

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 396,093.23  
 CALL ORDER : 600  
 LETTING DATE : 07/16/02 10:00 AM  
 CONTRACT DESCRIPTION :

ROUTE : VARIOUS  
 COUNTIES : VARIOUS  
 CONTRACT ID : T -25998-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 11/23/02 COMPLETION DATE  
 RURAL PROJECT(S) : 9999023

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1015606 BARBOUR COMPANY	\$ 273,874.74	100.0000%
2	31-0989223 TRAFFIC SPECIALISTS, INC.	\$ 277,021.23	101.1488%
3	35-1983873 M A S MARKERS, INC.	\$ 319,004.41	116.4782%
4	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 425,118.85	155.2238%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1015606 BARBOUR COMPANY		(2) 31-0989223 TRAFFIC SPECIALISTS, INC.		(3) 35-1983873 M A S MARKERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKERS, REFURBISHED							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	12000.00000	12000.00	5000.00000	5000.00
0002 801-06710 FLASHING ARROW SIGN	90.000 DAY	1.00000	90.00	1.00000	90.00	1.00000	90.00
0003 801-06775 MAINTAINING TRAFFIC	LUMP	52000.00000	52000.00	16000.00000	16000.00	5000.00000	5000.00
0004 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000 DAY	1.00000	180.00	1.00000	180.00	1.00000	180.00
0005 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1933.000 EACH	20.78000	40167.74	18.00000	34794.00	28.78000	55631.74
0006 808-75994 PRISMATIC REFLECTOR	51459.000 EACH	3.39000	174446.01	3.97000	204292.23	4.68000	240828.12
0007 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1933.000 EACH	1.03000	1990.99	5.00000	9665.00	6.35000	12274.55
SECTION TOTALS		\$	273,874.74	\$	277,021.23	\$	319,004.41
CONTRACT TOTALS		\$	273,874.74	\$	277,021.23	\$	319,004.41



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 111,386.60  
CALL ORDER : 620  
LETTING DATE : 07/16/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : T -26146-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 11/15/02 COMPLETION DATE  
URBAN

ROUTE : SR 11  
COUNTIES : JACKSON  
PROJECT(S) : X285007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 91,859.45	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 91,924.58	100.0709%
3	35-0392360 HOOSIER COMPANY, INC.	\$ 95,862.36	104.3576%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 99,677.30	108.5106%
5	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 104,971.30	114.2738%
6	35-0821499 DREW, JAMES H. CORPORATION	\$ 124,375.90	135.3980%
7	35-1262778 MIDWESTERN ELECTRIC	\$ 129,894.62	141.4058%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 74-2851603 QUANTA SERVICES, INC.	(2) 35-1673827 HENDERSON, H.E., INC.	(3) 35-0392360 HOOSIER COMPANY, INC.
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1959.40000 1959.40
0002	105-07038 FIELD OFFICE, A	3.000 MOS	500.00000	1500.00	1750.00000	5250.00	860.33000 2580.99
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4500.00000	4500.00	3000.00000	3000.00	4695.50000 4695.50
0004	202-02260 TREE, 760 mm, REMOVE	2.000 EACH	600.00000	1200.00	459.38000	918.76	783.76000 1567.52
0005	202-02279 CURB AND GUTTER, REMOVE	32.000 m	30.50000	976.00	60.00000	1920.00	44.09000 1410.88
0006	202-52710 SIDEWALK, CONCRETE, REMOVE	24.000 m2	24.50000	588.00	60.00000	1440.00	44.09000 1058.16
0007	202-60820 SURFACE MILLING, ASPHALT	310.000 m2	4.70000	1457.00	7.85000	2433.50	8.82000 2734.20
0008	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1800.00000	1800.00	2264.00000	2264.00	2511.30000 2511.30
0009	305-05206 WIDENING WITH HMA	50.400 Mg	180.00000	9072.00	70.35000	3545.64	146.95000 7406.28
0010	402-05477 HMA SURFACE 9.5 mm, MAINLINE	23.250 Mg	80.00000	1860.00	74.56000	1733.52	146.96000 3416.82
0011	604-06069 CURB RAMP, CONCRETE	9.290 m2	74.00000	687.46	100.00000	929.00	107.77000 1001.18
0012	604-06070 SIDEWALK, CONCRETE	33.000 m2	46.80000	1544.40	90.00000	2970.00	58.78000 1939.74

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 111,386.60  
 CALL ORDER : 620  
 LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : T -26146-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 605-06145 CURB AND GUTTER, B, CONCRETE	30.000	m	58.00000	1740.00	110.00000	3300.00	58.78000	1763.40
0014 621-06574 SODDING	20.000	m2	71.50000	1430.00	9.35000	187.00	78.38000	1567.60
0015 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	70.00000	560.00	73.50000	588.00	73.48000	587.84
0016 801-06710 FLASHING ARROW SIGN	8.000	DAY	15.00000	120.00	12.60000	100.80	29.39000	235.12
0017 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	1777.00000	1777.00	3557.38000	3557.38
0018 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.645	m2	160.00000	1223.20	144.26000	1102.87	152.64000	1166.93
0019 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1800.00000	7200.00	1358.00000	5432.00	1658.15000	6632.60
0020 805-01842 HANDHOLE, SIGNAL	5.000	EACH	680.00000	3400.00	713.25000	3566.25	762.75000	3813.75
0021 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	195.000	m	26.50000	5167.50	37.70000	7351.50	43.37000	8457.15
0022 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	3.000	EACH	650.00000	1950.00	592.50000	1777.50	770.60000	2311.80
0023 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7580.00000	7580.00	7303.85000	7303.85	6858.57000	6858.57
0024 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	510.00000	4080.00	414.40000	3315.20	326.97000	2615.76
0025 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1400.00000	5600.00	1164.00000	4656.00	818.67000	3274.68
0026 805-78420 DISCONNECT HANGER	4.000	EACH	220.00000	880.00	195.70000	782.80	220.47000	881.88
0027 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	388.00000	388.00	304.06000	304.06
0028 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	4.00000	60.00	4.92000	73.80	5.71000	85.65
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1050.000	m	0.60000	630.00	1.21000	1270.50	0.30000	315.00
0030 805-78485 SIGNAL CABLE, 5C 14GA.	20.000	m	2.70000	54.00	3.77000	75.40	7.15000	143.00
0031 805-78490 SIGNAL CABLE, 7C 14GA.	150.000	m	2.80000	420.00	5.66000	849.00	5.68000	852.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -26146-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11  
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	260.000	m	2.60000	676.00	2.30000	598.00	3.58000	930.80
0033 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	370.00000	370.00	448.75000	448.75	650.59000	650.59
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	175.000	m	24.00000	4200.00	27.28000	4774.00	24.02000	4203.50
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	550.00000	550.00	551.65000	551.65	950.06000	950.06
0036 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2650.00000	10600.00	2539.10000	10156.40	2022.19000	8088.76
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	320.00000	1280.00	268.15000	1072.60	166.65000	666.60
0038 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	3.500	m2	24.90000	87.15	34.13000	119.46	34.29000	120.02
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	45.000	m	1.40000	63.00	1.11000	49.95	1.08000	48.60
0040 808-06716 LINE, REMOVE	120.000	m	2.20000	264.00	2.59000	310.80	2.45000	294.00
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	60.000	m	1.40000	84.00	2.21000	132.60	2.20000	132.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	30.800	m	21.30000	656.04	21.00000	646.80	24.49000	754.29
0043 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	128.000	m	2.70000	345.60	4.41000	564.48	4.41000	564.48
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	66.00000	198.00	50.40000	151.20	53.88000	161.64
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	71.50000	214.50	63.00000	189.00	63.68000	191.04
0046 808-95933 CURE PAINTING, YELLOW SECTION TOTALS	68.000	m	8.70000	591.60	5.25000	357.00	5.88000	399.84
			\$	91,859.45	\$	91,924.58	\$	95,862.36
CONTRACT TOTALS			\$	91,859.45	\$	91,924.58	\$	95,862.36

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 111,386.60  
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CONTRACT ID : T -26146-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11  
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1710202 SIGNAL CONSTRUCTION, INC.		(6) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3750.00000	3750.00	3350.00000	3350.00	2730.00000	2730.00
0002 105-07038 FIELD OFFICE, A	3.000	MOS	1100.00000	3300.00	1400.00000	4200.00	500.00000	1500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6500.00000	6500.00	5250.00000	5250.00	11836.66000	11836.66
0004 202-02260 TREE, 760 mm, REMOVE	2.000	EACH	375.00000	750.00	750.00000	1500.00	787.50000	1575.00
0005 202-02279 CURB AND GUTTER, REMOVE	32.000	m	12.00000	384.00	40.00000	1280.00	42.00000	1344.00
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	24.000	m2	8.50000	204.00	40.00000	960.00	42.00000	1008.00
0007 202-60820 SURFACE MILLING, ASPHALT	310.000	m2	7.50000	2325.00	8.50000	2635.00	8.93000	2768.30
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2500.00000	2500.00	1000.00000	1000.00	2729.91000	2729.91
0009 305-05206 WIDENING WITH HMA	50.400	Mg	140.00000	7056.00	140.00000	7056.00	147.00000	7408.80
0010 402-05477 HMA SURFACE 9.5 mm, MAINLINE	23.250	Mg	140.00000	3255.00	140.00000	3255.00	147.00000	3417.75
0011 604-06069 CURB RAMP, CONCRETE	9.290	m2	75.00000	696.75	100.00000	929.00	105.00000	975.45
0012 604-06070 SIDEWALK, CONCRETE	33.000	m2	45.00000	1485.00	50.00000	1650.00	52.50000	1732.50
0013 605-06145 CURB AND GUTTER, B, CONCRETE	30.000	m	45.00000	1350.00	50.00000	1500.00	52.50000	1575.00
0014 621-06574 SODDING	20.000	m2	24.00000	480.00	22.00000	440.00	68.25000	1365.00
0015 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00	70.00000	560.00	73.50000	588.00
0016 801-06710 FLASHING ARROW SIGN	8.000	DAY	20.00000	160.00	40.00000	320.00	12.60000	100.80
0017 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	5000.00000	5000.00	3056.17000	3056.17
0018 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.645	m2	140.00000	1070.30	200.00000	1529.00	464.87000	3553.93
0019 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1500.00000	6000.00	1600.00000	6400.00	2183.33000	8733.32



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 111,386.60

CALL ORDER : 620

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : T -26146-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1710202 SIGNAL CONSTRUCTION, INC.		(6) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	45.000	m	1.15000	51.75	1.05000	47.25	1.10000	49.50
0040 808-06716 LINE, REMOVE	120.000	m	2.50000	300.00	2.46000	295.20	2.58000	309.60
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	60.000	m	2.25000	135.00	2.10000	126.00	2.21000	132.60
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	30.800	m	21.00000	646.80	20.00000	616.00	21.00000	646.80
0043 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	128.000	m	4.40000	563.20	4.20000	537.60	4.41000	564.48
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	50.00000	150.00	48.00000	144.00	50.40000	151.20
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	66.00000	198.00	60.00000	180.00	63.00000	189.00
0046 808-95933 CURB PAINTING, YELLOW	68.000	m	5.25000	357.00	5.00000	340.00	5.25000	357.00
SECTION TOTALS			\$	99,677.30	\$	104,971.30	\$	124,375.90
CONTRACT TOTALS			\$	99,677.30	\$	104,971.30	\$	124,375.90



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 111,386.60  
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CONTRACT ID : T -26146-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11  
COUNTIES : JACKSON

SET-ASIDE :

		(7) 35-1262778 MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3950.00000	3950.00			
0002 105-07038 FIELD OFFICE, A	3.000	MOS	1488.00000	4464.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14840.00000	14840.00			
0004 202-02260 TREE, 760 mm, REMOVE	2.000	EACH	754.00000	1508.00			
0005 202-02279 CURB AND GUTTER, REMOVE	32.000	m	75.00000	2400.00			
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	24.000	m2	42.00000	1008.00			
0007 202-60820 SURFACE MILLING, ASPHALT	310.000	m2	26.00000	8060.00			
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2988.00000	2988.00			
0009 305-05206 WIDENING WITH HMA	50.400	Mg	88.00000	4435.20			
0010 402-05477 HMA SURFACE 9.5 mm, MAINLINE	23.250	Mg	95.00000	2208.75			
0011 604-06069 CURB RAMP, CONCRETE	9.290	m2	155.00000	1439.95			
0012 604-06070 SIDEWALK, CONCRETE	33.000	m2	62.00000	2046.00			
0013 605-06145 CURB AND GUTTER, B, CONCRETE	30.000	m	120.00000	3600.00			
0014 621-06574 SODDING	20.000	m2	35.00000	700.00			
0015 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	85.00000	680.00			
0016 801-06710 FLASHING ARROW SIGN	8.000	DAY	44.00000	352.00			
0017 801-06775 MAINTAINING TRAFFIC		LUMP	5847.00000	5847.00			
0018 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.645	m2	180.00000	1376.10			
0019 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1788.00000	7152.00			

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CONTRACT ID : T -26146-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11  
COUNTIES : JACKSON

SET-ASIDE :

		(7) 35-1262778					
		MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	805-01842	5.000 EACH	630.00000	3150.00			
	HANDHOLE, SIGNAL						
0021	805-01844	195.000 m	52.00000	10140.00			
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND						
0022	805-02202	3.000 EACH	635.00000	1905.00			
	SIGNAL DETECTOR HOUSING, DOUBLE						
0023	805-78100	1.000 EACH	9034.00000	9034.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0024	805-78205	8.000 EACH	575.00000	4600.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0025	805-78415	4.000 EACH	1410.00000	5640.00			
	SPAN, CATENARY, AND TETHER						
0026	805-78420	4.000 EACH	220.00000	880.00			
	DISCONNECT HANGER						
0027	805-78445	1.000 EACH	456.00000	456.00			
	SIGNAL SERVICE						
0028	805-78467	15.000 m	5.40000	81.00			
	SIGNAL CABLE, 3C 8GA.						
0029	805-78470	1050.000 m	1.20000	1260.00			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0030	805-78485	20.000 m	3.40000	68.00			
	SIGNAL CABLE, 5C 14GA.						
0031	805-78490	150.000 m	3.50000	525.00			
	SIGNAL CABLE, 7C 14GA.						
0032	805-78510	260.000 m	2.00000	520.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0033	805-78785	1.000 EACH	488.00000	488.00			
	SIGNAL DETECTOR HOUSING						
0034	805-78795	175.000 m	28.40000	4970.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0035	805-78925	1.000 EACH	710.00000	710.00			
	CONTROLLER CABINET FOUNDATION, P1						
0036	805-81032	4.000 EACH	3062.00000	12248.00			
	SIGNAL STRAIN POLE, STEEL, 9.2m						
0037	805-92504	4.000 EACH	288.00000	1152.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
0038	808-05866	3.500 m2	80.00000	280.00			
	PAVEMENT MESSAGE MARKING, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : T -26146-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11  
COUNTIES : JACKSON

SET-ASIDE :

		(7) 35-1262778					
		MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	45.000 m	1.25000	56.25			
0040	808-06716 LINE, REMOVE	120.000 m	2.85000	342.00			
0041	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	60.000 m	2.72000	163.20			
0042	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	30.800 m	23.46000	722.57			
0043	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	128.000 m	5.00000	640.00			
0044	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	58.00000	174.00			
0045	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	71.00000	213.00			
0046	808-95933 CURB PAINTING, YELLOW	68.000 m	6.20000	421.60			
SECTION TOTALS			\$	129,894.62			
CONTRACT TOTALS			\$	129,894.62			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02  
PAGE : 630 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 88,372.51  
CALL ORDER : 630  
LETTING DATE : 07/16/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : T -26232-B  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 35 WORK DAYS  
URBAN

ROUTE : SR 163  
COUNTIES : VERMILLION  
PROJECT(S) : 328300D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	62-1339540	HAWK ENTERPRISES, INC.	\$ 88,835.88	100.0000%
2	74-2851603	QUANTA SERVICES, INC.	\$ 92,360.04	103.9670%
3	35-0392360	HOOSIER COMPANY, INC.	\$ 102,611.55	115.5068%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES, INC.	UNIT PRICE	AMOUNT	(2) 74-2851603 QUANTA SERVICES, INC.	UNIT PRICE	AMOUNT	(3) 35-0392360 HOOSIER COMPANY, INC.	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION											
0001	105-06845		LUMP	2000.00000	2000.00	1000.00000	1000.00	1000.00	1445.55000	1445.55	
	CONSTRUCTION ENGINEERING										
0002	105-07038	4.000	MOS	1100.00000	4400.00	600.00000	2400.00	2400.00	1008.61000	4034.44	
	FIELD OFFICE, A										
0003	110-01001		LUMP	3000.00000	3000.00	4000.00000	4000.00	4000.00	4369.46000	4369.46	
	MOBILIZATION AND DEMOBILIZATION										
0004	202-02279	47.000	m	36.08000	1695.76	39.60000	1861.20	1861.20	36.72000	1725.84	
	CURB AND GUTTER, REMOVE										
0005	202-52710	188.000	m2	28.20000	5301.60	30.80000	5790.40	5790.40	28.56000	5369.28	
	SIDEWALK, CONCRETE, REMOVE										
0006	202-78515		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00	2521.30000	2521.30	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE										
0007	303-52308	34.000	Mg	119.00000	4046.00	130.90000	4450.60	4450.60	121.39000	4127.26	
	COMPACTED AGGREGATE, O, 53										
0008	402-05468	17.000	Mg	260.00000	4420.00	286.00000	4862.00	4862.00	265.23000	4508.91	
	HMA BASE 25.0 mm, MAINLINE										
0009	402-05473	10.000	Mg	315.00000	3150.00	346.50000	3465.00	3465.00	321.33000	3213.30	
	HMA INTERMEDIATE 12.5 mm, MAINLINE										
0010	402-05477	7.000	Mg	325.00000	2275.00	357.50000	2502.50	2502.50	331.53000	2320.71	
	HMA SURFACE 9.5 mm, MAINLINE										
0011	604-06069	30.600	m2	108.00000	3304.80	118.80000	3635.28	3635.28	110.17000	3371.20	
	CURB RAMP, CONCRETE										
0012	604-91531	30.000	m2	108.00000	3240.00	118.80000	3564.00	3564.00	110.17000	3305.10	
	SIDEWALK, CONCRETE, 100 mm										
0013	605-06140	35.000	m	162.00000	5670.00	178.20000	6237.00	6237.00	165.26000	5784.10	
	CURB AND GUTTER, CONCRETE										
0014	801-06640	5.000	EACH	90.00000	450.00	80.00000	400.00	400.00	90.90000	454.50	
	CONSTRUCTION SIGN, A										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 630 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 88,372.51  
 CALL ORDER : 630  
 LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : T -26232-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 163  
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06775 MAINTAINING TRAFFIC	LUMP	2800.00000	2800.00	2000.00000	2000.00	4532.60000	4532.60
0016 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.400 m2	129.17000	439.18	141.90000	482.46	1928.85000	6558.09
0017 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1600.00000	6400.00	1800.00000	7200.00	1799.22000	7196.88
0018 805-01842 HANDHOLE, SIGNAL	3.000 EACH	500.00000	1500.00	700.00000	2100.00	763.95000	2291.85
0019 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	80.000 m	32.80000	2624.00	26.80000	2144.00	58.83000	4706.40
0020 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	4.000 EACH	450.00000	1800.00	420.00000	1680.00	371.84000	1487.36
0021 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7200.00000	7200.00	7450.00000	7450.00	6985.86000	6985.86
0022 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	3.000 EACH	350.00000	1050.00	450.00000	1350.00	343.70000	1031.10
0023 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	550.00000	1650.00	670.00000	2010.00	538.07000	1614.21
0024 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1000.00000	4000.00	1450.00000	5800.00	822.45000	3289.80
0025 805-78420 DISCONNECT HANGER	3.000 EACH	280.00000	840.00	220.00000	660.00	221.51000	664.53
0026 805-78445 SIGNAL SERVICE	1.000 EACH	400.00000	400.00	400.00000	400.00	463.95000	463.95
0027 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	4.92000	98.40	4.00000	80.00	6.50000	130.00
0028 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	720.000 m	0.66000	475.20	0.60000	432.00	0.33000	237.60
0029 805-78480 SIGNAL CABLE, 3C 14GA.	78.000 m	2.46000	191.88	2.50000	195.00	4.17000	325.26
0030 805-78485 SIGNAL CABLE, 5C 14GA.	85.000 m	2.62000	222.70	2.60000	221.00	4.59000	390.15
0031 805-78490 SIGNAL CABLE, 7C 14GA.	77.000 m	3.28000	252.56	2.80000	215.60	4.92000	378.84
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	140.000 m	1.64000	229.60	2.60000	364.00	3.67000	513.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 630 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 88,372.51

ROUTE : SR 163

CALL ORDER : 630

CONTRACT ID : T -26232-B

COUNTIES : VERMILLION

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0392360 HOOSIER COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	350.00000	1750.00	380.00000	1900.00	755.59000	3777.95
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	330.000	m	26.24000	8659.20	24.50000	8085.00	22.54000	7438.20
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	600.00000	600.00	975.11000	975.11
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	60.000	m	7.50000	450.00	8.30000	498.00	4.08000	244.80
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	9.000	m	25.00000	225.00	27.50000	247.50	15.30000	137.70
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	75.00000	225.00	82.50000	247.50	107.11000	321.33
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	100.00000	300.00	110.00000	330.00	122.41000	367.23
SECTION TOTALS			\$	88,835.88	\$	92,360.04	\$	102,611.55
CONTRACT TOTALS			\$	88,835.88	\$	92,360.04	\$	102,611.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 640 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 640

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : T -26304-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/11/02 COMPLETION DATE

ROUTE : SR 19

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 200000J

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1452051 AIRMARKING COMPANY, INC.	\$ 115,129.68	100.0000%
2	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 120,217.56	104.4192%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02  
PAGE : 660 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,989.20  
CALL ORDER : 660  
LETTING DATE : 07/16/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : T -26336-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 09/07/02 COMPLETION DATE  
RURAL

ROUTE : US 27  
COUNTIES : ALLEN  
PROJECT(S) : 237200N

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1452051	AIRMARKING COMPANY, INC.	\$ 34,525.91	100.0000%
2	74-2985312	NES TRAFFIC SAFETY L.P.	\$ 61,966.45	179.4781%
3	31-1015606	BARBOUR COMPANY	\$ 76,878.47	222.6689%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING								
0001	110-01001	LUMP	1000.00000	1000.00	500.00000	500.00	5500.00000	5500.00
MOBILIZATION AND DEMOBILIZATION								
0003	801-06775	LUMP	2000.00000	2000.00	3000.00000	3000.00	19000.00000	19000.00
MAINTAINING TRAFFIC								
0004	808-06701	18750.000 LFT	0.25000	4687.50	0.68000	12750.00	0.44100	8268.75
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0005	808-06703	11503.000 LFT	0.25000	2875.75	0.68000	7822.04	0.38100	4382.64
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0006	808-06705	2134.000 LFT	0.60000	1280.40	1.20000	2560.80	0.90000	1920.60
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.								
0008	808-75215	320.000 LFT	1.86000	595.20	1.80000	576.00	2.20000	704.00
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.								
0009	808-75245	7422.000 LFT	0.25000	1855.50	0.68000	5046.96	0.38100	2827.78
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0010	808-75297	3440.000 LFT	2.60000	8944.00	3.60000	12384.00	3.55000	12212.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0011	808-75320	33.000 EACH	29.00000	957.00	65.50000	2161.50	75.00000	2475.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0012	808-75325	33.000 EACH	45.50000	1501.50	88.75000	2928.75	95.00000	3135.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0013	808-92027	1356.000 LFT	0.01000	13.56	1.20000	1627.20	0.90000	1220.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 660 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,989.20

ROUTE : US 27

CALL ORDER : 660

CONTRACT ID : T -26336-A

COUNTIES : ALLEN

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1452051 AIRMARKING COMPANY, INC.		(2) 74-2985312 NES TRAFFIC SAFETY L.P.		(3) 31-1015606 BARBOUR COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	230.000	LFT	1.86000	427.80	1.80000	414.00	2.20000	506.00
0015 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	130.000	LFT	0.01000	1.30	3.60000	468.00	3.15000	409.50
0016 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	70.00000	1260.00	95.00000	1710.00	251.00000	4518.00
0017 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	8908.000	LFT	0.80000	7126.40	0.90000	8017.20	1.10000	9798.80
SECTION TOTALS			\$	34,525.91	\$	61,966.45	\$	76,878.47
CONTRACT TOTALS			\$	34,525.91	\$	61,966.45	\$	76,878.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02  
PAGE : 670 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,896.36  
CALL ORDER : 670  
LETTING DATE : 07/16/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : T -26465-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 06/30/03 COMPLETION DATE  
RURAL

ROUTE : 50 AND 57  
COUNTIES : VARIOUS

PROJECT(S) : 000C551  
4442008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 294,187.02	100.0000%
2	35-2040834 GRIDLOCK TRAFFIC SYSTEMS, INC.	\$ 323,530.83	109.9745%
3	35-1657131 MICHIANA CONTRACTING	\$ 350,685.72	119.2050%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 396,785.47	134.8752%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS, IN		(3) 35-1657131 MICHIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	6000.00000	6000.00	7200.00000	7200.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	800.00000	4800.00	1000.00000	6000.00	950.00000	5700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14700.00000	14700.00	8888.00000	8888.00	35000.00000	35000.00
0004 202-03783 SIGN, PANEL, REMOVE	4.000 EACH	200.00000	800.00	488.25000	1953.00	185.00000	740.00
0005 202-04089 SIGN, SHEET, REMOVE	44.000 EACH	12.00000	528.00	22.00000	968.00	8.50000	374.00
0006 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH	124.30000	124.30	420.00000	420.00	365.00000	365.00
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	1345.000 EACH	7.40000	9953.00	6.66000	8957.70	13.65000	18359.25
0008 202-74050 SIGN, OVERHEAD, REMOVE, PANEL	2.000 EACH	220.00000	440.00	488.25000	976.50	200.00000	400.00
0009 202-74050 SIGN, OVERHEAD, REMOVE, SHEET	31.000 EACH	30.00000	930.00	40.00000	1240.00	24.00000	744.00
0010 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	70.00000	2100.00	100.00000	3000.00	225.00000	6750.00
0011 801-06710 FLASHING ARROW SIGN	120.000 DAY	15.00000	1800.00	1.00000	120.00	20.00000	2400.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	4000.00000	4000.00	1600.00000	1600.00
0013 801-92448 CONSTRUCTION SIGNS, MOBILE	280.000 DAY	15.00000	4200.00	2.50000	700.00	9.50000	2660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02  
PAGE : 670 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,896.36  
CALL ORDER : 670  
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : T -26465-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 50 AND 57  
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS, IN		(3) 35-1657131 MICHIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	14580.000	LFT	6.90000	100602.00	6.66000	97102.80	7.80000	113724.00
0015 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	2912.000	LFT	4.70000	13686.40	6.66000	19393.92	5.85000	17035.20
0016 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	597.000	LFT	7.70000	4596.90	8.25000	4925.25	8.90000	5313.30
0017 802-07047 TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	2400.00000	2400.00	3382.79000	3382.79	2300.00000	2300.00
0018 802-07057 SIGN, PANEL, WITH LEGEND	805.000	SFT	12.90000	10384.50	12.66000	10191.30	13.00000	10465.00
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4574.020	SFT	7.90000	36134.76	10.00000	45740.20	10.15000	46426.30
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	6882.000	SFT	7.90000	54367.80	10.02000	68957.64	7.30000	50238.60
0021 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	799.000	SFT	12.00000	9588.00	15.00000	11985.00	12.45000	9947.55
0022 802-76095 STRUCTURAL STEEL, BREAKAWAY	934.800	LBS	3.20000	2991.36	1.86000	1738.73	2.40000	2243.52
0023 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000	EACH	11560.00000	11560.00	16890.00000	16890.00	10700.00000	10700.00
SECTION TOTALS			\$	294,187.02	\$	323,530.83	\$	350,685.72
CONTRACT TOTALS			\$	294,187.02	\$	323,530.83	\$	350,685.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02  
PAGE : 670 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,896.36  
CALL ORDER : 670  
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : T -26465-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 50 AND 57  
COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-0392360 HOOSIER COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	6557.20000	6557.20			
0002 105-07038 FIELD OFFICE, A	6.000	MOS	962.56000	5775.36			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19176.90000	19176.90			
0004 202-03783 SIGN, PANEL, REMOVE	4.000	EACH	392.66000	1570.64			
0005 202-04089 SIGN, SHEET, REMOVE	44.000	EACH	17.44000	767.36			
0006 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000	EACH	812.77000	812.77			
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	1345.000	EACH	24.41000	32831.45			
0008 202-74050 SIGN, OVERHEAD, REMOVE, PANEL	2.000	EACH	392.66000	785.32			
0009 202-74050 SIGN, OVERHEAD, REMOVE, SHEET	31.000	EACH	56.84000	1762.04			
0010 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	180.00000	5400.00			
0011 801-06710 FLASHING ARROW SIGN	120.000	DAY	5.00000	600.00			
0012 801-06775 MAINTAINING TRAFFIC		LUMP	15400.69000	15400.69			
0013 801-92448 CONSTRUCTION SIGNS, MOBILE	280.000	DAY	2.00000	560.00			
0014 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	14580.000	LFT	9.41000	137197.80			
0015 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	2912.000	LFT	7.56000	22014.72			
0016 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	597.000	LFT	10.12000	6041.64			
0017 802-07047 TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	3750.91000	3750.91			
0018 802-07057 SIGN, PANEL, WITH LEGEND	805.000	SFT	13.30000	10706.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,896.36

CALL ORDER : 670

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : T -26465-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 50 AND 57

COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-0392360 HOOSIER COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4574.020 SFT	8.92000	40800.26				
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	6882.000 SFT	8.93000	61456.26				
0021 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	799.000 SFT	12.32000	9843.68				
0022 802-76095 STRUCTURAL STEEL, BREAKAWAY	934.800 LBS	2.81000	2626.79				
0023 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000 EACH	10347.18000	10347.18				
SECTION TOTALS		\$	396,785.47				
CONTRACT TOTALS		\$	396,785.47				

