

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 174,989.00  
 CALL ORDER : 510  
 LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24501-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 09/15/00 COMPLETION DATE  
 RURAL

ROUTE : VARIOUS  
 COUNTIES : DELAWARE MADISON  
 TIPTON  
 PROJECT(S) : 4680004  
 1068003  
 1081011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 148,766.74	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 157,948.41	106.1718%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 168,472.75	113.2462%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1800.00000	1800.00	1500.00000	1500.00	3150.00000	3150.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5244.00000	5244.00	7700.00000	7700.00	7293.68000	7293.68
0003 202-52710 SIDEWALK, CONCRETE, REMOVE	10.000 m2	16.00000	160.00	9.80000	98.00	21.00000	210.00
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3250.00000	3250.00	3850.00000	3850.00	6633.62000	6633.62
0005 604-06069 CURB RAMP, CONCRETE	16.280 m2	85.50000	1391.94	48.10000	783.07	115.50000	1880.34
0006 604-06070 SIDEWALK, CONCRETE	47.000 m2	55.00000	2585.00	31.70000	1489.90	89.25000	4194.75
0007 605-06120 CURB, CONCRETE	39.000 m	58.00000	2262.00	44.20000	1723.80	105.00000	4095.00
0008 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	61.00000	1342.00	80.00000	1760.00	78.75000	1732.50
0009 801-06775 MAINTAINING TRAFFIC	LUMP	2355.00000	2355.00	2400.00000	2400.00	3624.56000	3624.56
0010 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.430 m2	178.00000	432.54	147.80000	359.15	453.23000	1101.35
0011 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.360 m2	200.00000	1272.00	148.20000	942.55	248.00000	1577.28
0012 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000 EACH	1620.00000	9720.00	1650.00000	9900.00	1362.28000	8173.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
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CALL ORDER : 510  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24501-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
COUNTIES : DELAWARE  
TIPTON

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-01842 HANDHOLE, SIGNAL	6.000	EACH	585.00000	3510.00	650.00000	3900.00	535.18000	3211.08
0014 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	264.000	m	40.00000	10560.00	33.00000	8712.00	38.29000	10108.56
0015 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	783.00000	783.00	1400.00000	1400.00	4332.16000	4332.16
0016 805-02855 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 1850 mm	2.000	EACH	805.00000	1610.00	1000.00000	2000.00	1142.28000	2284.56
0017 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	8.000	EACH	355.00000	2840.00	420.00000	3360.00	385.84000	3086.72
0018 805-06593 SIGNAL CANTILEVER STRUCTURE, 6 m ARM	2.000	EACH	3650.00000	7300.00	2120.00000	4240.00	2524.91000	5049.82
0019 805-06596 SIGNAL CANTILEVER STRUCTURE, 8 m ARM	1.000	EACH	250.00000	250.00	2350.00000	2350.00	2799.06000	2799.06
0020 805-06642 TRAFFIC SIGNAL HEAD, 1 FACE, LED, 305 mm RED	2.000	EACH	332.00000	664.00	420.00000	840.00	309.69000	619.38
0021 805-06792 TRAFFIC SIGNAL HEAD, 1 FACE, LED, 305 mm AMBER	4.000	EACH	415.00000	1660.00	450.00000	1800.00	397.69000	1590.76
0022 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	922.00000	922.00	800.00000	800.00	709.07000	709.07
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000	EACH	380.00000	6080.00	450.00000	7200.00	369.34000	5909.44
0026 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	110.00000	880.00	100.00000	800.00	127.77000	1022.16
0027 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1355.00000	6775.00	1650.00000	8250.00	1441.40000	7207.00
0028 805-78420 DISCONNECT HANGER	5.000	EACH	210.00000	1050.00	300.00000	1500.00	205.19000	1025.95
0029 805-78445 SIGNAL SERVICE	3.000	EACH	410.00000	1230.00	400.00000	1200.00	490.76000	1472.28
0030 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	m	5.75000	345.00	4.50000	270.00	4.30000	258.00
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2033.000	m	1.40000	2846.20	1.00000	2033.00	1.23000	2500.59

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -24501-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
COUNTIES : DELAWARE MADISON  
TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 805-78480 SIGNAL CABLE, 3C 14GA.	145.000	m	3.05000	442.25	3.10000	449.50	2.85000	413.25
0033 805-78485 SIGNAL CABLE, 5C 14GA.	345.000	m	3.29000	1135.05	3.30000	1138.50	3.07000	1059.15
0034 805-78490 SIGNAL CABLE, 7C 14GA.	258.000	m	3.61000	931.38	3.60000	928.80	3.40000	877.20
0035 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	870.000	m	2.05000	1783.50	3.00000	2610.00	2.74000	2383.80
0036 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	465.00000	4650.00	350.00000	3500.00	424.76000	4247.60
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	647.000	m	24.50000	15851.50	32.00000	20704.00	27.46000	17766.62
0038 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	700.00000	700.00	550.00000	550.00	599.91000	599.91
0039 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	650.00000	650.00	560.00000	560.00	572.84000	572.84
0040 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2510.00000	10040.00	2600.00000	10400.00	2322.68000	9290.72
0041 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000	EACH	3035.00000	6070.00	3210.00000	6420.00	2773.68000	5547.36
0042 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	18.000	EACH	250.00000	4500.00	300.00000	5400.00	244.11000	4393.98
0043 807-02784 LUMINAIRE MAST ARM, 6.1 m	2.000	EACH	785.00000	1570.00	780.00000	1560.00	945.57000	1891.14
0044 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	15.000	m2	18.50000	277.50	18.20000	273.00	36.75000	551.25
0045 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	60.000	m	1.45000	87.00	1.40000	84.00	3.49000	209.40
0046 808-06716 LINE, REMOVE	322.600	m	1.80000	580.68	1.80000	580.68	1.73000	558.10
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	180.000	m	1.45000	261.00	1.40000	252.00	3.49000	628.20
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	65.600	m	11.50000	754.40	11.60000	760.96	16.01000	1050.26
0049 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	85.000	m	1.80000	153.00	1.80000	153.00	5.51000	468.35
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	60.10000	180.30	60.50000	181.50	57.75000	173.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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ENGINEER'S ESTIMATE: \$ 174,989.00

ROUTE : VARIOUS

CALL ORDER : 510

CONTRACT ID : T -24501-A

COUNTIES : DELAWARE

MADISON

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	76.50000	229.50	77.00000	231.00	73.50000	220.50
0052 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	8700.00000	8700.00	9200.00000	9200.00	9613.26000	9613.26
0053 805-06833 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE, TS2, TYPE I	1.000 EACH	8100.00000	8100.00	8850.00000	8850.00	9103.26000	9103.26
SECTION TOTALS		\$	148,766.74	\$	157,948.41	\$	168,472.75
CONTRACT TOTALS		\$	148,766.74	\$	157,948.41	\$	168,472.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 516 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 531,401.38  
CALL ORDER : 516  
LETTING DATE : 07/18/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : T -24630-B  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 11/17/00 COMPLETION DATE  
URBAN

ROUTE : 32 & 37  
COUNTIES : HAMILTON  
PROJECT(S) : 097600A  
088500X

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 526,752.17	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 530,918.86	100.7910%
3	35-0392360 HOOSIER COMPANY, INC.	\$ 537,157.95	101.9754%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000 MOS	922.00000	8298.00	1000.00000	9000.00	970.53000	8734.77
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	12530.00000	12530.00	14625.00000	14625.00	11029.21000	11029.21
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15135.00000	15135.00	27705.00000	27705.00	21005.34000	21005.34
0004 202-02279 CURB AND GUTTER, REMOVE	36.000 m	24.16000	869.76	27.40000	986.40	27.57000	992.52
0005 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	8.000 EACH	37.00000	296.00	20.00000	160.00	32.05000	256.40
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1032.00000	1032.00	675.00000	675.00	834.28000	834.28
0007 203-02000 EXCAVATION, COMMON	1388.000 m3	37.82000	52494.16	25.00000	34700.00	25.10000	34838.80
0008 203-02070 BORROW	90.000 m3	26.27000	2364.30	28.50000	2565.00	28.36000	2552.40
0009 211-02060 B BORROW FOR STRUCTURE BACKFILL	1.800 m3	42.02000	75.64	19.00000	34.20	18.92000	34.06
0010 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1480.000 Mg	16.81000	24878.80	18.50000	27380.00	18.38000	27202.40
0011 402-05468 HMA BASE 25.0 mm, MAINLINE	2028.000 Mg	40.97000	83087.16	43.00000	87204.00	43.17000	87548.76
0012 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	687.000 Mg	47.28000	32481.36	44.00000	30228.00	44.01000	30234.87
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	311.000 Mg	52.53000	16336.83	60.00000	18660.00	59.56000	18523.16
0014 406-05520 ASPHALT FOR TACK COAT	1.000 Mg	194.36000	194.36	158.00000	158.00	157.57000	157.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 531,401.38  
 CALL ORDER : 516  
 LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24630-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32 & 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 605-06140 CURB AND GUTTER, CONCRETE	1.200	m	262.65000	315.18	200.00000	240.00	554.32000	665.18
0016 610-05527 HMA FOR APPROACHES	13.000	Mg	68.30000	887.90	127.00000	1651.00	127.10000	1652.30
0017 616-02320 GEOTEXTILES	32.000	m2	6.30000	201.60	3.20000	102.40	3.15000	100.80
0018 616-06451 RIPRAP, UNIFORM	15.000	Mg	63.05000	945.75	76.00000	1140.00	76.68000	1150.20
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	504.00000	504.00	473.00000	473.00	525.20000	525.20
0020 621-06559 MULCHED SEEDING, R	1145.000	m2	0.82000	938.90	0.80000	916.00	0.84000	961.80
0021 621-06564 MULCHED SEEDING, CV	1017.000	m2	0.59000	600.03	0.60000	610.20	0.63000	640.71
0022 621-06567 WATER	13.000	kL	60.00000	780.00	0.60000	7.80	0.63000	8.19
0023 621-06574 SODDING	653.000	m2	5.35000	3493.55	12.00000	7836.00	12.08000	7888.24
0024 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000	EACH	578.00000	578.00	460.00000	460.00	472.69000	472.69
0025 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1.200	m	189.20000	227.04	278.00000	333.60	283.62000	340.34
0026 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm , CORRUGATED ALUM. ALLOY, 1.52mm THK.	3.500	m	94.55000	330.93	641.00000	2243.50	656.50000	2297.75
0027 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm , REINFORCED CONCRETE, II	5.000	m	105.10000	525.50	150.00000	750.00	157.56000	787.80
0028 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	315.18000	315.18	252.00000	252.00	262.61000	262.61
0029 719-94646 OUTLET PROTECTOR , RELOCATE	2.000	EACH	210.20000	420.40	172.00000	344.00	183.82000	367.64
0030 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	1156.00000	1156.00	813.00000	813.00	840.33000	840.33
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3879.000	m	3.20000	12412.80	2.63000	10201.77	3.15000	12218.85
0032 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	65.00000	1300.00	55.00000	1100.00	63.02000	1260.40
0033 801-06710 FLASHING ARROW SIGN	20.000	DAY	40.00000	800.00	19.00000	380.00	31.51000	630.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 531,401.38  
 CALL ORDER : 516  
 LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24630-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32 & 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06775 MAINTAINING TRAFFIC	LUMP	3850.00000	3850.00	15830.00000	15830.00	14166.26000	14166.26
0035 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	11.100 m	30.00000	333.00	34.50000	382.95	39.50000	438.45
0036 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	18.600 m	32.00000	595.20	28.00000	520.80	32.09000	596.87
0037 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.760 m2	170.00000	809.20	241.00000	1147.16	172.12000	819.29
0038 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	8.290 m2	185.00000	1533.65	270.00000	2238.30	194.08000	1608.92
0039 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.440 m2	199.00000	286.56	285.00000	410.40	218.08000	314.04
0040 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1611.00000	12888.00	1750.00000	14000.00	1579.25000	12634.00
0041 805-01842 HANDHOLE, SIGNAL	38.000 EACH	588.00000	22344.00	620.00000	23560.00	753.96000	28650.48
0042 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	2798.000 m	28.00000	78344.00	22.00000	61556.00	23.39000	65445.22
0043 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	350.00000	350.00	448.00000	448.00	283.20000	283.20
0044 805-04953 MODEM , FIBER OPTIC	2.000 EACH	780.00000	1560.00	744.00000	1488.00	1192.26000	2384.52
0045 805-04980 FLASHING BEACON ASSEMBLY, RELOCATE	1.000 EACH	889.00000	889.00	1400.00000	1400.00	1759.51000	1759.51
0046 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	18.000 EACH	375.00000	6750.00	417.00000	7506.00	362.07000	6517.26
0047 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1375.00000	11000.00	1535.00000	12280.00	1132.83000	9062.64
0048 805-78420 DISCONNECT HANGER	7.000 EACH	215.00000	1505.00	181.00000	1267.00	225.45000	1578.15
0049 805-78445 SIGNAL SERVICE	2.000 EACH	410.00000	820.00	361.00000	722.00	302.87000	605.74
0050 805-78467 SIGNAL CABLE, 3C 8GA.	40.000 m	5.58000	223.20	7.60000	304.00	6.10000	244.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 531,401.38  
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CONTRACT ID : T -24630-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32 & 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4862.000	m	1.12000	5445.44	0.33000	1604.46	0.30000	1458.60
0052 805-78485 SIGNAL CABLE, 5C 14GA.	407.000	m	3.30000	1343.10	5.85000	2380.95	7.22000	2938.54
0053 805-78490 SIGNAL CABLE, 7C 14GA.	403.000	m	3.60000	1450.80	6.25000	2518.75	7.05000	2841.15
0054 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2618.000	m	2.00000	5236.00	3.15000	8246.70	3.05000	7984.90
0055 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	460.00000	7360.00	525.00000	8400.00	674.55000	10792.80
0056 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1351.000	m	24.00000	32424.00	8.00000	10808.00	17.29000	23358.79
0057 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	700.00000	1400.00	750.00000	1500.00	936.98000	1873.96
0058 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	5210.00000	5210.00	17680.00000	17680.00	11821.22000	11821.22
0059 805-90736 TELEPHONE MODEM	1.000	EACH	418.00000	418.00	343.00000	343.00	596.13000	596.13
0060 805-94971 FIBER OPTICS CABLE	2667.000	m	9.00000	24003.00	10.00000	26670.00	10.37000	27656.79
0061 808-01804 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	72.000	m	22.12000	1592.64	20.84000	1500.48	22.06000	1588.32
0062 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	3.500	m2	32.13000	112.46	26.25000	91.88	32.56000	113.96
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	204.000	m	1.05000	214.20	1.21000	246.84	1.10000	224.40
0064 808-06716 LINE, REMOVE	3070.000	m	1.40000	4298.00	1.05000	3223.50	1.42000	4359.40
0065 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	1971.000	m	3.68000	7253.28	2.78000	5479.38	3.68000	7253.28
0066 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	700.000	m	3.68000	2576.00	3.41000	2387.00	3.68000	2576.00
0067 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm	18.000	m	3.79000	68.22	3.57000	64.26	3.78000	68.04
0068 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	35.000	m	22.12000	774.20	21.53000	753.55	22.06000	772.10



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 516 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 531,401.38  
CALL ORDER : 516  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24630-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32 & 37  
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	6.000 EACH	133.87000	803.22	121.00000	726.00	136.55000	819.30
0070 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	3.000 EACH	144.60000	433.80	142.00000	426.00	147.06000	441.18
0071 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	163.000 m	1.05000	171.15	2.63000	428.69	1.10000	179.30
0072 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	22.000 m	10.17000	223.74	11.03000	242.66	10.24000	225.28
0073 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	57.000 m	11.25000	641.25	10.24000	583.68	11.29000	643.53
0074 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	48.20000	241.00	52.50000	262.50	52.52000	262.60
0075 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	58.91000	176.73	63.00000	189.00	63.02000	189.06
0076 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	170.000 m	2.10000	357.00	2.63000	447.10	2.10000	357.00
0077 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 200 mm	780.000 m	2.10000	1638.00	6.05000	4719.00	2.10000	1638.00
SECTION TOTALS		\$	526,752.17	\$	530,918.86	\$	537,157.95
CONTRACT TOTALS		\$	526,752.17	\$	530,918.86	\$	537,157.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 520 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 135,727.74  
CALL ORDER : 520  
LETTING DATE : 07/18/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : T -24708-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 11/30/00 COMPLETION DATE  
RURAL

ROUTE : US 36  
COUNTIES : HENDRICKS  
PROJECT(S) : 076200G  
076200G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 108,500.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 110,980.21	102.2859%
3	74-2851603 QUANTA SERVICES, INC.	\$ 121,163.89	111.6717%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 134,282.83	123.7629%
5	35-1426973 MARS ELECTRIC CO	\$ 233,230.94	214.9593%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SIGNAL INSTALLATION, NEW									
0001	105-06790	3.000	MOS	800.00000	2400.00	960.00000	2880.00	450.00000	1350.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001	LUMP		1500.00000	1500.00	3200.00000	3200.00	6000.00000	6000.00
	MOBILIZATION AND DEMOBILIZATION , LOCATION NO. 1								
0003	202-02278	18.000	m	15.00000	270.00	51.50000	927.00	12.50000	225.00
	CURB, CONCRETE, REMOVE								
0004	305-05206	1.000	Mg	2000.00000	2000.00	300.00000	300.00	100.00000	100.00
	WIDENING WITH HMA								
0005	604-06069	23.400	m2	75.00000	1755.00	58.00000	1357.20	48.10000	1125.54
	CURB RAMP, CONCRETE								
0006	605-06120	24.000	m	40.00000	960.00	81.00000	1944.00	40.10000	962.40
	CURB, CONCRETE								
0007	801-06640	20.000	EACH	70.00000	1400.00	77.00000	1540.00	80.00000	1600.00
	CONSTRUCTION SIGN, A								
0008	801-06775	LUMP		500.00000	500.00	2955.00000	2955.00	1500.00000	1500.00
	MAINTAINING TRAFFIC , LOCATION NO. 1								
0009	802-76025	1.500	m2	118.00000	177.00	200.00000	300.00	152.10000	228.15
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0010	802-76035	3.880	m2	125.00000	485.00	210.00000	814.80	155.00000	601.40
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0011	805-01815	6.000	EACH	1800.00000	10800.00	1675.00000	10050.00	1650.00000	9900.00
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 520 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 135,727.74  
CALL ORDER : 520  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24708-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-01842 HANDHOLE, SIGNAL	11.000	EACH	550.00000	6050.00	600.00000	6600.00	650.00000	7150.00
0013 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	376.000	m	32.80000	12332.80	35.00000	13160.00	33.00000	12408.00
0014 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	8.000	EACH	375.00000	3000.00	375.00000	3000.00	420.00000	3360.00
0015 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8300.00000	8300.00	7400.00000	7400.00	9800.00000	9800.00
0016 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	12.000	EACH	350.00000	4200.00	385.00000	4620.00	450.00000	5400.00
0017 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	550.00000	2200.00	625.00000	2500.00	670.00000	2680.00
0018 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	125.00000	500.00	126.00000	504.00	100.00000	400.00
0019 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1100.00000	8800.00	1300.00000	10400.00	1650.00000	13200.00
0020 805-78420 DISCONNECT HANGER	8.000	EACH	250.00000	2000.00	210.00000	1680.00	300.00000	2400.00
0021 805-78445 SIGNAL SERVICE	2.000	EACH	450.00000	900.00	455.00000	910.00	400.00000	800.00
0022 805-78452 SIGNAL CONDUIT RISER, 25 mm	11.000	EACH	150.00000	1650.00	5.00000	55.00	220.00000	2420.00
0023 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	m	4.92000	492.00	5.75000	575.00	4.50000	450.00
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2021.000	m	0.85000	1717.85	1.10000	2223.10	1.00000	2021.00
0025 805-78480 SIGNAL CABLE, 3C 14GA.	205.000	m	1.97000	403.85	3.09000	633.45	3.10000	635.50
0026 805-78485 SIGNAL CABLE, 5C 14GA.	243.000	m	2.95000	716.85	3.32000	806.76	3.30000	801.90
0027 805-78490 SIGNAL CABLE, 7C 14GA.	340.000	m	3.28000	1115.20	3.71000	1261.40	3.60000	1224.00
0028 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	870.000	m	1.97000	1713.90	2.12000	1844.40	3.00000	2610.00
0029 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	380.00000	4560.00	462.00000	5544.00	350.00000	4200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 520 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 135,727.74  
CALL ORDER : 520  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24708-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	556.000	m	31.00000	17236.00	24.50000	13622.00	33.00000	18348.00
0031 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	700.00000	1400.00	720.00000	1440.00	550.00000	1100.00
0032 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 1		LUMP	5017.40000	5017.40	3800.00000	3800.00	4000.00000	4000.00
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	46.000	m	1.05000	48.30	1.15000	52.90	1.20000	55.20
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	380.000	m	1.05000	399.00	1.15000	437.00	1.20000	456.00
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	66.000	m	10.50000	693.00	11.50000	759.00	11.60000	765.60
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	89.000	m	1.65000	146.85	1.80000	160.20	1.80000	160.20
0037 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	50.00000	400.00	55.00000	440.00	55.00000	440.00
0038 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	65.00000	260.00	71.00000	284.00	71.50000	286.00
SECTION TOTALS			\$	108,500.00	\$	110,980.21	\$	121,163.89
CONTRACT TOTALS			\$	108,500.00	\$	110,980.21	\$	121,163.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 520 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 135,727.74  
CALL ORDER : 520  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24708-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 DREW, JAMES H. CORPORATION		(5) 35-1426973 MARS ELECTRIC CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGNAL INSTALLATION, NEW							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	1750.00000	5250.00	3296.78000	9890.34		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION , LOCATION NO. 1	LUMP	7260.10000	7260.10	11799.59000	11799.59		
0003 202-02278 CURB, CONCRETE, REMOVE	18.000 m	42.00000	756.00	330.77000	5953.86		
0004 305-05206 WIDENING WITH HMA	1.000 Mg	2628.81000	2628.81	7456.74000	7456.74		
0005 604-06069 CURB RAMP, CONCRETE	23.400 m2	75.60000	1769.04	100.00000	2340.00		
0006 605-06120 CURB, CONCRETE	24.000 m	96.34000	2312.16	328.35000	7880.40		
0007 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	73.50000	1470.00	310.08000	6201.60		
0008 801-06775 MAINTAINING TRAFFIC , LOCATION NO. 1	LUMP	1132.52000	1132.52	7756.04000	7756.04		
0009 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.500 m2	669.37000	1004.06	316.25000	474.37		
0010 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.880 m2	342.86000	1330.30	316.25000	1227.05		
0011 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000 EACH	1447.03000	8682.18	3162.50000	18975.00		
0012 805-01842 HANDHOLE, SIGNAL	11.000 EACH	560.61000	6166.71	1196.43000	13160.73		
0013 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	376.000 m	41.54000	15619.04	34.05000	12802.80		
0014 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	8.000 EACH	356.10000	2848.80	486.67000	3893.36		
0015 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9241.51000	9241.51	18975.00000	18975.00		
0016 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	12.000 EACH	361.60000	4339.20	606.10000	7273.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 520 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 135,727.74  
CALL ORDER : 520  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24708-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0821499 DREW, JAMES H. CORPORATION		(5) 35-1426973 MARS ELECTRIC CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 805-78230	4.000	EACH	634.36000	2537.44	618.75000	2475.00		
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0018 805-78370	4.000	EACH	137.65000	550.60	749.46000	2997.84		
PEDESTRIAN PUSH BUTTON								
0019 805-78415	8.000	EACH	1512.02000	12096.16	1524.79000	12198.32		
SPAN, CATENARY, AND TETHER								
0020 805-78420	8.000	EACH	212.25000	1698.00	309.38000	2475.04		
DISCONNECT HANGER								
0021 805-78445	2.000	EACH	519.01000	1038.02	945.53000	1891.06		
SIGNAL SERVICE								
0022 805-78452	11.000	EACH	287.86000	3166.46	437.25000	4809.75		
SIGNAL CONDUIT RISER, 25 mm								
0023 805-78467	100.000	m	3.64000	364.00	10.46000	1046.00		
SIGNAL CABLE, 3C 8GA.								
0024 805-78470	2021.000	m	1.33000	2687.93	2.73000	5517.33		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0025 805-78480	205.000	m	3.09000	633.45	7.77000	1592.85		
SIGNAL CABLE, 3C 14GA.								
0026 805-78485	243.000	m	3.31000	804.33	4.74000	1151.82		
SIGNAL CABLE, 5C 14GA.								
0027 805-78490	340.000	m	3.64000	1237.60	7.90000	2686.00		
SIGNAL CABLE, 7C 14GA.								
0028 805-78510	870.000	m	2.98000	2592.60	4.65000	4045.50		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0029 805-78785	12.000	EACH	423.11000	5077.32	607.28000	7287.36		
SIGNAL DETECTOR HOUSING								
0030 805-78795	556.000	m	27.18000	15112.08	40.30000	22406.80		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0031 805-78925	2.000	EACH	633.81000	1267.62	860.75000	1721.50		
CONTROLLER CABINET FOUNDATION, P1								
0032 805-79020		LUMP	9565.24000	9565.24	7886.75000	7886.75		
TRAFFIC SIGNAL INSTALLATION, ACTUATED, LOCATION NO. 1								
0033 808-06703	46.000	m	1.10000	50.60	15.80000	726.80		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0034 808-75245	380.000	m	1.10000	418.00	20.98000	7972.40		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0035 808-75297	66.000	m	11.03000	727.98	15.80000	1042.80		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 520 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 135,727.74

CALL ORDER : 520

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24708-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 DREW, JAMES H. CORPORATION		(5) 35-1426973 MARS ELECTRIC CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	89.000 m	1.73000	153.97	42.86000	3814.54		
0037 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	52.50000	420.00	110.77000	886.16		
0038 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	68.25000	273.00	134.81000	539.24		
SECTION TOTALS		\$	134,282.83	\$	233,230.94		
CONTRACT TOTALS		\$	134,282.83	\$	233,230.94		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 530 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 530

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24709-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE : US 6, 30, 231, SR 2

COUNTIES : JASPER

PORTER

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 199,500.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 202,122.30	101.3144%
3	35-1426973 MARS ELECTRIC CO	\$ 209,894.44	105.2102%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 216,774.48	108.6588%
5	74-2851603 QUANTA SERVICES, INC.	\$ 224,346.22	112.4542%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 540 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 540  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24712-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 12/01/00 COMPLETION DATE  
URBAN

ROUTE : US 421, 31, SR 3, 46  
COUNTIES : JENNINGS DECATUR  
BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 266,681.55	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 275,997.03	103.4931%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 299,572.68	112.3334%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 550 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,857.00

ROUTE : SR 56 AND SR 62

CALL ORDER : 550

CONTRACT ID : T -24717-A

COUNTIES : DUBOIS

POSEY

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 02420AB  
006200J

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 87,533.28	100.0000%
2	35-1142603 MOUNTS ELECTRIC, INC.	\$ 98,414.95	112.4314%
3	74-2851603 QUANTA SERVICES, INC.	\$ 108,831.31	124.3313%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1142603 MOUNTS ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	500.00000	1500.00	800.00000	2400.00	450.00000 1350.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		1000.00000	1000.00	1620.00000	1620.00	1200.00000 1200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		4376.66000	4376.66	4900.00000	4900.00	5400.00000 5400.00
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		500.00000	500.00	586.00000	586.00	1500.00000 1500.00
0005 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS , LOCATION NO 2	LUMP		375.00000	375.00	725.00000	725.00	1000.00000 1000.00
0006 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	104.50000	836.00	108.00000	864.00	90.00000 720.00
0007 801-06775 MAINTAINING TRAFFIC , LOCATION NO 2	LUMP		600.00000	600.00	1341.00000	1341.00	1800.00000 1800.00
0008 801-06775 MAINTAINING TRAFFIC , LOCATION NO 3	LUMP		600.00000	600.00	1138.00000	1138.00	2500.00000 2500.00
0009 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.840	m2	150.00000	126.00	375.00000	315.00	146.20000 122.81
0010 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000	EACH	1430.00000	8580.00	1437.00000	8622.00	1750.00000 10500.00
0011 805-01842 HANDHOLE, SIGNAL	15.000	EACH	600.00000	9000.00	660.00000	9900.00	650.00000 9750.00
0012 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	616.000	m	31.25000	19250.00	30.00000	18480.00	33.00000 20328.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 550 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,857.00

ROUTE : SR 56 AND SR 62

CALL ORDER : 550

CONTRACT ID : T -24717-A

COUNTIES : DUBOIS

POSEY

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1142603 MOUNTS ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	14.000	EACH	400.00000	5600.00	450.00000	6300.00	450.00000	6300.00
0014 805-78415 SPAN, CATENARY, AND TETHER	7.000	EACH	1150.00000	8050.00	1225.00000	8575.00	1850.00000	12950.00
0015 805-78420 DISCONNECT HANGER	7.000	EACH	225.00000	1575.00	258.00000	1806.00	300.00000	2100.00
0016 805-78445 SIGNAL SERVICE	2.000	EACH	440.00000	880.00	425.00000	850.00	400.00000	800.00
0017 805-78467 SIGNAL CABLE, 3C 8GA.	70.000	m	4.60000	322.00	4.60000	322.00	4.50000	315.00
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	900.000	m	0.95000	855.00	1.33000	1197.00	1.00000	900.00
0019 805-78485 SIGNAL CABLE, 5C 14GA.	204.000	m	3.00000	612.00	2.55000	520.20	3.40000	693.60
0020 805-78490 SIGNAL CABLE, 7C 14GA.	324.000	m	3.10000	1004.40	3.00000	972.00	3.90000	1263.60
0021 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	962.000	m	2.25000	2164.50	1.95000	1875.90	3.30000	3174.60
0022 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	450.00000	4500.00	500.00000	5000.00	350.00000	3500.00
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	282.000	m	26.25000	7402.50	26.00000	7332.00	33.00000	9306.00
0024 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	600.00000	1200.00	900.00000	1800.00	550.00000	1100.00
0025 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO 2		LUMP	2300.00000	2300.00	4490.00000	4490.00	4200.00000	4200.00
0026 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO 3		LUMP	2300.00000	2300.00	4490.00000	4490.00	4200.00000	4200.00
0027 808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	2.000	EACH	60.00000	120.00	60.00000	120.00	55.00000	110.00
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	12.000	m	3.00000	36.00	3.00000	36.00	2.80000	33.60
0029 808-06716 LINE, REMOVE	133.000	m	3.54000	470.82	3.45000	458.85	3.20000	425.60
0030 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	4.000	m	30.00000	120.00	30.00000	120.00	27.50000	110.00
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	100.000	m	3.00000	300.00	3.00000	300.00	2.80000	280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 550 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,857.00

CALL ORDER : 550

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24717-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56 AND SR 62

COUNTIES : DUBOIS

POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1142603 MOUNTS ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	51.000 m	17.40000	887.40	17.00000	867.00	16.00000	816.00
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	90.00000	90.00	92.00000	92.00	82.50000	82.50
SECTION TOTALS		\$	87,533.28	\$	98,414.95	\$	108,831.31
CONTRACT TOTALS		\$	87,533.28	\$	98,414.95	\$	108,831.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 556 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 719,546.99  
CALL ORDER : 556  
LETTING DATE : 07/18/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : T -24721-B  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 05/15/01 COMPLETION DATE  
URBAN

ROUTE : B282  
COUNTIES : MARION  
PROJECT(S) : B282020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 710,113.70	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 711,061.57	100.1334%
3	35-0392360 HOOSIER COMPANY, INC.	\$ 760,385.04	107.0793%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNALS									
0001	105-01925	11.000	MOS	550.00000	6050.00	1600.00000	17600.00	974.75000	10722.25
	FIELD OFFICE, 550 SQ. FT.								
0002	105-06845		LUMP	7500.00000	7500.00	15750.00000	15750.00	1834.20000	1834.20
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	35100.00000	35100.00	15771.11000	15771.11	14272.27000	14272.27
	MOBILIZATION AND DEMOBILIZATION								
0004	202-78515		LUMP	4800.00000	4800.00	16153.63000	16153.63	8593.83000	8593.83
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0005	202-93995	2.000	EACH	600.00000	1200.00	519.22000	1038.44	756.94000	1513.88
	SIGNAL POLE FOUNDATION, REMOVE								
0006	305-05204	7.000	TON	70.80000	495.60	393.75000	2756.25	224.46000	1571.22
	HMA FOR PATCHING								
0007	604-91531	3.000	SYS	80.00000	240.00	105.00000	315.00	534.91000	1604.73
	SIDEWALK, CONCRETE, 4 IN.								
0008	801-06640	34.000	EACH	100.00000	3400.00	105.00000	3570.00	66.90000	2274.60
	CONSTRUCTION SIGN, A								
0009	801-06775		LUMP	5200.00000	5200.00	10384.52000	10384.52	1771.13000	1771.13
	MAINTAINING TRAFFIC								
0010	802-76025	44.000	SFT	14.00000	616.00	56.95000	2505.80	16.70000	734.80
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0011	802-96121	102.000	EACH	100.00000	10200.00	112.53000	11478.06	155.65000	15876.30
	PEDSTRIAN PUSH BUTTON AND SIGN.								
0012	805-01439	1.000	EACH	920.00000	920.00	897.64000	897.64	1568.12000	1568.12
	MICROWAVE DETECTOR								
0013	805-01579		LUMP	14800.00000	14800.00	2117.06000	2117.06	240.48000	240.48
	MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 719,546.99  
CALL ORDER : 556  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24721-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : B282  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-01768 SIGNAL ASSEMBLY, SIDE MOUNTED	4.000	EACH	450.00000	1800.00	128.40000	513.60	73.11000	292.44
0015 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.	1.000	EACH	850.00000	850.00	866.64000	866.64	1926.11000	1926.11
0016 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	11748.000	LFT	1.00000	11748.00	0.71000	8341.08	1.08000	12687.84
0017 805-01842 HANDHOLE, SIGNAL	21.000	EACH	650.00000	13650.00	488.20000	10252.20	844.78000	17740.38
0018 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	4533.000	LFT	10.00000	45330.00	10.37000	47007.21	17.74000	80415.42
0019 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM AND 15 FT. ARM	1.000	EACH	5000.00000	5000.00	3443.94000	3443.94	4814.39000	4814.39
0020 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	4000.00000	4000.00	5999.92000	5999.92	1408.83000	1408.83
0021 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	102.000	EACH	460.00000	46920.00	338.95000	34572.90	395.59000	40350.18
0022 805-02373 INTERCONNECT CABLE, FIBER OPTIC	25900.000	LFT	1.50000	38850.00	3.50000	90650.00	2.34000	60606.00
0023 805-02438 COMMUNICATION TELEMETRY INTERCONNECT INTERFACE PANEL	1.000	EACH	600.00000	600.00	251.93000	251.93	131.45000	131.45
0024 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	20580.000	LFT	0.30000	6174.00	0.23000	4733.40	0.12000	2469.60
0025 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	12.000	EACH	200.00000	2400.00	156.77000	1881.24	210.69000	2528.28
0026 805-03174 SYSTEM MASTER AND RELATED EQUIPMENT		LUMP	5000.00000	5000.00	4038.51000	4038.51	3798.83000	3798.83
0027 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	2.000	EACH	670.00000	1340.00	839.42000	1678.84	632.48000	1264.96
0028 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	30.000	EACH	740.00000	22200.00	911.41000	27342.30	656.64000	19699.20
0029 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	62.000	EACH	140.00000	8680.00	142.37000	8826.94	207.22000	12847.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 556 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 719,546.99  
 CALL ORDER : 556  
 LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24721-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : B282  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-03982 SYSTEM CHASSIS	16.000	EACH	230.00000	3680.00	194.24000	3107.84	131.45000	2103.20
0031 805-03983 PHASE SELECTORS	18.000	EACH	4000.00000	72000.00	3577.73000	64399.14	3433.01000	61794.18
0032 805-03985 DETECTOR CABLE 3C 20GA.	4351.000	LFT	0.60000	2610.60	1.16000	5047.16	1.72000	7483.72
0033 805-03986 USER SOFTWARE WITH COMMUNICATION CABLE	1.000	EACH	1600.00000	1600.00	1280.19000	1280.19	1165.74000	1165.74
0034 805-04415 CONFIRMATION CARD	16.000	EACH	160.00000	2560.00	117.39000	1878.24	101.90000	1630.40
0035 805-04602 CONTROLLER, REWIRE	3.000	EACH	1200.00000	3600.00	719.37000	2158.11	1705.84000	5117.52
0036 805-04871 SIGNAL CABLE, 4C/18	157.000	LFT	1.10000	172.70	1.27000	199.39	4.30000	675.10
0037 805-04953 MODEM	1.000	EACH	420.00000	420.00	313.75000	313.75	254.75000	254.75
0038 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	13.000	EACH	11600.00000	150800.00	11813.83000	153579.79	11826.20000	153740.60
0039 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	100.000	EACH	500.00000	50000.00	365.41000	36541.00	420.21000	42021.00
0040 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	1.000	EACH	510.00000	510.00	376.94000	376.94	420.22000	420.22
0041 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	720.00000	2160.00	621.05000	1863.15	617.81000	1853.43
0042 805-78418 CABLE, MESSENGER, .25 IN.	377.000	LFT	1.10000	414.70	1.98000	746.46	4.23000	1594.71
0043 805-78445 SIGNAL SERVICE	13.000	EACH	400.00000	5200.00	336.62000	4376.06	369.96000	4809.48
0044 805-78465 SIGNAL CABLE, 2C 8GA.	931.000	LFT	2.00000	1862.00	1.06000	986.86	2.14000	1992.34
0045 805-78480 SIGNAL CABLE, 3C 14GA.	4245.000	LFT	0.90000	3820.50	0.74000	3141.30	1.27000	5391.15
0046 805-78485 SIGNAL CABLE, 5C 14GA.	3512.000	LFT	1.00000	3512.00	0.79000	2774.48	2.51000	8815.12
0047 805-78490 SIGNAL CABLE, 7C 14GA.	8992.000	LFT	1.10000	9891.20	0.90000	8092.80	2.44000	21940.48
0048 805-78495 SIGNAL CABLE, 9C 14GA.	5917.000	LFT	1.20000	7100.40	1.06000	6272.02	2.84000	16804.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 556 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 719,546.99  
CALL ORDER : 556  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : T -24721-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : B282  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 805-78785 SIGNAL DETECTOR HOUSING	40.000	EACH	350.00000	14000.00	355.88000	14235.20	700.59000	28023.60
0050 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	6594.000	LFT	9.00000	59346.00	4.80000	31651.20	7.54000	49718.76
0051 805-78900 PEDESTAL FOUNDATION, A	3.000	EACH	320.00000	960.00	429.56000	1288.68	608.43000	1825.29
0052 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	550.00000	1100.00	726.16000	1452.32	992.84000	1985.68
0053 805-90005 SIGNAL PEDESTAL, 10 FT.	4.000	EACH	520.00000	2080.00	344.24000	1376.96	458.80000	1835.20
0054 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	10.000	EACH	510.00000	5100.00	1250.16000	12501.60	1075.43000	10754.30
0055 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000	EACH	550.00000	550.00	682.77000	682.77	1075.43000	1075.43
SECTION TOTALS			\$	710,113.70	\$	711,061.57	\$	760,385.04
CONTRACT TOTALS			\$	710,113.70	\$	711,061.57	\$	760,385.04



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 560 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,503.60

ROUTE : 65 AND 70

CALL ORDER : 560

CONTRACT ID : T -25064-A

COUNTIES : MARION

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1991044	JOHNSON COMPANY, INC.	\$ 402,250.00	100.0000%
2	35-0821499	DREW, JAMES H. CORPORATION	\$ 479,192.00	119.1279%
3	35-1965249	TRIAD CONSTRUCTION, INC.	\$ 517,190.00	128.5742%

