

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,194.09
 CALL ORDER : 701
 LETTING DATE : 12/20/00 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : T -24720-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 06/15/01 COMPLETION DATE
 RURAL

ROUTE : SR 350, SR 3 & SR 7
 COUNTIES : RIPLEY DECATUR
 BARTHOLOMEW

PROJECT(S) : 207400V
 1998007
 2135011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 118,592.46	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 127,538.43	107.5434%
3	74-2851603 QUANTA SERVICES, INC.	\$ 135,326.26	114.1103%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 137,787.41	116.1856%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 138,192.88	116.5275%
6	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 149,044.28	125.6777%
7	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 159,292.91	134.3195%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL AND BEACON MODERNIZATION AND BEACON INSTALLATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	815.00000	5705.00	900.00000	6300.00	550.00000 3850.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION , LOCATION NO 1		LUMP	1250.00000	1250.00	1550.00000	1550.00	2000.00000 2000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION , LOCATION NO 2		LUMP	1250.00000	1250.00	1550.00000	1550.00	2000.00000 2000.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION , LOCATION NO 3		LUMP	1750.00000	1750.00	2750.00000	2750.00	2000.00000 2000.00
0005 202-02278 CURB, CONCRETE, REMOVE	33.000	m	8.70000	287.10	25.00000	825.00	35.00000 1155.00
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	25.000	m2	38.24000	956.00	27.00000	675.00	40.00000 1000.00
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO 2		LUMP	1564.00000	1564.00	1125.00000	1125.00	1200.00000 1200.00
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO 3		LUMP	3128.00000	3128.00	2210.00000	2210.00	2000.00000 2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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CONTRACT ID : T -24720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 350, SR 3 & SR 7
 COUNTIES : RIPLEY DECATUR
 BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 305-05204 HMA FOR PATCHING	25.000	Mg	137.75000	3443.75	170.00000	4250.00	130.00000	3250.00
0010 604-06069 CURB RAMP, CONCRETE	57.100	m2	41.89000	2391.92	75.00000	4282.50	80.00000	4568.00
0011 604-06070 SIDEWALK, CONCRETE	25.000	m2	81.67000	2041.75	35.00000	875.00	75.00000	1875.00
0012 605-06120 CURB, CONCRETE	33.000	m	50.57000	1668.81	38.00000	1254.00	62.20000	2052.60
0013 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	290.00000	580.00	322.00000	644.00	220.00000	440.00
0014 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	73.50000	1764.00	95.00000	2280.00	50.00000	1200.00
0015 801-06775 MAINTAINING TRAFFIC , LOCATION NO 1		LUMP	277.00000	277.00	575.00000	575.00	1000.00000	1000.00
0016 801-06775 MAINTAINING TRAFFIC , LOCATION NO 2		LUMP	277.00000	277.00	575.00000	575.00	1000.00000	1000.00
0017 801-06775 MAINTAINING TRAFFIC , LOCATION NO 3		LUMP	477.00000	477.00	987.00000	987.00	1500.00000	1500.00
0018 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.730	m2	132.05000	624.60	166.00000	785.18	149.10000	705.24
0019 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1353.50000	10828.00	1613.00000	12904.00	1650.00000	13200.00
0020 805-01842 HANDHOLE, SIGNAL	1.000	EACH	723.75000	723.75	680.00000	680.00	650.00000	650.00
0021 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	15.000	m	44.31000	664.65	40.00000	600.00	33.00000	495.00
0022 805-02262 FLASHER INSTALLATION , LOCATION NO 1		LUMP	377.00000	377.00	1260.00000	1260.00	1500.00000	1500.00
0023 805-02658 CABLE, COAXIAL	230.000	m	6.61000	1520.30	6.50000	1495.00	4.50000	1035.00
0024 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	25077.75000	25077.75	25126.00000	25126.00	30080.00000	30080.00
0025 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	790.80000	790.80	880.00000	880.00	780.00000	780.00
0026 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7626.55000	7626.55	7965.00000	7965.00	8150.00000	8150.00
0027 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	8.000	EACH	258.40000	2067.20	195.00000	1560.00	220.00000	1760.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 350, SR 3 & SR 7

COUNTIES : RIPLEY

DECATUR

BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 805-78195	8.000	EACH	258.40000	2067.20	195.00000	1560.00	220.00000	1760.00
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED								
0029 805-78205	8.000	EACH	433.80000	3470.40	375.00000	3000.00	450.00000	3600.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0030 805-78415	6.000	EACH	1237.50000	7425.00	1333.00000	7998.00	1650.00000	9900.00
SPAN, CATENARY, AND TETHER								
0031 805-78420	6.000	EACH	211.95000	1271.70	210.00000	1260.00	300.00000	1800.00
DISCONNECT HANGER								
0032 805-78445	3.000	EACH	395.00000	1185.00	455.00000	1365.00	400.00000	1200.00
SIGNAL SERVICE								
0033 805-78467	60.000	m	5.02000	301.20	5.60000	336.00	4.50000	270.00
SIGNAL CABLE, 3C 8GA.								
0034 805-78480	335.000	m	2.01000	673.35	2.35000	787.25	3.10000	1038.50
SIGNAL CABLE, 3C 14GA.								
0035 805-78485	115.000	m	2.20000	253.00	3.40000	391.00	3.20000	368.00
SIGNAL CABLE, 5C 14GA.								
0036 805-78490	180.000	m	2.85000	513.00	3.72000	669.60	3.60000	648.00
SIGNAL CABLE, 7C 14GA.								
0037 805-81032	2.000	EACH	2713.61000	5427.22	2410.00000	4820.00	2650.00000	5300.00
SIGNAL STRAIN POLE, STEEL, 9.2m								
0038 805-81060	4.000	EACH	3031.86000	12127.44	3000.00000	12000.00	3250.00000	13000.00
SIGNAL STRAIN POLE, STEEL, 11.0 m								
0039 807-02784	4.000	EACH	736.95000	2947.80	775.00000	3100.00	650.00000	2600.00
LUMINAIRE MAST ARM, 6.1 m								
0040 808-06716	119.600	m	1.89000	226.04	2.75000	328.90	7.20000	861.12
LINE, REMOVE								
0041 808-75245	120.000	m	2.02000	242.40	3.85000	462.00	3.30000	396.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0042 808-75297	56.000	m	10.87000	608.72	35.00000	1960.00	19.80000	1108.80
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0043 808-75300	96.000	m	1.86000	178.56	8.75000	840.00	5.00000	480.00
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm								
0044 805-78925	1.000	EACH	562.50000	562.50	698.00000	698.00	550.00000	550.00
CONTROLLER CABINET FOUNDATION, P1								
SECTION TOTALS			\$	118,592.46	\$	127,538.43	\$	135,326.26
CONTRACT TOTALS			\$	118,592.46	\$	127,538.43	\$	135,326.26

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : SR 350, SR 3 & SR 7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL AND BEACON MODERNIZATION AND BEACON INSTALLATION								
0001 105-06790	7.000	MOS	1076.24000	7533.68	550.00000	3850.00	1000.00000	7000.00
FIELD OFFICE, 27.9 m2								
0002 110-01001		LUMP	2190.66000	2190.66	3337.60000	3337.60	1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION , LOCATION NO 1								
0003 110-01001		LUMP	1134.91000	1134.91	3337.60000	3337.60	1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION , LOCATION NO 2								
0004 110-01001		LUMP	4870.55000	4870.55	5962.60000	5962.60	3500.00000	3500.00
MOBILIZATION AND DEMOBILIZATION , LOCATION NO 3								
0005 202-02278	33.000	m	60.34000	1991.22	57.75000	1905.75	55.00000	1815.00
CURB, CONCRETE, REMOVE								
0006 202-52710	25.000	m2	78.02000	1950.50	76.65000	1916.25	73.00000	1825.00
SIDEWALK, CONCRETE, REMOVE								
0007 202-78515		LUMP	1454.21000	1454.21	1152.60000	1152.60	500.00000	500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO 2								
0008 202-78515		LUMP	2078.30000	2078.30	1152.60000	1152.60	750.00000	750.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO 3								
0009 305-05204	25.000	Mg	191.42000	4785.50	189.00000	4725.00	180.00000	4500.00
HMA FOR PATCHING								
0010 604-06069	57.100	m2	96.75000	5524.43	94.50000	5395.95	90.00000	5139.00
CURB RAMP, CONCRETE								
0011 604-06070	25.000	m2	96.75000	2418.75	94.50000	2362.50	90.00000	2250.00
SIDEWALK, CONCRETE								
0012 605-06120	33.000	m	109.23000	3604.59	105.00000	3465.00	100.00000	3300.00
CURB, CONCRETE								
0013 720-44000	2.000	EACH	288.20000	576.40	525.00000	1050.00	350.00000	700.00
CASTING, ADJUST TO GRADE								
0014 801-06640	24.000	EACH	74.90000	1797.60	73.50000	1764.00	70.00000	1680.00
CONSTRUCTION SIGN, A								
0015 801-06775		LUMP	144.21000	144.21	856.56000	856.56	200.00000	200.00
MAINTAINING TRAFFIC , LOCATION NO 1								
0016 801-06775		LUMP	144.21000	144.21	856.56000	856.56	200.00000	200.00
MAINTAINING TRAFFIC , LOCATION NO 2								
0017 801-06775		LUMP	3898.56000	3898.56	4531.56000	4531.56	3750.00000	3750.00
MAINTAINING TRAFFIC , LOCATION NO 3								

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.730	m2	188.48000	891.51	464.37000	2196.47	250.00000	1182.50
0019 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1732.81000	13862.48	1265.66000	10125.28	1600.00000	12800.00
0020 805-01842 HANDHOLE, SIGNAL	1.000	EACH	759.46000	759.46	522.02000	522.02	900.00000	900.00
0021 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	15.000	m	72.05000	1080.75	43.75000	656.25	50.00000	750.00
0022 805-02262 FLASHER INSTALLATION , LOCATION NO 1	LUMP		1196.45000	1196.45	2278.90000	2278.90	2500.00000	2500.00
0023 805-02658 CABLE, COAXIAL	230.000	m	5.22000	1200.60	4.49000	1032.70	5.00000	1150.00
0024 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	24049.91000	24049.91	26974.14000	26974.14	33500.00000	33500.00
0025 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	776.16000	776.16	1116.79000	1116.79	1100.00000	1100.00
0026 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8053.31000	8053.31	8085.12000	8085.12	10500.00000	10500.00
0027 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	8.000	EACH	219.24000	1753.92	178.63000	1429.04	200.00000	1600.00
0028 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000	EACH	219.24000	1753.92	178.63000	1429.04	200.00000	1600.00
0029 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	356.34000	2850.72	339.13000	2713.04	410.00000	3280.00
0030 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1053.65000	6321.90	1340.80000	8044.80	1150.00000	6900.00
0031 805-78420 DISCONNECT HANGER	6.000	EACH	225.14000	1350.84	188.53000	1131.18	250.00000	1500.00
0032 805-78445 SIGNAL SERVICE	3.000	EACH	305.87000	917.61	340.52000	1021.56	500.00000	1500.00
0033 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	m	6.04000	362.40	4.16000	249.60	6.00000	360.00
0034 805-78480 SIGNAL CABLE, 3C 14GA.	335.000	m	3.74000	1252.90	2.51000	840.85	3.00000	1005.00
0035 805-78485 SIGNAL CABLE, 5C 14GA.	115.000	m	7.28000	837.20	2.69000	309.35	3.50000	402.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78490 SIGNAL CABLE, 7C 14GA.	180.000	m	7.15000	1287.00	3.06000	550.80	4.00000	720.00
0037 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	EACH	2346.10000	4692.20	2238.02000	4476.04	3200.00000	6400.00
0038 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2732.35000	10929.40	2760.52000	11042.08	3650.00000	14600.00
0039 807-02784 LUMINAIRE MAST ARM, 6.1 m	4.000	EACH	820.94000	3283.76	562.29000	2249.16	1000.00000	4000.00
0040 808-06716 LINE, REMOVE	119.600	m	1.98000	236.81	1.89000	226.04	1.80000	215.28
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	120.000	m	2.08000	249.60	2.00000	240.00	1.90000	228.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	56.000	m	10.82000	605.92	10.76000	602.56	10.25000	574.00
0043 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	96.000	m	1.92000	184.32	1.84000	176.64	1.75000	168.00
0044 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	948.08000	948.08	851.30000	851.30	500.00000	500.00
SECTION TOTALS			\$	137,787.41	\$	138,192.88	\$	149,044.28
CONTRACT TOTALS			\$	137,787.41	\$	138,192.88	\$	149,044.28

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ROUTE : SR 350, SR 3 & SR 7

COUNTIES : RIPLEY DECATUR

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SET-ASIDE :

		(7) 35-2046222					
		MORPHEY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNAL AND BEACON MODERNIZATION AND BEACON INSTALLATION							
0001	105-06790	7.000	MOS	1100.00000	7700.00		
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	3900.00000	3900.00		
	MOBILIZATION AND DEMOBILIZATION ,						
	LOCATION NO 1						
0003	110-01001		LUMP	3900.00000	3900.00		
	MOBILIZATION AND DEMOBILIZATION ,						
	LOCATION NO 2						
0004	110-01001		LUMP	5725.00000	5725.00		
	MOBILIZATION AND DEMOBILIZATION ,						
	LOCATION NO 3						
0005	202-02278	33.000	m	58.00000	1914.00		
	CURB, CONCRETE, REMOVE						
0006	202-52710	25.000	m2	77.00000	1925.00		
	SIDEWALK, CONCRETE, REMOVE						
0007	202-78515		LUMP	1750.00000	1750.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE ,						
	LOCATION NO 2						
0008	202-78515		LUMP	1750.00000	1750.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE ,						
	LOCATION NO 3						
0009	305-05204	25.000	Mg	189.00000	4725.00		
	HMA FOR PATCHING						
0010	604-06069	57.100	m2	95.00000	5424.50		
	CURB RAMP, CONCRETE						
0011	604-06070	25.000	m2	95.00000	2375.00		
	SIDEWALK, CONCRETE						
0012	605-06120	33.000	m	105.00000	3465.00		
	CURB, CONCRETE						
0013	720-44000	2.000	EACH	300.00000	600.00		
	CASTING, ADJUST TO GRADE						
0014	801-06640	24.000	EACH	75.00000	1800.00		
	CONSTRUCTION SIGN, A						
0015	801-06775		LUMP	750.00000	750.00		
	MAINTAINING TRAFFIC , LOCATION NO 1						
0016	801-06775		LUMP	750.00000	750.00		
	MAINTAINING TRAFFIC , LOCATION NO 2						
0017	801-06775		LUMP	3675.00000	3675.00		
	MAINTAINING TRAFFIC , LOCATION NO 3						

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ROUTE : SR 350, SR 3 & SR 7

COUNTIES : RIPLEY

DECATUR

BARTHOLOMEW

SET-ASIDE :

		(7) 35-2046222					
		MORPHEY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	802-76035	4.730 m2	189.00000	893.97			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0019	805-01815	8.000 EACH	1927.00000	15416.00			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0020	805-01842	1.000 EACH	785.00000	785.00			
	HANDHOLE, SIGNAL						
0021	805-01844	15.000 m	64.00000	960.00			
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND						
0022	805-02262	LUMP	1750.00000	1750.00			
	FLASHER INSTALLATION , LOCATION NO 1						
0023	805-02658	230.000 m	5.32000	1223.60			
	CABLE, COAXIAL						
0024	805-04782	1.000 EACH	28000.00000	28000.00			
	VIDEO VEHICLE DETECTOR SYSTEM						
0025	805-78010	1.000 EACH	1451.00000	1451.00			
	CONTROLLER AND CABINET, FLASHER, SOLID STATE						
0026	805-78100	1.000 EACH	8656.00000	8656.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0027	805-78190	8.000 EACH	306.00000	2448.00			
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER						
0028	805-78195	8.000 EACH	306.00000	2448.00			
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED						
0029	805-78205	8.000 EACH	462.00000	3696.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0030	805-78415	6.000 EACH	1366.00000	8196.00			
	SPAN, CATENARY, AND TETHER						
0031	805-78420	6.000 EACH	318.00000	1908.00			
	DISCONNECT HANGER						
0032	805-78445	3.000 EACH	507.00000	1521.00			
	SIGNAL SERVICE						
0033	805-78467	60.000 m	3.00000	180.00			
	SIGNAL CABLE, 3C 8GA.						
0034	805-78480	335.000 m	5.30000	1775.50			
	SIGNAL CABLE, 3C 14GA.						
0035	805-78485	115.000 m	5.30000	609.50			
	SIGNAL CABLE, 5C 14GA.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 701 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,194.09

CALL ORDER : 701

LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -24720-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 350, SR 3 & SR 7

COUNTIES : RIPLEY

DECATUR

BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-2046222					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				MORPHEY CONSTRUCTION, INC.					
0036	805-78490	180.000	m	5.60000	1008.00				
	SIGNAL CABLE, 7C 14GA.								
0037	805-81032	2.000	EACH	2645.00000	5290.00				
	SIGNAL STRAIN POLE, STEEL, 9.2m								
0038	805-81060	4.000	EACH	3100.00000	12400.00				
	SIGNAL STRAIN POLE, STEEL, 11.0 m								
0039	807-02784	4.000	EACH	1033.00000	4132.00				
	LUMINAIRE MAST ARM, 6.1 m								
0040	808-06716	119.600	m	1.90000	227.24				
	LINE, REMOVE								
0041	808-75245	120.000	m	2.00000	240.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0042	808-75297	56.000	m	10.75000	602.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0043	808-75300	96.000	m	1.85000	177.60				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm								
0044	805-78925	1.000	EACH	1170.00000	1170.00				
	CONTROLLER CABINET FOUNDATION, P1								
	SECTION TOTALS				\$ 159,292.91				
CONTRACT TOTALS					\$ 159,292.91				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 711 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,608.35
CALL ORDER : 711
LETTING DATE : 12/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -25042-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 40 WORK DAYS
RURAL

ROUTE : SR 62, 69 & US 41
COUNTIES : POSEY WARRICK
SULLIVAN OTHERS
PROJECT(S) : 006300A
006300A
012300X
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 278,815.11	100.0000%
2	35-1142603 MOUNTS ELECTRIC, INC.	\$ 279,969.59	100.4140%
3	74-2851603 QUANTA SERVICES, INC.	\$ 308,337.00	110.5883%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 327,225.80	117.3630%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.	UNIT PRICE	AMOUNT	(2) 35-1142603 MOUNTS ELECTRIC, INC.	UNIT PRICE	AMOUNT	(3) 74-2851603 QUANTA SERVICES, INC.	UNIT PRICE	AMOUNT
SECTION 0001	TRAFFIC SIGNAL, MODERNIZATION										
0001	110-01001	LUMP		13940.76000	13940.76		7800.00000	7800.00		15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION										
0002	202-02278	54.000 m		18.00000	972.00		17.00000	918.00		34.70000	1873.80
	CURB, CONCRETE, REMOVE										
0003	202-52710	186.620 m2		10.00000	1866.20		7.75000	1446.31		18.20000	3396.48
	SIDEWALK, CONCRETE, REMOVE										
0004	202-74045	3.000 EACH		15.00000	45.00		95.00000	285.00		7.80000	23.40
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE										
0005	202-78515	LUMP		180.00000	180.00		1000.00000	1000.00		2000.00000	2000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 1										
0006	202-78515	LUMP		180.00000	180.00		1400.00000	1400.00		2000.00000	2000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 2										
0007	402-05495	10.000 Mg		190.00000	1900.00		329.00000	3290.00		324.50000	3245.00
	HMA WEDGE AND LEVEL										
0008	601-94689	2.000 EACH		4050.00000	8100.00		4511.00000	9022.00		4455.00000	8910.00
	GUARDRAIL END TREATMENT, OS										
0009	601-99105	45.720 m		45.00000	2057.40		50.15000	2292.86		49.50000	2263.14
	GUARDRAIL, W BEAM, 1.905 m SPACING										
0010	601-99106	30.480 m		74.00000	2255.52		83.00000	2529.84		81.40000	2481.07
	GUARDRAIL, W BEAM, 0.952 m SPACING										
0011	604-06069	42.620 m2		50.00000	2131.00		53.00000	2258.86		115.50000	4922.61
	CURB RAMP, CONCRETE										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 711 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,608.35

ROUTE : SR 62, 69 & US 41

CALL ORDER : 711

CONTRACT ID : T -25042-A

COUNTIES : POSEY

WARRICK

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SULLIVAN

OTHERS

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
0012 604-06070 SIDEWALK, CONCRETE	144.000	m2	58.00000	8352.00	63.60000	9158.40	62.70000	9028.80
0013 605-06120 CURB, CONCRETE	54.000	m	45.00000	2430.00	47.55000	2567.70	74.80000	4039.20
0014 605-06240 CENTER CURB, A, CONCRETE	75.000	m2	65.00000	4875.00	58.50000	4387.50	115.50000	8662.50
0015 801-06640 CONSTRUCTION SIGN, A	76.000	EACH	84.00000	6384.00	80.00000	6080.00	80.00000	6080.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	6600.00000	6600.00	5700.00000	5700.00	6500.00000	6500.00
0017 802-02293 CONCRETE, SIGN FOUNDATION	10.400	m3	480.00000	4992.00	470.00000	4888.00	420.00000	4368.00
0018 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.180	m	27.50000	252.45	35.00000	321.30	26.20000	240.52
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.160	m2	144.00000	311.04	205.00000	442.80	145.40000	314.06
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.960	m2	150.00000	1494.00	160.00000	1593.60	148.10000	1475.08
0021 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.610	m2	162.00000	746.82	177.00000	815.97	161.60000	744.98
0022 803-02310 REINFORCING STEEL, SIGN FOUNDATION	896.000	kg	2.54000	2275.84	1.55000	1388.80	2.10000	1881.60
0023 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000	EACH	7500.00000	15000.00	8081.00000	16162.00	10080.00000	20160.00
0024 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	10.000	EACH	1500.00000	15000.00	1630.00000	16300.00	1650.00000	16500.00
0025 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	4.000	EACH	900.00000	3600.00	1030.00000	4120.00	1000.00000	4000.00
0026 805-01842 HANDHOLE, SIGNAL	8.000	EACH	600.00000	4800.00	677.00000	5416.00	650.00000	5200.00
0027 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	290.000	m	33.00000	9570.00	41.00000	11890.00	33.00000	9570.00
0028 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	1.000	EACH	2270.00000	2270.00	2409.00000	2409.00	2150.00000	2150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 711 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,608.35

ROUTE : SR 62, 69 & US 41

CALL ORDER : 711

CONTRACT ID : T -25042-A

COUNTIES : POSEY

WARRICK

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SULLIVAN

OTHERS

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
0029 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATION NO. 1	LUMP	250.00000	250.00	189.00000	189.00	1000.00000	1000.00
0030 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATION NO. 2	LUMP	250.00000	250.00	189.00000	189.00	1000.00000	1000.00
0031 805-02262 FLASHER INSTALLATION , LOCATION NO. 6	LUMP	1500.00000	1500.00	1100.00000	1100.00	1500.00000	1500.00
0032 805-02262 FLASHER INSTALLATION , LOCATION NO. 7	LUMP	1500.00000	1500.00	1100.00000	1100.00	1500.00000	1500.00
0033 805-02262 FLASHER INSTALLATION , LOCATION NO. 8	LUMP	1500.00000	1500.00	1100.00000	1100.00	1500.00000	1500.00
0034 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	10.000 EACH	400.00000	4000.00	375.00000	3750.00	450.00000	4500.00
0035 805-06003 WOOD POLE	2.000 EACH	120.00000	240.00	375.00000	750.00	320.00000	640.00
0036 805-06590 SIGNAL CANTILEVER STRUCTURE, 5 m ARM	2.000 EACH	1940.00000	3880.00	1989.00000	3978.00	1910.00000	3820.00
0037 805-06638 SIGNAL TWIN ARM CANTILEVER STRUCTURE, 11 m AND 6 m	1.000 EACH	2900.00000	2900.00	2623.00000	2623.00	3420.00000	3420.00
0038 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	8625.00000	17250.00	8043.00000	16086.00	8840.00000	17680.00
0039 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	12.000 EACH	230.00000	2760.00	250.00000	3000.00	210.00000	2520.00
0040 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	6.000 EACH	230.00000	1380.00	250.00000	1500.00	210.00000	1260.00
0041 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	28.000 EACH	400.00000	11200.00	424.00000	11872.00	420.00000	11760.00
0042 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000 EACH	400.00000	400.00	424.00000	424.00	420.00000	420.00
0043 805-78370 PEDESTRIAN PUSH BUTTON	9.000 EACH	100.00000	900.00	100.00000	900.00	100.00000	900.00
0044 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1200.00000	9600.00	1607.25000	12858.00	1650.00000	13200.00
0045 805-78420 DISCONNECT HANGER	8.000 EACH	216.25000	1730.00	245.00000	1960.00	300.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 711 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,608.35

ROUTE : SR 62, 69 & US 41

CALL ORDER : 711

CONTRACT ID : T -25042-A

COUNTIES : POSEY

WARRICK

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SULLIVAN

OTHERS

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
0046 805-78445 SIGNAL SERVICE	7.000	EACH	435.00000	3045.00	432.00000	3024.00	400.00000	2800.00
0047 805-78452 SIGNAL CONDUIT RISER, 25 mm	2.000	EACH	100.00000	200.00	220.00000	440.00	220.00000	440.00
0048 805-78467 SIGNAL CABLE, 3C 8GA.	90.000	m	4.50000	405.00	4.66000	419.40	4.50000	405.00
0049 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8650.000	m	1.00000	8650.00	0.50000	4325.00	1.00000	8650.00
0050 805-78480 SIGNAL CABLE, 3C 14GA.	773.000	m	2.00000	1546.00	2.08000	1607.84	3.10000	2396.30
0051 805-78485 SIGNAL CABLE, 5C 14GA.	986.000	m	3.00000	2958.00	2.70000	2662.20	3.20000	3155.20
0052 805-78490 SIGNAL CABLE, 7C 14GA.	520.000	m	3.10000	1612.00	3.24000	1684.80	3.60000	1872.00
0053 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2150.000	m	2.25000	4837.50	1.96000	4214.00	3.00000	6450.00
0054 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	450.00000	3600.00	578.00000	4624.00	350.00000	2800.00
0055 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	715.000	m	26.25000	18768.75	23.00000	16445.00	32.00000	22880.00
0056 805-78900 PEDESTAL FOUNDATION, A	4.000	EACH	380.00000	1520.00	520.00000	2080.00	420.00000	1680.00
0057 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	600.00000	1200.00	910.00000	1820.00	550.00000	1100.00
0058 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	500.00000	500.00	778.00000	778.00	560.00000	560.00
0059 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION N. 3		LUMP	1250.00000	1250.00	1250.00000	1250.00	3850.00000	3850.00
0060 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 4		LUMP	1250.00000	1250.00	1250.00000	1250.00	3850.00000	3850.00
0061 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2750.00000	11000.00	2340.00000	9360.00	2720.00000	10880.00
0062 805-90005 SIGNAL PEDESTAL, 3.0 m	4.000	EACH	340.00000	1360.00	375.00000	1500.00	500.00000	2000.00
0063 805-90739 TELEMETRY CABLE, 6 PR., IMSA SPEC., 40 2(UNDERGROUND)	325.000	m	5.00000	1625.00	4.83000	1569.75	1.60000	520.00
0064 805-92455 FLASHER BEACON ASSEMBLY	2.000	EACH	7550.00000	15100.00	7295.00000	14590.00	1500.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 711 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,608.35

ROUTE : SR 62, 69 & US 41

CALL ORDER : 711

CONTRACT ID : T -25042-A

COUNTIES : POSEY

WARRICK

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SULLIVAN

OTHERS

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
0065 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000 EACH	210.00000	1680.00	256.00000	2048.00	300.00000	2400.00
0066 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION	4.000 EACH	1700.00000	6800.00	2280.00000	9120.00	1200.00000	4800.00
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	30.500 m	2.07000	63.14	2.00000	61.00	2.00000	61.00
0068 808-06716 LINE, REMOVE	208.000 m	3.45000	717.60	3.35000	696.80	3.30000	686.40
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	590.000 m	2.02000	1191.80	1.95000	1150.50	1.90000	1121.00
0070 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	86.400 m	4.03000	348.19	3.95000	341.28	3.90000	336.96
0071 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	25.000 m	6.04000	151.00	6.00000	150.00	5.80000	145.00
0072 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	156.000 m	17.00000	2652.00	16.43000	2563.08	16.20000	2527.20
0073 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	110.000 m	3.11000	342.10	3.00000	330.00	3.00000	330.00
0074 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	67.00000	536.00	65.00000	520.00	63.80000	510.40
0075 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	85.00000	85.00	82.00000	82.00	80.30000	80.30
SECTION TOTALS		\$	278,815.11	\$	279,969.59	\$	308,337.00
CONTRACT TOTALS		\$	278,815.11	\$	279,969.59	\$	308,337.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 711 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,608.35
CALL ORDER : 711
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25042-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62, 69 & US 41
COUNTIES : POSEY WARRICK
SULLIVAN OTHERS

SET-ASIDE :

		(4) 35-0821499					
		DREW, JAMES H. CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001	110-01001	LUMP	11004.82000	11004.82			
	MOBILIZATION AND DEMOBILIZATION						
0002	202-02278	54.000 m	33.08000	1786.32			
	CURB, CONCRETE, REMOVE						
0003	202-52710	186.620 m2	17.33000	3234.12			
	SIDEWALK, CONCRETE, REMOVE						
0004	202-74045	3.000 EACH	58.84000	176.52			
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0005	202-78515	LUMP	2824.36000	2824.36			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 1						
0006	202-78515	LUMP	2824.36000	2824.36			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 2						
0007	402-05495	10.000 Mg	199.50000	1995.00			
	HMA WEDGE AND LEVEL						
0008	601-94689	2.000 EACH	3944.20000	7888.40			
	GUARDRAIL END TREATMENT, OS						
0009	601-99105	45.720 m	79.28000	3624.68			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0010	601-99106	30.480 m	123.38000	3760.62			
	GUARDRAIL, W BEAM, 0.952 m SPACING						
0011	604-06069	42.620 m2	110.25000	4698.86			
	CURB RAMP, CONCRETE						
0012	604-06070	144.000 m2	59.85000	8618.40			
	SIDEWALK, CONCRETE						
0013	605-06120	54.000 m	71.40000	3855.60			
	CURB, CONCRETE						
0014	605-06240	75.000 m2	110.25000	8268.75			
	CENTER CURB, A, CONCRETE						
0015	801-06640	76.000 EACH	72.45000	5506.20			
	CONSTRUCTION SIGN, A						
0016	801-06775	LUMP	8336.54000	8336.54			
	MAINTAINING TRAFFIC						
0017	802-02293	10.400 m3	466.01000	4846.50			
	CONCRETE, SIGN FOUNDATION						
0018	802-05701	9.180 m	65.58000	602.02			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 711 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,608.35

ROUTE : SR 62, 69 & US 41

CALL ORDER : 711

CONTRACT ID : T -25042-A

COUNTIES : POSEY

WARRICK

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SULLIVAN

OTHERS

SET-ASIDE :

		(4) 35-0821499					
		DREW, JAMES H. CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0019 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.160 m2	219.32000	473.73			
0020 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.960 m2	222.62000	2217.30			
0021 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.610 m2	232.52000	1071.92			
0022 803-02310	REINFORCING STEEL, SIGN FOUNDATION	896.000 kg	2.42000	2168.32			
0023 803-76135	OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000 EACH	6624.15000	13248.30			
0024 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	10.000 EACH	1310.53000	13105.30			
0025 805-01816	SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	4.000 EACH	1014.09000	4056.36			
0026 805-01842	HANDHOLE, SIGNAL	8.000 EACH	526.86000	4214.88			
0027 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	290.000 m	31.24000	9059.60			
0028 805-02072	SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	1.000 EACH	2159.79000	2159.79			
0029 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATION NO. 1	LUMP	1176.82000	1176.82			
0030 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATION NO. 2	LUMP	1176.82000	1176.82			
0031 805-02262	FLASHER INSTALLATION , LOCATION NO. 6	LUMP	3218.64000	3218.64			
0032 805-02262	FLASHER INSTALLATION , LOCATION NO. 7	LUMP	3218.64000	3218.64			
0033 805-02262	FLASHER INSTALLATION , LOCATION NO. 8	LUMP	3218.64000	3218.64			
0034 805-03370	PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	10.000 EACH	329.88000	3298.80			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 711 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,608.35

ROUTE : SR 62, 69 & US 41

CALL ORDER : 711

CONTRACT ID : T -25042-A

COUNTIES : POSEY

WARRICK

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SULLIVAN

OTHERS

SET-ASIDE :

		(4) 35-0821499					
		DREW, JAMES H. CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0053	805-78510	2150.000 m	2.44000	5246.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0054	805-78785	8.000 EACH	389.36000	3114.88			
	SIGNAL DETECTOR HOUSING						
0055	805-78795	715.000 m	28.33000	20255.95			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0056	805-78900	4.000 EACH	455.36000	1821.44			
	PEDESTAL FOUNDATION, A						
0057	805-78925	2.000 EACH	557.44000	1114.88			
	CONTROLLER CABINET FOUNDATION, P1						
0058	805-78930	1.000 EACH	533.90000	533.90			
	CONTROLLER CABINET FOUNDATION, M						
0059	805-79020	LUMP	2622.73000	2622.73			
	TRAFFIC SIGNAL INSTALLATION, ACTUATED ,						
	LOCATION N. 3						
0060	805-79020	LUMP	2622.73000	2622.73			
	TRAFFIC SIGNAL INSTALLATION, ACTUATED ,						
	LOCATION NO. 4						
0061	805-81032	4.000 EACH	2393.56000	9574.24			
	SIGNAL STRAIN POLE, STEEL, 9.2m						
0062	805-90005	4.000 EACH	403.02000	1612.08			
	SIGNAL PEDESTAL, 3.0 m						
0063	805-90739	325.000 m	8.08000	2626.00			
	TELEMETRY CABLE, 6 PR., IMSA SPEC., 40						
	2(UNDERGROUND)						
0064	805-92455	2.000 EACH	7922.00000	15844.00			
	FLASHER BEACON ASSEMBLY						
0065	805-92504	8.000 EACH	211.30000	1690.40			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
0066	805-95466	4.000 EACH	4093.64000	16374.56			
	FLASHING BEACON WITH SIGNAL AHEAD SIGN,						
	150mm I BEAM AND FOUNDATION						
0067	808-06703	30.500 m	1.89000	57.65			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0068	808-06716	208.000 m	3.15000	655.20			
	LINE, REMOVE						
0069	808-75245	590.000 m	1.84000	1085.60			
	LINE, THERMOPLASTIC, SOLID, YELLOW,						
	100mm						
0070	808-75256	86.400 m	3.68000	317.95			
	TRANSVERSE MARKINGS, THERMOPLASTIC,						
	SOLID, WHITE, CROSSHATCH LINE, 200 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 711 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,608.35

CALL ORDER : 711

LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25042-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62, 69 & US 41

COUNTIES : POSEY

SULLIVAN

WARRICK

OTHERS

SET-ASIDE :

=====								
(4) 35-0821499								
DREW, JAMES H. CORPORATION								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0071	808-75278	25.000 m	5.51000	137.75				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm							
0072	808-75297	156.000 m	15.49000	2416.44				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0073	808-75300	110.000 m	2.84000	312.40				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							
0074	808-75320	8.000 EACH	60.90000	487.20				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0075	808-75325	1.000 EACH	76.65000	76.65				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
	SECTION TOTALS			\$	327,225.80			
CONTRACT TOTALS				\$	327,225.80			
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 721 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 206,638.09
CALL ORDER : 721
LETTING DATE : 12/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -25046-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 05/25/01 COMPLETION DATE
URBAN

ROUTE : US 31, SR 331
COUNTIES : ST. JOSEPH

PROJECT(S) : 517100K
153800M
5171006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1426973 MARS ELECTRIC CO	\$ 164,926.26	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 173,126.80	104.9722%
3	62-1339540 HAWK ENTERPRISES, INC.	\$ 192,855.97	116.9346%
4	35-1416052 LIGHTS & SIGNALS, INC.	\$ 193,259.45	117.1793%
5	74-2851603 QUANTA SERVICES, INC.	\$ 207,467.70	125.7942%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1426973 MARS ELECTRIC CO	(2) 35-1657131 MICHIANA CONTRACTING	(3) 62-1339540 HAWK ENTERPRISES, INC.
SECTION 0001 TRAFFIC SIGNALS, NEW							
0001 105-06790	FIELD OFFICE, 27.9 m2	4.000	MOS	796.22000	3184.88	833.00000	3332.00
0002 801-06640	CONSTRUCTION SIGN, A	36.000	EACH	43.26000	1557.36	48.00000	1728.00
0003 801-06775	MAINTAINING TRAFFIC		LUMP	1723.89000	1723.89	748.00000	748.00
0004 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	16.200	m	37.00000	599.40	22.75000	368.55
0005 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	26.500	m2	168.11000	4454.92	115.00000	3047.50
0006 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	12.000	EACH	1183.83000	14205.96	1345.00000	16140.00
0007 805-01842	HANDHOLE, SIGNAL	12.000	EACH	534.82000	6417.84	650.00000	7800.00
0008 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	774.000	m	17.85000	13815.90	20.00000	15480.00
0009 805-04782	VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	24228.43000	24228.43	27735.00000	27735.00
0010 805-06853	VIDEO CAMERA ARM	3.000	EACH	1568.61000	4705.83	860.00000	2580.00
0011 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	7942.99000	15885.98	8385.00000	16770.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 721 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 206,638.09
CALL ORDER : 721
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25046-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 31, SR 331
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1426973 MARS ELECTRIC CO		(2) 35-1657131 MICHIANA CONTRACTING		(3) 62-1339540 HAWK ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	20.000	EACH	358.56000	7171.20	365.00000	7300.00	370.00000	7400.00
0013 805-78415 SPAN, CATENARY, AND TETHER	10.000	EACH	963.90000	9639.00	1265.00000	12650.00	1000.00000	10000.00
0014 805-78420 DISCONNECT HANGER	10.000	EACH	169.68000	1696.80	170.00000	1700.00	250.00000	2500.00
0015 805-78445 SIGNAL SERVICE	3.000	EACH	478.17000	1434.51	460.00000	1380.00	450.00000	1350.00
0016 805-78467 SIGNAL CABLE, 3C 8GA.	45.000	m	4.37000	196.65	4.50000	202.50	5.00000	225.00
0017 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	736.000	m	1.28000	942.08	0.40000	294.40	2.00000	1472.00
0018 805-78485 SIGNAL CABLE, 5C 14GA.	366.000	m	1.99000	728.34	3.00000	1098.00	3.28000	1200.48
0019 805-78490 SIGNAL CABLE, 7C 14GA.	387.000	m	2.69000	1041.03	3.50000	1354.50	3.60000	1393.20
0020 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1508.000	m	2.47000	3724.76	2.20000	3317.60	2.00000	3016.00
0021 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	476.07000	6188.91	425.00000	5525.00	400.00000	5200.00
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	223.000	m	20.57000	4587.11	22.30000	4972.90	29.52000	6582.96
0023 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	532.81000	1598.43	565.00000	1695.00	700.00000	2100.00
0024 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	1940.91000	1940.91	1350.00000	1350.00	6500.00000	6500.00
0025 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2408.89000	9635.56	2210.00000	8840.00	2850.00000	11400.00
0026 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	3099.85000	12399.40	2695.00000	10780.00	3450.00000	13800.00
0027 805-93755 SIGNAL, POLE, WOOD, 5, 9.2 m	2.000	EACH	1290.05000	2580.10	560.00000	1120.00	800.00000	1600.00
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	240.000	m	1.50000	360.00	2.00000	480.00	0.92000	220.80
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	43.000	m	15.79000	678.97	8.45000	363.35	13.12000	564.16
0030 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2485.50000	2485.50	7030.00000	7030.00	3800.00000	3800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 721 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 206,638.09
CALL ORDER : 721
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25046-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 31, SR 331
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1426973 MARS ELECTRIC CO		(2) 35-1657131 MICHIANA CONTRACTING		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	753.43000	753.43	1600.00000	1600.00	1500.00000	1500.00
0032 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	10.000 EACH	19.59000	195.90	14.00000	140.00	50.00000	500.00
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	70.30000	140.60	110.00000	220.00	40.00000	80.00
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	37.86000	75.72	67.00000	134.00	60.00000	120.00
0035 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	3.000 EACH	270.40000	811.20	225.00000	675.00	275.29000	825.87
0036 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	40.000 m	37.86000	1514.40	35.00000	1400.00	30.10000	1204.00
0037 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	5.000 EACH	179.55000	897.75	225.00000	1125.00	148.56000	742.80
0038 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	60.000 m	6.22000	373.20	6.00000	360.00	5.20000	312.00
0039 801-01349 TEMPORARY STOP LINE, 600 mm	83.000 m	4.27000	354.41	3.50000	290.50	4.92000	408.36
SECTION TOTALS		\$	164,926.26	\$	173,126.80	\$	192,855.97
CONTRACT TOTALS		\$	164,926.26	\$	173,126.80	\$	192,855.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 721 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 206,638.09
CALL ORDER : 721
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25046-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 31, SR 331
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1416052 LIGHTS & SIGNALS, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TRAFFIC SIGNALS, NEW								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1200.00000	4800.00	300.00000	1200.00		
0002 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	65.00000	2340.00	70.00000	2520.00		
0003 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	1400.00000	1400.00		
0004 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	16.200	m	28.00000	453.60	19.50000	315.90		
0005 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	26.500	m2	180.00000	4770.00	150.00000	3975.00		
0006 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	12.000	EACH	1400.00000	16800.00	1400.00000	16800.00		
0007 805-01842 HANDHOLE, SIGNAL	12.000	EACH	575.00000	6900.00	600.00000	7200.00		
0008 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	774.000	m	27.00000	20898.00	30.00000	23220.00		
0009 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	28000.00000	28000.00	29400.00000	29400.00		
0010 805-06853 VIDEO CAMERA ARM	3.000	EACH	1200.00000	3600.00	1000.00000	3000.00		
0011 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	8200.00000	16400.00	8240.00000	16480.00		
0012 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	20.000	EACH	490.00000	9800.00	450.00000	9000.00		
0013 805-78415 SPAN, CATENARY, AND TETHER	10.000	EACH	1500.00000	15000.00	1650.00000	16500.00		
0014 805-78420 DISCONNECT HANGER	10.000	EACH	250.00000	2500.00	300.00000	3000.00		
0015 805-78445 SIGNAL SERVICE	3.000	EACH	475.00000	1425.00	400.00000	1200.00		
0016 805-78467 SIGNAL CABLE, 3C 8GA.	45.000	m	4.00000	180.00	4.50000	202.50		
0017 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	736.000	m	0.80000	588.80	1.00000	736.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 721 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 206,638.09
CALL ORDER : 721
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25046-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 31, SR 331
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1416052 LIGHTS & SIGNALS, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 805-78485 SIGNAL CABLE, 5C 14GA.	366.000	m	3.20000	1171.20	3.20000	1171.20		
0019 805-78490 SIGNAL CABLE, 7C 14GA.	387.000	m	3.30000	1277.10	3.60000	1393.20		
0020 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1508.000	m	2.75000	4147.00	3.00000	4524.00		
0021 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	475.00000	6175.00	350.00000	4550.00		
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	223.000	m	27.00000	6021.00	30.00000	6690.00		
0023 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	525.00000	1575.00	550.00000	1650.00		
0024 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	2500.00000	2500.00	11100.00000	11100.00		
0025 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2400.00000	9600.00	2600.00000	10400.00		
0026 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2900.00000	11600.00	2900.00000	11600.00		
0027 805-93755 SIGNAL, POLE, WOOD, 5, 9.2 m	2.000	EACH	350.00000	700.00	545.00000	1090.00		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	240.000	m	1.50000	360.00	1.80000	432.00		
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm	43.000	m	15.00000	645.00	7.70000	331.10		
0030 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0031 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	900.00000	900.00	2500.00000	2500.00		
0032 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	10.000	EACH	40.00000	400.00	7.80000	78.00		
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	70.00000	140.00	101.20000	202.40		
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	40.00000	80.00	61.60000	123.20		
0035 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	3.000	EACH	275.00000	825.00	204.60000	613.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 721 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 206,638.09

CALL ORDER : 721

LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25046-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31, SR 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1416052 LIGHTS & SIGNALS, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	40.000 m	40.00000	1600.00	30.50000	1220.00		
0037 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	5.000 EACH	175.00000	875.00	207.90000	1039.50		
0038 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	60.000 m	6.00000	360.00	5.60000	336.00		
0039 801-01349 TEMPORARY STOP LINE, 600 mm	83.000 m	4.25000	352.75	3.30000	273.90		
SECTION TOTALS		\$	193,259.45	\$	207,467.70		
CONTRACT TOTALS		\$	193,259.45	\$	207,467.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 731 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,139.99
CALL ORDER : 731
LETTING DATE : 12/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -25048-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 06/01/01 COMPLETION DATE
URBAN

ROUTE : I-65
COUNTIES : JACKSON
PROJECT(S) : 0652149

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	DREW, JAMES H. CORPORATION	\$ 15,996.39	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC	\$ 24,963.62	156.0578%
3	74-2851603	QUANTA SERVICES, INC.	\$ 27,125.15	169.5704%
4	35-2046222	MORPHEY CONSTRUCTION, INC.	\$ 28,939.65	180.9136%
5	35-0392360	HOOSIER COMPANY, INC.	\$ 30,902.58	193.1847%
6	35-1710202	SIGNAL CONSTRUCTION, INC.	\$ 31,546.15	197.2079%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0821499 DREW, JAMES H. CORPORATION	(2) 35-1262778 MIDWESTERN ELECTRIC	(3) 74-2851603 QUANTA SERVICES, INC.	
SECTION 0001 SIGN MODERNIZATION								
0001	202-74040	4.000 EACH	130.54000	522.16	465.00000	1860.00	300.00000 1200.00	
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0002	801-06640	8.000 EACH	65.63000	525.04	85.00000	680.00	80.00000 640.00	
	CONSTRUCTION SIGN, A							
0003	801-06775	LUMP	261.08000	261.08	3299.00000	3299.00	2500.00000 2500.00	
	MAINTAINING TRAFFIC							
0004	802-02293	1.240 m3	909.45000	1127.72	658.00000	815.92	650.00000 806.00	
	CONCRETE, SIGN FOUNDATION							
0005	802-03110	2.000 EACH	3081.87000	6163.74	5189.00000	10378.00	6850.00000 13700.00	
	SIGN, FIBER OPTIC , OPEN AND CLOSED							
0006	802-76015	15.360 m2	186.66000	2867.10	205.00000	3148.80	200.00000 3072.00	
	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND							
0007	802-76095	415.430 kg	4.27000	1773.89	5.00000	2077.15	5.00000 2077.15	
	STRUCTURAL STEEL, BREAKAWAY							
0008	805-86848	85.000 m	20.72000	1761.20	14.55000	1236.75	18.00000 1530.00	
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 3 1/C							
0009	805-86935	6.000 EACH	16.36000	98.16	38.00000	228.00	50.00000 300.00	
	INSULATING LINK, WATERPROOFED							
0010	807-78590	2.000 EACH	448.15000	896.30	620.00000	1240.00	650.00000 1300.00	
	HANDHOLE							
	SECTION TOTALS		\$	15,996.39	\$	24,963.62	\$ 27,125.15	
CONTRACT TOTALS				\$	15,996.39	\$	24,963.62	\$ 27,125.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 731 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,139.99
CALL ORDER : 731
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25048-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2046222 MORPHEY CONSTRUCTION, INC.		(5) 35-0392360 HOOSIER COMPANY, INC.		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	4.000 EACH	522.00000	2088.00	645.48000	2581.92	350.00000	1400.00
0002 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	66.00000	528.00	84.60000	676.80	75.00000	600.00
0003 801-06775 MAINTAINING TRAFFIC	LUMP	1620.00000	1620.00	3344.33000	3344.33	500.00000	500.00
0004 802-02293 CONCRETE, SIGN FOUNDATION	1.240 m3	1600.00000	1984.00	1645.85000	2040.85	850.00000	1054.00
0005 802-03110 SIGN, FIBER OPTIC , OPEN AND CLOSED	2.000 EACH	6842.00000	13684.00	6581.49000	13162.98	9250.00000	18500.00
0006 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	15.360 m2	241.00000	3701.76	202.48000	3110.09	250.00000	3840.00
0007 802-76095 STRUCTURAL STEEL, BREAKAWAY	415.430 kg	4.40000	1827.89	5.67000	2355.49	5.00000	2077.15
0008 805-86848 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 3 1/C	85.000 m	22.00000	1870.00	29.36000	2495.60	25.00000	2125.00
0009 805-86935 INSULATING LINK, WATERPROOFED	6.000 EACH	21.00000	126.00	12.95000	77.70	25.00000	150.00
0010 807-78590 HANDHOLE	2.000 EACH	755.00000	1510.00	528.41000	1056.82	650.00000	1300.00
SECTION TOTALS		\$	28,939.65	\$	30,902.58	\$	31,546.15
CONTRACT TOTALS		\$	28,939.65	\$	30,902.58	\$	31,546.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 741 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,456.28

ROUTE :

CALL ORDER : 741

CONTRACT ID : T -25100-A

COUNTIES : JACKSON

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9936015

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 69,440.90	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 71,552.33	103.0406%
3	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 75,357.90	108.5209%
4	35-1657131 MICHIANA CONTRACTING	\$ 78,394.40	112.8936%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 78,825.75	113.5148%
6	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 80,495.20	115.9190%
7	74-2851603 QUANTA SERVICES, INC.	\$ 83,846.03	120.7444%
8	35-1673827 HENDERSON, H.E., INC. CONDITIONAL BID	\$ 89,699.95	129.1745%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNALS, NEW									
0001	105-06790	3.000	MOS	500.00000	1500.00	1179.78000	3539.34	1200.00000	3600.00
	FIELD OFFICE, 300 SFT								
0002	105-06845	LUMP		3210.00000	3210.00	306.00000	306.00	750.00000	750.00
	CONSTRUCTION ENGINEERING								
0003	110-01001	LUMP		4043.19000	4043.19	2539.81000	2539.81	4100.00000	4100.00
	MOBILIZATION AND DEMOBILIZATION								
0004	801-06640	8.000	EACH	73.50000	588.00	0.01000	0.08	74.00000	592.00
	CONSTRUCTION SIGN, A								
0005	801-06775	LUMP		1043.19000	1043.19	77.27000	77.27	1000.00000	1000.00
	MAINTAINING TRAFFIC								
0006	802-76025	37.500	SFT	31.28000	1173.00	15.33000	574.88	19.00000	712.50
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0007	802-76045	33.750	SFT	37.50000	1265.63	19.39000	654.41	21.00000	708.75
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS								
0008	805-01815	4.000	EACH	1206.64000	4826.56	1576.71000	6306.84	1675.00000	6700.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0009	805-01842	5.000	EACH	552.30000	2761.50	709.03000	3545.15	560.00000	2800.00
	HANDHOLE, SIGNAL								
0010	805-02202	4.000	EACH	485.20000	1940.80	812.31000	3249.24	595.00000	2380.00
	SIGNAL DETECTOR HOUSING, DOUBLE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 741 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,456.28
CALL ORDER : 741
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25100-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	820.000	LFT	7.70000	6314.00	10.60000	8692.00	9.00000	7380.00
0012 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	7114.03000	7114.03	6679.73000	6679.73	6637.00000	6637.00
0013 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	323.12000	2584.96	359.00000	2872.00	387.00000	3096.00
0014 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1522.80000	6091.20	976.57000	3906.28	1086.00000	4344.00
0015 805-78420 DISCONNECT HANGER	4.000	EACH	178.01000	712.04	219.90000	879.60	246.00000	984.00
0016 805-78445 SIGNAL SERVICE	1.000	EACH	330.59000	330.59	302.90000	302.90	356.00000	356.00
0017 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	LFT	1.13000	67.80	2.18000	130.80	0.90000	54.00
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4330.000	LFT	0.39000	1688.70	0.09000	389.70	0.55000	2381.50
0019 805-78485 SIGNAL CABLE, 5C 14GA.	400.000	LFT	0.95000	380.00	2.10000	840.00	1.30000	520.00
0020 805-78490 SIGNAL CABLE, 7C 14GA.	575.000	LFT	1.06000	609.50	2.10000	1207.50	1.45000	833.75
0021 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2065.000	LFT	0.93000	1920.45	0.92000	1899.80	0.90000	1858.50
0022 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	484.83000	969.66	651.11000	1302.22	550.00000	1100.00
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1330.000	LFT	3.95000	5253.50	6.45000	8578.50	6.50000	8645.00
0024 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	786.70000	786.70	938.88000	938.88	1000.00000	1000.00
0025 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2295.80000	9183.20	2195.82000	8783.28	2481.00000	9924.00
0026 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	218.30000	1309.80	184.62000	1107.72	188.00000	1128.00
0027 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	70.000	LFT	0.53000	37.10	0.56000	39.20	0.53000	37.10
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	680.000	LFT	0.34000	231.20	0.56000	380.80	0.34000	231.20
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	880.000	LFT	0.34000	299.20	0.56000	492.80	0.34000	299.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 741 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,456.28

ROUTE :

CALL ORDER : 741

CONTRACT ID : T -25100-A

COUNTIES : JACKSON

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	133.000	LFT	3.15000	418.95	3.40000	452.20	3.15000	418.95
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	49.35000	345.45	54.09000	378.63	49.35000	345.45
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	63.00000	441.00	72.11000	504.77	63.00000	441.00
SECTION TOTALS				\$ 69,440.90		\$ 71,552.33		\$ 75,357.90
CONTRACT TOTALS				\$ 69,440.90		\$ 71,552.33		\$ 75,357.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 741 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,456.28
 CALL ORDER : 741
 LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25100-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1657131 MICHIANA CONTRACTING		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW								
0001 105-06790 FIELD OFFICE, 300 SFT	3.000	MOS	900.00000	2700.00	955.00000	2865.00	1100.00000	3300.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	650.00000	650.00	1560.00000	1560.00	100.00000	100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3900.00000	3900.00	3458.00000	3458.00	3850.00000	3850.00
0004 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	90.00000	720.00	105.00000	840.00	70.00000	560.00
0005 801-06775 MAINTAINING TRAFFIC		LUMP	3750.00000	3750.00	1588.00000	1588.00	500.00000	500.00
0006 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	37.500	SFT	20.00000	750.00	18.00000	675.00	25.00000	937.50
0007 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	33.750	SFT	20.00000	675.00	19.00000	641.25	28.00000	945.00
0008 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1500.00000	6000.00
0009 805-01842 HANDHOLE, SIGNAL	5.000	EACH	700.00000	3500.00	610.00000	3050.00	700.00000	3500.00
0010 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000	EACH	600.00000	2400.00	620.00000	2480.00	600.00000	2400.00
0011 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	820.000	LFT	9.30000	7626.00	10.00000	8200.00	11.00000	9020.00
0012 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	8495.00000	8495.00	7355.00000	7355.00	10000.00000	10000.00
0013 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	400.00000	3200.00	375.00000	3000.00	420.00000	3360.00
0014 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1375.00000	5500.00	1399.00000	5596.00	1250.00000	5000.00
0015 805-78420 DISCONNECT HANGER	4.000	EACH	190.00000	760.00	210.00000	840.00	230.00000	920.00
0016 805-78445 SIGNAL SERVICE	1.000	EACH	500.00000	500.00	450.00000	450.00	500.00000	500.00
0017 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	LFT	1.50000	90.00	1.70000	102.00	2.00000	120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 741 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,456.28
CALL ORDER : 741
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25100-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1657131 MICHIANA CONTRACTING		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4330.000	LFT	0.13000	562.90	0.47000	2035.10	0.15000	649.50
0019 805-78485 SIGNAL CABLE, 5C 14GA.	400.000	LFT	1.00000	400.00	1.02000	408.00	1.00000	400.00
0020 805-78490 SIGNAL CABLE, 7C 14GA.	575.000	LFT	1.10000	632.50	1.14000	655.50	1.10000	632.50
0021 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2065.000	LFT	0.90000	1858.50	0.65000	1342.25	0.90000	1858.50
0022 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	460.00000	920.00	450.00000	900.00	550.00000	1100.00
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1330.000	LFT	7.00000	9310.00	7.50000	9975.00	7.00000	9310.00
0024 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	688.00000	688.00	500.00000	500.00
0025 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2250.00000	9000.00	2488.00000	9952.00	3000.00000	12000.00
0026 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	220.00000	1320.00	258.00000	1548.00	225.00000	1350.00
0027 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	70.000	LFT	0.65000	45.50	0.65000	45.50	0.50000	35.00
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	680.000	LFT	0.40000	272.00	0.50000	340.00	0.32000	217.60
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	880.000	LFT	0.40000	352.00	0.50000	440.00	0.32000	281.60
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	133.000	LFT	4.00000	532.00	3.55000	472.15	3.00000	399.00
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	61.00000	427.00	61.00000	427.00	47.00000	329.00
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	78.00000	546.00	71.00000	497.00	60.00000	420.00
SECTION TOTALS			\$	78,394.40	\$	78,825.75	\$	80,495.20
CONTRACT TOTALS			\$	78,394.40	\$	78,825.75	\$	80,495.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 741 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,456.28
CALL ORDER : 741
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25100-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 74-2851603 QUANTA SERVICES, INC.		(8) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TRAFFIC SIGNALS, NEW								
0001 105-06790	3.000	MOS	550.00000	1650.00	750.00000	2250.00		
FIELD OFFICE, 300 SFT								
0002 105-06845		LUMP	800.00000	800.00	450.00000	450.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	4000.00000	4000.00	6750.00000	6750.00		
MOBILIZATION AND DEMOBILIZATION								
0004 801-06640	8.000	EACH	100.00000	800.00	74.20000	593.60		
CONSTRUCTION SIGN, A								
0005 801-06775		LUMP	1500.00000	1500.00	4954.00000	4954.00		
MAINTAINING TRAFFIC								
0006 802-76025	37.500	SFT	13.80000	517.50	41.72000	1564.50		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0007 802-76045	33.750	SFT	13.90000	469.13	44.91000	1515.71		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS								
0008 805-01815	4.000	EACH	1650.00000	6600.00	1357.00000	5428.00		
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0009 805-01842	5.000	EACH	650.00000	3250.00	683.00000	3415.00		
HANDHOLE, SIGNAL								
0010 805-02202	4.000	EACH	650.00000	2600.00	578.10000	2312.40		
SIGNAL DETECTOR HOUSING, DOUBLE								
0011 805-06592	820.000	LFT	10.10000	8282.00	11.58000	9495.60		
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0012 805-78109	1.000	EACH	7820.00000	7820.00	6759.80000	6759.80		
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE								
0013 805-78205	8.000	EACH	450.00000	3600.00	457.06000	3656.48		
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN								
0014 805-78415	4.000	EACH	1650.00000	6600.00	1267.50000	5070.00		
SPAN, CATENARY, AND TETHER								
0015 805-78420	4.000	EACH	300.00000	1200.00	201.82000	807.28		
DISCONNECT HANGER								
0016 805-78445	1.000	EACH	400.00000	400.00	396.00000	396.00		
SIGNAL SERVICE								
0017 805-78467	60.000	LFT	1.40000	84.00	2.36000	141.60		
SIGNAL CABLE, 3C 8GA.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 741 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,456.28
CALL ORDER : 741
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25100-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 74-2851603 QUANTA SERVICES, INC.		(8) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4330.000	LFT	0.30000	1299.00	0.64000	2771.20		
0019 805-78485 SIGNAL CABLE, 5C 14GA.	400.000	LFT	1.00000	400.00	1.11000	444.00		
0020 805-78490 SIGNAL CABLE, 7C 14GA.	575.000	LFT	1.10000	632.50	1.29000	741.75		
0021 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2065.000	LFT	0.90000	1858.50	0.97000	2003.05		
0022 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	350.00000	700.00	503.90000	1007.80		
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1330.000	LFT	10.10000	13433.00	9.61000	12781.30		
0024 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	550.00000	550.00	765.50000	765.50		
0025 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2650.00000	10600.00	2581.20000	10324.80		
0026 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	300.00000	1800.00	252.70000	1516.20		
0027 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	70.000	LFT	0.60000	42.00	0.53000	37.10		
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	680.000	LFT	0.60000	408.00	0.34000	231.20		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	880.000	LFT	0.60000	528.00	0.34000	299.20		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	133.000	LFT	3.60000	478.80	3.18000	422.94		
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	57.80000	404.60	49.82000	348.74		
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	77.00000	539.00	63.60000	445.20		
SECTION TOTALS				\$ 83,846.03		\$ 89,699.95		
CONTRACT TOTALS				\$ 83,846.03		\$ 89,699.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 751 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,623.12

ROUTE : US 50; SR 3; SR 11

CALL ORDER : 751

CONTRACT ID : T -25101-A

COUNTIES : JACKSON

JEFFERSON

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/20/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : X285006

0427019

1994016

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1673827	HENDERSON, H.E., INC.		\$ 84,446.84	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC		\$ 87,189.32	103.2475%
3	54-0458233	DAVIS H. ELLIOT CO, INC.		\$ 87,600.78	103.7348%
4	35-1657131	MICHIANA CONTRACTING		\$ 89,996.33	106.5715%
5	35-0821499	DREW, JAMES H. CORPORATION		\$ 91,300.58	108.1160%
6	35-1710202	SIGNAL CONSTRUCTION, INC.		\$ 91,698.91	108.5877%
7	35-2046222	MORPHEY CONSTRUCTION, INC.		\$ 112,817.30	133.5956%

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	6.000	MOS	825.00000	4950.00	963.00000	5778.00	550.00000	3300.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	2677.00000	2677.00	3822.00000	3822.00	4000.00000	4000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-78515		LUMP	3128.00000	3128.00	3186.00000	3186.00	1000.00000	1000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0004	801-06640	24.000	EACH	94.50000	2268.00	89.00000	2136.00	50.00000	1200.00
	CONSTRUCTION SIGN, A								
0005	801-06775		LUMP	831.00000	831.00	2227.00000	2227.00	2000.00000	2000.00
	MAINTAINING TRAFFIC								
0006	802-76035	1.920	m2	132.05000	253.54	180.00000	345.60	146.50000	281.28
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0007	805-01842	1.000	EACH	723.75000	723.75	655.00000	655.00	650.00000	650.00
	HANDHOLE, SIGNAL								
0008	805-01844	63.000	m	37.10000	2337.30	40.00000	2520.00	33.00000	2079.00
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0009	805-02202	2.000	EACH	571.50000	1143.00	615.00000	1230.00	650.00000	1300.00
	SIGNAL DETECTOR HOUSING, DOUBLE								
0010	805-03370	8.000	EACH	392.40000	3139.20	355.00000	2840.00	520.00000	4160.00
	PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 751 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,623.12
 CALL ORDER : 751
 LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25101-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50; SR 3; SR 11
 COUNTIES : JACKSON JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 54-0458233 ELLIOT, DAVIS H. CO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	863.30000	863.30	889.00000	889.00	880.00000	880.00
0012 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	7409.20000	14818.40	7486.00000	14972.00	7780.00000	15560.00
0013 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000 EACH	258.40000	2067.20	198.00000	1584.00	210.00000	1680.00
0014 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000 EACH	460.05000	7360.80	377.00000	6032.00	450.00000	7200.00
0015 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	104.00000	832.00	110.00000	880.00	100.00000	800.00
0016 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1406.00000	1406.00	1300.00000	1300.00	1650.00000	1650.00
0017 805-78420 DISCONNECT HANGER	1.000 EACH	197.45000	197.45	210.00000	210.00	300.00000	300.00
0018 805-78445 SIGNAL SERVICE	3.000 EACH	395.00000	1185.00	465.00000	1395.00	400.00000	1200.00
0019 805-78467 SIGNAL CABLE, 3C 8GA.	101.000 m	5.02000	507.02	5.60000	565.60	4.50000	454.50
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2100.000 m	1.23000	2583.00	1.58000	3318.00	1.00000	2100.00
0021 805-78480 SIGNAL CABLE, 3C 14GA.	161.000 m	2.09000	336.49	3.50000	563.50	3.10000	499.10
0022 805-78485 SIGNAL CABLE, 5C 14GA.	353.000 m	2.20000	776.60	3.40000	1200.20	3.20000	1129.60
0023 805-78490 SIGNAL CABLE, 7C 14GA.	240.000 m	2.85000	684.00	3.72000	892.80	3.60000	864.00
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	800.000 m	2.37000	1896.00	2.15000	1720.00	3.00000	2400.00
0025 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	430.75000	861.50	450.00000	900.00	350.00000	700.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	673.000 m	27.63000	18594.99	26.24000	17659.52	31.00000	20863.00
0027 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	14.000 EACH	256.25000	3587.50	255.00000	3570.00	350.00000	4900.00
0028 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	2.000 EACH	500.00000	1000.00	599.00000	1198.00	520.00000	1040.00
0029 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	26.000 m2	25.73000	668.98	17.00000	442.00	16.50000	429.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 751 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,623.12
CALL ORDER : 751
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25101-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50; SR 3; SR 11
COUNTIES : JACKSON JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 54-0458233 ELLIOT, DAVIS H. CO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	60.000	m	1.21000	72.60	2.35000	141.00	2.20000	132.00
0031 808-06716 LINE, REMOVE	412.000	m	2.08000	856.96	1.90000	782.80	1.80000	741.60
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	45.000	m	1.58000	71.10	2.25000	101.25	2.20000	99.00
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	195.000	m	1.21000	235.96	1.75000	341.25	1.70000	331.50
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	53.200	m	11.03000	586.80	11.50000	611.80	11.00000	585.20
0035 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	160.000	m	1.82000	291.20	2.75000	440.00	2.70000	432.00
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	50.40000	403.20	58.00000	464.00	55.00000	440.00
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	63.00000	252.00	69.00000	276.00	55.00000	220.00
SECTION TOTALS			\$	84,446.84	\$	87,189.32	\$	87,600.78
CONTRACT TOTALS			\$	84,446.84	\$	87,189.32	\$	87,600.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,623.12
 CALL ORDER : 751
 LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25101-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50; SR 3; SR 11
 COUNTIES : JACKSON JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1657131 MICHIANA CONTRACTING		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	800.00000	4800.00	1500.00000	9000.00	1000.00000	6000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4450.00000	4450.00	8271.03000	8271.03	4000.00000	4000.00
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	5725.00000	5725.00	1158.62000	1158.62	500.00000	500.00
0004 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	117.00000	2808.00	94.50000	2268.00	90.00000	2160.00
0005 801-06775 MAINTAINING TRAFFIC	LUMP	1950.00000	1950.00	3890.34000	3890.34	500.00000	500.00
0006 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.920 m2	225.00000	432.00	348.62000	669.35	400.00000	768.00
0007 805-01842 HANDHOLE, SIGNAL	1.000 EACH	700.00000	700.00	523.22000	523.22	800.00000	800.00
0008 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	63.000 m	77.00000	4851.00	41.54000	2617.02	65.00000	4095.00
0009 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000 EACH	660.00000	1320.00	683.45000	1366.90	650.00000	1300.00
0010 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	8.000 EACH	360.00000	2880.00	312.10000	2496.80	450.00000	3600.00
0011 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	775.00000	775.00	774.39000	774.39	1200.00000	1200.00
0012 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	8580.00000	17160.00	7858.62000	15717.24	12000.00000	24000.00
0013 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000 EACH	220.00000	1760.00	184.43000	1475.44	250.00000	2000.00
0014 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000 EACH	410.00000	6560.00	367.18000	5874.88	460.00000	7360.00
0015 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	70.00000	560.00	90.93000	727.44	100.00000	800.00
0016 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1800.00000	1800.00	1459.67000	1459.67	1750.00000	1750.00
0017 805-78420 DISCONNECT HANGER	1.000 EACH	185.00000	185.00	188.83000	188.83	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 751 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,623.12
 CALL ORDER : 751
 LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25101-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50; SR 3; SR 11
 COUNTIES : JACKSON JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1657131 MICHIANA CONTRACTING		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78445 SIGNAL SERVICE	3.000	EACH	500.00000	1500.00	341.72000	1025.16	585.00000	1755.00
0019 805-78467 SIGNAL CABLE, 3C 8GA.	101.000	m	4.80000	484.80	4.17000	421.17	6.00000	606.00
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2100.000	m	0.45000	945.00	2.36000	4956.00	0.50000	1050.00
0021 805-78480 SIGNAL CABLE, 3C 14GA.	161.000	m	2.90000	466.90	2.52000	405.72	3.00000	483.00
0022 805-78485 SIGNAL CABLE, 5C 14GA.	353.000	m	3.30000	1164.90	2.70000	953.10	3.50000	1235.50
0023 805-78490 SIGNAL CABLE, 7C 14GA.	240.000	m	3.80000	912.00	3.07000	736.80	4.00000	960.00
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	800.000	m	2.90000	2320.00	2.41000	1928.00	3.00000	2400.00
0025 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	470.00000	940.00	385.72000	771.44	525.00000	1050.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	673.000	m	21.00000	14133.00	20.65000	13897.45	19.50000	13123.50
0027 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	14.000	EACH	225.00000	3150.00	227.26000	3181.64	245.00000	3430.00
0028 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	2.000	EACH	500.00000	1000.00	553.07000	1106.14	600.00000	1200.00
0029 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	26.000	m2	31.85000	828.10	25.73000	668.98	24.50000	637.00
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	60.000	m	1.50000	90.00	1.21000	72.60	1.15000	69.00
0031 808-06716 LINE, REMOVE	412.000	m	2.60000	1071.20	2.08000	856.96	1.98000	815.76
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	45.000	m	1.95000	87.75	1.58000	71.10	1.50000	67.50
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	195.000	m	1.50000	292.50	1.21000	235.95	1.15000	224.25
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	53.200	m	13.65000	726.18	11.03000	586.80	10.50000	558.60
0035 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	160.000	m	2.25000	360.00	1.82000	291.20	1.73000	276.80
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	62.00000	496.00	50.40000	403.20	48.00000	384.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 751 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,623.12

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LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25101-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50; SR 3; SR 11

COUNTIES : JACKSON

JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1657131 MICHIANA CONTRACTING		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	78.00000	312.00	63.00000	252.00	60.00000	240.00
SECTION TOTALS		\$	89,996.33	\$	91,300.58	\$	91,698.91
CONTRACT TOTALS		\$	89,996.33	\$	91,300.58	\$	91,698.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 751 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,623.12
 CALL ORDER : 751
 LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25101-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50; SR 3; SR 11
 COUNTIES : JACKSON JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-2046222					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION									
0001	105-06790	6.000	MOS	1200.00000	7200.00				
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	8255.00000	8255.00				
	MOBILIZATION AND DEMOBILIZATION								
0003	202-78515		LUMP	9400.00000	9400.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0004	801-06640	24.000	EACH	83.00000	1992.00				
	CONSTRUCTION SIGN, A								
0005	801-06775		LUMP	2500.00000	2500.00				
	MAINTAINING TRAFFIC								
0006	802-76035	1.920	m2	275.00000	528.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0007	805-01842	1.000	EACH	900.00000	900.00				
	HANDHOLE, SIGNAL								
0008	805-01844	63.000	m	95.00000	5985.00				
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0009	805-02202	2.000	EACH	800.00000	1600.00				
	SIGNAL DETECTOR HOUSING, DOUBLE								
0010	805-03370	8.000	EACH	470.00000	3760.00				
	PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm								
0011	805-78010	1.000	EACH	940.00000	940.00				
	CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0012	805-78100	2.000	EACH	7975.00000	15950.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0013	805-78195	8.000	EACH	245.00000	1960.00				
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED								
0014	805-78205	16.000	EACH	450.00000	7200.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0015	805-78370	8.000	EACH	144.00000	1152.00				
	PEDESTRIAN PUSH BUTTON								
0016	805-78415	1.000	EACH	1678.00000	1678.00				
	SPAN, CATENARY, AND TETHER								
0017	805-78420	1.000	EACH	271.00000	271.00				
	DISCONNECT HANGER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,623.12

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LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : T -25101-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50; SR 3; SR 11

COUNTIES : JACKSON

JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2046222					
ITEM DESCRIPTION		MORPHEY CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-78445 SIGNAL SERVICE	3.000 EACH	507.00000	1521.00			
0019	805-78467 SIGNAL CABLE, 3C 8GA.	101.000 m	3.00000	303.00			
0020	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2100.000 m	0.32000	672.00			
0021	805-78480 SIGNAL CABLE, 3C 14GA.	161.000 m	7.00000	1127.00			
0022	805-78485 SIGNAL CABLE, 5C 14GA.	353.000 m	7.00000	2471.00			
0023	805-78490 SIGNAL CABLE, 7C 14GA.	240.000 m	7.20000	1728.00			
0024	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	800.000 m	5.00000	4000.00			
0025	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	740.00000	1480.00			
0026	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	673.000 m	25.00000	16825.00			
0027	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	14.000 EACH	193.00000	2702.00			
0028	805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	2.000 EACH	1025.00000	2050.00			
0029	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	26.000 m2	34.65000	900.90			
0030	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	60.000 m	1.75000	105.00			
0031	808-06716 LINE, REMOVE	412.000 m	1.75000	721.00			
0032	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	45.000 m	1.75000	78.75			
0033	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	195.000 m	1.75000	341.25			
0034	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	53.200 m	17.00000	904.40			
0035	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	160.000 m	17.35000	2776.00			
0036	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	63.00000	504.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 555,486.15
CALL ORDER : 761
LETTING DATE : 12/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -25449-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 06/01/01 COMPLETION DATE
RURAL

ROUTE : 67
COUNTIES : MORGAN
PROJECT(S) : 0432017

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1673827	HENDERSON, H.E., INC.		\$ 492,035.90	100.0000%
2	35-1128289	BEATY CONSTRUCTION, INC.		\$ 541,493.09	110.0515%
3	35-1616373	OXLEY, SAM & COMPANY		\$ 792,284.74	161.0217%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INSTALL NEW GUARDRAIL									
0001	105-06790	6.000	MOS	1115.00000	6690.00	1400.00000	8400.00	1957.88000	11747.28
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	8625.00000	8625.00	12000.00000	12000.00	6900.00000	6900.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	18004.50000	18004.50	27330.00000	27330.00	43583.69000	43583.69
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02241	654.400	m	12.36000	8088.38	12.00000	7852.80	13.20000	8638.08
	GUARDRAIL, REMOVE								
0005	202-02271	11.000	EACH	274.34000	3017.74	550.00000	6050.00	129.33000	1422.63
	HEADWALL, REMOVE								
0006	202-02272	7.500	m	40.17000	301.28	110.00000	825.00	37.56000	281.70
	PAVED SIDE DITCH, REMOVE								
0007	202-91385	1.000	EACH	301.25000	301.25	400.00000	400.00	129.33000	129.33
	INLET, REMOVE								
0008	202-93741	28.000	EACH	56.65000	1586.20	300.00000	8400.00	60.50000	1694.00
	GUARD RAIL END TREATMENT, REMOVE								
0009	202-96133	10.000	m	92.74000	927.40	125.00000	1250.00	99.34000	993.40
	PIPE, REMOVE								
0010	202-98488	1.000	EACH	61.25000	61.25	114.48000	114.48	129.33000	129.33
	PIPE END SECTION, REMOVE								
0011	203-02070	1820.000	m3	21.16000	38511.20	19.25000	35035.00	33.89000	61679.80
	BORROW								
0012	203-02080	4.072	km	4468.31000	18194.96	11800.00000	48049.60	53000.00000	215816.00
	LINEAR GRADING								
0013	203-91878	110.000	m	23.27000	2559.70	42.00000	4620.00	25.87000	2845.70
	LINEAR DITCH GRADING								
0014	205-02224	500.000	m	5.75000	2875.00	6.00000	3000.00	6.11000	3055.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 761 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 555,486.15

ROUTE : 67

CALL ORDER : 761

CONTRACT ID : T -25449-A

COUNTIES : MORGAN

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1616373 OXLEY, SAM & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-02236	1.000	EACH	92.70000	92.70	100.00000	100.00	99.00000	99.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0016 205-02770	165.000	m2	2.68000	442.20	3.00000	495.00	4.05000	668.25
EROSION CONTROL BLANKET								
0017 210-06369	17.900	m	118.71000	2124.91	175.00000	3132.50	148.00000	2649.20
SAW CUT , HEADWALL								
0018 211-02060	26.000	m3	67.52000	1755.52	50.00000	1300.00	50.81000	1321.06
B BORROW FOR STRUCTURE BACKFILL								
0019 303-52309	3816.600	Mg	15.64000	59691.62	17.00000	64882.20	29.50000	112589.70
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0020 601-01128	6.000	EACH	1060.90000	6365.40	1030.00000	6180.00	1133.00000	6798.00
GUARDRAIL TRANSITION TYPE WGB								
0021 601-01625	3.000	EACH	1854.00000	5562.00	1800.00000	5400.00	1980.00000	5940.00
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1								
0022 601-01700	1.000	EACH	1684.05000	1684.05	1635.00000	1635.00	1798.50000	1798.50
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1								
0023 601-01701	1.000	EACH	1684.05000	1684.05	1635.00000	1635.00	1798.50000	1798.50
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2								
0024 601-01846	1.000	EACH	1684.05000	1684.05	1635.00000	1635.00	1798.50000	1798.50
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0025 601-01848	1.000	EACH	1684.05000	1684.05	1635.00000	1635.00	1798.50000	1798.50
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5								
0026 601-02103	20.000	m	47.48000	949.60	46.10000	922.00	50.71000	1014.20
GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING								
0027 601-03467	3.000	EACH	87.55000	262.65	85.00000	255.00	93.50000	280.50
ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S								
0028 601-05999	14.000	EACH	39.14000	547.96	38.00000	532.00	41.80000	585.20
CURVED TERMINAL END								
0029 601-94689	22.000	EACH	3399.00000	74778.00	3300.00000	72600.00	3630.00000	79860.00
GUARDRAIL END TREATMENT, OS								
0030 601-94690	7.000	EACH	3399.00000	23793.00	3300.00000	23100.00	3630.00000	25410.00
GUARDRAIL END TREATMENT, MS								
0031 601-97774	1.000	EACH	2266.00000	2266.00	2200.00000	2200.00	2420.00000	2420.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 761 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 555,486.15

ROUTE : 67

CALL ORDER : 761

CONTRACT ID : T -25449-A

COUNTIES : MORGAN

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1616373 OXLEY, SAM & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	3311.200	m	34.71000	114931.75	33.70000	111587.44	37.00000	122514.40
0033 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	421.000	m	48.41000	20380.61	47.00000	19787.00	51.70000	21765.70
0034 601-99133 GUARDRAIL TRANSITION VH, 3.810 m SPACING	22.000	EACH	56.65000	1246.30	55.00000	1210.00	60.50000	1331.00
0035 611-95023 MAILBOX ASSEMBLY, RESET	5.000	EACH	169.95000	849.75	165.00000	825.00	181.50000	907.50
0036 616-02320 GEOTEXTILES	30.000	m2	11.73000	351.90	3.00000	90.00	15.32000	459.60
0037 616-05688 RIPRAP, CLASS 1	13.000	Mg	21.01000	273.13	55.00000	715.00	27.20000	353.60
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	412.00000	824.00	438.60000	877.20	440.00000	880.00
0039 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	8364.000	m2	0.40000	3345.60	0.45000	3763.80	0.42000	3512.88
0040 621-06559 MULCHED SEEDING, R	8364.000	m2	0.56000	4683.84	0.49000	4098.36	0.50000	4182.00
0041 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000	EACH	988.62000	988.62	2000.00000	2000.00	1110.45000	1110.45
0042 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	3.000	EACH	1410.89000	4232.67	2500.00000	7500.00	1579.73000	4739.19
0043 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	3.000	EACH	218.93000	656.79	385.00000	1155.00	300.69000	902.07
0044 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000	EACH	190.28000	190.28	375.00000	375.00	269.28000	269.28
0045 715-04857 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	485.04000	970.08	650.00000	1300.00	486.61000	973.22
0046 715-04857 SAFETY METAL END SECTION, 4:1, 900 mm X 600 mm	1.000	EACH	839.85000	839.85	1800.00000	1800.00	672.53000	672.53
0047 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	2.000	m	223.63000	447.26	650.00000	1300.00	282.53000	565.06
0048 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	11.700	m	96.91000	1133.85	150.00000	1755.00	67.00000	783.90
0049 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	2.000	m	70.98000	141.96	175.00000	350.00	108.50000	217.00
0050 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	4.000	m	111.59000	446.36	250.00000	1000.00	130.71000	522.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 761 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 555,486.15

ROUTE : 67

CALL ORDER : 761

CONTRACT ID : T -25449-A

COUNTIES : MORGAN

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1616373 OXLEY, SAM & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-06078 SAFETY METAL END SECTION, 6:1, 1200 mm	1.000	EACH	2363.53000	2363.53	3000.00000	3000.00	1907.30000	1907.30
0052 720-45070 INLET, P12A	1.000	EACH	1119.15000	1119.15	2400.00000	2400.00	1277.86000	1277.86
0053 729-51875 CONCRETE, A, PATCHING	5.000	m2	106.30000	531.50	500.00000	2500.00	439.50000	2197.50
0054 730-04618 SAFETY METAL END SECTION, 6:1, 750 mm	1.000	EACH	312.25000	312.25	1400.00000	1400.00	1072.37000	1072.37
0055 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	72.10000	2235.10	80.00000	2480.00	66.00000	2046.00
0056 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	46.35000	185.40	40.00000	160.00	33.00000	132.00
0057 801-06710 FLASHING ARROW SIGN	200.000	DAY	15.45000	3090.00	15.00000	3000.00	23.10000	4620.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	29097.00000	29097.00	13073.71000	13073.71	5496.94000	5496.94
0059 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	1030.00000	1030.00	1000.00000	1000.00	1100.00000	1100.00
0060 804-97955 RESET FLEXIBLE DELINEATORS	1.000	EACH	25.75000	25.75	25.00000	25.00	27.50000	27.50
SECTION TOTALS			\$ 492,035.90		\$ 541,493.09		\$ 792,284.74	
CONTRACT TOTALS			\$ 492,035.90		\$ 541,493.09		\$ 792,284.74	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 771 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : VARIOUS

CALL ORDER : 771

CONTRACT ID : TM-25180-A

COUNTIES : DELAWARE

MADISON

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

WAYNE

OTHERS

CONTRACT TIME : 01/31/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1890022 ZEAL CONSTRUCTION SERVICES	\$ 704,002.00	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 798,228.00	113.3843%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 838,895.30	119.1609%

