

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 263,800.48  
 CALL ORDER : 790  
 LETTING DATE : 05/23/00 10:00 AM  
 CONTRACT DESCRIPTION :

CONTRACT ID : T -23765-B  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 09/01/00 COMPLETION DATE  
 URBAN

ROUTE : SR 11  
 COUNTIES : BARTHOLOMEW  
 PROJECT(S) : 430300B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 275,695.85	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1917625 MILESTONE CONTRACTORS, L.P.								
SECTION 0001 NEW SIGNAL INSTALLATION								
0001	105-06790	3.000	MOS	1800.00000	5400.00			
	FIELD OFFICE, 27.9 m2							
0002	110-01001		LUMP	13820.00000	13820.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	201-05821	0.191	STA	80000.00000	15280.00			
	CLEARING AND GRUBBING							
0004	202-60820	160.000	m2	11.65000	1864.00			
	SURFACE MILLING, ASPHALT							
0005	203-02080	0.297	km	125000.00000	37125.00			
	LINEAR GRADING							
0006	205-02224	255.000	m	7.00000	1785.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0007	402-05468	1050.000	Mg	50.90000	53445.00			
	HMA BASE 25.0 mm, MAINLINE							
0008	402-05473	261.000	Mg	70.00000	18270.00			
	HMA INTERMEDIATE 12.5 mm, MAINLINE							
0009	402-05477	296.000	Mg	77.75000	23014.00			
	HMA SURFACE 9.5 mm, MAINLINE							
0010	406-05521	10000.000	m2	0.06000	600.00			
	ASPHALT FOR TACK COAT							
0011	610-06460	50.000	Mg	30.10000	1505.00			
	COMPACTED AGGREGATE, 0, 53							
0012	611-06497	2.000	EACH	160.20000	320.40			
	MAILBOX ASSEMBLY, SINGLE							
0013	621-06574	2100.000	m2	3.80000	7980.00			
	SODDING							
0014	720-45405	2.000	EACH	1346.40000	2692.80			
	MANHOLE, B4							
0015	801-06640	7.000	EACH	53.00000	371.00			
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00  
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CONTRACT ID : T -23765-B  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016	801-06710	2.000 DAY	21.00000	42.00			
	FLASHING ARROW SIGN						
0017	801-06775	LUMP	37000.00000	37000.00			
	MAINTAINING TRAFFIC						
0018	802-05701	15.400 m	28.25000	435.05			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR						
	BASE						
0019	802-76025	4.000 m2	138.60000	554.40			
	SIGN, SHEET, ENCAPSULATED LENS WITH						
	LEGEND, 2.03 mm THICKNESS						
0020	805-01815	4.000 EACH	1731.70000	6926.80			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0021	805-01842	6.000 EACH	547.75000	3286.50			
	HANDHOLE, SIGNAL						
0022	805-06592	304.000 m	31.70000	9636.80			
	CONDUIT, STEEL, GALVANIZED, 50mm						
0023	805-78205	8.000 EACH	392.25000	3138.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,						
	AMBER, GREEN						
0024	805-78245	2.000 EACH	2027.90000	4055.80			
	TRAFFIC SIGNAL HEAD, OPTICALLY						
	PROGRAMMED, 3 FACE, 305 mm RED, AMBER,						
	GREEN						
0025	805-78415	4.000 EACH	1863.40000	7453.60			
	SPAN, CATENARY, AND TETHER						
0026	805-78420	5.000 EACH	223.05000	1115.25			
	DISCONNECT HANGER						
0027	805-78445	1.000 EACH	499.50000	499.50			
	SIGNAL SERVICE						
0028	805-78467	12.000 m	4.60000	55.20			
	SIGNAL CABLE, 3C 8GA.						
0029	805-78470	281.000 m	2.35000	660.35			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0030	805-78485	155.000 m	3.10000	480.50			
	SIGNAL CABLE, 5C 14GA.						
0031	805-78490	148.000 m	3.45000	510.60			
	SIGNAL CABLE, 7C 14GA.						
0032	805-78510	464.000 m	2.75000	1276.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0033	805-78785	5.000 EACH	404.00000	2020.00			
	SIGNAL DETECTOR HOUSING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00  
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ENGINEER'S ESTIMATE: \$ 263,800.48  
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LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -23765-B  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	133.000 m	27.95000	3717.35				
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	611.00000	611.00				
0036 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	4027.85000	4027.85				
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	790.000 m	1.00000	790.00				
0038 808-06716 LINE, REMOVE	114.000 m	3.15000	359.10				
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	707.000 m	1.00000	707.00				
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.000 m	9.50000	209.00				
0041 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	57.75000	173.25				
0042 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	78.75000	236.25				
0043 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	310.00000	310.00				
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000 EACH	8.20000	246.00				
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	46.000 EACH	36.75000	1690.50				
SECTION TOTALS		\$	275,695.85				
CONTRACT TOTALS		\$	275,695.85				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 707,750.41  
CALL ORDER : 800  
LETTING DATE : 05/23/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : T -24103-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 80 WORK DAYS  
URBAN

ROUTE : US 41  
COUNTIES : VANDERBURGH

PROJECT(S) : 017300Z  
016300Z  
017300Z  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1142603 MOUNTS ELECTRIC, INC.	\$ 564,609.78	100.0000%
2	35-1675187 HUMMEL ELECTRIC, INC.	\$ 640,886.55	113.5096%
3	74-2851603 QUANTA SERVICES, INC.	\$ 669,499.66	118.5774%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1142603 MOUNTS ELECTRIC, INC.	UNIT PRICE	AMOUNT	(2) 35-1675187 HUMMEL ELECTRIC, INC.	UNIT PRICE	AMOUNT	(3) 74-2851603 QUANTA SERVICES, INC.	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION													
0001	105-06790	7.000	MOS	585.00000	4095.00	750.00000	5250.00	550.00000	3850.00				
	FIELD OFFICE, 27.9 m2												
0002	110-01001		LUMP	8227.00000	8227.00	32044.33000	32044.33	33500.00000	33500.00				
	MOBILIZATION AND DEMOBILIZATION												
0003	202-02278	177.000	m	16.70000	2955.90	18.75000	3318.75	9.40000	1663.80				
	CURB, CONCRETE, REMOVE												
0004	202-78515		LUMP	5423.00000	5423.00	8750.00000	8750.00	14800.00000	14800.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE												
0005	202-86946	14.000	EACH	135.00000	1890.00	250.00000	3500.00	190.00000	2660.00				
	HANDHOLE, REMOVE												
0006	202-90277	18.000	EACH	92.00000	1656.00	325.00000	5850.00	160.00000	2880.00				
	DETECTOR HOUSING, REMOVE												
0007	203-02080	0.352	km	20100.00000	7075.20	21600.00000	7603.20	20000.00000	7040.00				
	LINEAR GRADING												
0008	205-02229	5.000	m	18.20000	91.00	72.00000	360.00	50.80000	254.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK												
0009	205-02236	1.000	EACH	96.00000	96.00	300.00000	300.00	105.70000	105.70				
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION												
0010	303-52309	320.000	Mg	22.27000	7126.40	24.00000	7680.00	22.00000	7040.00				
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53												
0011	304-06464	89.000	m3	44.55000	3964.95	48.00000	4272.00	44.00000	3916.00				
	SUBBASE FOR PCCP												
0012	402-05481	80.000	Mg	55.70000	4456.00	60.00000	4800.00	55.00000	4400.00				
	HMA BASE 25.0 mm, SHOULDER												

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -24103-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1142603 MOUNTS ELECTRIC, INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 404-05511 SEAL COAT, 2	408.000	m2	3.34000	1362.72	3.60000	1468.80	3.30000	1346.40
0014 405-05518 ASPHALT FOR PRIME COAT	408.000	m2	1.11000	452.88	1.20000	489.60	1.10000	448.80
0015 502-06327 PCCP, 250 mm	590.000	m2	66.00000	38940.00	66.00000	38940.00	66.00000	38940.00
0016 503-03489 RETROFITTED TIE BARS	270.000	EACH	5.60000	1512.00	6.00000	1620.00	5.50000	1485.00
0017 503-05240 D-1 CONTRACTION JOINT	47.000	m	22.40000	1052.80	24.00000	1128.00	22.00000	1034.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	736.00000	736.00	480.00000	480.00	440.00000	440.00
0019 621-06560 MULCHED SEEDING, U	2500.000	m2	0.87000	2175.00	0.96000	2400.00	0.90000	2250.00
0020 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	3.000	EACH	613.00000	1839.00	660.00000	1980.00	605.00000	1815.00
0021 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	108.00000	5184.00	110.00000	5280.00	140.00000	6720.00
0022 801-06710 FLASHING ARROW SIGN	43.000	DAY	20.00000	860.00	50.00000	2150.00	100.00000	4300.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	10410.00000	10410.00	22000.00000	22000.00	18500.00000	18500.00
0024 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	12.800	m	35.00000	448.00	30.00000	384.00	27.20000	348.16
0025 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.200	m2	198.00000	1623.60	150.00000	1230.00	150.00000	1230.00
0026 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.200	m2	275.00000	2805.00	156.25000	1593.75	155.00000	1581.00
0027 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	18.000	EACH	1400.00000	25200.00	1500.00000	27000.00	1750.00000	31500.00
0028 805-01842 HANDHOLE, SIGNAL	31.000	EACH	640.00000	19840.00	600.00000	18600.00	650.00000	20150.00
0029 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH	290.00000	870.00	120.00000	360.00	182.00000	546.00
0030 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	944.00000	944.00	1000.00000	1000.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -24103-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1142603 MOUNTS ELECTRIC, INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	1.000 EACH	250.00000	250.00	300.00000	300.00	320.00000	320.00
0032 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1876.000 m	30.48000	57180.48	32.81000	61551.56	32.00000	60032.00
0033 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	7.000 EACH	7068.00000	49476.00	8400.00000	58800.00	7850.00000	54950.00
0034 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	54.000 EACH	391.00000	21114.00	437.50000	23625.00	450.00000	24300.00
0035 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	10.000 EACH	397.00000	3970.00	437.50000	4375.00	460.00000	4600.00
0036 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	641.00000	1282.00	600.00000	1200.00	650.00000	1300.00
0037 805-78415 SPAN, CATENARY, AND TETHER	25.000 EACH	1426.20000	35655.00	1200.00000	30000.00	1650.00000	41250.00
0038 805-78420 DISCONNECT HANGER	27.000 EACH	238.00000	6426.00	225.00000	6075.00	300.00000	8100.00
0039 805-78445 SIGNAL SERVICE	6.000 EACH	425.00000	2550.00	425.00000	2550.00	480.00000	2880.00
0040 805-78467 SIGNAL CABLE, 3C 8GA.	163.000 m	4.50000	733.50	5.00000	815.00	5.00000	815.00
0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2648.000 m	1.40000	3707.20	1.00000	2648.00	1.00000	2648.00
0042 805-78485 SIGNAL CABLE, 5C 14GA.	959.000 m	2.80000	2685.20	3.00000	2877.00	3.00000	2877.00
0043 805-78490 SIGNAL CABLE, 7C 14GA.	1611.000 m	3.19000	5139.09	3.61000	5815.71	4.00000	6444.00
0044 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	7710.000 m	1.87000	14417.70	3.00000	23130.00	3.00000	23130.00
0045 805-78746 PREFORMED LOOP DETECTORS	908.000 m	59.60000	54116.80	64.80000	58838.40	60.00000	54480.00
0046 805-78785 SIGNAL DETECTOR HOUSING	23.000 EACH	565.00000	12995.00	450.00000	10350.00	350.00000	8050.00
0047 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1737.000 m	21.50000	37345.50	26.25000	45596.25	33.00000	57321.00
0048 805-78925 CONTROLLER CABINET FOUNDATION, P1	6.000 EACH	920.00000	5520.00	600.00000	3600.00	650.00000	3900.00
0049 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	18.000 EACH	2980.00000	53640.00	2925.00000	52650.00	3250.00000	58500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -24103-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1142603 MOUNTS ELECTRIC, INC.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	40.000 EACH	215.00000	8600.00	200.00000	8000.00	320.00000	12800.00
0051 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	615.000 m	4.55000	2798.25	5.00000	3075.00	6.10000	3751.50
0052 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	375.000 m	1.67000	626.25	1.80000	675.00	1.70000	637.50
0053 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	616.000 m	1.67000	1028.72	1.80000	1108.80	1.70000	1047.20
0054 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	36.000 m	10.25000	369.00	10.80000	388.80	9.90000	356.40
0055 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	71.000 m2	31.20000	2215.20	33.00000	2343.00	30.30000	2151.30
0056 808-06194 LINE, EPOXY, SOLID, WHITE, 300 mm	19.000 m	15.00000	285.00	15.60000	296.40	14.30000	271.70
0057 808-06368 TRANSVERSE MARKING, REMOVE	346.000 m	6.25000	2162.50	6.60000	2283.60	6.10000	2110.60
0058 808-06716 LINE, REMOVE	538.000 m	2.00000	1076.00	2.10000	1129.80	1.90000	1022.20
0059 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	346.000 m	21.14000	7314.44	22.80000	7888.80	20.90000	7231.40
0060 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	34.000 EACH	117.00000	3978.00	126.00000	4284.00	115.50000	3927.00
0061 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	11.000 EACH	165.00000	1815.00	174.00000	1914.00	159.50000	1754.50
0062 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	145.000 m	5.70000	826.50	6.00000	870.00	5.50000	797.50
SECTION TOTALS		\$	564,609.78	\$	640,886.55	\$	669,499.66
CONTRACT TOTALS		\$	564,609.78	\$	640,886.55	\$	669,499.66

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,781.32  
CALL ORDER : 810  
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24611-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 80 WORK DAYS  
RURAL

ROUTE : US 41  
COUNTIES : VANDERBURGH KNOX  
GIBSON  
PROJECT(S) : 0173022

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 244,935.52	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 248,112.20	101.2969%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 263,912.83	107.7478%
4	35-2072438 TD & O LLC	\$ 299,160.80	122.1385%

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
SECTION 0001 SIGN MODERNIZATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000 MOS	500.00000	4000.00	1600.00000	12800.00	1300.00000	10400.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2000.00000	2000.00	3330.67000	3330.67
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12500.00000	12500.00	4010.68000	4010.68	6661.33000	6661.33
0004 202-03783 SIGN, PANEL, REMOVE	38.000 EACH	210.00000	7980.00	208.67000	7929.46	283.11000	10758.18
0005 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	11.000 EACH	320.00000	3520.00	270.33000	2973.63	679.66000	7476.26
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	8.000 EACH	10.00000	80.00	123.90000	991.20	83.27000	666.16
0007 202-74050 SIGN, OVERHEAD, REMOVE	14.000 EACH	460.00000	6440.00	472.00000	6608.00	359.71000	5035.94
0008 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	1500.00000	3000.00	1780.00000	3560.00	1365.00000	2730.00
0009 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	100.00000	1800.00	23.60000	424.80	141.75000	2551.50
0010 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	5000.00000	5000.00	9992.00000	9992.00
0011 802-02293 CONCRETE, SIGN FOUNDATION	34.320 m3	420.00000	14414.40	650.00000	22308.00	542.68000	18624.78
0012 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.500 m	29.00000	304.50	61.69000	647.75	26.09000	273.95
0013 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	657.810 m2	155.00000	101960.55	140.03000	92113.13	152.74000	100473.90



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 810 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,781.32  
 CALL ORDER : 810  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24611-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
 COUNTIES : VANDERBURGH KNOX  
 GIBSON

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
0014 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	49.590	m2	100.00000	4959.00	62.95000	3121.69	126.68000	6282.06
0015 802-76095 STRUCTURAL STEEL, BREAKAWAY	3460.860	kg	3.80000	13151.27	4.91000	16992.82	3.70000	12805.18
0016 803-02310 REINFORCING STEEL, SIGN FOUNDATION	2156.000	kg	1.30000	2802.80	1.17000	2522.52	3.10000	6683.60
0017 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	4.000	EACH	11800.00000	47200.00	12201.20000	48804.80	10905.67000	43622.68
0018 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER) , REMOVE	1.000	m	350.00000	350.00	1652.00000	1652.00	587.28000	587.28
0019 803-76178 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY	18.000	m	480.00000	8640.00	430.70000	7752.60	424.81000	7646.58
0020 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	4.000	EACH	20.00000	80.00	2.87000	11.48	18.96000	75.84
0021 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	40.00000	160.00	2.87000	11.48	25.56000	102.24
0022 805-86930 INSULATING LINK, NOT WATERPROOFED	6.000	EACH	20.00000	120.00	6.84000	41.04	25.18000	151.08
0023 805-86935 INSULATING LINK, WATERPROOFED	16.000	EACH	40.00000	640.00	6.84000	109.44	17.75000	284.00
0024 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	220.000	m	12.50000	2750.00	8.18000	1799.60	15.05000	3311.00
0025 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	2.000	EACH	365.00000	730.00	424.80000	849.60	409.76000	819.52
0026 807-86790 LUMINAIRE,SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	6.000	EACH	300.00000	1800.00	348.10000	2088.60	253.77000	1522.62
0027 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	32.00000	64.00	23.08000	46.16	34.25000	68.50
0028 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	38.00000	152.00	21.83000	87.32	35.35000	141.40
0029 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000	EACH	24.50000	49.00	283.20000	566.40	99.77000	199.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 810 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,781.32

ROUTE : US 41

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CONTRACT ID : T -24611-A

COUNTIES : VANDERBURGH

KNOX

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

GIBSON

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
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	5.760 m	50.00000	288.00	50.00000	288.00	110.25000	635.04
SECTION TOTALS		\$	244,935.52	\$	248,112.20	\$	263,912.83
CONTRACT TOTALS		\$	244,935.52	\$	248,112.20	\$	263,912.83

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00  
PAGE : 810 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,781.32  
CALL ORDER : 810  
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24611-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
COUNTIES : VANDERBURGH KNOX  
GIBSON

SET-ASIDE :

		(4) 35-2072438					
		TD & O LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGN MODERNIZATION							
0001	105-06790	8.000	MOS	500.00000	4000.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	13800.00000	13800.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-03783	38.000	EACH	100.00000	3800.00		
	SIGN, PANEL, REMOVE						
0005	202-74040	11.000	EACH	200.00000	2200.00		
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE						
0006	202-74045	8.000	EACH	200.00000	1600.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0007	202-74050	14.000	EACH	300.00000	4200.00		
	SIGN, OVERHEAD, REMOVE						
0008	601-06037	2.000	EACH	2000.00000	4000.00		
	GUARDRAIL END TREATMENT, I						
0009	801-06640	18.000	EACH	200.00000	3600.00		
	CONSTRUCTION SIGN, A						
0010	801-06775		LUMP	14486.34000	14486.34		
	MAINTAINING TRAFFIC						
0011	802-02293	34.320	m3	700.00000	24024.00		
	CONCRETE, SIGN FOUNDATION						
0012	802-05701	10.500	m	20.00000	210.00		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0013	802-76015	657.810	m2	165.00000	108538.65		
	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND						
0014	802-76035	49.590	m2	120.00000	5950.80		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0015	802-76095	3460.860	kg	3.50000	12113.01		
	STRUCTURAL STEEL, BREAKAWAY						
0016	803-02310	2156.000	kg	2.00000	4312.00		
	REINFORCING STEEL, SIGN FOUNDATION						
0017	803-76140	4.000	EACH	15000.00000	60000.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM						
0018	803-76175	1.000	m	500.00000	500.00		
	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER) , REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00  
PAGE : 810 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,781.32  
CALL ORDER : 810  
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24611-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
COUNTIES : VANDERBURGH KNOX  
GIBSON

SET-ASIDE :

		(4) 35-2072438 TD & O LLC					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 803-76178 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY	18.000 m	480.00000	8640.00				
0020 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	4.000 EACH	25.00000	100.00				
0021 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	50.00000	200.00				
0022 805-86930 INSULATING LINK, NOT WATERPROOFED	6.000 EACH	30.00000	180.00				
0023 805-86935 INSULATING LINK, WATERPROOFED	16.000 EACH	40.00000	640.00				
0024 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	220.000 m	15.00000	3300.00				
0025 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	2.000 EACH	1600.00000	3200.00				
0026 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	6.000 EACH	1600.00000	9600.00				
0027 807-86910 CONNECTOR KIT, UNFUSED	2.000 EACH	75.00000	150.00				
0028 807-86915 CONNECTOR KIT, FUSED	4.000 EACH	50.00000	200.00				
0029 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000 EACH	20.00000	40.00				
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING SECTION TOTALS	5.760 m	100.00000	576.00				
		\$	299,160.80				
CONTRACT TOTALS		\$	299,160.80				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 820 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 493,155.83

CALL ORDER : 820

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24619-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 111

COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-0248940 CORYDON STONE & ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-02050 B BORROW	40.000	m3	28.00000	1120.00	48.00000	1920.00	22.00000	880.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	662.000	m3	28.00000	18536.00	28.00000	18536.00	22.00000	14564.00
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	92.000	Mg	19.00000	1748.00	30.00000	2760.00	50.00000	4600.00
0016 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	45.000	Mg	19.00000	855.00	45.00000	2025.00	50.00000	2250.00
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	1852.000	Mg	33.00000	61116.00	34.00000	62968.00	45.00000	83340.00
0018 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	392.000	Mg	35.00000	13720.00	45.00000	17640.00	55.00000	21560.00
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	173.000	Mg	47.00000	8131.00	72.00000	12456.00	85.00000	14705.00
0020 605-06140 CURB AND GUTTER, CONCRETE	524.000	m	47.00000	24628.00	37.00000	19388.00	65.00000	34060.00
0021 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	112.000	m2	35.00000	3920.00	65.00000	7280.00	75.00000	8400.00
0022 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	150.00000	300.00	95.00000	190.00	150.00000	300.00
0023 616-06400 RIPRAP, DUMPED	148.000	m2	14.00000	2072.00	33.00000	4884.00	25.00000	3700.00
0024 616-96249 GEOTEXTILE DITCH LINER	148.000	m2	5.00000	740.00	17.00000	2516.00	3.00000	444.00
0025 621-06575 SODDING, NURSERY	2200.000	m2	3.65000	8030.00	3.65000	8030.00	4.00000	8800.00
0026 714-02102 RETAINING WALL, MODULAR, CONCRETE	165.200	m2	100.00000	16520.00	245.00000	40474.00	260.00000	42952.00
0027 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	138.000	m	73.00000	10074.00	66.00000	9108.00	80.00000	11040.00
0028 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	83.000	m	79.00000	6557.00	90.00000	7470.00	90.00000	7470.00
0029 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	6.000	m	250.00000	1500.00	400.00000	2400.00	200.00000	1200.00
0030 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	356.500	m	72.00000	25668.00	66.00000	23529.00	90.00000	32085.00
0031 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	22.000	m	91.00000	2002.00	90.00000	1980.00	135.00000	2970.00
0032 715-06004 CONCRETE ANCHOR, 1200 mm	2.000	EACH	860.00000	1720.00	2500.00000	5000.00	1000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 820 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 493,155.83

ROUTE : 111

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CONTRACT ID : T -24619-A

COUNTIES : FLOYD

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-0248940 CORYDON STONE & ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 715-46005 PIPE END SECTION, 375 mm	7.000	EACH	215.00000	1505.00	400.00000	2800.00	200.00000	1400.00
0034 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	235.00000	235.00	420.00000	420.00	250.00000	250.00
0035 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	190.00000	570.00	400.00000	1200.00	200.00000	600.00
0036 720-45030 INLET, E7	2.000	EACH	1200.00000	2400.00	1300.00000	2600.00	1500.00000	3000.00
0037 720-45045 INLET, J10	8.000	EACH	1500.00000	12000.00	1400.00000	11200.00	1800.00000	14400.00
0038 720-45405 MANHOLE, B4	4.000	EACH	1900.00000	7600.00	1200.00000	4800.00	1800.00000	7200.00
0039 720-90455 MANHOLE, B2	7.000	EACH	2000.00000	14000.00	1300.00000	9100.00	1800.00000	12600.00
0040 720-98174 INLET, B15	2.000	EACH	1700.00000	3400.00	2400.00000	4800.00	2600.00000	5200.00
0041 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	85.00000	170.00	60.00000	120.00	65.00000	130.00
0042 801-06605 BARRICADE, IIAA	14.000	EACH	89.00000	1246.00	85.00000	1190.00	90.00000	1260.00
0043 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	79.00000	2054.00	75.00000	1950.00	80.00000	2080.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	14381.91000	14381.91	14000.00000	14000.00	30000.00000	30000.00
0045 801-95997 TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 100 mm	550.000	m	1.15000	632.50	0.56000	308.00	0.60000	330.00
0046 801-96000 TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 100 mm	250.000	m	1.15000	287.50	0.56000	140.00	0.60000	150.00
0047 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	39.400	m	26.50000	1044.10	26.50000	1044.10	28.00000	1103.20
0048 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.212	m2	233.92000	1453.11	234.00000	1453.61	250.00000	1553.00
0049 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.211	m2	120.98000	630.43	121.00000	630.53	130.00000	677.43
0050 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.600	m2	146.00000	525.60	148.00000	532.80	150.00000	540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00  
PAGE : 820 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 493,155.83  
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CONTRACT ID : T -24619-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 111  
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-0248940 CORYDON STONE & ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1452.00000	5808.00	1452.00000	5808.00	1700.00000	6800.00
0052 805-01842 HANDHOLE, SIGNAL	13.000 EACH	523.00000	6799.00	523.00000	6799.00	650.00000	8450.00
0053 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000 EACH	845.00000	3380.00	845.00000	3380.00	900.00000	3600.00
0054 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	402.000 m	38.50000	15477.00	38.50000	15477.00	42.00000	16884.00
0055 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	6794.00000	6794.00	6794.00000	6794.00	7000.00000	7000.00
0056 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	374.00000	2992.00	374.00000	2992.00	450.00000	3600.00
0057 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1409.00000	5636.00	1409.00000	5636.00	1500.00000	6000.00
0058 805-78420 DISCONNECT HANGER	4.000 EACH	190.00000	760.00	190.00000	760.00	200.00000	800.00
0059 805-78445 SIGNAL SERVICE	1.000 EACH	368.00000	368.00	368.00000	368.00	400.00000	400.00
0060 805-78467 SIGNAL CABLE, 3C 8GA.	15.000 m	4.40000	66.00	4.40000	66.00	5.00000	75.00
0061 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1050.000 m	2.20000	2310.00	2.20000	2310.00	2.50000	2625.00
0062 805-78480 SIGNAL CABLE, 3C 14GA.	190.000 m	2.70000	513.00	2.70000	513.00	3.00000	570.00
0063 805-78485 SIGNAL CABLE, 5C 14GA.	35.000 m	3.00000	105.00	3.00000	105.00	3.50000	122.50
0064 805-78490 SIGNAL CABLE, 7C 14GA.	200.000 m	3.30000	660.00	3.30000	660.00	3.50000	700.00
0065 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1000.000 m	2.60000	2600.00	2.60000	2600.00	3.00000	3000.00
0066 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	386.00000	772.00	386.00000	772.00	400.00000	800.00
0067 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	315.000 m	24.00000	7560.00	24.00000	7560.00	30.00000	9450.00
0068 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	584.00000	584.00	584.00000	584.00	600.00000	600.00
0069 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	2245.00000	4490.00	2245.00000	4490.00	2500.00000	5000.00
0070 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000 EACH	2701.00000	5402.00	2701.00000	5402.00	3000.00000	6000.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 820 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 493,155.83

ROUTE : 111

CALL ORDER : 820

CONTRACT ID : T -24619-A

COUNTIES : FLOYD

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-0248940 CORYDON STONE & ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000 EACH	302.00000	2416.00	302.00000	2416.00	350.00000	2800.00
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	247.300 m	1.40000	346.22	1.05000	259.67	1.10000	272.03
0073 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	214.000 m	2.80000	599.20	0.75000	160.50	0.80000	171.20
0074 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	24.000 m	1.40000	33.60	1.08000	25.92	1.15000	27.60
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	588.200 m	1.40000	823.48	1.05000	617.61	1.10000	647.02
0076 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	47.000 m	3.80000	178.60	3.74000	175.78	4.00000	188.00
0077 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	41.800 m	9.50000	397.10	9.83000	410.89	11.00000	459.80
0078 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	55.00000	715.00	47.00000	611.00	50.00000	650.00
0079 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	75.00000	450.00	62.00000	372.00	65.00000	390.00
0080 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	254.500 m	2.50000	636.25	2.10000	534.45	2.20000	559.90
SECTION TOTALS		\$	433,000.00	\$	508,981.86	\$	599,762.68
CONTRACT TOTALS		\$	433,000.00	\$	508,981.86	\$	599,762.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00  
PAGE : 830 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,936.91  
CALL ORDER : 830  
LETTING DATE : 05/23/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : T -24627-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 09/30/00 COMPLETION DATE  
URBAN

ROUTE : SR 28  
COUNTIES : CLINTON

PROJECT(S) : 106500G  
106500G  
106500G  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 354,802.02	100.0000%
2	35-1426973 MARS ELECTRIC CO	\$ 356,868.00	100.5822%
3	74-2851603 QUANTA SERVICES, INC.	\$ 363,907.17	102.5662%
4	35-1657131 MICHIANA CONTRACTING	\$ 377,852.49	106.4967%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 406,614.51	114.6032%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1426973 MARS ELECTRIC CO		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	1500.00000	9000.00	2200.00000	13200.00	500.00000	3000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19675.61000	19675.61	9500.00000	9500.00	18000.00000	18000.00
0003 202-52710 SIDEWALK, CONCRETE, REMOVE	25.300 m2	27.30000	690.69	18.50000	468.05	4.80000	121.44
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3796.68000	3796.68	2728.00000	2728.00	10400.00000	10400.00
0005 604-06070 SIDEWALK, CONCRETE	25.300 m2	71.66000	1813.00	42.00000	1062.60	38.00000	961.40
0006 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	78.75000	3780.00	82.69000	3969.12	100.00000	4800.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	8037.35000	8037.35	8823.10000	8823.10	2000.00000	2000.00
0008 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.450 m2	120.97000	1143.17	250.00000	2362.50	140.00000	1323.00
0009 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	12.900 m2	137.74000	1776.85	274.19000	3537.05	145.00000	1870.50
0010 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1434.29000	5737.16	1543.47000	6173.88	1650.00000	6600.00
0011 805-01842 HANDHOLE, SIGNAL	9.000 EACH	519.30000	4673.70	675.00000	6075.00	650.00000	5850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00  
PAGE : 830 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,936.91  
CALL ORDER : 830  
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24627-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28  
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1426973 MARS ELECTRIC CO		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	622.000	m	36.26000	22553.72	30.14000	18747.08	33.00000	20526.00
0013 805-02078 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	553.42000	553.42	975.00000	975.00	560.00000	560.00
0014 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP		2531.12000	2531.12	1200.00000	1200.00	1000.00000	1000.00
0015 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	9.000	EACH	709.67000	6387.03	924.50000	8320.50	650.00000	5850.00
0016 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	40.000	EACH	325.64000	13025.60	445.75000	17830.00	420.00000	16800.00
0017 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000	EACH	9042.43000	9042.43	10000.00000	10000.00	7820.00000	7820.00
0018 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	12752.18000	12752.18	14000.00000	14000.00	7880.00000	7880.00
0019 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	4.000	EACH	9886.79000	39547.16	10000.00000	40000.00	7900.00000	31600.00
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	24.000	EACH	363.16000	8715.84	415.00000	9960.00	450.00000	10800.00
0021 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	18.000	EACH	620.92000	11176.56	700.00000	12600.00	590.00000	10620.00
0022 805-78370 PEDESTRIAN PUSH BUTTON	20.000	EACH	130.39000	2607.80	90.00000	1800.00	90.00000	1800.00
0023 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1397.28000	5589.12	1142.76000	4571.04	1650.00000	6600.00
0024 805-78420 DISCONNECT HANGER	4.000	EACH	182.41000	729.64	301.15000	1204.60	300.00000	1200.00
0025 805-78445 SIGNAL SERVICE	6.000	EACH	363.11000	2178.66	556.17000	3337.02	480.00000	2880.00
0026 805-78467 SIGNAL CABLE, 3C 8GA.	205.000	m	4.35000	891.75	7.15000	1465.75	5.00000	1025.00
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8686.000	m	2.18000	18935.48	1.00000	8686.00	1.00000	8686.00
0028 805-78480 SIGNAL CABLE, 3C 14GA.	967.000	m	2.70000	2610.90	3.15000	3046.05	2.80000	2707.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 830 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,936.91  
 CALL ORDER : 830  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24627-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1426973 MARS ELECTRIC CO		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 805-78485 SIGNAL CABLE, 5C 14GA.	1378.000	m	2.92000	4023.76	3.15000	4340.70	3.00000	4134.00
0030 805-78490 SIGNAL CABLE, 7C 14GA.	1298.000	m	3.25000	4218.50	3.15000	4088.70	4.00000	5192.00
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3382.000	m	2.59000	8759.38	3.15000	10653.30	3.00000	10146.00
0032 805-78785 SIGNAL DETECTOR HOUSING	33.000	EACH	381.80000	12599.40	495.00000	16335.00	350.00000	11550.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2790.000	m	21.96000	61268.40	17.99000	50192.10	32.00000	89280.00
0034 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	578.73000	1736.19	715.00000	2145.00	650.00000	1950.00
0035 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2317.80000	9271.20	2550.00000	10200.00	3000.00000	12000.00
0036 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	67.000	EACH	213.53000	14306.51	310.43000	20798.81	300.00000	20100.00
0037 805-94971 FIBER OPTICS CABLE	725.000	m	10.82000	7844.50	15.00000	10875.00	6.80000	4930.00
0038 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	1.000	EACH	578.73000	578.73	726.17000	726.17	600.00000	600.00
0039 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000	EACH	578.73000	578.73	726.17000	726.17	620.00000	620.00
0040 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	87.900	m2	15.75000	1384.43	16.54000	1453.87	16.50000	1450.35
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	270.000	m	0.89000	240.30	0.93000	251.10	1.00000	270.00
0042 808-06716 LINE, REMOVE	1288.900	m	1.58000	2036.46	1.66000	2139.57	1.60000	2062.24
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	300.000	m	0.89000	267.00	0.93000	279.00	1.00000	300.00
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm	193.200	m	9.45000	1825.74	9.92000	1916.54	9.90000	1912.68
0045 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	728.200	m	2.63000	1915.17	2.76000	2009.83	2.80000	2038.96
0046 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000	EACH	47.25000	945.00	49.61000	992.20	49.50000	990.00
0047 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	20.000	EACH	52.50000	1050.00	55.13000	1102.60	55.00000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 830 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,936.91

ROUTE : SR 28

CALL ORDER : 830

CONTRACT ID : T -24627-A

COUNTIES : CLINTON

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1426973 MARS ELECTRIC CO		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	354,802.02	\$	356,868.00	\$	363,907.17
CONTRACT TOTALS		\$	354,802.02	\$	356,868.00	\$	363,907.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00  
PAGE : 830 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,936.91  
CALL ORDER : 830  
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24627-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28  
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1657131 MICHIANA CONTRACTING		(5) 35-1262778 MIDWESTERN ELECTRIC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06790	6.000	MOS	1000.00000	6000.00	985.00000	5910.00		
FIELD OFFICE, 27.9 m2								
0002 110-01001		LUMP	29000.00000	29000.00	16800.00000	16800.00		
MOBILIZATION AND DEMOBILIZATION								
0003 202-52710	25.300	m2	25.00000	632.50	55.00000	1391.50		
SIDEWALK, CONCRETE, REMOVE								
0004 202-78515		LUMP	5500.00000	5500.00	11900.00000	11900.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0005 604-06070	25.300	m2	100.00000	2530.00	85.00000	2150.50		
SIDEWALK, CONCRETE								
0006 801-06640	48.000	EACH	100.00000	4800.00	88.00000	4224.00		
CONSTRUCTION SIGN, A								
0007 801-06775		LUMP	7200.00000	7200.00	4350.00000	4350.00		
MAINTAINING TRAFFIC								
0008 802-76025	9.450	m2	690.00000	6520.50	175.00000	1653.75		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0009 802-76035	12.900	m2	340.00000	4386.00	185.00000	2386.50		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0010 805-01815	4.000	EACH	1600.00000	6400.00	1778.00000	7112.00		
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0011 805-01842	9.000	EACH	700.00000	6300.00	1150.00000	10350.00		
HANDHOLE, SIGNAL								
0012 805-01844	622.000	m	55.00000	34210.00	60.00000	37320.00		
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0013 805-02078	1.000	EACH	550.00000	550.00	710.00000	710.00		
CONTROLLER CABINET FOUNDATION, M								
0014 805-02087		LUMP	125.00000	125.00	740.00000	740.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0015 805-02202	9.000	EACH	620.00000	5580.00	630.00000	5670.00		
SIGNAL DETECTOR HOUSING, DOUBLE								
0016 805-03370	40.000	EACH	380.00000	15200.00	365.00000	14600.00		
PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm								
0017 805-78060	1.000	EACH	8800.00000	8800.00	9580.00000	9580.00		
CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00  
PAGE : 830 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,936.91  
CALL ORDER : 830  
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24627-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28  
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1657131 MICHIANA CONTRACTING		(5) 35-1262778 MIDWESTERN ELECTRIC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	13900.00000	13900.00	13800.00000	13800.00		
0019 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	4.000	EACH	9900.00000	39600.00	11005.00000	44020.00		
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	24.000	EACH	390.00000	9360.00	398.00000	9552.00		
0021 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	18.000	EACH	665.00000	11970.00	655.00000	11790.00		
0022 805-78370 PEDESTRIAN PUSH BUTTON	20.000	EACH	80.00000	1600.00	125.00000	2500.00		
0023 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1145.00000	4580.00	1385.00000	5540.00		
0024 805-78420 DISCONNECT HANGER	4.000	EACH	170.00000	680.00	220.00000	880.00		
0025 805-78445 SIGNAL SERVICE	6.000	EACH	400.00000	2400.00	455.00000	2730.00		
0026 805-78467 SIGNAL CABLE, 3C 8GA.	205.000	m	4.80000	984.00	5.90000	1209.50		
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8686.000	m	0.40000	3474.40	1.64000	14245.04		
0028 805-78480 SIGNAL CABLE, 3C 14GA.	967.000	m	2.90000	2804.30	2.95000	2852.65		
0029 805-78485 SIGNAL CABLE, 5C 14GA.	1378.000	m	3.30000	4547.40	3.30000	4547.40		
0030 805-78490 SIGNAL CABLE, 7C 14GA.	1298.000	m	3.80000	4932.40	3.75000	4867.50		
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3382.000	m	2.90000	9807.80	2.20000	7440.40		
0032 805-78785 SIGNAL DETECTOR HOUSING	33.000	EACH	465.00000	15345.00	465.00000	15345.00		
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2790.000	m	22.40000	62496.00	26.00000	72540.00		
0034 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	600.00000	1800.00	740.00000	2220.00		
0035 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2225.00000	8900.00	2750.00000	11000.00		
0036 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	67.000	EACH	190.00000	12730.00	255.00000	17085.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00  
PAGE : 830 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,936.91  
CALL ORDER : 830  
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24627-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28  
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1657131 MICHIANA CONTRACTING		(5) 35-1262778 MIDWESTERN ELECTRIC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 805-94971 FIBER OPTICS CABLE	725.000	m	12.45000	9026.25	9.00000	6525.00		
0038 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	1.000	EACH	600.00000	600.00	670.00000	670.00		
0039 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000	EACH	565.00000	565.00	620.00000	620.00		
0040 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	87.900	m2	19.50000	1714.05	18.00000	1582.20		
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	270.000	m	1.10000	297.00	1.20000	324.00		
0042 808-06716 LINE, REMOVE	1288.900	m	2.00000	2577.80	1.85000	2384.47		
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	300.000	m	1.10000	330.00	1.20000	360.00		
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	193.200	m	11.70000	2260.44	11.50000	2221.80		
0045 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	728.200	m	3.25000	2366.65	11.50000	8374.30		
0046 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000	EACH	58.50000	1170.00	55.00000	1100.00		
0047 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	20.000	EACH	65.00000	1300.00	72.00000	1440.00		
SECTION TOTALS			\$	377,852.49	\$	406,614.51		
CONTRACT TOTALS			\$	377,852.49	\$	406,614.51		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 846 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 484,370.68  
 CALL ORDER : 846  
 LETTING DATE : 05/23/00 10:00 AM  
 CONTRACT DESCRIPTION :

CONTRACT ID : T -24809-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 11/15/00 COMPLETION DATE  
 RURAL

ROUTE : I-70,US 231, 36, 41  
 COUNTIES : VIGO VERMILLION  
 VARIOUS  
 PROJECT(S) : 0701094  
 000C533  
 0761032  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL	% OVER	
				BID	LOW BID	
1	35-0821499	DREW, JAMES H. CORPORATION		\$ 489,911.55	100.0000%	
=====						
(1) 35-0821499						
DREW, JAMES H. CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----						
SECTION 0001 GUARDRAIL MAINTENANCE						
0001	110-01001	LUMP	11265.00000	11265.00		
MOBILIZATION AND DEMOBILIZATION						
0002	202-93741	97.000 EACH	395.00000	38315.00		
GUARD RAIL END TREATMENT, REMOVE						
0003	303-52309	530.000 Mg	93.50000	49555.00		
COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0004	601-01701	2.000 EACH	1736.00000	3472.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2						
0005	601-94689	94.000 EACH	3380.00000	317720.00		
GUARDRAIL END TREATMENT, OS						
0006	601-94690	1.000 EACH	3380.00000	3380.00		
GUARDRAIL END TREATMENT, MS						
0007	601-99105	673.180 m	36.00000	24234.48		
GUARDRAIL, W BEAM, 1.905 m SPACING						
0008	801-06775	LUMP	41970.07000	41970.07		
MAINTAINING TRAFFIC						
SECTION TOTALS				\$ 489,911.55		
-----						
CONTRACT TOTALS				\$ 489,911.55		
=====						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 850 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 167,652.95

ROUTE : VARIOUS

CALL ORDER : 850

CONTRACT ID : T -25012-A

COUNTIES : VARIOUS

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/29/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 000C538

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0989223 TRAFFIC SPECIALISTS, INC.	\$ 121,904.00	100.0000%
2	34-1262474 LAKE ERIE CONSTRUCTION	\$ 147,950.00	121.3659%
3	31-1015606 BARBOUR COMPANY	\$ 150,214.20	123.2233%
4	35-1983873 M A S MARKERS, INC.	\$ 155,403.41	127.4801%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS, REFURBISH RAISED PAVEMENT MARKERS								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	8000.00000	8000.00	4000.00000	4000.00
0002	801-06710 FLASHING ARROW SIGN	85.000 DAY	1.00000	85.00	1.00000	85.00	1.00000	85.00
0003	801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	24025.00000	24025.00	20000.00000	20000.00
0004	801-92448 CONSTRUCTION SIGNS, MOBILE	170.000 DAY	1.00000	170.00	1.00000	170.00	2.00000	340.00
0005	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	870.000 EACH	20.00000	17400.00	8.50000	7395.00	15.36000	13363.20
0006	808-75994 PRISMATIC REFLECTOR	18700.000 EACH	5.02000	93874.00	5.75000	107525.00	5.98000	111826.00
0007	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	75.000 EACH	5.00000	375.00	10.00000	750.00	8.00000	600.00
SECTION TOTALS			\$	121,904.00	\$	147,950.00	\$	150,214.20
CONTRACT TOTALS			\$	121,904.00	\$	147,950.00	\$	150,214.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 167,652.95

ROUTE : VARIOUS

CALL ORDER : 850

CONTRACT ID : T -25012-A

COUNTIES : VARIOUS

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1983873					
ITEM DESCRIPTION		M A S MARKERS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS, REFURBISH RAISED PAVEMENT MARKERS							
0001	110-01001	LUMP	500.00000	500.00			
MOBILIZATION AND DEMOBILIZATION							
0002	801-06710	85.000 DAY	10.00000	850.00			
FLASHING ARROW SIGN							
0003	801-06775	LUMP	492.16000	492.16			
MAINTAINING TRAFFIC							
0004	801-92448	170.000 DAY	0.50000	85.00			
CONSTRUCTION SIGNS, MOBILE							
0005	808-01226	870.000 EACH	15.00000	13050.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
CASTING, INSTALL							
0006	808-75994	18700.000 EACH	7.38000	138006.00			
PRISMATIC REFLECTOR							
0007	808-75996	75.000 EACH	32.27000	2420.25			
SNOWPLOWABLE RAISED PAVEMENT MARKER,							
REMOVE							
SECTION TOTALS			\$	155,403.41			
CONTRACT TOTALS			\$	155,403.41			

