

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 700 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,829,484.43

ROUTE : 65, 70, 74, 465

CALL ORDER : 700

CONTRACT ID : T -25334-A

COUNTIES : VARIOUS

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 000C536

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES, INC.	\$ 2,295,919.98	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 2,689,279.51	117.1329%
3	62-1339540 HAWK ENTERPRISES, INC.	\$ 2,727,235.44	118.7861%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 2,832,659.65	123.3779%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 3,403,912.00	148.2591%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DYNAMIC MESSAGE SIGN INSTALLATION - PHASE V							
0001 105-06790 FIELD OFFICE, 300 SFT	12.000	MOS	700.00000	8400.00	2000.00000	24000.00	1000.00000 12000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	110000.00000	110000.00	41250.64000	41250.64	75000.00000 75000.00
0004 601-04746 ENERGY ABSORBING TERMINAL, CZ	14.000	EACH	300.00000	4200.00	2500.00000	35000.00	9900.00000 138600.00
0005 601-06247 IMPACT ATTENUATOR, R2, W2, TL-3	4.000	EACH	53850.00000	215400.00	53200.00000	212800.00	49000.00000 196000.00
0006 601-06455 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W2, TL-3	2.000	EACH	15125.00000	30250.00	13710.00000	27420.00	13750.00000 27500.00
0008 601-91147 GUARD RAIL END TREATMENT, RESET	3.000	EACH	1540.00000	4620.00	1245.00000	3735.00	1400.00000 4200.00
0009 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2255.00000	9020.00	1895.00000	7580.00	2050.00000 8200.00
0010 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	880.00000	1760.00	1085.00000	2170.00	800.00000 1600.00
0011 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2218.750	LFT	9.70000	21521.88	10.40000	23075.00	8.85000 19635.94
0013 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	1200.000	LFT	6.00000	7200.00	26.25000	31500.00	22.00000 26400.00
0014 801-04945 ARIES CONTROLLER	12.000	EACH	4000.00000	48000.00	4070.00000	48840.00	4750.00000 57000.00
0015 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	50.00000	2400.00	88.20000	4233.60	84.00000 4032.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 700 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,829,484.43

ROUTE : 65, 70, 74, 465

CALL ORDER : 700

CONTRACT ID : T -25334-A

COUNTIES : VARIOUS

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 62-1339540 HAWK ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06710 FLASHING ARROW SIGN	24.000	DAY	15.00000	360.00	84.00000	2016.00	15.00000	360.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	76900.00000	76900.00	7500.00000	7500.00
0018 801-99049 CHANGEABLE MESSAGE SIGN, OVERHEAD	10.000	EACH	88900.00000	889000.00	77601.24000	776012.40	85250.00000	852500.00
0019 802-02293 CONCRETE, SIGN FOUNDATION	834.200	CYS	150.00000	125130.00	635.54000	530167.47	350.00000	291970.00
0021 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	699.000	LFT	7.00000	4893.00	5.69000	3977.31	6.50000	4543.50
0022 802-06402 DYNAMIC MESSAGE SIGN OVERHEAD, INSTALL	2.000	EACH	800.00000	1600.00	3961.28000	7922.56	52000.00000	104000.00
0023 802-07061 OVERHEAD DMS STRUCTURE, BOX TRUSS	12.000	EACH	58500.00000	702000.00	51659.98000	619919.76	51000.00000	612000.00
0024 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	363.000	SFT	8.50000	3085.50	10.38000	3767.94	9.50000	3448.50
0025 805-01842 HANDHOLE, SIGNAL	21.000	EACH	500.00000	10500.00	786.66000	16519.86	450.00000	9450.00
0026 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4130.000	LFT	8.00000	33040.00	16.06000	66327.80	9.00000	37170.00
0027 805-06689 CABLE, COMMUNICATION	2110.000	LFT	1.10000	2321.00	1.01000	2131.10	3.00000	6330.00
0028 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	2560.000	LFT	3.00000	7680.00	4.87000	12467.20	3.00000	7680.00
0029 807-04652 SERVICE POINT	7.000	EACH	800.00000	5600.00	847.16000	5930.12	3200.00000	22400.00
0030 807-04652 SERVICE POINT , MODIFIED	1.000	EACH	950.00000	950.00	660.16000	660.16	4500.00000	4500.00
0031 203-91878 LINEAR DITCH GRADING	1200.000	LFT	6.00000	7200.00	24.15000	28980.00	25.00000	30000.00
0032 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	5300.000	LFT	0.50000	2650.00	1.00000	5300.00	22.00000	116600.00
0033 105-06845 CONSTRUCTION ENGINEERING		LUMP	4200.00000	4200.00	11025.00000	11025.00	5000.00000	5000.00
0034 506-06333 PCCP PATCHING, FULL DEPTH	150.000	SYS	40.00000	6000.00	157.50000	23625.00	150.00000	22500.00
0035 703-51030 REINFORCING STEEL , SIGN FOUNDATION	38231.000	LBS	0.60000	22938.60	0.89000	34025.59	0.50000	19115.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 700 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,829,484.43

ROUTE : 65, 70, 74, 465

CALL ORDER : 700

CONTRACT ID : T -25334-A

COUNTIES : VARIOUS

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 62-1339540 HAWK ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 2,295,919.98		\$ 2,689,279.51		\$ 2,727,235.44
CONTRACT TOTALS			\$ 2,295,919.98		\$ 2,689,279.51		\$ 2,727,235.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 700 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,829,484.43

ROUTE : 65, 70, 74, 465

CALL ORDER : 700

CONTRACT ID : T -25334-A

COUNTIES : VARIOUS

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DYNAMIC MESSAGE SIGN INSTALLATION - PHASE V							
0001 105-06790 FIELD OFFICE, 300 SFT	12.000 MOS	962.73000	11552.76	1500.00000	18000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	104242.10000	104242.10	105862.00000	105862.00		
0004 601-04746 ENERGY ABSORBING TERMINAL, CZ	14.000 EACH	3000.00000	42000.00	12950.00000	181300.00		
0005 601-06247 IMPACT ATTENUATOR, R2, W2, TL-3	4.000 EACH	47616.65000	190466.60	61050.00000	244200.00		
0006 601-06455 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W2, TL-3	2.000 EACH	14179.39000	28358.78	17128.00000	34256.00		
0008 601-91147 GUARD RAIL END TREATMENT, RESET	3.000 EACH	1938.19000	5814.57	1899.00000	5697.00		
0009 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2346.23000	9384.92	2850.00000	11400.00		
0010 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	1020.10000	2040.20	1010.00000	2020.00		
0011 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2218.750 LFT	10.46000	23208.13	11.00000	24406.25		
0013 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	1200.000 LFT	28.56000	34272.00	30.00000	36000.00		
0014 801-04945 ARIES CONTROLLER	12.000 EACH	3850.93000	46211.16	5100.00000	61200.00		
0015 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	91.81000	4406.88	125.00000	6000.00		
0016 801-06710 FLASHING ARROW SIGN	24.000 DAY	51.01000	1224.24	100.00000	2400.00		
0017 801-06775 MAINTAINING TRAFFIC	LUMP	60635.55000	60635.55	89720.00000	89720.00		
0018 801-99049 CHANGEABLE MESSAGE SIGN, OVERHEAD	10.000 EACH	74138.44000	741384.40	88755.00000	887550.00		
0019 802-02293 CONCRETE, SIGN FOUNDATION	834.200 CYS	466.10000	388820.62	755.00000	629821.00		
0021 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	699.000 LFT	10.90000	7619.10	11.00000	7689.00		
0022 802-06402 DYNAMIC MESSAGE SIGN OVERHEAD, INSTALL	2.000 EACH	50594.74000	101189.48	49720.00000	99440.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 700 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,829,484.43
CALL ORDER : 700
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : T -25334-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 65, 70, 74, 465
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0023 802-07061 OVERHEAD DMS STRUCTURE, BOX TRUSS	12.000	EACH	62815.94000	753791.28	49877.00000	598524.00		
0024 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	363.000	SFT	14.16000	5140.08	11.50000	4174.50		
0025 805-01842 HANDHOLE, SIGNAL	21.000	EACH	802.35000	16849.35	600.00000	12600.00		
0026 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4130.000	LFT	11.02000	45512.60	11.00000	45430.00		
0027 805-06689 CABLE, COMMUNICATION	2110.000	LFT	2.78000	5865.80	1.88000	3966.80		
0028 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	2560.000	LFT	4.03000	10316.80	4.35000	11136.00		
0029 807-04652 SERVICE POINT	7.000	EACH	1031.01000	7217.07	2285.00000	15995.00		
0030 807-04652 SERVICE POINT , MODIFIED	1.000	EACH	1233.82000	1233.82	685.00000	685.00		
0031 203-91878 LINEAR DITCH GRADING	1200.000	LFT	71.41000	85692.00	26.00000	31200.00		
0032 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	5300.000	LFT	10.00000	53000.00	20.00000	106000.00		
0033 105-06845 CONSTRUCTION ENGINEERING		LUMP	8878.91000	8878.91	27920.00000	27920.00		
0034 506-06333 PCCP PATCHING, FULL DEPTH	150.000	SYS	127.51000	19126.50	420.00000	63000.00		
0035 703-51030 REINFORCING STEEL , SIGN FOUNDATION	38231.000	LBS	0.45000	17203.95	0.95000	36319.45		
SECTION TOTALS				\$ 2,832,659.65		\$ 3,403,912.00		
CONTRACT TOTALS				\$ 2,832,659.65		\$ 3,403,912.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 710 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,834.82
CALL ORDER : 710
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : T -25665-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/18/02 COMPLETION DATE
RURAL

ROUTE : US 421, SR 18
COUNTIES : CARROLL WHITE
PROJECT(S) : 349100C
1116007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES, INC.	\$ 41,985.60	100.0000%
2	35-1657131 MICHIANA CONTRACTING	\$ 43,408.55	103.3891%
3	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 47,985.65	114.2907%
4	74-2851603 QUANTA SERVICES, INC.	\$ 49,625.60	118.1967%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 64,237.15	152.9980%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 62-1339540 HAWK ENTERPRISES, INC.	(2) 35-1657131 MICHIANA CONTRACTING	(3) 35-1710202 SIGNAL CONSTRUCTION, INC.
SECTION 0001	FLASHER INSTALLATION, NEW						
0001	105-07038 FIELD OFFICE, A	7.000	MOS	800.00000	5600.00	925.00000	6475.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		1000.00000	1000.00	2000.00000	2000.00
0003	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		1500.00000	1500.00	1265.00000	1265.00
0004	801-06640 CONSTRUCTION SIGN, A	18.000	EACH	65.00000	1170.00	75.00000	1350.00
0005	801-06775 MAINTAINING TRAFFIC	LUMP		1000.00000	1000.00	150.00000	150.00
0006	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	1600.00000	3200.00	1550.00000	3100.00
0007	805-02262 FLASHER INSTALLATION	LUMP		2650.00000	2650.00	650.00000	650.00
0008	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7340.00000	7340.00	7900.00000	7900.00
0009	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	350.00000	1400.00	315.00000	1260.00
0010	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	EACH	350.00000	1400.00	305.00000	1220.00
0011	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	7.000	EACH	525.00000	3675.00	560.00000	3920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 710 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,834.82

ROUTE : US 421, SR 18

CALL ORDER : 710

CONTRACT ID : T -25665-A

COUNTIES : CARROLL

WHITE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES, INC.		(2) 35-1657131 MICHIANA CONTRACTING		(3) 35-1710202 SIGNAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805-78230	1.000	EACH	1000.00000	1000.00	1145.00000	1145.00	1120.00000	1120.00
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0013 805-78415	5.000	EACH	900.00000	4500.00	1350.00000	6750.00	1150.00000	5750.00
SPAN, CATENARY, AND TETHER								
0014 805-78420	5.000	EACH	250.00000	1250.00	170.00000	850.00	225.00000	1125.00
DISCONNECT HANGER								
0015 805-78445	2.000	EACH	450.00000	900.00	500.00000	1000.00	500.00000	1000.00
SIGNAL SERVICE								
0016 805-78467	87.000	LFT	1.20000	104.40	1.45000	126.15	2.00000	174.00
SIGNAL CABLE, 3C 8GA.								
0017 805-78470	436.000	LFT	0.20000	87.20	0.15000	65.40	0.15000	65.40
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0018 805-78480	385.000	LFT	0.50000	192.50	0.90000	346.50	1.75000	673.75
SIGNAL CABLE, 3C 14GA.								
0019 805-78485	340.000	LFT	0.70000	238.00	1.00000	340.00	1.90000	646.00
SIGNAL CABLE, 5C 14GA.								
0020 805-78490	230.000	LFT	0.80000	184.00	1.15000	264.50	2.00000	460.00
SIGNAL CABLE, 7C 14GA.								
0021 805-78510	290.000	LFT	0.55000	159.50	0.90000	261.00	1.75000	507.50
SIGNAL CABLE, 2C 16GA., SHIELDED								
0022 805-78795	280.000	LFT	8.00000	2240.00	6.00000	1680.00	7.00000	1960.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0023 805-97509	1.000	EACH	550.00000	550.00	525.00000	525.00	500.00000	500.00
MODIFY M FOUNDATION TO P1 FOUNDATION								
0024 808-75297	100.000	LFT	5.50000	550.00	6.50000	650.00	5.50000	550.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0025 808-75325	1.000	EACH	95.00000	95.00	115.00000	115.00	95.00000	95.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
SECTION TOTALS			\$	41,985.60	\$	43,408.55	\$	47,985.65
CONTRACT TOTALS			\$	41,985.60	\$	43,408.55	\$	47,985.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 710 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,834.82
CALL ORDER : 710
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : T -25665-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 421, SR 18
COUNTIES : CARROLL WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 FLASHER INSTALLATION, NEW								
0001 105-07038 FIELD OFFICE, A	7.000	MOS	750.00000	5250.00	1700.00000	11900.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2450.00000	2450.00	8175.52000	8175.52		
0003 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	3500.00000	3500.00	1293.88000	1293.88		
0004 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	70.00000	1260.00	65.10000	1171.80		
0005 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	1053.19000	1053.19		
0006 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	1750.00000	3500.00	1871.38000	3742.76		
0007 805-02262 FLASHER INSTALLATION		LUMP	1800.00000	1800.00	2697.76000	2697.76		
0008 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7950.00000	7950.00	8458.92000	8458.92		
0009 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	180.00000	720.00	250.39000	1001.56		
0010 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	EACH	250.00000	1000.00	328.49000	1313.96		
0011 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	7.000	EACH	580.00000	4060.00	703.96000	4927.72		
0012 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1050.00000	1050.00	1157.21000	1157.21		
0013 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1500.00000	7500.00	2119.59000	10597.95		
0014 805-78420 DISCONNECT HANGER	5.000	EACH	250.00000	1250.00	195.59000	977.95		
0015 805-78445 SIGNAL SERVICE	2.000	EACH	400.00000	800.00	460.97000	921.94		
0016 805-78467 SIGNAL CABLE, 3C 8GA.	87.000	LFT	1.40000	121.80	1.26000	109.62		
0017 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	436.000	LFT	0.30000	130.80	1.37000	597.32		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 710 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,834.82
CALL ORDER : 710
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : T -25665-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 421, SR 18
COUNTIES : CARROLL WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 805-78480 SIGNAL CABLE, 3C 14GA.	385.000	LFT	0.90000	346.50	0.82000	315.70		
0019 805-78485 SIGNAL CABLE, 5C 14GA.	340.000	LFT	1.00000	340.00	0.87000	295.80		
0020 805-78490 SIGNAL CABLE, 7C 14GA.	230.000	LFT	1.10000	253.00	0.98000	225.40		
0021 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	290.000	LFT	0.90000	261.00	0.78000	226.20		
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	280.000	LFT	10.10000	2828.00	5.76000	1612.80		
0023 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000	EACH	550.00000	550.00	784.44000	784.44		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	6.00000	600.00	5.78000	578.00		
0025 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	104.50000	104.50	99.75000	99.75		
SECTION TOTALS				\$ 49,625.60		\$ 64,237.15		
CONTRACT TOTALS				\$ 49,625.60		\$ 64,237.15		

