

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,400.97
 CALL ORDER : 521
 LETTING DATE : 06/20/00 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : T -24618-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 11/15/00 COMPLETION DATE
 URBAN

ROUTE : SR 3, SR 39, SR 7
 COUNTIES : DECATUR MORGAN
 BARTHOLOMEW
 PROJECT(S) : N/A
 2075018
 N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 219,680.37	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 253,320.62	115.3132%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 262,089.00	119.3046%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	700.00000	4200.00	550.00000	3300.00	1000.00000	6000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6881.50000	6881.50	12500.00000	12500.00	21344.00000	21344.00
0003 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	528.50000	1057.00	650.00000	1300.00	685.00000	1370.00
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1360.00000	1360.00	2670.00000	2670.00	2773.00000	2773.00
0005 202-86946 HANDHOLE, REMOVE	1.000 EACH	238.00000	238.00	250.00000	250.00	250.00000	250.00
0006 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	119.00000	238.00	200.00000	400.00	310.00000	620.00
0007 402-05468 HMA BASE 25.0 mm, MAINLINE	301.000 Mg	91.49000	27538.49	107.00000	32207.00	78.00000	23478.00
0008 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	69.000 Mg	154.88000	10686.72	110.00000	7590.00	167.00000	11523.00
0009 402-05477 HMA SURFACE 9.5 mm, MAINLINE	32.000 Mg	232.05000	7425.60	176.00000	5632.00	248.00000	7936.00
0010 605-06120 CURB, CONCRETE	27.000 m	81.55000	2201.85	52.00000	1404.00	90.00000	2430.00
0011 621-06575 SODDING, NURSERY	72.000 m2	39.38000	2835.36	41.30000	2973.60	42.00000	3024.00
0012 720-45005 INLET, A2	1.000 EACH	1583.75800	1583.75	1200.00000	1200.00	1788.00000	1788.00
0013 801-06640 CONSTRUCTION SIGN, A	34.000 EACH	68.25000	2320.50	100.00000	3400.00	79.00000	2686.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,400.97

CALL ORDER : 521

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : T -24618-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3, SR 39, SR 7

COUNTIES : DECATUR MORGAN

BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06775 MAINTAINING TRAFFIC	LUMP	2331.00000	2331.00	2500.00000	2500.00	6250.00000	6250.00
0015 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	12.000 m	13.30000	159.60	32.80000	393.60	32.00000	384.00
0016 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.400 m2	108.50000	477.40	152.10000	669.24	180.00000	792.00
0017 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.800 m2	119.00000	1285.20	154.90000	1672.92	195.00000	2106.00
0018 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.200 m2	129.50000	543.90	169.00000	709.80	210.00000	882.00
0019 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1319.50000	10556.00	1750.00000	14000.00	1700.00000	13600.00
0021 805-01842 HANDHOLE, SIGNAL	13.000 EACH	645.75000	8394.75	650.00000	8450.00	610.00000	7930.00
0022 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	448.00000	448.00	1000.00000	1000.00	862.00000	862.00
0023 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	6.000 EACH	561.75000	3370.50	650.00000	3900.00	652.00000	3912.00
0024 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	762.000 m	27.48000	20939.76	33.00000	25146.00	41.50000	31623.00
0025 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	6736.10000	6736.10	7850.00000	7850.00	8200.00000	8200.00
0026 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	22.000 EACH	559.50000	12309.00	450.00000	9900.00	380.00000	8360.00
0027 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	640.50000	2562.00	650.00000	2600.00	580.00000	2320.00
0028 805-78415 SPAN, CATENARY, AND TETHER	11.000 EACH	1109.50000	12204.50	1750.00000	19250.00	1390.00000	15290.00
0029 805-78420 DISCONNECT HANGER	12.000 EACH	196.00000	2352.00	300.00000	3600.00	220.00000	2640.00
0030 805-78445 SIGNAL SERVICE	3.000 EACH	385.00000	1155.00	400.00000	1200.00	440.00000	1320.00
0031 805-78467 SIGNAL CABLE, 3C 8GA.	61.000 m	4.92000	300.12	4.50000	274.50	5.92000	361.12

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -24618-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3, SR 39, SR 7

COUNTIES : DECATUR MORGAN

BARTHOLOMEW

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 805-78470	3155.000	m	1.21000	3817.55	1.00000	3155.00	1.60000	5048.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0033 805-78485	200.000	m	2.15000	430.00	3.20000	640.00	3.44000	688.00
SIGNAL CABLE, 5C 14GA.								
0034 805-78490	620.000	m	2.78000	1723.60	3.60000	2232.00	3.71000	2300.20
SIGNAL CABLE, 7C 14GA.								
0035 805-78510	3760.000	m	2.30000	8648.00	3.00000	11280.00	2.40000	9024.00
SIGNAL CABLE, 2C 16GA., SHIELDED								
0036 805-78785	12.000	EACH	488.25000	5859.00	350.00000	4200.00	462.00000	5544.00
SIGNAL DETECTOR HOUSING								
0037 805-78795	1055.000	m	22.93000	24191.15	33.00000	34815.00	26.50000	27957.50
SAW CUT FOR ROADWAY LOOP AND SEALER								
0038 805-78925	3.000	EACH	547.75000	1643.25	550.00000	1650.00	720.00000	2160.00
CONTROLLER CABINET FOUNDATION, P1								
0040 805-92504	12.000	EACH	242.20000	2906.40	300.00000	3600.00	252.00000	3024.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0041 808-06701	27.000	m	1.21000	32.67	1.30000	35.10	1.30000	35.10
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0042 808-06703	785.100	m	1.03000	808.65	1.30000	1020.63	1.30000	1020.63
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0043 808-75078	67.000	m	4.34000	290.78	2.80000	187.60	2.85000	190.95
TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 300 mm								
0044 808-75245	493.400	m	1.03000	508.20	1.30000	641.42	1.30000	641.42
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0045 808-75297	108.400	m	10.68000	1157.71	9.90000	1073.16	10.20000	1105.68
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm								
0046 808-75320	17.000	EACH	48.30000	821.10	49.50000	841.50	50.50000	858.50
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0047 808-75325	10.000	EACH	59.85000	598.50	60.50000	605.00	62.00000	620.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0048 808-92027	303.500	m	2.06000	625.21	3.30000	1001.55	3.40000	1031.90
LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm								
0049 805-79020		LUMP	5463.50000	5463.50	4200.00000	4200.00	3855.00000	3855.00
TRAFFIC SIGNAL INSTALLATION, ACTUATED, LOCATION NO. 1								

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -24618-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3, SR 39, SR 7

COUNTIES : DECATUR

MORGAN

BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 805-79020 LUMP TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 2		5463.50000	5463.50	4200.00000	4200.00	4930.00000	4930.00
SECTION TOTALS		\$	219,680.37	\$	253,320.62	\$	262,089.00
CONTRACT TOTALS		\$	219,680.37	\$	253,320.62	\$	262,089.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 118,919.27

CALL ORDER : 541

LETTING DATE : 06/20/00 10:00 AM

CONTRACT DESCRIPTION :

CONTRACT ID : T -24623-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/15/00 COMPLETION DATE

URBAN

ROUTE : US 6 & 224, SR 9

COUNTIES : NOBLE

WHITLEY

HUNTINGTON

PROJECT(S) : N/A

N/A

N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 109,993.69	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 112,433.95	102.2185%
3	35-1416052 LIGHTS & SIGNALS, INC.	\$ 115,287.95	104.8132%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	2.000 MOS	420.00000	840.00	1000.00000	2000.00	900.00000	1800.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5080.00000	5080.00	5600.00000	5600.00	8500.00000	8500.00
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3200.00000	3200.00	1950.00000	1950.00	2500.00000	2500.00
0004 604-06069 CURB RAMP, CONCRETE	5.120 m2	48.00000	245.76	65.00000	332.80	200.00000	1024.00
0005 604-06070 SIDEWALK, CONCRETE	5.120 m2	52.00000	266.24	55.00000	281.60	100.00000	512.00
0006 605-06120 CURB, CONCRETE	6.000 m	53.00000	318.00	90.00000	540.00	234.00000	1404.00
0007 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	100.00000	1800.00	165.00000	2970.00	110.00000	1980.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	9000.00000	9000.00	5000.00000	5000.00
0009 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.570 m2	154.90000	88.29	155.00000	88.35	160.00000	91.20
0010 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1650.00000	6600.00	1600.00000	6400.00	1500.00000	6000.00
0011 805-01842 HANDHOLE, SIGNAL	2.000 EACH	650.00000	1300.00	700.00000	1400.00	600.00000	1200.00
0012 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	65.000 m	33.00000	2145.00	60.00000	3900.00	28.00000	1820.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 118,919.27

CALL ORDER : 541

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : T -24623-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6 & 224, SR 9

COUNTIES : NOBLE

HUNTINGTON

WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	800.00000	800.00	125.00000	125.00	500.00000	500.00
0014 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	8.000 EACH	470.00000	3760.00	355.00000	2840.00	400.00000	3200.00
0015 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	2.000 EACH	6950.00000	13900.00	7165.00000	14330.00	6400.00000	12800.00
0016 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7150.00000	7150.00	7800.00000	7800.00	7000.00000	7000.00
0017 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	19.000 EACH	450.00000	8550.00	400.00000	7600.00	420.00000	7980.00
0018 805-78225 TRAFFIC SIGNAL HEAD, 4 FACE, 305 mm RED, AMBER, GREEN, GREEN ARROW	3.000 EACH	460.00000	1380.00	535.00000	1605.00	500.00000	1500.00
0019 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	590.00000	1180.00	700.00000	1400.00	620.00000	1240.00
0020 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	100.00000	400.00	70.00000	280.00	85.00000	340.00
0021 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1650.00000	6600.00	1250.00000	5000.00	1600.00000	6400.00
0022 805-78420 DISCONNECT HANGER	4.000 EACH	300.00000	1200.00	180.00000	720.00	225.00000	900.00
0023 805-78445 SIGNAL SERVICE	2.000 EACH	400.00000	800.00	450.00000	900.00	475.00000	950.00
0024 805-78467 SIGNAL CABLE, 3C 8GA.	30.000 m	4.50000	135.00	4.85000	145.50	4.00000	120.00
0025 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1150.000 m	1.00000	1150.00	0.40000	460.00	0.80000	920.00
0026 805-78480 SIGNAL CABLE, 3C 14GA.	190.000 m	3.10000	589.00	2.90000	551.00	2.70000	513.00
0027 805-78485 SIGNAL CABLE, 5C 14GA.	545.000 m	3.30000	1798.50	3.30000	1798.50	3.00000	1635.00
0028 805-78490 SIGNAL CABLE, 7C 14GA.	400.000 m	3.60000	1440.00	3.80000	1520.00	3.50000	1400.00
0029 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1890.000 m	3.00000	5670.00	2.90000	5481.00	2.70000	5103.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 118,919.27

ROUTE : US 6 & 224, SR 9

CALL ORDER : 541

CONTRACT ID : T -24623-A

COUNTIES : NOBLE

HUNTINGTON

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	350.00000	2450.00	460.00000	3220.00	475.00000	3325.00
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	260.000	m	32.00000	8320.00	24.50000	6370.00	24.00000	6240.00
0032 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	10.000	EACH	300.00000	3000.00	200.00000	2000.00	250.00000	2500.00
0033 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000	EACH	590.00000	590.00	515.00000	515.00	575.00000	575.00
0034 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	80.000	m	2.20000	176.00	1.80000	144.00	1.50000	120.00
0035 808-06716 LINE, REMOVE	288.000	m	2.20000	633.60	2.80000	806.40	22.50000	6480.00
0036 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	116.000	m	13.20000	1531.20	11.00000	1276.00	8.60000	997.60
0037 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	172.000	m	3.30000	567.60	2.90000	498.80	2.35000	404.20
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	60.50000	544.50	67.00000	603.00	51.75000	465.75
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	82.50000	495.00	97.00000	582.00	74.70000	448.20
0040 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m SECTION TOTALS	4.000	EACH	2950.00000	11800.00	2350.00000	9400.00	2350.00000	9400.00
			\$	109,993.69	\$	112,433.95	\$	115,287.95
CONTRACT TOTALS			\$	109,993.69	\$	112,433.95	\$	115,287.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 264,685.67
 CALL ORDER : 551
 LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : T -24628-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/15/00 COMPLETION DATE

ROUTE : SR 19, 119, 15; US 6
 COUNTIES : ELKHART KOSCIUSKO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A
 N/A
 N/A
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 176,181.20	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 204,314.35	115.9683%
3	35-1416052 LIGHTS & SIGNALS, INC.	\$ 232,471.20	131.9500%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING UNIT PRICE	AMOUNT	(2) 74-2851603 QUANTA SERVICES, INC. UNIT PRICE	AMOUNT	(3) 35-1416052 LIGHTS & SIGNALS, INC. UNIT PRICE	AMOUNT
SECTION 0001	TRAFFIC SIGNAL, NEW							
0001	105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS 835.00000	3340.00	550.00000	2200.00	1000.00000	4000.00
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP 2150.00000	2150.00	1000.00000	1000.00	2500.00000	2500.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP 15200.00000	15200.00	10000.00000	10000.00	11400.00000	11400.00
0004	201-03173 TREE, TRIM	7.000	EACH 190.00000	1330.00	400.00000	2800.00	2000.00000	14000.00
0005	202-60820 SURFACE MILLING, ASPHALT	572.000	m2 8.00000	4576.00	8.80000	5033.60	8.00000	4576.00
0006	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP 255.00000	255.00	1800.00000	1800.00	1500.00000	1500.00
0007	203-02000 EXCAVATION, COMMON	253.000	m3 18.75000	4743.75	20.60000	5211.80	18.75000	4743.75
0008	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	570.000	Mg 43.50000	24795.00	47.90000	27303.00	43.50000	24795.00
0009	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	176.000	Mg 47.50000	8360.00	52.00000	9152.00	47.30000	8324.80
0010	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	103.000	Mg 68.00000	7004.00	74.50000	7673.50	67.75000	6978.25
0011	406-05521 ASPHALT FOR TACK COAT	527.000	m2 0.60000	316.20	0.70000	368.90	0.60000	316.20
0012	621-01660 MULCHED SEEDING, LEGUME, 2	900.000	m2 2.00000	1800.00	2.10000	1890.00	2.40000	2160.00
0013	801-06640 CONSTRUCTION SIGN, A	48.000	EACH 80.00000	3840.00	40.00000	1920.00	95.00000	4560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 264,685.67

CALL ORDER : 551

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : T -24628-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19, 119, 15; US 6

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
0014 801-06710 FLASHING ARROW SIGN	10.000	DAY	18.00000	180.00	90.00000	900.00	20.00000	200.00
0015 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	7500.00000	7500.00	5000.00000	5000.00
0016 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	11.000	m	20.50000	225.50	24.50000	269.50	26.00000	286.00
0017 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.380	m2	200.00000	276.00	150.00000	207.00	200.00000	276.00
0018 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.290	m2	165.00000	707.85	155.00000	664.95	200.00000	858.00
0019 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1130.00000	9040.00	1650.00000	13200.00	1600.00000	12800.00
0020 805-01842 HANDHOLE, SIGNAL	14.000	EACH	660.00000	9240.00	650.00000	9100.00	600.00000	8400.00
0021 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	120.00000	120.00	800.00000	800.00	1500.00000	1500.00
0023 805-04428 CABLE DUCT	975.000	m	8.00000	7800.00	13.00000	12675.00	28.00000	27300.00
0024 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	12.000	EACH	210.00000	2520.00	210.00000	2520.00	310.00000	3720.00
0025 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	12.000	EACH	210.00000	2520.00	210.00000	2520.00	310.00000	3720.00
0026 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	10.000	EACH	370.00000	3700.00	450.00000	4500.00	420.00000	4200.00
0027 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1500.00000	9000.00	1650.00000	9900.00	1600.00000	9600.00
0028 805-78420 DISCONNECT HANGER	6.000	EACH	175.00000	1050.00	300.00000	1800.00	225.00000	1350.00
0029 805-78445 SIGNAL SERVICE	6.000	EACH	465.00000	2790.00	400.00000	2400.00	475.00000	2850.00
0030 805-78467 SIGNAL CABLE, 3C 8GA.	20.000	m	4.50000	90.00	4.50000	90.00	4.00000	80.00
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	741.000	m	0.40000	296.40	1.00000	741.00	0.80000	592.80
0032 805-78480 SIGNAL CABLE, 3C 14GA.	238.000	m	2.70000	642.60	2.50000	595.00	2.80000	666.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00

PAGE : 551 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 264,685.67

CALL ORDER : 551

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : T -24628-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19, 119, 15; US 6

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
0033 805-78485 SIGNAL CABLE, 5C 14GA.	244.000	m	3.10000	756.40	3.00000	732.00	3.00000	732.00
0034 805-78490 SIGNAL CABLE, 7C 14GA.	250.000	m	3.50000	875.00	4.00000	1000.00	3.30000	825.00
0035 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1000.000	m	2.70000	2700.00	3.00000	3000.00	2.80000	2800.00
0036 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	430.00000	2580.00	350.00000	2100.00	525.00000	3150.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000	m	20.00000	4800.00	32.00000	7680.00	28.00000	6720.00
0038 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	575.00000	575.00	550.00000	550.00	575.00000	575.00
0039 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 4		LUMP	1185.00000	1185.00	4000.00000	4000.00	2000.00000	2000.00
0041 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION	4.000	EACH	1725.00000	6900.00	1750.00000	7000.00	3200.00000	12800.00
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	160.000	m	1.65000	264.00	1.80000	288.00	2.50000	400.00
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	220.000	m	2.85000	627.00	3.10000	682.00	5.00000	1100.00
0044 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	13.000	m	5.00000	65.00	5.50000	71.50	32.00000	416.00
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	320.000	m	1.65000	528.00	1.80000	576.00	1.50000	480.00
0046 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	40.000	m	8.50000	340.00	9.40000	376.00	5.75000	230.00
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	55.000	m	8.50000	467.50	9.40000	517.00	22.00000	1210.00
0048 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	65.00000	780.00	69.30000	831.60	55.00000	660.00
0049 805-02262 FLASHER INSTALLATION , LOCATION NO. 1		LUMP	600.00000	600.00	1730.00000	1730.00	2000.00000	2000.00
0050 805-02262 FLASHER INSTALLATION , LOCATION NO. 2		LUMP	600.00000	600.00	1730.00000	1730.00	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00

PAGE : 551 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 264,685.67

CALL ORDER : 551

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : T -24628-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19, 119, 15; US 6

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
0051 805-02262 FLASHER INSTALLATION , LOCATION NO. 3	LUMP		600.00000	600.00	1730.00000	1730.00	2000.00000	2000.00
0052 805-06003 WOOD POLE , CLASS 5, 6 m	2.000	EACH	345.00000	690.00	520.00000	1040.00	225.00000	450.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	825.00000	825.00	750.00000	750.00
0054 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	640.000	m	21.00000	13440.00	33.00000	21120.00	28.00000	17920.00
SECTION TOTALS			\$	176,181.20	\$	204,314.35	\$	232,471.20
CONTRACT TOTALS			\$	176,181.20	\$	204,314.35	\$	232,471.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00

PAGE : 561 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 32 & 37

CALL ORDER : 561

CONTRACT ID : T -24630-A

COUNTIES : HAMILTON

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/03/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 532,374.97	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 537,157.95	100.8984%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 559,441.67	105.0841%
4	74-2851603 QUANTA SERVICES, INC.	\$ 591,539.24	111.1132%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00

PAGE : 581 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : B282

CALL ORDER : 581

CONTRACT ID : T -24721-A

COUNTIES : MARION

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 04/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

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	\$ 749,292.68	105.5172%
3	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 802,352.40	112.9892%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 804,818.37	113.3365%
5	35-0392360 HOOSIER COMPANY, INC.	\$ 835,443.78	117.6492%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00
PAGE : 611 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,214,886.39
CALL ORDER : 611
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -25043-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 11/15/01 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : WARRICK
PROJECT(S) : 9987014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-1490949	FALCONITE, INC.	\$ 520,262.02	100.0000%
2	74-2851603	QUANTA SERVICES, INC.	\$ 701,994.00	134.9308%
3	35-2072438	TD & O LLC	\$ 745,900.00	143.3700%
4	35-1983873	M A S MARKERS, INC.	\$ 872,572.21	167.7178%
5	35-1262778	MIDWESTERN ELECTRIC	\$ 1,045,749.10	201.0043%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 31-1490949 FALCONITE, INC.	(2) 74-2851603 QUANTA SERVICES, INC.	(3) 35-2072438 TD & O LLC	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION									
0001	105-01925	14.000	MOS	1510.50000	21147.00	550.00000	7700.00	1000.00000	14000.00
	FIELD OFFICE, 550 SQ. FT.								
0002	105-06845		LUMP	8067.00000	8067.00	3500.00000	3500.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	3719.11000	3719.11	34500.00000	34500.00	35000.00000	35000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-01874	11465.000	EACH	7.54000	86446.10	13.10000	150191.50	5.00000	57325.00
	SHEET SIGN AND POST, REMOVE								
0005	202-96151		LUMP	4245.00000	4245.00	6000.00000	6000.00	5000.00000	5000.00
	TRANSPORTATION OF SALVAGEABLE ITEMS								
0006	801-06710	30.000	DAY	10.00000	300.00	120.00000	3600.00	10.00000	300.00
	FLASHING ARROW SIGN								
0007	801-06775		LUMP	140.00000	140.00	8000.00000	8000.00	2452.00000	2452.00
	MAINTAINING TRAFFIC								
0008	802-76025	21738.000	SFT	5.49000	119341.62	7.50000	163035.00	10.00000	217380.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0009	802-76035	315.000	SFT	6.05000	1905.75	8.10000	2551.50	15.00000	4725.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)								
0010	802-76055	65300.000	LFT	2.04000	133212.00	2.30000	150190.00	3.00000	195900.00
	SIGN POST, A								
0011	802-76065	15468.000	LFT	2.48000	38360.64	2.60000	40216.80	3.50000	54138.00
	SIGN POST, B								
0012	802-97812	2578.000	EACH	40.10000	103377.80	51.40000	132509.20	60.00000	154680.00
	STREET NAME IDENTIFICATION SIGN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00

PAGE : 611 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,214,886.39

ROUTE : VARIOUS

CALL ORDER : 611

CONTRACT ID : T -25043-A

COUNTIES : WARRICK

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1490949 FALCONITE, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-2072438 TD & O LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	520,262.02	\$	701,994.00	\$	745,900.00
CONTRACT TOTALS		\$	520,262.02	\$	701,994.00	\$	745,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/00
PAGE : 611 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,214,886.39
CALL ORDER : 611
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : T -25043-A
DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1983873 M A S MARKERS, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGN MODERNIZATION								
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	14.000	MOS	1000.00000	14000.00	955.00000	13370.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	28000.00000	28000.00	14800.00000	14800.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	38500.00000	38500.00		
0004 202-01874 SHEET SIGN AND POST, REMOVE	11465.000	EACH	11.31000	129669.15	30.00000	343950.00		
0005 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	14190.75000	14190.75	1680.00000	1680.00		
0006 801-06710 FLASHING ARROW SIGN	30.000	DAY	20.00000	600.00	50.00000	1500.00		
0007 801-06775 MAINTAINING TRAFFIC		LUMP	34390.12000	34390.12	8600.00000	8600.00		
0008 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	21738.000	SFT	11.26000	244769.88	9.45000	205424.10		
0009 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	315.000	SFT	9.31000	2932.65	10.00000	3150.00		
0010 802-76055 SIGN POST, A	65300.000	LFT	2.82000	184146.00	2.70000	176310.00		
0011 802-76065 SIGN POST, B	15468.000	LFT	2.98000	46094.64	4.25000	65739.00		
0012 802-97812 STREET NAME IDENTIFICATION SIGN	2578.000	EACH	61.59000	158779.02	67.00000	172726.00		
SECTION TOTALS			\$	872,572.21	\$	1,045,749.10		
CONTRACT TOTALS			\$	872,572.21	\$	1,045,749.10		

