

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 284,811.87
 CALL ORDER : 701
 LETTING DATE : 02/22/00 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : 39
 CONTRACT ID : T -24248-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/15/00 COMPLETION DATE
 RURAL PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1315965 FOX CONTRACTORS	\$ 235,847.76	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 269,174.23	114.1305%
3	35-1673827 HENDERSON, H.E., INC.	\$ 287,089.92	121.7267%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 295,794.99	125.4177%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS	UNIT PRICE	AMOUNT	(2) 35-0821499 DREW, JAMES H. CORPORATION	UNIT PRICE	AMOUNT	(3) 35-1673827 HENDERSON, H.E., INC.	UNIT PRICE	AMOUNT
SECTION 0001 SAFETY REVISIONS ON GUARDRAIL											
0001	105-06790	4.000	MOS	1500.00000	6000.00	1430.00000	5720.00	1671.94000	6687.76		
	FIELD OFFICE, 27.9 m2										
0002	110-01001		LUMP	11300.00000	11300.00	11431.22000	11431.22	13627.80000	13627.80		
	MOBILIZATION AND DEMOBILIZATION										
0003	201-52370		LUMP	4700.00000	4700.00	9630.00000	9630.00	5973.60000	5973.60		
	CLEARING RIGHT OF WAY										
0004	202-02241	161.300	m	26.50000	4274.45	9.00000	1451.70	14.52000	2342.08		
	GUARDRAIL, REMOVE										
0005	202-96133	18.600	m	108.00000	2008.80	126.00000	2343.60	31.93000	593.90		
	PIPE, REMOVE										
0006	203-02070	167.000	m3	47.50000	7932.50	32.55000	5435.85	79.26000	13236.42		
	BORROW										
0007	203-02080	1.775	km	4110.00000	7295.25	16050.00000	28488.75	11002.59000	19529.60		
	LINEAR GRADING										
0008	203-91878	150.000	m	27.00000	4050.00	19.95000	2992.50	27.19000	4078.50		
	LINEAR DITCH GRADING										
0009	205-02224	210.000	m	7.00000	1470.00	5.26000	1104.60	5.17000	1085.70		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION										
0010	205-02229	20.000	m	39.00000	780.00	9.63000	192.60	9.45000	189.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK										
0011	205-02234	11.000	EACH	56.00000	616.00	53.50000	588.50	52.50000	577.50		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION										
0012	211-02060	5.600	m3	49.00000	274.40	48.30000	270.48	266.04000	1489.82		
	B BORROW FOR STRUCTURE BACKFILL										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

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CONTRACT ID : T -24248-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 39
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-52308	1244.000	Mg	31.00000	38564.00	25.68000	31945.92	25.16000	31299.04
COMPACTED AGGREGATE FOR BASE, 0, 53								
0014 601-01700	7.000	EACH	1820.00000	12740.00	1433.52000	10034.64	1583.78000	11086.46
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1								
0015 601-01740	3.000	EACH	1820.00000	5460.00	1433.52000	4300.56	1602.75000	4808.25
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4								
0016 601-02103	74.000	m	76.00000	5624.00	42.07000	3113.18	44.88000	3321.12
GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING								
0017 601-02636	48.060	m	86.00000	4133.16	42.50000	2042.55	73.14000	3515.11
GUARDRAIL, W BEAM, NESTED								
0018 601-03130	8.000	EACH	304.00000	2432.00	295.81000	2366.48	300.00000	2400.00
GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m								
0019 601-05071	1.000	EACH	1820.00000	1820.00	1433.52000	1433.52	1800.40000	1800.40
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7								
0020 601-06037	23.000	EACH	607.00000	13961.00	525.21000	12079.83	525.00000	12075.00
GUARDRAIL END TREATMENT, I								
0021 601-06619	46.600	m	147.00000	6850.20	65.00000	3029.00	90.00000	4194.00
GUARDRAIL, THRIE BEAM, MODIFIED								
0022 601-99105	1239.000	m	35.50000	43984.50	28.31000	35076.09	38.73000	47986.47
GUARDRAIL, W BEAM, 1.905 m SPACING								
0023 601-99133	2.000	EACH	101.00000	202.00	96.08000	192.16	194.80000	389.60
GUARDRAIL TRANSITION VH, 3.810 m SPACING								
0024 611-95023	1.000	EACH	75.00000	75.00	96.08000	96.08	126.00000	126.00
MAILBOX ASSEMBLY, RESET								
0025 616-02320	1357.000	m2	1.50000	2035.50	2.10000	2849.70	2.74000	3718.18
GEOTEXTILES								
0026 616-05688	303.000	Mg	27.30000	8271.90	50.29000	15237.87	30.10000	9120.30
RIPRAP, CLASS 1								
0027 616-06451	238.000	Mg	27.30000	6497.40	46.01000	10950.38	35.76000	8510.88
RIPRAP, UNIFORM								
0028 621-01004	2.000	EACH	660.00000	1320.00	535.00000	1070.00	525.00000	1050.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0029 621-02363	3550.000	m2	0.63000	2236.50	0.33000	1171.50	0.32000	1136.00
MULCHED SEEDING, T, CONVENTIONAL MIX								
0030 621-06559	3550.000	m2	0.63000	2236.50	0.66000	2343.00	0.63000	2236.50
MULCHED SEEDING, R								

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -24248-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 39
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 702-93722 CONCRETE, C	10.000	m3	258.00000	2580.00	262.50000	2625.00	246.60000	2466.00
0032 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	11.000	m	59.50000	654.50	232.05000	2552.55	79.54000	874.94
0033 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	20.900	m	78.00000	1630.20	241.50000	5047.35	90.89000	1899.60
0034 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	187.00000	187.00	735.00000	735.00	172.30000	172.30
0035 730-02628 SAFETY METAL END SECTION, 6:1, 375 mm	13.000	EACH	220.00000	2860.00	840.00000	10920.00	277.84000	3611.92
0036 730-02629 SAFETY METAL END SECTION, 6:1, 450 mm	6.000	EACH	250.00000	1500.00	1470.00000	8820.00	398.04000	2388.24
0037 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	71.00000	1491.00	77.00000	1617.00	73.50000	1543.50
0038 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	27292.66000	27292.66	54654.75000	54654.75
0039 802-04893 REFERENCE POST REMOVE AND RESET	1.000	EACH	300.00000	300.00	90.00000	90.00	95.10000	95.10
0040 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	1500.00000	1500.00	492.41000	492.41	1198.58000	1198.58
SECTION TOTALS			\$	235,847.76	\$	269,174.23	\$	287,089.92
CONTRACT TOTALS			\$	235,847.76	\$	269,174.23	\$	287,089.92

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 284,811.87
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CONTRACT ID : T -24248-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 39
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1609544					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFETY REVISIONS ON GUARDRAIL									
0001	105-06790	4.000	MOS	966.62000	3866.48				
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	14750.00000	14750.00				
	MOBILIZATION AND DEMOBILIZATION								
0003	201-52370		LUMP	3642.38000	3642.38				
	CLEARING RIGHT OF WAY								
0004	202-02241	161.300	m	9.59000	1546.87				
	GUARDRAIL, REMOVE								
0005	202-96133	18.600	m	21.01000	390.79				
	PIPE, REMOVE								
0006	203-02070	167.000	m3	43.65000	7289.55				
	BORROW								
0007	203-02080	1.775	km	19958.55000	35426.43				
	LINEAR GRADING								
0008	203-91878	150.000	m	35.42000	5313.00				
	LINEAR DITCH GRADING								
0009	205-02224	210.000	m	5.58000	1171.80				
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010	205-02229	20.000	m	10.20000	204.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011	205-02234	11.000	EACH	56.65000	623.15				
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0012	211-02060	5.600	m3	40.61000	227.42				
	B BORROW FOR STRUCTURE BACKFILL								
0013	303-52308	1244.000	Mg	29.33000	36486.52				
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0014	601-01700	7.000	EACH	1572.42000	11006.94				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1								
0015	601-01740	3.000	EACH	1572.42000	4717.26				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4								
0016	601-02103	74.000	m	46.36000	3430.64				
	GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING								
0017	601-02636	48.060	m	47.02000	2259.78				
	GUARDRAIL, W BEAM, NESTED								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : 39

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CONTRACT ID : T -24248-A

COUNTIES : MORGAN

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 35-1609544					
		SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	601-03130	8.000 EACH	321.35000	2570.80			
	GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m						
0019	601-05071	1.000 EACH	1572.42000	1572.42			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7						
0020	601-06037	23.000 EACH	574.36000	13210.28			
	GUARDRAIL END TREATMENT, I						
0021	601-06619	46.600 m	70.93000	3305.34			
	GUARDRAIL, THRIE BEAM, MODIFIED						
0022	601-99105	1239.000 m	32.07000	39734.73			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0023	601-99133	2.000 EACH	101.97000	203.94			
	GUARDRAIL TRANSITION VH, 3.810 m SPACING						
0024	611-95023	1.000 EACH	101.97000	101.97			
	MAILBOX ASSEMBLY, RESET						
0025	616-02320	1357.000 m2	2.71000	3677.47			
	GEOTEXTILES						
0026	616-05688	303.000 Mg	51.28000	15537.84			
	RIPRAP, CLASS 1						
0027	616-06451	238.000 Mg	27.52000	6549.76			
	RIPRAP, UNIFORM						
0028	621-01004	2.000 EACH	566.48000	1132.96			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0029	621-02363	3550.000 m2	0.34000	1207.00			
	MULCHED SEEDING, T, CONVENTIONAL MIX						
0030	621-06559	3550.000 m2	0.68000	2414.00			
	MULCHED SEEDING, R						
0031	702-93722	10.000 m3	198.58000	1985.80			
	CONCRETE, C						
0032	715-05119	11.000 m	64.37000	708.07			
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0033	715-05121	20.900 m	73.06000	1526.95			
	PIPE, TYPE 1, CIRCULAR, 450 mm						
0034	715-46005	1.000 EACH	198.36000	198.36			
	PIPE END SECTION, 375 mm						
0035	730-02628	13.000 EACH	295.62000	3843.06			
	SAFETY METAL END SECTION, 6:1, 375 mm						
0036	730-02629	6.000 EACH	356.62000	2139.72			
	SAFETY METAL END SECTION, 6:1, 450 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 284,811.87

ROUTE : 39

CALL ORDER : 701

CONTRACT ID : T -24248-A

COUNTIES : MORGAN

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

=====							
(4) 35-1609544							
SCHUTT-LOOKABILL CO							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0037	801-06640	21.000	EACH	89.50000	1879.50		
	CONSTRUCTION SIGN, A						
0038	801-06775		LUMP	59316.61000	59316.61		
	MAINTAINING TRAFFIC						
0039	802-04893	1.000	EACH	101.97000	101.97		
	REFERENCE POST REMOVE AND RESET						
0040	802-94715		LUMP	523.43000	523.43		
	SIGNS, SHEET, REMOVE AND RESET						
	SECTION TOTALS				\$ 295,794.99		

CONTRACT TOTALS					\$ 295,794.99		
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INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,455,195.36

ROUTE : 421

CALL ORDER : 711

CONTRACT ID : T -24252-A

COUNTIES : DECATUR

RIPLEY

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02080 LINEAR GRADING	9.678 km	4600.00000	44518.80	11235.00000	108732.33	30490.00000	295082.22
0015 203-91878 LINEAR DITCH GRADING	500.000 m	21.00000	10500.00	12.60000	6300.00	13.00000	6500.00
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	400.000 m	5.30000	2120.00	5.46000	2184.00	5.50000	2200.00
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	40.000 m	12.00000	480.00	12.08000	483.20	12.00000	480.00
0018 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	20.000 EACH	57.00000	1140.00	57.75000	1155.00	60.00000	1200.00
0019 210-06369 SAW CUT	12.400 m	103.00000	1277.20	105.00000	1302.00	65.00000	806.00
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	50.000 m3	63.00000	3150.00	47.25000	2362.50	50.00000	2500.00
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	5037.000 Mg	17.00000	85629.00	20.90000	105273.30	16.00000	80592.00
0022 601-01128 GUARDRAIL TRANSITION TYPE WGB	12.000 EACH	1450.00000	17400.00	870.97000	10451.64	900.00000	10800.00
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1560.00000	6240.00	1106.97000	4427.88	1200.00000	4800.00
0024 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	11.000 EACH	1760.00000	19360.00	1226.45000	13490.95	1300.00000	14300.00
0025 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	28.000 EACH	1975.00000	55300.00	1514.34000	42401.52	1600.00000	44800.00
0026 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1975.00000	1975.00	1514.34000	1514.34	1600.00000	1600.00
0027 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	20.000 m	62.00000	1240.00	43.25000	865.00	47.00000	940.00
0028 601-02621 GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED WITH CONCRETE BASE	24.000 m	350.00000	8400.00	296.09000	7106.16	325.00000	7800.00
0029 601-02636 GUARDRAIL, W BEAM, NESTED	265.180 m	72.00000	19092.96	42.50000	11270.15	45.00000	11933.10
0030 601-03130 GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m	12.000 EACH	415.00000	4980.00	304.59000	3655.08	325.00000	3900.00

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CONTRACT ID : T -24252-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 421

COUNTIES : DECATUR

RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-06037 GUARDRAIL END TREATMENT, I	137.000 EACH	725.00000	99325.00	538.38000	73758.06	600.00000	82200.00
0032 601-06619 GUARDRAIL, THRIE BEAM, MODIFIED ,FOR EXISTING CULVERT POST	56.400 m	140.00000	7896.00	65.20000	3677.28	70.00000	3948.00
0033 601-06619 GUARDRAIL, THRIE BEAM, MODIFIED ,OVER ALUMINUM	36.000 m	120.00000	4320.00	126.02000	4536.72	130.00000	4680.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3850.00000	15400.00	3014.24000	12056.96	3285.00000	13140.00
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	7268.800 m	39.50000	287117.60	30.30000	220244.64	31.00000	225332.80
0036 601-99133 GUARDRAIL TRANSITION VH, 3.810 m SPACING	4.000 EACH	210.00000	840.00	95.79000	383.16	100.00000	400.00
0037 611-95023 MAILBOX ASSEMBLY, RESET	3.000 EACH	100.00000	300.00	375.00000	1125.00	140.00000	420.00
0038 615-06535 BENCH MARK POST, RESET	2.000 EACH	100.00000	200.00	240.00000	480.00	400.00000	800.00
0039 616-02320 GEOTEXTILES	5397.000 m2	1.70000	9174.90	2.10000	11333.70	1.50000	8095.50
0040 616-05688 RIPRAP, CLASS 1	1186.800 Mg	30.00000	35604.00	29.40000	34891.92	30.00000	35604.00
0041 616-06451 RIPRAP, UNIFORM	1274.300 Mg	30.00000	38229.00	26.25000	33450.38	26.00000	33131.80
0042 616-95754 PAVED SIDE DITCH, BREAK	9.600 m	38.00000	364.80	38.85000	372.96	25.00000	240.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	780.00000	1560.00	802.50000	1605.00	800.00000	1600.00
0044 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	17600.000 m2	0.33000	5808.00	0.35000	6160.00	0.32000	5632.00
0045 621-06559 MULCHED SEEDING, R	17600.000 m2	0.40000	7040.00	0.43000	7568.00	0.39000	6864.00
0046 715-02839 PIPE, POLYETHYLENE LINER, 600 mm	18.000 m	620.00000	11160.00	577.50000	10395.00	430.00000	7740.00
0047 715-05022 PIPE, TYPE 1, CIRCULAR, 1050 mm	6.000 m	292.00000	1752.00	252.00000	1512.00	375.00000	2250.00
0048 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	8.800 m	157.00000	1381.60	170.10000	1496.88	167.00000	1469.60
0049 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	12.800 m	144.00000	1843.20	184.80000	2365.44	135.00000	1728.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : 421

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CONTRACT ID : T -24252-A

COUNTIES : DECATUR

RIPLEY

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	6.000	m	227.00000	1362.00	194.25000	1165.50	267.00000	1602.00
0051 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	4.000	m	342.00000	1368.00	199.50000	798.00	400.00000	1600.00
0052 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	3.000	m	448.00000	1344.00	210.00000	630.00	565.00000	1695.00
0053 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.59 m2	30.000	m	145.00000	4350.00	236.25000	7087.50	185.00000	5550.00
0054 715-05241 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.82 m2	14.000	m	240.00000	3360.00	273.00000	3822.00	256.00000	3584.00
0055 715-05946 SAFETY METAL END SECTION, 6:1, 525 mm	2.000	EACH	600.00000	1200.00	661.50000	1323.00	795.00000	1590.00
0056 715-06620 SAFETY METAL END SECTION, 6:1, 825 mm	1.000	EACH	1760.00000	1760.00	2520.00000	2520.00	2283.00000	2283.00
0057 715-06621 SAFETY METAL END SECTION, 4:1, 825 mm	2.000	EACH	1250.00000	2500.00	1890.00000	3780.00	1732.00000	3464.00
0058 715-44240 CONCRETE, A, STRUCTURES ; FOR BOX CULVERT EXTENSION	3.040	m3	600.00000	1824.00	5250.00000	15960.00	1675.00000	5092.00
0059 715-46000 PIPE END SECTION, 300 mm	126.000	EACH	204.00000	25704.00	288.75000	36382.50	170.00000	21420.00
0060 715-46005 PIPE END SECTION, 375 mm	138.000	EACH	250.00000	34500.00	307.65000	42455.70	180.00000	24840.00
0061 715-46010 PIPE END SECTION, 450 mm	24.000	EACH	336.00000	8064.00	331.80000	7963.20	260.00000	6240.00
0062 715-46015 PIPE END SECTION, 525 mm	2.000	EACH	375.00000	750.00	373.80000	747.60	290.00000	580.00
0063 715-46020 PIPE END SECTION, 600 mm	8.000	EACH	420.00000	3360.00	383.25000	3066.00	380.00000	3040.00
0064 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	695.00000	695.00	614.25000	614.25	645.00000	645.00
0065 715-96273 HEADWALL, RECONSTRUCT	LUMP		7000.00000	7000.00	855.75000	855.75	5450.00000	5450.00
0066 730-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000	EACH	1760.00000	1760.00	2520.00000	2520.00	2440.00000	2440.00
0067 730-02628 SAFETY METAL END SECTION, 6:1, 375 mm	144.000	EACH	357.00000	51408.00	420.00000	60480.00	320.00000	46080.00
0068 730-02629 SAFETY METAL END SECTION, 6:1, 450 mm	31.000	EACH	538.00000	16678.00	598.50000	18553.50	460.00000	14260.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 711 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,455,195.36
CALL ORDER : 711
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24252-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
COUNTIES : DECATUR

RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 730-02630 SAFETY METAL END SECTION, 6:1, 610 mm	11.000 EACH	720.00000	7920.00	771.75000	8489.25	645.00000	7095.00
0070 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	15.000 EACH	316.00000	4740.00	478.80000	7182.00	270.00000	4050.00
0071 730-03476 SAFETY METAL END SECTION, 4:1, 600 mm	22.000 EACH	570.00000	12540.00	1197.00000	26334.00	1035.00000	22770.00
0072 730-03487 SAFETY METAL END SECTION, 4:1, 750 mm	5.000 EACH	908.00000	4540.00	1470.00000	7350.00	1300.00000	6500.00
0073 730-03584 SAFETY METAL END SECTION, 4:1, 450 mm	11.000 EACH	461.00000	5071.00	540.75000	5948.25	420.00000	4620.00
0074 730-04226 SAFETY METAL END SECTION, 4:1, 1250 mm X 750 mm	6.000 EACH	1618.00000	9708.00	1995.00000	11970.00	2295.00000	13770.00
0075 730-04228 SAFETY METAL END SECTION, 4:1, 1050 mm X 675 mm	19.000 EACH	1292.00000	24548.00	1890.00000	35910.00	2345.00000	44555.00
0076 730-04231 SAFETY METAL END SECTION, 4:1, 1425 mm X 950 mm	2.000 EACH	2120.00000	4240.00	3150.00000	6300.00	3575.00000	7150.00
0077 730-04618 SAFETY METAL END SECTION, 6:1, 750 mm	4.000 EACH	1000.00000	4000.00	1942.50000	7770.00	1675.00000	6700.00
0078 801-06640 CONSTRUCTION SIGN, A	34.000 EACH	100.00000	3400.00	99.00000	3366.00	85.00000	2890.00
0079 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	35000.00000	35000.00	116256.07000	116256.07	100816.00000	100816.00
SECTION TOTALS			\$ 1,335,690.66		\$ 1,447,699.54		\$ 1,572,097.42
CONTRACT TOTALS			\$ 1,335,690.66		\$ 1,447,699.54		\$ 1,572,097.42

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,455,195.36

ROUTE : 421

CALL ORDER : 711

CONTRACT ID : T -24252-A

COUNTIES : DECATUR

RIPLEY

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1636776 LINKEL COMPANY		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE AND NEW GUARDRAIL INSTALLATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1400.00000	14000.00	1500.00000	15000.00	1350.00000	13500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	17000.00000	17000.00	30000.00000	30000.00	35600.00000	35600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	60000.00000	60000.00	88000.00000	88000.00	32500.00000	32500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10000.00000	10000.00	41000.00000	41000.00	88000.00000	88000.00
0005 201-90788 DEBRIS, REMOVE		LUMP	5000.00000	5000.00	1800.00000	1800.00	1800.00000	1800.00
0006 202-02241 GUARDRAIL, REMOVE	705.200	m	17.50000	12341.00	6.25000	4407.50	15.00000	10578.00
0007 202-02271 HEADWALL, REMOVE	260.000	EACH	248.00000	64480.00	275.00000	71500.00	500.00000	130000.00
0008 202-04089 SHEET SIGN, REMOVE AND RESET	16.000	EACH	125.00000	2000.00	225.00000	3600.00	120.00000	1920.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	20000.00000	20000.00	3800.00000	3800.00	2200.00000	2200.00
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000	EACH	200.00000	1600.00	450.00000	3600.00	150.00000	1200.00
0011 202-96133 PIPE, REMOVE	3.000	m	85.04000	255.12	220.00000	660.00	150.00000	450.00
0012 203-02010 EXCAVATION, ROCK	10.000	m3	160.00000	1600.00	150.00000	1500.00	350.00000	3500.00
0013 203-02070 BORROW	3769.000	m3	24.00000	90456.00	28.00000	105532.00	38.00000	143222.00
0014 203-02080 LINEAR GRADING	9.678	km	3950.00000	38228.10	13500.00000	130653.00	24000.00000	232272.00
0015 203-91878 LINEAR DITCH GRADING	500.000	m	13.00000	6500.00	40.00000	20000.00	28.00000	14000.00
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	400.000	m	7.50000	3000.00	7.00000	2800.00	7.00000	2800.00
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	40.000	m	15.50000	620.00	14.00000	560.00	22.00000	880.00
0018 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	20.000	EACH	80.00000	1600.00	90.00000	1800.00	100.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 711 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,455,195.36

ROUTE : 421

CALL ORDER : 711

CONTRACT ID : T -24252-A

COUNTIES : DECATUR

RIPLEY

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1636776 LINKEL COMPANY		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210-06369 SAW CUT	12.400	m	100.00000	1240.00	100.00000	1240.00	200.00000	2480.00
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	50.000	m3	30.00000	1500.00	40.00000	2000.00	100.00000	5000.00
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	5037.000	Mg	19.30000	97214.10	19.00000	95703.00	26.00000	130962.00
0022 601-01128 GUARDRAIL TRANSITION TYPE WGB	12.000	EACH	1400.00000	16800.00	1100.00000	13200.00	1250.00000	15000.00
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1776.00000	7104.00	1400.00000	5600.00	1600.00000	6400.00
0024 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	11.000	EACH	2100.00000	23100.00	1925.00000	21175.00	2250.00000	24750.00
0025 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	28.000	EACH	2250.00000	63000.00	1700.00000	47600.00	2000.00000	56000.00
0026 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2250.00000	2250.00	1700.00000	1700.00	2000.00000	2000.00
0027 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	20.000	m	72.00000	1440.00	52.00000	1040.00	60.00000	1200.00
0028 601-02621 GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED WITH CONCRETE BASE	24.000	m	690.00000	16560.00	475.00000	11400.00	575.00000	13800.00
0029 601-02636 GUARDRAIL, W BEAM, NESTED	265.180	m	84.00000	22275.12	56.00000	14850.08	65.00000	17236.70
0030 601-03130 GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m	12.000	EACH	410.00000	4920.00	325.00000	3900.00	375.00000	4500.00
0031 601-06037 GUARDRAIL END TREATMENT, I	137.000	EACH	790.00000	108230.00	615.00000	84255.00	715.00000	97955.00
0032 601-06619 GUARDRAIL, THRIE BEAM, MODIFIED ,FOR EXISTING CULVERT POST	56.400	m	400.00000	22560.00	115.00000	6486.00	130.00000	7332.00
0033 601-06619 GUARDRAIL, THRIE BEAM, MODIFIED ,OVER ALUMINUM	36.000	m	150.00000	5400.00	132.50000	4770.00	155.00000	5580.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	4800.00000	19200.00	3500.00000	14000.00	4025.00000	16100.00
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	7268.800	m	52.00000	377977.60	44.00000	319827.20	52.00000	377977.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 711 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,455,195.36

ROUTE : 421

CALL ORDER : 711

CONTRACT ID : T -24252-A

COUNTIES : DECATUR

RIPLEY

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1636776 LINKEL COMPANY		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 601-99133 GUARDRAIL TRANSITION VH, 3.810 m SPACING	4.000 EACH	100.00000	400.00	65.00000	260.00	80.00000	320.00
0037 611-95023 MAILBOX ASSEMBLY, RESET	3.000 EACH	151.00000	453.00	100.00000	300.00	75.00000	225.00
0038 615-06535 BENCH MARK POST, RESET	2.000 EACH	1200.00000	2400.00	450.00000	900.00	475.00000	950.00
0039 616-02320 GEOTEXTILES	5397.000 m2	1.20000	6476.40	1.25000	6746.25	2.40000	12952.80
0040 616-05688 RIPRAP, CLASS 1	1186.800 Mg	30.00000	35604.00	55.00000	65274.00	31.00000	36790.80
0041 616-06451 RIPRAP, UNIFORM	1274.300 Mg	20.00000	25486.00	52.00000	66263.60	26.00000	33131.80
0042 616-95754 PAVED SIDE DITCH, BREAK	9.600 m	111.10000	1066.56	36.00000	345.60	1095.00000	10512.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	900.00000	1800.00	725.00000	1450.00	450.00000	900.00
0044 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	17600.000 m2	0.45000	7920.00	0.45000	7920.00	0.42000	7392.00
0045 621-06559 MULCHED SEEDING, R	17600.000 m2	0.50000	8800.00	0.50000	8800.00	0.42000	7392.00
0046 715-02839 PIPE, POLYETHYLENE LINER, 600 mm	18.000 m	300.00000	5400.00	660.00000	11880.00	225.00000	4050.00
0047 715-05022 PIPE, TYPE 1, CIRCULAR, 1050 mm	6.000 m	500.00000	3000.00	625.00000	3750.00	265.00000	1590.00
0048 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	8.800 m	175.00000	1540.00	255.00000	2244.00	210.00000	1848.00
0049 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	12.800 m	180.00000	2304.00	150.00000	1920.00	240.00000	3072.00
0050 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	6.000 m	200.00000	1200.00	475.00000	2850.00	470.00000	2820.00
0051 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	4.000 m	220.00000	880.00	180.00000	720.00	320.00000	1280.00
0052 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	3.000 m	425.00000	1275.00	620.00000	1860.00	290.00000	870.00
0053 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.59 m2	30.000 m	600.00000	18000.00	825.00000	24750.00	310.00000	9300.00
0054 715-05241 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.82 m2	14.000 m	650.00000	9100.00	1000.00000	14000.00	340.00000	4760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 711 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,455,195.36

ROUTE : 421

CALL ORDER : 711

CONTRACT ID : T -24252-A

COUNTIES : DECATUR

RIPLEY

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1636776 LINKEL COMPANY		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-05946 SAFETY METAL END SECTION, 6:1, 525 mm	2.000 EACH	1000.00000	2000.00	565.00000	1130.00	875.00000	1750.00
0056 715-06620 SAFETY METAL END SECTION, 6:1, 825 mm	1.000 EACH	1500.00000	1500.00	1800.00000	1800.00	2300.00000	2300.00
0057 715-06621 SAFETY METAL END SECTION, 4:1, 825 mm	2.000 EACH	2000.00000	4000.00	1400.00000	2800.00	1800.00000	3600.00
0058 715-44240 CONCRETE, A, STRUCTURES ; FOR BOX CULVERT EXTENSION	3.040 m3	600.00000	1824.00	6500.00000	19760.00	3000.00000	9120.00
0059 715-46000 PIPE END SECTION, 300 mm	126.000 EACH	220.00000	27720.00	160.00000	20160.00	270.00000	34020.00
0060 715-46005 PIPE END SECTION, 375 mm	138.000 EACH	250.00000	34500.00	175.00000	24150.00	335.00000	46230.00
0061 715-46010 PIPE END SECTION, 450 mm	24.000 EACH	250.00000	6000.00	180.00000	4320.00	410.00000	9840.00
0062 715-46015 PIPE END SECTION, 525 mm	2.000 EACH	300.00000	600.00	250.00000	500.00	550.00000	1100.00
0063 715-46020 PIPE END SECTION, 600 mm	8.000 EACH	350.00000	2800.00	270.00000	2160.00	550.00000	4400.00
0064 715-46040 PIPE END SECTION, 900 mm	1.000 EACH	600.00000	600.00	650.00000	650.00	1000.00000	1000.00
0065 715-96273 HEADWALL, RECONSTRUCT	LUMP	10000.00000	10000.00	4200.00000	4200.00	3800.00000	3800.00
0066 730-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000 EACH	1800.00000	1800.00	1650.00000	1650.00	2500.00000	2500.00
0067 730-02628 SAFETY METAL END SECTION, 6:1, 375 mm	144.000 EACH	350.00000	50400.00	300.00000	43200.00	480.00000	69120.00
0068 730-02629 SAFETY METAL END SECTION, 6:1, 450 mm	31.000 EACH	700.00000	21700.00	400.00000	12400.00	680.00000	21080.00
0069 730-02630 SAFETY METAL END SECTION, 6:1, 610 mm	11.000 EACH	750.00000	8250.00	600.00000	6600.00	930.00000	10230.00
0070 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	15.000 EACH	350.00000	5250.00	250.00000	3750.00	370.00000	5550.00
0071 730-03476 SAFETY METAL END SECTION, 4:1, 600 mm	22.000 EACH	575.00000	12650.00	500.00000	11000.00	820.00000	18040.00
0072 730-03487 SAFETY METAL END SECTION, 4:1, 750 mm	5.000 EACH	950.00000	4750.00	1100.00000	5500.00	1220.00000	6100.00
0073 730-03584 SAFETY METAL END SECTION, 4:1, 450 mm	11.000 EACH	500.00000	5500.00	350.00000	3850.00	610.00000	6710.00
0074 730-04226 SAFETY METAL END SECTION, 4:1, 1250 mm X 750 mm	6.000 EACH	3500.00000	21000.00	1700.00000	10200.00	2445.00000	14670.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 711 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,455,195.36
CALL ORDER : 711
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24252-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
COUNTIES : DECATUR

RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1636776 LINKEL COMPANY		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 730-04228 SAFETY METAL END SECTION, 4:1, 1050 mm X 675 mm	19.000	EACH	3000.00000	57000.00	1200.00000	22800.00	1930.00000	36670.00
0076 730-04231 SAFETY METAL END SECTION, 4:1, 1425 mm X 950 mm	2.000	EACH	3000.00000	6000.00	2100.00000	4200.00	2950.00000	5900.00
0077 730-04618 SAFETY METAL END SECTION, 6:1, 750 mm	4.000	EACH	1200.00000	4800.00	1400.00000	5600.00	1700.00000	6800.00
0078 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	200.00000	6800.00	100.00000	3400.00	110.00000	3740.00
0079 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	30000.00000	30000.00	147025.64000	147025.64	283530.00000	283530.00
			\$ 1,600,000.00		\$ 1,759,997.87		\$ 2,248,651.70	
CONTRACT TOTALS			\$ 1,600,000.00		\$ 1,759,997.87		\$ 2,248,651.70	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 721 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 146,569.95

ROUTE : SR2;49;17 & US 6

CALL ORDER : 721

CONTRACT ID : T -24488-A

COUNTIES : MARSHALL

LAPORTE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

PORTER

CONTRACT TIME : 07/28/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2124007

0894008

3350005

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 132,713.79	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 135,353.50	101.9890%
3	74-2851603 QUANTA SERVICES, INC.	\$ 141,509.86	106.6278%
4	35-1416052 LIGHTS & SIGNALS, INC.	\$ 145,095.83	109.3298%
5	35-1426973 MARS ELECTRIC CO	\$ 155,000.00	116.7926%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1657131 MICHIANA CONTRACTING	(2) 62-1339540 HAWK ENTERPRISES, INC.	(3) 74-2851603 QUANTA SERVICES, INC.
SECTION 0001 FLASHING BEACON MODERNIZATION							
0001	105-06790	5.000	MOS	1000.00000	5000.00	600.00000	3000.00
	FIELD OFFICE, 27.9 m2						450.00000
0002	110-01001	LUMP		5500.00000	5500.00	3500.00000	3500.00
	MOBILIZATION AND DEMOBILIZATION						7000.00000
0003	202-78515	LUMP		1950.00000	1950.00	1500.00000	1500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						1950.00000
0004	801-06640	36.000	EACH	75.00000	2700.00	120.00000	4320.00
	CONSTRUCTION SIGN, A						70.00000
0005	801-06775	LUMP		930.00000	930.00	1281.60000	1281.60
	MAINTAINING TRAFFIC						2000.00000
0006	802-76035	4.580	m2	233.00000	1067.14	135.00000	618.30
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						155.00000
0007	805-01815	8.000	EACH	1500.00000	12000.00	1800.00000	14400.00
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						1500.00000
0008	805-01842	3.000	EACH	665.00000	1995.00	550.00000	1650.00
	HANDHOLE, SIGNAL						650.00000
0009	805-01844	218.000	m	40.50000	8829.00	32.80000	7150.40
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND						30.00000
0010	805-02087	LUMP		120.00000	120.00	500.00000	500.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						420.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 721 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 146,569.95
 CALL ORDER : 721
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24488-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR2;49;17 & US 6
 COUNTIES : MARSHALL LAPORTE
 PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	730.00000	1460.00	1500.00000	3000.00	880.00000	1760.00
0012 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	7150.00000	21450.00	6720.00000	20160.00	7500.00000	22500.00
0013 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	8.000 EACH	210.00000	1680.00	220.00000	1760.00	210.00000	1680.00
0014 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	6.000 EACH	210.00000	1260.00	225.00000	1350.00	210.00000	1260.00
0015 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	365.00000	2920.00	400.00000	3200.00	450.00000	3600.00
0016 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	365.00000	730.00	410.00000	820.00	460.00000	920.00
0017 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1575.00000	9450.00	1000.00000	6000.00	1580.00000	9480.00
0018 805-78420 DISCONNECT HANGER	6.000 EACH	175.00000	1050.00	250.00000	1500.00	300.00000	1800.00
0019 805-78445 SIGNAL SERVICE	3.000 EACH	470.00000	1410.00	450.00000	1350.00	400.00000	1200.00
0020 805-78467 SIGNAL CABLE, 3C 8GA.	125.000 m	4.55000	568.75	4.92000	615.00	4.50000	562.50
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1900.000 m	0.40000	760.00	0.89000	1691.00	1.00000	1900.00
0022 805-78480 SIGNAL CABLE, 3C 14GA.	300.000 m	2.75000	825.00	1.97000	591.00	2.90000	870.00
0023 805-78485 SIGNAL CABLE, 5C 14GA.	266.000 m	3.15000	837.90	3.28000	872.48	3.10000	824.60
0024 805-78490 SIGNAL CABLE, 7C 14GA.	305.000 m	3.60000	1098.00	3.60000	1098.00	3.60000	1098.00
0025 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1850.000 m	2.75000	5087.50	1.97000	3644.50	3.10000	5735.00
0026 805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	430.00000	6020.00	380.00000	5320.00	350.00000	4900.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	462.000 m	23.00000	10626.00	29.52000	13638.24	31.00000	14322.00
0028 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000 EACH	2030.00000	16240.00	2900.00000	23200.00	2650.00000	21200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 721 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 146,569.95

ROUTE : SR2;49;17 & US 6

CALL ORDER : 721

CONTRACT ID : T -24488-A

COUNTIES : MARSHALL

LAPORTE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000 EACH	225.00000	1800.00	200.00000	1600.00	300.00000	2400.00
0030 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	2.000 EACH	890.00000	1780.00	700.00000	1400.00	600.00000	1200.00
0031 808-06716 LINE, REMOVE	124.700 m	2.00000	249.40	1.64000	204.51	1.80000	224.46
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	122.700 m	20.00000	2454.00	16.40000	2012.28	18.00000	2208.60
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	50.00000	700.00	40.00000	560.00	44.00000	616.00
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	80.00000	960.00	65.00000	780.00	71.50000	858.00
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	30.000 m	1.30000	39.00	1.05000	31.50	1.20000	36.00
0036 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	120.000 m	6.50000	780.00	5.25000	630.00	5.80000	696.00
0037 808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	17.000 EACH	10.30000	175.10	8.37000	142.29	9.20000	156.40
0038 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	8.000 m	26.50000	212.00	32.80000	262.40	20.30000	162.40
SECTION TOTALS		\$	132,713.79	\$	135,353.50	\$	141,509.86
CONTRACT TOTALS		\$	132,713.79	\$	135,353.50	\$	141,509.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 721 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 146,569.95

CALL ORDER : 721

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24488-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR2;49;17 & US 6

COUNTIES : MARSHALL

LAPORTE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1416052 LIGHTS & SIGNALS, INC.		(5) 35-1426973 MARS ELECTRIC CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 FLASHING BEACON MODERNIZATION								
0001 105-06790	5.000	MOS	1100.00000	5500.00	916.44000	4582.20		
FIELD OFFICE, 27.9 m2								
0002 110-01001		LUMP	6000.00000	6000.00	7333.16000	7333.16		
MOBILIZATION AND DEMOBILIZATION								
0003 202-78515		LUMP	1500.00000	1500.00	3237.41000	3237.41		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0004 801-06640	36.000	EACH	135.00000	4860.00	43.55000	1567.80		
CONSTRUCTION SIGN, A								
0005 801-06775		LUMP	2000.00000	2000.00	3410.76000	3410.76		
MAINTAINING TRAFFIC								
0006 802-76035	4.580	m2	160.00000	732.80	206.41000	945.36		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0007 805-01815	8.000	EACH	1600.00000	12800.00	1825.26000	14602.08		
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0008 805-01842	3.000	EACH	600.00000	1800.00	622.12000	1866.36		
HANDHOLE, SIGNAL								
0009 805-01844	218.000	m	28.00000	6104.00	29.23000	6372.14		
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0010 805-02087		LUMP	1000.00000	1000.00	1386.75000	1386.75		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0011 805-78010	2.000	EACH	1100.00000	2200.00	1586.76000	3173.52		
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0012 805-78100	3.000	EACH	8000.00000	24000.00	8123.16000	24369.48		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0013 805-78190	8.000	EACH	200.00000	1600.00	375.31000	3002.48		
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER								
0014 805-78195	6.000	EACH	200.00000	1200.00	375.31000	2251.86		
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED								
0015 805-78205	8.000	EACH	450.00000	3600.00	436.06000	3488.48		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0016 805-78215	2.000	EACH	450.00000	900.00	528.83000	1057.66		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 721 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 146,569.95

CALL ORDER : 721

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24488-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR2;49;17 & US 6

COUNTIES : MARSHALL

LAPORTE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1416052 LIGHTS & SIGNALS, INC.		(5) 35-1426973 MARS ELECTRIC CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1600.00000	9600.00	1109.32000	6655.92		
0018 805-78420 DISCONNECT HANGER	6.000	EACH	250.00000	1500.00	250.64000	1503.84		
0019 805-78445 SIGNAL SERVICE	3.000	EACH	500.00000	1500.00	523.66000	1570.98		
0020 805-78467 SIGNAL CABLE, 3C 8GA.	125.000	m	4.00000	500.00	5.89000	736.25		
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1900.000	m	0.70000	1330.00	1.01000	1919.00		
0022 805-78480 SIGNAL CABLE, 3C 14GA.	300.000	m	2.70000	810.00	4.83000	1449.00		
0023 805-78485 SIGNAL CABLE, 5C 14GA.	266.000	m	2.95000	784.70	6.69000	1779.54		
0024 805-78490 SIGNAL CABLE, 7C 14GA.	305.000	m	3.50000	1067.50	5.37000	1637.85		
0025 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1850.000	m	2.50000	4625.00	2.42000	4477.00		
0026 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	475.00000	6650.00	592.57000	8295.98		
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	462.000	m	28.00000	12936.00	24.60000	11365.20		
0028 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	2500.00000	20000.00	2693.02000	21544.16		
0029 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	275.00000	2200.00	219.93000	1759.44		
0030 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	2.000	EACH	400.00000	800.00	596.98000	1193.96		
0031 808-06716 LINE, REMOVE	124.700	m	1.75000	218.23	3.31000	412.76		
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	122.700	m	18.00000	2208.60	13.79000	1692.03		
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	45.00000	630.00	71.66000	1003.24		
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	70.00000	840.00	93.71000	1124.52		
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	30.000	m	1.50000	45.00	4.53000	135.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 721 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 146,569.95

ROUTE : SR2;49;17 & US 6

CALL ORDER : 721

CONTRACT ID : T -24488-A

COUNTIES : MARSHALL

LAPORTE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1416052 LIGHTS & SIGNALS, INC.		(5) 35-1426973 MARS ELECTRIC CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	120.000 m	5.50000	660.00	7.20000	864.00		
0037 808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	17.000 EACH	10.00000	170.00	55.13000	937.21		
0038 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	8.000 m	28.00000	224.00	36.84000	294.72		
SECTION TOTALS		\$	145,095.83	\$	155,000.00		
CONTRACT TOTALS		\$	145,095.83	\$	155,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 731 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 883,324.35

ROUTE : I-465 AND I-70

CALL ORDER : 731

CONTRACT ID : T -24491-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/27/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 000C517

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 677,545.30	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 680,136.04	100.3823%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 697,782.27	102.9868%
4	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 748,536.00	110.4776%
5	74-2851603 QUANTA SERVICES, INC.	\$ 749,385.00	110.6029%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OVERHEAD SIGN INSTALLATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000 MOS	900.00000	8100.00	1045.79000	9412.11	1750.00000	15750.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	894.66000	894.66	1723.11000	1723.11
0003 108-06112 SYSTEM DOCUMENTATION	LUMP	1500.00000	1500.00	1000.00000	1000.00	1723.11000	1723.11
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8500.00000	8500.00	13172.09000	13172.09	5223.11000	5223.11
0005 203-91878 LINEAR DITCH GRADING	170.000 m	210.00000	35700.00	187.73000	31914.10	190.66000	32412.20
0006 601-06233 IMPACT ATTENUATOR, ED, W1, 110 km/h	2.000 EACH	7680.00000	15360.00	6846.00000	13692.00	7350.00000	14700.00
0007 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, 110 km/h	1.000 EACH	955.00000	955.00	819.37000	819.37	580.00000	580.00
0008 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	170.000 m	110.00000	18700.00	75.10000	12767.00	44.33000	7536.10
0009 730-97559 GRATED BOX END SECTION, II, 10:1, 300 mm	1.000 EACH	5000.00000	5000.00	4369.27000	4369.27	5023.11000	5023.11
0010 801-04945 ARIES CONTROLLER	5.000 EACH	4800.00000	24000.00	4118.76000	20593.80	4606.77000	23033.85
0011 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	100.00000	1600.00	88.43000	1414.88	89.25000	1428.00
0012 801-06710 FLASHING ARROW SIGN	15.000 DAY	45.00000	675.00	31.21000	468.15	20.00000	300.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	6500.00000	6500.00	10512.18000	10512.18	6478.21000	6478.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 731 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 883,324.35

ROUTE : I-465 AND I-70

CALL ORDER : 731

CONTRACT ID : T -24491-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-99049 CHANGEABLE MESSAGE SIGN, OVERHEAD	5.000	EACH	91520.00000	457600.00	90120.67000	450603.35	95846.23000	479231.15
0015 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	60.000	m	28.00000	1680.00	35.14000	2108.40	36.66000	2199.60
0016 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.000	m2	185.00000	1665.00	202.80000	1825.20	301.60000	2714.40
0017 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1078.000	kg	2.35000	2533.30	1.01000	1088.78	1.98000	2134.44
0018 803-06031 SIGN FOUNDATIONS, CONCRETE	34.400	m3	510.00000	17544.00	1037.49000	35689.66	940.48000	32352.51
0019 803-76150 OVERHEAD SIGN STRUCTURE, TWINCANTILEVER, DOUBLE ARM	3.000	EACH	11000.00000	33000.00	10269.51000	30808.53	11378.11000	34134.33
0020 805-05594 COMMUNICATION CABLE, VOICE GRADE	215.000	m	6.00000	1290.00	8.23000	1769.45	1.98000	425.70
0021 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	455.000	m	36.00000	16380.00	41.27000	18777.85	27.09000	12325.95
0022 805-90736 TELEPHONE MODEM	5.000	EACH	580.00000	2900.00	421.43000	2107.15	591.77000	2958.85
0023 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	380.000	m	13.85000	5263.00	14.11000	5361.80	20.20000	7676.00
0024 807-04652 SERVICE POINT	2.000	EACH	1100.00000	2200.00	1190.68000	2381.36	771.05000	1542.10
0025 807-04652 SERVICE POINT , UNDERGROUND FEED	1.000	EACH	1200.00000	1200.00	958.93000	958.93	688.55000	688.55
0026 807-78590 HANDHOLE	7.000	EACH	600.00000	4200.00	803.71000	5625.97	498.27000	3487.89
SECTION TOTALS			\$	677,545.30	\$	680,136.04	\$	697,782.27
CONTRACT TOTALS			\$	677,545.30	\$	680,136.04	\$	697,782.27

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 731 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 883,324.35
CALL ORDER : 731
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24491-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465 AND I-70
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1710202 SIGNAL CONSTRUCTION, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 OVERHEAD SIGN INSTALLATION								
0001 105-01925	9.000	MOS	850.00000	7650.00	450.00000	4050.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	2000.00000	2000.00	1500.00000	1500.00		
CONSTRUCTION ENGINEERING								
0003 108-06112		LUMP	500.00000	500.00	8040.00000	8040.00		
SYSTEM DOCUMENTATION								
0004 110-01001		LUMP	10000.00000	10000.00	37000.00000	37000.00		
MOBILIZATION AND DEMOBILIZATION								
0005 203-91878	170.000	m	190.00000	32300.00	38.70000	6579.00		
LINEAR DITCH GRADING								
0006 601-06233	2.000	EACH	7500.00000	15000.00	35000.00000	70000.00		
IMPACT ATTENUATOR, ED, W1, 110 km/h								
0007 601-06416	1.000	EACH	950.00000	950.00	12000.00000	12000.00		
IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, 110 km/h								
0008 715-05756	170.000	m	72.50000	12325.00	26.50000	4505.00		
PIPE EXTENSION, CIRCULAR, 300 mm								
0009 730-97559	1.000	EACH	4600.00000	4600.00	4480.00000	4480.00		
GRATED BOX END SECTION, II, 10:1, 300 mm								
0010 801-04945	5.000	EACH	5300.00000	26500.00	5000.00000	25000.00		
ARIES CONTROLLER								
0011 801-06640	16.000	EACH	80.00000	1280.00	100.00000	1600.00		
CONSTRUCTION SIGN, A								
0012 801-06710	15.000	DAY	60.00000	900.00	50.00000	750.00		
FLASHING ARROW SIGN								
0013 801-06775		LUMP	7500.00000	7500.00	5250.00000	5250.00		
MAINTAINING TRAFFIC								
0014 801-99049	5.000	EACH	100000.00000	500000.00	93200.00000	466000.00		
CHANGEABLE MESSAGE SIGN, OVERHEAD								
0015 802-02489	60.000	m	40.00000	2400.00	26.00000	1560.00		
SIGN POST, SQUARE, REINFORCED ANCHOR BASE								
0016 802-76025	9.000	m2	220.00000	1980.00	150.00000	1350.00		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0017 803-02310	1078.000	kg	2.00000	2156.00	2.00000	2156.00		
REINFORCING STEEL, SIGN FOUNDATION								
0018 803-06031	34.400	m3	775.00000	26660.00	650.00000	22360.00		
SIGN FOUNDATIONS, CONCRETE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 731 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 883,324.35
CALL ORDER : 731
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24491-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465 AND I-70
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1710202 SIGNAL CONSTRUCTION, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 803-76150 OVERHEAD SIGN STRUCTURE, TWINCANTILEVER, DOUBLE ARM	3.000	EACH	20000.00000	60000.00	14300.00000	42900.00		
0020 805-05594 COMMUNICATION CABLE, VOICE GRADE	215.000	m	9.00000	1935.00	8.00000	1720.00		
0021 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	455.000	m	20.00000	9100.00	33.00000	15015.00		
0022 805-90736 TELEPHONE MODEM	5.000	EACH	500.00000	2500.00	680.00000	3400.00		
0023 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	380.000	m	15.00000	5700.00	14.00000	5320.00		
0024 807-04652 SERVICE POINT	2.000	EACH	3000.00000	6000.00	850.00000	1700.00		
0025 807-04652 SERVICE POINT , UNDERGROUND FEED	1.000	EACH	3000.00000	3000.00	600.00000	600.00		
0026 807-78590 HANDHOLE	7.000	EACH	800.00000	5600.00	650.00000	4550.00		
SECTION TOTALS			\$	748,536.00	\$	749,385.00		
CONTRACT TOTALS			\$	748,536.00	\$	749,385.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 741 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,707.05
CALL ORDER : 741
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24499-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/15/00 COMPLETION DATE
URBAN

ROUTE : US 6,SR 15 & SR 19
COUNTIES : ELKHART KOSCIUSKO

PROJECT(S) : 212700S
179600F
179600F
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 191,646.05	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 199,000.00	103.8372%
3	35-1416052 LIGHTS & SIGNALS, INC.	\$ 226,122.60	117.9897%
4	35-1426973 MARS ELECTRIC CO	\$ 347,648.20	181.4011%

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	4.000	MOS	1050.00000	4200.00	500.00000	2000.00	1100.00000	4400.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001	LUMP		9300.00000	9300.00	9900.00000	9900.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-78515	LUMP		555.00000	555.00	2100.00000	2100.00	2500.00000	2500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0004	604-06070	16.000	m2	50.00000	800.00	52.00000	832.00	60.00000	960.00
	SIDEWALK, CONCRETE								
0005	605-06120	15.700	m	100.00000	1570.00	42.00000	659.40	85.00000	1334.50
	CURB, CONCRETE								
0006	801-06640	56.000	EACH	115.00000	6440.00	80.00000	4480.00	100.00000	5600.00
	CONSTRUCTION SIGN, A								
0007	801-06775	LUMP		1625.00000	1625.00	2055.67000	2055.67	5000.00000	5000.00
	MAINTAINING TRAFFIC								
0008	802-76035	15.000	m2	260.00000	3900.00	150.00000	2250.00	190.00000	2850.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0009	805-01815	2.000	EACH	1150.00000	2300.00	1450.00000	2900.00	1600.00000	3200.00
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0010	805-01842	14.000	EACH	665.00000	9310.00	650.00000	9100.00	600.00000	8400.00
	HANDHOLE, SIGNAL								
0011	805-01844	521.400	m	40.00000	20856.00	32.00000	16684.80	28.00000	14599.20
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 741 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,707.05

CALL ORDER : 741

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24499-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6,SR 15 & SR 19

COUNTIES : ELKHART

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	120.00000	120.00	870.00000	870.00	1500.00000	1500.00
0013 805-02262 FLASHER INSTALLATION	LUMP	1585.00000	1585.00	2100.00000	2100.00	7000.00000	7000.00
0014 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	16.000 EACH	340.00000	5440.00	420.00000	6720.00	425.00000	6800.00
0015 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	6.000 EACH	550.00000	3300.00	750.00000	4500.00	1300.00000	7800.00
0016 805-06596 SIGNAL CANTILEVER STRUCTURE, 8 m ARM	5.000 EACH	2000.00000	10000.00	2120.00000	10600.00	2900.00000	14500.00
0017 805-06597 SIGNAL CANTILEVER STRUCTURE, 9 m ARM	4.000 EACH	2235.00000	8940.00	2380.00000	9520.00	2900.00000	11600.00
0018 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000 EACH	7375.00000	29500.00	7450.00000	29800.00	8500.00000	34000.00
0019 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	210.00000	840.00	210.00000	840.00	250.00000	1000.00
0020 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000 EACH	210.00000	840.00	210.00000	840.00	250.00000	1000.00
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000 EACH	400.00000	6400.00	420.00000	6720.00	450.00000	7200.00
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	645.00000	1290.00	650.00000	1300.00	650.00000	1300.00
0023 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1480.00000	1480.00	1650.00000	1650.00	1600.00000	1600.00
0024 805-78420 DISCONNECT HANGER	1.000 EACH	175.00000	175.00	300.00000	300.00	300.00000	300.00
0025 805-78445 SIGNAL SERVICE	5.000 EACH	470.00000	2350.00	400.00000	2000.00	500.00000	2500.00
0026 805-78467 SIGNAL CABLE, 3C 8GA.	128.000 m	4.55000	582.40	4.50000	576.00	4.00000	512.00
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2354.000 m	0.40000	941.60	1.00000	2354.00	0.70000	1647.80
0028 805-78480 SIGNAL CABLE, 3C 14GA.	189.000 m	2.75000	519.75	2.80000	529.20	2.70000	510.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 741 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,707.05

CALL ORDER : 741

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24499-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6,SR 15 & SR 19

COUNTIES : ELKHART

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-78485 SIGNAL CABLE, 5C 14GA.	2376.000	m	3.15000	7484.40	3.00000	7128.00	2.95000	7009.20
0030 805-78490 SIGNAL CABLE, 7C 14GA.	264.000	m	3.60000	950.40	4.00000	1056.00	3.50000	924.00
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	756.000	m	2.75000	2079.00	3.00000	2268.00	2.50000	1890.00
0032 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	430.00000	5160.00	350.00000	4200.00	525.00000	6300.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	515.800	m	19.50000	10058.10	31.00000	15989.80	28.00000	14442.40
0034 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	520.00000	520.00	550.00000	550.00	500.00000	500.00
0035 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	11.000	EACH	225.00000	2475.00	300.00000	3300.00	325.00000	3575.00
0036 805-93755 SIGNAL, POLE, WOOD, 5, 9.2 m	1.000	EACH	450.00000	450.00	500.00000	500.00	400.00000	400.00
0037 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000	EACH	800.00000	800.00	620.00000	620.00	450.00000	450.00
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	89.000	m	20.00000	1780.00	8.80000	783.20	15.00000	1335.00
0039 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	438.000	m	3.10000	1357.80	2.50000	1095.00	4.00000	1752.00
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000	EACH	55.35000	1328.40	59.00000	1416.00	75.00000	1800.00
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	85.00000	510.00	77.00000	462.00	95.00000	570.00
0042 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	580.00000	1160.00	650.00000	1300.00	500.00000	1000.00
0043 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 8.0m SIGNAL M. ARM, 4.6m LUM. M. ARM	1.000	EACH	2540.00000	2540.00	3200.00000	3200.00	3900.00000	3900.00
0044 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	65.00000	260.00	100.00000	400.00	60.00000	240.00
0045 805-04782 VIDEO VEHICLE DETECTOR SYSTEM , SOLO	1.000	EACH	10950.00000	10950.00	13460.00000	13460.00	11000.00000	11000.00
0046 604-06069 CURB RAMP, CONCRETE	11.720	m2	60.00000	703.20	42.40000	496.93	85.00000	996.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 741 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,707.05

CALL ORDER : 741

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24499-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6,SR 15 & SR 19

COUNTIES : ELKHART

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	4.000 EACH	755.00000	3020.00	850.00000	3400.00	1300.00000	5200.00
0048 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	7.000 EACH	400.00000	2800.00	450.00000	3150.00	450.00000	3150.00
0049 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	5.000 m	20.00000	100.00	8.80000	44.00	15.00000	75.00
SECTION TOTALS		\$	191,646.05	\$	199,000.00	\$	226,122.60
CONTRACT TOTALS		\$	191,646.05	\$	199,000.00	\$	226,122.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 741 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,707.05

CALL ORDER : 741

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24499-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6,SR 15 & SR 19

COUNTIES : ELKHART

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1426973					
ITEM DESCRIPTION		MARS ELECTRIC CO					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06790	4.000 MOS	2500.00000	10000.00				
FIELD OFFICE, 27.9 m2							
0002 110-01001	LUMP	15000.00000	15000.00				
MOBILIZATION AND DEMOBILIZATION							
0003 202-78515	LUMP	7000.00000	7000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0004 604-06070	16.000 m2	65.70000	1051.20				
SIDEWALK, CONCRETE							
0005 605-06120	15.700 m	80.00000	1256.00				
CURB, CONCRETE							
0006 801-06640	56.000 EACH	150.00000	8400.00				
CONSTRUCTION SIGN, A							
0007 801-06775	LUMP	9500.00000	9500.00				
MAINTAINING TRAFFIC							
0008 802-76035	15.000 m2	30.00000	450.00				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0009 805-01815	2.000 EACH	2800.00000	5600.00				
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0010 805-01842	14.000 EACH	800.00000	11200.00				
HANDHOLE, SIGNAL							
0011 805-01844	521.400 m	30.00000	15642.00				
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0012 805-02087	LUMP	5500.00000	5500.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0013 805-02262	LUMP	4500.00000	4500.00				
FLASHER INSTALLATION							
0014 805-03370	16.000 EACH	575.00000	9200.00				
PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm							
0015 805-05698	6.000 EACH	1000.00000	6000.00				
SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm							
0016 805-06596	5.000 EACH	7500.00000	37500.00				
SIGNAL CANTILEVER STRUCTURE, 8 m ARM							
0017 805-06597	4.000 EACH	8200.00000	32800.00				
SIGNAL CANTILEVER STRUCTURE, 9 m ARM							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 741 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,707.05

CALL ORDER : 741

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24499-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6,SR 15 & SR 19

COUNTIES : ELKHART

KOSCIUSKO

SET-ASIDE :

		(4) 35-1426973 MARS ELECTRIC CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000 EACH	9800.00000	39200.00				
0019 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	450.00000	1800.00				
0020 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000 EACH	450.00000	1800.00				
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000 EACH	650.00000	10400.00				
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	875.00000	1750.00				
0023 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1900.00000	1900.00				
0024 805-78420 DISCONNECT HANGER	1.000 EACH	550.00000	550.00				
0025 805-78445 SIGNAL SERVICE	5.000 EACH	750.00000	3750.00				
0026 805-78467 SIGNAL CABLE, 3C 8GA.	128.000 m	7.50000	960.00				
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2354.000 m	1.90000	4472.60				
0028 805-78480 SIGNAL CABLE, 3C 14GA.	189.000 m	4.20000	793.80				
0029 805-78485 SIGNAL CABLE, 5C 14GA.	2376.000 m	4.20000	9979.20				
0030 805-78490 SIGNAL CABLE, 7C 14GA.	264.000 m	5.40000	1425.60				
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	756.000 m	5.40000	4082.40				
0032 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	850.00000	10200.00				
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	515.800 m	40.00000	20632.00				
0034 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	900.00000	900.00				
0035 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	11.000 EACH	400.00000	4400.00				
0036 805-93755 SIGNAL, POLE, WOOD, 5, 9.2 m	1.000 EACH	950.00000	950.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 741 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,707.05

CALL ORDER : 741

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24499-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6,SR 15 & SR 19

COUNTIES : ELKHART

KOSCIUSKO

SET-ASIDE :

		(4) 35-1426973 MARS ELECTRIC CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000 EACH	900.00000	900.00				
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	89.000 m	21.00000	1869.00				
0039 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	438.000 m	4.50000	1971.00				
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000 EACH	50.00000	1200.00				
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	90.00000	540.00				
0042 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1200.00000	2400.00				
0043 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 8.0m SIGNAL M. ARM, 4.6m LUM. M. ARM	1.000 EACH	4500.00000	4500.00				
0044 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	250.00000	1000.00				
0045 805-04782 VIDEO VEHICLE DETECTOR SYSTEM , SOLO	1.000 EACH	18000.00000	18000.00				
0046 604-06069 CURB RAMP, CONCRETE	11.720 m2	95.00000	1113.40				
0047 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	4.000 EACH	2400.00000	9600.00				
0048 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	7.000 EACH	550.00000	3850.00				
0049 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	5.000 m	32.00000	160.00				
SECTION TOTALS		\$	347,648.20				
CONTRACT TOTALS		\$	347,648.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 751 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 72,256.62
 CALL ORDER : 751
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24500-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 30 WORK DAYS
 URBAN

ROUTE : SR 9
 COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) : 1777007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 59,642.24	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 60,000.00	100.5998%
3	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 64,684.35	108.4539%
4	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 65,882.35	110.4625%
5	35-0392360 HOOSIER COMPANY, INC.	\$ 108,646.42	182.1635%

LINE NO / ITEM CODE / ALT	(1) 35-0821499 DREW, JAMES H. CORPORATION	(2) 74-2851603 QUANTA SERVICES, INC.	(3) 35-2046222 MORPHEY CONSTRUCTION, INC.
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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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SECTION 0001 NEW SIGN INSTALLATION

0001 202-03783 SIGN, PANEL, REMOVE	1.000 EACH	390.81000	390.81	220.00000	220.00	150.00000	150.00
0002 202-74050 SIGN, OVERHEAD, REMOVE	1.000 EACH	390.81000	390.81	300.00000	300.00	200.00000	200.00
0003 202-74065 OVERHEAD SIGN STRUCTURE, TWIN TUBE TRUSS, REMOVE	1.000 EACH	1963.25000	1963.25	1700.00000	1700.00	3960.00000	3960.00
0004 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	89.25000	1071.00	100.00000	1200.00	60.00000	720.00
0005 801-06775 MAINTAINING TRAFFIC	LUMP	1563.25000	1563.25	2000.00000	2000.00	1344.00000	1344.00
0006 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	41.450 m2	137.48000	5698.55	145.00000	6010.25	167.00000	6922.15
0007 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.130 m2	159.06000	815.98	125.00000	641.25	105.00000	538.65
0008 802-76095 STRUCTURAL STEEL, BREAKAWAY	97.000 kg	6.63000	643.11	4.00000	388.00	3.00000	291.00
0009 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1307.000 kg	1.86000	2431.02	1.80000	2352.60	2.25000	2940.75
0010 803-06031 SIGN FOUNDATIONS, CONCRETE	15.060 m3	549.34000	8273.06	450.00000	6777.00	420.00000	6325.20
0011 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	1.000 EACH	6183.33000	6183.33	5668.90000	5668.90	6486.00000	6486.00
0012 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	10873.28000	21746.56	12000.00000	24000.00	13270.00000	26540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 751 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 72,256.62
 CALL ORDER : 751
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24500-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	7.300	m	521.17000	3804.54	600.00000	4380.00	532.00000	3883.60
0014 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	18.29000	73.16	35.00000	140.00	12.00000	48.00
0015 805-86930 INSULATING LINK, NOT WATERPROOFED	6.000	EACH	7.35000	44.10	15.00000	90.00	8.00000	48.00
0016 805-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	18.18000	72.72	35.00000	140.00	17.00000	68.00
0017 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	70.000	m	16.30000	1141.00	13.00000	910.00	18.00000	1260.00
0018 807-78590 HANDHOLE	1.000	EACH	330.59000	330.59	650.00000	650.00	675.00000	675.00
0019 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000	EACH	589.34000	1178.68	400.00000	800.00	340.00000	680.00
0020 807-86790 LUMINAIRE,SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000	EACH	380.66000	1522.64	340.00000	1360.00	345.00000	1380.00
0021 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	31.38000	62.76	32.00000	64.00	31.00000	62.00
0022 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	32.48000	129.92	37.00000	148.00	32.00000	128.00
0023 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000	EACH	55.70000	111.40	30.00000	60.00	17.00000	34.00
SECTION TOTALS			\$	59,642.24	\$	60,000.00	\$	64,684.35
CONTRACT TOTALS			\$	59,642.24	\$	60,000.00	\$	64,684.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 751 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 72,256.62
CALL ORDER : 751
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24500-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1710202		(5) 35-0392360			
ITEM DESCRIPTION		SIGNAL CONSTRUCTION, INC.		HOOSIER COMPANY, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGN INSTALLATION							
0001	202-03783	1.000	EACH	250.00000	250.00	2384.89000	2384.89
	SIGN, PANEL, REMOVE						
0002	202-74050	1.000	EACH	400.00000	400.00	349.51000	349.51
	SIGN, OVERHEAD, REMOVE						
0003	202-74065	1.000	EACH	1500.00000	1500.00	3725.59000	3725.59
	OVERHEAD SIGN STRUCTURE, TWIN TUBE TRUSS, REMOVE						
0004	801-06640	12.000	EACH	75.00000	900.00	56.83000	681.96
	CONSTRUCTION SIGN, A						
0005	801-06775		LUMP	1650.00000	1650.00	649.61000	649.61
	MAINTAINING TRAFFIC						
0006	802-76015	41.450	m2	285.00000	11813.25	152.53000	6322.37
	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND						
0007	802-76025	5.130	m2	70.00000	359.10	123.25000	632.27
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0008	802-76095	97.000	kg	6.00000	582.00	491.51000	47676.47
	STRUCTURAL STEEL, BREAKAWAY						
0009	803-02310	1307.000	kg	1.30000	1699.10	1.01000	1320.07
	REINFORCING STEEL, SIGN FOUNDATION						
0010	803-06031	15.060	m3	465.00000	7002.90	589.87000	8883.44
	SIGN FOUNDATIONS, CONCRETE						
0011	803-76125	1.000	EACH	6000.00000	6000.00	6131.63000	6131.63
	SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN						
0012	803-76140	2.000	EACH	12500.00000	25000.00	10931.84000	21863.68
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM						
0013	803-76175	7.300	m	500.00000	3650.00	471.33000	3440.71
	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)						
0014	805-86925	4.000	EACH	12.00000	48.00	17.72000	70.88
	MULTIPLE COMPRESSION FITTING, WATERPROOFED						
0015	805-86930	6.000	EACH	10.00000	60.00	12.26000	73.56
	INSULATING LINK, NOT WATERPROOFED						
0016	805-86935	4.000	EACH	11.00000	44.00	13.84000	55.36
	INSULATING LINK, WATERPROOFED						
0017	805-98335	70.000	m	22.00000	1540.00	20.77000	1453.90
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 751 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 72,256.62
CALL ORDER : 751
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24500-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1710202 SIGNAL CONSTRUCTION, INC.		(5) 35-0392360 HOOSIER COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 807-78590 HANDHOLE	1.000	EACH	600.00000	600.00	507.38000	507.38		
0019 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000	EACH	500.00000	1000.00	516.03000	1032.06		
0020 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000	EACH	385.00000	1540.00	288.61000	1154.44		
0021 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	35.00000	70.00	29.36000	58.72		
0022 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	36.00000	144.00	30.46000	121.84		
0023 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000	EACH	15.00000	30.00	28.04000	56.08		
SECTION TOTALS			\$	65,882.35	\$	108,646.42		
CONTRACT TOTALS			\$	65,882.35	\$	108,646.42		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 761 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,113.38
CALL ORDER : 761
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24605-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 80 WORK DAYS
URBAN

ROUTE : NHS US 41
COUNTIES : KNOX
PROJECT(S) : 0173026

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	74-2851603	QUANTA SERVICES, INC.		\$ 300,000.00	100.0000%
2	35-0821499	DREW, JAMES H. CORPORATION		\$ 306,307.83	102.1026%
3	35-1675187	HUMMEL ELECTRIC, INC.		\$ 320,487.37	106.8291%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 HIGHWAY LIGHTING									
0001	105-06790	3.000	MOS	950.00000	2850.00	1850.00000	5550.00	600.00000	1800.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	1500.00000	1500.00	363.60000	363.60	2000.00000	2000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	15000.00000	15000.00	6408.76000	6408.76	16024.37000	16024.37
	MOBILIZATION AND DEMOBILIZATION								
0004	801-06640	16.000	EACH	100.00000	1600.00	89.25000	1428.00	100.00000	1600.00
	CONSTRUCTION SIGN, A								
0005	801-06775		LUMP	1907.00000	1907.00	1454.38000	1454.38	1125.00000	1125.00
	MAINTAINING TRAFFIC								
0006	805-06592	350.000	m	33.00000	11550.00	25.59000	8956.50	32.81000	11483.50
	CONDUIT, STEEL, GALVANIZED, 50mm								
0007	805-86810	4.000	EACH	3650.00000	14600.00	3441.75000	13767.00	2640.00000	10560.00
	SERVICE POINT, II								
0008	805-86820	17.000	EACH	450.00000	7650.00	551.48000	9375.16	525.00000	8925.00
	CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm								
0009	805-86889	600.000	m	1.00000	600.00	1.41000	846.00	1.00000	600.00
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER								
0010	805-86920	47.000	EACH	15.00000	705.00	8.13000	382.11	22.00000	1034.00
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0011	805-86925	16.000	EACH	35.00000	560.00	17.64000	282.24	34.00000	544.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED								
0012	805-86930	52.000	EACH	15.00000	780.00	6.92000	359.84	12.00000	624.00
	INSULATING LINK, NOT WATERPROOFED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 761 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,113.38
 CALL ORDER : 761
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24605-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : NHS US 41
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1675187 HUMMEL ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-86935 INSULATING LINK, WATERPROOFED	20.000	EACH	35.00000	700.00	17.26000	345.20	27.00000	540.00
0014 805-86955 CABLE DUCT MARKER	17.000	EACH	40.00000	680.00	183.94000	3126.98	65.00000	1105.00
0015 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3100.000	m	12.00000	37200.00	14.82000	45942.00	13.00000	40300.00
0016 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	350.000	m	12.00000	4200.00	15.70000	5495.00	13.00000	4550.00
0017 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000	EACH	3000.00000	3000.00	1737.26000	1737.26	2000.00000	2000.00
0018 807-06662 CONCRETE FOUNDATION WITH GROUNDING, 1820 DIA. X 6100 mm	3.000	EACH	4500.00000	13500.00	5921.57000	17764.71	10000.00000	30000.00
0019 807-78590 HANDHOLE	4.000	EACH	650.00000	2600.00	3317.53000	13270.12	600.00000	2400.00
0020 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000	EACH	2220.00000	4440.00	2114.38000	4228.76	1675.00000	3350.00
0021 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	7.000	EACH	14100.00000	98700.00	13601.38000	95209.66	15000.00000	105000.00
0022 807-84752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	6.000	EACH	1250.00000	7500.00	987.43000	5924.58	1168.75000	7012.50
0023 807-84760 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	2.000	EACH	1370.00000	2740.00	1061.13000	2122.26	1231.25000	2462.50
0024 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	2.000	EACH	1380.00000	2760.00	1056.73000	2113.46	1247.50000	2495.00
0025 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	7.000	EACH	1500.00000	10500.00	1131.53000	7920.71	1300.00000	9100.00
0026 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	17.000	EACH	250.00000	4250.00	243.22000	4134.74	210.00000	3570.00
0027 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	42.000	EACH	620.00000	26040.00	472.26000	19834.92	531.25000	22312.50
0028 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	8.000	EACH	300.00000	2400.00	375.22000	3001.76	367.75000	2942.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 761 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,113.38

ROUTE : NHS US 41

CALL ORDER : 761

CONTRACT ID : T -24605-A

COUNTIES : KNOX

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1675187 HUMMEL ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	4.000	EACH	4135.00000	16540.00	5261.57000	21046.28	5600.00000	22400.00
0030 807-86910 CONNECTOR KIT, UNFUSED	25.000	EACH	32.00000	800.00	30.73000	768.25	32.00000	800.00
0031 807-86915 CONNECTOR KIT, FUSED	33.000	EACH	36.00000	1188.00	31.83000	1050.39	36.00000	1188.00
0032 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	40.000	EACH	24.00000	960.00	52.43000	2097.20	16.00000	640.00
SECTION TOTALS			\$	300,000.00	\$	306,307.83	\$	320,487.37
CONTRACT TOTALS			\$	300,000.00	\$	306,307.83	\$	320,487.37

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 771 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 67,982.58
CALL ORDER : 771
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24606-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 45 WORK DAYS
RURAL

ROUTE : SR 65
COUNTIES : POSEY

PROJECT(S) : 4565002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 45,347.41	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 49,000.00	108.0546%
3	35-1675187 HUMMEL ELECTRIC, INC.	\$ 50,574.74	111.5272%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OVERHEAD SIGN INSTALLATION								
0001	110-01001	LUMP	1509.04000	1509.04	2400.00000	2400.00	2528.74000	2528.74
MOBILIZATION AND DEMOBILIZATION								
0002	202-74045	9.000 EACH	90.54000	814.86	12.00000	108.00	15.00000	135.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0003	601-06037	5.000 EACH	593.25000	2966.25	780.00000	3900.00	750.00000	3750.00
GUARDRAIL END TREATMENT, I								
0004	601-99105	61.000 m	41.06000	2504.66	47.00000	2867.00	62.50000	3812.50
GUARDRAIL, W BEAM, 1.905 m SPACING								
0005	601-99106	105.400 m	59.22000	6241.79	82.00000	8642.80	100.00000	10540.00
GUARDRAIL, W BEAM, 0.952 m SPACING								
0006	801-06640	12.000 EACH	89.25000	1071.00	100.00000	1200.00	100.00000	1200.00
CONSTRUCTION SIGN, A								
0007	801-06775	LUMP	2173.02000	2173.02	2130.75000	2130.75	1000.00000	1000.00
MAINTAINING TRAFFIC								
0008	802-02293	7.060 m3	779.25000	5501.51	650.00000	4589.00	350.00000	2471.00
CONCRETE, SIGN FOUNDATION								
0009	802-76015	13.480 m2	165.78000	2234.71	150.00000	2022.00	180.00000	2426.40
SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND								
0010	802-76025	2.400 m2	201.82000	484.37	115.00000	276.00	150.00000	360.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0011	802-76035	4.860 m2	140.73000	683.95	120.00000	583.20	160.00000	777.60
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0012	803-02310	1057.500 kg	1.83000	1935.23	1.50000	1586.25	2.80000	2961.00
REINFORCING STEEL, SIGN FOUNDATION								
0013	803-76135	3.000 EACH	5463.04000	16389.12	5800.00000	17400.00	6000.00000	18000.00
OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 771 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 67,982.58

ROUTE : SR 65

CALL ORDER : 771

CONTRACT ID : T -24606-A

COUNTIES : POSEY

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1675187 HUMMEL ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-52502 GUARDRAIL POST AND BRACKET.	7.000 EACH	119.70000	837.90	185.00000	1295.00	87.50000	612.50
SECTION TOTALS		\$	45,347.41	\$	49,000.00	\$	50,574.74
CONTRACT TOTALS		\$	45,347.41	\$	49,000.00	\$	50,574.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 781 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,957.52
CALL ORDER : 781
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24609-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 27 WORK DAYS
URBAN

ROUTE : US 12
COUNTIES : PORTER

PROJECT(S) : N24100A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 178,000.00	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 186,907.20	105.0040%
3	35-1426973 MARS ELECTRIC CO	\$ 210,000.03	117.9775%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 230,994.13	129.7719%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1426973 MARS ELECTRIC CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	2.000 MOS	760.00000	1520.00	1500.00000	3000.00	1736.44000	3472.88
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3009.08000	3009.08	7615.00000	7615.00	4961.25000	4961.25
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2000.00000	2000.00	9300.00000	9300.00	4667.60000	4667.60
0004 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	1.000 EACH	50.00000	50.00	50.00000	50.00	68.22000	68.22
0005 203-02080 LINEAR GRADING	0.557 km	34860.00000	19417.02	33200.00000	18492.40	38433.15000	21407.26
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	240.000 m	5.60000	1344.00	5.60000	1344.00	6.17000	1480.80
0007 402-05468 HMA BASE 25.0 mm, MAINLINE	1420.000 Mg	31.15000	44233.00	29.65000	42103.00	34.35000	48777.00
0008 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	330.000 Mg	35.95000	11863.50	34.25000	11302.50	39.64000	13081.20
0009 402-05477 HMA SURFACE 9.5 mm, MAINLINE	150.000 Mg	43.30000	6495.00	41.25000	6187.50	47.74000	7161.00
0010 406-05521 ASPHALT FOR TACK COAT	9850.000 m2	0.25000	2462.50	0.25000	2462.50	0.27000	2659.50
0011 605-06120 CURB, CONCRETE	273.000 m	46.60000	12721.80	44.40000	12121.20	51.38000	14026.74
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	500.00000	500.00	826.88000	826.88
0013 621-06560 MULCHED SEEDING, U	350.000 m2	3.32000	1162.00	3.32000	1162.00	3.66000	1281.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 781 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,957.52

ROUTE : US 12

CALL ORDER : 781

CONTRACT ID : T -24609-A

COUNTIES : PORTER

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1426973 MARS ELECTRIC CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	63.00000	567.00	63.00000	567.00	44.10000	396.90
0015 801-06710 FLASHING ARROW SIGN	15.000	DAY	20.00000	300.00	20.00000	300.00	27.56000	413.40
0016 801-06775 MAINTAINING TRAFFIC		LUMP	12350.00000	12350.00	7000.00000	7000.00	12000.00000	12000.00
0017 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	20.300	m	32.80000	665.84	32.80000	665.84	87.85000	1783.36
0018 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.500	m	38.00000	551.00	38.00000	551.00	45.09000	653.80
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.487	m2	129.00000	449.82	129.00000	449.82	280.16000	976.92
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.160	m2	135.00000	156.60	135.00000	156.60	242.52000	281.32
0021 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.012	m2	140.00000	141.68	140.00000	141.68	258.30000	261.40
0022 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	2286.58000	2286.58
0023 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	1.000	EACH	650.00000	650.00	650.00000	650.00	1118.75000	1118.75
0024 805-01842 HANDHOLE, SIGNAL	6.000	EACH	550.00000	3300.00	550.00000	3300.00	654.74000	3928.44
0025 805-03708 SIGNAL CANTILEVER STRUCTURE, 11m ARM AND 12m ARM	1.000	EACH	5295.00000	5295.00	5295.00000	5295.00	7482.23000	7482.23
0026 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	1.000	EACH	750.00000	750.00	750.00000	750.00	1978.40000	1978.40
0027 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	240.000	m	32.80000	7872.00	32.80000	7872.00	36.42000	8740.80
0028 805-06593 SIGNAL CANTILEVER STRUCTURE, 6 m ARM	1.000	EACH	2900.00000	2900.00	2900.00000	2900.00	3013.00000	3013.00
0029 805-06598 SIGNAL CANTILEVER STRUCTURE, 10 m ARM	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	3183.45000	3183.45
0030 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	400.00000	3200.00	400.00000	3200.00	524.75000	4198.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 781 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,957.52

ROUTE : US 12

CALL ORDER : 781

CONTRACT ID : T -24609-A

COUNTIES : PORTER

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1426973 MARS ELECTRIC CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000 EACH	1650.00000	3300.00	1650.00000	3300.00	2283.85000	4567.70
0032 805-78445 SIGNAL SERVICE	1.000 EACH	450.00000	450.00	450.00000	450.00	517.61000	517.61
0033 805-78467 SIGNAL CABLE, 3C 8GA.	8.000 m	4.92000	39.36	4.92000	39.36	7.23000	57.84
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	750.000 m	0.89000	667.50	0.89000	667.50	1.60000	1200.00
0035 805-78480 SIGNAL CABLE, 3C 14GA.	80.000 m	1.97000	157.60	1.97000	157.60	5.04000	403.20
0036 805-78485 SIGNAL CABLE, 5C 14GA.	309.830 m	3.25000	1006.95	3.25000	1006.95	6.52000	2020.09
0037 805-78490 SIGNAL CABLE, 7C 14GA.	100.000 m	3.60000	360.00	3.60000	360.00	5.59000	559.00
0038 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	490.000 m	1.97000	965.30	1.97000	965.30	2.63000	1288.70
0039 805-78746 PREFORMED LOOP DETECTORS	15.000 m	75.00000	1125.00	75.00000	1125.00	67.41000	1011.15
0040 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	380.00000	2660.00	380.00000	2660.00	603.00000	4221.00
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	215.000 m	29.52000	6346.80	29.52000	6346.80	27.01000	5807.15
0042 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	450.00000	450.00	450.00000	450.00	563.04000	563.04
0044 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	700.00000	700.00	700.00000	700.00	587.52000	587.52
0045 805-92983 TRAFFIC SIGNAL CONTROLLER AND CABINET, INSTALL	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	506.17000	506.17
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	865.000 m	1.15000	994.75	1.15000	994.75	1.16000	1003.40
0047 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	40.000 m	1.31000	52.40	1.31000	52.40	3.26000	130.40
0048 808-06716 LINE, REMOVE	50.000 m	1.31000	65.50	1.31000	65.50	1.81000	90.50
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	319.000 m	1.15000	366.85	1.15000	366.85	1.16000	370.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 781 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,957.52
CALL ORDER : 781
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24609-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 12
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1426973 MARS ELECTRIC CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	47.000	m	11.50000	540.50	11.50000	540.50	18.08000	849.76
0051 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	45.00000	135.00	45.00000	135.00	44.10000	132.30
0052 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	55.00000	165.00	55.00000	165.00	71.66000	214.98
0053 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	250.00000	250.00	250.00000	250.00	275.63000	275.63
0054 808-95933 CURB PAINTING, YELLOW	70.000	m	2.15000	150.50	2.15000	150.50	3.61000	252.70
0055 720-92492 MANHOLE, B	2.000	EACH	850.00000	1700.00	2825.00000	5650.00	1635.95000	3271.90
0056 805-95064 PEDESTAL AND BASE, 3.0 m	1.000	EACH	600.00000	600.00	600.00000	600.00	554.62000	554.62
0057 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	21.000	m	1.15000	24.15	1.15000	24.15	1.16000	24.36
0058 802-03110 SIGN, FIBER OPTIC	1.000	EACH	2500.00000	2500.00	3945.00000	3945.00	2951.19000	2951.19
SECTION TOTALS			\$	178,000.00	\$	186,907.20	\$	210,000.03
CONTRACT TOTALS			\$	178,000.00	\$	186,907.20	\$	210,000.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 781 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,957.52
CALL ORDER : 781
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24609-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 12
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT									
0001 105-06790	2.000	MOS	4000.00000	8000.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	10000.00000	10000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	11500.00000	11500.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-74045	1.000	EACH	60.00000	60.00					
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE									
0005 203-02080	0.557	km	66860.00000	37241.02					
LINEAR GRADING									
0006 205-02224	240.000	m	7.00000	1680.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION									
0007 402-05468	1420.000	Mg	32.85000	46647.00					
HMA BASE 25.0 mm, MAINLINE									
0008 402-05473	330.000	Mg	43.75000	14437.50					
HMA INTERMEDIATE 12.5 mm, MAINLINE									
0009 402-05477	150.000	Mg	51.95000	7792.50					
HMA SURFACE 9.5 mm, MAINLINE									
0010 406-05521	9850.000	m2	0.09000	886.50					
ASPHALT FOR TACK COAT									
0011 605-06120	273.000	m	39.55000	10797.15					
CURB, CONCRETE									
0012 621-01004	1.000	EACH	600.00000	600.00					
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0013 621-06560	350.000	m2	4.00000	1400.00					
MULCHED SEEDING, U									
0014 801-06640	9.000	EACH	48.00000	432.00					
CONSTRUCTION SIGN, A									
0015 801-06710	15.000	DAY	30.00000	450.00					
FLASHING ARROW SIGN									
0016 801-06775		LUMP	5500.00000	5500.00					
MAINTAINING TRAFFIC									
0017 802-05701	20.300	m	39.00000	791.70					
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE									
0018 802-05702	14.500	m	45.00000	652.50					
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 781 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,957.52
CALL ORDER : 781
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24609-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 12
COUNTIES : PORTER

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
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	3.487 m2	154.00000	537.00			
0020 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.160 m2	162.00000	187.92			
0021 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.012 m2	168.00000	170.02			
0022 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	1.000 EACH	2150.00000	2150.00			
0023 805-01816	SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	1.000 EACH	778.00000	778.00			
0024 805-01842	HANDHOLE, SIGNAL	6.000 EACH	658.00000	3948.00			
0025 805-03708	SIGNAL CANTILEVER STRUCTURE, 11m ARM AND 12m ARM	1.000 EACH	6335.00000	6335.00			
0026 805-05698	SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	1.000 EACH	900.00000	900.00			
0027 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	240.000 m	39.00000	9360.00			
0028 805-06593	SIGNAL CANTILEVER STRUCTURE, 6 m ARM	1.000 EACH	3500.00000	3500.00			
0029 805-06598	SIGNAL CANTILEVER STRUCTURE, 10 m ARM	1.000 EACH	3600.00000	3600.00			
0030 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	500.00000	4000.00			
0031 805-78245	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000 EACH	2000.00000	4000.00			
0032 805-78445	SIGNAL SERVICE	1.000 EACH	540.00000	540.00			
0033 805-78467	SIGNAL CABLE, 3C 8GA.	8.000 m	6.00000	48.00			
0034 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	750.000 m	1.00000	750.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 781 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,957.52
CALL ORDER : 781
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24609-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 12
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78480	80.000 m	3.00000	240.00						
SIGNAL CABLE, 3C 14GA.									
0036 805-78485	309.830 m	4.00000	1239.32						
SIGNAL CABLE, 5C 14GA.									
0037 805-78490	100.000 m	5.00000	500.00						
SIGNAL CABLE, 7C 14GA.									
0038 805-78510	490.000 m	3.00000	1470.00						
SIGNAL CABLE, 2C 16GA., SHIELDED									
0039 805-78746	15.000 m	90.00000	1350.00						
PREFORMED LOOP DETECTORS									
0040 805-78785	7.000 EACH	450.00000	3150.00						
SIGNAL DETECTOR HOUSING									
0041 805-78795	215.000 m	35.00000	7525.00						
SAW CUT FOR ROADWAY LOOP AND SEALER									
0042 805-78900	1.000 EACH	540.00000	540.00						
PEDESTAL FOUNDATION, A									
0044 805-78925	1.000 EACH	850.00000	850.00						
CONTROLLER CABINET FOUNDATION, P1									
0045 805-92983	1.000 EACH	1800.00000	1800.00						
TRAFFIC SIGNAL CONTROLLER AND CABINET, INSTALL									
0046 808-06703	865.000 m	2.00000	1730.00						
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm									
0047 808-06705	40.000 m	4.00000	160.00						
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm									
0048 808-06716	50.000 m	6.00000	300.00						
LINE, REMOVE									
0049 808-75245	319.000 m	2.00000	638.00						
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm									
0050 808-75297	47.000 m	14.00000	658.00						
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm									
0051 808-75320	3.000 EACH	75.00000	225.00						
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW									
0052 808-75325	3.000 EACH	105.00000	315.00						
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)									
0053 808-75340	1.000 EACH	360.00000	360.00						
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 781 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,957.52

CALL ORDER : 781

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24609-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0918397					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		RIETH RILEY CONSTRUCTION							
0054	808-95933	70.000	m	5.00000	350.00				
	CURB PAINTING, YELLOW								
0055	720-92492	2.000	EACH	2065.00000	4130.00				
	MANHOLE, B								
0056	805-95064	1.000	EACH	750.00000	750.00				
	PEDESTAL AND BASE, 3.0 m								
0057	808-75240	21.000	m	2.00000	42.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm								
0058	802-03110	1.000	EACH	3000.00000	3000.00				
	SIGN, FIBER OPTIC								
	SECTION TOTALS			\$	230,994.13				
CONTRACT TOTALS				\$	230,994.13				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 791 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,609.68
CALL ORDER : 791
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24621-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 40 WORK DAYS
URBAN

ROUTE : SR 55 AND US 30
COUNTIES : LAKE PORTER

PROJECT(S) : N72700H
200400R
20010AH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1426973 MARS ELECTRIC CO	\$ 198,000.00	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 200,000.01	101.0101%
3	35-1657131 MICHIANA CONTRACTING	\$ 201,204.05	101.6182%
4	74-2851603 QUANTA SERVICES, INC.	\$ 218,888.88	110.5499%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1426973 MARS ELECTRIC CO UNIT PRICE	AMOUNT	(2) 62-1339540 HAWK ENTERPRISES, INC. UNIT PRICE	AMOUNT	(3) 35-1657131 MICHIANA CONTRACTING UNIT PRICE	AMOUNT
SECTION 0001	TRAFFIC SIGNAL INSTALLATION							
0002	105-06790 FIELD OFFICE, 27.9 m2	2.000 MOS	940.14000	1880.28	600.00000	1200.00	1400.00000	2800.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3881.83000	3881.83	3147.05000	3147.05	10000.00000	10000.00
0004	202-60820 SURFACE MILLING, ASPHALT	280.000 m2	15.09000	4225.20	12.00000	3360.00	16.50000	4620.00
0005	406-05520 ASPHALT FOR TACK COAT	1.000 Mg	1155.63000	1155.63	620.00000	620.00	600.00000	600.00
0006	610-05527 HMA FOR APPROACHES	60.000 Mg	110.94000	6656.40	96.00000	5760.00	135.00000	8100.00
0007	720-92492 MANHOLE, B	2.000 EACH	1477.17000	2954.34	850.00000	1700.00	1650.00000	3300.00
0008	801-06640 CONSTRUCTION SIGN, A	33.000 EACH	45.07000	1487.31	50.00000	1650.00	75.00000	2475.00
0009	801-06775 MAINTAINING TRAFFIC	LUMP	1849.00000	1849.00	2000.00000	2000.00	2750.00000	2750.00
0010	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	31.000 m	36.84000	1142.04	17.85000	553.35	27.50000	852.50
0011	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.730 m2	183.11000	1964.77	135.87000	1457.89	230.00000	2467.90
0012	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	18.740 m2	201.62000	3778.36	146.09000	2737.73	200.00000	3748.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 791 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,609.68

CALL ORDER : 791

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24621-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55 AND US 30

COUNTIES : LAKE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1426973 MARS ELECTRIC CO		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.000	m2	367.87000	367.87	250.00000	250.00	300.00000	300.00
0014 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	12.000	EACH	1598.14000	19177.68	1800.00000	21600.00	1260.00000	15120.00
0015 805-01842 HANDHOLE, SIGNAL	23.000	EACH	552.45000	12706.35	550.00000	12650.00	745.00000	17135.00
0016 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1236.000	m	28.86000	35670.96	32.80000	40540.80	24.75000	30591.00
0017 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	22.000	EACH	366.51000	8063.22	400.00000	8800.00	435.00000	9570.00
0018 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000	EACH	1969.33000	3938.66	1650.00000	3300.00	1860.00000	3720.00
0019 805-78415 SPAN, CATENARY, AND TETHER	11.000	EACH	1046.72000	11513.92	1000.00000	11000.00	1525.00000	16775.00
0020 805-78420 DISCONNECT HANGER	12.000	EACH	208.64000	2503.68	250.00000	3000.00	195.00000	2340.00
0021 805-78445 SIGNAL SERVICE	3.000	EACH	523.66000	1570.98	450.00000	1350.00	525.00000	1575.00
0022 805-78467 SIGNAL CABLE, 3C 8GA.	90.000	m	5.92000	532.80	4.92000	442.80	5.00000	450.00
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2164.000	m	1.01000	2185.64	0.89000	1925.96	0.45000	973.80
0024 805-78480 SIGNAL CABLE, 3C 14GA.	65.000	m	4.39000	285.35	1.98000	128.70	3.00000	195.00
0025 805-78485 SIGNAL CABLE, 5C 14GA.	328.000	m	5.94000	1948.32	3.28000	1075.84	3.50000	1148.00
0026 805-78490 SIGNAL CABLE, 7C 14GA.	763.000	m	3.98000	3036.74	3.60000	2746.80	4.00000	3052.00
0027 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2960.000	m	2.26000	6689.60	1.97000	5831.20	3.05000	9028.00
0028 805-78746 PREFORMED LOOP DETECTORS	60.000	m	51.98000	3118.80	60.00000	3600.00	36.00000	2160.00
0029 805-78785 SIGNAL DETECTOR HOUSING	20.000	EACH	566.75000	11335.00	400.00000	8000.00	475.00000	9500.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	643.000	m	24.90000	16010.70	29.52000	18981.36	22.60000	14531.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 791 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,609.68

CALL ORDER : 791

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24621-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55 AND US 30

COUNTIES : LAKE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1426973 MARS ELECTRIC CO		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-78925	2.000	EACH	590.21000	1180.42	700.00000	1400.00	645.00000	1290.00
CONTROLLER CABINET FOUNDATION, P1								
0032 805-78930	1.000	EACH	548.45000	548.45	650.00000	650.00	580.00000	580.00
CONTROLLER CABINET FOUNDATION, M								
0034 805-92504	21.000	EACH	183.29000	3849.09	175.00000	3675.00	200.00000	4200.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0036 808-06703	159.000	m	1.85000	294.15	0.87000	138.33	1.60000	254.40
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0037 808-06716	1600.000	m	3.46000	5536.00	1.80000	2880.00	1.80000	2880.00
LINE, REMOVE								
0038 808-75245	1535.000	m	1.85000	2839.75	0.87000	1335.45	1.60000	2456.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0039 808-75297	123.000	m	9.47000	1164.81	11.25000	1383.75	15.75000	1937.25
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0040 808-75320	27.000	EACH	57.78000	1560.06	60.00000	1620.00	62.00000	1674.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0041 808-75325	27.000	EACH	83.61000	2257.47	80.00000	2160.00	75.00000	2025.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0042 808-05866	2.800	m2	17.34000	48.55	35.00000	98.00	48.00000	134.40
PAVEMENT MESSAGE MARKING, REMOVE								
0043 805-79020		LUMP	2311.25000	2311.25	5000.00000	5000.00	1250.00000	1250.00
TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 1								
0044 805-79020		LUMP	2426.81000	2426.81	5000.00000	5000.00	1250.00000	1250.00
TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 2								
0045 805-79020		LUMP	2137.91000	2137.91	5000.00000	5000.00	1250.00000	1250.00
TRAFFIC SIGNAL INSTALLATION, ACTUATED LOCATION NO. 3								
0046 202-74045	5.000	EACH	42.77000	213.85	50.00000	250.00	29.00000	145.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE SECTION TOTALS								
			\$	198,000.00	\$	200,000.01	\$	201,204.05
CONTRACT TOTALS			\$	198,000.00	\$	200,000.01	\$	201,204.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 791 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,609.68

CALL ORDER : 791

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24621-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55 AND US 30

COUNTIES : LAKE

PORTER

SET-ASIDE :

		(4) 74-2851603					
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNAL INSTALLATION							
0002	105-06790 FIELD OFFICE, 27.9 m2	2.000	MOS	450.00000	900.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10500.00000	10500.00		
0004	202-60820 SURFACE MILLING, ASPHALT	280.000	m2	5.00000	1400.00		
0005	406-05520 ASPHALT FOR TACK COAT	1.000	Mg	350.00000	350.00		
0006	610-05527 HMA FOR APPROACHES	60.000	Mg	50.00000	3000.00		
0007	720-92492 MANHOLE, B	2.000	EACH	1940.00000	3880.00		
0008	801-06640 CONSTRUCTION SIGN, A	33.000	EACH	100.00000	3300.00		
0009	801-06775 MAINTAINING TRAFFIC		LUMP	4170.21000	4170.21		
0010	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	31.000	m	24.30000	753.30		
0011	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.730	m2	145.00000	1555.85		
0012	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	18.740	m2	150.00000	2811.00		
0013	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.000	m2	155.00000	155.00		
0014	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	12.000	EACH	1610.00000	19320.00		
0015	805-01842 HANDHOLE, SIGNAL	23.000	EACH	650.00000	14950.00		
0016	805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1236.000	m	32.00000	39552.00		
0017	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	22.000	EACH	450.00000	9900.00		
0018	805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000	EACH	1800.00000	3600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 791 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,609.68

CALL ORDER : 791

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24621-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55 AND US 30

COUNTIES : LAKE

PORTER

SET-ASIDE :

		(4) 74-2851603					
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	805-78415	11.000 EACH	1620.00000	17820.00			
	SPAN, CATENARY, AND TETHER						
0020	805-78420	12.000 EACH	300.00000	3600.00			
	DISCONNECT HANGER						
0021	805-78445	3.000 EACH	400.00000	1200.00			
	SIGNAL SERVICE						
0022	805-78467	90.000 m	4.50000	405.00			
	SIGNAL CABLE, 3C 8GA.						
0023	805-78470	2164.000 m	1.00000	2164.00			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0024	805-78480	65.000 m	3.00000	195.00			
	SIGNAL CABLE, 3C 14GA.						
0025	805-78485	328.000 m	3.20000	1049.60			
	SIGNAL CABLE, 5C 14GA.						
0026	805-78490	763.000 m	3.50000	2670.50			
	SIGNAL CABLE, 7C 14GA.						
0027	805-78510	2960.000 m	2.90000	8584.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0028	805-78746	60.000 m	70.00000	4200.00			
	PREFORMED LOOP DETECTORS						
0029	805-78785	20.000 EACH	350.00000	7000.00			
	SIGNAL DETECTOR HOUSING						
0030	805-78795	643.000 m	31.00000	19933.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0031	805-78925	2.000 EACH	600.00000	1200.00			
	CONTROLLER CABINET FOUNDATION, P1						
0032	805-78930	1.000 EACH	560.00000	560.00			
	CONTROLLER CABINET FOUNDATION, M						
0034	805-92504	21.000 EACH	300.00000	6300.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
0036	808-06703	159.000 m	1.20000	190.80			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0037	808-06716	1600.000 m	1.80000	2880.00			
	LINE, REMOVE						
0038	808-75245	1535.000 m	1.20000	1842.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0039	808-75297	123.000 m	18.00000	2214.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0040	808-75320	27.000 EACH	44.00000	1188.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 791 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,609.68

CALL ORDER : 791

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24621-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55 AND US 30

COUNTIES : LAKE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 74-2851603					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				QUANTA SERVICES, INC.					
0041	808-75325	27.000	EACH	71.50000	1930.50				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)									
0042	808-05866	2.800	m2	5.40000	15.12				
PAVEMENT MESSAGE MARKING, REMOVE									
0043	805-79020		LUMP	3600.00000	3600.00				
TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 1									
0044	805-79020		LUMP	4000.00000	4000.00				
TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 2									
0045	805-79020		LUMP	4000.00000	4000.00				
TRAFFIC SIGNAL INSTALLATION, ACTUATED LOCATION NO. 3									
0046	202-74045	5.000	EACH	10.00000	50.00				
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE									
SECTION TOTALS				\$	218,888.88				
CONTRACT TOTALS				\$	218,888.88				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 801 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 208,357.51
CALL ORDER : 801
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24629-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 85 WORK DAYS
URBAN

ROUTE : LAFAYETTE AVENUE
COUNTIES : VIGO
PROJECT(S) : T330005

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0734255	WABASH VALLEY ASPHALT CO		\$ 187,336.46	100.0000%
2	35-1673827	HENDERSON, H.E., INC.		\$ 198,193.00	105.7952%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0734255 WABASH VALLEY ASPHALT CO		(2) 35-1673827 HENDERSON, H.E., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION					
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	1164.24000	10478.16	900.00000
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1102.10000	1102.10	6597.00000
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9000.00000	9000.00	8164.00000
0004 202-60820 SURFACE MILLING, ASPHALT	509.900	m2	4.85000	2473.02	9.13000
0005 203-02000 EXCAVATION, COMMON	237.900	m3	6.16000	1465.46	40.80000
0006 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	13.100	Mg	32.54000	426.27	29.59000
0007 305-05206 WIDENING WITH HMA	372.500	Mg	73.80000	27490.50	66.30000
0008 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	69.700	Mg	49.35000	3439.70	66.30000
0009 402-05477 HMA SURFACE 9.5 mm, MAINLINE	269.000	Mg	57.11000	15362.59	64.45000
0011 402-05495 HMA WEDGE AND LEVEL	154.400	Mg	46.79000	7224.38	67.32000
0012 406-05520 ASPHALT FOR TACK COAT	2.200	Mg	423.34000	931.35	408.00000
0014 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	633.45000	633.45	1045.00000
0015 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	22.860	m	53.56000	1224.38	44.65000
0016 615-06505 MONUMENT, B	1.000	EACH	300.00000	300.00	408.43000
0017 621-06567 WATER	45.100	kL	1.03000	46.45	1.05000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 801 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 208,357.51
 CALL ORDER : 801
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24629-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LAFAYETTE AVENUE
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0734255 WABASH VALLEY ASPHALT CO		(2) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 621-06575 SODDING, NURSERY	2492.500	m2	4.48000	11166.40	3.94000	9820.45		
0019 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	77.25000	154.50	283.50000	567.00		
0020 801-06605 BARRICADE, IIIA	4.000	EACH	41.20000	164.80	110.25000	441.00		
0021 801-06606 BARRICADE, IIIB	4.000	EACH	51.50000	206.00	120.75000	483.00		
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	51.50000	618.00	94.50000	1134.00		
0023 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	71.07000	852.84	99.75000	1197.00		
0024 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.350	m2	285.73000	385.74	115.00000	155.25		
0025 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.472	m2	276.66000	1513.88	406.98000	2226.99		
0026 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1370.42000	5481.68	1510.00000	6040.00		
0027 805-01842 HANDHOLE, SIGNAL	8.000	EACH	543.12000	4344.96	812.50000	6500.00		
0028 805-02328 SIGNAL CABLE, 1C 14GA.	645.600	m	1.87000	1207.27	1.28000	826.37		
0029 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	359.300	m	41.52000	14918.14	30.75000	11048.48		
0030 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8547.25000	8547.25	6817.00000	6817.00		
0031 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	374.20000	2245.20	471.40000	2828.40		
0032 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	645.60000	1291.20	665.00000	1330.00		
0033 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1462.09000	5848.36	1405.00000	5620.00		
0034 805-78420 DISCONNECT HANGER	4.000	EACH	220.42000	881.68	207.00000	828.00		
0035 805-78445 SIGNAL SERVICE	1.000	EACH	383.16000	383.16	410.00000	410.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 801 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 208,357.51
CALL ORDER : 801
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24629-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LAFAYETTE AVENUE
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0734255 WABASH VALLEY ASPHALT CO		(2) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 805-78467 SIGNAL CABLE, 3C 8GA.	10.900	m	6.83000	74.45	5.23000	57.01		
0037 805-78485 SIGNAL CABLE, 5C 14GA.	65.300	m	3.94000	257.28	2.61000	170.43		
0038 805-78490 SIGNAL CABLE, 7C 14GA.	182.100	m	4.17000	759.36	2.97000	540.84		
0039 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	995.500	m	3.20000	3185.60	2.47000	2458.89		
0040 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	6.000	EACH	204.76000	1228.56	212.70000	1276.20		
0041 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	401.49000	2408.94	521.50000	3129.00		
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	131.400	m	31.62000	4154.87	31.75000	4171.95		
0043 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	607.08000	607.08	629.53000	629.53		
0044 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2622.17000	10488.68	2710.00000	10840.00		
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	686.600	m	0.52000	357.03	0.74000	508.08		
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	488.400	m	0.52000	253.97	0.74000	361.42		
0047 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	46.35000	92.70	42.00000	84.00		
0048 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	66.95000	133.90	52.50000	105.00		
0049 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	35.300	m	6.70000	236.51	5.26000	185.68		
0050 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 300 mm	22.500	m	3.35000	75.38	2.63000	59.18		
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000	EACH	50.47000	1362.69	39.38000	1063.26		
0052 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1766.45000	1766.45	2090.00000	2090.00		
0053 402-05468 HMA BASE 25.0 mm, MAINLINE	202.800	Mg	41.14000	8343.19	59.16000	11997.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 801 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 208,357.51

CALL ORDER : 801

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : T -24629-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LAFAYETTE AVENUE

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0734255 WABASH VALLEY ASPHALT CO		(2) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 801-06775 MAINTAINING TRAFFIC	LUMP	9569.21000	9569.21	1777.00000	1777.00		
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	30.000 m	2.63000	78.90	3.80000	114.00		
0056 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	35.300 m	2.63000	92.84	6.30000	222.39		
SECTION TOTALS		\$	187,336.46	\$	198,193.00		
CONTRACT TOTALS		\$	187,336.46	\$	198,193.00		

