

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 468,807.44
 CALL ORDER : 700
 LETTING DATE : 01/19/00 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : SR 9
 COUNTIES : LAGRANGE
 CONTRACT ID : T -24483-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 06/30/00 COMPLETION DATE
 RURAL PROJECT(S) : 099600P

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1185040	NIBLOCK EXCAVATING, INC.		\$ 397,841.56	100.0000%
2	35-1065659	BROOKS CONSTRUCTION		\$ 409,162.55	102.8456%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION						
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1200.00000	4800.00	1000.00000	4000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10950.00000	10950.00	27000.00000	27000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19900.00000	19900.00	20100.00000	20100.00
0004 202-02271 HEADWALL, REMOVE	4.000	EACH	290.00000	1160.00	250.00000	1000.00
0005 202-60821 SURFACE MILLING, BITUMINOUS	7535.000	m2	1.00000	7535.00	1.25000	9418.75
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	4.000	EACH	23.00000	92.00	10.00000	40.00
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1730.00000	1730.00	1050.00000	1050.00
0008 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1615.00000	1615.00	1000.00000	1000.00
0009 203-02000 EXCAVATION, COMMON	582.000	m3	24.50000	14259.00	32.00000	18624.00
0010 203-02070 BORROW	1380.000	m3	15.00000	20700.00	9.00000	12420.00
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	258.000	m	4.50000	1161.00	5.60000	1444.80
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	75.00000	75.00	65.00000	65.00
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000	EACH	75.00000	450.00	70.00000	420.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 700 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 468,807.44
CALL ORDER : 700
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : T -24483-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 205-02237	7.000	EACH	75.00000	525.00	70.00000	490.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0015 211-02050	90.000	m3	15.00000	1350.00	13.10000	1179.00		
B BORROW								
0016 303-52308	250.000	Mg	11.00000	2750.00	8.80000	2200.00		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0017 303-52309	315.000	Mg	14.00000	4410.00	16.00000	5040.00		
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0018 401-04824	68.000	Mg	41.00000	2788.00	75.00000	5100.00		
HMA BASE 25.0 mm, SHOULDER								
0019 402-05468	1165.000	Mg	36.00000	41940.00	44.00000	51260.00		
HMA BASE 25.0 mm, MAINLINE								
0020 402-05473	243.000	Mg	37.00000	8991.00	44.00000	10692.00		
HMA INTERMEDIATE 12.5 mm, MAINLINE								
0021 402-05477	904.000	Mg	39.00000	35256.00	44.00000	39776.00		
HMA SURFACE 9.5 mm, MAINLINE								
0022 405-05518	318.000	m2	0.80000	254.40	2.25000	715.50		
ASPHALT FOR PRIME COAT								
0023 406-05521	11674.000	m2	0.12000	1400.88	0.05000	583.70		
ASPHALT FOR TACK COAT								
0024 604-91531	50.000	m2	39.00000	1950.00	50.00000	2500.00		
SIDEWALK, CONCRETE, 100 mm								
0025 605-06120	222.000	m	33.00000	7326.00	70.00000	15540.00		
CURB, CONCRETE								
0026 605-06140	110.500	m	33.00000	3646.50	50.00000	5525.00		
CURB AND GUTTER, CONCRETE								
0027 607-06175	4.000	m	40.00000	160.00	250.00000	1000.00		
GUTTER, CONCRETE								
0028 607-90826	1.000	EACH	785.00000	785.00	400.00000	400.00		
GUTTER TURNOUT, CONCRETE								
0029 610-05527	64.000	Mg	65.00000	4160.00	90.00000	5760.00		
HMA FOR APPROACHES								
0030 611-05330	123.000	m2	42.00000	5166.00	50.00000	6150.00		
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0031 621-06559	1600.000	m2	1.10000	1760.00	1.05000	1680.00		
MULCHED SEEDING, R								
0032 621-06574	789.000	m2	7.00000	5523.00	5.20000	4102.80		
SODDING								
0033 715-01715	1.000	m	350.00000	350.00	350.00000	350.00		
PIPE, REINFORCED CONCRETE, 450 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 700 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 468,807.44
CALL ORDER : 700
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : T -24483-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	24.000	m	165.00000	3960.00	258.00000	6192.00		
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	19.000	m	155.00000	2945.00	115.00000	2185.00		
0036 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	99.000	m	175.00000	17325.00	62.00000	6138.00		
0037 715-05574 PIPE, 300 mm	14.500	m	170.00000	2465.00	115.00000	1667.50		
0038 715-05697 PIPE, REINFORCED CONCRETE, II, D0.3=50, 300 mm	3.000	m	310.00000	930.00	120.00000	360.00		
0039 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	550.00000	1100.00	550.00000	1100.00		
0040 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000	EACH	650.00000	650.00	575.00000	575.00		
0041 720-45010 INLET, A3	1.000	EACH	990.00000	990.00	1700.00000	1700.00		
0042 720-45035 INLET, F7	2.000	EACH	900.00000	1800.00	950.00000	1900.00		
0043 720-45040 INLET, G7	1.000	EACH	900.00000	900.00	2950.00000	2950.00		
0044 720-45045 INLET, J10	5.000	EACH	1400.00000	7000.00	1700.00000	8500.00		
0045 720-45055 INLET, M10	1.000	EACH	1400.00000	1400.00	1700.00000	1700.00		
0046 720-45405 MANHOLE, B4	3.000	EACH	1550.00000	4650.00	2250.00000	6750.00		
0047 720-92492 MANHOLE, B	2.000	EACH	1750.00000	3500.00	2250.00000	4500.00		
0048 730-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000	EACH	580.00000	580.00	700.00000	700.00		
0049 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	57.000	m	3.20000	182.40	2.95000	168.15		
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	111.000	m	3.20000	355.20	2.95000	327.45		
0051 801-06605 BARRICADE, IIIA	8.000	EACH	90.00000	720.00	79.00000	632.00		
0052 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	70.00000	1890.00	62.00000	1674.00		
0053 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	10000.00000	10000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 700 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 468,807.44
CALL ORDER : 700
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : T -24483-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4300.00000	8600.00	4300.00000	8600.00		
0055 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	64.400	m	27.00000	1738.80	20.50000	1320.20		
0056 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.631	m2	180.00000	1733.58	142.00000	1367.60		
0057 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1845.00000	7380.00	1450.00000	5800.00		
0058 805-01842 HANDHOLE, SIGNAL	1.000	EACH	750.00000	750.00	640.00000	640.00		
0059 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	575.00000	575.00	100.00000	100.00		
0060 805-02658 CABLE, COAXIAL	245.000	m	4.50000	1102.50	2.90000	710.50		
0061 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	32550.00000	32550.00	29200.00000	29200.00		
0062 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	12.000	m	35.00000	420.00	65.00000	780.00		
0063 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7890.00000	7890.00	6750.00000	6750.00		
0064 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	480.00000	3840.00	365.00000	2920.00		
0065 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1840.00000	7360.00	1235.00000	4940.00		
0066 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	165.00000	660.00		
0067 805-78445 SIGNAL SERVICE	1.000	EACH	570.00000	570.00	450.00000	450.00		
0068 805-78467 SIGNAL CABLE, 3C 8GA.	20.000	m	5.00000	100.00	4.40000	88.00		
0069 805-78480 SIGNAL CABLE, 3C 14GA.	245.000	m	2.50000	612.50	1.70000	416.50		
0070 805-78485 SIGNAL CABLE, 5C 14GA.	60.000	m	3.20000	192.00	3.00000	180.00		
0071 805-78490 SIGNAL CABLE, 7C 14GA.	165.000	m	3.70000	610.50	3.40000	561.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 700 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 468,807.44
CALL ORDER : 700
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : T -24483-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0072 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	570.00000	570.00	550.00000	550.00		
0073 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	3690.00000	14760.00	2800.00000	11200.00		
0074 807-04781 LUMINAIRE MAST ARM, 9.1 m	4.000 EACH	1200.00000	4800.00	815.00000	3260.00		
0075 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2710.000 m	1.00000	2710.00	0.90000	2439.00		
0076 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	36.000 m	1.00000	36.00	0.90000	32.40		
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	855.000 m	1.00000	855.00	0.90000	769.50		
0078 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 150 mm	246.000 m	1.55000	381.30	2.90000	713.40		
0079 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	30.000 m	3.00000	90.00	11.50000	345.00		
0080 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	153.000 m	3.00000	459.00	5.00000	765.00		
0081 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	24.700 m	10.00000	247.00	11.50000	284.05		
0082 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	45.00000	630.00	51.50000	721.00		
0083 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	55.00000	660.00	75.00000	900.00		
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	49.000 EACH	8.00000	392.00	10.00000	490.00		
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	111.000 EACH	35.00000	3885.00	26.25000	2913.75		
0086 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	980.00000	1960.00	975.00000	1950.00		
SECTION TOTALS		\$	397,841.56	\$	409,162.55		
CONTRACT TOTALS		\$	397,841.56	\$	409,162.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 710 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,306.76
CALL ORDER : 710
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : T -24498-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 30 WORK DAYS
URBAN

ROUTE : SR 62
COUNTIES : VANDERBURGH

PROJECT(S) : 006400T

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 77,350.40	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 77,777.70	100.5524%
3	35-1142603 MOUNTS ELECTRIC, INC.	\$ 78,747.49	101.8061%
4	74-2851603 QUANTA SERVICES, INC.	\$ 79,775.24	103.1348%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 86,945.92	112.4052%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-1142603 MOUNTS ELECTRIC, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW SIGNAL INSTALLATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	1.000	MOS	600.00000	600.00	1370.00000	1370.00	1000.00000	1000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3840.00000	3840.00	3850.00000	3850.00	1434.00000	1434.00
0003 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	75.00000	600.00	65.00000	520.00	70.00000	560.00
0004 801-06710 FLASHING ARROW SIGN	4.000	DAY	25.00000	100.00	40.00000	160.00	30.00000	120.00
0005 801-06775 MAINTAINING TRAFFIC		LUMP	960.00000	960.00	1010.00000	1010.00	2390.00000	2390.00
0006 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	28.600	m	26.00000	743.60	18.00000	514.80	33.84000	967.82
0007 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.500	m2	144.00000	216.00	155.00000	232.50	246.00000	369.00
0008 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.700	m2	156.00000	577.20	125.00000	462.50	195.00000	721.50
0009 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.540	m2	162.00000	87.48	165.00000	89.10	298.00000	160.92
0010 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1760.00000	7040.00
0011 805-01842 HANDHOLE, SIGNAL	1.000	EACH	600.00000	600.00	660.00000	660.00	650.00000	650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 710 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,306.76
CALL ORDER : 710
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : T -24498-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-1142603 MOUNTS ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-02655	20.000	m	5.00000	100.00	5.00000	100.00	6.00000	120.00
SIGNAL CABLE, NO. 19 AWG COMMUNICATION, WITHOUT FIGURE 8 SELF SUPPORTING, 4C								
0013 805-02658	324.000	m	4.00000	1296.00	3.00000	972.00	4.60000	1490.40
CABLE, COAXIAL								
0014 805-04782	1.000	EACH	31625.00000	31625.00	32200.00000	32200.00	27250.00000	27250.00
VIDEO VEHICLE DETECTOR SYSTEM								
0015 805-06592	56.000	m	33.00000	1848.00	20.00000	1120.00	32.65000	1828.40
CONDUIT, STEEL, GALVANIZED, 50mm								
0016 805-78100	1.000	EACH	10580.00000	10580.00	11150.00000	11150.00	9995.00000	9995.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0017 805-78205	8.000	EACH	450.00000	3600.00	420.00000	3360.00	495.00000	3960.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0018 805-78215	2.000	EACH	465.00000	930.00	430.00000	860.00	559.00000	1118.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW								
0019 805-78415	4.000	EACH	1200.00000	4800.00	1650.00000	6600.00	1698.00000	6792.00
SPAN, CATENARY, AND TETHER								
0020 805-78420	4.000	EACH	225.00000	900.00	180.00000	720.00	265.00000	1060.00
DISCONNECT HANGER								
0021 805-78445	1.000	EACH	408.00000	408.00	465.00000	465.00	420.00000	420.00
SIGNAL SERVICE								
0022 805-78467	15.000	m	4.94000	74.10	4.60000	69.00	4.60000	69.00
SIGNAL CABLE, 3C 8GA.								
0023 805-78480	324.000	m	2.50000	810.00	1.75000	567.00	2.40000	777.60
SIGNAL CABLE, 3C 14GA.								
0024 805-78485	128.000	m	3.00000	384.00	3.10000	396.80	3.25000	416.00
SIGNAL CABLE, 5C 14GA.								
0025 805-78490	231.000	m	3.28000	757.68	3.50000	808.50	3.40000	785.40
SIGNAL CABLE, 7C 14GA.								
0026 805-78925	1.000	EACH	600.00000	600.00	570.00000	570.00	962.00000	962.00
CONTROLLER CABINET FOUNDATION, P1								
0027 805-79020		LUMP	2520.00000	2520.00	1100.00000	1100.00	4484.00000	4484.00
TRAFFIC SIGNAL INSTALLATION, ACTUATED								
0028 808-75245	60.000	m	3.00000	180.00	3.10000	186.00	3.00000	180.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0029 808-75297	37.000	m	17.82000	659.34	18.50000	684.50	17.85000	660.45
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 710 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,306.76
CALL ORDER : 710
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : T -24498-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-1142603 MOUNTS ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	78.00000	546.00	80.00000	560.00	78.00000	546.00
0031 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	102.00000	408.00	105.00000	420.00	105.00000	420.00
SECTION TOTALS		\$	77,350.40	\$	77,777.70	\$	78,747.49
CONTRACT TOTALS		\$	77,350.40	\$	77,777.70	\$	78,747.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 710 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,306.76
CALL ORDER : 710
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : T -24498-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 NEW SIGNAL INSTALLATION								
0001 105-06790	1.000	MOS	500.00000	500.00	1750.00000	1750.00		
FIELD OFFICE, 27.9 m2								
0002 110-01001		LUMP	4200.00000	4200.00	9202.87000	9202.87		
MOBILIZATION AND DEMOBILIZATION								
0003 801-06640	8.000	EACH	80.00000	640.00	52.50000	420.00		
CONSTRUCTION SIGN, A								
0004 801-06710	4.000	DAY	25.00000	100.00	47.25000	189.00		
FLASHING ARROW SIGN								
0005 801-06775		LUMP	940.00000	940.00	2017.42000	2017.42		
MAINTAINING TRAFFIC								
0006 802-02489	28.600	m	22.70000	649.22	35.16000	1005.58		
SIGN POST, SQUARE, REINFORCED ANCHOR BASE								
0007 802-76025	1.500	m2	148.50000	222.75	171.38000	257.07		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0008 802-76035	3.700	m2	150.00000	555.00	183.48000	678.88		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0009 802-76045	0.540	m2	154.20000	83.27	570.89000	308.28		
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0010 805-01815	4.000	EACH	1650.00000	6600.00	1427.98000	5711.92		
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0011 805-01842	1.000	EACH	650.00000	650.00	524.34000	524.34		
HANDHOLE, SIGNAL								
0012 805-02655	20.000	m	3.40000	68.00	11.06000	221.20		
SIGNAL CABLE, NO. 19 AWG COMMUNICATION, WITHOUT FIGURE 8 SELF SUPPORTING, 4C								
0013 805-02658	324.000	m	4.10000	1328.40	6.36000	2060.64		
CABLE, COAXIAL								
0014 805-04782	1.000	EACH	33400.00000	33400.00	30009.66000	30009.66		
VIDEO VEHICLE DETECTOR SYSTEM								
0015 805-06592	56.000	m	33.00000	1848.00	41.42000	2319.52		
CONDUIT, STEEL, GALVANIZED, 50mm								
0016 805-78100	1.000	EACH	7850.00000	7850.00	10592.40000	10592.40		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0017 805-78205	8.000	EACH	450.00000	3600.00	394.98000	3159.84		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 710 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,306.76
CALL ORDER : 710
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : T -24498-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	470.00000	940.00	405.98000	811.96		
0019 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1600.00000	6400.00	1620.48000	6481.92		
0020 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	213.18000	852.72		
0021 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	368.71000	368.71		
0022 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	5.00000	75.00	6.60000	99.00		
0023 805-78480 SIGNAL CABLE, 3C 14GA.	324.000	m	3.00000	972.00	3.63000	1176.12		
0024 805-78485 SIGNAL CABLE, 5C 14GA.	128.000	m	3.00000	384.00	3.80000	486.40		
0025 805-78490 SIGNAL CABLE, 7C 14GA.	231.000	m	4.00000	924.00	4.02000	928.62		
0026 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	585.45000	585.45		
0027 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	3000.00000	3000.00	3157.02000	3157.02		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	60.000	m	2.80000	168.00	2.63000	157.80		
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	37.000	m	16.30000	603.10	15.59000	576.83		
0030 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	71.50000	500.50	68.25000	477.75		
0031 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	93.50000	374.00	89.25000	357.00		
SECTION TOTALS			\$	79,775.24	\$	86,945.92		
CONTRACT TOTALS			\$	79,775.24	\$	86,945.92		

