

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,731.20
 CALL ORDER : 830
 LETTING DATE : 03/21/00 10:00 AM

ROUTE : US 31
 CONTRACT ID : T -24490-A
 COUNTIES : HOWARD
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/16/00 COMPLETION DATE
 URBAN

PROJECT(S) : 1532033

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY, INC.	\$ 488,360.32	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 510,000.00	104.4310%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 532,098.35	108.9560%
4	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 625,805.30	128.1441%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW SIGN INSTALLATION									
0001	105-06790	10.000	MOS	1076.35000	10763.50	450.00000	4500.00	1800.00000	18000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	3622.51000	3622.51	1387.00000	1387.00	710.19000	710.19
	CONSTRUCTION ENGINEERING								
0003	108-06112		LUMP	1000.00000	1000.00	2500.00000	2500.00	1420.38000	1420.38
	SYSTEM DOCUMENTATION								
0004	110-01001		LUMP	8884.99000	8884.99	26000.00000	26000.00	4920.38000	4920.38
	MOBILIZATION AND DEMOBILIZATION								
0005	203-91878	170.000	m	85.33000	14506.10	38.70000	6579.00	136.99000	23288.30
	LINEAR DITCH GRADING								
0006	601-06247	4.000	EACH	33806.87000	135227.48	40000.00000	160000.00	38700.00000	154800.00
	IMPACT ATTENUATOR, R2, W2, TL-3, 110 km/h								
0007	601-06455	2.000	EACH	11470.08000	22940.16	13750.00000	27500.00	12500.00000	25000.00
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W2, 110 km/h								
0008	715-05168	170.000	m	68.27000	11605.90	32.00000	5440.00	155.17000	26378.90
	PIPE, TYPE 3, CIRCULAR, 300 mm								
0009	715-97559	4.000	EACH	4473.29000	17893.16	4480.00000	17920.00	1260.19000	5040.76
	GRATED BOX END SECTION, II, 10:1, 300 mm								
0010	801-04945	2.000	EACH	4866.96000	9733.92	4700.00000	9400.00	4240.45000	8480.90
	ARIES CONTROLLER								
0011	801-06640	16.000	EACH	72.82000	1165.12	100.00000	1600.00	78.75000	1260.00
	CONSTRUCTION SIGN, A								
0012	801-06710	15.000	DAY	36.41000	546.15	200.00000	3000.00	21.00000	315.00
	FLASHING ARROW SIGN								
0013	801-06775		LUMP	3167.46000	3167.46	2700.00000	2700.00	1420.38000	1420.38
	MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,731.20
CALL ORDER : 830
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24490-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-99049 CHANGEABLE MESSAGE SIGN, OVERHEAD	2.000	EACH	88870.87000	177741.74	90000.00000	180000.00	96661.14000	193322.28
0015 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	280.000	m	35.76000	10012.80	26.00000	7280.00	41.48000	11614.40
0016 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	53.800	m2	156.08000	8397.10	150.00000	8070.00	205.24000	11041.91
0017 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1186.000	kg	1.01000	1197.86	2.00000	2372.00	1.76000	2087.36
0018 803-06031 SIGN FOUNDATIONS, CONCRETE	12.400	m3	552.23000	6847.65	580.00000	7192.00	472.89000	5863.84
0019 803-76150 OVERHEAD SIGN STRUCTURE, TWINCANTILEVER, DOUBLE ARM	2.000	EACH	10483.97000	20967.94	11000.00000	22000.00	11078.67000	22157.34
0020 804-06771 DELINEATOR POST, FLEXIBLE	120.000	EACH	43.93000	5271.60	24.50000	2940.00	37.00000	4440.00
0021 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	170.000	m	47.21000	8025.70	33.00000	5610.00	24.85000	4224.50
0022 805-06689 CABLE, COMMUNICATION	85.000	m	12.80000	1088.00	8.00000	680.00	5.83000	495.55
0023 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	85.000	m	22.64000	1924.40	18.00000	1530.00	24.30000	2065.50
0024 807-04652 SERVICE POINT	2.000	EACH	1303.50000	2607.00	600.00000	1200.00	951.34000	1902.68
0025 807-78590 HANDHOLE	4.000	EACH	805.52000	3222.08	650.00000	2600.00	461.95000	1847.80
SECTION TOTALS			\$ 488,360.32		\$ 510,000.00		\$ 532,098.35	
CONTRACT TOTALS			\$ 488,360.32		\$ 510,000.00		\$ 532,098.35	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,731.20
CALL ORDER : 830
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24490-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1710202		SIGNAL CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGN INSTALLATION									
0001 105-06790	10.000	MOS	500.00000	5000.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	6000.00000	6000.00					
CONSTRUCTION ENGINEERING									
0003 108-06112		LUMP	500.00000	500.00					
SYSTEM DOCUMENTATION									
0004 110-01001		LUMP	20000.00000	20000.00					
MOBILIZATION AND DEMOBILIZATION									
0005 203-91878	170.000	m	190.00000	32300.00					
LINEAR DITCH GRADING									
0006 601-06247	4.000	EACH	38500.00000	154000.00					
IMPACT ATTENUATOR, R2, W2, TL-3, 110 km/h									
0007 601-06455	2.000	EACH	13200.00000	26400.00					
IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W2, 110 km/h									
0008 715-05168	170.000	m	70.00000	11900.00					
PIPE, TYPE 3, CIRCULAR, 300 mm									
0009 715-97559	4.000	EACH	4500.00000	18000.00					
GRATED BOX END SECTION, II, 10:1, 300 mm									
0010 801-04945	2.000	EACH	5250.00000	10500.00					
ARIES CONTROLLER									
0011 801-06640	16.000	EACH	90.00000	1440.00					
CONSTRUCTION SIGN, A									
0012 801-06710	15.000	DAY	50.00000	750.00					
FLASHING ARROW SIGN									
0013 801-06775		LUMP	3600.00000	3600.00					
MAINTAINING TRAFFIC									
0014 801-99049	2.000	EACH	119500.00000	239000.00					
CHANGEABLE MESSAGE SIGN, OVERHEAD									
0015 802-02489	280.000	m	44.00000	12320.00					
SIGN POST, SQUARE, REINFORCED ANCHOR BASE									
0016 802-76025	53.800	m2	200.00000	10760.00					
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS									
0017 803-02310	1186.000	kg	1.05000	1245.30					
REINFORCING STEEL, SIGN FOUNDATION									
0018 803-06031	12.400	m3	600.00000	7440.00					
SIGN FOUNDATIONS, CONCRETE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,731.20

CALL ORDER : 830

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24490-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31

COUNTIES : HOWARD

SET-ASIDE :

		(4) 35-1710202					
		SIGNAL CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	803-76150 OVERHEAD SIGN STRUCTURE, TWINCANTILEVER, DOUBLE ARM	2.000 EACH	16500.00000	33000.00			
0020	804-06771 DELINEATOR POST, FLEXIBLE	120.000 EACH	110.00000	13200.00			
0021	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	170.000 m	30.00000	5100.00			
0022	805-06689 CABLE, COMMUNICATION	85.000 m	15.00000	1275.00			
0023	805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	85.000 m	15.00000	1275.00			
0024	807-04652 SERVICE POINT	2.000 EACH	4000.00000	8000.00			
0025	807-78590 HANDHOLE	4.000 EACH	700.00000	2800.00			
SECTION TOTALS			\$	625,805.30			
CONTRACT TOTALS			\$	625,805.30			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 198,791.26
CALL ORDER : 840
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24494-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 07/31/00 COMPLETION DATE
URBAN

ROUTE : US 52 AND US 231
COUNTIES : TIPPECANOE

PROJECT(S) : 497900B
138200B
424000A
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 183,217.04	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 184,958.38	100.9504%
3	74-2851603 QUANTA SERVICES, INC.	\$ 194,879.28	106.3652%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0821499 DREW, JAMES H. CORPORATION	(2) 35-0392360 HOOSIER COMPANY, INC.	(3) 74-2851603 QUANTA SERVICES, INC.
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001	105-06790	6.000	MOS	1750.00000	10500.00	602.26000	3613.56
	FIELD OFFICE, 27.9 m2						550.00000
0002	110-01001	LUMP		8690.54000	8690.54	9828.31000	9828.31
	MOBILIZATION AND DEMOBILIZATION						9400.00000
0003	202-02250	1.000	EACH	840.00000	840.00	715.08000	715.08
	TREE, 250 mm, REMOVE						900.00000
0004	202-78515	LUMP		6936.09000	6936.09	6297.82000	6297.82
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						5270.00000
0005	801-06640	28.000	EACH	52.50000	1470.00	51.01000	1428.28
	CONSTRUCTION SIGN, A						100.00000
0006	801-06775	LUMP		2013.33000	2013.33	1605.50000	1605.50
	MAINTAINING TRAFFIC						1500.00000
0007	802-76025	4.140	m2	104.39000	432.17	160.71000	665.34
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						152.10000
0008	802-76035	14.400	m2	115.39000	1661.62	164.80000	2373.12
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						155.00000
0009	805-01815	7.000	EACH	1253.86000	8777.02	1640.76000	11485.32
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						1750.00000
0010	805-01842	11.000	EACH	518.50000	5703.50	764.82000	8413.02
	HANDHOLE, SIGNAL						650.00000
0011	805-01843	1.000	EACH	608.67000	608.67	172.00000	172.00
	SIGNAL HANDHOLE ADJUST TO GRADE						200.00000
0012	805-01844	707.000	m	34.02000	24052.14	33.23000	23493.61
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND						33.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 198,791.26
 CALL ORDER : 840
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24494-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52 AND US 231
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-02087 LUMP TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		2017.77000	2017.77	1250.14000	1250.14	800.00000	800.00
0014 805-03370 8.000 EACH PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	8.000	335.78000	2686.24	336.48000	2691.84	470.00000	3760.00
0015 805-78069 1.000 EACH CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000	6367.00000	6367.00	5687.54000	5687.54	6500.00000	6500.00
0016 805-78100 2.000 EACH CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	7137.00000	14274.00	6742.65000	13485.30	7780.00000	15560.00
0017 805-78205 14.000 EACH TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	14.000	348.39000	4877.46	336.48000	4710.72	420.00000	5880.00
0018 805-78230 10.000 EACH TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000	592.94000	5929.40	585.53000	5855.30	610.00000	6100.00
0019 805-78370 6.000 EACH PEDESTRIAN PUSH BUTTON	6.000	114.17000	685.02	153.05000	918.30	100.00000	600.00
0020 805-78415 11.000 EACH SPAN, CATENARY, AND TETHER	11.000	1395.05000	15345.55	1043.88000	11482.68	1650.00000	18150.00
0021 805-78420 11.000 EACH DISCONNECT HANGER	11.000	200.56000	2206.16	205.81000	2263.91	300.00000	3300.00
0022 805-78445 3.000 EACH SIGNAL SERVICE	3.000	362.22000	1086.66	294.13000	882.39	400.00000	1200.00
0023 805-78467 75.000 m SIGNAL CABLE, 3C 8GA.	75.000	3.46000	259.50	6.27000	470.25	4.50000	337.50
0024 805-78470 1035.000 m SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1035.000	2.22000	2297.70	0.33000	341.55	1.00000	1035.00
0025 805-78480 320.000 m SIGNAL CABLE, 3C 14GA.	320.000	2.69000	860.80	3.81000	1219.20	3.00000	960.00
0026 805-78485 730.000 m SIGNAL CABLE, 5C 14GA.	730.000	2.91000	2124.30	7.51000	5482.30	3.10000	2263.00
0027 805-78490 1225.000 m SIGNAL CABLE, 7C 14GA.	1225.000	3.24000	3969.00	7.32000	8967.00	3.60000	4410.00
0028 805-78510 2820.000 m SIGNAL CABLE, 2C 16GA., SHIELDED	2820.000	2.58000	7275.60	3.18000	8967.60	2.90000	8178.00
0029 805-78784 1.000 EACH LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	1.000	202.83000	202.83	142.06000	142.06	300.00000	300.00
0030 805-78785 6.000 EACH SIGNAL DETECTOR HOUSING	6.000	381.00000	2286.00	652.02000	3912.12	350.00000	2100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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CONTRACT ID : T -24494-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52 AND US 231
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	328.000 m	25.68000	8423.04	20.14000	6605.92	38.00000	12464.00		
0032 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	577.67000	1155.34	909.95000	1819.90	500.00000	1000.00		
0033 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	3.000 EACH	2194.39000	6583.17	2216.65000	6649.95	2850.00000	8550.00		
0034 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	2744.39000	10977.56	2620.65000	10482.60	3150.00000	12600.00		
0035 805-87408 SIGNAL, POLE, WOOD, 5, 12.2 m WITH DOWN GUYS	2.000 EACH	727.78000	1455.56	1718.94000	3437.88	550.00000	1100.00		
0036 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	12.000 EACH	246.83000	2961.96	172.36000	2068.32	300.00000	3600.00		
0037 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	36.200 m2	22.58000	817.40	21.85000	790.97	11.00000	398.20		
0038 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	45.000 m	1.73000	77.85	1.67000	75.15	2.30000	103.50		
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	135.000 m	1.73000	233.55	1.67000	225.45	2.30000	310.50		
0040 808-06716 LINE, REMOVE	189.900 m	2.10000	398.79	2.03000	385.50	5.30000	1006.47		
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	120.000 m	1.73000	207.60	1.67000	200.40	2.30000	276.00		
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	152.900 m	10.24000	1565.70	9.97000	1524.41	9.80000	1498.42		
0043 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	60.000 m	2.57000	154.20	2.53000	151.80	2.80000	168.00		
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	57.75000	981.75	56.11000	953.87	44.00000	748.00		
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	78.75000	787.50	76.51000	765.10	66.00000	660.00		
SECTION TOTALS			\$ 183,217.04		\$ 184,958.38		\$ 194,879.28		
CONTRACT TOTALS			\$ 183,217.04		\$ 184,958.38		\$ 194,879.28		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,686.03
CALL ORDER : 850
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24537-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 09/15/00 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-1015606	BARBOUR COMPANY	\$ 211,946.07	100.0000%
2	35-1983873	M A S MARKERS, INC.	\$ 253,767.82	119.7322%
3	31-0989223	TRAFFIC SPECIALISTS, INC.	\$ 281,869.23	132.9910%
4	34-1262474	LAKE ERIE CONTRUCTION	\$ 309,650.00	146.0984%
5	38-3388768	NES MICHIGAN ACQUISTION CORP	\$ 319,141.48	150.5767%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 31-1015606 BARBOUR COMPANY	(2) 35-1983873 M A S MARKERS, INC.	(3) 31-0989223 TRAFFIC SPECIALISTS, INC.
SECTION 0001 REFLECTIVE PAVEMENT MARKER LENS REPLACEMENT							
0001	801-06775	LUMP	37000.00000	37000.00		7112.97000	18000.00000
MAINTAINING TRAFFIC							
0002	801-92448	1.000 DAY	2.00000	2.00		1.00000	75.00000
CONSTRUCTION SIGNS, MOBILE							
0003	808-01226	2025.000 EACH	13.60000	27540.00		8.00000	15.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL							
0004	808-75994	36663.000 EACH	3.89000	142619.07		6.15000	6.21000
PRISMATIC REFLECTOR							
0005	808-75996	957.000 EACH	5.00000	4785.00		5.20000	6.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS			\$	211,946.07	\$	253,767.82	\$ 281,869.23
CONTRACT TOTALS			\$	211,946.07	\$	253,767.82	\$ 281,869.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,686.03
CALL ORDER : 850
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24537-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

		(4) 34-1262474 LAKE ERIE CONSTRUCTION		(5) 38-3388768 NES MICHIGAN ACQUISITION COR			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REFLECTIVE PAVEMENT MARKER LENS REPLACEMENT							
0001 801-06775 MAINTAINING TRAFFIC	LUMP	40750.00000	40750.00	2300.00000	2300.00		
0002 801-92448 CONSTRUCTION SIGNS, MOBILE	1.000 DAY	355.00000	355.00	20.00000	20.00		
0003 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	2025.000 EACH	8.38000	16969.50	6.63000	13425.75		
0004 808-75994 PRISMATIC REFLECTOR	36663.000 EACH	6.70000	245642.10	8.21000	301003.23		
0005 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	957.000 EACH	6.20000	5933.40	2.50000	2392.50		
SECTION TOTALS			\$ 309,650.00		\$ 319,141.48		
CONTRACT TOTALS			\$ 309,650.00		\$ 319,141.48		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 860 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 197,203.53

ROUTE : I-69,I-465

CALL ORDER : 860

CONTRACT ID : T -24607-A

COUNTIES : MARION

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 25 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0691098

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	74-2851603	QUANTA SERVICES, INC.		\$ 158,588.58	100.0000%
2	35-0821499	DREW, JAMES H. CORPORATION		\$ 161,467.78	101.8155%
3	35-2046222	MORPHEY CONSTRUCTION, INC.		\$ 166,147.90	104.7666%
4	35-1710202	SIGNAL CONSTRUCTION, INC.		\$ 197,516.65	124.5465%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW SIGN INSTALLATION									
0001	105-06790	6.000	MOS	500.00000	3000.00	1800.00000	10800.00	600.00000	3600.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	8000.00000	8000.00	4138.22000	4138.22	9435.00000	9435.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-74050	5.000	EACH	180.00000	900.00	319.11000	1595.55	300.00000	1500.00
	SIGN, OVERHEAD, REMOVE								
0004	202-93974	1.000	EACH	700.00000	700.00	1526.44000	1526.44	2000.00000	2000.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE								
0005	601-52502	6.000	EACH	121.00000	726.00	151.00000	906.00	63.00000	378.00
	GUARDRAIL POST AND BRACKET.								
0006	801-06640	30.000	EACH	100.00000	3000.00	47.25000	1417.50	50.00000	1500.00
	CONSTRUCTION SIGN, A								
0007	801-06710	7.000	DAY	120.00000	840.00	21.00000	147.00	25.00000	175.00
	FLASHING ARROW SIGN								
0008	801-06775		LUMP	2000.00000	2000.00	1276.44000	1276.44	2780.00000	2780.00
	MAINTAINING TRAFFIC								
0009	802-02293	6.200	m3	380.00000	2356.00	335.69000	2081.28	582.00000	3608.40
	CONCRETE, SIGN FOUNDATION								
0010	802-76015	183.350	m2	145.00000	26585.75	138.63000	25417.81	160.00000	29336.00
	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND								
0011	802-76035	11.330	m2	115.00000	1302.95	69.30000	785.17	70.00000	793.10
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0012	803-02310	539.000	kg	2.00000	1078.00	1.66000	894.74	1.60000	862.40
	REINFORCING STEEL, SIGN FOUNDATION								
0013	803-76110	2.000	EACH	24300.00000	48600.00	25414.66000	50829.32	23916.00000	47832.00
	SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 860 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 197,203.53
 CALL ORDER : 860
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24607-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69,I-465
 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) 35-2046222 MORPHEY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	11100.11000	11100.11	11257.33000	11257.33	11110.00000	11110.00
0015 803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	26.450 m	425.00000	11241.25	384.40000	10167.38	450.00000	11902.50
0016 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	5.400 m	465.00000	2511.00	448.03000	2419.36	503.00000	2716.20
0017 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	70.000 m	1.00000	70.00	1.28000	89.60	1.00000	70.00
0018 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	3.000 EACH	15.00000	45.00	7.39000	22.17	10.00000	30.00
0019 805-86930 INSULATING LINK, NOT WATERPROOFED	3.000 EACH	15.00000	45.00	6.21000	18.63	5.00000	15.00
0020 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	28.000 m	25.00000	700.00	15.94000	446.32	23.00000	644.00
0021 807-82006 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES	1.000 EACH	650.00000	650.00	858.22000	858.22	560.00000	560.00
0022 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000 EACH	365.00000	365.00	429.11000	429.11	396.00000	396.00
0023 807-86790 LUMINAIRE,SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	15.000 EACH	320.00000	4800.00	300.53000	4507.95	327.00000	4905.00
0024 807-86910 CONNECTOR KIT, UNFUSED	3.000 EACH	35.00000	105.00	29.66000	88.98	29.00000	87.00
0025 807-86915 CONNECTOR KIT, FUSED	6.000 EACH	38.00000	228.00	30.76000	184.56	30.00000	180.00
0026 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000 EACH	25.00000	50.00	47.09000	94.18	15.00000	30.00
0027 202-02241 GUARDRAIL, REMOVE	105.000 m	13.20000	1386.00	14.00000	1470.00	6.30000	661.50
0028 202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000 EACH	220.00000	440.00	275.00000	550.00	105.00000	210.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	90.000 m	44.00000	3960.00	39.00000	3510.00	47.50000	4275.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 860 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 197,203.53
CALL ORDER : 860
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24607-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69,I-465
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) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	15.200	m	72.60000	1103.52	55.00000	836.00	79.00000	1200.80
0031 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	4000.00000	8000.00	3090.00000	6180.00	3255.00000	6510.00
0032 803-03811 OVERHEAD SIGN STRUCTURE, BOX TRUSS, RESET	1.000	EACH	7100.00000	7100.00	7532.88000	7532.88	10500.00000	10500.00
0033 805-06101 FOUNDATION REPAIR	2.000	EACH	2460.00000	4920.00	4087.71000	8175.42	2900.00000	5800.00
0034 807-82004 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	1.000	EACH	680.00000	680.00	814.22000	814.22	545.00000	545.00
SECTION TOTALS			\$ 158,588.58		\$ 161,467.78		\$ 166,147.90	
CONTRACT TOTALS			\$ 158,588.58		\$ 161,467.78		\$ 166,147.90	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 860 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 197,203.53
CALL ORDER : 860
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24607-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69,I-465
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1710202					
		SIGNAL CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW SIGN INSTALLATION							
0001	105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	600.00000	3600.00		
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00		
0003	202-74050 SIGN, OVERHEAD, REMOVE	5.000	EACH	300.00000	1500.00		
0004	202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	1.000	EACH	2000.00000	2000.00		
0005	601-52502 GUARDRAIL POST AND BRACKET.	6.000	EACH	70.00000	420.00		
0006	801-06640 CONSTRUCTION SIGN, A	30.000	EACH	65.00000	1950.00		
0007	801-06710 FLASHING ARROW SIGN	7.000	DAY	50.00000	350.00		
0008	801-06775 MAINTAINING TRAFFIC		LUMP	1250.00000	1250.00		
0009	802-02293 CONCRETE, SIGN FOUNDATION	6.200	m3	600.00000	3720.00		
0010	802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	183.350	m2	185.00000	33919.75		
0011	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	11.330	m2	100.00000	1133.00		
0012	803-02310 REINFORCING STEEL, SIGN FOUNDATION	539.000	kg	3.35000	1805.65		
0013	803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000	EACH	33000.00000	66000.00		
0014	803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	19000.00000	19000.00		
0015	803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	26.450	m	525.00000	13886.25		
0016	803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	5.400	m	645.00000	3483.00		
0017	805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	70.000	m	0.60000	42.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 860 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 197,203.53
CALL ORDER : 860
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24607-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69,I-465
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1710202					
		SIGNAL CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	805-86920	3.000 EACH	15.00000	45.00			
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED						
0019	805-86930	3.000 EACH	14.00000	42.00			
	INSULATING LINK, NOT WATERPROOFED						
0020	805-98335	28.000 m	30.00000	840.00			
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C						
0021	807-82006	1.000 EACH	1000.00000	1000.00			
	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES						
0022	807-82017	1.000 EACH	800.00000	800.00			
	SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES						
0023	807-86790	15.000 EACH	450.00000	6750.00			
	LUMINAIRE,SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT						
0024	807-86910	3.000 EACH	35.00000	105.00			
	CONNECTOR KIT, UNFUSED						
0025	807-86915	6.000 EACH	35.00000	210.00			
	CONNECTOR KIT, FUSED						
0026	807-86950	2.000 EACH	30.00000	60.00			
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION						
0027	202-02241	105.000 m	6.60000	693.00			
	GUARDRAIL, REMOVE						
0028	202-93741	2.000 EACH	110.00000	220.00			
	GUARD RAIL END TREATMENT, REMOVE						
0029	601-99105	90.000 m	50.00000	4500.00			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0030	601-99106	15.200 m	85.00000	1292.00			
	GUARDRAIL, W BEAM, 0.952 m SPACING						
0031	601-94689	2.000 EACH	3400.00000	6800.00			
	GUARDRAIL END TREATMENT, OS						
0032	803-03811	1.000 EACH	9600.00000	9600.00			
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, RESET						
0033	805-06101	2.000 EACH	2300.00000	4600.00			
	FOUNDATION REPAIR						
0034	807-82004	1.000 EACH	900.00000	900.00			
	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 860 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 197,203.53

ROUTE : I-69,I-465

CALL ORDER : 860

CONTRACT ID : T -24607-A

COUNTIES : MARION

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1710202					
ITEM DESCRIPTION		SIGNAL CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 197,516.65				
CONTRACT TOTALS			\$ 197,516.65				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 870 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 322,738.10
CALL ORDER : 870
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24610-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 09/15/00 COMPLETION DATE
URBAN

ROUTE : SR 18
COUNTIES : GRANT

PROJECT(S) : 132500U
132500U
132500U
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 288,888.88	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 74-2851603 QUANTA SERVICES, INC.								
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-01925	6.000	MOS	500.00000	3000.00			
	FIELD OFFICE, 51.1 m2							
0002	110-01001		LUMP	13000.00000	13000.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	202-02278	42.800	m	12.70000	543.56			
	CURB, CONCRETE, REMOVE							
0004	202-52710	137.600	m2	6.10000	839.36			
	SIDEWALK, CONCRETE, REMOVE							
0005	202-78515		LUMP	11210.00000	11210.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0006	202-96151		LUMP	4070.50000	4070.50			
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0007	303-52308	2.400	Mg	110.00000	264.00			
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0008	604-06069	27.900	m2	54.00000	1506.60			
	CURB RAMP, CONCRETE							
0009	604-06070	117.100	m2	42.10000	4929.91			
	SIDEWALK, CONCRETE							
0010	605-06120	38.100	m	54.00000	2057.40			
	CURB, CONCRETE							
0011	610-05527	3.700	Mg	132.00000	488.40			
	HMA FOR APPROACHES							
0012	732-04994	10.000	EACH	120.00000	1200.00			
	METER BASE							
0013	801-06640	12.000	EACH	180.00000	2160.00			
	CONSTRUCTION SIGN, A							
0014	801-06775		LUMP	2500.00000	2500.00			
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 870 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 322,738.10
CALL ORDER : 870
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24610-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18
COUNTIES : GRANT

SET-ASIDE :

		(1) 74-2851603 QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS	10.020 m2	110.00000	1102.20				
0016 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.660 m2	170.00000	112.20				
0017 802-99058 SHEET SIGN, INSTALL	4.000 EACH	40.00000	160.00				
0018 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	8.000 EACH	1550.00000	12400.00				
0019 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL	9.000 EACH	360.00000	3240.00				
0020 805-01827 TRAFFIC SIGNAL HEAD, INSTALL	8.000 EACH	150.00000	1200.00				
0021 805-01842 HANDHOLE, SIGNAL	18.000 EACH	650.00000	11700.00				
0022 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	64.000 EACH	370.00000	23680.00				
0023 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm ,INSTALL	16.000 EACH	170.00000	2720.00				
0024 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	854.000 m	33.00000	28182.00				
0025 805-06593 SIGNAL CANTILEVER STRUCTURE, 6 m ARM	1.000 EACH	1750.00000	1750.00				
0026 805-06594 SIGNAL CANTILEVER STRUCTURE, 7 m ARM	1.000 EACH	1860.00000	1860.00				
0027 805-06596 SIGNAL CANTILEVER STRUCTURE, 8 m ARM	4.000 EACH	1870.00000	7480.00				
0028 805-06597 SIGNAL CANTILEVER STRUCTURE, 9 m ARM	1.000 EACH	2150.00000	2150.00				
0029 805-06599 SIGNAL CANTILEVER STRUCTURE, 11 m ARM	1.000 EACH	2600.00000	2600.00				
0030 805-06602 SIGNAL CANTILEVER STRUCTURE, 12 m ARM	1.000 EACH	2700.00000	2700.00				
0031 805-06636 SIGNAL TWIN ARM CANTILEVER STRUCTURE, 9 m AND 8 m	1.000 EACH	5380.00000	5380.00				
0032 805-06637 SIGNAL TWIN ARM CANTILVER STRUCTURE, 9 m AND 9 m	1.000 EACH	6000.00000	6000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 870 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 322,738.10
CALL ORDER : 870
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24610-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18
COUNTIES : GRANT

SET-ASIDE :

		(1) 74-2851603 QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-06638 SIGNAL TWIN ARM CANTILEVER STRUCTURE, 11 m AND 6 m	1.000 EACH	5400.00000	5400.00				
0034 805-78069 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	10.000 EACH	6550.00000	65500.00				
0035 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	40.000 EACH	370.00000	14800.00				
0036 805-78445 SIGNAL SERVICE	10.000 EACH	400.00000	4000.00				
0037 805-78452 SIGNAL CONDUIT RISER, 25 mm	10.000 EACH	250.00000	2500.00				
0038 805-78467 SIGNAL CABLE, 3C 8GA.	466.000 m	5.00000	2330.00				
0039 805-78485 SIGNAL CABLE, 5C 14GA.	2297.000 m	3.00000	6891.00				
0040 805-78490 SIGNAL CABLE, 7C 14GA.	759.000 m	4.00000	3036.00				
0041 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	680.00000	680.00				
0042 805-78930 CONTROLLER CABINET FOUNDATION, M	2.000 EACH	550.00000	1100.00				
0043 805-92327 SIGNAL PEDESTAL, INSTALL	11.000 EACH	220.00000	2420.00				
0044 805-95064 PEDESTAL AND BASE, 3.0 m	8.000 EACH	520.00000	4160.00				
0045 805-97776 MODIFY A FOUNDATION TO M FOUNDATION	8.000 EACH	530.00000	4240.00				
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	96.000 m	1.50000	144.00				
0048 808-06716 LINE, REMOVE	450.000 m	1.10000	495.00				
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	290.000 m	1.50000	435.00				
0050 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	229.000 m	11.40000	2610.60				
0051 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	1021.000 m	2.20000	2246.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 870 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 322,738.10

CALL ORDER : 870

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24610-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : GRANT

SET-ASIDE :

		(1) 74-2851603 QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	49.50000	445.50				
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	60.50000	544.50				
0054 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	32.900 m2	18.43000	606.35				
0055 808-06368 TRANSVERSE MARKING, REMOVE	963.000 m	2.20000	2118.60				
SECTION TOTALS		\$	288,888.88				
CONTRACT TOTALS		\$	288,888.88				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 880 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 490,280.19
CALL ORDER : 880
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -24612-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

ROUTE : I-64
COUNTIES : CRAWFORD SPENCER
WARRICK
PROJECT(S) : 64_2076

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	74-2851603	QUANTA SERVICES, INC.	\$ 348,895.02	100.0000%
2	35-1983873	M A S MARKERS, INC.	\$ 376,495.49	107.9108%
3	35-0821499	DREW, JAMES H. CORPORATION	\$ 387,696.42	111.1212%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06790	4.000	MOS	500.00000	2000.00	1000.00000	4000.00	1750.00000 7000.00
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	1500.00000	1500.00	2240.00000	2240.00	1977.91000 1977.91
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	18000.00000	18000.00	23665.00000	23665.00	6302.91000 6302.91
	MOBILIZATION AND DEMOBILIZATION							
0004	202-03783	70.000	EACH	110.00000	7700.00	230.00000	16100.00	425.73000 29801.10
	SIGN, PANEL, REMOVE							
0005	202-74040	25.000	EACH	170.00000	4250.00	448.00000	11200.00	558.87000 13971.75
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0006	202-74050	15.000	EACH	280.00000	4200.00	388.00000	5820.00	425.73000 6385.95
	SIGN, OVERHEAD, REMOVE							
0007	202-74080	3.000	EACH	700.00000	2100.00	2740.00000	8220.00	2102.91000 6308.73
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0008	202-96151		LUMP	40.00000	40.00	900.00000	900.00	851.45000 851.45
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0009	801-06640	98.000	EACH	55.00000	5390.00	50.00000	4900.00	141.75000 13891.50
	CONSTRUCTION SIGN, A							
0010	801-06645	2.000	EACH	17.00000	34.00	15.00000	30.00	47.25000 94.50
	CONSTRUCTION SIGN, B							
0011	801-06710	6.000	DAY	220.00000	1320.00	25.00000	150.00	26.25000 157.50
	FLASHING ARROW SIGN							
0012	801-06775		LUMP	5900.00000	5900.00	2500.00000	2500.00	1702.91000 1702.91
	MAINTAINING TRAFFIC							
0013	802-02293	43.621	m3	600.00000	26172.60	700.00000	30534.70	519.27000 22651.08
	CONCRETE, SIGN FOUNDATION							
0014	802-76015	1193.540	m2	144.00000	171869.76	155.00000	184998.70	141.36000 168718.81
	SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 880 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 490,280.19
CALL ORDER : 880
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : T -24612-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : CRAWFORD
WARRICK

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1983873 M A S MARKERS, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.960	m2	120.00000	1555.20	110.00000	1425.60	61.60000	798.34
0016 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	30.790	m2	130.00000	4002.70	110.00000	3386.90	66.00000	2032.14
0017 802-76065 SIGN POST, B	51.816	m	10.00000	518.16	5.80000	300.53	18.30000	948.23
0018 802-76095 STRUCTURAL STEEL, BREAKAWAY	10371.800	kg	4.00000	41487.20	3.25000	33708.35	4.91000	50925.54
0019 802-93740 KEEPER PLATE	104.000	EACH	120.00000	12480.00	27.00000	2808.00	106.41000	11066.64
0020 803-02310 REINFORCING STEEL, SIGN FOUNDATION	16.170	kg	20.00000	323.40	3.00000	48.51	1.96000	31.69
0021 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	3.000	EACH	10500.00000	31500.00	10378.40000	31135.20	11538.91000	34616.73
0022 803-76178 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY	15.600	m	420.00000	6552.00	540.00000	8424.00	478.27000	7461.01
SECTION TOTALS			\$	348,895.02	\$	376,495.49	\$	387,696.42
CONTRACT TOTALS			\$	348,895.02	\$	376,495.49	\$	387,696.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 890 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,345.35

ROUTE : VARIOUS

CALL ORDER : 890

CONTRACT ID : TM-24608-A

COUNTIES : ALLEN

LAGRANGE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

MARSHALL

OTHERS

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/30/00 COMPLETION DATE

RURAL

PROJECT(S) : 000CAWL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1262778	MIDWESTERN ELECTRIC	\$ 107,575.00	100.0000%
2	35-1657131	MICHIANA CONTRACTING	\$ 108,845.00	101.1805%
3	35-1890022	ZEAL CONSTRUCTION SERVICES	\$ 109,042.00	101.3636%
4	74-2851603	QUANTA SERVICES, INC.	\$ 111,710.00	103.8438%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE-BULB REPLACEMENT								
0002	805-94721	247.000	EACH	245.00000	60515.00	265.00000	65455.00	294.00000 72618.00
	SIGNAL, BULB REPLACEMENT, AERIAL INSPECTION							
0003	805-94724	24.000	EACH	150.00000	3600.00	185.00000	4440.00	151.00000 3624.00
	FLASHER, BULB REPLACEMENT, AERIAL INSPECTION							
0004	805-04757	205.000	EACH	212.00000	43460.00	190.00000	38950.00	160.00000 32800.00
	SIGNAL INDICATION, 300 MM LED, RED							
	SECTION TOTALS			\$	107,575.00	\$	108,845.00	\$ 109,042.00
CONTRACT TOTALS			\$	107,575.00	\$	108,845.00	\$ 109,042.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 890 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,345.35

ROUTE : VARIOUS

CALL ORDER : 890

CONTRACT ID : TM-24608-A

COUNTIES : ALLEN

LAGRANGE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

MARSHALL

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 74-2851603					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
QUANTA SERVICES, INC.									
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE-BULB REPLACEMENT									
0002	805-94721	247.000	EACH	260.00000	64220.00				
SIGNAL, BULB REPLACEMENT, AERIAL									
INSPECTION									
0003	805-94724	24.000	EACH	185.00000	4440.00				
FLASHER, BULB REPLACEMENT, AERIAL									
INSPECTION									
0004	805-04757	205.000	EACH	210.00000	43050.00				
SIGNAL INDICATION, 300 MM LED, RED									
SECTION TOTALS					\$ 111,710.00				
CONTRACT TOTALS					\$ 111,710.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 900 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 900

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : TM-24613-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 04/30/01 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 93,115.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 99,475.00	106.8302%
3	35-1890022 ZEAL CONSTRUCTION SERVICES	\$ 105,018.00	112.7831%
4	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 108,325.00	116.3346%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 910 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,428.78
CALL ORDER : 910
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : TM-24615-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 03/31/01 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : OOCWAP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1426973 MARS ELECTRIC CO	\$ 349,954.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 408,024.00	116.5936%
3	74-2851603 QUANTA SERVICES, INC.	\$ 643,100.00	183.7670%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1426973 MARS ELECTRIC CO	UNIT PRICE	AMOUNT	(2) 35-1262778 MIDWESTERN ELECTRIC	UNIT PRICE	AMOUNT	(3) 74-2851603 QUANTA SERVICES, INC.	UNIT PRICE	AMOUNT
SECTION 0001 TRAFIC SIGNAL MAINTENANCE											
0001	702-76240 CONCRETE	5.000 m3		110.00000	550.00		260.00000	1300.00		110.00000	550.00
0002	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	7.000 EACH		600.00000	4200.00		958.00000	6706.00		1600.00000	11200.00
0003	805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	3.000 EACH		400.00000	1200.00		515.00000	1545.00		750.00000	2250.00
0004	805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	11.000 EACH		500.00000	5500.00		225.00000	2475.00		400.00000	4400.00
0005	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL	4.000 EACH		375.00000	1500.00		368.00000	1472.00		350.00000	1400.00
0006	805-01822 SPAN, CATENARY AND TETHER, INSTALL	4.000 EACH		75.00000	300.00		817.00000	3268.00		550.00000	2200.00
0007	805-01823 TETHER CABLE, INSTALL	18.000 EACH		300.00000	5400.00		171.00000	3078.00		250.00000	4500.00
0008	805-01824 SPAN, CATENARY, AND TETHER, TIGHTEN	40.000 EACH		40.00000	1600.00		80.00000	3200.00		240.00000	9600.00
0009	805-01825 DISCONNECT HANGER, INSTALL	8.000 EACH		20.00000	160.00		20.00000	160.00		60.00000	480.00
0010	805-01827 TRAFFIC SIGNAL HEAD, INSTALL	30.000 EACH		120.00000	3600.00		110.00000	3300.00		125.00000	3750.00
0011	805-01829 SIGN, INSTALL	20.000 EACH		50.00000	1000.00		90.00000	1800.00		35.00000	700.00
0012	805-01833 LOOP SYSTEM CHECK	100.000 EACH		65.00000	6500.00		49.00000	4900.00		240.00000	24000.00
0013	805-01835 TRAFFIC SIGNAL HEAD, REPAIR	30.000 EACH		75.00000	2250.00		79.00000	2370.00		75.00000	2250.00
0014	805-01837 SIGNAL CABLE, DIRECT BURIAL, INSTALL	100.000 m		0.10000	10.00		4.85000	485.00		9.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 910 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,428.78
CALL ORDER : 910
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : TM-24615-A
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1426973 MARS ELECTRIC CO		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 805-01842 HANDHOLE, SIGNAL	3.000	EACH	600.00000	1800.00	475.00000	1425.00	650.00000	1950.00
0016 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	12.000	EACH	100.00000	1200.00	175.00000	2100.00	210.00000	2520.00
0017 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	200.000	m	22.00000	4400.00	26.70000	5340.00	45.00000	9000.00
0018 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND , TRENCHED	1600.000	m	9.45000	15120.00	19.00000	30400.00	26.00000	41600.00
0019 805-03690 SIGNAL CABLE, INSTALL	1000.000	m	4.00000	4000.00	2.56000	2560.00	2.50000	2500.00
0020 805-05707 PRE-WARNING FLASHER, BULB REPLACEMENT, GROUND INSPECTION	32.000	EACH	100.00000	3200.00	67.50000	2160.00	85.00000	2720.00
0021 805-06363 FIBER OPTIC ST TERMINATION	12.000	EACH	600.00000	7200.00	90.00000	1080.00	165.00000	1980.00
0022 805-06364 FIBER OPTIC BREAKOUT KIT	4.000	EACH	600.00000	2400.00	156.00000	624.00	680.00000	2720.00
0023 805-78445 SIGNAL SERVICE	9.000	EACH	75.00000	675.00	168.00000	1512.00	350.00000	3150.00
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1700.000	m	21.00000	35700.00	22.30000	37910.00	34.00000	57800.00
0025 805-78800 SIGNAL DETECTOR HOUSING INSTALL	4.000	EACH	350.00000	1400.00	480.00000	1920.00	455.00000	1820.00
0026 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	125.00000	250.00	280.00000	560.00	300.00000	600.00
0027 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	325.00000	650.00	730.00000	1460.00	650.00000	1300.00
0028 805-78930 CONTROLLER CABINET FOUNDATION, M	2.000	EACH	325.00000	650.00	615.00000	1230.00	550.00000	1100.00
0029 805-87066 TRUCK, BOOM	10.000	h	18.00000	180.00	73.50000	735.00	55.00000	550.00
0030 805-87068 TRUCK, BUCKET	100.000	h	18.00000	1800.00	72.00000	7200.00	30.00000	3000.00
0031 805-87076 TRUCK, PICKUP	10.000	h	18.00000	180.00	69.00000	690.00	25.00000	250.00
0032 805-87080 TRENCHER	10.000	h	10.00000	100.00	73.55000	735.50	30.00000	300.00
0033 805-87090 LABOR, SKILLED, OVERTIME	40.000	h	55.00000	2200.00	66.45000	2658.00	60.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 910 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,428.78
CALL ORDER : 910
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : TM-24615-A
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1426973 MARS ELECTRIC CO		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-87092 LABOR, SKILLED, STRAIGHT TIME	100.000	h	45.00000	4500.00	44.30000	4430.00	40.00000	4000.00
0035 805-87093 LABOR, SKILLED, DOUBLETIME	10.000	h	57.50000	575.00	88.60000	886.00	80.00000	800.00
0036 805-87096 LABOR, UNSKILLED, STRAIGHT TIME	100.000	h	45.00000	4500.00	10.63000	1063.00	25.00000	2500.00
0037 805-87097 LABOR, UNSKILLED, OVERTIME	10.000	h	55.00000	550.00	15.95000	159.50	37.50000	375.00
0038 805-87099 LABOR, UNSKILLED, DOUBLETIME	10.000	h	57.50000	575.00	21.25000	212.50	50.00000	500.00
0039 805-91706 ANCHOR BOLT, REPAIR	6.000	EACH	20.00000	120.00	75.00000	450.00	265.00000	1590.00
0040 805-92327 SIGNAL PEDESTAL, INSTALL	3.000	EACH	20.00000	60.00	66.50000	199.50	100.00000	300.00
0041 805-92336 SIGNAL POLE, WOOD, INSTALL	4.000	EACH	10.00000	40.00	120.80000	483.20	260.00000	1040.00
0042 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	10.000	EACH	10.00000	100.00	86.00000	860.00	185.00000	1850.00
0043 805-92983 TRAFFIC SIGNAL CONTROLLER AND CABINET, INSTALL	11.000	EACH	350.00000	3850.00	265.00000	2915.00	430.00000	4730.00
0044 805-94636 SIGNAL CABINET FOUNDATION EXPANSION	4.000	EACH	30.00000	120.00	560.00000	2240.00	600.00000	2400.00
0045 805-94677 EMERGENCY RESPONSE MAINTENANCE OF DIGITAL CONTROLLER	2652.000	MOS	40.00000	106080.00	51.45000	136445.40	95.00000	251940.00
0046 805-94680 EMERGENCY RESPONSE MAINTENANCE OF FLASHER CONTROLLER	192.000	MOS	30.00000	5760.00	38.20000	7334.40	60.00000	11520.00
0047 805-94682 LOOP TESTING	150.000	EACH	75.00000	11250.00	55.00000	8250.00	150.00000	22500.00
0048 805-94684 SIGNAL CABLE DETECTOR, LEAD IN, INSTALL	1200.000	m	2.00000	2400.00	1.80000	2160.00	2.00000	2400.00
0049 805-94687 LOCATE UNDERGROUND SIGNAL FACILITIES	10.000	EACH	100.00000	1000.00	40.00000	400.00	175.00000	1750.00
0050 805-94721 SIGNAL, BULB REPLACEMENT, AERIAL INSPECTION	376.000	EACH	171.00000	64296.00	205.00000	77080.00	260.00000	97760.00
0051 805-94724 FLASHER, BULB REPLACEMENT, AERIAL INSPECTION	114.000	EACH	162.00000	18468.00	108.00000	12312.00	185.00000	21090.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 910 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,428.78

ROUTE : VARIOUS

CALL ORDER : 910

CONTRACT ID : TM-24615-A

COUNTIES : VARIOUS

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1426973 MARS ELECTRIC CO		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 805-94971 FIBER OPTICS CABLE	1000.000	m	6.25000	6250.00	6.85000	6850.00	4.00000	4000.00
0053 805-95695 EXPANSION ANCHOR BOLT (PEDESTAL ANDCONTROLLER ONLY)	2.000	EACH	10.00000	20.00	30.50000	61.00	25.00000	50.00
0054 805-95703 MAGNETOMETER DETECTOR, INSTALL	4.000	EACH	32.50000	130.00	88.50000	354.00	460.00000	1840.00
0055 805-96505 MAGNETOMETER DETECTOR, AMPLIFIER AND HARNES	4.000	EACH	15.00000	60.00	480.00000	1920.00	150.00000	600.00
0056 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	500.000	m	4.75000	2375.00	5.20000	2600.00	4.25000	2125.00
SECTION TOTALS			\$	349,954.00	\$	408,024.00	\$	643,100.00
CONTRACT TOTALS			\$	349,954.00	\$	408,024.00	\$	643,100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 920 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 93,600.00

ROUTE : VARIOUS

CALL ORDER : 920

CONTRACT ID : TM-24616-A

COUNTIES : VARIOUS

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1262778	MIDWESTERN ELECTRIC	\$ 83,232.00	100.0000%
2	74-2851603	QUANTA SERVICES, INC.	\$ 92,160.00	110.7266%
3	35-1890022	ZEAL CONSTRUCTION SERVICES	\$ 92,628.00	111.2889%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE									
0001	805-94721	252.000	EACH	240.00000	60480.00	260.00000	65520.00	287.00000	72324.00
	SIGNAL, BULB REPLACEMENT, AERIAL INSPECTION								
0002	805-94724	144.000	EACH	158.00000	22752.00	185.00000	26640.00	141.00000	20304.00
	FLASHER, BULB REPLACEMENT, AERIAL INSPECTION								
	SECTION TOTALS			\$	83,232.00	\$	92,160.00	\$	92,628.00
CONTRACT TOTALS			\$	83,232.00	\$	92,160.00	\$	92,628.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 930 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,001.02
CALL ORDER : 930
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : TM-24617-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 03/31/01 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : CLARK JACKSON
PROJECT(S) : 000CAWS

DEARBORN
OTHERS

SET-ASIDE :
VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 301,587.90	100.0000%
2	35-1890022 ZEAL CONSTRUCTION SERVICES	\$ 398,111.00	132.0049%
3	23-1277550 ASPLUNDH TREE EXPERT	\$ 468,844.48	155.4586%
4	74-2851603 QUANTA SERVICES, INC.	\$ 696,512.60	230.9484%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1890022 ZEAL CONSTRUCTION SERVICES		(3) 23-1277550 ASPLUNDH TREE EXPERT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	500.00000	500.00	9400.00000	9400.00	6000.00000	6000.00
0002 202-01845 CONDUIT, REMOVE	90.000 m	3.00000	270.00	3.00000	270.00	4.00000	360.00
0003 202-95579 SERVICE POINT, REMOVE	4.000 EACH	20.00000	80.00	110.00000	440.00	100.00000	400.00
0004 702-90915 CONCRETE, A	10.000 m3	150.00000	1500.00	250.00000	2500.00	150.00000	1500.00
0005 715-91584 PIPE, PVC, 38 mm	120.000 m	2.00000	240.00	1.20000	144.00	3.00000	360.00
0006 801-06710 FLASHING ARROW SIGN	30.000 DAY	27.00000	810.00	27.00000	810.00	40.00000	1200.00
0007 803-87715 GROUND ROD WITH CONNECTOR	6.000 EACH	50.00000	300.00	42.00000	252.00	35.00000	210.00
0008 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000 EACH	1280.00000	2560.00	1795.00000	3590.00	1549.08000	3098.16
0009 805-01842 HANDHOLE, SIGNAL	2.000 EACH	560.00000	1120.00	1595.00000	3190.00	800.00000	1600.00
0010 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000 EACH	525.00000	2100.00	800.00000	3200.00	700.00000	2800.00
0011 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	150.000 m	30.00000	4500.00	58.00000	8700.00	30.00000	4500.00
0012 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	400.000 m	1.25000	500.00	2.40000	960.00	1.64000	656.00
0013 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	400.00000	800.00	800.00000	1600.00	700.00000	1400.00
0014 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	330.000 m	20.00000	6600.00	34.00000	11220.00	32.80000	10824.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,001.02
CALL ORDER : 930
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : TM-24617-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
COUNTIES : CLARK
JACKSON

DEARBORN
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1890022 ZEAL CONSTRUCTION SERVICES		(3) 23-1277550 ASPLUNDH TREE EXPERT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 805-86805 SERVICE POINT, I	2.000	EACH	672.00000	1344.00	310.00000	620.00	1500.00000	3000.00
0016 805-86810 SERVICE POINT, II	6.000	EACH	1240.00000	7440.00	840.00000	5040.00	2000.00000	12000.00
0017 805-86842 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER STRANDED, 1/C	30.000	m	1.00000	30.00	4.60000	138.00	4.92000	147.60
0018 805-86843 WIRE, NO. 4 COPPER, 1C	300.000	m	3.55000	1065.00	1.75000	525.00	3.28000	984.00
0019 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	920.000	m	1.44000	1324.80	1.40000	1288.00	0.45000	414.00
0020 805-86898 CONDUIT, STEEL, GALVANIZED, 19 mm	300.000	m	5.00000	1500.00	3.70000	1110.00	4.00000	1200.00
0021 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	100.000	EACH	9.00000	900.00	16.50000	1650.00	5.00000	500.00
0022 805-86930 INSULATING LINK, NOT WATERPROOFED	100.000	EACH	9.00000	900.00	9.00000	900.00	4.00000	400.00
0023 805-87085 ELECTRICIAN, STRAIGHT TIME	50.000	h	75.00000	3750.00	37.00000	1850.00	90.00000	4500.00
0024 805-87098 CALL OUT, REPAIR	50.000	EACH	45.00000	2250.00	37.00000	1850.00	100.00000	5000.00
0025 805-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	6.000	EACH	7.50000	45.00	42.00000	252.00	30.00000	180.00
0026 805-87640 BREAKAWAY COUPLINGS WITH COVER	10.000	SET	130.00000	1300.00	151.00000	1510.00	200.00000	2000.00
0027 805-87746 AERIAL CABLE, TRIPLEX	60.000	m	0.70000	42.00	2.10000	126.00	1.00000	60.00
0028 805-87780 CIRCUIT BREAKER	15.000	EACH	33.00000	495.00	27.00000	405.00	40.00000	600.00
0029 805-87800 CABLE DUCT, INSTALL	1530.000	m	6.00000	9180.00	9.00000	13770.00	9.84000	15055.20
0030 805-91694 NAVIGATION LIGHT PIER	3.000	EACH	300.00000	900.00	241.00000	723.00	1000.00000	3000.00
0031 805-91696 NAVIGATION LIGHT CENTRE CHANNEL	3.000	EACH	310.00000	930.00	541.00000	1623.00	1000.00000	3000.00
0032 805-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION	3.000	EACH	131.00000	393.00	150.00000	450.00	150.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1890022 ZEAL CONSTRUCTION SERVICES		(3) 23-1277550 ASPLUNDH TREE EXPERT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION	3.000	EACH	185.00000	555.00	150.00000	450.00	200.00000	600.00
0034 805-91703 CONDUIT, STEEL, GALVANIZED, 40 mm	30.000	m	4.00000	120.00	12.00000	360.00	15.00000	450.00
0035 805-91705 CONDUIT, POLYETHYLENE, REPAIR	4.000	EACH	50.00000	200.00	78.00000	312.00	20.00000	80.00
0036 805-91706 ANCHOR BOLT, REPAIR	20.000	EACH	80.00000	1600.00	74.00000	1480.00	75.00000	1500.00
0037 805-91710 FLEXIBLE CONDUIT, 40 mm	10.000	m	9.00000	90.00	6.00000	60.00	7.00000	70.00
0038 805-91711 EXPANSION FITTING, 40 mm	10.000	EACH	6.00000	60.00	4.00000	40.00	25.00000	250.00
0039 805-93020 SIGNAL, POLE, WOOD, 4, 15.2 m	1.000	EACH	60.00000	60.00	120.00000	120.00	100.00000	100.00
0040 805-94610 SIGNAL, POLE, WOOD, 4, 12.2 m	1.000	EACH	55.00000	55.00	120.00000	120.00	100.00000	100.00
0041 805-95518 FLEXIBLE CONDUIT, 50 mm	100.000	m	2.00000	200.00	8.00000	800.00	10.00000	1000.00
0042 805-95519 FLEXIBLE CONDUIT, 20 mm	150.000	m	2.00000	300.00	4.00000	600.00	3.00000	450.00
0043 805-95520 EXPANSION FITTING, 50 mm	1.000	EACH	22.00000	22.00	125.00000	125.00	130.00000	130.00
0044 805-95521 EXPANSION FITTING, 20 mm	200.000	EACH	1.00000	200.00	6.00000	1200.00	3.00000	600.00
0045 805-95523 WATERPROOFING ELECTRICAL CONNECTOR	200.000	EACH	25.00000	5000.00	19.00000	3800.00	10.00000	2000.00
0046 805-95524 HANDHOLE COVER	8.000	EACH	25.00000	200.00	92.00000	736.00	100.00000	800.00
0047 805-95632 SERVICE POINT, OVERRIDE CIRCUIT	10.000	EACH	50.00000	500.00	41.00000	410.00	40.00000	400.00
0048 805-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	10.000	EACH	255.00000	2550.00	286.00000	2860.00	300.00000	3000.00
0049 805-96188 WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C	150.000	m	0.75000	112.50	2.00000	300.00	4.10000	615.00
0050 805-96189 WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C	150.000	m	0.78000	117.00	2.00000	300.00	2.00000	300.00
0051 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	150.000	m	1.44000	216.00	2.00000	300.00	1.00000	150.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1890022 ZEAL CONSTRUCTION SERVICES		(3) 23-1277550 ASPLUNDH TREE EXPERT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 805-97042 SIGNAL, POLE, WOOD, 5, 10.7 m	1.000 EACH	47.00000	47.00	120.00000	120.00	200.00000	200.00
0053 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1500.000 m	4.60000	6900.00	12.00000	18000.00	10.00000	15000.00
0054 805-98716 KELLUM GRIP, STAINLESS STEEL	5.000 EACH	47.00000	235.00	61.00000	305.00	35.00000	175.00
0055 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	20.000 EACH	45.00000	900.00	27.00000	540.00	50.00000	1000.00
0056 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	3.000 EACH	10.00000	30.00	9.00000	27.00	65.00000	195.00
0057 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000 EACH	10.00000	10.00	47.00000	47.00	75.00000	75.00
0058 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	10.000 EACH	100.00000	1000.00	140.00000	1400.00	100.00000	1000.00
0059 807-02113 MAST ARM, 0.45 m TO 1.8 m, FURNISH	3.000 EACH	65.00000	195.00	70.00000	210.00	200.00000	600.00
0060 807-02114 MAST ARM, 2.4 m TO 9.1 m, FURNISH	3.000 EACH	123.00000	369.00	400.00000	1200.00	200.00000	600.00
0061 807-02191 HANDHOLE, LIGHTING	15.000 EACH	175.00000	2625.00	250.00000	3750.00	200.00000	3000.00
0062 807-02579 MAST ARM, 4.6 m.	3.000 EACH	81.00000	243.00	210.00000	630.00	200.00000	600.00
0063 807-85480 LIGHT POLE, 9.1 m E.M.H., 1.5 m MAST ARM, BREAKAWAY BASE	1.000 EACH	329.00000	329.00	400.00000	400.00	800.00000	800.00
0064 807-85488 LIGHT POLE, 9.1 m E.M.H., 2.4 m MAST ARM, BREAKAWAY BASE	1.000 EACH	339.00000	339.00	450.00000	450.00	800.00000	800.00
0065 807-85492 LIGHT POLE, 9.1 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	1.000 EACH	349.00000	349.00	450.00000	450.00	800.00000	800.00
0066 807-85496 LIGHT POLE, 9.1 m E.M.H., 3.7 m MAST ARM, BREAKAWAY BASE	3.000 EACH	369.00000	1107.00	750.00000	2250.00	800.00000	2400.00
0067 807-85502 LIGHT POLE, 9.1 m E.M.H., 4.6 m MAST ARM, BREAKAWAY BASE	3.000 EACH	310.00000	930.00	750.00000	2250.00	825.00000	2475.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1890022 ZEAL CONSTRUCTION SERVICES		(3) 23-1277550 ASPLUNDH TREE EXPERT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 807-85740 LIGHT POLE, 12.2 m E.M.H., 1.5 m MAST ARM, BREAKAWAY BASE	2.000 EACH	360.00000	720.00	750.00000	1500.00	850.00000	1700.00
0069 807-85752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	2.000 EACH	370.00000	740.00	750.00000	1500.00	850.00000	1700.00
0070 807-85762 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, BREAKAWAY ARM	4.000 EACH	375.00000	1500.00	600.00000	2400.00	850.00000	3400.00
0071 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	50.000 EACH	135.00000	6750.00	154.00000	7700.00	100.00000	5000.00
0072 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	50.000 EACH	135.00000	6750.00	120.00000	6000.00	100.00000	5000.00
0073 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	10.000 EACH	300.00000	3000.00	200.00000	2000.00	600.00000	6000.00
0074 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	10.000 EACH	91.00000	910.00	141.00000	1410.00	150.00000	1500.00
0075 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	30.000 EACH	95.00000	2850.00	140.00000	4200.00	150.00000	4500.00
0076 807-86910 CONNECTOR KIT, UNFUSED	100.000 EACH	28.00000	2800.00	28.00000	2800.00	13.50000	1350.00
0077 807-86915 CONNECTOR KIT, FUSED	100.000 EACH	28.00000	2800.00	28.00000	2800.00	13.50000	1350.00
0078 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	20.000 EACH	11.00000	220.00	100.00000	2000.00	8.00000	160.00
0079 807-86955 CABLE DUCT MARKER	2.000 EACH	25.00000	50.00	100.00000	200.00	20.00000	40.00
0080 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	8820.000 MOS	2.70000	23814.00	3.50000	30870.00	5.05000	44541.00
0081 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	3840.000 MOS	3.60000	13824.00	5.00000	19200.00	5.05000	19392.00
0082 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	2340.000 MOS	2.70000	6318.00	3.00000	7020.00	5.05000	11817.00

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : CLARK
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1890022 ZEAL CONSTRUCTION SERVICES		(3) 23-1277550 ASPLUNDH TREE EXPERT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150, WATT	828.000 MOS	2.70000	2235.60	3.00000	2484.00	5.05000	4181.40
0084 807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	9228.000 MOS	2.70000	24915.60	3.50000	32298.00	5.05000	46601.40
0085 807-87525 GLARE SHIELD, FURNISH	15.000 EACH	10.00000	150.00	34.00000	510.00	30.00000	450.00
0086 807-87635 MAST ARM, INSTALL	20.000 EACH	75.00000	1500.00	50.00000	1000.00	50.00000	1000.00
0087 807-91704 LIGHT POLE HANDHOLE COVER	50.000 EACH	5.00000	250.00	35.00000	1750.00	12.00000	600.00
0088 807-91708 ROUTINE MAINTENANCE, NAVIGATION LIGHT	324.000 EACH	4.60000	1490.40	4.50000	1458.00	5.05000	1636.20
0089 807-92870 TRANSFORMER BASE HANDHOLE	15.000 EACH	10.00000	150.00	40.00000	600.00	20.00000	300.00
0090 807-93025 LUMINAIRE MAST ARM, 3.1 m	3.000 EACH	65.00000	195.00	110.00000	330.00	200.00000	600.00
0091 807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	5.000 EACH	91.00000	455.00	125.00000	625.00	100.00000	500.00
0092 807-93649 SHAFT FOR POST TOP LUMINAIRE, 4.9 m M.H.	2.000 EACH	100.00000	200.00	116.00000	232.00	200.00000	400.00
0093 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	6.000 SET	100.00000	600.00	131.00000	786.00	200.00000	1200.00
0094 807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	1.000 SET	64.00000	64.00	74.00000	74.00	200.00000	200.00
0095 807-94480 LIGHT STANDARD, INSTALL	15.000 EACH	280.00000	4200.00	310.00000	4650.00	1000.00000	15000.00
0096 807-95488 NEMA 4/5 UNDERPASS CIRCUIT BREAKER, ENCLOSURE	2.000 EACH	165.00000	330.00	156.00000	312.00	200.00000	400.00
0097 807-95506 BALLAST, HIGH MAST TOWER, HIGH PRESSURE SODIUM, 1000 WATT	10.000 EACH	25.00000	250.00	127.00000	1270.00	150.00000	1500.00
0098 807-95508 LEXAN VANDAL SHIELD	10.000 EACH	27.70000	277.00	64.00000	640.00	40.00000	400.00
0099 807-95513 SERVICE POINT MAIN BREAKER	5.000 EACH	200.00000	1000.00	115.00000	575.00	200.00000	1000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 807-95514 SERVICE POINT RISER	10.000	EACH	61.00000	610.00	72.00000	720.00	50.00000	500.00
0101 807-95515 SERVICE POINT WEATHERHEAD	10.000	EACH	12.00000	120.00	35.00000	350.00	35.00000	350.00
0102 807-95516 RELAY SWITCH	15.000	EACH	355.00000	5325.00	274.00000	4110.00	300.00000	4500.00
0103 807-95522 PIPE STRAP	100.000	EACH	0.70000	70.00	2.00000	200.00	0.50000	50.00
0104 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	2.000	EACH	55.00000	110.00	128.00000	256.00	150.00000	300.00
0105 807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES		LUMP	47520.00000	47520.00	58741.00000	58741.00	65266.68000	65266.68
0106 807-95529 GROUP RELAMP MERCURY VAPOR LUMINAIRES		LUMP	14855.00000	14855.00	17012.00000	17012.00	16564.44000	16564.44
0107 807-95709 PHOTOCELLS	50.000	EACH	10.00000	500.00	11.00000	550.00	8.00000	400.00
0108 807-96183 SHAFT FOR 9.1 m M.H., TWIN 3.1 m M.A.	1.000	EACH	290.00000	290.00	302.00000	302.00	850.00000	850.00
0109 807-96184 SHAFT FOR 9.1 m M.H., TWIN 3.7 m M.A.	1.000	EACH	295.00000	295.00	317.00000	317.00	850.00000	850.00
0110 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	11808.000	MOS	2.75000	32472.00	3.50000	41328.00	5.05000	59630.40
0111 807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	3.000	EACH	111.00000	333.00	121.00000	363.00	150.00000	450.00
0112 807-96204 LOWERING AND RAISING OF TOWER	1.000	EACH	2400.00000	2400.00	2200.00000	2200.00	2500.00000	2500.00
0113 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABLE	5.000	EACH	219.00000	1095.00	325.00000	1625.00	450.00000	2250.00
0114 807-96868 LUMINAIRE, INSTALL	25.000	EACH	30.00000	750.00	75.00000	1875.00	30.00000	750.00
0115 807-98600 BALLAST, UNDERPASS, MERCURY VAPOR, 250 WATT	10.000	EACH	10.00000	100.00	46.00000	460.00	50.00000	500.00
SECTION TOTALS			\$	301,587.90	\$	398,111.00	\$	468,844.48
CONTRACT TOTALS			\$	301,587.90	\$	398,111.00	\$	468,844.48

INDIANA DEPARTMENT OF TRANSPORTATION

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SET-ASIDE :

		(4) 74-2851603 QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001 110-01001	LUMP	28750.00000	28750.00				
MOBILIZATION AND DEMOBILIZATION							
0002 202-01845	90.000 m	4.00000	360.00				
CONDUIT, REMOVE							
0003 202-95579	4.000 EACH	100.00000	400.00				
SERVICE POINT, REMOVE							
0004 702-90915	10.000 m3	90.00000	900.00				
CONCRETE, A							
0005 715-91584	120.000 m	4.00000	480.00				
PIPE, PVC, 38 mm							
0006 801-06710	30.000 DAY	30.00000	900.00				
FLASHING ARROW SIGN							
0007 803-87715	6.000 EACH	12.00000	72.00				
GROUND ROD WITH CONNECTOR							
0008 805-01815	2.000 EACH	2000.00000	4000.00				
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0009 805-01842	2.000 EACH	650.00000	1300.00				
HANDHOLE, SIGNAL							
0010 805-02202	4.000 EACH	680.00000	2720.00				
SIGNAL DETECTOR HOUSING, DOUBLE							
0011 805-06592	150.000 m	35.00000	5250.00				
CONDUIT, STEEL, GALVANIZED, 50mm							
0012 805-78470	400.000 m	0.85000	340.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0013 805-78785	2.000 EACH	325.00000	650.00				
SIGNAL DETECTOR HOUSING							
0014 805-78795	330.000 m	33.00000	10890.00				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0015 805-86805	2.000 EACH	2800.00000	5600.00				
SERVICE POINT, I							
0016 805-86810	6.000 EACH	3200.00000	19200.00				
SERVICE POINT, II							
0017 805-86842	30.000 m	1.00000	30.00				
WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER STRANDED, 1/C							
0018 805-86843	300.000 m	2.00000	600.00				
WIRE, NO. 4 COPPER, 1C							
0019 805-86889	920.000 m	1.00000	920.00				
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER							

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,001.02
CALL ORDER : 930
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : TM-24617-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
COUNTIES : CLARK
JACKSON

DEARBORN
OTHERS

SET-ASIDE :

		(4) 74-2851603 QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-86898	300.000 m	22.00000	6600.00				
CONDUIT, STEEL, GALVANIZED, 19 mm							
0021 805-86920	100.000 EACH	16.00000	1600.00				
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED							
0022 805-86930	100.000 EACH	16.00000	1600.00				
INSULATING LINK, NOT WATERPROOFED							
0023 805-87085	50.000 h	50.00000	2500.00				
ELECTRICIAN, STRAIGHT TIME							
0024 805-87098	50.000 EACH	150.00000	7500.00				
CALL OUT, REPAIR							
0025 805-87595	6.000 EACH	125.00000	750.00				
REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING							
0026 805-87640	10.000 SET	100.00000	1000.00				
BREAKAWAY COUPLINGS WITH COVER							
0027 805-87746	60.000 m	2.00000	120.00				
AERIAL CABLE, TRIPLEX							
0028 805-87780	15.000 EACH	35.00000	525.00				
CIRCUIT BREAKER							
0029 805-87800	1530.000 m	14.00000	21420.00				
CABLE DUCT, INSTALL							
0030 805-91694	3.000 EACH	650.00000	1950.00				
NAVIGATION LIGHT PIER							
0031 805-91696	3.000 EACH	800.00000	2400.00				
NAVIGATION LIGHT CENTRE CHANNEL							
0032 805-91698	3.000 EACH	540.00000	1620.00				
NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION							
0033 805-91699	3.000 EACH	560.00000	1680.00				
NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION							
0034 805-91703	30.000 m	23.00000	690.00				
CONDUIT, STEEL, GALVANIZED, 40 mm							
0035 805-91705	4.000 EACH	25.00000	100.00				
CONDUIT, POLYETHYLENE, REPAIR							
0036 805-91706	20.000 EACH	140.00000	2800.00				
ANCHOR BOLT, REPAIR							
0037 805-91710	10.000 m	24.00000	240.00				
FLEXIBLE CONDUIT, 40 mm							
0038 805-91711	10.000 EACH	58.00000	580.00				
EXPANSION FITTING, 40 mm							

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		(4) 74-2851603					
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039 805-93020	SIGNAL, POLE, WOOD, 4, 15.2 m	1.000 EACH	300.00000	300.00			
0040 805-94610	SIGNAL, POLE, WOOD, 4, 12.2 m	1.000 EACH	280.00000	280.00			
0041 805-95518	FLEXIBLE CONDUIT, 50 mm	100.000 m	30.00000	3000.00			
0042 805-95519	FLEXIBLE CONDUIT, 20 mm	150.000 m	18.00000	2700.00			
0043 805-95520	EXPANSION FITTING, 50 mm	1.000 EACH	125.00000	125.00			
0044 805-95521	EXPANSION FITTING, 20 mm	200.000 EACH	65.00000	13000.00			
0045 805-95523	WATERPROOFING ELECTRICAL CONNECTOR	200.000 EACH	25.00000	5000.00			
0046 805-95524	HANDHOLE COVER	8.000 EACH	175.00000	1400.00			
0047 805-95632	SERVICE POINT, OVERRIDE CIRCUIT	10.000 EACH	120.00000	1200.00			
0048 805-95705	BREAKAWAY ALUMINUM TRANSFORMER BASE	10.000 EACH	200.00000	2000.00			
0049 805-96188	WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C	150.000 m	1.00000	150.00			
0050 805-96189	WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C	150.000 m	2.00000	300.00			
0051 805-96197	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	150.000 m	1.00000	150.00			
0052 805-97042	SIGNAL, POLE, WOOD, 5, 10.7 m	1.000 EACH	260.00000	260.00			
0053 805-98335	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1500.000 m	14.00000	21000.00			
0054 805-98716	KELLUM GRIP, STAINLESS STEEL	5.000 EACH	75.00000	375.00			
0055 807-01562	POWER DISCONNECT PLUG FOR HIGH MAST TOWER	20.000 EACH	65.00000	1300.00			
0056 807-01563	HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	3.000 EACH	50.00000	150.00			

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		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057 807-01564	HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000 EACH	66.00000	66.00			
0058 807-02109	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	10.000 EACH	339.00000	3390.00			
0059 807-02113	MAST ARM, 0.45 m TO 1.8 m, FURNISH	3.000 EACH	400.00000	1200.00			
0060 807-02114	MAST ARM, 2.4 m TO 9.1 m, FURNISH	3.000 EACH	1200.00000	3600.00			
0061 807-02191	HANDHOLE, LIGHTING	15.000 EACH	650.00000	9750.00			
0062 807-02579	MAST ARM, 4.6 m.	3.000 EACH	450.00000	1350.00			
0063 807-85480	LIGHT POLE, 9.1 m E.M.H., 1.5 m MAST ARM, BREAKAWAY BASE	1.000 EACH	850.00000	850.00			
0064 807-85488	LIGHT POLE, 9.1 m E.M.H., 2.4 m MAST ARM, BREAKAWAY BASE	1.000 EACH	900.00000	900.00			
0065 807-85492	LIGHT POLE, 9.1 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	1.000 EACH	950.00000	950.00			
0066 807-85496	LIGHT POLE, 9.1 m E.M.H., 3.7 m MAST ARM, BREAKAWAY BASE	3.000 EACH	975.00000	2925.00			
0067 807-85502	LIGHT POLE, 9.1 m E.M.H., 4.6 m MAST ARM, BREAKAWAY BASE	3.000 EACH	1000.00000	3000.00			
0068 807-85740	LIGHT POLE, 12.2 m E.M.H., 1.5 m MAST ARM, BREAKAWAY BASE	2.000 EACH	1300.00000	2600.00			
0069 807-85752	LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	2.000 EACH	1400.00000	2800.00			
0070 807-85762	LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, BREAKAWAY ARM	4.000 EACH	1500.00000	6000.00			
0071 807-86615	LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	50.000 EACH	240.00000	12000.00			

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		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	50.000 EACH	260.00000	13000.00			
0073	807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	10.000 EACH	450.00000	4500.00			
0074	807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	10.000 EACH	280.00000	2800.00			
0075	807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	30.000 EACH	360.00000	10800.00			
0076	807-86910 CONNECTOR KIT, UNFUSED	100.000 EACH	36.00000	3600.00			
0077	807-86915 CONNECTOR KIT, FUSED	100.000 EACH	42.00000	4200.00			
0078	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	20.000 EACH	5.00000	100.00			
0079	807-86955 CABLE DUCT MARKER	2.000 EACH	50.00000	100.00			
0080	807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	8820.000 MOS	6.00000	52920.00			
0081	807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	3840.000 MOS	7.00000	26880.00			
0082	807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	2340.000 MOS	6.50000	15210.00			
0083	807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150, WATT	828.000 MOS	6.50000	5382.00			
0084	807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	9228.000 MOS	6.00000	55368.00			
0085	807-87525 GLARE SHIELD, FURNISH	15.000 EACH	45.00000	675.00			
0086	807-87635 MAST ARM, INSTALL	20.000 EACH	75.00000	1500.00			
0087	807-91704 LIGHT POLE HANDHOLE COVER	50.000 EACH	35.00000	1750.00			

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		(4) 74-2851603					
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0088	807-91708	324.000	EACH	100.00000	32400.00		
	ROUTINE MAINTENANCE, NAVIGATION LIGHT						
0089	807-92870	15.000	EACH	20.00000	300.00		
	TRANSFORMER BASE HANDHOLE						
0090	807-93025	3.000	EACH	400.00000	1200.00		
	LUMINAIRE MAST ARM, 3.1 m						
0091	807-93647	5.000	EACH	125.00000	625.00		
	LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT						
0092	807-93649	2.000	EACH	175.00000	350.00		
	SHAFT FOR POST TOP LUMINAIRE, 4.9 m M.H.						
0093	807-93650	6.000	SET	250.00000	1500.00		
	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT						
0094	807-93651	1.000	SET	350.00000	350.00		
	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT						
0095	807-94480	15.000	EACH	200.00000	3000.00		
	LIGHT STANDARD, INSTALL						
0096	807-95488	2.000	EACH	125.00000	250.00		
	NEMA 4/5 UNDERPASS CIRCUIT BREAKER, ENCLOSURE						
0097	807-95506	10.000	EACH	250.00000	2500.00		
	BALLAST, HIGH MAST TOWER, HIGH PRESSURE SODIUM, 1000 WATT						
0098	807-95508	10.000	EACH	45.00000	450.00		
	LEXAN VANDAL SHIELD						
0099	807-95513	5.000	EACH	225.00000	1125.00		
	SERVICE POINT MAIN BREAKER						
0100	807-95514	10.000	EACH	75.00000	750.00		
	SERVICE POINT RISER						
0101	807-95515	10.000	EACH	45.00000	450.00		
	SERVICE POINT WEATHERHEAD						
0102	807-95516	15.000	EACH	250.00000	3750.00		
	RELAY SWITCH						
0103	807-95522	100.000	EACH	3.00000	300.00		
	PIPE STRAP						
0104	807-95525	2.000	EACH	125.00000	250.00		
	LIGHTING, HIGHWAY SUPPORT, REPAIR						
0105	807-95528		LUMP	96840.00000	96840.00		
	GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES						

INDIANA DEPARTMENT OF TRANSPORTATION

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		(4) 74-2851603					
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0106	807-95529	LUMP	22780.00000	22780.00			
	GROUP RELAMP MERCURY VAPOR LUMINAIRES						
0107	807-95709	50.000 EACH	35.00000	1750.00			
	PHOTOCELLS						
0108	807-96183	1.000 EACH	865.00000	865.00			
	SHAFT FOR 9.1 m M.H., TWIN 3.1 m M.A.						
0109	807-96184	1.000 EACH	1025.00000	1025.00			
	SHAFT FOR 9.1 m M.H., TWIN 3.7 m M.A.						
0110	807-96194	11808.000 MOS	6.20000	73209.60			
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT						
0111	807-96203	3.000 EACH	150.00000	450.00			
	LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE						
0112	807-96204	1.000 EACH	2200.00000	2200.00			
	LOWERING AND RAISING OF TOWER						
0113	807-96236	5.000 EACH	450.00000	2250.00			
	LIGHT POLE, HIGH MAST, TOWER POWER CABLE						
0114	807-96868	25.000 EACH	100.00000	2500.00			
	LUMINAIRE, INSTALL						
0115	807-98600	10.000 EACH	120.00000	1200.00			
	BALLAST, UNDERPASS, MERCURY VAPOR, 250 WATT						
	SECTION TOTALS		\$	696,512.60			
CONTRACT TOTALS			\$	696,512.60			

