

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,000.96
 CALL ORDER : 590
 LETTING DATE : 11/21/00 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : T -25009-B
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 20 WORK DAYS
 RURAL

ROUTE : 337
 COUNTIES : HARRISON
 PROJECT(S) : 3531007

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 261,838.00	100.0000%
2	35-0248940	CORYDON STONE & ASPHALT		\$ 279,466.85	106.7327%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL					
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1300.00000	3900.00	1500.00000 4500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	5000.00000 5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13100.00000	13100.00	13500.00000 13500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4000.00000	4000.00	5000.00000 5000.00
0005 202-02241 GUARDRAIL, REMOVE	68.000	m	34.00000	2312.00	35.00000 2380.00
0006 202-02271 HEADWALL, REMOVE	2.000	EACH	160.00000	320.00	400.00000 800.00
0007 202-92431 RIPRAP, REMOVE	35.000	Mg	20.00000	700.00	18.00000 630.00
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000	EACH	480.00000	960.00	500.00000 1000.00
0009 202-96133 PIPE, REMOVE	4.000	m	100.00000	400.00	150.00000 600.00
0010 203-02010 EXCAVATION, ROCK	5.000	m3	550.00000	2750.00	450.00000 2250.00
0011 203-02070 BORROW	165.700	m3	32.00000	5302.40	25.00000 4142.50
0012 203-02080 LINEAR GRADING	0.961	km	15000.00000	14415.00	30000.00000 28830.00
0013 203-91878 LINEAR DITCH GRADING	100.000	m	30.00000	3000.00	20.00000 2000.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	500.000	m	6.55000	3275.00	7.00000 3500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,000.96
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CONTRACT ID : T -25009-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : 337
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 205-02770 EROSION CONTROL BLANKET	299.000	m2	2.55000	762.45	2.75000	822.25		
0016 210-06369 SAW CUT	2.000	m	120.00000	240.00	100.00000	200.00		
0017 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	628.000	Mg	26.00000	16328.00	24.00000	15072.00		
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	33.200	Mg	75.00000	2490.00	150.00000	4980.00		
0019 404-05511 SEAL COAT, 2	92.200	m2	15.00000	1383.00	20.00000	1844.00		
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2050.00000	4100.00	2150.00000	4300.00		
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1937.00000	5811.00	2000.00000	6000.00		
0022 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	209.000	m	58.00000	12122.00	60.00000	12540.00		
0023 601-02621 GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED WITH CONCRETE BASE	55.000	m	358.00000	19690.00	375.00000	20625.00		
0024 601-02636 GUARDRAIL, W BEAM, NESTED	7.610	m	58.00000	441.38	60.00000	456.60		
0025 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	3915.00000	35235.00	4100.00000	36900.00		
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	642.000	m	37.00000	23754.00	39.00000	25038.00		
0027 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	165.00000	165.00	150.00000	150.00		
0028 616-02320 GEOTEXTILES	188.000	m2	3.00000	564.00	5.00000	940.00		
0029 616-05688 RIPRAP, CLASS 1	84.000	Mg	40.00000	3360.00	35.00000	2940.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	700.00000	700.00		
0031 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2010.000	m2	0.72000	1447.20	0.75000	1507.50		
0032 621-06559 MULCHED SEEDING, R	2010.000	m2	0.88000	1768.80	0.90000	1809.00		
0033 702-90915 CONCRETE, A	2.000	m3	600.00000	1200.00	500.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

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TABULATION OF BIDS

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ROUTE : 337

CALL ORDER : 590

CONTRACT ID : T -25009-B

COUNTIES : HARRISON

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 711-51864 DRILLED HOLE , IN ROCK	281.000	EACH	182.00000	51142.00	185.00000	51985.00		
0035 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000	EACH	540.00000	540.00	750.00000	750.00		
0036 715-06077 SAFETY METAL END SECTION, 6:1, 1050 mm	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00		
0037 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	50.00000	1250.00	55.00000	1375.00		
0038 801-06775 MAINTAINING TRAFFIC		LUMP	14099.77000	14099.77	8000.00000	8000.00		
0039 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	850.00000	850.00	400.00000	400.00		
SECTION TOTALS			\$	261,838.00	\$	279,466.85		
CONTRACT TOTALS			\$	261,838.00	\$	279,466.85		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 374,299.30
CALL ORDER : 600
LETTING DATE : 11/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -25095-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 60 WORK DAYS
RURAL

ROUTE : US 231
COUNTIES : DUBOIS WARRICK
PROJECT(S) : 0753021

SPENCER

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 259,013.12	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 266,269.16	102.8014%
3	35-1983873 M A S MARKERS, INC.	\$ 333,304.82	128.6826%
4	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 472,007.25	182.2329%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1983873 M A S MARKERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000 MOS	550.00000	4400.00	1400.00000	11200.00	1000.00000	8000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	5199.78000	5199.78	4000.00000	4000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12800.00000	12800.00	5199.78000	5199.78	15000.00000	15000.00
0004 202-03783 SIGN, PANEL, REMOVE	4.000 EACH	250.00000	1000.00	0.01000	0.04	250.00000	1000.00
0005 202-04089 SHEET SIGN, REMOVE	88.000 EACH	4.00000	352.00	20.80000	1830.40	25.00000	2200.00
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	1150.000 EACH	5.00000	5750.00	12.35000	14202.50	7.00000	8050.00
0007 202-74050 SIGN, OVERHEAD, REMOVE	130.000 EACH	100.00000	13000.00	77.09000	10021.70	25.00000	3250.00
0008 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	70.00000	560.00	126.00000	1008.00	5.00000	40.00
0009 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	90.00000	360.00	31.50000	126.00	7.00000	28.00
0010 801-06710 FLASHING ARROW SIGN	20.000 DAY	150.00000	3000.00	18.90000	378.00	20.00000	400.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	6499.72000	6499.72	15000.00000	15000.00
0012 801-92448 CONSTRUCTION SIGNS, MOBILE	150.000 DAY	5.00000	750.00	2.10000	315.00	1.00000	150.00
0013 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4140.300 m	24.40000	101023.32	23.04000	95392.51	29.69000	122925.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 374,299.30

ROUTE : US 231

CALL ORDER : 600

CONTRACT ID : T -25095-A

COUNTIES : DUBOIS

SPENCER

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1983873 M A S MARKERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	403.000	m	17.40000	7012.20	18.56000	7479.68	22.30000	8986.90
0015 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	308.400	m	25.80000	7956.72	24.88000	7672.99	34.93000	10772.41
0016 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	13.000	m2	159.50000	2073.50	320.79000	4170.27	420.00000	5460.00
0017 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	577.600	m2	101.50000	58626.40	106.91000	61751.22	143.00000	82596.80
0018 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	197.100	m2	109.40000	21562.74	114.89000	22644.82	138.16000	27231.34
0019 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	69.600	m2	154.40000	10746.24	156.36000	10882.66	258.82000	18013.87
0020 802-99058 SHEET SIGN, INSTALL	1.000	EACH	40.00000	40.00	294.09000	294.09	200.00000	200.00
SECTION TOTALS			\$	259,013.12	\$	266,269.16	\$	333,304.82
CONTRACT TOTALS			\$	259,013.12	\$	266,269.16	\$	333,304.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 374,299.30
CALL ORDER : 600
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : T -25095-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
COUNTIES : DUBOIS
WARRICK

SPENCER

SET-ASIDE :

		(4) 35-2046222					
		MORPHEY CONSTRUCTION, INC.					
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	1000.00000	8000.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	24000.00000	24000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	56926.00000	56926.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-03783	4.000	EACH	180.00000	720.00		
	SIGN, PANEL, REMOVE						
0005	202-04089	88.000	EACH	21.00000	1848.00		
	SHEET SIGN, REMOVE						
0006	202-74045	1150.000	EACH	21.00000	24150.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0007	202-74050	130.000	EACH	28.00000	3640.00		
	SIGN, OVERHEAD, REMOVE						
0008	801-06640	8.000	EACH	126.00000	1008.00		
	CONSTRUCTION SIGN, A						
0009	801-06645	4.000	EACH	32.00000	128.00		
	CONSTRUCTION SIGN, B						
0010	801-06710	20.000	DAY	19.00000	380.00		
	FLASHING ARROW SIGN						
0011	801-06775		LUMP	25500.00000	25500.00		
	MAINTAINING TRAFFIC						
0012	801-92448	150.000	DAY	2.20000	330.00		
	CONSTRUCTION SIGNS, MOBILE						
0013	802-05701	4140.300	m	36.50000	151120.95		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0014	802-05702	403.000	m	32.50000	13097.50		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0015	802-05706	308.400	m	40.00000	12336.00		
	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR						
0016	802-76015	13.000	m2	325.00000	4225.00		
	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND						
0017	802-76025	577.600	m2	163.00000	94148.80		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0018	802-76035	197.100	m2	182.00000	35872.20		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 374,299.30

ROUTE : US 231

CALL ORDER : 600

CONTRACT ID : T -25095-A

COUNTIES : DUBOIS

SPENCER

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-2046222					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	802-76045	69.600	m2	208.00000	14476.80				
	SIGN, SHEET ENCAPSULATED LENS WITH								
	LEGEND, 3.18 mm THICKNESS								
0020	802-99058	1.000	EACH	100.00000	100.00				
	SHEET SIGN, INSTALL								
	SECTION TOTALS			\$	472,007.25				
	CONTRACT TOTALS			\$	472,007.25				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 31,642.78

ROUTE : US 24

CALL ORDER : 620

CONTRACT ID : T -25098-A

COUNTIES : CASS

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 20 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 144300E

144300E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 19,744.40	100.0000%
2	35-1426973 MARS ELECTRIC CO	\$ 20,819.53	105.4452%
3	62-1339540 HAWK ENTERPRISES, INC.	\$ 20,891.96	105.8120%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 22,908.71	116.0263%
5	74-2851603 QUANTA SERVICES, INC.	\$ 23,160.82	117.3032%
6	35-1416052 LIGHTS & SIGNALS, INC.	\$ 24,980.00	126.5168%
7	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 25,748.16	130.4074%
8	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 25,784.50	130.5914%
9	35-1326612 HENRY, ROBERT CORP	\$ 53,461.80	270.7694%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING UNIT PRICE	AMOUNT	(2) 35-1426973 MARS ELECTRIC CO UNIT PRICE	AMOUNT	(3) 62-1339540 HAWK ENTERPRISES, INC. UNIT PRICE	AMOUNT
SECTION 0001	TRAFFIC SIGNALS, NEW FLASHER							
0001	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	60.00000	1200.00	101.43000	2028.60	69.00000	1380.00
0002	801-06775 MAINTAINING TRAFFIC	LUMP	650.00000	650.00	820.46000	820.46	1500.00000	1500.00
0003	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.920 m2	170.00000	836.40	307.87000	1514.72	113.00000	555.96
0004	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1500.00000	6000.00	1560.57000	6242.28	1750.00000	7000.00
0005	805-02262 FLASHER INSTALLATION	LUMP	1450.00000	1450.00	959.19000	959.19	2850.00000	2850.00
0006	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	8.000 EACH	220.00000	1760.00	268.50000	2148.00	225.00000	1800.00
0007	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000 EACH	220.00000	1760.00	268.50000	2148.00	225.00000	1800.00
0008	805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	2000.00000	4000.00	1482.06000	2964.12	900.00000	1800.00
0009	805-78420 DISCONNECT HANGER	2.000 EACH	180.00000	360.00	221.04000	442.08	250.00000	500.00
0010	805-78445 SIGNAL SERVICE	2.000 EACH	480.00000	960.00	544.21000	1088.42	435.00000	870.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : US 24

CALL ORDER : 620

CONTRACT ID : T -25098-A

COUNTIES : CASS

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1426973 MARS ELECTRIC CO		(3) 62-1339540 HAWK ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	30.000	m	2.40000	72.00	1.25000	37.50	5.20000	156.00
0012 808-06716 LINE, REMOVE	8.000	m	2.00000	16.00	1.73000	13.84	20.00000	160.00
0013 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	110.00000	440.00	54.02000	216.08	75.00000	300.00
0014 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	120.00000	240.00	98.12000	196.24	110.00000	220.00
SECTION TOTALS			\$	19,744.40	\$	20,819.53	\$	20,891.96
CONTRACT TOTALS			\$	19,744.40	\$	20,819.53	\$	20,891.96

INDIANA DEPARTMENT OF TRANSPORTATION

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ENGINEER'S ESTIMATE: \$ 31,642.78
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CONTRACT ID : T -25098-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0821499 DREW, JAMES H. CORPORATION		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW FLASHER								
0001 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	72.45000	1449.00	80.00000	1600.00	69.00000	1380.00
0002 801-06775 MAINTAINING TRAFFIC		LUMP	1807.22000	1807.22	1500.00000	1500.00	3500.00000	3500.00
0003 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.920	m2	103.34000	508.43	158.50000	779.82	200.00000	984.00
0004 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1361.22000	5444.88	1650.00000	6600.00	1600.00000	6400.00
0005 805-02262 FLASHER INSTALLATION		LUMP	5880.82000	5880.82	4000.00000	4000.00	3000.00000	3000.00
0006 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	8.000	EACH	205.14000	1641.12	220.00000	1760.00	250.00000	2000.00
0007 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000	EACH	205.14000	1641.12	220.00000	1760.00	250.00000	2000.00
0008 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1237.97000	2475.94	1650.00000	3300.00	1700.00000	3400.00
0009 805-78420 DISCONNECT HANGER	2.000	EACH	210.64000	421.28	300.00000	600.00	250.00000	500.00
0010 805-78445 SIGNAL SERVICE	2.000	EACH	380.55000	761.10	400.00000	800.00	490.00000	980.00
0011 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	30.000	m	5.46000	163.80	1.20000	36.00	5.20000	156.00
0012 808-06716 LINE, REMOVE	8.000	m	21.00000	168.00	1.70000	13.60	20.00000	160.00
0013 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	78.75000	315.00	53.90000	215.60	75.00000	300.00
0014 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	115.50000	231.00	97.90000	195.80	110.00000	220.00
SECTION TOTALS			\$	22,908.71	\$	23,160.82	\$	24,980.00
CONTRACT TOTALS			\$	22,908.71	\$	23,160.82	\$	24,980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 31,642.78
CALL ORDER : 620
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : T -25098-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2046222 MORPHEY CONSTRUCTION, INC.		(8) 35-1710202 SIGNAL CONSTRUCTION, INC.		(9) 35-1326612 HENRY, ROBERT CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW FLASHER								
0001 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	73.00000	1460.00	80.00000	1600.00	79.35000	1587.00
0002 801-06775 MAINTAINING TRAFFIC		LUMP	2540.00000	2540.00	1000.00000	1000.00	4200.00000	4200.00
0003 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.920	m2	323.00000	1589.16	200.00000	984.00	965.24000	4749.00
0004 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1800.00000	7200.00	2200.00000	8800.00	4569.00000	18276.00
0005 805-02262 FLASHER INSTALLATION		LUMP	2900.00000	2900.00	3500.00000	3500.00	5210.00000	5210.00
0006 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	8.000	EACH	255.00000	2040.00	235.00000	1880.00	532.50000	4260.00
0007 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000	EACH	255.00000	2040.00	235.00000	1880.00	532.50000	4260.00
0008 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	2010.00000	4020.00	1850.00000	3700.00	2050.20000	4100.40
0009 805-78420 DISCONNECT HANGER	2.000	EACH	189.00000	378.00	260.00000	520.00	1135.00000	2270.00
0010 805-78445 SIGNAL SERVICE	2.000	EACH	350.00000	700.00	500.00000	1000.00	1794.00000	3588.00
0011 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	30.000	m	5.50000	165.00	5.75000	172.50	5.98000	179.40
0012 808-06716 LINE, REMOVE	8.000	m	21.00000	168.00	22.00000	176.00	23.00000	184.00
0013 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	79.00000	316.00	82.50000	330.00	86.25000	345.00
0014 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	116.00000	232.00	121.00000	242.00	126.50000	253.00
SECTION TOTALS			\$	25,748.16	\$	25,784.50	\$	53,461.80
CONTRACT TOTALS			\$	25,748.16	\$	25,784.50	\$	53,461.80

