

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 332,291.01  
 CALL ORDER : 611  
 LETTING DATE : 06/18/02 10:00 AM  
 CONTRACT DESCRIPTION :

ROUTE : 26, 52, 231  
 CONTRACT ID : T -26038-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 11/15/02 COMPLETION DATE  
 RURAL

PROJECT(S) : 487900A  
 487900A  
 407900A  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 312,135.39	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 326,223.81	104.5135%
3	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 331,339.39	106.1524%
4	74-2851603 QUANTA SERVICES, INC.	\$ 350,253.72	112.2121%
5	35-1657131 MICHIANA CONTRACTING	\$ 362,074.35	115.9991%
6	35-1262778 MIDWESTERN ELECTRIC	\$ 448,418.47	143.6615%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	2282.65000	2282.65	500.00000	500.00
0002 105-07038 FIELD OFFICE, A	8.000 MOS	800.00000	6400.00	860.94000	6887.52	1200.00000	9600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	11698.30000	11698.30	10000.00000	10000.00
0004 202-02250 TREE, 10 IN., REMOVE	2.000 EACH	500.00000	1000.00	467.28000	934.56	660.00000	1320.00
0005 202-02279 CURB AND GUTTER, REMOVE	83.000 LFT	12.36000	1025.88	8.64000	717.12	12.36000	1025.88
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	6.000 SYS	85.47000	512.82	119.94000	719.64	85.47000	512.82
0007 202-60820 SURFACE MILLING, ASPHALT	55.000 SYS	44.11000	2426.05	23.99000	1319.45	44.11000	2426.05
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 1	LUMP	1500.00000	1500.00	1170.21000	1170.21	500.00000	500.00
0009 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 2	LUMP	1500.00000	1500.00	1146.45000	1146.46	300.00000	300.00
0010 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 3	LUMP	1500.00000	1500.00	1136.01000	1136.01	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02  
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CONTRACT ID : T -26038-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26, 52, 231  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 203-02000 EXCAVATION, COMMON	66.000	CYS	31.24000	2061.84	25.91000	1710.06	31.24000	2061.84
0012 303-52308 COMPACTED AGGREGATE, O, 53	22.000	TON	37.07000	815.54	33.58000	738.76	37.07000	815.54
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	20.000	TON	140.33000	2806.60	167.91000	3358.20	140.33000	2806.60
0014 402-05472 HMA INTERMEDIATE 9.5 mm, MAINLINE	8.000	TON	256.48000	2051.84	175.59000	1404.72	256.48000	2051.84
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	8.000	TON	297.88000	2383.04	170.79000	1366.32	297.88000	2383.04
0016 405-05517 ASPHALT FOR PRIME COAT	0.100	TON	1579.20000	157.92	959.60000	95.96	1579.20000	157.92
0017 406-05520 ASPHALT FOR TACK COAT	0.100	TON	242.60000	24.26	959.60000	95.96	242.60000	24.26
0018 604-06069 CURB RAMP, CONCRETE	11.000	SYS	202.66000	2229.26	110.34000	1213.74	202.66000	2229.26
0019 605-06140 CURB AND GUTTER, CONCRETE	88.000	LFT	30.95000	2723.60	38.38000	3377.44	30.95000	2723.60
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1500.00000	1500.00	437.53000	437.53	250.00000	250.00
0021 621-06575 SODDING, NURSERY	42.000	SYS	5.00000	210.00	40.30000	1692.60	10.00000	420.00
0022 715-41045 PIPE, REINFORCED CONCRETE, 12 IN.	6.000	LFT	156.86000	941.16	287.85000	1727.10	156.86000	941.16
0023 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	837.46000	837.46	551.71000	551.71	837.46000	837.46
0024 720-45015 INLET, A8	1.000	EACH	3199.92000	3199.92	2110.90000	2110.90	3199.92000	3199.92
0025 801-06640 CONSTRUCTION SIGN, A	78.000	EACH	85.00000	6630.00	65.25000	5089.50	65.00000	5070.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	4797.50000	4797.50	2500.00000	2500.00
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	25.000	SFT	10.00000	250.00	13.90000	347.50	18.00000	450.00
0028 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	225.000	SFT	11.00000	2475.00	14.37000	3233.25	20.00000	4500.00
0029 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	115.800	SFT	12.00000	1389.60	15.32000	1774.06	22.00000	2547.60

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : T -26038-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26, 52, 231  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	14.000	EACH	1600.00000	22400.00	1533.52000	21469.28	1550.00000	21700.00
0031 805-01842 HANDHOLE, SIGNAL	29.000	EACH	550.00000	15950.00	747.03000	21663.87	700.00000	20300.00
0032 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	4610.000	LFT	8.50000	39185.00	11.23000	51770.30	9.00000	41490.00
0033 805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	2.000	EACH	150.00000	300.00	209.19000	418.38	500.00000	1000.00
0034 805-02971 ELECTRICAL SERVICE , LOCATION NO. 7		LUMP	450.00000	450.00	624.15000	624.15	2800.00000	2800.00
0035 805-05006 FIBER OPTICS CABLE, FIGURE 8	3251.000	LFT	3.50000	11378.50	3.51000	11411.01	3.10000	10078.10
0036 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	8.000	LFT	15.00000	120.00	45.71000	365.68	20.00000	160.00
0037 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	6.000	EACH	7090.00000	42540.00	6817.86000	40907.16	9500.00000	57000.00
0038 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	27.000	EACH	500.00000	13500.00	510.23000	13776.21	660.00000	17820.00
0039 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	4.000	EACH	520.00000	2080.00	519.73000	2078.92	675.00000	2700.00
0040 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	800.00000	2400.00	828.63000	2485.89	1075.00000	3225.00
0041 805-78415 SPAN, CATENARY, AND TETHER	16.000	EACH	1000.00000	16000.00	874.95000	13999.20	1200.00000	19200.00
0042 805-78420 DISCONNECT HANGER	15.000	EACH	250.00000	3750.00	201.67000	3025.05	200.00000	3000.00
0043 805-78445 SIGNAL SERVICE	6.000	EACH	450.00000	2700.00	297.79000	1786.74	500.00000	3000.00
0044 805-78467 SIGNAL CABLE, 3C 8GA.	280.000	LFT	1.20000	336.00	1.88000	526.40	2.00000	560.00
0045 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7550.000	LFT	0.20000	1510.00	0.10000	755.00	0.10000	755.00
0046 805-78485 SIGNAL CABLE, 5C 14GA.	2138.000	LFT	0.70000	1496.60	2.35000	5024.30	1.00000	2138.00
0047 805-78490 SIGNAL CABLE, 7C 14GA.	1450.000	LFT	0.80000	1160.00	2.26000	3277.00	1.10000	1595.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	8070.000	LFT	0.60000	4842.00	0.99000	7989.30	0.90000	7263.00
0049 805-78785 SIGNAL DETECTOR HOUSING	19.000	EACH	380.00000	7220.00	638.87000	12138.53	530.00000	10070.00
0050 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2275.000	LFT	7.00000	15925.00	7.38000	16789.50	6.00000	13650.00
0051 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	400.00000	400.00	516.16000	516.16	400.00000	400.00
0052 805-78925 CONTROLLER CABINET FOUNDATION, P1	6.000	EACH	500.00000	3000.00	930.47000	5582.82	550.00000	3300.00
0053 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 4		LUMP	6500.00000	6500.00	1831.60000	1831.60	1300.00000	1300.00
0054 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 5		LUMP	6500.00000	6500.00	1831.60000	1831.60	1300.00000	1300.00
0055 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 6		LUMP	6500.00000	6500.00	1831.60000	1831.60	1300.00000	1300.00
0056 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000	EACH	3200.00000	6400.00	2075.49000	4150.98	3100.00000	6200.00
0057 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	300.000	LFT	0.20000	60.00	0.25000	75.00	0.40000	120.00
0058 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	9.000	EACH	20.00000	180.00	14.67000	132.03	8.00000	72.00
0059 805-86930 INSULATING LINK, NOT WATERPROOFED	5.000	EACH	15.00000	75.00	9.60000	48.00	7.00000	35.00
0060 805-93755 SIGNAL, POLE, WOOD, 5, 30 FT.	2.000	EACH	600.00000	1200.00	237.50000	475.00	750.00000	1500.00
0061 805-96014 SAW CUT, FULL DEPTH	40.000	LFT	10.00000	400.00	4.80000	192.00	7.00000	280.00
0062 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	600.000	LFT	2.50000	1500.00	6.71000	4026.00	5.00000	3000.00
0063 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	8.000	LFT	2.50000	20.00	6.35000	50.80	5.00000	40.00
0064 805-99163 SIGNAL PEDESTAL, 2 FT.	1.000	EACH	350.00000	350.00	232.94000	232.94	250.00000	250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	4.000	EACH	450.00000	1800.00	691.17000	2764.68	1000.00000	4000.00
0066 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	4.000	EACH	250.00000	1000.00	166.41000	665.64	225.00000	900.00
0067 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	25.00000	100.00	25.48000	101.92	30.00000	120.00
0068 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	28.00000	112.00	53.00000	212.00	30.00000	120.00
0069 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	4.000	EACH	25.00000	100.00	23.87000	95.48	25.00000	100.00
0070 807-86955 CABLE DUCT MARKER	1.000	EACH	150.00000	150.00	101.22000	101.22	100.00000	100.00
0071 807-94480 LIGHT STANDARD, INSTALL	4.000	EACH	300.00000	1200.00	549.48000	2197.92	300.00000	1200.00
0072 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	100.000	LFT	1.75000	175.00	1.68000	168.00	1.75000	175.00
0073 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	100.000	LFT	1.75000	175.00	1.68000	168.00	1.75000	175.00
0074 808-06716 LINE, REMOVE	200.000	LFT	0.55000	110.00	0.53000	106.00	0.55000	110.00
0075 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	15.000	EACH	85.00000	1275.00	81.56000	1223.40	85.00000	1275.00
0076 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	6.000	EACH	98.00000	588.00	94.03000	564.18	95.00000	570.00
0077 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	473.000	LFT	2.50000	1182.50	2.40000	1135.20	2.50000	1182.50
0078 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	32.000	LFT	9.00000	288.00	10.22000	327.04	8.00000	256.00
SECTION TOTALS			\$ 312,135.39		\$ 326,223.81		\$ 331,339.39	
CONTRACT TOTALS			\$ 312,135.39		\$ 326,223.81		\$ 331,339.39	

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1657131 MICHIANA CONTRACTING		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	2500.00000	2500.00	9272.00000	9272.00
0002 105-07038 FIELD OFFICE, A	8.000	MOS	700.00000	5600.00	940.00000	7520.00	1350.00000	10800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16000.00000	16000.00	30000.00000	30000.00	18792.00000	18792.00
0004 202-02250 TREE, 10 IN., REMOVE	2.000	EACH	800.00000	1600.00	400.00000	800.00	568.00000	1136.00
0005 202-02279 CURB AND GUTTER, REMOVE	83.000	LFT	13.60000	1128.80	15.00000	1245.00	65.00000	5395.00
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	6.000	SYS	94.00000	564.00	105.00000	630.00	142.00000	852.00
0007 202-60820 SURFACE MILLING, ASPHALT	55.000	SYS	48.50000	2667.50	55.00000	3025.00	53.00000	2915.00
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 1		LUMP	800.00000	800.00	680.00000	680.00	1238.00000	1238.00
0009 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 2		LUMP	800.00000	800.00	680.00000	680.00	1348.00000	1348.00
0010 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 3		LUMP	2000.00000	2000.00	950.00000	950.00	2898.00000	2898.00
0011 203-02000 EXCAVATION, COMMON	66.000	CYS	34.40000	2270.40	40.00000	2640.00	40.00000	2640.00
0012 303-52308 COMPACTED AGGREGATE, O, 53	22.000	TON	40.80000	897.60	45.00000	990.00	166.00000	3652.00
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	20.000	TON	154.40000	3088.00	175.00000	3500.00	299.00000	5980.00
0014 402-05472 HMA INTERMEDIATE 9.5 mm, MAINLINE	8.000	TON	282.10000	2256.80	320.00000	2560.00	423.00000	3384.00
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	8.000	TON	327.70000	2621.60	375.00000	3000.00	433.00000	3464.00
0016 405-05517 ASPHALT FOR PRIME COAT	0.100	TON	1737.12000	173.71	2000.00000	200.00	1988.00000	198.80
0017 406-05520 ASPHALT FOR TACK COAT	0.100	TON	266.86000	26.69	300.00000	30.00	275.00000	27.50
0018 604-06069 CURB RAMP, CONCRETE	11.000	SYS	222.90000	2451.90	180.00000	1980.00	255.00000	2805.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1657131 MICHIANA CONTRACTING		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 605-06140 CURB AND GUTTER, CONCRETE	88.000	LFT	34.00000	2992.00	40.00000	3520.00	73.00000	6424.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	500.00000	500.00	580.00000	580.00
0021 621-06575 SODDING, NURSERY	42.000	SYS	22.90000	961.80	50.00000	2100.00	65.00000	2730.00
0022 715-41045 PIPE, REINFORCED CONCRETE, 12 IN.	6.000	LFT	172.50000	1035.00	195.00000	1170.00	231.00000	1386.00
0023 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	921.20000	921.20	1040.00000	1040.00	989.00000	989.00
0024 720-45015 INLET, A8	1.000	EACH	3519.90000	3519.90	4000.00000	4000.00	3891.00000	3891.00
0025 801-06640 CONSTRUCTION SIGN, A	78.000	EACH	90.00000	7020.00	85.00000	6630.00	88.00000	6864.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	6400.00000	6400.00	11387.00000	11387.00
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	25.000	SFT	13.40000	335.00	16.75000	418.75	14.85000	371.25
0028 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	225.000	SFT	13.60000	3060.00	17.00000	3825.00	18.00000	4050.00
0029 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	115.800	SFT	14.90000	1725.42	16.00000	1852.80	19.00000	2200.20
0030 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	14.000	EACH	1800.00000	25200.00	1300.00000	18200.00	1753.00000	24542.00
0031 805-01842 HANDHOLE, SIGNAL	29.000	EACH	700.00000	20300.00	725.00000	21025.00	635.00000	18415.00
0032 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	4610.000	LFT	10.50000	48405.00	9.50000	43795.00	15.00000	69150.00
0033 805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	2.000	EACH	320.00000	640.00	340.00000	680.00	344.00000	688.00
0034 805-02971 ELECTRICAL SERVICE , LOCATION NO. 7		LUMP	750.00000	750.00	1200.00000	1200.00	1983.00000	1983.00
0035 805-05006 FIBER OPTICS CABLE, FIGURE 8	3251.000	LFT	2.40000	7802.40	5.00000	16255.00	6.00000	19506.00
0036 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	8.000	LFT	12.00000	96.00	25.00000	200.00	20.00000	160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 611 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 332,291.01  
 CALL ORDER : 611  
 LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : T -26038-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26, 52, 231  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1657131 MICHIANA CONTRACTING		(6) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	6.000 EACH	8350.00000	50100.00	8500.00000	51000.00	10184.00000	61104.00
0038 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	27.000 EACH	560.00000	15120.00	640.00000	17280.00	553.00000	14931.00
0039 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	4.000 EACH	575.00000	2300.00	650.00000	2600.00	568.00000	2272.00
0040 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	970.00000	2910.00	1070.00000	3210.00	986.00000	2958.00
0041 805-78415 SPAN, CATENARY, AND TETHER	16.000 EACH	1650.00000	26400.00	1500.00000	24000.00	1637.00000	26192.00
0042 805-78420 DISCONNECT HANGER	15.000 EACH	220.00000	3300.00	165.00000	2475.00	244.00000	3660.00
0043 805-78445 SIGNAL SERVICE	6.000 EACH	400.00000	2400.00	515.00000	3090.00	520.00000	3120.00
0044 805-78467 SIGNAL CABLE, 3C 8GA.	280.000 LFT	1.20000	336.00	1.50000	420.00	2.00000	560.00
0045 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7550.000 LFT	0.20000	1510.00	0.13000	981.50	0.40000	3020.00
0046 805-78485 SIGNAL CABLE, 5C 14GA.	2138.000 LFT	0.80000	1710.40	1.10000	2351.80	1.15000	2458.70
0047 805-78490 SIGNAL CABLE, 7C 14GA.	1450.000 LFT	0.80000	1160.00	1.20000	1740.00	1.32000	1914.00
0048 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	8070.000 LFT	0.80000	6456.00	0.80000	6456.00	0.70000	5649.00
0049 805-78785 SIGNAL DETECTOR HOUSING	19.000 EACH	380.00000	7220.00	470.00000	8930.00	463.00000	8797.00
0050 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2275.000 LFT	7.60000	17290.00	7.30000	16607.50	8.00000	18200.00
0051 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	280.00000	280.00	300.00000	300.00	620.00000	620.00
0052 805-78925 CONTROLLER CABINET FOUNDATION, P1	6.000 EACH	600.00000	3600.00	650.00000	3900.00	728.00000	4368.00
0053 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 4	LUMP	1500.00000	1500.00	850.00000	850.00	3580.00000	3580.00
0054 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 5	LUMP	1500.00000	1500.00	850.00000	850.00	4078.00000	4078.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 611 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 332,291.01  
 CALL ORDER : 611  
 LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : T -26038-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26, 52, 231  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1657131 MICHIANA CONTRACTING		(6) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 805-79020 LUMP TRAFFIC SIGNAL INSTALLATION, ACTUATED , LOCATION NO. 6		4200.00000	4200.00	850.00000	850.00	4188.00000	4188.00
0056 805-81032 2.000 EACH SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000	2750.00000	5500.00	2300.00000	4600.00	3024.00000	6048.00
0057 805-86889 300.000 LFT POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	300.000	0.20000	60.00	0.50000	150.00	0.39000	117.00
0058 805-86920 9.000 EACH MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	9.000	23.60000	212.40	10.00000	90.00	16.00000	144.00
0059 805-86930 5.000 EACH INSULATING LINK, NOT WATERPROOFED	5.000	24.50000	122.50	5.00000	25.00	16.00000	80.00
0060 805-93755 2.000 EACH SIGNAL, POLE, WOOD, 5, 30 FT.	2.000	500.00000	1000.00	600.00000	1200.00	768.00000	1536.00
0061 805-96014 40.000 LFT SAW CUT, FULL DEPTH	40.000	7.50000	300.00	7.00000	280.00	24.00000	960.00
0062 805-98335 600.000 LFT WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	600.000	3.80000	2280.00	4.00000	2400.00	5.38000	3228.00
0063 805-98336 8.000 LFT WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	8.000	3.80000	30.40	3.00000	24.00	4.87000	38.96
0064 805-99163 1.000 EACH SIGNAL PEDESTAL, 2 FT.	1.000	450.00000	450.00	190.00000	190.00	536.00000	536.00
0065 807-02428 4.000 EACH CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	4.000	500.00000	2000.00	625.00000	2500.00	689.00000	2756.00
0066 807-86615 4.000 EACH LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	4.000	300.00000	1200.00	225.00000	900.00	241.00000	964.00
0067 807-86910 4.000 EACH CONNECTOR KIT, UNFUSED	4.000	22.60000	90.40	23.00000	92.00	35.00000	140.00
0068 807-86915 4.000 EACH CONNECTOR KIT, FUSED	4.000	27.40000	109.60	25.00000	100.00	35.00000	140.00
0069 807-86950 4.000 EACH SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	4.000	25.00000	100.00	65.00000	260.00	36.00000	144.00
0070 807-86955 1.000 EACH CABLE DUCT MARKER	1.000	98.00000	98.00	80.00000	80.00	100.00000	100.00
0071 807-94480 4.000 EACH LIGHT STANDARD, INSTALL	4.000	300.00000	1200.00	250.00000	1000.00	467.00000	1868.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02  
PAGE : 611 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 332,291.01  
CALL ORDER : 611  
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : T -26038-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26, 52, 231  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-1657131 MICHIANA CONTRACTING		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	100.000	LFT	1.20000	120.00	2.20000	220.00	2.30000	230.00
0073 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	100.000	LFT	1.20000	120.00	2.20000	220.00	2.30000	230.00
0074 808-06716 LINE, REMOVE	200.000	LFT	1.40000	280.00	0.70000	140.00	1.45000	290.00
0075 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	15.000	EACH	159.50000	2392.50	105.00000	1575.00	100.00000	1500.00
0076 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	6.000	EACH	231.00000	1386.00	120.00000	720.00	122.00000	732.00
0077 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	473.000	LFT	4.40000	2081.20	3.00000	1419.00	5.22000	2469.06
0078 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	32.000	LFT	6.80000	217.60	8.00000	256.00	12.00000	384.00
SECTION TOTALS			\$	350,253.72	\$	362,074.35	\$	448,418.47
CONTRACT TOTALS			\$	350,253.72	\$	362,074.35	\$	448,418.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 631 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 542,360.36

ROUTE : SR 13, SR 19

CALL ORDER : 631

CONTRACT ID : T -26065-A

COUNTIES : ELKHART

GRANT

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

WABASH

CONTRACT TIME : 04/17/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 000CAXK  
165200V

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 297,676.48	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 321,357.88	107.9554%
3	35-1473618 THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 327,532.65	110.0297%
4	62-1339540 HAWK ENTERPRISES, INC.	\$ 381,464.76	128.1474%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-1473618 THREE RIVERS BARRICADE & EQU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	7000.00000	7000.00	7000.00000	7000.00
0002 105-07038 FIELD OFFICE, A	10.000 MOS	800.00000	8000.00	870.00000	8700.00	1000.00000	10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14500.00000	14500.00	16810.00000	16810.00	16000.00000	16000.00
0004 202-03783 SIGN, PANEL, REMOVE	6.000 EACH	220.00000	1320.00	250.00000	1500.00	190.00000	1140.00
0005 202-04089 SIGN, SHEET, REMOVE	19.000 EACH	15.00000	285.00	29.35000	557.65	35.00000	665.00
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	1428.000 EACH	6.50000	9282.00	13.50000	19278.00	9.00000	12852.00
0007 202-74050 SIGN, OVERHEAD, REMOVE, PANEL	2.000 EACH	250.00000	500.00	230.00000	460.00	210.00000	420.00
0008 202-74050 SIGN, OVERHEAD, REMOVE, SHEET	88.000 EACH	25.00000	2200.00	30.00000	2640.00	149.35000	13142.80
0009 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	750.00000	750.00	880.00000	880.00	1000.00000	1000.00
0010 801-06640 CONSTRUCTION SIGN, A	160.000 EACH	120.00000	19200.00	105.00000	16800.00	65.00000	10400.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	600.00000	600.00	104565.00000	104565.00
0012 801-92448 CONSTRUCTION SIGNS, MOBILE	560.000 DAY	5.00000	2800.00	6.00000	3360.00	1.00000	560.00
0013 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3708.800 m	20.30000	75288.64	24.40000	90494.72	16.00000	59340.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02  
PAGE : 631 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 542,360.36  
CALL ORDER : 631  
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : T -26065-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13, SR 19  
COUNTIES : ELKHART GRANT  
WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-1473618 THREE RIVERS BARRICADE & EQU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1429.000	m	16.30000	23292.70	19.85000	28365.65	11.95000	17076.55
0015 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	370.800	m	25.20000	9344.16	26.10000	9677.88	17.05000	6322.14
0016 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	83.260	m2	133.50000	11115.21	135.00000	11240.10	129.17000	10754.69
0017 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	433.400	m2	105.50000	45723.70	121.00000	52441.40	52.20000	22623.48
0018 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	372.900	m2	108.70000	40534.23	87.00000	32442.30	54.21000	20214.91
0019 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	109.600	m2	158.20000	17338.72	130.00000	14248.00	89.47000	9805.91
0020 802-76095 STRUCTURAL STEEL, BREAKAWAY SECTION TOTALS	788.200	kg	6.60000	5202.12	4.90000	3862.18	4.63000	3649.37
			\$	297,676.48	\$	321,357.88	\$	327,532.65
CONTRACT TOTALS			\$	297,676.48	\$	321,357.88	\$	327,532.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 631 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 542,360.36

ROUTE : SR 13, SR 19

CALL ORDER : 631

CONTRACT ID : T -26065-A

COUNTIES : ELKHART

GRANT

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

WABASH

SET-ASIDE :

		(4) 62-1339540					
		HAWK ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGN MODERNIZATION							
0001	105-06845		LUMP	3000.00000	3000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	10.000	MOS	1000.00000	10000.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	14000.00000	14000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-03783	6.000	EACH	350.00000	2100.00		
	SIGN, PANEL, REMOVE						
0005	202-04089	19.000	EACH	50.00000	950.00		
	SIGN, SHEET, REMOVE						
0006	202-74045	1428.000	EACH	25.00000	35700.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0007	202-74050	2.000	EACH	350.00000	700.00		
	SIGN, OVERHEAD, REMOVE, PANEL						
0008	202-74050	88.000	EACH	150.00000	13200.00		
	SIGN, OVERHEAD, REMOVE, SHEET						
0009	202-74080	1.000	EACH	1500.00000	1500.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE						
0010	801-06640	160.000	EACH	127.00000	20320.00		
	CONSTRUCTION SIGN, A						
0011	801-06775		LUMP	5000.00000	5000.00		
	MAINTAINING TRAFFIC						
0012	801-92448	560.000	DAY	10.00000	5600.00		
	CONSTRUCTION SIGNS, MOBILE						
0013	802-05701	3708.800	m	31.49000	116790.11		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0014	802-05702	1429.000	m	28.21000	40312.09		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0015	802-05706	370.800	m	25.26000	9366.41		
	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR						
0016	802-76015	83.260	m2	139.93000	11650.57		
	SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND						
0017	802-76025	433.400	m2	96.88000	41987.79		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 631 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 542,360.36

ROUTE : SR 13, SR 19

CALL ORDER : 631

CONTRACT ID : T -26065-A

COUNTIES : ELKHART

GRANT

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 62-1339540					
ITEM DESCRIPTION		HAWK ENTERPRISES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-76035	372.900 m2	88.48000	32994.19				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0019 802-76045	109.600 m2	124.86000	13684.66				
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0020 802-76095	788.200 kg	3.31000	2608.94				
STRUCTURAL STEEL, BREAKAWAY							
SECTION TOTALS		\$	381,464.76				
CONTRACT TOTALS		\$	381,464.76				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02  
PAGE : 651 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 651  
LETTING DATE : 06/18/02 10:00 AM

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

ROUTE : SR 163  
COUNTIES : VERMILLION

PROJECT(S) : 328300D

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	62-1339540	HAWK ENTERPRISES, INC.	\$ 88,896.98	100.0000%
2	74-2851603	QUANTA SERVICES, INC.	\$ 92,360.04	103.8955%
3	35-1657131	MICHIANA CONTRACTING	\$ 99,905.60	112.3835%
4	35-1673827	HENDERSON, H.E., INC.	\$ 100,296.55	112.8233%
5	35-0392360	HOOSIER COMPANY, INC.	\$ 102,611.55	115.4274%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,109.58

ROUTE : SR 37

CALL ORDER : 661

CONTRACT ID : T -26241-A

COUNTIES : MARION

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/16/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0973003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 111,056.90	100.0000%
2	35-0392360 HOOSIER COMPANY, INC.	\$ 114,432.45	103.0394%
3	74-2851603 QUANTA SERVICES, INC.	\$ 120,681.05	108.6659%
4	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 123,640.50	111.3307%
5	35-1673827 HENDERSON, H.E., INC.	\$ 124,935.62	112.4969%
6	35-1262778 MIDWESTERN ELECTRIC	\$ 130,950.50	117.9129%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION, NEW								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	969.60000	969.60	1200.00000	1200.00
0002	105-07038 FIELD OFFICE, A	2.000 MOS	1500.00000	3000.00	720.00000	1440.00	400.00000	800.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3500.00000	3500.00	5294.78000	5294.78	6000.00000	6000.00
0004	202-60820 SURFACE MILLING, ASPHALT	407.000 SYS	5.00000	2035.00	13.23000	5384.61	9.70000	3947.90
0005	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	10.000 EACH	15.00000	150.00	36.56000	365.60	7.80000	78.00
0006	402-05468 HMA BASE 25.0 mm, MAINLINE	214.000 TON	76.00000	16264.00	57.81000	12371.34	55.60000	11898.40
0007	402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	74.000 TON	50.00000	3700.00	63.02000	4663.48	64.90000	4802.60
0008	402-05477 HMA SURFACE 9.5 mm, MAINLINE	71.000 TON	57.00000	4047.00	77.57000	5507.47	75.90000	5388.90
0009	406-05521 ASPHALT FOR TACK COAT	528.000 SYS	1.00000	528.00	0.97000	512.16	0.10000	52.80
0010	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	100.00000	1200.00	48.48000	581.76	80.00000	960.00
0011	801-06710 FLASHING ARROW SIGN	4.000 DAY	45.00000	180.00	38.79000	155.16	40.00000	160.00
0012	801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	1816.70000	1816.70	5000.00000	5000.00
0013	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	1100.00000	2200.00	2424.00000	4848.00	1650.00000	3300.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 661 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,109.58  
 CALL ORDER : 661  
 LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : T -26241-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18.000	LFT	8.00000	144.00	10.14000	182.52	7.10000	127.80
0015 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	100.000	LFT	6.00000	600.00	8.12000	812.00	4.20000	420.00
0016 802-74046 SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE	1.000	EACH	20.00000	20.00	91.39000	91.39	50.80000	50.80
0017 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	60.000	SFT	18.00000	1080.00	14.05000	843.00	13.10000	786.00
0018 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	76.000	SFT	15.00000	1140.00	14.52000	1103.52	13.30000	1010.80
0019 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	16.500	SFT	20.00000	330.00	15.49000	255.59	14.50000	239.25
0020 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1500.00000	6000.00	1641.05000	6564.20	1800.00000	7200.00
0021 805-01842 HANDHOLE, SIGNAL	7.000	EACH	685.00000	4795.00	754.89000	5284.23	670.00000	4690.00
0022 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	120.00000	240.00	187.39000	374.78	210.00000	420.00
0023 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	1.000	EACH	600.00000	600.00	877.81000	877.81	650.00000	650.00
0024 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1312.000	LFT	7.50000	9840.00	10.31000	13526.72	9.20000	12070.40
0025 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9500.00000	9500.00	6787.86000	6787.86	8280.00000	8280.00
0026 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	650.00000	5200.00	506.00000	4048.00	650.00000	5200.00
0027 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	665.00000	1330.00	515.60000	1031.20	680.00000	1360.00
0028 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1100.00000	4400.00	986.46000	3945.84	1500.00000	6000.00
0029 805-78420 DISCONNECT HANGER	4.000	EACH	200.00000	800.00	194.19000	776.76	220.00000	880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 661 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,109.58

ROUTE : SR 37

CALL ORDER : 661

CONTRACT ID : T -26241-A

COUNTIES : MARION

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION, INC.		(2) 35-0392360 HOOSIER COMPANY, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-78445 SIGNAL SERVICE	1.000	EACH	475.00000	475.00	300.92000	300.92	400.00000	400.00
0031 805-78467 SIGNAL CABLE, 3C 8GA.	70.000	LFT	1.00000	70.00	1.80000	126.00	1.50000	105.00
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3642.000	LFT	0.10000	364.20	0.09000	327.78	0.50000	1821.00
0033 805-78485 SIGNAL CABLE, 5C 14GA.	145.000	LFT	1.00000	145.00	2.37000	343.65	1.00000	145.00
0034 805-78490 SIGNAL CABLE, 7C 14GA.	1020.000	LFT	1.10000	1122.00	1.75000	1785.00	1.10000	1122.00
0035 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3665.000	LFT	0.80000	2932.00	1.00000	3665.00	1.00000	3665.00
0036 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	525.00000	3675.00	643.88000	4507.16	380.00000	2660.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1334.000	LFT	6.00000	8004.00	6.45000	8604.30	9.00000	12006.00
0038 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	500.00000	500.00	940.26000	940.26	550.00000	550.00
0039 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	330.00000	1980.00	299.33000	1795.98	420.00000	2520.00
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1055.000	LFT	0.78000	822.90	0.29000	305.95	0.60000	633.00
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	710.000	LFT	0.78000	553.80	0.29000	205.90	0.60000	426.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	176.000	LFT	5.00000	880.00	2.91000	512.16	3.90000	686.40
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	55.00000	385.00	43.63000	305.41	71.50000	500.50
0044 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	65.00000	325.00	58.18000	290.90	93.50000	467.50
SECTION TOTALS			\$	111,056.90	\$	114,432.45	\$	120,681.05
CONTRACT TOTALS			\$	111,056.90	\$	114,432.45	\$	120,681.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 661 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,109.58  
 CALL ORDER : 661  
 LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : T -26241-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION, INC.		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION, NEW								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	6100.00000	6100.00	1777.00000	1777.00	4912.00000	4912.00
0002 105-07038 FIELD OFFICE, A	2.000	MOS	1200.00000	2400.00	2000.00000	4000.00	975.00000	1950.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6200.00000	6200.00	6550.00000	6550.00	10488.00000	10488.00
0004 202-60820 SURFACE MILLING, ASPHALT	407.000	SYS	5.30000	2157.10	5.10000	2075.70	5.65000	2299.55
0005 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	10.000	EACH	10.00000	100.00	28.30000	283.00	30.00000	300.00
0006 402-05468 HMA BASE 25.0 mm, MAINLINE	214.000	TON	80.00000	17120.00	77.52000	16589.28	85.30000	18254.20
0007 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	74.000	TON	53.00000	3922.00	51.00000	3774.00	56.50000	4181.00
0008 402-05477 HMA SURFACE 9.5 mm, MAINLINE	71.000	TON	60.00000	4260.00	58.14000	4127.94	64.00000	4544.00
0009 406-05521 ASPHALT FOR TACK COAT	528.000	SYS	1.00000	528.00	1.02000	538.56	1.20000	633.60
0010 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	100.00000	1200.00	46.64000	559.68	75.00000	900.00
0011 801-06710 FLASHING ARROW SIGN	4.000	DAY	10.00000	40.00	12.72000	50.88	90.00000	360.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	5041.00000	5041.00	5783.00000	5783.00
0013 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1160.00000	2320.00	2597.00000	5194.00	2948.00000	5896.00
0014 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18.000	LFT	11.00000	198.00	25.47000	458.46	10.00000	180.00
0015 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	100.000	LFT	9.00000	900.00	26.53000	2653.00	9.00000	900.00
0016 802-74046 SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE	1.000	EACH	200.00000	200.00	70.75000	70.75	80.00000	80.00
0017 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	60.000	SFT	20.00000	1200.00	21.47000	1288.20	13.00000	780.00
0018 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	76.000	SFT	21.00000	1596.00	18.41000	1399.16	16.00000	1216.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 661 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,109.58  
 CALL ORDER : 661  
 LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : T -26241-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION, INC.		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	16.500	SFT	23.00000	379.50	26.02000	429.33	17.00000	280.50
0020 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1900.00000	7600.00	1361.50000	5446.00	1588.00000	6352.00
0021 805-01842 HANDHOLE, SIGNAL	7.000	EACH	600.00000	4200.00	716.00000	5012.00	600.00000	4200.00
0022 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	150.00000	300.00	566.00000	1132.00	310.00000	620.00
0023 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	1.000	EACH	610.00000	610.00	630.14000	630.14	593.00000	593.00
0024 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1312.000	LFT	10.00000	13120.00	9.46000	12411.52	10.00000	13120.00
0025 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7300.00000	7300.00	8034.76000	8034.76	8270.00000	8270.00
0026 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	550.00000	4400.00	649.29000	5194.32	535.00000	4280.00
0027 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	560.00000	1120.00	698.05000	1396.10	632.00000	1264.00
0028 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1300.00000	5200.00	1153.50000	4614.00	1344.00000	5376.00
0029 805-78420 DISCONNECT HANGER	4.000	EACH	160.00000	640.00	196.89000	787.56	200.00000	800.00
0030 805-78445 SIGNAL SERVICE	1.000	EACH	500.00000	500.00	389.00000	389.00	435.00000	435.00
0031 805-78467 SIGNAL CABLE, 3C 8GA.	70.000	LFT	1.30000	91.00	1.65000	115.50	1.60000	112.00
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3642.000	LFT	0.30000	1092.60	0.25000	910.50	0.40000	1456.80
0033 805-78485 SIGNAL CABLE, 5C 14GA.	145.000	LFT	0.90000	130.50	1.17000	169.65	1.00000	145.00
0034 805-78490 SIGNAL CABLE, 7C 14GA.	1020.000	LFT	0.95000	969.00	1.14000	1162.80	1.12000	1142.40
0035 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3665.000	LFT	0.80000	2932.00	0.73000	2675.45	0.62000	2272.30
0036 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	550.00000	3850.00	506.12000	3542.84	442.00000	3094.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02  
PAGE : 661 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,109.58  
CALL ORDER : 661  
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : T -26241-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION, INC.		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1334.000	LFT	6.00000	8004.00	7.45000	9938.30	6.60000	8804.40
0038 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	750.00000	750.00	553.40000	553.40	690.00000	690.00
0039 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	320.00000	1920.00	380.27000	2281.62	368.00000	2208.00
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1055.000	LFT	0.80000	844.00	0.30000	316.50	0.31000	327.05
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	710.000	LFT	0.80000	568.00	0.30000	213.00	0.31000	220.10
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	176.000	LFT	5.30000	932.80	3.13000	550.88	3.35000	589.60
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	58.00000	406.00	44.52000	311.64	48.00000	336.00
0044 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	68.00000	340.00	57.24000	286.20	61.00000	305.00
SECTION TOTALS			\$	123,640.50	\$	124,935.62	\$	130,950.50
CONTRACT TOTALS			\$	123,640.50	\$	124,935.62	\$	130,950.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02  
PAGE : 671 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 259,274.14  
CALL ORDER : 671  
LETTING DATE : 06/18/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : T -26269-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 25 WORK DAYS  
RURAL

ROUTE : VARIOUS  
COUNTIES : VARIOUS  
PROJECT(S) : 000C553

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-0989223	TRAFFIC SPECIALISTS, INC.	\$ 172,538.00	100.0000%
2	31-1015606	BARBOUR COMPANY	\$ 195,973.17	113.5826%
3	35-1983873	M A S MARKERS, INC.	\$ 233,665.44	135.4283%
4	74-2985312	NES TRAFFIC SAFETY L.P.	\$ 278,835.50	161.6081%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 31-0989223 TRAFFIC SPECIALISTS, INC.	(2) 31-1015606 BARBOUR COMPANY	(3) 35-1983873 M A S MARKERS, INC.
SECTION 0001 RAISED PAVEMENT MARKERS PRISMATIC REFLECTOR REPLACEMENT							
0001	110-01001	LUMP	6500.00000	6500.00			
	MOBILIZATION AND DEMOBILIZATION						
0002	202-96151	LUMP	100.00000	100.00			
	TRANSPORTATION OF SALVAGEABLE ITEMS						
0003	801-06710	50.000 DAY	1.00000	50.00			
	FLASHING ARROW SIGN						
0004	801-06775	LUMP	8500.00000	8500.00			
	MAINTAINING TRAFFIC						
0005	801-92448	200.000 DAY	1.00000	200.00			
	CONSTRUCTION SIGNS, MOBILE						
0006	808-01226	2104.000 EACH	13.00000	27352.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL						
0007	808-75994	23146.000 EACH	3.50000	81011.00			
	PRISMATIC REFLECTOR						
0008	808-75998	3255.000 EACH	15.00000	48825.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS			\$ 172,538.00		\$ 195,973.17	\$ 233,665.44
CONTRACT TOTALS				\$ 172,538.00		\$ 195,973.17	\$ 233,665.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 671 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 259,274.14

ROUTE : VARIOUS

CALL ORDER : 671

CONTRACT ID : T -26269-A

COUNTIES : VARIOUS

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 74-2985312					
ITEM DESCRIPTION		NES TRAFFIC SAFETY L.P.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKERS PRISMATIC REFLECTOR REPLACEMENT							
0001	110-01001	LUMP	2000.00000	2000.00			
	MOBILIZATION AND DEMOBILIZATION						
0002	202-96151	LUMP	500.00000	500.00			
	TRANSPORTATION OF SALVAGEABLE ITEMS						
0003	801-06710	50.000 DAY	14.00000	700.00			
	FLASHING ARROW SIGN						
0004	801-06775	LUMP	2000.00000	2000.00			
	MAINTAINING TRAFFIC						
0005	801-92448	200.000 DAY	2.00000	400.00			
	CONSTRUCTION SIGNS, MOBILE						
0006	808-01226	2104.000 EACH	23.00000	48392.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	CASTING, INSTALL						
0007	808-75994	23146.000 EACH	7.00000	162022.00			
	PRISMATIC REFLECTOR						
0008	808-75998	3255.000 EACH	19.30000	62821.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$	278,835.50			
CONTRACT TOTALS			\$	278,835.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02  
PAGE : 681 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 182,155.97  
CALL ORDER : 681  
LETTING DATE : 06/18/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : T -26270-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 25 WORK DAYS  
RURAL

ROUTE : VARIOUS LOCATIONS  
COUNTIES : VARIOUS

PROJECT(S) : 000C554

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	74-2985312	NES TRAFFIC SAFETY L.P.	IRREGULAR BID	\$ 182,593.90 100.0000%
2	31-1015606	BARBOUR COMPANY	AWARD	\$ 185,096.34 101.3704%
3	35-1983873	M A S MARKERS, INC.		\$ 228,416.35 125.0952%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKERS REFLECTOR REPLACEMENT								
0001	110-01001	LUMP	1500.00000	1500.00	2000.00000	2000.00	9000.00000	9000.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-96151	LUMP	350.00000	350.00	1000.00000	1000.00	500.00000	500.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0003	801-06710	50.000 DAY	12.00000	600.00	1.00000	50.00	10.00000	500.00
FLASHING ARROW SIGN								
0004	801-06775	LUMP	1500.00000	1500.00	37000.00000	37000.00	9000.00000	9000.00
MAINTAINING TRAFFIC								
0005	801-07215	50.000 DAY	32.00000	1600.00	275.00000	13750.00	60.00000	3000.00
TEMPOORARY CHANGEABLE MESSAGE SIGN								
0006	801-92448	200.000 DAY	2.00000	400.00	1.00000	200.00	0.50000	100.00
CONSTRUCTION SIGNS, MOBILE								
0007	808-01226	1957.000 EACH	23.20000	45402.40	10.37000	20294.09	24.40000	47750.80
SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL (REFURBISHED)								
0008	808-75994	21515.000 EACH	6.10000	131241.50	5.15000	110802.25	7.37000	158565.55
PRISMATIC REFLECTOR								
SECTION TOTALS				\$ 182,593.90		\$ 185,096.34		\$ 228,416.35
CONTRACT TOTALS				\$ 182,593.90		\$ 185,096.34		\$ 228,416.35



