

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 53,358.40  
 CALL ORDER : 600  
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : T -23774-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 20 WORK DAYS

ROUTE : SR 39  
 COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 1477(A)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 51,204.91	100.0000%
2	35-1657131 MICHIANA CONTRACTING, INC.	\$ 54,608.80	106.6475%
3	74-2851603 QUANTA SERVICES, INC.	\$ 56,251.16	109.8550%

=====

(1) 62-1339540 HAWK ENTERPRISES, INC.	(2) 35-1657131 MICHIANA CONTRACTING, INC.	(3) 74-2851603 QUANTA SERVICES, INC.
--	--	---

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
---	----------	------------	--------	------------	--------	------------	--------

SECTION 0001 NEW SIGNAL INSTALLATION

0001 202-60820 SURFACE MILLING, ASPHALT	134.400	SYS	27.00000	3628.80	27.50000	3696.00	9.20000	1236.48
0002 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	20.500	TON	132.50000	2716.25	200.00000	4100.00	70.00000	1435.00
0003 402-05477 HMA SURFACE 9.5 mm, MAINLINE	9.300	TON	149.00000	1385.70	230.00000	2139.00	100.00000	930.00
0004 406-05521 ASPHALT FOR TACK COAT	134.400	SYS	2.65000	356.16	4.00000	537.60	4.20000	564.48
0005 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	50.00000	600.00	85.00000	1020.00	120.00000	1440.00
0006 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1800.00000	7200.00	1400.00000	5600.00	1750.00000	7000.00
0007 805-01842 HANDHOLE, SIGNAL	7.000	EACH	500.00000	3500.00	825.00000	5775.00	650.00000	4550.00
0008 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	950.000	LFT	9.00000	8550.00	8.50000	8075.00	9.40000	8930.00
0009 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	380.00000	3040.00	430.00000	3440.00	450.00000	3600.00
0010 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1000.00000	4000.00	1385.00000	5540.00	1950.00000	7800.00
0011 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	200.00000	800.00	300.00000	1200.00
0012 805-78445 SIGNAL SERVICE	1.000	EACH	450.00000	450.00	580.00000	580.00	400.00000	400.00
0013 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.50000	75.00	1.70000	85.00	1.40000	70.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

PAGE : 600 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 53,358.40  
 CALL ORDER : 600  
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : T -23774-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 39  
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1657131 MICHIANA CONTRACTING, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000	LFT	0.30000	300.00	0.15000	150.00	0.30000	300.00
0015 805-78485 SIGNAL CABLE, 5C 14GA.	240.000	LFT	0.90000	216.00	1.20000	288.00	0.90000	216.00
0016 805-78490 SIGNAL CABLE, 7C 14GA.	450.000	LFT	1.00000	450.00	1.35000	607.50	1.10000	495.00
0017 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1100.000	LFT	0.60000	660.00	1.00000	1100.00	0.80000	880.00
0018 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	380.00000	1520.00	540.00000	2160.00	350.00000	1400.00
0019 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	329.000	LFT	8.00000	2632.00	8.30000	2730.70	9.80000	3224.20
0020 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	770.00000	770.00	650.00000	650.00
0021 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	5000.00000	5000.00	1750.00000	1750.00	3800.00000	3800.00
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	5.50000	275.00	9.30000	465.00	6.60000	330.00
0024 920-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	500.00000	500.00	3000.00000	3000.00
0025 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1500.00000	1500.00	2700.00000	2700.00	2800.00000	2800.00
SECTION TOTALS			\$	51,204.91	\$	54,608.80	\$	56,251.16
CONTRACT TOTALS			\$	51,204.91	\$	54,608.80	\$	56,251.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

PAGE : 610 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
 CALL ORDER : 610  
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : T -24101-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 30 WORK DAYS  
 RURAL

ROUTE : SR 10/US 231  
 COUNTIES : LAKE

STARKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 79,956.35	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC, INC. .	\$ 87,377.92	109.2820%
3	74-2851603 QUANTA SERVICES, INC.	\$ 91,994.94	115.0564%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

PAGE : 615 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 220,870.41  
 CALL ORDER : 615  
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : T -24106-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 45 WORK DAYS

ROUTE : US 40  
 COUNTIES : VIGO

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 4484(00B)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 222,928.00	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 222,949.82	100.0097%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000 MOS	550.00000	2750.00	900.00000	4500.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	2900.00000	2900.00	177.00000	177.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	7375.00000	7375.00		
0004 202-02271 HEADWALL, REMOVE	1.000 EACH	290.00000	290.00	247.50000	247.50		
0005 202-02278 CURB, CONCRETE, REMOVE	38.000 m	12.50000	475.00	27.50000	1045.00		
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1750.00000	1750.00	2040.00000	2040.00		
0007 202-91385 INLET, REMOVE	1.000 EACH	290.00000	290.00	170.50000	170.50		
0008 203-02080 LINEAR GRADING	0.320 km	55000.00000	17600.00	73500.00000	23520.00		
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	70.000 m	8.00000	560.00	10.73000	751.10		
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	3.000 m	10.00000	30.00	54.18000	162.54		
0011 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000 EACH	80.00000	240.00	104.50000	313.50		
0012 402-05468 HMA BASE 25.0 mm, MAINLINE	1634.000 Mg	39.00000	63726.00	40.17000	65637.78		
0013 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	408.000 Mg	50.00000	20400.00	41.69000	17009.52		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

PAGE : 615 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 220,870.41  
 CALL ORDER : 615  
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : T -24106-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	186.000	Mg	80.00000	14880.00	70.13000	13044.18		
0015 406-05521 ASPHALT FOR TACK COAT	12375.000	m2	0.10000	1237.50	0.17000	2103.75		
0016 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	100.00000	100.00	155.50000	155.50		
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	825.00000	825.00		
0018 621-06560 MULCHED SEEDING, U	3200.000	m2	0.50000	1600.00	0.83000	2656.00		
0019 715-01459 PIPE, REINFORCED CONCRETE, III, 300 mm	14.000	m	50.00000	700.00	103.02000	1442.28		
0020 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	3.000	m	31.00000	93.00	330.00000	990.00		
0021 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	390.00000	390.00	148.50000	148.50		
0022 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	357.50000	357.50		
0023 720-45075 INLET, R13	1.000	EACH	1300.00000	1300.00	1540.00000	1540.00		
0024 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	145.00000	1740.00		
0025 801-06710 FLASHING ARROW SIGN	7.000	DAY	95.00000	665.00	50.00000	350.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	11155.00000	11155.00		
0027 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	12.000	m	18.50000	222.00	14.10000	169.20		
0028 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.160	m2	160.00000	345.60	135.17000	291.97		
0029 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.580	m2	165.00000	260.70	231.95000	366.48		
0030 805-01842 HANDHOLE, SIGNAL	6.000	EACH	650.00000	3900.00	812.50000	4875.00		
0031 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	437.000	m	33.00000	14421.00	30.75000	13437.75		
0032 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	450.00000	3600.00	458.20000	3665.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

PAGE : 615 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 220,870.41  
 CALL ORDER : 615  
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : T -24106-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	460.00000	920.00	464.80000	929.60		
0034 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1950.00000	7800.00	1460.00000	5840.00		
0035 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	192.90000	771.60		
0036 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	410.00000	410.00		
0037 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	5.00000	75.00	5.23000	78.45		
0038 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	380.000	m	1.00000	380.00	1.28000	486.40		
0039 805-78485 SIGNAL CABLE, 5C 14GA.	113.000	m	3.00000	339.00	2.12000	239.56		
0040 805-78490 SIGNAL CABLE, 7C 14GA.	290.000	m	4.00000	1160.00	2.97000	861.30		
0041 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1374.000	m	3.00000	4122.00	2.47000	3393.78		
0042 805-78746 PREFORMED LOOP DETECTORS	90.000	m	75.00000	6750.00	66.90000	6021.00		
0043 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	350.00000	2100.00	521.50000	3129.00		
0044 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	230.000	m	33.00000	7590.00	31.75000	7302.50		
0045 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000	EACH	1750.00000	7000.00	1510.00000	6040.00		
0046 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	637.50000	637.50		
0047 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	6380.00000	6380.00	1577.00000	1577.00		
0048 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	141.000	m	2.20000	310.20	1.38000	194.58		
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	420.000	m	2.20000	924.00	1.38000	579.60		
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	610.000	m	2.20000	1342.00	1.38000	841.80		
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	42.000	m	25.00000	1050.00	16.50000	693.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

PAGE : 615 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 220,870.41  
 CALL ORDER : 615  
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : T -24106-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1673827 HENDERSON, H.E., INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	60.00000	360.00	55.00000	330.00		
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	85.00000	510.00	55.00000	330.00		
SECTION TOTALS		\$	222,928.00	\$	222,949.82		
CONTRACT TOTALS		\$	222,928.00	\$	222,949.82		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,757.95  
 CALL ORDER : 620  
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : T -24269-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 20 WORK DAYS

ROUTE : US 6  
 COUNTIES : PORTER

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 2121(00S)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING, INC.	\$ 50,349.35	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 50,758.72	100.8130%
3	35-1262778 MIDWESTERN ELECTRIC, INC. .	\$ 54,989.49	109.2158%
4	74-2851603 QUANTA SERVICES, INC.	\$ 59,515.55	118.2052%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING, INC.	UNIT PRICE	AMOUNT	(2) 62-1339540 HAWK ENTERPRISES, INC.	UNIT PRICE	AMOUNT	(3) 35-1262778 MIDWESTERN ELECTRIC, INC.	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION											
0001	110-01001	LUMP	2500.00000		2500.00	1500.00000		1500.00	1716.00000		1716.00
MOBILIZATION AND DEMOBILIZATION											
0002	801-06640	10.000 EACH	85.00000		850.00	50.00000		500.00	66.00000		660.00
CONSTRUCTION SIGN, A											
0003	801-06775	LUMP	1000.00000		1000.00	1000.00000		1000.00	1330.00000		1330.00
MAINTAINING TRAFFIC											
0004	802-76025	1.350 m2	210.00000		283.50	135.00000		182.25	225.00000		303.75
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS											
0005	802-76035	3.240 m2	215.00000		696.60	140.00000		453.60	140.00000		453.60
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS											
0006	802-76045	1.520 m2	270.00000		410.40	145.00000		220.40	229.00000		348.08
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS											
0007	802-76055	36.000 m	4.50000		162.00	15.00000		540.00	16.00000		576.00
SIGN POST, A											
0008	805-01815	4.000 EACH	1370.00000		5480.00	1800.00000		7200.00	1567.00000		6268.00
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m											
0009	805-01842	8.000 EACH	800.00000		6400.00	550.00000		4400.00	551.00000		4408.00
HANDHOLE, SIGNAL											
0010	805-01844	350.000 m	23.00000		8050.00	30.00000		10500.00	41.00000		14350.00
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND											
0011	805-78205	8.000 EACH	425.00000		3400.00	380.00000		3040.00	377.00000		3016.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN											



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

PAGE : 620 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,757.95  
 CALL ORDER : 620  
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : T -24269-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING, INC.		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1375.00000	5500.00	1000.00000	4000.00	1260.00000	5040.00
0013 805-78420 DISCONNECT HANGER	4.000	EACH	200.00000	800.00	250.00000	1000.00	179.00000	716.00
0014 805-78445 SIGNAL SERVICE	1.000	EACH	560.00000	560.00	450.00000	450.00	421.00000	421.00
0015 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	5.50000	82.50	4.90000	73.50	5.50000	82.50
0016 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	498.000	m	0.50000	249.00	1.00000	498.00	1.30000	647.40
0017 805-78485 SIGNAL CABLE, 5C 14GA.	94.000	m	3.75000	352.50	2.95000	277.30	3.28000	308.32
0018 805-78490 SIGNAL CABLE, 7C 14GA.	155.000	m	4.30000	666.50	3.30000	511.50	3.78000	585.90
0019 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	635.000	m	3.25000	2063.75	1.95000	1238.25	2.30000	1460.50
0020 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	520.00000	3120.00	380.00000	2280.00	477.00000	2862.00
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	146.000	m	27.50000	4015.00	29.50000	4307.00	27.90000	4073.40
0022 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	750.00000	750.00	700.00000	700.00	760.00000	760.00
0023 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	1700.00000	1700.00	5000.00000	5000.00	3622.00000	3622.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	12.000	m	1.60000	19.20	1.02000	12.24	1.20000	14.40
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	24.000	m	1.60000	38.40	1.02000	24.48	1.20000	28.80
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	42.000	m	25.00000	1050.00	18.10000	760.20	19.52000	819.84
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	75.00000	150.00	45.00000	90.00	59.00000	118.00
SECTION TOTALS			\$	50,349.35	\$	50,758.72	\$	54,989.49
CONTRACT TOTALS			\$	50,349.35	\$	50,758.72	\$	54,989.49

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,757.95  
 CALL ORDER : 620  
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : T -24269-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603 QUANTA SERVICES, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 110-01001	LUMP	2900.00000	2900.00				
MOBILIZATION AND DEMOBILIZATION							
0002 801-06640	10.000 EACH	110.00000	1100.00				
CONSTRUCTION SIGN, A							
0003 801-06775	LUMP	2500.00000	2500.00				
MAINTAINING TRAFFIC							
0004 802-76025	1.350 m2	149.10000	201.29				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0005 802-76035	3.240 m2	157.80000	511.27				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0006 802-76045	1.520 m2	164.40000	249.89				
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0007 802-76055	36.000 m	7.20000	259.20				
SIGN POST, A							
0008 805-01815	4.000 EACH	1750.00000	7000.00				
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0009 805-01842	8.000 EACH	650.00000	5200.00				
HANDHOLE, SIGNAL							
0010 805-01844	350.000 m	33.00000	11550.00				
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0011 805-78205	8.000 EACH	450.00000	3600.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0012 805-78415	4.000 EACH	1900.00000	7600.00				
SPAN, CATENARY, AND TETHER							
0013 805-78420	4.000 EACH	300.00000	1200.00				
DISCONNECT HANGER							
0014 805-78445	1.000 EACH	400.00000	400.00				
SIGNAL SERVICE							
0015 805-78467	15.000 m	4.50000	67.50				
SIGNAL CABLE, 3C 8GA.							
0016 805-78470	498.000 m	1.00000	498.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0017 805-78485	94.000 m	3.00000	282.00				
SIGNAL CABLE, 5C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

PAGE : 620 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,757.95  
 CALL ORDER : 620  
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : T -24269-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6  
 COUNTIES : PORTER

SET-ASIDE :

		(4) 74-2851603 QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78490 SIGNAL CABLE, 7C 14GA.	155.000 m	3.40000	527.00				
0019 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	635.000 m	2.60000	1651.00				
0020 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	340.00000	2040.00				
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	146.000 m	33.00000	4818.00				
0022 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	500.00000	500.00				
0023 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	3950.00000	3950.00				
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	12.000 m	1.30000	15.60				
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	24.000 m	1.20000	28.80				
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	42.000 m	18.00000	756.00				
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	55.00000	110.00				
SECTION TOTALS		\$	59,515.55				
CONTRACT TOTALS		\$	59,515.55				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

PAGE : 630 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,085.51  
 CALL ORDER : 630  
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : T -24522-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 20 WORK DAYS

ROUTE : 26,32,27  
 COUNTIES : HOWARD  
 UNION

RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 000C(509)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 10,252.81	100.0000%
2	35-1965249 TRIAD CONSTRUCTION, INC.	\$ 17,300.00	168.7342%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL, REPLACE								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1583.72000	1583.72	3600.00000	3600.00		
0002	601-06037 GUARDRAIL END TREATMENT, I	8.000 EACH	848.40000	6787.20	1000.00000	8000.00		
0003	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	97.75000	586.50	250.00000	1500.00		
0004	801-06775 MAINTAINING TRAFFIC	LUMP	995.67000	995.67	3600.00000	3600.00		
0005	804-76420 MARKER TYPE 3, (W59 L) WITH POST	2.000 EACH	74.93000	149.86	150.00000	300.00		
0006	804-76425 MARKER TYPE 3, (W59 R) WITH POST	2.000 EACH	74.93000	149.86	150.00000	300.00		
SECTION TOTALS				\$ 10,252.81		\$ 17,300.00		
CONTRACT TOTALS				\$ 10,252.81		\$ 17,300.00		

