0060	807-02117 LUMINAIRE, UNDERPASS, WALL MOUNTED, 250 WATT, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, FURNISH	5.000 EACH	108.00000	540.00			
0061	807-02198 GROUND ROD WITH CONNECTOR, INSTALL	7.000 EACH	18.50000	129.50			
0062	807-02199 HANDHOLE COVER, RECTANGULAR	7.000 EACH	70.00000	490.00			
0063	807-02200 BREAKAWAY COUPLINGS WITH COVER, INSTALL	14.000 SET	94.20000	1318.80			
0064	807-02201 SHAFT FOR ANY E.M.H., ANY M.A., FURNISH	50.000 EACH	285.00000	14250.00			
0065	807-04739 ROUTINE MAINTENANCE, NAVIGATION LIGHT	240.000 MOS	17.50000	4200.00			
0066	807-86910 CONNECTOR KIT, UNFUSED	110.000 EACH	26.00000	2860.00			
0067	807-86915 CONNECTOR KIT, FUSED	110.000 EACH	26.00000	2860.00			
0068	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	50.000 EACH	13.80000	690.00			
0069	807-86955 CABLE DUCT MARKER	3.000 EACH	9.50000	28.50			
0070	807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	16296.000 MOS	3.05000	49702.80			
0071	807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	7656.000 MOS	3.75000	28710.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072	807-87040 ROUTINE MAINTENANCE, 250 WATT (UNDERPASS) LUMINAIRE, HIGH PRESSURE SODIUM	528.000 MOS	3.11000	1642.08			
0073	807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	1464.000 MOS	3.11000	4553.04			
0074	807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150, WATT	168.000 MOS	3.11000	522.48			
0075	807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	14688.000 MOS	3.40000	49939.20			
0076	807-87085 ELECTRICIAN	100.000 h	91.50000	9150.00			
0077	807-87098 CALL OUT, REPAIR	108.000 EACH	75.00000	8100.00			
0078	807-87200 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM, 250 WATT, FURNISH	25.000 EACH	112.00000	2800.00			
0079	807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM, 400 WATT, FURNISH	130.000 EACH	138.00000	17940.00			
0080	807-87235 LUMINAIRE HIGH MAST, HIGH PRESSURE SODIUM 1000 WATTS, ASYMMETRIC	15.000 EACH	393.00000	5895.00			
0081	807-87240 VANDAL SHIELD, LEXAN, FURNISH	10.000 EACH	8.80000	88.00			
0082	807-87450 TRANSFORMER BASE, FURNISH	100.000 EACH	271.40000	27140.00			
0083	807-87525 GLARE SHIELD, FURNISH	25.000 EACH	12.15000	303.75			
0084	807-87620 LEXAN VANDAL SHIELD, INSTALL	10.000 EACH	55.00000	550.00			
0085	807-87630 POLE, WOOD, INSTALL	7.000 EACH	54.00000	378.00			
0086	807-87635 MAST ARM, INSTALL	90.000 EACH	62.50000	5625.00			
0087	807-87650 TRANSFORMER BASE, INSTALL	100.000 EACH	38.00000	3800.00			
0088	807-87785 SERVICE POINT MAIN BREAKER, INSTALL	4.000 EACH	26.00000	104.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0089	807-91704 LIGHT POLE HANDHOLE COVER	30.000 EACH	6.85000	205.50			
0090	807-92870 TRANSFORMER BASE HANDHOLE	30.000 EACH	10.00000	300.00			
0091	807-94610 POLE, WOOD, 4, 12.2 m	3.000 EACH	117.00000	351.00			
0092	807-95488 NEMA 4/5 UNDERPASS CIRCUIT BREAKER, ENCLOSURE	3.000 EACH	58.00000	174.00			
0093	807-95516 RELAY SWITCH	10.000 EACH	404.00000	4040.00			
0094	807-95522 PIPE STRAP	100.000 EACH	1.35000	135.00			
0095	807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	30.000 EACH	88.00000	2640.00			
0096	807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES	LUMP	158560.00000	158560.00			
0097	807-95529 GROUP RELAMP MERCURY VAPOR LUMINAIRES	LUMP	79600.00000	79600.00			
0098	807-95709 PHOTOCELLS	2.000 EACH	95.00000	190.00			
0099	807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	5652.000 MOS	3.05000	17238.60			
0100	807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	3.000 EACH	93.00000	279.00			
0101	807-96204 LOWERING AND RAISING OF TOWER	4.000 EACH	2970.00000	11880.00			
0102	807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABLE	5.000 EACH	197.00000	985.00			
0103	807-96807 LUMINAIRE, POST TOP, 150 WATT, HIGH PRESSURE SODIUM, FURNISH	5.000 EACH	210.00000	1050.00			
0104	807-96868 LUMINAIRE, INSTALL	245.000 EACH	88.00000	21560.00			
SECTION TOTALS			\$	794,614.00			
CONTRACT TOTALS			\$	794,614.00			

