

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,649.00
 CALL ORDER : 600
 LETTING DATE : 08/17/99 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : T -23423-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 50 WORK DAYS
 RURAL

ROUTE : US 40
 COUNTIES : WAYNE

PROJECT(S) : 408900J
 408900K
 323300F
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 230,150.29	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 291,890.52	126.8260%
3	74-2851603 QUANTA SERVICES, INC.	\$ 303,303.03	131.7847%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 352,925.40	153.3456%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06790	7.000	MOS	700.00000	4900.00	1000.00000	7000.00	3850.00
	FIELD OFFICE, 27.9 m2							
0002	110-01001	LUMP		5200.00000	5200.00	13000.00000	13000.00	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0003	202-02278	35.300	m	13.50000	476.55	37.00000	1306.10	423.60
	CURB, CONCRETE, REMOVE							
0004	202-52710	92.000	m2	8.50000	782.00	19.00000	1748.00	1380.00
	SIDEWALK, CONCRETE, REMOVE							
0005	202-78515	LUMP		750.00000	750.00	1200.00000	1200.00	2500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 1							
0006	202-78515	LUMP		750.00000	750.00	1200.00000	1200.00	2500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 2							
0007	202-78515	LUMP		750.00000	750.00	1200.00000	1200.00	2500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 3							
0008	202-78515	LUMP		750.00000	750.00	1200.00000	1200.00	2500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 4							
0009	604-06069	32.200	m2	56.00000	1803.20	105.00000	3381.00	1932.00
	CURB RAMP, CONCRETE							
0010	604-06070	92.000	m2	46.00000	4232.00	79.00000	7268.00	4784.00
	SIDEWALK, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,649.00
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CONTRACT ID : T -23423-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 605-06120 CURB, CONCRETE	35.300	m	52.00000	1835.60	53.00000	1870.90	46.00000	1623.80
0012 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	125.00000	3000.00	100.00000	2400.00	100.00000	2400.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	3350.00000	3350.00	2800.00000	2800.00	2421.63000	2421.63
0014 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.720	m2	230.00000	2235.60	183.00000	1778.76	155.00000	1506.60
0015 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	16.000	EACH	1150.00000	18400.00	1921.00000	30736.00	1750.00000	28000.00
0016 805-01842 HANDHOLE, SIGNAL	29.000	EACH	580.00000	16820.00	577.00000	16733.00	650.00000	18850.00
0017 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1101.000	m	22.00000	24222.00	43.00000	47343.00	31.00000	34131.00
0018 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	300.00000	300.00	670.00000	670.00	640.00000	640.00
0019 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	32.000	EACH	360.00000	11520.00	363.00000	11616.00	470.00000	15040.00
0020 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	3.000	EACH	6100.00000	18300.00	5945.00000	17835.00	7200.00000	21600.00
0021 805-78069 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000	EACH	6300.00000	6300.00	6110.00000	6110.00	7800.00000	7800.00
0022 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	32.000	EACH	370.00000	11840.00	392.00000	12544.00	450.00000	14400.00
0023 805-78370 PEDESTRIAN PUSH BUTTON	16.000	EACH	60.00000	960.00	79.00000	1264.00	100.00000	1600.00
0024 805-78415 SPAN, CATENARY, AND TETHER	16.000	EACH	1200.00000	19200.00	1010.00000	16160.00	1950.00000	31200.00
0025 805-78420 DISCONNECT HANGER	16.000	EACH	185.00000	2960.00	165.00000	2640.00	320.00000	5120.00
0026 805-78445 SIGNAL SERVICE	4.000	EACH	475.00000	1900.00	341.00000	1364.00	450.00000	1800.00
0027 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	m	4.30000	258.00	5.35000	321.00	5.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,649.00

ROUTE : US 40

CALL ORDER : 600

CONTRACT ID : T -23423-A

COUNTIES : WAYNE

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 805-78480 SIGNAL CABLE, 3C 14GA.	365.000	m	2.90000	1058.50	4.35000	1587.75	3.00000	1095.00
0029 805-78485 SIGNAL CABLE, 5C 14GA.	565.000	m	3.35000	1892.75	4.35000	2457.75	3.00000	1695.00
0030 805-78490 SIGNAL CABLE, 7C 14GA.	490.000	m	4.00000	1960.00	4.75000	2327.50	4.00000	1960.00
0031 805-78492 SIGNAL CABLE, INTERCONNECT, 7C 14GA.	430.000	m	4.20000	1806.00	4.75000	2042.50	4.50000	1935.00
0032 805-78746 PREFORMED LOOP DETECTORS	54.000	m	73.00000	3942.00	94.00000	5076.00	55.00000	2970.00
0033 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	470.00000	5640.00	540.00000	6480.00	420.00000	5040.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	195.000	m	25.00000	4875.00	20.00000	3900.00	34.00000	6630.00
0035 805-78930 CONTROLLER CABINET FOUNDATION, M	4.000	EACH	520.00000	2080.00	740.00000	2960.00	550.00000	2200.00
0036 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	16.000	EACH	2400.00000	38400.00	2824.00000	45184.00	3000.00000	48000.00
0037 805-91196 DOWN GUY AND ANCHOR	4.000	EACH	130.00000	520.00	275.00000	1100.00	150.00000	600.00
0038 805-94610 SIGNAL, POLE, WOOD, 4, 12.2 m	2.000	EACH	450.00000	900.00	1300.00000	2600.00	780.00000	1560.00
0039 808-06716 LINE, REMOVE	104.800	m	1.80000	188.64	9.50000	995.60	10.00000	1048.00
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	104.800	m	14.00000	1467.20	12.60000	1320.48	14.00000	1467.20
0041 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	433.400	m	3.75000	1625.25	2.70000	1170.18	3.00000	1300.20
SECTION TOTALS			\$	230,150.29	\$	291,890.52	\$	303,303.03
CONTRACT TOTALS			\$	230,150.29	\$	291,890.52	\$	303,303.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
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TABULATION OF BIDS

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CONTRACT ID : T -23423-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : WAYNE

SET-ASIDE :

		(4) 35-0392360 HOOSIER COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	803.50000	5624.50			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9045.87000	9045.87			
0003 202-02278 CURB, CONCRETE, REMOVE	35.300	m	96.65000	3411.75			
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	92.000	m2	44.46000	4090.32			
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 1		LUMP	1436.49000	1436.49			
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 2		LUMP	1596.09000	1596.09			
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 3		LUMP	1596.09000	1596.09			
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 4		LUMP	1596.09000	1596.09			
0009 604-06069 CURB RAMP, CONCRETE	32.200	m2	152.31000	4904.38			
0010 604-06070 SIDEWALK, CONCRETE	92.000	m2	81.59000	7506.28			
0011 605-06120 CURB, CONCRETE	35.300	m	127.26000	4492.28			
0012 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	98.83000	2371.92			
0013 801-06775 MAINTAINING TRAFFIC		LUMP	1297.80000	1297.80			
0014 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.720	m2	167.71000	1630.14			
0015 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	16.000	EACH	1534.42000	24550.72			
0016 805-01842 HANDHOLE, SIGNAL	29.000	EACH	741.44000	21501.76			
0017 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1101.000	m	35.53000	39118.53			

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : WAYNE

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		(4) 35-0392360 HOOSIER COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1359.79000	1359.79				
0019 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	32.000 EACH	341.41000	10925.12				
0020 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	3.000 EACH	5798.50000	17395.50				
0021 805-78069 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000 EACH	5953.00000	5953.00				
0022 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	32.000 EACH	331.78000	10616.96				
0023 805-78370 PEDESTRIAN PUSH BUTTON	16.000 EACH	155.04000	2480.64				
0024 805-78415 SPAN, CATENARY, AND TETHER	16.000 EACH	940.52000	15048.32				
0025 805-78420 DISCONNECT HANGER	16.000 EACH	208.17000	3330.72				
0026 805-78445 SIGNAL SERVICE	4.000 EACH	297.18000	1188.72				
0027 805-78467 SIGNAL CABLE, 3C 8GA.	60.000 m	6.92000	415.20				
0028 805-78480 SIGNAL CABLE, 3C 14GA.	365.000 m	4.13000	1507.45				
0029 805-78485 SIGNAL CABLE, 5C 14GA.	565.000 m	8.17000	4616.05				
0030 805-78490 SIGNAL CABLE, 7C 14GA.	490.000 m	141.70000	69433.00				
0031 805-78492 SIGNAL CABLE, INTERCONNECT, 7C 14GA.	430.000 m	7.94000	3414.20				
0032 805-78746 PREFORMED LOOP DETECTORS	54.000 m	159.51000	8613.54				
0033 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	679.35000	8152.20				
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	195.000 m	27.00000	5265.00				
0035 805-78930 CONTROLLER CABINET FOUNDATION, M	4.000 EACH	796.05000	3184.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,649.00
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CONTRACT ID : T -23423-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : WAYNE

SET-ASIDE :

		(4) 35-0392360 HOOSIER COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	16.000 EACH	2298.31000	36772.96				
0037 805-91196 DOWN GUY AND ANCHOR	4.000 EACH	589.96000	2359.84				
0038 805-94610 SIGNAL, POLE, WOOD, 4, 12.2 m	2.000 EACH	842.32000	1684.64				
0039 808-06716 LINE, REMOVE	104.800 m	9.36000	980.93				
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	104.800 m	12.48000	1307.90				
0041 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	433.400 m	2.65000	1148.51				
SECTION TOTALS		\$	352,925.40				
CONTRACT TOTALS		\$	352,925.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 213,770.74

CALL ORDER : 610

LETTING DATE : 08/17/99 10:00 AM

CONTRACT DESCRIPTION :

CONTRACT ID : T -23948-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 05/01/00 COMPLETION DATE

RURAL

ROUTE : SR 62; SR 60; SR 135

COUNTIES : HARRISON

WASHINGTON

PROJECT(S) : 4631009

1412005

1411010

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC, INC. .	\$ 181,517.57	100.0000%
2	35-1657131 MICHIANA CONTRACTING, INC.	\$ 187,994.45	103.5681%
3	74-2851603 QUANTA SERVICES, INC.	\$ 204,400.00	112.6061%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 246,802.02	135.9659%
5	54-0458233 DAVIS H. ELLIOT COMPANY, INC.	\$ 252,703.02	139.2168%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC, INC.		(2) 35-1657131 MICHIANA CONTRACTING, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000 MOS	830.00000	7470.00	950.00000	8550.00	500.00000	4500.00
0002 202-02278 CURB, CONCRETE, REMOVE	10.000 m	46.00000	460.00	25.00000	250.00	18.00000	180.00
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3788.00000	3788.00	3650.00000	3650.00	5510.00000	5510.00
0004 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	370.00000	370.00	235.00000	235.00	620.00000	620.00
0005 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1.310 Mg	286.00000	374.66	430.00000	563.30	100.00000	131.00
0006 604-06069 CURB RAMP, CONCRETE	11.720 m2	126.00000	1476.72	65.00000	761.80	75.00000	879.00
0007 605-06120 CURB, CONCRETE	10.000 m	70.00000	700.00	65.00000	650.00	65.00000	650.00
0008 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	82.00000	2624.00	100.00000	3200.00	130.00000	4160.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	5300.00000	5300.00	15300.00000	15300.00	14217.40000	14217.40
0010 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	18.180 m2	170.00000	3090.60	220.00000	3999.60	155.00000	2817.90
0011 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620 m2	277.00000	448.74	190.00000	307.80	160.00000	259.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 213,770.74
 CALL ORDER : 610
 LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -23948-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62; SR 60; SR 135
 COUNTIES : HARRISON WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC, INC.		(2) 35-1657131 MICHIANA CONTRACTING, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 802-76055 SIGN POST, A	14.400	m	15.10000	217.44	11.00000	158.40	10.00000	144.00
0013 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1490.00000	5960.00	1950.00000	7800.00	1750.00000	7000.00
0014 805-01842 HANDHOLE, SIGNAL	13.000	EACH	677.00000	8801.00	700.00000	9100.00	650.00000	8450.00
0015 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	385.000	m	42.64000	16416.40	28.50000	10972.50	33.00000	12705.00
0016 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	5.000	EACH	619.00000	3095.00	610.00000	3050.00	650.00000	3250.00
0017 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000	EACH	6600.00000	6600.00	7100.00000	7100.00	7200.00000	7200.00
0018 805-78069 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000	EACH	6962.00000	6962.00	7300.00000	7300.00	7250.00000	7250.00
0019 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	6847.00000	13694.00	7750.00000	15500.00	7800.00000	15600.00
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	31.000	EACH	415.00000	12865.00	370.00000	11470.00	450.00000	13950.00
0021 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	649.00000	649.00	615.00000	615.00	670.00000	670.00
0022 805-78415 SPAN, CATENARY, AND TETHER	13.000	EACH	1400.00000	18200.00	1535.00000	19955.00	1740.00000	22620.00
0023 805-78420 DISCONNECT HANGER	14.000	EACH	213.00000	2982.00	170.00000	2380.00	300.00000	4200.00
0024 805-78445 SIGNAL SERVICE	4.000	EACH	412.00000	1648.00	485.00000	1940.00	450.00000	1800.00
0025 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	m	6.00000	360.00	4.75000	285.00	5.00000	300.00
0026 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1870.000	m	1.32000	2468.40	0.45000	841.50	1.00000	1870.00
0027 805-78485 SIGNAL CABLE, 5C 14GA.	246.000	m	3.46000	851.16	3.25000	799.50	3.00000	738.00
0028 805-78490 SIGNAL CABLE, 7C 14GA.	735.000	m	3.94000	2895.90	3.70000	2719.50	4.00000	2940.00
0029 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2335.000	m	2.36000	5510.60	2.80000	6538.00	3.00000	7005.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 213,770.74
 CALL ORDER : 610
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CONTRACT ID : T -23948-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62; SR 60; SR 135
 COUNTIES : HARRISON WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC, INC.		(2) 35-1657131 MICHIANA CONTRACTING, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-78746 PREFORMED LOOP DETECTORS	7.000	m	77.00000	539.00	95.00000	665.00	150.00000	1050.00
0031 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	459.00000	1836.00	450.00000	1800.00	350.00000	1400.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	591.000	m	23.62000	13959.42	21.50000	12706.50	32.00000	18912.00
0033 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	704.00000	704.00	600.00000	600.00	670.00000	670.00
0034 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	684.00000	684.00	530.00000	530.00	650.00000	650.00
0035 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	3181.00000	12724.00	2800.00000	11200.00	3650.00000	14600.00
0036 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	28.000	EACH	254.00000	7112.00	200.00000	5600.00	300.00000	8400.00
0037 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000	EACH	596.00000	596.00	450.00000	450.00	530.00000	530.00
0038 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	46.700	m2	30.50000	1424.35	35.00000	1634.50	29.00000	1354.30
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	15.000	m	3.56000	53.40	4.25000	63.75	2.00000	30.00
0040 808-06716 LINE, REMOVE	275.600	m	2.85000	785.46	3.50000	964.60	3.00000	826.80
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	180.000	m	3.30000	594.00	4.00000	720.00	2.00000	360.00
0042 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	12.000	m	10.75000	129.00	13.00000	156.00	6.00000	72.00
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	103.200	m	17.60000	1816.32	21.00000	2167.20	12.00000	1238.40
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000	EACH	54.60000	1365.00	65.00000	1625.00	60.00000	1500.00
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	65.50000	917.00	80.00000	1120.00	85.00000	1190.00
SECTION TOTALS			\$	181,517.57	\$	187,994.45	\$	204,400.00
CONTRACT TOTALS			\$	181,517.57	\$	187,994.45	\$	204,400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 610 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 213,770.74
CALL ORDER : 610
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -23948-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62; SR 60; SR 135
COUNTIES : HARRISON WASHINGTON

SET-ASIDE :

		(4) 35-0821499		(5) 54-0458233				
		DREW, JAMES H. CORPORATION		ELLIOT, DAVIS H. COMPANY, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06790	9.000	MOS	1750.00000	15750.00	1850.00000	16650.00	
	FIELD OFFICE, 27.9 m2							
0002	202-02278	10.000	m	80.90000	809.00	50.00000	500.00	
	CURB, CONCRETE, REMOVE							
0003	202-78515		LUMP	12369.59000	12369.59	1000.00000	1000.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0004	202-96151		LUMP	2945.14000	2945.14	2500.00000	2500.00	
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0005	303-52308	1.310	Mg	78.75000	103.16	500.00000	655.00	
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0006	604-06069	11.720	m2	183.75000	2153.55	150.00000	1758.00	
	CURB RAMP, CONCRETE							
0007	605-06120	10.000	m	173.25000	1732.50	125.00000	1250.00	
	CURB, CONCRETE							
0008	801-06640	32.000	EACH	99.75000	3192.00	105.00000	3360.00	
	CONSTRUCTION SIGN, A							
0009	801-06775		LUMP	24007.65000	24007.65	25000.00000	25000.00	
	MAINTAINING TRAFFIC							
0010	802-76025	18.180	m2	287.31000	5223.30	135.00000	2454.30	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0011	802-76035	1.620	m2	301.26000	488.04	135.00000	218.70	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0012	802-76055	14.400	m	19.13000	275.47	25.00000	360.00	
	SIGN POST, A							
0013	805-01815	4.000	EACH	1433.54000	5734.16	1200.00000	4800.00	
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0014	805-01842	13.000	EACH	556.56000	7235.28	1000.00000	13000.00	
	HANDHOLE, SIGNAL							
0015	805-01844	385.000	m	70.68000	27211.80	100.00000	38500.00	
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0016	805-02202	5.000	EACH	1129.03000	5645.15	1500.00000	7500.00	
	SIGNAL DETECTOR HOUSING, DOUBLE							
0017	805-78060	1.000	EACH	6720.34000	6720.34	8500.00000	8500.00	
	CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE							
0018	805-78069	1.000	EACH	7050.34000	7050.34	9500.00000	9500.00	
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 610 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 213,770.74
 CALL ORDER : 610
 LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -23948-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62; SR 60; SR 135
 COUNTIES : HARRISON WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 DREW, JAMES H. CORPORATION		(5) 54-0458233 ELLIOT, DAVIS H. COMPANY, IN		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	6940.34000	13880.68	9000.00000	18000.00		
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	31.000 EACH	367.08000	11379.48	350.00000	10850.00		
0021 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	653.43000	653.43	600.00000	600.00		
0022 805-78415 SPAN, CATENARY, AND TETHER	13.000 EACH	1561.29000	20296.77	500.00000	6500.00		
0023 805-78420 DISCONNECT HANGER	14.000 EACH	211.13000	2955.82	250.00000	3500.00		
0024 805-78445 SIGNAL SERVICE	4.000 EACH	404.51000	1618.04	1000.00000	4000.00		
0025 805-78467 SIGNAL CABLE, 3C 8GA.	60.000 m	6.90000	414.00	15.00000	900.00		
0026 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1870.000 m	2.57000	4805.90	1.00000	1870.00		
0027 805-78485 SIGNAL CABLE, 5C 14GA.	246.000 m	4.10000	1008.60	2.50000	615.00		
0028 805-78490 SIGNAL CABLE, 7C 14GA.	735.000 m	4.32000	3175.20	3.00000	2205.00		
0029 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2335.000 m	3.38000	7892.30	2.50000	5837.50		
0030 805-78746 PREFORMED LOOP DETECTORS	7.000 m	130.40000	912.80	100.00000	700.00		
0031 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	419.06000	1676.24	1000.00000	4000.00		
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	591.000 m	33.83000	19993.53	25.00000	14775.00		
0033 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	628.42000	628.42	800.00000	800.00		
0034 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	576.97000	576.97	900.00000	900.00		
0035 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	3220.34000	12881.36	6500.00000	26000.00		
0036 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	28.000 EACH	236.68000	6627.04	210.00000	5880.00		
0037 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000 EACH	628.42000	628.42	800.00000	800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 610 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 213,770.74

CALL ORDER : 610

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -23948-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62; SR 60; SR 135

COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0821499 DREW, JAMES H. CORPORATION		(5) 54-0458233 ELLIOT, DAVIS H. COMPANY, IN		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	46.700	m2	27.30000	1274.91	29.00000	1354.30		
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	15.000	m	1.84000	27.60	1.95000	29.25		
0040 808-06716 LINE, REMOVE	275.600	m	2.78000	766.17	2.92000	804.75		
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	180.000	m	1.84000	331.20	1.93000	347.40		
0042 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	12.000	m	5.51000	66.12	5.78000	69.36		
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	103.200	m	11.03000	1138.30	11.55000	1191.96		
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000	EACH	57.75000	1443.75	60.50000	1512.50		
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	78.75000	1102.50	82.50000	1155.00		
SECTION TOTALS			\$	246,802.02	\$	252,703.02		
CONTRACT TOTALS			\$	246,802.02	\$	252,703.02		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 620 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,194.00

ROUTE : I-80

CALL ORDER : 620

CONTRACT ID : T -24104-A

COUNTIES : PORTER

LAKE

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/30/99 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0801144

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 112,730.00	100.0000%
2	35-2040834 GRIDLOCK TRAFFIC SYSTEMS, INC.	\$ 124,482.80	110.4256%
3	62-1339540 HAWK ENTERPRISES, INC.	\$ 129,054.76	114.4812%
4	35-2046222 MORPHEY CONSTRUCTION, INC. CONDITIONAL	\$ 131,555.60	116.6997%
5	35-1426973 MARS ELECTRIC COMPANY, INC.	\$ 196,097.00	173.9528%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 74-2851603 QUANTA SERVICES, INC.	(2) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS, IN	(3) 62-1339540 HAWK ENTERPRISES, INC.
SECTION 0001 NEW SIGN INSTALLATION							
0001	105-06790	4.000	MOS	150.00000	600.00	1000.00000	4000.00
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	3750.00000	3750.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	5300.00000	5300.00	6000.00000	6000.00
	MOBILIZATION AND DEMOBILIZATION						
0004	801-06640	8.000	EACH	100.00000	800.00	100.00000	800.00
	CONSTRUCTION SIGN, A						
0005	801-06710	60.000	DAY	20.00000	1200.00	5.00000	300.00
	FLASHING ARROW SIGN						
0006	801-06775		LUMP	3750.00000	3750.00	4000.00000	4000.00
	MAINTAINING TRAFFIC						
0007	802-02489	920.000	m	30.00000	27600.00	34.25000	31510.00
	SIGN POST, SQUARE, REINFORCED ANCHOR BASE						
0008	802-76025	338.000	m2	145.00000	49010.00	134.10000	45325.80
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0009	802-76035	10.800	m2	150.00000	1620.00	160.00000	1728.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0010	803-93388	191.000	EACH	100.00000	19100.00	109.00000	20819.00
	BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN						
	SECTION TOTALS			\$ 112,730.00		\$ 124,482.80	\$ 129,054.76
	CONTRACT TOTALS			\$ 112,730.00		\$ 124,482.80	\$ 129,054.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 620 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,194.00
CALL ORDER : 620
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24104-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-80
COUNTIES : PORTER

LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION, INC.		(5) 35-1426973 MARS ELECTRIC COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 NEW SIGN INSTALLATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1000.00000	4000.00	1600.00000	6400.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	7100.00000	7100.00	6000.00000	6000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6400.00000	6400.00	6000.00000	6000.00		
0004 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	200.00000	1600.00	300.00000	2400.00		
0005 801-06710 FLASHING ARROW SIGN	60.000	DAY	25.00000	1500.00	40.00000	2400.00		
0006 801-06775 MAINTAINING TRAFFIC		LUMP	2550.00000	2550.00	4000.00000	4000.00		
0007 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	920.000	m	38.00000	34960.00	58.00000	53360.00		
0008 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	338.000	m2	112.00000	37856.00	187.00000	63206.00		
0009 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.800	m2	112.00000	1209.60	265.00000	2862.00		
0010 803-93388 BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN	191.000	EACH	180.00000	34380.00	259.00000	49469.00		
SECTION TOTALS			\$	131,555.60	\$	196,097.00		
CONTRACT TOTALS			\$	131,555.60	\$	196,097.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 630 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 156,718.07
CALL ORDER : 630
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24164-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/15/99 COMPLETION DATE
RURAL

ROUTE : I-69
COUNTIES : GRANT
PROJECT(S) : 0692121

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	62-1339540	HAWK ENTERPRISES, INC.	\$ 107,220.88	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC, INC. .	\$ 111,481.34	103.9735%
3	35-1657131	MICHIANA CONTRACTING, INC.	\$ 113,870.50	106.2017%
4	35-0392360	HOOSIER COMPANY, INC.	\$ 114,072.51	106.3902%
5	74-2851603	QUANTA SERVICES, INC.	\$ 130,000.00	121.2450%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC, INC.		(3) 35-1657131 MICHIANA CONTRACTING, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW SIGN INSTALLATION									
0001	105-01925	3.000	MOS	750.00000	2250.00	810.00000	2430.00	900.00000	2700.00
		FIELD OFFICE, 51.1 m2							
0002	110-01001		LUMP	2000.00000	2000.00	1500.00000	1500.00	5500.00000	5500.00
		MOBILIZATION AND DEMOBILIZATION							
0003	501-51112	4.000	EACH	100.00000	400.00	46.00000	184.00	30.00000	120.00
		ANCHOR BOLT							
0004	702-90915	2.600	m3	457.69000	1189.99	436.00000	1133.60	960.00000	2496.00
		CONCRETE, A							
0005	703-51030	61.000	kg	5.49000	334.89	2.90000	176.90	4.50000	274.50
		REINFORCING STEEL							
0006	801-06640	2.000	EACH	165.00000	330.00	115.00000	230.00	90.00000	180.00
		CONSTRUCTION SIGN, A							
0007	801-06775		LUMP	2000.00000	2000.00	1200.00000	1200.00	1600.00000	1600.00
		MAINTAINING TRAFFIC							
0008	802-06402	3.000	EACH	26000.00000	78000.00	27480.00000	82440.00	26600.00000	79800.00
		DYNAMIC MESSAGE SIGN							
0009	802-06403	1.000	EACH	20000.00000	20000.00	20980.00000	20980.00	19400.00000	19400.00
		VISIBILITY SENSOR KIT							
0010	805-05058	1.000	EACH	650.00000	650.00	1115.00000	1115.00	1500.00000	1500.00
		PEDESTAL , AND BASE, 6.1 m							
0011	805-06592	2.000	m	33.00000	66.00	45.92000	91.84	150.00000	300.00
		CONDUIT, STEEL, GALVANIZED, 50mm							
SECTION TOTALS				\$ 107,220.88		\$ 111,481.34		\$ 113,870.50	
CONTRACT TOTALS				\$ 107,220.88		\$ 111,481.34		\$ 113,870.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 630 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 156,718.07
CALL ORDER : 630
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24164-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 NEW SIGN INSTALLATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	3.000	MOS	1351.23000	4053.69	400.00000	1200.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3112.14000	3112.14	6500.00000	6500.00		
0003 501-51112 ANCHOR BOLT	4.000	EACH	103.00000	412.00	20.00000	80.00		
0004 702-90915 CONCRETE, A	2.600	m3	1598.71000	4156.65	800.00000	2080.00		
0005 703-51030 REINFORCING STEEL	61.000	kg	1.01000	61.61	3.00000	183.00		
0006 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	176.85000	353.70	200.00000	400.00		
0007 801-06775 MAINTAINING TRAFFIC		LUMP	1326.85000	1326.85	3400.00000	3400.00		
0008 802-06402 DYNAMIC MESSAGE SIGN	3.000	EACH	26723.24000	80169.72	31000.00000	93000.00		
0009 802-06403 VISIBILITY SENSOR KIT	1.000	EACH	17955.07000	17955.07	22237.00000	22237.00		
0010 805-05058 PEDESTAL , AND BASE, 6.1 m	1.000	EACH	2056.64000	2056.64	600.00000	600.00		
0011 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	2.000	m	207.22000	414.44	160.00000	320.00		
SECTION TOTALS			\$	114,072.51	\$	130,000.00		
CONTRACT TOTALS			\$	114,072.51	\$	130,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 640 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 70,159.81
CALL ORDER : 640
LETTING DATE : 08/17/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24165-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/15/99 COMPLETION DATE
RURAL

ROUTE : I-469
COUNTIES : ALLEN
PROJECT(S) : 170200B

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	62-1339540	HAWK ENTERPRISES, INC.		\$ 47,437.75	100.0000%
2	74-2851603	QUANTA SERVICES, INC.		\$ 50,000.00	105.4012%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 NEW SIGN INSTALLATION							
0001 202-74050 SIGN, OVERHEAD, REMOVE	5.000 EACH	500.00000	2500.00	30.00000	150.00		
0002 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	120.00000	2400.00	120.00000	2400.00		
0003 801-06710 FLASHING ARROW SIGN	20.000 DAY	25.00000	500.00	30.00000	600.00		
0004 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	1420.000 SFT	14.50000	20590.00	17.00000	24140.00		
0005 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	117.000 SFT	9.75000	1140.75	9.00000	1053.00		
0006 805-02262 FLASHER INSTALLATION	LUMP	1500.00000	1500.00	1750.00000	1750.00		
0007 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	30.000 LFT	9.00000	270.00	12.00000	360.00		
0008 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1560.00000	1560.00	1000.00000	1000.00		
0009 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	2.000 EACH	250.00000	500.00	200.00000	400.00		
0010 805-78480 SIGNAL CABLE, 3C 14GA.	70.000 LFT	0.60000	42.00	2.00000	140.00		
0011 805-86805 SERVICE POINT, I	1.000 EACH	1200.00000	1200.00	1700.00000	1700.00		
0012 805-86955 CABLE DUCT MARKER	2.000 EACH	40.00000	80.00	40.00000	80.00		
0013 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2300.000 LFT	3.50000	8050.00	4.20000	9660.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 640 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 70,159.81

CALL ORDER : 640

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24165-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-469

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 805-98336	30.000	LFT	3.50000	105.00	4.20000	126.00		
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0015 807-04866	12.000	EACH	250.00000	3000.00	115.00000	1380.00		
LUMINAIRE ,SIGN, RESET								
0016 920-06775		LUMP	2000.00000	2000.00	2561.00000	2561.00		
MAINTAINING TRAFFIC								
0017 940-01001		LUMP	2000.00000	2000.00	2500.00000	2500.00		
MOBILIZATION AND DEMOBILIZATION								
SECTION TOTALS			\$	47,437.75	\$	50,000.00		
CONTRACT TOTALS			\$	47,437.75	\$	50,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 650 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,440,240.19
CALL ORDER : 650
LETTING DATE : 08/17/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24210-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 09/30/00 COMPLETION DATE
RURAL

ROUTE : 1
COUNTIES : DEARBORN FRANKLIN
PROJECT(S) : 2691005
5124004
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0515195 VALLEY ASPHALT CORPORATION	\$ 5,436,363.02	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,995,000.00	110.2759%
3	35-1357381 O'MARA, DAVE CONTRACTOR, INC.	\$ 6,437,031.95	118.4069%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0515195 VALLEY ASPHALT CORPORATION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	INSTALL NEW GUARD RAIL							
0001 105-06790	18.000	MOS	1000.00000	18000.00	1500.00000	27000.00	1000.00000	18000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	59000.00000	59000.00	67000.00000	67000.00	75000.00000	75000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	150000.00000	150000.00	300000.00000	300000.00	250000.00000	250000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	54000.00000	54000.00	60000.00000	60000.00	50000.00000	50000.00
CLEARING RIGHT OF WAY								
0005 201-90788		LUMP	1121.05000	1121.05	951.63000	951.63	5000.00000	5000.00
DEBRIS, REMOVE								
0006 202-02240	2.280	m2	192.94000	439.90	95.00000	216.60	100.00000	228.00
PAVEMENT, REMOVE								
0007 202-02241	1850.900	m	5.40000	9994.86	4.10000	7588.69	6.00000	11105.40
GUARDRAIL, REMOVE								
0008 202-02271	177.000	EACH	236.59000	41876.43	210.00000	37170.00	300.00000	53100.00
HEADWALL, REMOVE								
0009 202-02272	37.000	m	29.21000	1080.77	44.00000	1628.00	50.00000	1850.00
PAVED SIDE DITCH, REMOVE								
0010 202-02277	118.000	m	25.50000	3009.00	17.20000	2029.60	20.00000	2360.00
GUTTER, LIP, REMOVE								
0011 202-52710	5.200	m2	43.52000	226.30	50.00000	260.00	100.00000	520.00
SIDEWALK, CONCRETE, REMOVE								
0012 202-60820	6901.000	m2	1.69000	11662.69	2.40000	16562.40	2.00000	13802.00
SURFACE MILLING, ASPHALT								
0013 202-93741	5.000	EACH	75.00000	375.00	214.00000	1070.00	100.00000	500.00
GUARD RAIL END TREATMENT, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 650 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,440,240.19

ROUTE : 1

CALL ORDER : 650

CONTRACT ID : T -24210-A

COUNTIES : DEARBORN

FRANKLIN

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0515195 VALLEY ASPHALT CORPORATION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-96133 PIPE, REMOVE	7.100	m	126.32000	896.87	70.00000	497.00	100.00000	710.00
0015 203-02000 EXCAVATION, COMMON	11100.000	m3	13.50000	149850.00	14.75000	163725.00	16.00000	177600.00
0016 203-02070 BORROW	2001.000	m3	2.29000	4582.29	19.00000	38019.00	25.00000	50025.00
0017 203-02080 LINEAR GRADING	54.098	km	4910.12000	265627.67	8000.00000	432784.00	10000.00000	540980.00
0019 205-02770 EROSION CONTROL BLANKET	388.000	m2	2.85000	1105.80	6.00000	2328.00	3.00000	1164.00
0020 210-06369 SAW CUT HEADWALL	123.400	m	100.50000	12401.70	95.00000	11723.00	100.00000	12340.00
0021 211-02050 B BORROW	200.000	m3	31.17000	6234.00	50.00000	10000.00	50.00000	10000.00
0022 213-52830 FLOWABLE MORTAR	20.000	m3	101.02000	2020.40	315.00000	6300.00	100.00000	2000.00
0023 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	36701.000	Mg	18.14000	665756.14	16.50000	605566.50	19.25000	706494.25
0024 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1979.000	Mg	23.20000	45912.80	31.00000	61349.00	25.50000	50464.50
0025 303-60012 AGGREGATE, 2	2700.000	Mg	20.00000	54000.00	20.75000	56025.00	21.00000	56700.00
0026 305-05204 HMA FOR PATCHING	6410.000	Mg	65.74000	421393.40	58.00000	371780.00	65.00000	416650.00
0027 402-05468 HMA BASE 25.0 mm, MAINLINE	23265.000	Mg	25.19000	586045.35	29.50000	686317.50	35.00000	814275.00
0028 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	8364.000	Mg	25.96000	217129.44	30.50000	255102.00	30.00000	250920.00
0029 402-05479 HMA SURFACE 12.5 mm, MAINLINE	16821.000	Mg	29.63000	498406.23	37.75000	634992.75	34.00000	571914.00
0030 402-05492 HMA SURFACE 12.5 mm, SHOULDER	500.000	Mg	36.20000	18100.00	41.00000	20500.00	35.00000	17500.00
0031 402-05495 HMA WEDGE AND LEVEL	3000.000	Mg	34.14000	102420.00	34.75000	104250.00	35.00000	105000.00
0032 406-05520 ASPHALT FOR TACK COAT	75.200	Mg	300.00000	22560.00	165.00000	12408.00	175.00000	13160.00
0033 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1140.00000	2280.00	890.00000	1780.00	1300.00000	2600.00
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	11.000	EACH	1400.00000	15400.00	1080.00000	11880.00	1550.00000	17050.00
0035 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	14.000	EACH	1870.00000	26180.00	1200.00000	16800.00	2000.00000	28000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 650 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,440,240.19

ROUTE : 1

CALL ORDER : 650

CONTRACT ID : T -24210-A

COUNTIES : DEARBORN

FRANKLIN

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0515195 VALLEY ASPHALT CORPORATION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	3.000	EACH	1870.00000	5610.00	1200.00000	3600.00	2000.00000	6000.00
0037 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	60.000	EACH	1670.00000	100200.00	1550.00000	93000.00	1800.00000	108000.00
0038 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	5.000	EACH	1670.00000	8350.00	1550.00000	7750.00	1800.00000	9000.00
0039 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	121.620	m	49.25000	5989.79	46.79000	5690.60	55.00000	6689.10
0040 601-02414 GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED POST	200.000	m	54.70000	10940.00	47.00000	9400.00	60.00000	12000.00
0041 601-02621 GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED WITH CONCRETE BASE	18.300	m	303.00000	5544.90	257.09000	4704.75	350.00000	6405.00
0042 601-02636 GUARDRAIL, W BEAM, NESTED	158.420	m	60.20000	9536.88	37.50000	5940.75	65.00000	10297.30
0043 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	41.00000	82.00	30.50000	61.00	45.00000	90.00
0044 601-04793 GUARDRAIL SHOP CURVED WITH WOOD POSTS	37.000	m	60.00000	2220.00	58.50000	2164.50	66.00000	2442.00
0045 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	12.000	EACH	1670.00000	20040.00	1546.00000	18552.00	1800.00000	21600.00
0046 601-06037 GUARDRAIL END TREATMENT, I	131.000	EACH	605.00000	79255.00	550.00000	72050.00	650.00000	85150.00
0047 601-06053 GUARDRAIL , BRIDGE CONNECTOR	4.000	EACH	130.00000	520.00	158.00000	632.00	150.00000	600.00
0048 601-06053 GUARDRAIL ,ALUMINUM CONNECTOR	2.000	EACH	110.00000	220.00	133.00000	266.00	125.00000	250.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	17.000	EACH	3700.00000	62900.00	3935.87000	66909.79	4000.00000	68000.00
0050 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	18676.600	m	34.40000	642475.04	31.00000	578974.60	39.50000	737725.70
0051 601-99123 GUARDRAIL TRANSITION, GP MODIFIED WITH CONCRETE BASE	1.000	EACH	6684.54000	6684.54	2652.00000	2652.00	3300.00000	3300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 650 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,440,240.19

ROUTE : 1

CALL ORDER : 650

CONTRACT ID : T -24210-A

COUNTIES : DEARBORN

FRANKLIN

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0515195 VALLEY ASPHALT CORPORATION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 601-99133 GUARDRAIL TRANSITION VH, 3.810 m SPACING	2.000 EACH	65.00000	130.00	92.00000	184.00	75.00000	150.00
0053 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	5.200 m2	165.03000	858.16	175.00000	910.00	200.00000	1040.00
0054 605-05523 CURB, HMA	178.000 m	14.17000	2522.26	16.00000	2848.00	30.00000	5340.00
0055 607-02333 GUTTER, LIP, CONCRETE, REINFORCED	118.000 m	67.62000	7979.16	65.00000	7670.00	75.00000	8850.00
0056 610-05527 HMA FOR APPROACHES	1187.000 Mg	43.07000	51124.09	67.00000	79529.00	52.50000	62317.50
0057 611-95023 MAILBOX ASSEMBLY, RESET	30.000 EACH	102.40000	3072.00	225.00000	6750.00	150.00000	4500.00
0058 616-02320 GEOTEXTILES	7857.000 m2	2.45000	19249.65	2.25000	17678.25	1.00000	7857.00
0059 616-05688 RIPRAP, CLASS 1	320.000 Mg	31.67000	10134.40	23.00000	7360.00	40.00000	12800.00
0060 616-05689 RIPRAP, CLASS 2	1200.000 Mg	27.82000	33384.00	22.00000	26400.00	35.00000	42000.00
0061 616-06451 RIPRAP, UNIFORM	1462.000 Mg	27.29000	39897.98	32.00000	46784.00	30.00000	43860.00
0062 616-95754 PAVED SIDE DITCH, BREAK	43.000 m	14.68000	631.24	45.00000	1935.00	30.00000	1290.00
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	700.00000	2800.00	660.00000	2640.00	800.00000	3200.00
0064 621-06559 MULCHED SEEDING, R	110000.000 m2	0.36000	39600.00	0.37000	40700.00	0.50000	55000.00
0065 701-05670 DRILLED ROCK SOCKET	245.000 m	68.40000	16758.00	153.00000	37485.00	75.00000	18375.00
0066 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	62.000 m	252.23000	15638.26	240.00000	14880.00	200.00000	12400.00
0067 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	68.000 m	293.24000	19940.32	250.00000	17000.00	205.00000	13940.00
0068 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	7.000 m	433.42000	3033.94	260.00000	1820.00	300.00000	2100.00
0069 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	1.000 m	422.34000	422.34	400.00000	400.00	500.00000	500.00
0070 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	10.000 m	374.96000	3749.60	300.00000	3000.00	400.00000	4000.00
0071 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	4.000 m	427.77000	1711.08	325.00000	1300.00	450.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 650 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,440,240.19

ROUTE : 1

CALL ORDER : 650

CONTRACT ID : T -24210-A

COUNTIES : DEARBORN

FRANKLIN

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0515195 VALLEY ASPHALT CORPORATION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-05946	6.000	EACH	562.43000	3374.58	620.00000	3720.00	525.00000	3150.00
SAFETY METAL END SECTION, 6:1, 525 mm								
0073 715-44255	150.000	m	27.97000	4195.50	10.16000	1524.00	10.00000	1500.00
PIPE, GROUP K, 150 mm								
0074 715-46000	169.000	EACH	201.02000	33972.38	205.00000	34645.00	150.00000	25350.00
PIPE END SECTION, 300 mm								
0075 715-46005	54.000	EACH	218.19000	11782.26	220.00000	11880.00	175.00000	9450.00
PIPE END SECTION, 375 mm								
0076 715-46010	5.000	EACH	245.46000	1227.30	250.00000	1250.00	250.00000	1250.00
PIPE END SECTION, 450 mm								
0077 715-46015	3.000	EACH	331.58000	994.74	260.00000	780.00	300.00000	900.00
PIPE END SECTION, 525 mm								
0078 715-46020	5.000	EACH	372.79000	1863.95	285.00000	1425.00	350.00000	1750.00
PIPE END SECTION, 600 mm								
0079 715-96273		LUMP	6371.17000	6371.17	20000.00000	20000.00	2500.00000	2500.00
HEADWALL, RECONSTRUCT								
0080 718-04880	1.000	EACH	145.87000	145.87	1020.00000	1020.00	1000.00000	1000.00
OUTLET PROTECTOR, A								
0081 718-52610	142.000	m3	44.98000	6387.16	40.00000	5680.00	50.00000	7100.00
AGGREGATE FOR UNDERDRAINS								
0082 720-44000	6.000	EACH	221.16000	1326.96	375.00000	2250.00	250.00000	1500.00
CASTING, ADJUST TO GRADE								
0083 720-45069	1.000	EACH	3723.18000	3723.18	3400.00000	3400.00	2500.00000	2500.00
INLET, P12								
0084 730-02397	2.000	EACH	1275.80000	2551.60	1200.00000	2400.00	1350.00000	2700.00
SAFETY METAL END SECTION, 4:1, 900 mm								
0085 730-02399	1.000	EACH	2107.90000	2107.90	2050.00000	2050.00	2450.00000	2450.00
SAFETY METAL END SECTION, 4:1, 1050 mm								
0086 730-02628	81.000	EACH	369.17000	29902.77	310.00000	25110.00	270.00000	21870.00
SAFETY METAL END SECTION, 6:1, 375 mm								
0087 730-02629	6.000	EACH	455.06000	2730.36	440.00000	2640.00	370.00000	2220.00
SAFETY METAL END SECTION, 6:1, 450 mm								
0088 730-02630	12.000	EACH	682.90000	8194.80	620.00000	7440.00	540.00000	6480.00
SAFETY METAL END SECTION, 6:1, 610 mm								
0089 730-03584	4.000	EACH	465.80000	1863.20	420.00000	1680.00	375.00000	1500.00
SAFETY METAL END SECTION, 4:1, 450 mm								
0090 730-04618	6.000	EACH	1302.65000	7815.90	1275.00000	7650.00	1375.00000	8250.00
SAFETY METAL END SECTION, 6:1, 750 mm								
0091 730-04798	2.000	EACH	607.73000	1215.46	540.00000	1080.00	475.00000	950.00
SAFETY METAL END SECTION, 4:1, 525 mm								
0092 801-03290	6.000	EACH	140.00000	840.00	143.00000	858.00	275.00000	1650.00
CONSTRUCTION SIGN, C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 650 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,440,240.19

ROUTE : 1

CALL ORDER : 650

CONTRACT ID : T -24210-A

COUNTIES : DEARBORN

FRANKLIN

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0515195 VALLEY ASPHALT CORPORATION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	24252.000	m	1.35000	32740.20	1.10000	26677.20	1.00000	24252.00
0094 801-06640 CONSTRUCTION SIGN, A	103.000	EACH	90.00000	9270.00	92.00000	9476.00	150.00000	15450.00
0095 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	2950.000	m	3.29000	9705.50	4.30000	12685.00	4.00000	11800.00
0096 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	40.00000	240.00	41.00000	246.00	15.00000	90.00
0097 801-06775 MAINTAINING TRAFFIC		LUMP	186507.91000	186507.91	230000.00000	230000.00	150000.00000	150000.00
0098 801-96918 TEMPORARY TRANSVERSE MARKINGS, II, STOP LINE, 600 mm	10.000	m	19.37000	193.70	12.25000	122.50	30.00000	300.00
0099 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	1.000	EACH	2000.00000	2000.00	2200.00000	2200.00	500.00000	500.00
0100 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	46571.000	m	0.72000	33531.12	0.77000	35859.67	0.85000	39585.35
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	37686.000	m	0.72000	27133.92	0.77000	29018.22	0.85000	32033.10
0102 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	91.000	m	9.50000	864.50	11.80000	1073.80	13.00000	1183.00
0103 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	50.00000	550.00	79.00000	869.00	60.00000	660.00
0104 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	60.00000	240.00	114.00000	456.00	85.00000	340.00
0105 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	975.000	EACH	2.95000	2876.25	3.60000	3510.00	3.25000	3168.75
0106 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1715.000	EACH	25.50000	43732.50	27.00000	46305.00	28.00000	48020.00
0107 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	30.000	m	5.00000	150.00	5.90000	177.00	6.50000	195.00
0108 808-97127 LINE, THERMOPLASTIC, SOLID, WHITE, 125 mm	75.000	m	0.94000	70.50	1.30000	97.50	1.00000	75.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 650 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,440,240.19
CALL ORDER : 650
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24210-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
COUNTIES : DEARBORN FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0515195 VALLEY ASPHALT CORPORATION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 808-97618 LINE, THERMOPLASTIC, BROKEN, YELLOW, 125 mm	1679.000 m	0.94000	1578.26	1.30000	2182.70	1.00000	1679.00
0110 203-93444 BACKFILL, ROCK	14790.000 Mg	16.91000	250098.90	16.25000	240337.50	20.00000	295800.00
SECTION TOTALS			\$ 5,436,363.02		\$ 5,995,000.00		\$ 6,437,031.95
CONTRACT TOTALS			\$ 5,436,363.02		\$ 5,995,000.00		\$ 6,437,031.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 651 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 689,784.51

ROUTE : 43

CALL ORDER : 651

CONTRACT ID : T -24211-B

COUNTIES : OWEN

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 12/22/99 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5760004

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1315965	FOX CONTRACTORS CORPORATION		\$ 690,313.60	100.0000%
2	35-1643252	C-TECH CORPORATION, INC.		\$ 707,387.35	102.4733%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 GUARD RAIL WORK							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33800.00000	33800.00	38000.00000	38000.00		
0002 201-52370 CLEARING RIGHT OF WAY	LUMP	28000.00000	28000.00	15500.00000	15500.00		
0003 202-02241 GUARDRAIL, REMOVE	8.800 m	100.00000	880.00	12.00000	105.60		
0004 202-02271 HEADWALL, REMOVE	51.000 EACH	570.00000	29070.00	310.00000	15810.00		
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	14.600 m2	31.00000	452.60	53.00000	773.80		
0006 202-74025 FENCE, REMOVE	4.200 m	110.00000	462.00	10.00000	42.00		
0007 202-94954 BARRIER WALL, CONCRETE, REMOVE	10.000 m	210.00000	2100.00	320.00000	3200.00		
0008 203-02070 BORROW	210.000 m3	53.00000	11130.00	40.00000	8400.00		
0009 203-02080 LINEAR GRADING	6.676 km	8500.00000	56746.00	14950.00000	99806.20		
0010 205-02770 EROSION CONTROL BLANKET	2395.000 m2	3.00000	7185.00	3.40000	8143.00		
0011 210-06369 SAW CUT , HEADWALL	1.500 m	500.00000	750.00	320.00000	480.00		
0012 211-02050 B BORROW	10.000 m3	38.00000	380.00	41.00000	410.00		
0013 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	2625.000 Mg	25.50000	66937.50	22.20000	58275.00		
0014 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	4.000 EACH	1950.00000	7800.00	1500.00000	6000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 651 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 689,784.51
CALL ORDER : 651
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24211-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : 43
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	3.000 EACH	1950.00000	5850.00	1500.00000	4500.00		
0016 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	20.000 m	64.00000	1280.00	44.00000	880.00		
0017 601-02636 GUARDRAIL, W BEAM, NESTED	68.600 m	73.00000	5007.80	80.60000	5529.16		
0018 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	5.000 EACH	1950.00000	9750.00	1500.00000	7500.00		
0019 601-06037 GUARDRAIL END TREATMENT, I	84.000 EACH	641.00000	53844.00	500.00000	42000.00		
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	4593.000 m	35.00000	160755.00	29.20000	134115.60		
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , 3M POST	768.000 m	49.00000	37632.00	48.30000	37094.40		
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , MODIFIED WITH CONCRETE BASE	52.000 m	395.00000	20540.00	320.00000	16640.00		
0023 611-95023 MAILBOX ASSEMBLY, RESET	10.000 EACH	145.00000	1450.00	66.00000	660.00		
0024 616-02320 GEOTEXTILES	1464.000 m2	2.30000	3367.20	2.06000	3015.84		
0025 616-05688 RIPRAP, CLASS 1	153.000 Mg	37.00000	5661.00	41.20000	6303.60		
0026 616-06451 RIPRAP, UNIFORM	849.000 Mg	33.50000	28441.50	39.15000	33238.35		
0027 616-95754 PAVED SIDE DITCH, BREAK	80.000 m	11.00000	880.00	13.00000	1040.00		
0028 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	1.000 m	1070.00000	1070.00	270.00000	270.00		
0029 715-46000 PIPE END SECTION, 300 mm	52.000 EACH	240.00000	12480.00	288.40000	14996.80		
0030 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	267.00000	534.00	310.00000	620.00		
0031 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	297.00000	594.00	335.00000	670.00		
0032 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	368.00000	736.00	362.00000	724.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 651 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 689,784.51
CALL ORDER : 651
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24211-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : 43
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 730-02628 SAFETY METAL END SECTION, 6:1, 375 mm	38.000 EACH	441.00000	16758.00	412.00000	15656.00		
0034 730-02629 SAFETY METAL END SECTION, 6:1, 450 mm	1.000 EACH	427.00000	427.00	365.00000	365.00		
0035 730-02630 SAFETY METAL END SECTION, 6:1, 610 mm	9.000 EACH	822.00000	7398.00	722.00000	6498.00		
0036 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	8.000 EACH	388.00000	3104.00	375.00000	3000.00		
0037 730-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000 EACH	695.00000	2780.00	600.00000	2400.00		
0038 730-03584 SAFETY METAL END SECTION, 4:1, 450 mm	5.000 EACH	516.00000	2580.00	465.00000	2325.00		
0039 730-04221 SAFETY METAL END SECTION, 6:1, 750 mm X 450 mm	4.000 EACH	1000.00000	4000.00	876.00000	3504.00		
0040 730-04224 SAFETY METAL END SECTION, 4:1, 525 mm X 375 mm	4.000 EACH	525.00000	2100.00	490.00000	1960.00		
0041 730-04342 SAFETY METAL END SECTION, 4:1, 700 mm X 500 mm	2.000 EACH	731.00000	1462.00	618.00000	1236.00		
0042 730-04611 SAFETY METAL END SECTION, 4:1, 300 mm	1.000 EACH	401.00000	401.00	310.00000	310.00		
0043 730-04618 SAFETY METAL END SECTION, 6:1, 750 mm	1.000 EACH	1415.00000	1415.00	1290.00000	1290.00		
0044 730-04798 SAFETY METAL END SECTION, 4:1, 525 mm	2.000 EACH	620.00000	1240.00	515.00000	1030.00		
0045 801-06640 CONSTRUCTION SIGN, A	53.000 EACH	111.00000	5883.00	115.00000	6095.00		
0046 801-06645 CONSTRUCTION SIGN, B	25.000 EACH	48.00000	1200.00	87.00000	2175.00		
0047 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	44000.00000	44000.00	94800.00000	94800.00		
		\$	690,313.60	\$	707,387.35		
CONTRACT TOTALS		\$	690,313.60	\$	707,387.35		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 660 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 660

LETTING DATE : 08/17/99 10:00 AM

CONTRACT DESCRIPTION :

CONTRACT ID : T -24213-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 60 WORK DAYS

RURAL

ROUTE : 148

COUNTIES : DEARBORN

PROJECT(S) : 4615002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 340,273.83	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 346,939.07	101.9587%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 665 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 64,573.95
CALL ORDER : 665
LETTING DATE : 08/17/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24237-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/30/99 COMPLETION DATE
RURAL

ROUTE : US 41
COUNTIES : PARKE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1673827	HENDERSON, H.E., INC.		\$ 66,573.12	100.0000%
2	74-2851603	QUANTA SERVICES, INC.		\$ 67,100.00	100.7914%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	3150.00000	3150.00		
0002 801-06775 MAINTAINING TRAFFIC	LUMP	1777.00000	1777.00	2018.30000	2018.30		
0003 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.135 m2	475.00000	64.13	140.00000	18.90		
0004 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.160 m2	159.00000	343.44	145.00000	313.20		
0005 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.200 m2	170.00000	204.00	150.00000	180.00		
0006 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1547.50000	6190.00	1750.00000	7000.00		
0007 805-01842 HANDHOLE, SIGNAL	4.000 EACH	829.50000	3318.00	650.00000	2600.00		
0008 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	185.000 m	42.45000	7853.25	32.00000	5920.00		
0009 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	6952.10000	6952.10	9000.00000	9000.00		
0010 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	488.80000	3910.40	450.00000	3600.00		
0011 805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	109.40000	218.80	100.00000	200.00		
0012 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1494.00000	5976.00	1700.00000	6800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 665 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 64,573.95
CALL ORDER : 665
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24237-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0013 805-78420 DISCONNECT HANGER	4.000	EACH	200.90000	803.60	300.00000	1200.00		
0014 805-78445 SIGNAL SERVICE	1.000	EACH	420.00000	420.00	400.00000	400.00		
0015 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	5.33000	79.95	5.00000	75.00		
0016 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1320.000	m	1.31000	1729.20	1.00000	1320.00		
0017 805-78480 SIGNAL CABLE, 3C 14GA.	54.000	m	2.17000	117.18	2.70000	145.80		
0018 805-78485 SIGNAL CABLE, 5C 14GA.	90.000	m	2.23000	200.70	3.00000	270.00		
0019 805-78490 SIGNAL CABLE, 7C 14GA.	197.000	m	3.03000	596.91	4.00000	788.00		
0020 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	735.000	m	2.54000	1866.90	3.00000	2205.00		
0021 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	536.50000	3755.50	350.00000	2450.00		
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	420.000	m	32.35000	13587.00	33.00000	13860.00		
0023 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.50000	650.50	650.00000	650.00		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	39.600	m	20.90000	827.64	20.00000	792.00		
0025 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	31.600	m	2.20000	69.52	5.50000	173.80		
0026 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	55.00000	110.00	180.00000	360.00		
0027 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	55.00000	110.00	255.00000	510.00		
0028 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	2.000	EACH	420.70000	841.40	550.00000	1100.00		
SECTION TOTALS			\$	66,573.12	\$	67,100.00		
CONTRACT TOTALS			\$	66,573.12	\$	67,100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 670 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,709.98

ROUTE : 20

CALL ORDER : 670

CONTRACT ID : T -24273-A

COUNTIES : ELKHART

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 12/01/99 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 228000N

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING, INC.	\$ 59,990.50	100.0000%
2	35-1416052	LIGHTS & SIGNALS, INC.	\$ 66,114.00	110.2074%
3	62-1339540	HAWK ENTERPRISES, INC.	\$ 69,135.25	115.2436%
4	74-2851603	QUANTA SERVICES, INC.	\$ 75,000.00	125.0197%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING, INC.	UNIT PRICE	AMOUNT	(2) 35-1416052 LIGHTS & SIGNALS, INC.	UNIT PRICE	AMOUNT	(3) 62-1339540 HAWK ENTERPRISES, INC.	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION											
0001	105-06790	2.000	MOS	800.00000	1600.00	1200.00000	2400.00	750.00000	1500.00		
	FIELD OFFICE, 27.9 m2										
0002	110-01001		LUMP	3120.00000	3120.00	6000.00000	6000.00	1500.00000	1500.00		
	MOBILIZATION AND DEMOBILIZATION										
0003	801-06640	8.000	EACH	75.00000	600.00	62.00000	496.00	50.00000	400.00		
	CONSTRUCTION SIGN, A										
0004	801-06775		LUMP	1.00000	1.00	3000.00000	3000.00	1500.00000	1500.00		
	MAINTAINING TRAFFIC										
0005	805-01815	4.000	EACH	1100.00000	4400.00	1300.00000	5200.00	1800.00000	7200.00		
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m										
0006	805-01842	1.000	EACH	650.00000	650.00	625.00000	625.00	550.00000	550.00		
	HANDHOLE, SIGNAL										
0007	805-01844	35.000	m	24.00000	840.00	30.00000	1050.00	29.52000	1033.20		
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND										
0008	805-02658	280.000	m	4.00000	1120.00	4.00000	1120.00	4.92000	1377.60		
	CABLE, COAXIAL										
0009	805-04782	1.000	EACH	31800.00000	31800.00	27000.00000	27000.00	33850.00000	33850.00		
	VIDEO VEHICLE DETECTOR SYSTEM										
0010	805-78205	8.000	EACH	385.00000	3080.00	420.00000	3360.00	380.00000	3040.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN										
0011	805-78415	4.000	EACH	1300.00000	5200.00	1700.00000	6800.00	1000.00000	4000.00		
	SPAN, CATENARY, AND TETHER										
0012	805-78420	4.000	EACH	175.00000	700.00	225.00000	900.00	250.00000	1000.00		
	DISCONNECT HANGER										
0013	805-78445	1.000	EACH	450.00000	450.00	475.00000	475.00	450.00000	450.00		
	SIGNAL SERVICE										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 670 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,709.98

ROUTE : 20

CALL ORDER : 670

CONTRACT ID : T -24273-A

COUNTIES : ELKHART

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING, INC.		(2) 35-1416052 LIGHTS & SIGNALS, INC.		(3) 62-1339540 HAWK ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	4.50000	67.50	4.00000	60.00	4.92000	73.80
0015 805-78480 SIGNAL CABLE, 3C 14GA.	280.000	m	2.65000	742.00	0.90000	252.00	1.97000	551.60
0016 805-78485 SIGNAL CABLE, 5C 14GA.	103.000	m	3.00000	309.00	1.00000	103.00	2.95000	303.85
0017 805-78490 SIGNAL CABLE, 7C 14GA.	230.000	m	3.50000	805.00	1.10000	253.00	3.28000	754.40
0018 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	560.00000	560.00	600.00000	600.00	700.00000	700.00
0019 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	1200.00000	1200.00	3600.00000	3600.00	5500.00000	5500.00
0020 807-02785 LUMINAIRE MAST ARM, 7.6 m	3.000	EACH	700.00000	2100.00	750.00000	2250.00	1200.00000	3600.00
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	38.000	m	17.00000	646.00	15.00000	570.00	6.60000	250.80
SECTION TOTALS			\$	59,990.50	\$	66,114.00	\$	69,135.25
CONTRACT TOTALS			\$	59,990.50	\$	66,114.00	\$	69,135.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 670 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,709.98
CALL ORDER : 670
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24273-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 20
COUNTIES : ELKHART

SET-ASIDE :

		(4) 74-2851603					
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW SIGNAL INSTALLATION							
0001	105-06790 FIELD OFFICE, 27.9 m2	2.000	MOS	200.00000	400.00		
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3750.00000	3750.00		
0003	801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00		
0004	801-06775 MAINTAINING TRAFFIC		LUMP	2150.00000	2150.00		
0005	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1600.00000	6400.00		
0006	805-01842 HANDHOLE, SIGNAL	1.000	EACH	600.00000	600.00		
0007	805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	35.000	m	35.00000	1225.00		
0008	805-02658 CABLE, COAXIAL	280.000	m	6.50000	1820.00		
0009	805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	34000.00000	34000.00		
0010	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	450.00000	3600.00		
0011	805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1950.00000	7800.00		
0012	805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00		
0013	805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00		
0014	805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	5.00000	75.00		
0015	805-78480 SIGNAL CABLE, 3C 14GA.	280.000	m	2.80000	784.00		
0016	805-78485 SIGNAL CABLE, 5C 14GA.	103.000	m	3.00000	309.00		
0017	805-78490 SIGNAL CABLE, 7C 14GA.	230.000	m	4.00000	920.00		
0018	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00		
0019	805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	3009.00000	3009.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 670 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,709.98
CALL ORDER : 670
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24273-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 20
COUNTIES : ELKHART

SET-ASIDE :

		(4) 74-2851603					
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 807-02785	LUMINAIRE MAST ARM, 7.6 m	3.000 EACH	1500.00000	4500.00			
0021 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	38.000 m	16.00000	608.00			
SECTION TOTALS			\$	75,000.00			
CONTRACT TOTALS			\$	75,000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 680 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 624,230.43

ROUTE : I-65, I-69

CALL ORDER : 680

CONTRACT ID : T -24274-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

CONTRACT TIME : 04/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 000C520

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	74-2851603	QUANTA SERVICES, INC.		\$ 616,000.00	100.0000%
2	35-0392360	HOOSIER COMPANY, INC.		\$ 686,629.83	111.4658%
3	35-0821499	DREW, JAMES H. CORPORATION		\$ 716,170.11	116.2613%
4	35-1262778	MIDWESTERN ELECTRIC, INC. .		\$ 739,268.54	120.0111%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 OVERHEAD SIGN INSTALL									
0001	105-06790	10.000	MOS	450.00000	4500.00	778.60000	7786.00	1800.00000	18000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	1500.00000	1500.00	273.60000	273.60	552.49000	552.49
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	30000.00000	30000.00	13921.50000	13921.50	18998.47000	18998.47
	MOBILIZATION AND DEMOBILIZATION								
0004	203-91878	340.000	m	38.70000	13158.00	193.57000	65813.80	201.24000	68421.60
	LINEAR DITCH GRADING								
0005	601-04754	4.000	EACH	35000.00000	140000.00	36750.00000	147000.00	36941.98000	147767.92
	ENERGY ABSORBING TERMINAL								
0006	601-04756	3.000	EACH	12000.00000	36000.00	11350.00000	34050.00	12600.00000	37800.00
	ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE								
0007	715-05168	170.000	m	22.00000	3740.00	84.15000	14305.50	87.48000	14871.60
	PIPE, TYPE 3, CIRCULAR, 300 mm								
0008	715-05756	175.000	m	26.50000	4637.50	89.86000	15725.50	93.43000	16350.25
	PIPE EXTENSION, CIRCULAR, 300 mm								
0009	730-97559	2.000	EACH	4480.00000	8960.00	4268.17000	8536.34	4437.21000	8874.42
	GRATED BOX END SECTION, II, 10:1, 300 mm								
0010	801-04945	3.000	EACH	4000.00000	12000.00	5058.00000	15174.00	4180.42000	12541.26
	ARIES CONTROLLER								
0011	801-06640	16.000	EACH	100.00000	1600.00	85.85000	1373.60	89.25000	1428.00
	CONSTRUCTION SIGN, A								
0012	801-06710	10.000	DAY	200.00000	2000.00	30.30000	303.00	20.00000	200.00
	FLASHING ARROW SIGN								
0013	801-06775		LUMP	2700.20000	2700.20	9627.83000	9627.83	19465.01000	19465.01
	MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 680 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 624,230.43
CALL ORDER : 680
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24274-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65, I-69
COUNTIES : BOONE HAMILTON
MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-99049 CHANGEABLE MESSAGE SIGN, OVERHEAD	3.000	EACH	95000.00000	285000.00	91119.00000	273357.00	91088.30000	273264.90
0015 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	30.000	m	26.00000	780.00	38.19000	1145.70	46.38000	1391.40
0016 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.800	m2	150.00000	720.00	174.60000	838.08	186.38000	894.62
0017 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1659.000	kg	2.00000	3318.00	1.10000	1824.90	2.04000	3384.36
0018 803-06031 SIGN FOUNDATIONS, CONCRETE	27.430	m3	410.00000	11246.30	908.84000	24929.48	566.20000	15530.87
0019 803-76150 OVERHEAD SIGN STRUCTURE, TWINCANTILEVER, DOUBLE ARM	3.000	EACH	12000.00000	36000.00	9562.00000	28686.00	12138.30000	36414.90
0020 805-05594 COMMUNICATION CABLE, VOICE GRADE	220.000	m	8.00000	1760.00	9.09000	1999.80	1.22000	268.40
0021 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	200.000	m	33.00000	6600.00	46.49000	9298.00	53.02000	10604.00
0022 805-90736 TELEPHONE MODEM	3.000	EACH	550.00000	1650.00	371.00000	1113.00	412.92000	1238.76
0023 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	220.000	m	14.00000	3080.00	12.86000	2829.20	15.77000	3469.40
0024 807-04652 SERVICE POINT	3.000	EACH	600.00000	1800.00	1039.60000	3118.80	661.66000	1984.98
0025 807-78590 HANDHOLE	5.000	EACH	650.00000	3250.00	719.84000	3599.20	490.50000	2452.50
SECTION TOTALS			\$ 616,000.00		\$ 686,629.83		\$ 716,170.11	
CONTRACT TOTALS			\$ 616,000.00		\$ 686,629.83		\$ 716,170.11	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 680 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 624,230.43
CALL ORDER : 680
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24274-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65, I-69
COUNTIES : BOONE
MARION

HAMILTON

SET-ASIDE :

		(4) 35-1262778 MIDWESTERN ELECTRIC, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OVERHEAD SIGN INSTALL							
0001 105-06790 FIELD OFFICE, 27.9 m2	10.000	MOS	800.00000	8000.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4900.00000	4900.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12100.00000	12100.00			
0004 203-91878 LINEAR DITCH GRADING	340.000	m	209.20000	71128.00			
0005 601-04754 ENERGY ABSORBING TERMINAL	4.000	EACH	38880.00000	155520.00			
0006 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	3.000	EACH	13050.00000	39150.00			
0007 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	170.000	m	90.92000	15456.40			
0008 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	175.000	m	97.10000	16992.50			
0009 730-97559 GRATED BOX END SECTION, II, 10:1, 300 mm	2.000	EACH	4612.00000	9224.00			
0010 801-04945 ARIES CONTROLLER	3.000	EACH	5210.00000	15630.00			
0011 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	93.00000	1488.00			
0012 801-06710 FLASHING ARROW SIGN	10.000	DAY	35.00000	350.00			
0013 801-06775 MAINTAINING TRAFFIC		LUMP	19700.00000	19700.00			
0014 801-99049 CHANGEABLE MESSAGE SIGN, OVERHEAD	3.000	EACH	99294.00000	297882.00			
0015 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	30.000	m	20.00000	600.00			
0016 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.800	m2	161.00000	772.80			
0017 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1659.000	kg	1.98000	3284.82			
0018 803-06031 SIGN FOUNDATIONS, CONCRETE	27.430	m3	374.00000	10258.82			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 680 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 624,230.43

ROUTE : I-65, I-69

CALL ORDER : 680

CONTRACT ID : T -24274-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1262778					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				MIDWESTERN ELECTRIC, INC.					
0019	803-76150	3.000	EACH	10675.00000	32025.00				
	OVERHEAD SIGN STRUCTURE, TWINCANTILEVER, DOUBLE ARM								
0020	805-05594	220.000	m	5.00000	1100.00				
	COMMUNICATION CABLE, VOICE GRADE								
0021	805-06592	200.000	m	59.00000	11800.00				
	CONDUIT, STEEL, GALVANIZED, 50mm								
0022	805-90736	3.000	EACH	540.00000	1620.00				
	TELEPHONE MODEM								
0023	805-98336	220.000	m	12.46000	2741.20				
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0024	807-04652	3.000	EACH	1430.00000	4290.00				
	SERVICE POINT								
0025	807-78590	5.000	EACH	651.00000	3255.00				
	HANDHOLE								
	SECTION TOTALS			\$	739,268.54				
CONTRACT TOTALS				\$	739,268.54				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 690 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,119.00
CALL ORDER : 690
LETTING DATE : 08/17/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24367-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 11/15/99 COMPLETION DATE
RURAL

ROUTE : VAR
COUNTIES : VARIOUS
PROJECT(S) : N/A
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1015606 BARBOUR COMPANY	\$ 210,412.09	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 217,830.29	103.5255%
3	31-0989223 TRAFFIC SPECIALISTS, INC.	\$ 247,035.88	117.4057%
4	38-3388768 NES MICHIGAN ACQUISTION CORP	\$ 261,474.07	124.2676%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1015606 BARBOUR COMPANY		(2) 35-1983873 M A S MARKERS, INC.		(3) 31-0989223 TRAFFIC SPECIALISTS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SNOWPLOWABLE RAISED PAVEMENT MARKER REFURBISHMENT							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2738.00000	2738.00	2391.40000	2391.40	10000.00000	10000.00
0002 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	2500.00000	2500.00	17000.00000	17000.00
0003 808-75994 PRISMATIC REFLECTOR	27191.000 EACH	5.99000	162874.09	6.79000	184626.89	6.68000	181635.88
0004 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	800.000 EACH	24.75000	19800.00	35.39000	28312.00	48.00000	38400.00
SECTION TOTALS			\$ 210,412.09		\$ 217,830.29		\$ 247,035.88
CONTRACT TOTALS			\$ 210,412.09		\$ 217,830.29		\$ 247,035.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 690 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,119.00

CALL ORDER : 690

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24367-A

DISTRICT : VINCENNES DISTRICT

ROUTE : VAR

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 38-3388768					
ITEM DESCRIPTION		NES MICHIGAN ACQUISITION COR					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SNOWPLOWABLE RAISED PAVEMENT MARKER REFURBISHMENT							
0001	110-01001	LUMP	10800.00000	10800.00			
	MOBILIZATION AND DEMOBILIZATION						
0002	801-06775	LUMP	20200.00000	20200.00			
	MAINTAINING TRAFFIC						
0003	808-75994	27191.000 EACH	7.77000	211274.07			
	PRISMATIC REFLECTOR						
0004	808-75998	800.000 EACH	24.00000	19200.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$	261,474.07			
CONTRACT TOTALS			\$	261,474.07			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99
PAGE : 700 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 97,667.41
CALL ORDER : 700
LETTING DATE : 08/17/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24475-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 45 WORK DAYS
RURAL

ROUTE : US 231,US 41,& SR 66
COUNTIES : SPENCER VANDERBURGH
WARRICK
PROJECT(S) : 07530AE
006700R
01730AA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 81,495.62	100.0000%
2	35-1142603 MOUNTS ELECTRIC, INC.	\$ 82,962.48	101.7999%
3	74-2851603 QUANTA SERVICES, INC.	\$ 98,888.00	121.3414%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1142603 MOUNTS ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	600.00000	1800.00	500.00000	1500.00	350.00000	1050.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4074.78000	4074.78	1706.00000	1706.00	4900.00000	4900.00
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	500.00000	500.00	715.00000	715.00	1000.00000	1000.00
0004 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	87.50000	2712.50	80.00000	2480.00	100.00000	3100.00
0005 801-06710 FLASHING ARROW SIGN	8.000 DAY	18.75000	150.00	32.00000	256.00	100.00000	800.00
0006 801-06775 MAINTAINING TRAFFIC	LUMP	1200.00000	1200.00	1000.00000	1000.00	4000.00000	4000.00
0007 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.800 m2	144.00000	259.20	253.00000	455.40	150.00000	270.00
0008 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.200 m2	162.00000	194.40	332.00000	398.40	155.00000	186.00
0009 805-01842 HANDHOLE, SIGNAL	8.000 EACH	600.00000	4800.00	740.00000	5920.00	650.00000	5200.00
0010 805-02056 SPAN AND CATENARY FOR FLASHER	1.000 EACH	1098.00000	1098.00	1180.00000	1180.00	1950.00000	1950.00
0011 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	350.00000	350.00	1000.00000	1000.00
0012 805-02262 FLASHER INSTALLATION , LOCATION 2	LUMP	1550.00000	1550.00	1548.00000	1548.00	1840.00000	1840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 700 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 97,667.41
 CALL ORDER : 700
 LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24475-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231,US 41,& SR 66
 COUNTIES : SPENCER VANDERBURGH
 WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1142603 MOUNTS ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	526.000	m	32.81000	17258.06	32.33000	17005.58	34.00000	17884.00
0014 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000	EACH	220.00000	880.00	241.00000	964.00	220.00000	880.00
0015 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000	EACH	220.00000	880.00	243.00000	972.00	220.00000	880.00
0016 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	420.00000	3360.00	472.00000	3776.00	450.00000	3600.00
0017 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	438.00000	876.00	479.00000	958.00	460.00000	920.00
0018 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	600.00000	1200.00	725.00000	1450.00	670.00000	1340.00
0019 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1200.00000	4800.00	1300.00000	5200.00	1900.00000	7600.00
0020 805-78420 DISCONNECT HANGER	5.000	EACH	225.00000	1125.00	234.00000	1170.00	300.00000	1500.00
0021 805-78445 SIGNAL SERVICE	2.000	EACH	400.00000	800.00	420.00000	840.00	450.00000	900.00
0022 805-78467 SIGNAL CABLE, 3C 8GA.	28.000	m	4.94000	138.32	4.80000	134.40	5.00000	140.00
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	965.000	m	0.96000	926.40	1.40000	1351.00	1.00000	965.00
0024 805-78485 SIGNAL CABLE, 5C 14GA.	259.000	m	3.00000	777.00	2.80000	725.20	3.00000	777.00
0025 805-78490 SIGNAL CABLE, 7C 14GA.	275.000	m	3.28000	902.00	3.30000	907.50	4.00000	1100.00
0026 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1682.000	m	2.28000	3834.96	1.75000	2943.50	3.00000	5046.00
0027 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	2.000	EACH	205.00000	410.00	265.00000	530.00	650.00000	1300.00
0028 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	450.00000	3600.00	515.00000	4120.00	300.00000	2400.00
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	314.000	m	26.25000	8242.50	24.50000	7693.00	33.00000	10362.00
0030 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	5.000	EACH	1470.00000	7350.00	1593.00000	7965.00	1750.00000	8750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/99

PAGE : 700 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 97,667.41
 CALL ORDER : 700
 LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : T -24475-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231,US 41,& SR 66
 COUNTIES : SPENCER VANDERBURGH
 WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1142603 MOUNTS ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	600.00000	600.00	871.00000	871.00	650.00000	650.00
0032 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION 1	LUMP	2500.00000	2500.00	3450.00000	3450.00	4235.00000	4235.00
0033 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	4.000 EACH	120.00000	480.00	115.00000	460.00	110.00000	440.00
0034 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000 m	3.75000	112.50	4.30000	129.00	4.10000	123.00
0035 808-06716 LINE, REMOVE	10.000 m	10.00000	100.00	12.50000	125.00	11.00000	110.00
0036 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000 EACH	60.00000	120.00	62.50000	125.00	55.00000	110.00
0037 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	1.000 EACH	78.50000	78.50	95.00000	95.00	90.00000	90.00
0038 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	17.000 m	22.50000	382.50	26.25000	446.25	25.00000	425.00
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	71.000 m	13.00000	923.00	14.75000	1047.25	15.00000	1065.00
SECTION TOTALS		\$	81,495.62	\$	82,962.48	\$	98,888.00
CONTRACT TOTALS		\$	81,495.62	\$	82,962.48	\$	98,888.00

