

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,528.50
 CALL ORDER : 501
 LETTING DATE : 08/13/02 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : T -25991-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 06/28/03 COMPLETION DATE
 URBAN

ROUTE : SR 930
 COUNTIES : ALLEN
 PROJECT(S) : 20090AF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 389,990.00	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 393,516.50	100.9042%
3	35-1657131 MICHIANA CONTRACTING	\$ 399,499.10	102.4382%
4	62-1339540 HAWK ENTERPRISES, INC.	\$ 470,727.50	120.7024%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 520,120.42	133.3676%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	3500.00000	3500.00	4250.00000	4250.00
0002 105-07038 FIELD OFFICE, A	11.000 MOS	700.00000	7700.00	600.00000	6600.00	860.00000	9460.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19761.60000	19761.60	19490.00000	19490.00	13500.00000	13500.00
0004 202-02241 GUARDRAIL, REMOVE	962.000 LFT	4.25000	4088.50	4.20000	4040.40	5.00000	4810.00
0005 202-03783 SIGN, PANEL, REMOVE	8.000 EACH	220.00000	1760.00	220.00000	1760.00	255.00000	2040.00
0006 202-04089 SIGN, SHEET, REMOVE	274.000 EACH	15.00000	4110.00	10.00000	2740.00	23.30000	6384.20
0007 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	13.000 EACH	210.00000	2730.00	124.30000	1615.90	210.00000	2730.00
0008 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	450.000 EACH	15.00000	6750.00	7.00000	3150.00	14.50000	6525.00
0009 202-74060 OVERHEAD SIGN STRUCTURE, TRI CORD TRUSS, REMOVE	9.000 EACH	1960.00000	17640.00	1000.00000	9000.00	1450.00000	13050.00
0010 202-74075 OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	1.000 EACH	1000.00000	1000.00	900.00000	900.00	1240.00000	1240.00
0011 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	750.00000	1500.00	500.00000	1000.00	650.00000	1300.00
0012 202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE	2.000 EACH	200.00000	400.00	350.00000	700.00	65.00000	130.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 501 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,528.50
CALL ORDER : 501
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -25991-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-93741 GUARD RAIL END TREATMENT, REMOVE	5.000	EACH	225.00000	1125.00	275.00000	1375.00	265.00000	1325.00
0014 202-94116 LUMINAIRE, REMOVE	4.000	EACH	50.00000	200.00	50.00000	200.00	17.00000	68.00
0015 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	103.000	LFT	38.00000	3914.00	22.50000	2317.50	28.00000	2884.00
0016 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	110.000	LFT	130.00000	14300.00	128.80000	14168.00	140.00000	15400.00
0017 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	95.00000	1140.00	110.00000	1320.00	115.00000	1380.00
0018 801-06710 FLASHING ARROW SIGN	30.000	DAY	10.00000	300.00	30.00000	900.00	35.00000	1050.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	4000.00000	4000.00	7700.00000	7700.00
0020 802-04314 SIGN POST ANCHOR, BREAKAWAY, 2.25 IN.	36.000	EACH	42.00000	1512.00	50.90000	1832.40	40.00000	1440.00
0021 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4095.000	LFT	6.90000	28255.50	5.80000	23751.00	7.40000	30303.00
0022 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	2539.000	LFT	4.70000	11933.30	3.70000	9394.30	5.60000	14218.40
0023 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	367.000	LFT	7.70000	2825.90	6.50000	2385.50	8.40000	3082.80
0024 802-07047 TRAFFIC SIGN SUPPORT FOUNDATION, I	9.000	EACH	2300.00000	20700.00	2550.00000	22950.00	1950.00000	17550.00
0025 802-07048 TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000	EACH	2000.00000	2000.00	2330.00000	2330.00	1985.00000	1985.00
0026 802-07054 CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	2.000	EACH	1200.00000	2400.00	1180.00000	2360.00	1055.00000	2110.00
0027 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	600.00000	1200.00	195.60000	391.20	245.00000	490.00
0028 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	16.000	EACH	575.00000	9200.00	185.70000	2971.20	245.00000	3920.00
0029 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000	EACH	550.00000	1100.00	222.10000	444.20	255.00000	510.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,528.50
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CONTRACT ID : T -25991-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000	EACH	500.00000	1000.00	230.20000	460.40	255.00000	510.00
0031 802-07267 OVERHEAD BALANCED CANTILEVER SIGN STRUCTURE FOUNDATION, XIII-A	1.000	EACH	2300.00000	2300.00	2350.00000	2350.00	1025.00000	1025.00
0032 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	2319.000	SFT	12.90000	29915.10	12.50000	28987.50	12.50000	28987.50
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	2500.000	SFT	7.90000	19750.00	8.20000	20500.00	12.70000	31750.00
0034 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	4013.000	SFT	7.90000	31702.70	8.20000	32906.60	7.70000	30900.10
0035 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	1318.000	SFT	12.00000	15816.00	11.70000	15420.60	12.35000	16277.30
0036 802-76095 STRUCTURAL STEEL, BREAKAWAY	4491.000	LBS	2.40000	10778.40	2.80000	12574.80	1.80000	8083.80
0037 802-76115 SPAN OVERHEAD SIGN STRUCTURE, TRI-CHORD TRUSS, SINGLE END SUPPORT	3.000	EACH	15363.00000	46089.00	24100.00000	72300.00	18500.00000	55500.00
0038 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	1.000	EACH	5400.00000	5400.00	5930.00000	5930.00	5875.00000	5875.00
0039 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000	EACH	4732.00000	9464.00	5040.00000	10080.00	4800.00000	9600.00
0040 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	3.000	EACH	9133.00000	27399.00	10500.00000	31500.00	10000.00000	30000.00
0041 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	48.000	LFT	140.00000	6720.00	200.00000	9600.00	125.00000	6000.00
0042 802-93388 BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN	2.000	EACH	205.00000	410.00	210.00000	420.00	265.00000	530.00
0043 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	1.000	EACH	800.00000	800.00	720.00000	720.00	675.00000	675.00
0044 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	1.000	EACH	900.00000	900.00	900.00000	900.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,528.50
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LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -25991-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	2000.00000	2000.00	1280.00000	1280.00	1950.00000	1950.00
SECTION TOTALS		\$ 389,990.00		\$ 393,516.50		\$ 399,499.10	
CONTRACT TOTALS		\$ 389,990.00		\$ 393,516.50		\$ 399,499.10	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,528.50
CALL ORDER : 501
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -25991-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930
COUNTIES : ALLEN

SET-ASIDE :

		(4) 62-1339540 HAWK ENTERPRISES, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845		LUMP	3000.00000	3000.00	4200.00000	4200.00	
	CONSTRUCTION ENGINEERING							
0002	105-07038	11.000	MOS	1400.00000	15400.00	700.00000	7700.00	
	FIELD OFFICE, A							
0003	110-01001		LUMP	10000.00000	10000.00	29480.74000	29480.74	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02241	962.000	LFT	4.00000	3848.00	4.30000	4136.60	
	GUARDRAIL, REMOVE							
0005	202-03783	8.000	EACH	250.00000	2000.00	332.02000	2656.16	
	SIGN, PANEL, REMOVE							
0006	202-04089	274.000	EACH	25.00000	6850.00	66.40000	18193.60	
	SIGN, SHEET, REMOVE							
0007	202-74040	13.000	EACH	50.00000	650.00	1172.54000	15243.02	
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0008	202-74045	450.000	EACH	25.00000	11250.00	66.40000	29880.00	
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0009	202-74060	9.000	EACH	2500.00000	22500.00	2628.11000	23652.99	
	OVERHEAD SIGN STRUCTURE, TRI CORD TRUSS, REMOVE							
0010	202-74075	1.000	EACH	1500.00000	1500.00	2628.11000	2628.11	
	OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE							
0011	202-74080	2.000	EACH	1500.00000	3000.00	2628.11000	5256.22	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0012	202-82065	2.000	EACH	500.00000	1000.00	66.40000	132.80	
	SIGN CIRCUITRY, BOX TRUSS, REMOVE							
0013	202-93741	5.000	EACH	250.00000	1250.00	365.00000	1825.00	
	GUARD RAIL END TREATMENT, REMOVE							
0014	202-94116	4.000	EACH	150.00000	600.00	66.40000	265.60	
	LUMINAIRE, REMOVE							
0015	202-94793	103.000	LFT	50.00000	5150.00	53.02000	5461.06	
	BARRIER, MEDIAN, CONCRETE, REMOVE							
0016	602-91266	110.000	LFT	100.00000	11000.00	111.20000	12232.00	
	MEDIAN BARRIER, CONCRETE, MODIFIED							
0017	801-06640	12.000	EACH	125.00000	1500.00	142.80000	1713.60	
	CONSTRUCTION SIGN, A							
0018	801-06710	30.000	DAY	20.00000	600.00	26.25000	787.50	
	FLASHING ARROW SIGN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 501 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,528.50
CALL ORDER : 501
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -25991-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1339540 HAWK ENTERPRISES, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	14540.74000	14540.74		
0020 802-04314 SIGN POST ANCHOR, BREAKAWAY, 2.25 IN.	36.000 EACH	50.00000	1800.00	189.68000	6828.48		
0021 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4095.000 LFT	8.00000	32760.00	9.38000	38411.10		
0022 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	2539.000 LFT	7.00000	17773.00	8.28000	21022.92		
0023 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	367.000 LFT	10.00000	3670.00	9.49000	3482.83		
0024 802-07047 TRAFFIC SIGN SUPPORT FOUNDATION, I	9.000 EACH	3000.00000	27000.00	2697.57000	24278.13		
0025 802-07048 TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000 EACH	3000.00000	3000.00	2362.07000	2362.07		
0026 802-07054 CABLE SPAN SIGN STRUCTURE FOUNDATION , IV	2.000 EACH	1600.00000	3200.00	1878.07000	3756.14		
0027 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000 EACH	300.00000	600.00	221.32000	442.64		
0028 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	16.000 EACH	225.00000	3600.00	221.32000	3541.12		
0029 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000 EACH	300.00000	600.00	249.92000	499.84		
0030 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000 EACH	300.00000	600.00	249.92000	499.84		
0031 802-07267 OVERHEAD BALANCED CANTILEVER SIGN STRUCTURE FOUNDATION, XIII-A	1.000 EACH	3600.00000	3600.00	2978.07000	2978.07		
0032 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	2319.000 SFT	14.00000	32466.00	15.40000	35712.60		
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	2500.000 SFT	9.00000	22500.00	7.67000	19175.00		
0034 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	4013.000 SFT	9.00000	36117.00	7.66000	30739.58		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 501 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 563,528.50
CALL ORDER : 501
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -25991-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1339540 HAWK ENTERPRISES, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	1318.000	SFT	12.00000	15816.00	10.84000	14287.12		
0036 802-76095 STRUCTURAL STEEL, BREAKAWAY	4491.000	LBS	2.50000	11227.50	2.20000	9880.20		
0037 802-76115 SPAN OVERHEAD SIGN STRUCTURE, TRI-CHORD TRUSS, SINGLE END SUPPORT	3.000	EACH	17000.00000	51000.00	18592.11000	55776.33		
0038 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	1.000	EACH	6000.00000	6000.00	6506.15000	6506.15		
0039 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000	EACH	12000.00000	24000.00	6634.37000	13268.74		
0040 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	3.000	EACH	17500.00000	52500.00	11328.07000	33984.21		
0041 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	48.000	LFT	200.00000	9600.00	144.41000	6931.68		
0042 802-93388 BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN	2.000	EACH	500.00000	1000.00	247.37000	494.74		
0043 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	1.000	EACH	650.00000	650.00	1451.04000	1451.04		
0044 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	1.000	EACH	750.00000	750.00	1462.04000	1462.04		
0045 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	2800.00000	2800.00	2362.07000	2362.07		
SECTION TOTALS			\$	470,727.50	\$	520,120.42		
CONTRACT TOTALS			\$	470,727.50	\$	520,120.42		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 264,501.39
CALL ORDER : 511
LETTING DATE : 08/13/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -25999-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/22/02 COMPLETION DATE
RURAL

ROUTE : 69
COUNTIES : ALLEN STEUBEN
PROJECT(S) : 0695175

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1643252	C-TECH CORPORATION, INC.		\$ 233,258.88	100.0000%
2	35-1965249	TRIAD CONSTRUCTION, INC.		\$ 244,660.00	104.8877%
3	35-0821499	DREW, JAMES H. CORPORATION		\$ 263,363.51	112.9061%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL END TREATMENT REPLACEMENTS								
0001	110-01001	LUMP	10300.00000	10300.00	12700.00000	12700.00	6303.00000	6303.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-02241	3368.750 LFT	2.00000	6737.50	1.40000	4716.25	1.90000	6400.63
GUARDRAIL, REMOVE								
0003	202-93741	34.000 EACH	115.00000	3910.00	140.00000	4760.00	282.00000	9588.00
GUARD RAIL END TREATMENT, REMOVE								
0004	303-52308	550.000 TON	41.75000	22962.50	74.00000	40700.00	74.00000	40700.00
COMPACTED AGGREGATE, O, 53								
0005	601-01867	6.000 EACH	1515.00000	9090.00	1300.00000	7800.00	1245.00000	7470.00
GUARDRAIL TRANSITION, TGB RETROFIT								
0006	601-94689	23.000 EACH	2195.00000	50485.00	1800.00000	41400.00	1895.00000	43585.00
GUARDRAIL END TREATMENT, OS								
0007	601-94690	10.000 EACH	2850.00000	28500.00	2800.00000	28000.00	2873.00000	28730.00
GUARDRAIL END TREATMENT, MS								
0008	601-97774	2.000 EACH	865.00000	1730.00	800.00000	1600.00	795.00000	1590.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0009	601-97803	2.000 EACH	1875.00000	3750.00	2000.00000	4000.00	1870.00000	3740.00
GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE								
0010	601-99105	4437.500 LFT	9.00000	39937.50	8.50000	37718.75	9.40000	41712.50
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0011	601-99108	3243.750 LFT	13.70000	44439.38	13.60000	44115.00	14.50000	47034.38
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING								
0012	801-06710	34.000 DAY	45.00000	1530.00	25.00000	850.00	20.00000	680.00
FLASHING ARROW SIGN								
0013	801-06775	LUMP	4850.00000	4850.00	7500.00000	7500.00	12881.00000	12881.00
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 264,501.39

ROUTE : 69

CALL ORDER : 511

CONTRACT ID : T -25999-A

COUNTIES : ALLEN

STEUBEN

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-1965249 TRIAD CONSTRUCTION, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-92448 CONSTRUCTION SIGNS, MOBILE	136.000	DAY	30.00000	4080.00	55.00000	7480.00	94.00000	12784.00
0015 802-99058 SHEET SIGN, INSTALL	33.000	EACH	29.00000	957.00	40.00000	1320.00	5.00000	165.00
SECTION TOTALS			\$	233,258.88	\$	244,660.00	\$	263,363.51
CONTRACT TOTALS			\$	233,258.88	\$	244,660.00	\$	263,363.51

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,678.85

ROUTE : US 50

CALL ORDER : 521

CONTRACT ID : T -26098-A

COUNTIES : DEARBORN

FRANKLIN

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SWITZERLAND

CONTRACT TIME : 12/13/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 044100F

512400E

024800U

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 194,956.39	100.0000%
2	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 216,786.80	111.1975%
3	35-0392360 HOOSIER COMPANY, INC.	\$ 238,880.93	122.5304%
4	35-0821499 DREW, JAMES H. CORPORATION	\$ 257,185.58	131.9195%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION, NEW								
0001	105-07038	10.000	MOS	750.00000	7500.00	1200.00000	12000.00	1137.18000 11371.80
	FIELD OFFICE, A							
0002	110-01001	LUMP		9500.00000	9500.00	8585.00000	8585.00	13673.94000 13673.94
	MOBILIZATION AND DEMOBILIZATION							
0003	202-02278	20.000	LFT	4.80000	96.00	18.00000	360.00	36.53000 730.60
	CURB, CONCRETE, REMOVE							
0004	202-52710	57.000	SYS	10.00000	570.00	8.10000	461.70	25.64000 1461.48
	SIDEWALK, CONCRETE, REMOVE							
0005	202-78515	LUMP		1500.00000	1500.00	2400.00000	2400.00	2422.23000 2422.23
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0006	601-04793	1.500	LFT	18.70000	28.05	18.00000	27.00	16.82000 25.23
	GUARDRAIL REMOVAL, TERMINAL END							
0007	601-05999	1.000	EACH	35.80000	35.80	50.00000	50.00	49.38000 49.38
	CURVED TERMINAL END							
0008	601-99105	337.500	LFT	34.10000	11508.75	30.00000	10125.00	37.81000 12760.88
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0009	604-91531	57.000	SYS	50.50000	2878.50	45.00000	2565.00	71.36000 4067.52
	SIDEWALK, CONCRETE, 4 IN.							
0010	604-93490	10.000	SYS	140.00000	1400.00	70.00000	700.00	224.60000 2246.00
	SIDEWALK, BRICK							
0011	605-06120	20.000	LFT	23.10000	462.00	80.00000	1600.00	49.39000 987.80
	CURB, CONCRETE							
0012	714-04802	14.000	SYS	190.00000	2660.00	300.00000	4200.00	309.09000 4327.26
	CONCRETE MODULAR BLOCK WALL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 521 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,678.85
CALL ORDER : 521
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26098-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : DEARBORN FRANKLIN
SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	100.00000	3000.00	75.00000	2250.00	71.43000	2142.90
0014 801-06710 FLASHING ARROW SIGN	29.000	DAY	15.00000	435.00	35.00000	1015.00	10.50000	304.50
0015 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	4850.00000	4850.00	6400.70000	6400.70
0016 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3450.00000	6900.00	1300.00000	2600.00	1401.60000	2803.20
0017 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	11.000	LFT	5.90000	64.90	7.20000	79.20	18.44000	202.84
0018 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	25.000	LFT	3.80000	95.00	5.70000	142.50	8.39000	209.75
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	105.900	SFT	13.10000	1387.29	14.00000	1482.60	17.15000	1816.19
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	44.500	SFT	13.30000	591.85	15.00000	667.50	17.67000	786.32
0021 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	22.500	SFT	14.50000	326.25	17.00000	382.50	18.71000	420.98
0022 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000	EACH	1850.00000	11100.00	1800.00000	10800.00	2256.55000	13539.30
0023 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.	3.000	EACH	950.00000	2850.00	1100.00000	3300.00	1621.14000	4863.42
0024 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	6.000	EACH	450.00000	2700.00	500.00000	3000.00	810.12000	4860.72
0025 805-01842 HANDHOLE, SIGNAL	10.000	EACH	680.00000	6800.00	750.00000	7500.00	939.74000	9397.40
0026 805-02056 SPAN AND CATENARY FOR FLASHER	1.000	EACH	1450.00000	1450.00	1680.00000	1680.00	1342.10000	1342.10
0027 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	2.000	EACH	2850.00000	5700.00	2150.00000	4300.00	2371.08000	4742.16
0028 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000	EACH	3020.00000	3020.00	2400.00000	2400.00	2428.28000	2428.28
0029 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	2.000	EACH	3200.00000	6400.00	2755.00000	5510.00	2625.21000	5250.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 521 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,678.85
CALL ORDER : 521
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26098-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : DEARBORN FRANKLIN
SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	400.00000	3200.00	460.00000	3680.00	432.81000	3462.48
0031 805-03372 TETHER FOR SIGNAL	1.000	EACH	500.00000	500.00	950.00000	950.00	438.45000	438.45
0032 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	2.000	EACH	950.00000	1900.00	1100.00000	2200.00	1126.92000	2253.84
0033 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1903.000	LFT	11.00000	20933.00	16.00000	30448.00	18.36000	34939.08
0034 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000	EACH	920.00000	1840.00	850.00000	1700.00	660.83000	1321.66
0035 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	8450.00000	16900.00	10000.00000	20000.00	9524.00000	19048.00
0036 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	8.000	EACH	190.00000	1520.00	270.00000	2160.00	296.07000	2368.56
0037 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	6.000	EACH	230.00000	1380.00	270.00000	1620.00	296.07000	1776.42
0038 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	16.000	EACH	620.00000	9920.00	470.00000	7520.00	722.07000	11553.12
0039 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1750.00000	5250.00	1600.00000	4800.00	1296.48000	3889.44
0040 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	230.00000	920.00	234.33000	937.32
0041 805-78445 SIGNAL SERVICE	4.000	EACH	400.00000	1600.00	600.00000	2400.00	321.73000	1286.92
0042 805-78467 SIGNAL CABLE, 3C 8GA.	190.000	LFT	1.30000	247.00	1.25000	237.50	1.94000	368.60
0043 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3500.000	LFT	0.30000	1050.00	0.30000	1050.00	0.09000	315.00
0044 805-78480 SIGNAL CABLE, 3C 14GA.	930.000	LFT	0.80000	744.00	1.00000	930.00	1.20000	1116.00
0045 805-78485 SIGNAL CABLE, 5C 14GA.	1650.000	LFT	1.00000	1650.00	1.05000	1732.50	2.40000	3960.00
0046 805-78490 SIGNAL CABLE, 7C 14GA.	2060.000	LFT	1.20000	2472.00	1.10000	2266.00	2.31000	4758.60
0047 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3800.000	LFT	1.10000	4180.00	1.00000	3800.00	1.02000	3876.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 521 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,678.85
CALL ORDER : 521
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26098-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : DEARBORN FRANKLIN
SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	380.00000	3040.00	730.00000	5840.00	730.15000	5841.20
0049 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1200.000	LFT	7.50000	9000.00	10.00000	12000.00	7.25000	8700.00
0050 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	550.00000	1100.00	700.00000	1400.00	1004.08000	2008.16
0051 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	350.00000	2100.00	250.00000	1500.00	219.98000	1319.88
0052 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	100.00000	800.00	110.00000	880.00	153.76000	1230.08
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	275.000	LFT	7.40000	2035.00	3.80000	1045.00	3.68000	1012.00
0054 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	70.60000	211.80	58.00000	174.00	57.77000	173.31
0055 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	96.40000	192.80	72.00000	144.00	73.53000	147.06
0056 402-05477 HMA SURFACE 9.5 mm, MAINLINE	8.000	TON	220.00000	1760.00	825.00000	6600.00	126.22000	1009.76
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	710.000	LFT	0.60000	426.00	0.40000	284.00	0.37000	262.70
0058 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	135.000	LFT	1.30000	175.50	1.05000	141.75	1.05000	141.75
0059 203-02020 EXCAVATION, UNCLASSIFIED	31.170	CYS	25.00000	779.25	50.00000	1558.50	48.03000	1497.10
0060 213-52830 FLOWABLE MORTAR	27.270	CYS	95.00000	2590.65	65.00000	1772.55	81.89000	2233.14
SECTION TOTALS			\$	194,956.39	\$	216,786.80	\$	238,880.93
CONTRACT TOTALS			\$	194,956.39	\$	216,786.80	\$	238,880.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 521 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,678.85
CALL ORDER : 521
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26098-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : DEARBORN SWITZERLAND

FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0821499		DREW, JAMES H. CORPORATION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION, NEW									
0001 105-07038	10.000	MOS	700.00000	7000.00					
FIELD OFFICE, A									
0002 110-01001		LUMP	12501.47000	12501.47					
MOBILIZATION AND DEMOBILIZATION									
0003 202-02278	20.000	LFT	32.39000	647.80					
CURB, CONCRETE, REMOVE									
0004 202-52710	57.000	SYS	43.79000	2496.03					
SIDEWALK, CONCRETE, REMOVE									
0005 202-78515		LUMP	2259.86000	2259.86					
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0006 601-04793	1.500	LFT	15.00000	22.50					
GUARDRAIL REMOVAL, TERMINAL END									
0007 601-05999	1.000	EACH	30.00000	30.00					
CURVED TERMINAL END									
0008 601-99105	337.500	LFT	29.00000	9787.50					
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING									
0009 604-91531	57.000	SYS	79.91000	4554.87					
SIDEWALK, CONCRETE, 4 IN.									
0010 604-93490	10.000	SYS	326.03000	3260.30					
SIDEWALK, BRICK									
0011 605-06120	20.000	LFT	66.41000	1328.20					
CURB, CONCRETE									
0012 714-04802	14.000	SYS	540.23000	7563.22					
CONCRETE MODULAR BLOCK WALL									
0013 801-06640	30.000	EACH	68.25000	2047.50					
CONSTRUCTION SIGN, A									
0014 801-06710	29.000	DAY	12.60000	365.40					
FLASHING ARROW SIGN									
0015 801-06775		LUMP	26239.57000	26239.57					
MAINTAINING TRAFFIC									
0016 801-09133	2.000	EACH	1076.25000	2152.50					
TEMPORARY CHANGEABLE MESSAGE SIGN									
0017 802-05701	11.000	LFT	23.23000	255.53					
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE									
0018 802-05702	25.000	LFT	33.49000	837.25					
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE									
0019 802-76025	105.900	SFT	23.04000	2439.94					
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 521 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,678.85
CALL ORDER : 521
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26098-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : DEARBORN SWITZERLAND

FRANKLIN

SET-ASIDE :

		(4) 35-0821499					
		DREW, JAMES H. CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	44.500 SFT	23.59000	1049.76			
0021	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	22.500 SFT	24.47000	550.58			
0022	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000 EACH	3846.83000	23080.98			
0023	805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.	3.000 EACH	2269.33000	6807.99			
0024	805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	6.000 EACH	598.20000	3589.20			
0025	805-01842 HANDHOLE, SIGNAL	10.000 EACH	748.83000	7488.30			
0026	805-02056 SPAN AND CATENARY FOR FLASHER	1.000 EACH	1695.96000	1695.96			
0027	805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	2.000 EACH	2071.73000	4143.46			
0028	805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000 EACH	2071.73000	2071.73			
0029	805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	2.000 EACH	2291.73000	4583.46			
0030	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	325.15000	2601.20			
0031	805-03372 TETHER FOR SIGNAL	1.000 EACH	403.37000	403.37			
0032	805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	2.000 EACH	2186.83000	4373.66			
0033	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1903.000 LFT	16.18000	30790.54			
0034	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	1125.26000	2250.52			
0035	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	8190.23000	16380.46			
0036	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	8.000 EACH	253.84000	2030.72			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 521 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,678.85
CALL ORDER : 521
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26098-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : DEARBORN FRANKLIN
SWITZERLAND

SET-ASIDE :

		(4) 35-0821499						
		DREW, JAMES H. CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	805-78195	6.000 EACH	293.44000	1760.64				
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED							
0038	805-78205	16.000 EACH	673.31000	10772.96				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN							
0039	805-78415	3.000 EACH	1362.72000	4088.16				
	SPAN, CATENARY, AND TETHER							
0040	805-78420	4.000 EACH	197.37000	789.48				
	DISCONNECT HANGER							
0041	805-78445	4.000 EACH	469.83000	1879.32				
	SIGNAL SERVICE							
0042	805-78467	190.000 LFT	1.27000	241.30				
	SIGNAL CABLE, 3C 8GA.							
0043	805-78470	3500.000 LFT	0.74000	2590.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0044	805-78480	930.000 LFT	0.83000	771.90				
	SIGNAL CABLE, 3C 14GA.							
0045	805-78485	1650.000 LFT	0.88000	1452.00				
	SIGNAL CABLE, 5C 14GA.							
0046	805-78490	2060.000 LFT	0.99000	2039.40				
	SIGNAL CABLE, 7C 14GA.							
0047	805-78510	3800.000 LFT	0.79000	3002.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0048	805-78785	8.000 EACH	818.66000	6549.28				
	SIGNAL DETECTOR HOUSING							
0049	805-78795	1200.000 LFT	6.83000	8196.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0050	805-78925	2.000 EACH	939.66000	1879.32				
	CONTROLLER CABINET FOUNDATION, P1							
0051	805-92504	6.000 EACH	233.39000	1400.34				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0052	805-96121	8.000 EACH	142.55000	1140.40				
	PEDESTRIAN PUSH BUTTON AND SIGN							
0053	808-75297	275.000 LFT	3.68000	1012.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0054	808-75320	3.000 EACH	56.70000	170.10				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0055	808-75325	2.000 EACH	69.30000	138.60				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 521 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,678.85

CALL ORDER : 521

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26098-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : DEARBORN

SWITZERLAND

FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0821499					
ITEM DESCRIPTION		DREW, JAMES H. CORPORATION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	402-05477 HMA SURFACE 9.5 mm, MAINLINE	8.000 TON	157.50000	1260.00			
0057	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	710.000 LFT	0.34000	241.40			
0058	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	135.000 LFT	0.95000	128.25			
0059	203-02020 EXCAVATION, UNCLASSIFIED	31.170 CYS	101.76000	3171.86			
0060	213-52830 FLOWABLE MORTAR	27.270 CYS	103.76000	2829.54			
SECTION TOTALS			\$	257,185.58			
CONTRACT TOTALS			\$	257,185.58			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 531 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,471.92
CALL ORDER : 531
LETTING DATE : 08/13/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -26155-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : 2, 49
COUNTIES : PORTER

PROJECT(S) : 436400D
206100F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 77,715.40	100.0000%
2	35-1426973 MARS ELECTRIC COMPANY INC.	\$ 80,146.80	103.1285%
3	62-1339540 HAWK ENTERPRISES, INC.	\$ 82,489.15	106.1426%
4	74-2851603 QUANTA SERVICES, INC.	\$ 89,236.50	114.8247%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING	UNIT PRICE	AMOUNT	(2) 35-1426973 MARS ELECTRIC COMPANY INC.	UNIT PRICE	AMOUNT	(3) 62-1339540 HAWK ENTERPRISES, INC.	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL INSTALLATION, NEW										
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	275.00000	275.00	1000.00000	1000.00	350.00000	350.00		
0002 105-07038 FIELD OFFICE, A	6.000	MOS	950.00000	5700.00	1200.00000	7200.00	1200.00000	7200.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3600.00000	3600.00	1800.00000	1800.00	1000.00000	1000.00		
0004 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	75.00000	1350.00	50.00000	900.00	61.00000	1098.00		
0005 801-06775 MAINTAINING TRAFFIC		LUMP	100.00000	100.00	3200.00000	3200.00	1000.00000	1000.00		
0006 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	83.000	SFT	14.00000	1162.00	8.00000	664.00	9.25000	767.75		
0007 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	48.000	SFT	13.00000	624.00	8.50000	408.00	9.75000	468.00		
0008 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1225.00000	4900.00	1200.00000	4800.00	1600.00000	6400.00		
0009 805-01842 HANDHOLE, SIGNAL	10.000	EACH	650.00000	6500.00	500.00000	5000.00	550.00000	5500.00		
0010 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1460.000	LFT	7.30000	10658.00	6.50000	9490.00	8.00000	11680.00		
0011 805-02262 FLASHER INSTALLATION		LUMP	500.00000	500.00	800.00000	800.00	3200.00000	3200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 531 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,471.92
 CALL ORDER : 531
 LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26155-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2, 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1426973 MARS ELECTRIC COMPANY INC.		(3) 62-1339540 HAWK ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7735.00000	7735.00	7000.00000	7000.00	6980.00000	6980.00
0013 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	300.00000	1200.00	300.00000	1200.00	280.00000	1120.00
0014 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	275.00000	1100.00
0015 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	635.00000	5080.00	580.00000	4640.00	575.00000	4600.00
0016 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1500.00000	7500.00	1000.00000	5000.00	800.00000	4000.00
0017 805-78420 DISCONNECT HANGER	5.000	EACH	180.00000	900.00	200.00000	1000.00	250.00000	1250.00
0018 805-78445 SIGNAL SERVICE	2.000	EACH	500.00000	1000.00	350.00000	700.00	450.00000	900.00
0019 805-78467 SIGNAL CABLE, 3C 8GA.	140.000	LFT	1.50000	210.00	1.25000	175.00	1.20000	168.00
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1780.000	LFT	0.13000	231.40	0.50000	890.00	0.20000	356.00
0021 805-78480 SIGNAL CABLE, 3C 14GA.	366.000	LFT	1.00000	366.00	0.80000	292.80	0.40000	146.40
0022 805-78485 SIGNAL CABLE, 5C 14GA.	500.000	LFT	1.05000	525.00	0.85000	425.00	0.70000	350.00
0023 805-78490 SIGNAL CABLE, 7C 14GA.	530.000	LFT	1.20000	636.00	0.90000	477.00	0.80000	424.00
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2120.000	LFT	0.75000	1590.00	0.75000	1590.00	0.60000	1272.00
0025 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	470.00000	3290.00	200.00000	1400.00	380.00000	2660.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	872.000	LFT	5.50000	4796.00	6.25000	5450.00	7.00000	6104.00
0027 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	645.00000	645.00	550.00000	550.00	550.00000	550.00
0028 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	1200.00000	1200.00	4000.00000	4000.00	7500.00000	7500.00
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	137.000	LFT	6.00000	822.00	5.00000	685.00	5.00000	685.00
0030 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	2.000	MOS	125.00000	250.00	800.00000	1600.00	225.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 531 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,471.92
CALL ORDER : 531
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26155-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 2, 49
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1426973 MARS ELECTRIC COMPANY INC.		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	2.000 EACH	35.00000	70.00	150.00000	300.00	25.00000	50.00
0032 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	750.00000	750.00	3500.00000	3500.00	750.00000	750.00
0033 202-86946 HANDHOLE, REMOVE	1.000 EACH	180.00000	180.00	200.00000	200.00	200.00000	200.00
0034 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.000 LFT	10.00000	410.00	10.00000	410.00	10.00000	410.00
0035 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	635.00000	635.00	700.00000	700.00	700.00000	700.00
0036 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000 EACH	225.00000	1125.00	300.00000	1500.00	220.00000	1100.00
SECTION TOTALS		\$	77,715.40	\$	80,146.80	\$	82,489.15
CONTRACT TOTALS		\$	77,715.40	\$	80,146.80	\$	82,489.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 531 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,471.92
CALL ORDER : 531
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26155-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 2, 49
COUNTIES : PORTER

SET-ASIDE :

		(4) 74-2851603					
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGNAL INSTALLATION, NEW							
0001	105-06845		LUMP	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000	MOS	750.00000	4500.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	4400.00000	4400.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	801-06640	18.000	EACH	70.00000	1260.00		
	CONSTRUCTION SIGN, A						
0005	801-06775		LUMP	2200.00000	2200.00		
	MAINTAINING TRAFFIC						
0006	802-76035	83.000	SFT	10.70000	888.10		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0007	802-76045	48.000	SFT	11.30000	542.40		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS						
0008	805-01815	4.000	EACH	1800.00000	7200.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.						
0009	805-01842	10.000	EACH	670.00000	6700.00		
	HANDHOLE, SIGNAL						
0010	805-01844	1460.000	LFT	8.90000	12994.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND						
0011	805-02262		LUMP	1500.00000	1500.00		
	FLASHER INSTALLATION						
0012	805-78100	1.000	EACH	7450.00000	7450.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0013	805-78190	4.000	EACH	240.00000	960.00		
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER						
0014	805-78195	4.000	EACH	230.00000	920.00		
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED						
0015	805-78205	8.000	EACH	540.00000	4320.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN						
0016	805-78415	5.000	EACH	1550.00000	7750.00		
	SPAN, CATENARY, AND TETHER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 531 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,471.92
CALL ORDER : 531
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26155-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 2, 49
COUNTIES : PORTER

SET-ASIDE :

		(4) 74-2851603					
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017	805-78420 DISCONNECT HANGER	5.000 EACH	220.00000	1100.00			
0018	805-78445 SIGNAL SERVICE	2.000 EACH	400.00000	800.00			
0019	805-78467 SIGNAL CABLE, 3C 8GA.	140.000 LFT	1.40000	196.00			
0020	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1780.000 LFT	0.30000	534.00			
0021	805-78480 SIGNAL CABLE, 3C 14GA.	366.000 LFT	0.90000	329.40			
0022	805-78485 SIGNAL CABLE, 5C 14GA.	500.000 LFT	1.00000	500.00			
0023	805-78490 SIGNAL CABLE, 7C 14GA.	530.000 LFT	1.10000	583.00			
0024	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2120.000 LFT	0.90000	1908.00			
0025	805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	380.00000	2660.00			
0026	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	872.000 LFT	9.10000	7935.20			
0027	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	500.00000	500.00			
0028	805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	1200.00000	1200.00			
0029	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	137.000 LFT	5.30000	726.10			
0030	105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	2.000 MOS	300.00000	600.00			
0031	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	2.000 EACH	7.80000	15.60			
0032	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1800.00000	1800.00			
0033	202-86946 HANDHOLE, REMOVE	1.000 EACH	320.00000	320.00			
0034	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.000 LFT	6.70000	274.70			
0035	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	920.00000	920.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 531 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 87,471.92

ROUTE : 2, 49

CALL ORDER : 531

CONTRACT ID : T -26155-A

COUNTIES : PORTER

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2851603					
ITEM DESCRIPTION		QUANTA SERVICES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-92504	5.000 EACH	350.00000	1750.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
	SECTION TOTALS	\$	89,236.50				
	CONTRACT TOTALS	\$	89,236.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 541 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,097.03
 CALL ORDER : 541
 LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26156-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 04/30/03 COMPLETION DATE
 URBAN

ROUTE : US 31, I-65, SR 46
 COUNTIES : BARTHOLOMEW JOHNSON OWEN
 PROJECT(S) : 374100J
 0653283
 4341006
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 215,467.81	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 223,295.70	103.6329%
3	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 232,746.10	108.0189%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 239,670.19	111.2324%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 242,994.21	112.7751%
6	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 253,995.33	117.8808%
7	74-2851603 QUANTA SERVICES, INC.	\$ 255,623.88	118.6366%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1673827 HENDERSON, H.E., INC.	(2) 35-0392360 HOOSIER COMPANY, INC.	(3) 35-2046222 MORPHEY CONSTRUCTION, INC.
SECTION 0001	FLASHER INSTALLATION, NEW						
0001	105-07038 FIELD OFFICE, A	5.000	MOS	950.00000	4750.00	882.06000	4410.30
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		9570.00000	9570.00	9090.74000	9090.74
0003	202-02278 CURB, CONCRETE, REMOVE	120.000	LFT	16.16000	1939.20	11.03000	1323.60
0004	203-90014 LINEAR GRADING	3.700	STA	1010.00000	3737.00	3262.30000	12070.51
0005	303-04075 COMPACTED AGGREGATE, O, 73	5.000	TON	202.00000	1010.00	206.29000	1031.45
0006	402-05468 HMA BASE 25.0 mm, MAINLINE	96.800	TON	106.50000	10309.20	105.55000	10217.24
0007	402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	27.940	TON	121.20000	3386.33	172.71000	4825.52
0008	402-05477 HMA SURFACE 9.5 mm, MAINLINE	12.320	TON	252.50000	3110.80	268.66000	3309.89
0009	404-05511 SEAL COAT, 2	210.000	SYS	15.15000	3181.50	23.03000	4836.30
0010	605-06121 CURB, CONCRETE, B	35.000	LFT	50.50000	1767.50	67.16000	2350.60
0011	605-97937 CURB AND GUTTER, CONCRETE, ROLL	125.000	LFT	40.40000	5050.00	38.38000	4797.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 541 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,097.03
 CALL ORDER : 541
 LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26156-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31, I-65, SR 46
 COUNTIES : BARTHOLOMEW JOHNSON
 OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 621-06560 MULCHED SEEDING, U	125.000	SYS	6.62000	827.50	6.24000	780.00	5.50000	687.50
0013 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	84.00000	4704.00	81.56000	4567.36	84.00000	4704.00
0014 801-06710 FLASHING ARROW SIGN	18.000	DAY	12.60000	226.80	14.39000	259.02	10.00000	180.00
0015 801-06775 MAINTAINING TRAFFIC		LUMP	750.00000	750.00	3344.00000	3344.00	1840.00000	1840.00
0016 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1076.25000	2152.50	1199.38000	2398.76	1075.00000	2150.00
0017 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	43.000	LFT	12.38000	532.34	10.27000	441.61	10.00000	430.00
0018 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	86.000	LFT	13.98000	1202.28	8.32000	715.52	8.00000	688.00
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	86.500	SFT	15.11000	1307.02	13.90000	1202.35	12.00000	1038.00
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	56.340	SFT	16.03000	903.13	14.37000	809.61	13.00000	732.42
0021 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	60.000	SFT	17.94000	1076.40	15.33000	919.80	17.00000	1020.00
0022 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	15.000	EACH	1410.50000	21157.50	1431.83000	21477.45	1930.00000	28950.00
0023 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	15.000	EACH	481.10000	7216.50	359.06000	5385.90	350.00000	5250.00
0024 805-01842 HANDHOLE, SIGNAL	15.000	EACH	651.40000	9771.00	702.98000	10544.70	635.00000	9525.00
0025 805-02056 SPAN AND CATENARY FOR FLASHER	6.000	EACH	582.00000	3492.00	637.07000	3822.42	940.00000	5640.00
0026 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000	EACH	586.20000	1172.40	819.01000	1638.02	630.00000	1260.00
0027 805-03372 TETHER FOR SIGNAL	6.000	EACH	361.75000	2170.50	180.69000	1084.14	210.00000	1260.00
0028 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2565.000	LFT	8.31000	21315.15	9.30000	23854.50	8.50000	21802.50
0029 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	3.000	EACH	714.15000	2142.45	689.56000	2068.68	850.00000	2550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 541 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,097.03

CALL ORDER : 541

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26156-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31, I-65, SR 46

COUNTIES : BARTHOLOMEW JOHNSON

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	7079.15000	14158.30	6812.16000	13624.32	7150.00000	14300.00
0031 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	12.000	EACH	250.70000	3008.40	260.16000	3121.92	198.00000	2376.00
0032 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	12.000	EACH	325.25000	3903.00	260.16000	3121.92	270.00000	3240.00
0033 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	13.000	EACH	628.10000	8165.30	533.98000	6941.74	593.00000	7709.00
0034 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	672.20000	1344.40	533.98000	1067.96	640.00000	1280.00
0035 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	953.60000	953.60	876.14000	876.14	977.00000	977.00
0036 805-78415 SPAN, CATENARY, AND TETHER	7.000	EACH	1164.00000	8148.00	790.62000	5534.34	1166.00000	8162.00
0037 805-78420 DISCONNECT HANGER	13.000	EACH	191.50000	2489.50	215.92000	2806.96	180.00000	2340.00
0038 805-78445 SIGNAL SERVICE	5.000	EACH	388.00000	1940.00	297.79000	1488.95	350.00000	1750.00
0039 805-78445 SIGNAL SERVICE EXTENSION, LOCATION #3	1.000	EACH	4000.00000	4000.00	461.32000	461.32	4000.00000	4000.00
0040 805-78467 SIGNAL CABLE, 3C 8GA.	155.000	LFT	1.40000	217.00	1.71000	265.05	1.30000	201.50
0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4695.000	LFT	0.30000	1408.50	0.09000	422.55	0.30000	1408.50
0042 805-78480 SIGNAL CABLE, 3C 14GA.	725.000	LFT	0.74000	536.50	1.06000	768.50	0.80000	580.00
0043 805-78485 SIGNAL CABLE, 5C 14GA.	795.000	LFT	1.06000	842.70	1.45000	1152.75	0.90000	715.50
0044 805-78490 SIGNAL CABLE, 7C 14GA.	1525.000	LFT	1.00000	1525.00	1.55000	2363.75	0.95000	1448.75
0045 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5875.000	LFT	0.73000	4288.75	0.90000	5287.50	0.75000	4406.25
0046 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	505.35000	4548.15	593.65000	5342.85	580.00000	5220.00
0047 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1520.000	LFT	6.75000	10260.00	6.27000	9530.40	6.00000	9120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,097.03

CALL ORDER : 541

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26156-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31, I-65, SR 46

COUNTIES : BARTHOLOMEW JOHNSON

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-2046222 MORPHEY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 805-78925	2.000	EACH	537.50000	1075.00	1082.10000	2164.20	800.00000	1600.00
CONTROLLER CABINET FOUNDATION, P1								
0049 805-92504	13.000	EACH	314.14000	4083.82	163.21000	2121.73	250.00000	3250.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0050 805-92512	2.000	EACH	644.93000	1289.86	2018.18000	4036.36	1445.00000	2890.00
MICROLOOP DETECTOR								
0051 805-93755	1.000	EACH	569.39000	569.39	1017.64000	1017.64	300.00000	300.00
SIGNAL, POLE, WOOD, 5, 30 FT.								
0052 805-96014	345.000	LFT	3.03000	1045.35	1.44000	496.80	1.30000	448.50
SAW CUT, FULL DEPTH								
0053 808-06703	1237.000	LFT	0.31000	383.47	0.31000	383.47	0.30000	371.10
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0054 808-75053	440.000	LFT	2.23000	981.20	2.16000	950.40	2.25000	990.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.								
0055 808-75067	54.000	LFT	6.68000	360.72	6.72000	362.88	6.70000	361.80
TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.								
0056 808-75245	1204.000	LFT	0.31000	373.24	0.31000	373.24	0.30000	361.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0057 808-75274	32.000	LFT	1.05000	33.60	1.44000	46.08	1.05000	33.60
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.								
0058 808-75297	278.000	LFT	3.42000	950.76	3.36000	934.08	3.40000	945.20
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0059 808-75320	16.000	EACH	48.30000	772.80	47.98000	767.68	48.30000	772.80
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0060 808-75325	9.000	EACH	60.90000	548.10	62.37000	561.33	61.00000	549.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0061 808-91662	160.000	LFT	3.34000	534.40	3.26000	521.60	3.30000	528.00
TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.								
0062 808-95638	76.000	SFT	10.50000	798.00	10.55000	801.80	11.00000	836.00
CENTER CURB PAINTING								
SECTION TOTALS			\$	215,467.81	\$	223,295.70	\$	232,746.10
CONTRACT TOTALS			\$	215,467.81	\$	223,295.70	\$	232,746.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,097.03
 CALL ORDER : 541
 LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26156-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31, I-65, SR 46
 COUNTIES : BARTHOLOMEW JOHNSON
 OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHER INSTALLATION, NEW								
0001 105-07038 FIELD OFFICE, A	5.000	MOS	980.00000	4900.00	700.00000	3500.00	1000.00000	5000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	11200.00000	11200.00	11474.64000	11474.64	12500.00000	12500.00
0003 202-02278 CURB, CONCRETE, REMOVE	120.000	LFT	11.78000	1413.60	11.55000	1386.00	11.00000	1320.00
0004 203-90014 LINEAR GRADING	3.700	STA	3428.00000	12683.60	3360.00000	12432.00	3200.00000	11840.00
0005 303-04075 COMPACTED AGGREGATE, O, 73	5.000	TON	208.85000	1044.25	204.75000	1023.75	195.00000	975.00
0006 402-05468 HMA BASE 25.0 mm, MAINLINE	96.800	TON	112.45000	10885.16	110.25000	10672.20	105.00000	10164.00
0007 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	27.940	TON	177.00000	4945.38	173.25000	4840.61	165.00000	4610.10
0008 402-05477 HMA SURFACE 9.5 mm, MAINLINE	12.320	TON	278.00000	3424.96	273.00000	3363.36	260.00000	3203.20
0009 404-05511 SEAL COAT, 2	210.000	SYS	23.00000	4830.00	23.10000	4851.00	22.00000	4620.00
0010 605-06121 CURB, CONCRETE, B	35.000	LFT	69.62000	2436.70	68.25000	2388.75	65.00000	2275.00
0011 605-97937 CURB AND GUTTER, CONCRETE, ROLL	125.000	LFT	39.36000	4920.00	38.59000	4823.75	36.75000	4593.75
0012 621-06560 MULCHED SEEDING, U	125.000	SYS	7.00000	875.00	6.62000	827.50	6.30000	787.50
0013 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	92.00000	5152.00	84.00000	4704.00	80.00000	4480.00
0014 801-06710 FLASHING ARROW SIGN	18.000	DAY	35.00000	630.00	12.60000	226.80	20.00000	360.00
0015 801-06775 MAINTAINING TRAFFIC		LUMP	6130.00000	6130.00	12053.31000	12053.31	5000.00000	5000.00
0016 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1120.00000	2240.00	1076.25000	2152.50	1025.00000	2050.00
0017 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	43.000	LFT	9.00000	387.00	16.77000	721.11	9.00000	387.00
0018 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	86.000	LFT	9.00000	774.00	13.97000	1201.42	9.00000	774.00
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	86.500	SFT	12.00000	1038.00	22.25000	1924.63	20.00000	1730.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,097.03

CALL ORDER : 541

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26156-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31, I-65, SR 46

COUNTIES : BARTHOLOMEW JOHNSON

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	56.340	SFT	13.00000	732.42	18.90000	1064.83	15.00000	845.10
0021 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	60.000	SFT	17.00000	1020.00	21.13000	1267.80	20.00000	1200.00
0022 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	15.000	EACH	1600.00000	24000.00	1505.16000	22577.40	1500.00000	22500.00
0023 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	15.000	EACH	444.00000	6660.00	748.27000	11224.05	400.00000	6000.00
0024 805-01842 HANDHOLE, SIGNAL	15.000	EACH	600.00000	9000.00	511.67000	7675.05	750.00000	11250.00
0025 805-02056 SPAN AND CATENARY FOR FLASHER	6.000	EACH	1190.00000	7140.00	1067.43000	6404.58	1100.00000	6600.00
0026 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000	EACH	622.00000	1244.00	660.33000	1320.66	650.00000	1300.00
0027 805-03372 TETHER FOR SIGNAL	6.000	EACH	240.00000	1440.00	258.63000	1551.78	150.00000	900.00
0028 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2565.000	LFT	9.00000	23085.00	7.70000	19750.50	8.10000	20776.50
0029 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	3.000	EACH	799.00000	2397.00	834.03000	2502.09	1200.00000	3600.00
0030 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	7820.00000	15640.00	7770.51000	15541.02	11000.00000	22000.00
0031 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	12.000	EACH	170.00000	2040.00	193.00000	2316.00	315.00000	3780.00
0032 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	12.000	EACH	245.00000	2940.00	270.00000	3240.00	330.00000	3960.00
0033 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	13.000	EACH	525.00000	6825.00	581.99000	7565.87	675.00000	8775.00
0034 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	570.00000	1140.00	631.49000	1262.98	685.00000	1370.00
0035 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	921.00000	921.00	1002.21000	1002.21	1110.00000	1110.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,097.03

CALL ORDER : 541

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26156-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31, I-65, SR 46

COUNTIES : BARTHOLOMEW JOHNSON

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78415 SPAN, CATENARY, AND TETHER	7.000	EACH	1222.00000	8554.00	978.00000	6846.00	1375.00000	9625.00
0037 805-78420 DISCONNECT HANGER	13.000	EACH	188.00000	2444.00	170.53000	2216.89	215.00000	2795.00
0038 805-78445 SIGNAL SERVICE	5.000	EACH	430.00000	2150.00	357.67000	1788.35	500.00000	2500.00
0039 805-78445 SIGNAL SERVICE EXTENSION, LOCATION #3	1.000	EACH	4156.00000	4156.00	4000.00000	4000.00	4000.00000	4000.00
0040 805-78467 SIGNAL CABLE, 3C 8GA.	155.000	LFT	1.43000	221.65	1.05000	162.75	1.00000	155.00
0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4695.000	LFT	0.38000	1784.10	0.52000	2441.40	0.10000	469.50
0042 805-78480 SIGNAL CABLE, 3C 14GA.	725.000	LFT	0.60000	435.00	0.61000	442.25	1.05000	761.25
0043 805-78485 SIGNAL CABLE, 5C 14GA.	795.000	LFT	0.90000	715.50	0.66000	524.70	1.10000	874.50
0044 805-78490 SIGNAL CABLE, 7C 14GA.	1525.000	LFT	1.00000	1525.00	0.77000	1174.25	1.15000	1753.75
0045 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5875.000	LFT	0.55000	3231.25	0.57000	3348.75	0.90000	5287.50
0046 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	440.00000	3960.00	594.33000	5348.97	550.00000	4950.00
0047 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1520.000	LFT	7.00000	10640.00	6.03000	9165.60	6.50000	9880.00
0048 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	682.00000	1364.00	715.33000	1430.66	600.00000	1200.00
0049 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	13.000	EACH	298.00000	3874.00	266.21000	3460.73	210.00000	2730.00
0050 805-92512 MICROLOOP DETECTOR	2.000	EACH	566.00000	1132.00	1493.69000	2987.38	3650.00000	7300.00
0051 805-93755 SIGNAL, POLE, WOOD, 5, 30 FT.	1.000	EACH	920.00000	920.00	660.33000	660.33	1200.00000	1200.00
0052 805-96014 SAW CUT, FULL DEPTH	345.000	LFT	1.34000	462.30	1.31000	451.95	1.25000	431.25
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1237.000	LFT	0.32000	395.84	0.30000	371.10	0.29000	358.73
0054 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	440.000	LFT	2.31000	1016.40	2.23000	981.20	2.12000	932.80
0055 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	54.000	LFT	7.00000	378.00	6.68000	360.72	6.36000	343.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 541 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,097.03

CALL ORDER : 541

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26156-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31, I-65, SR 46

COUNTIES : BARTHOLOMEW JOHNSON

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 35-0821499 DREW, JAMES H. CORPORATION		(6) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1204.000	LFT	0.32000	385.28	0.30000	361.20	0.29000	349.16
0057 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	32.000	LFT	1.10000	35.20	1.05000	33.60	1.00000	32.00
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	278.000	LFT	3.55000	986.90	3.41000	947.98	3.25000	903.50
0059 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	50.25000	804.00	48.30000	772.80	46.00000	736.00
0060 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	63.30000	569.70	60.90000	548.10	58.00000	522.00
0061 808-91662 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	160.000	LFT	3.50000	560.00	3.34000	534.40	3.18000	508.80
0062 808-95638 CENTER CURB PAINTING	76.000	SFT	11.00000	836.00	10.50000	798.00	10.00000	760.00
SECTION TOTALS			\$	239,670.19	\$	242,994.21	\$	253,995.33
CONTRACT TOTALS			\$	239,670.19	\$	242,994.21	\$	253,995.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 541 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,097.03

CALL ORDER : 541

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26156-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31, I-65, SR 46

COUNTIES : BARTHOLOMEW JOHNSON

OWEN

SET-ASIDE :

		(7) 74-2851603					
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 FLASHER INSTALLATION, NEW							
0001	105-07038 FIELD OFFICE, A	5.000	MOS	650.00000	3250.00		
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12500.00000	12500.00		
0003	202-02278 CURB, CONCRETE, REMOVE	120.000	LFT	12.10000	1452.00		
0004	203-90014 LINEAR GRADING	3.700	STA	3520.00000	13024.00		
0005	303-04075 COMPACTED AGGREGATE, O, 73	5.000	TON	214.50000	1072.50		
0006	402-05468 HMA BASE 25.0 mm, MAINLINE	96.800	TON	115.50000	11180.40		
0007	402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	27.940	TON	181.50000	5071.11		
0008	402-05477 HMA SURFACE 9.5 mm, MAINLINE	12.320	TON	286.00000	3523.52		
0009	404-05511 SEAL COAT, 2	210.000	SYS	24.20000	5082.00		
0010	605-06121 CURB, CONCRETE, B	35.000	LFT	71.50000	2502.50		
0011	605-97937 CURB AND GUTTER, CONCRETE, ROLL	125.000	LFT	40.40000	5050.00		
0012	621-06560 MULCHED SEEDING, U	125.000	SYS	6.90000	862.50		
0013	801-06640 CONSTRUCTION SIGN, A	56.000	EACH	80.00000	4480.00		
0014	801-06710 FLASHING ARROW SIGN	18.000	DAY	15.00000	270.00		
0015	801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00		
0016	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2850.00000	5700.00		
0017	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	43.000	LFT	6.10000	262.30		
0018	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	86.000	LFT	4.00000	344.00		
0019	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	86.500	SFT	14.10000	1219.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,097.03
CALL ORDER : 541
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26156-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31, I-65, SR 46
COUNTIES : BARTHOLOMEW JOHNSON
OWEN

SET-ASIDE :

		(7) 74-2851603					
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	56.340 SFT	14.40000	811.30			
0021	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	60.000 SFT	15.70000	942.00			
0022	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	15.000 EACH	1900.00000	28500.00			
0023	805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	15.000 EACH	320.00000	4800.00			
0024	805-01842 HANDHOLE, SIGNAL	15.000 EACH	650.00000	9750.00			
0025	805-02056 SPAN AND CATENARY FOR FLASHER	6.000 EACH	1500.00000	9000.00			
0026	805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000 EACH	620.00000	1240.00			
0027	805-03372 TETHER FOR SIGNAL	6.000 EACH	500.00000	3000.00			
0028	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2565.000 LFT	8.50000	21802.50			
0029	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	3.000 EACH	980.00000	2940.00			
0030	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	7850.00000	15700.00			
0031	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	12.000 EACH	210.00000	2520.00			
0032	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	12.000 EACH	210.00000	2520.00			
0033	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	13.000 EACH	510.00000	6630.00			
0034	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000 EACH	550.00000	1100.00			
0035	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	890.00000	890.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 541 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,097.03

CALL ORDER : 541

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26156-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31, I-65, SR 46

COUNTIES : BARTHOLOMEW JOHNSON

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 74-2851603					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	805-78415	7.000	EACH	1450.00000	10150.00				
	SPAN, CATENARY, AND TETHER								
0037	805-78420	13.000	EACH	220.00000	2860.00				
	DISCONNECT HANGER								
0038	805-78445	5.000	EACH	400.00000	2000.00				
	SIGNAL SERVICE								
0039	805-78445	1.000	EACH	4000.00000	4000.00				
	SIGNAL SERVICE EXTENSION, LOCATION #3								
0040	805-78467	155.000	LFT	1.40000	217.00				
	SIGNAL CABLE, 3C 8GA.								
0041	805-78470	4695.000	LFT	0.20000	939.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0042	805-78480	725.000	LFT	0.80000	580.00				
	SIGNAL CABLE, 3C 14GA.								
0043	805-78485	795.000	LFT	1.10000	874.50				
	SIGNAL CABLE, 5C 14GA.								
0044	805-78490	1525.000	LFT	1.30000	1982.50				
	SIGNAL CABLE, 7C 14GA.								
0045	805-78510	5875.000	LFT	1.00000	5875.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED								
0046	805-78785	9.000	EACH	380.00000	3420.00				
	SIGNAL DETECTOR HOUSING								
0047	805-78795	1520.000	LFT	8.00000	12160.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER								
0048	805-78925	2.000	EACH	590.00000	1180.00				
	CONTROLLER CABINET FOUNDATION, P1								
0049	805-92504	13.000	EACH	300.00000	3900.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0050	805-92512	2.000	EACH	800.00000	1600.00				
	MICROLOOP DETECTOR								
0051	805-93755	1.000	EACH	500.00000	500.00				
	SIGNAL, POLE, WOOD, 5, 30 FT.								
0052	805-96014	345.000	LFT	1.40000	483.00				
	SAW CUT, FULL DEPTH								
0053	808-06703	1237.000	LFT	0.50000	618.50				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0054	808-75053	440.000	LFT	3.60000	1584.00				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.								
0055	808-75067	54.000	LFT	15.40000	831.60				
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 541 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,097.03

CALL ORDER : 541

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26156-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31, I-65, SR 46

COUNTIES : BARTHOLOMEW JOHNSON

OWEN

SET-ASIDE :

		(7) 74-2851603					
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0056	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1204.000 LFT	0.80000	963.20			
0057	808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	32.000 LFT	4.10000	131.20			
0058	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	278.000 LFT	5.90000	1640.20			
0059	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	58.30000	932.80			
0060	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	80.30000	722.70			
0061	808-91662 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	160.000 LFT	7.20000	1152.00			
0062	808-95638 CENTER CURB PAINTING	76.000 SFT	4.40000	334.40			
	SECTION TOTALS		\$	255,623.88			
	CONTRACT TOTALS		\$	255,623.88			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 551 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,446.79
CALL ORDER : 551
LETTING DATE : 08/13/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -26213-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 40 WORK DAYS
URBAN

ROUTE : 231 32
COUNTIES : MONTGOMERY PUTNAM
PROJECT(S) : 081300G
081300H
492300C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1426973 MARS ELECTRIC COMPANY INC.	\$ 99,078.50	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 120,661.11	121.7833%
3	62-1339540 HAWK ENTERPRISES, INC.	\$ 120,705.00	121.8276%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 131,806.00	133.0318%
5	74-2851603 QUANTA SERVICES, INC.	\$ 137,237.00	138.5134%
6	35-1262778 MIDWESTERN ELECTRIC	\$ 160,742.90	162.2379%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1426973 MARS ELECTRIC COMPANY INC.		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	2100.00000	2100.00	4500.00000	4500.00
0002 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	4800.00000	4800.00	1132.00000	1132.00	1500.00000	1500.00
0003 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	50.00000	1200.00	52.50000	1260.00	50.00000	1200.00
0004 801-06710 FLASHING ARROW SIGN	15.000 DAY	10.00000	150.00	13.65000	204.75	13.00000	195.00
0005 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	100.00000	100.00	1000.00000	1000.00
0006 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	19.000 SFT	10.00000	190.00	18.25000	346.75	10.50000	199.50
0007 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	72.000 SFT	14.00000	1008.00	19.15000	1378.80	11.50000	828.00
0008 805-01842 HANDHOLE, SIGNAL	4.000 EACH	500.00000	2000.00	651.40000	2605.60	500.00000	2000.00
0009 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	350.00000	2800.00	391.35000	3130.80	300.00000	2400.00
0010 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	670.000 LFT	6.50000	4355.00	10.57000	7081.90	8.00000	5360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 551 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,446.79
 CALL ORDER : 551
 LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26213-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231 32
 COUNTIES : MONTGOMERY PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1426973 MARS ELECTRIC COMPANY INC.		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	8000.00000	24000.00	7365.80000	22097.40	7300.00000	21900.00
0012 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	18.000 EACH	640.00000	11520.00	672.20000	12099.60	675.00000	12150.00
0013 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	1050.00000	6300.00	1075.90000	6455.40	960.00000	5760.00
0014 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1000.00000	4000.00	1164.00000	4656.00	1000.00000	4000.00
0015 805-78420 DISCONNECT HANGER	4.000 EACH	200.00000	800.00	195.70000	782.80	250.00000	1000.00
0016 805-78445 SIGNAL SERVICE	3.000 EACH	350.00000	1050.00	388.00000	1164.00	450.00000	1350.00
0017 805-78445 SIGNAL SERVICE EXTENSION	1.000 EACH	350.00000	350.00	100.00000	100.00	1000.00000	1000.00
0018 805-78445 SIGNAL SERVICE EXTENSION, LOCATION NO. 1	1.000 EACH	400.00000	400.00	16456.80000	16456.80	15000.00000	15000.00
0019 805-78445 SIGNAL SERVICE EXTENSION, LOCATION NO. 2	1.000 EACH	400.00000	400.00	10971.20000	10971.20	15000.00000	15000.00
0020 805-78467 SIGNAL CABLE, 3C 8GA.	120.000 LFT	1.25000	150.00	1.54000	184.80	1.50000	180.00
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4400.000 LFT	0.50000	2200.00	0.23000	1012.00	0.20000	880.00
0022 805-78485 SIGNAL CABLE, 5C 14GA.	1450.000 LFT	0.85000	1232.50	1.07000	1551.50	0.50000	725.00
0023 805-78490 SIGNAL CABLE, 7C 14GA.	1030.000 LFT	0.90000	927.00	1.05000	1081.50	0.75000	772.50
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2000.000 LFT	0.75000	1500.00	0.66000	1320.00	0.60000	1200.00
0025 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	300.00000	3000.00	505.35000	5053.50	380.00000	3800.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1760.000 LFT	6.25000	11000.00	6.45000	11352.00	7.00000	12320.00
0027 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	500.00000	1500.00	551.65000	1654.95	600.00000	1800.00
0028 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000 EACH	250.00000	1500.00	268.15000	1608.90	175.00000	1050.00
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	282.000 LFT	3.00000	846.00	3.68000	1037.76	3.50000	987.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 551 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,446.79

ROUTE : 231 32

CALL ORDER : 551

CONTRACT ID : T -26213-A

COUNTIES : MONTGOMERY

PUTNAM

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1426973 MARS ELECTRIC COMPANY INC.		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	80.00000	640.00	52.50000	420.00	50.00000	400.00
0031 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	65.00000	260.00	65.10000	260.40	62.00000	248.00
SECTION TOTALS		\$	99,078.50	\$	120,661.11	\$	120,705.00
CONTRACT TOTALS		\$	99,078.50	\$	120,661.11	\$	120,705.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 551 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,446.79
 CALL ORDER : 551
 LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26213-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231 32
 COUNTIES : MONTGOMERY PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION								
0001 110-01001		LUMP	3294.07000	3294.07	6500.00000	6500.00	7850.00000	7850.00
MOBILIZATION AND DEMOBILIZATION								
0002 202-78515		LUMP	3515.34000	3515.34	1500.00000	1500.00	5280.00000	5280.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0003 801-06640	24.000	EACH	61.81000	1483.44	80.00000	1920.00	65.00000	1560.00
CONSTRUCTION SIGN, A								
0004 801-06710	15.000	DAY	15.45000	231.75	15.00000	225.00	50.00000	750.00
FLASHING ARROW SIGN								
0005 801-06775		LUMP	2330.50000	2330.50	3000.00000	3000.00	5244.00000	5244.00
MAINTAINING TRAFFIC								
0006 802-76035	19.000	SFT	15.43000	293.17	13.20000	250.80	18.00000	342.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS								
0007 802-76045	72.000	SFT	16.46000	1185.12	14.40000	1036.80	22.00000	1584.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS								
0008 805-01842	4.000	EACH	1176.00000	4704.00	680.00000	2720.00	720.00000	2880.00
HANDHOLE, SIGNAL								
0009 805-02152	8.000	EACH	428.19000	3425.52	420.00000	3360.00	448.00000	3584.00
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.								
0010 805-06592	670.000	LFT	28.46000	19068.20	9.50000	6365.00	19.00000	12730.00
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0011 805-78100	3.000	EACH	9354.11000	28062.33	7550.00000	22650.00	8955.00000	26865.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0012 805-78205	18.000	EACH	711.03000	12798.54	590.00000	10620.00	622.00000	11196.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN								
0013 805-78230	6.000	EACH	1170.19000	7021.14	1040.00000	6240.00	1075.00000	6450.00
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0014 805-78415	4.000	EACH	950.74000	3802.96	1650.00000	6600.00	1892.00000	7568.00
SPAN, CATENARY, AND TETHER								
0015 805-78420	4.000	EACH	231.83000	927.32	220.00000	880.00	233.00000	932.00
DISCONNECT HANGER								
0016 805-78445	3.000	EACH	319.73000	959.19	400.00000	1200.00	615.00000	1845.00
SIGNAL SERVICE								
0017 805-78445	1.000	EACH	684.62000	684.62	26520.00000	26520.00	6120.00000	6120.00
SIGNAL SERVICE EXTENSION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 551 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,446.79
 CALL ORDER : 551
 LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26213-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231 32
 COUNTIES : MONTGOMERY PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 74-2851603 QUANTA SERVICES, INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78445 SIGNAL SERVICE EXTENSION, LOCATION NO. 1	1.000	EACH	643.42000	643.42	4000.00000	4000.00	14220.00000	14220.00
0019 805-78445 SIGNAL SERVICE EXTENSION, LOCATION NO. 2	1.000	EACH	541.42000	541.42	4000.00000	4000.00	14220.00000	14220.00
0020 805-78467 SIGNAL CABLE, 3C 8GA.	120.000	LFT	2.21000	265.20	1.30000	156.00	1.56000	187.20
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4400.000	LFT	0.10000	440.00	0.20000	880.00	0.40000	1760.00
0022 805-78485 SIGNAL CABLE, 5C 14GA.	1450.000	LFT	2.75000	3987.50	0.80000	1160.00	1.00000	1450.00
0023 805-78490 SIGNAL CABLE, 7C 14GA.	1030.000	LFT	2.64000	2719.20	0.90000	927.00	1.05000	1081.50
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2000.000	LFT	1.16000	2320.00	0.80000	1600.00	0.70000	1400.00
0025 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	684.13000	6841.30	370.00000	3700.00	470.00000	4700.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1760.000	LFT	6.45000	11352.00	7.60000	13376.00	7.32000	12883.20
0027 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1957.79000	5873.37	550.00000	1650.00	755.00000	2265.00
0028 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	216.04000	1296.24	320.00000	1920.00	322.00000	1932.00
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	282.000	LFT	3.61000	1018.02	5.20000	1466.40	4.00000	1128.00
0030 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	56.66000	453.28	60.50000	484.00	57.00000	456.00
0031 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	66.96000	267.84	82.50000	330.00	70.00000	280.00
SECTION TOTALS			\$	131,806.00	\$	137,237.00	\$	160,742.90
CONTRACT TOTALS			\$	131,806.00	\$	137,237.00	\$	160,742.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 561 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : I-69

CALL ORDER : 561

CONTRACT ID : T -26290-A

COUNTIES : DEKALB

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/02/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0695174

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 60,605.00	100.0000%
2	35-1426973 MARS ELECTRIC COMPANY INC.	\$ 72,470.00	119.5775%
3	35-1657131 MICHIANA CONTRACTING CONDITIONAL BID	\$ 75,175.00	124.0409%
4	74-2851603 QUANTA SERVICES, INC.	\$ 88,495.50	146.0201%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 571 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,476.08
CALL ORDER : 571
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26292-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-78467 SIGNAL CABLE, 3C 8GA.	20.000	LFT	1.50000	30.00	1.30000	26.00	2.20000	44.00
0015 805-78480 SIGNAL CABLE, 3C 14GA.	195.000	LFT	0.90000	175.50	0.70000	136.50	1.46000	284.70
0016 805-78485 SIGNAL CABLE, 5C 14GA.	100.000	LFT	1.00000	100.00	0.90000	90.00	1.70000	170.00
0017 805-93755 SIGNAL, POLE, WOOD, 5, 30 FT.	1.000	EACH	542.50000	542.50	500.00000	500.00	937.57000	937.57
0018 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000	LFT	21.25000	510.00	33.00000	792.00	31.50000	756.00
0019 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT. , RETRIEVAL AND PLACE ONLY	2.000	EACH	625.00000	1250.00	540.00000	1080.00	457.47000	914.94
SECTION TOTALS			\$	13,903.16	\$	15,364.50	\$	18,972.00
CONTRACT TOTALS			\$	13,903.16	\$	15,364.50	\$	18,972.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 581 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 115,107.20
CALL ORDER : 581
LETTING DATE : 08/13/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -26304-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/01/02 COMPLETION DATE
RURAL

ROUTE : SR 19
COUNTIES : ELKHART
PROJECT(S) : 200000J

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1452051	AIRMARKING COMPANY, INC.		\$ 108,471.68	100.0000%
2	74-2985312	NES TRAFFIC SAFETY L.P.		\$ 108,899.22	100.3941%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1452051 AIRMARKING COMPANY, INC.		(2) 74-2985312 NES TRAFFIC SAFETY L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PAVEMENT MARKING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1365.00000	1365.00	1000.00000	1000.00		
0002 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	1.00000	14.00	92.00000	1288.00		
0003 801-06775 MAINTAINING TRAFFIC	LUMP	50.00000	50.00	1500.00000	1500.00		
0004 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	14462.000 LFT	0.60000	8677.20	0.55000	7954.10		
0005 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	77.000 EACH	175.00000	13475.00	195.00000	15015.00		
0006 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	64.000 EACH	198.00000	12672.00	219.83000	14069.12		
0007 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	8738.000 LFT	0.60000	5242.80	0.55000	4805.90		
0008 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	48620.000 LFT	0.60000	29172.00	0.55000	26741.00		
0009 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	7368.000 LFT	0.60000	4420.80	0.55000	4052.40		
0010 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	232.000 LFT	16.10000	3735.20	8.31000	1927.92		
0011 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	185.50000	371.00	211.00000	422.00		
0012 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	281.000 LFT	5.70000	1601.70	5.00000	1405.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 115,107.20

CALL ORDER : 581

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : T -26304-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1452051 AIRMARKING COMPANY, INC.		(2) 74-2985312 NES TRAFFIC SAFETY L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0013 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN. , CROSSWALK	2684.000	LFT	2.83000	7595.72	3.33000	8937.72		
0014 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	1651.000	LFT	11.90000	19646.90	9.98000	16476.98		
0015 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	90.000	LFT	4.70000	423.00	2.08000	187.20		
0016 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 8 IN.	936.000	LFT	0.01000	9.36	3.33000	3116.88		
SECTION TOTALS			\$	108,471.68	\$	108,899.22		
CONTRACT TOTALS			\$	108,471.68	\$	108,899.22		

