

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,031.58
 CALL ORDER : 701
 LETTING DATE : 02/13/01 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : CORBY ROAD
 COUNTIES : ST. JOSEPH
 CONTRACT ID : T -25247-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 07/01/01 COMPLETION DATE
 URBAN PROJECT(S) : S091000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 111,151.55	100.0000%
2	62-1339540 HAWK ENTERPRISES, INC.	\$ 115,311.34	103.7424%
3	74-2851603 QUANTA SERVICES, INC.	\$ 125,719.70	113.1065%
4	35-1426973 MARS ELECTRIC CO	\$ 130,329.29	117.2536%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH TRAFFIC SIGNALS								
0001 201-52370		LUMP	2650.00000	2650.00	2500.00000	2500.00	2230.00000	2230.00
CLEARING RIGHT OF WAY								
0002 202-02278	106.000	LFT	7.25000	768.50	21.55000	2284.30	12.50000	1325.00
CURB, CONCRETE, REMOVE								
0003 202-52710	59.000	SYS	16.00000	944.00	14.50000	855.50	13.10000	772.90
SIDEWALK, CONCRETE, REMOVE								
0004 202-74035	7.000	EACH	28.00000	196.00	50.00000	350.00	20.00000	140.00
SIGN, REMOVE								
0005 202-98370	2.000	EACH	160.00000	320.00	50.00000	100.00	210.00000	420.00
POLE, REMOVE								
0006 303-52308	26.000	TON	27.00000	702.00	24.50000	637.00	35.80000	930.80
COMPACTED AGGREGATE, 0, 53								
0007 501-05170	79.000	SYS	46.00000	3634.00	42.00000	3318.00	64.80000	5119.20
CEMENT CONCRETE PAVEMENT, PLAIN, 9 IN.								
0008 604-06069	23.000	SYS	39.00000	897.00	35.00000	805.00	47.60000	1094.80
CURB RAMP, CONCRETE								
0009 604-91531	52.000	SYS	38.00000	1976.00	34.25000	1781.00	34.40000	1788.80
SIDEWALK, CONCRETE, 4 IN.								
0010 605-06120	142.000	LFT	27.00000	3834.00	24.50000	3479.00	19.20000	2726.40
CURB, CONCRETE								
0011 621-06574	52.000	SYS	27.00000	1404.00	25.00000	1300.00	27.50000	1430.00
SODDING								
0012 802-76025	20.000	SFT	15.00000	300.00	12.82000	256.40	13.50000	270.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0013 802-76035	20.000	SFT	16.25000	325.00	13.89000	277.80	13.80000	276.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,031.58
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CONTRACT ID : T -25247-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CORBY ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 802-93494 POST, ROUND, GALVANIZED	12.000	LFT	4.00000	48.00	6.00000	72.00	8.60000	103.20
0015 802-96121 PEDSTRIAN PUSH BUTTON AND SIGN.	8.000	EACH	68.00000	544.00	150.00000	1200.00	100.00000	800.00
0016 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1455.00000	5820.00	1500.00000	6000.00	1650.00000	6600.00
0017 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	100.000	LFT	13.00000	1300.00	8.00000	800.00	10.10000	1010.00
0018 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	8.000	EACH	355.00000	2840.00	380.00000	3040.00	510.00000	4080.00
0019 805-02658 CABLE, COAXIAL	669.000	LFT	0.90000	602.10	1.00000	669.00	1.70000	1137.30
0020 805-02662 AERIAL DISCONNECT	4.000	EACH	175.00000	700.00	250.00000	1000.00	300.00000	1200.00
0022 805-03690 SIGNAL CABLE, INSTALL	20.000	LFT	3.30000	66.00	1.00000	20.00	1.10000	22.00
0023 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	30550.00000	30550.00	30000.00000	30000.00	31800.00000	31800.00
0024 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	12370.00000	12370.00	12000.00000	12000.00	11800.00000	11800.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	375.00000	3000.00	400.00000	3200.00	450.00000	3600.00
0026 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	4.000	EACH	375.00000	1500.00	400.00000	1600.00	460.00000	1840.00
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1170.00000	4680.00	1000.00000	4000.00	1650.00000	6600.00
0028 805-78445 SIGNAL SERVICE	1.000	EACH	455.00000	455.00	450.00000	450.00	400.00000	400.00
0029 805-78467 SIGNAL CABLE, 3C 8GA.	371.000	LFT	1.35000	500.85	1.50000	556.50	1.40000	519.40
0030 805-78480 SIGNAL CABLE, 3C 14GA.	669.000	LFT	0.50000	334.50	0.60000	401.40	0.90000	602.10
0031 805-78485 SIGNAL CABLE, 5C 14GA.	158.000	LFT	1.00000	158.00	0.80000	126.40	1.00000	158.00
0032 805-78490 SIGNAL CABLE, 7C 14GA.	538.000	LFT	1.05000	564.90	0.90000	484.20	1.10000	591.80

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ENGINEER'S ESTIMATE: \$ 153,031.58

ROUTE : CORBY ROAD

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CONTRACT ID : T -25247-A

COUNTIES : ST. JOSEPH

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-78925	1.000	EACH	565.00000	565.00	600.00000	600.00	550.00000	550.00
CONTROLLER CABINET FOUNDATION, P1								
0034 805-81032	4.000	EACH	1990.00000	7960.00	2900.00000	11600.00	2450.00000	9800.00
SIGNAL STRAIN POLE, STEEL, 30 FT.								
0035 805-90267	48.000	LFT	16.00000	768.00	12.00000	576.00	12.80000	614.40
CONDUIT, STEEL, GALVANIZED, 3 IN.								
0036 807-02785	1.000	EACH	760.00000	760.00	900.00000	900.00	680.00000	680.00
LUMINAIRE MAST ARM, 25 FT.								
0037 807-04112	465.000	LFT	0.30000	139.50	0.50000	232.50	1.10000	511.50
WIRE, XHHW, NO. 10								
0038 807-04781	3.000	EACH	965.00000	2895.00	1050.00000	3150.00	820.00000	2460.00
LUMINAIRE MAST ARM, 30 FT.								
0039 807-78590	1.000	EACH	650.00000	650.00	550.00000	550.00	650.00000	650.00
HANDHOLE								
0040 807-86620	4.000	EACH	300.00000	1200.00	250.00000	1000.00	220.00000	880.00
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT								
0042 807-95709	4.000	EACH	18.00000	72.00	10.00000	40.00	35.00000	140.00
PHOTOCELLS								
0043 807-98690	1.000	EACH	90.00000	90.00	250.00000	250.00	250.00000	250.00
HANDHOLE ADJUSTED TO GRADE								
0044 808-01238	124.000	EACH	1.50000	186.00	1.35000	167.40	1.50000	186.00
TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE								
0045 808-06711	445.000	LFT	0.15000	66.75	0.15000	66.75	0.20000	89.00
LINE, PAINT, BROKEN, WHITE, 4 IN.								
0046 808-06713	514.000	LFT	0.15000	77.10	0.15000	77.10	0.20000	102.80
LINE, PAINT, SOLID, WHITE, 4 IN.								
0047 808-06714	4027.000	LFT	0.15000	604.05	0.15000	604.05	0.20000	805.40
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0048 808-06716	4004.000	LFT	0.50000	2002.00	0.45000	1801.80	0.50000	2002.00
LINE, REMOVE								
0049 808-06723	5.000	EACH	21.00000	105.00	19.00000	95.00	20.90000	104.50
PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW								
0050 808-06724	5.000	EACH	40.00000	200.00	36.00000	180.00	39.60000	198.00
PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY								
0051 808-06726	134.000	LFT	2.15000	288.10	1.96000	262.64	2.20000	294.80
TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.								

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CONTRACT ID : T -25247-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CORBY ROAD
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 62-1339540 HAWK ENTERPRISES, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75076 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 10 IN.	204.000	LFT	0.55000	112.20	0.48000	97.92	0.50000	102.00
0053 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	508.000	LFT	0.25000	127.00	0.21000	106.68	0.20000	101.60
0054 920-06775 MAINTAINING TRAFFIC		LUMP	700.00000	700.00	1500.00000	1500.00	2000.00000	2000.00
0055 930-06845 CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00
0056 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3700.00000	3700.00	4000.00000	4000.00	6220.00000	6220.00
0057 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	325.00000	325.00	1200.00000	1200.00	1760.00000	1760.00
0058 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	95.00000	950.00	79.00000	790.00	71.00000	710.00
0059 801-06710 FLASHING ARROW SIGN	45.000	DAY	25.00000	1125.00	20.00000	900.00	36.00000	1620.00
SECTION TOTALS			\$	111,151.55	\$	115,311.34	\$	125,719.70
CONTRACT TOTALS			\$	111,151.55	\$	115,311.34	\$	125,719.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,031.58
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CONTRACT ID : T -25247-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CORBY ROAD
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1426973					
ITEM DESCRIPTION		MARS ELECTRIC CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH TRAFFIC SIGNALS							
	0001 201-52370	LUMP	2704.28000	2704.28			
	CLEARING RIGHT OF WAY						
106.000	0002 202-02278	LFT	6.88000	729.28			
	CURB, CONCRETE, REMOVE						
59.000	0003 202-52710	SYS	12.90000	761.10			
	SIDEWALK, CONCRETE, REMOVE						
7.000	0004 202-74035	EACH	86.54000	605.78			
	SIGN, REMOVE						
2.000	0005 202-98370	EACH	246.63000	493.26			
	POLE, REMOVE						
26.000	0006 303-52308	TON	26.50000	689.00			
	COMPACTED AGGREGATE, O, 53						
79.000	0007 501-05170	SYS	45.43000	3588.97			
	CEMENT CONCRETE PAVEMENT, PLAIN, 9 IN.						
23.000	0008 604-06069	SYS	46.80000	1076.40			
	CURB RAMP, CONCRETE						
52.000	0009 604-91531	SYS	33.86000	1760.72			
	SIDEWALK, CONCRETE, 4 IN.						
142.000	0010 605-06120	LFT	18.84000	2675.28			
	CURB, CONCRETE						
52.000	0011 621-06574	SYS	27.05000	1406.60			
	SODDING						
20.000	0012 802-76025	SFT	13.87000	277.40			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
20.000	0013 802-76035	SFT	15.03000	300.60			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)						
12.000	0014 802-93494	LFT	5.41000	64.92			
	POST, ROUND, GALVANIZED						
8.000	0015 802-96121	EACH	113.12000	904.96			
	PEDSTRIAN PUSH BUTTON AND SIGN.						
4.000	0016 805-01815	EACH	1601.96000	6407.84			
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.						
100.000	0017 805-01844	LFT	8.15000	815.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND						
8.000	0018 805-02151	EACH	415.48000	3323.84			
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,031.58

CALL ORDER : 701

LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : T -25247-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CORBY ROAD

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 35-1426973 MARS ELECTRIC CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-02658 CABLE, COAXIAL	669.000	LFT	0.99000	662.31				
0020 805-02662 AERIAL DISCONNECT	4.000	EACH	178.39000	713.56				
0022 805-03690 SIGNAL CABLE, INSTALL	20.000	LFT	3.79000	75.80				
0023 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	30185.58000	30185.58				
0024 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	12074.78000	12074.78				
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	387.37000	3098.96				
0026 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	4.000	EACH	387.37000	1549.48				
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1318.25000	5273.00				
0028 805-78445 SIGNAL SERVICE	1.000	EACH	472.86000	472.86				
0029 805-78467 SIGNAL CABLE, 3C 8GA.	371.000	LFT	0.97000	359.87				
0030 805-78480 SIGNAL CABLE, 3C 14GA.	669.000	LFT	0.84000	561.96				
0031 805-78485 SIGNAL CABLE, 5C 14GA.	158.000	LFT	0.93000	146.94				
0032 805-78490 SIGNAL CABLE, 7C 14GA.	538.000	LFT	1.30000	699.40				
0033 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	775.12000	775.12				
0034 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2725.69000	10902.76				
0035 805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN.	48.000	LFT	14.16000	679.68				
0036 807-02785 LUMINAIRE MAST ARM, 25 FT.	1.000	EACH	865.78000	865.78				
0037 807-04112 WIRE, XHHW, NO. 10	465.000	LFT	2.23000	1036.95				
0038 807-04781 LUMINAIRE MAST ARM, 30 FT.	3.000	EACH	889.67000	2669.01				

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CONTRACT ID : T -25247-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CORBY ROAD
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1426973					
ITEM DESCRIPTION		MARS ELECTRIC CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	202-78515	LUMP	1040.5000	1040.50			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0058	801-06640	10.000 EACH	85.46000	854.60			
	CONSTRUCTION SIGN, A						
0059	801-06710	45.000 DAY	21.63000	973.35			
	FLASHING ARROW SIGN						
	SECTION TOTALS		\$	130,329.29			
CONTRACT TOTALS			\$	130,329.29			

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 29,676.40

ROUTE : 63

CALL ORDER : 711

CONTRACT ID : T -25425-A

COUNTIES : VERMILLION

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 04/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 025200C

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	74-2851603	QUANTA SERVICES, INC.		\$ 21,782.00	100.0000%
2	35-0821499	DREW, JAMES H. CORPORATION		\$ 22,352.82	102.6206%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 FLASHER INSTALLATION, NEW							
0001 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	80.00000	640.00	75.60000	604.80		
0002 801-06775 MAINTAINING TRAFFIC	LUMP	800.00000	800.00	1219.87000	1219.87		
0003 805-01842 HANDHOLE, SIGNAL	3.000 EACH	650.00000	1950.00	541.47000	1624.41		
0004 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	140.000 m	33.00000	4620.00	22.11000	3095.40		
0005 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	800.00000	1600.00	1104.93000	2209.86		
0006 805-78445 SIGNAL SERVICE	2.000 EACH	400.00000	800.00	367.47000	734.94		
0007 805-78467 SIGNAL CABLE, 3C 8GA.	8.000 m	4.50000	36.00	3.68000	29.44		
0008 805-78480 SIGNAL CABLE, 3C 14GA.	180.000 m	3.20000	576.00	2.25000	405.00		
0009 805-87408 SIGNAL, POLE, WOOD, 5, 12.2 m	2.000 EACH	480.00000	960.00	524.97000	1049.94		
0010 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION	4.000 EACH	2450.00000	9800.00	2844.79000	11379.16		
SECTION TOTALS			\$ 21,782.00		\$ 22,352.82		
CONTRACT TOTALS			\$ 21,782.00		\$ 22,352.82		

