

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 910,407.10
 CALL ORDER : 500
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24198-B
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 65 WORK DAYS
 RURAL

ROUTE : US 35, US 421
 COUNTIES : CASS PULASKI
 WHITE
 PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 954,261.25	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-01925	6.000	MOS	2000.00000	12000.00			
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	15000.00000	15000.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	47000.00000	47000.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02278	4200.000	m	18.00000	75600.00			
	CURB, CONCRETE, REMOVE							
0005	202-02928	1.000	EACH	1000.00000	1000.00			
	CATCH BASIN, REMOVE							
0006	202-52710	130.000	m2	23.00000	2990.00			
	SIDEWALK, CONCRETE, REMOVE							
0007	202-60820	53000.000	m2	1.30000	68900.00			
	SURFACE MILLING, ASPHALT							
0008	202-93615	1000.000	m2	18.00000	18000.00			
	CONCRETE, REMOVE							
0009	305-05204	65.000	Mg	52.00000	3380.00			
	HMA FOR PATCHING							
0010	402-05473	555.000	Mg	52.00000	28860.00			
	HMA INTERMEDIATE 12.5 mm, MAINLINE							
0011	402-05477	3900.000	Mg	43.00000	167700.00			
	HMA SURFACE 9.5 mm, MAINLINE							
0012	406-05520	16.000	Mg	560.00000	8960.00			
	ASPHALT FOR TACK COAT							
0013	604-06069	30.000	m2	90.00000	2700.00			
	CURB RAMP, CONCRETE							
0014	604-06070	100.000	m2	60.00000	6000.00			
	SIDEWALK, CONCRETE							
0015	605-06120	4200.000	m	62.00000	260400.00			
	CURB, CONCRETE							

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 910,407.10
 CALL ORDER : 500
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24198-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 35, US 421
 COUNTIES : CASS PULASKI
 WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 610-05527	140.000 Mg	90.00000	12600.00				
HMA FOR APPROACHES							
0017 611-05332	1000.000 m2	55.00000	55000.00				
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS							
0018 621-06574	3300.000 m2	3.50000	11550.00				
SODDING							
0019 715-91361	3.000 m	425.00000	1275.00				
PIPE, PVC, 150 mm							
0020 715-92537	7.000 m	375.00000	2625.00				
PIPE, PVC, 200 mm							
0021 715-96040	24.000 m	330.00000	7920.00				
PIPE, PVC, SDR 35, 300 mm							
0022 720-44000	2.000 EACH	500.00000	1000.00				
CASTING, ADJUST TO GRADE							
0023 720-45250	20.000 EACH	2100.00000	42000.00				
CATCH BASIN, K10							
0024 720-96127	7.000 EACH	2100.00000	14700.00				
CATCH BASIN, K13							
0025 801-01428	90.000 m	10.00000	900.00				
TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm							
0026 801-01726	500.000 m	3.00000	1500.00				
TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, YELLOW, 100 mm							
0027 801-02581	500.000 m	3.00000	1500.00				
TEMPORARY PAVEMENT MARKING, 1, BROKEN, YELLOW, 100 mm							
0028 801-06640	55.000 EACH	135.00000	7425.00				
CONSTRUCTION SIGN, A							
0029 801-06775	LUMP	60600.00000	60600.00				
MAINTAINING TRAFFIC							
0030 801-98523	90.000 m	5.00000	450.00				
TEMPORARY PAINT, STOP LINE, 600 mm							
0031 808-04298	2.000 EACH	275.00000	550.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)							
0032 808-06713	950.000 m	0.40000	380.00				
LINE, PAINT, SOLID, WHITE, 100 mm							
0033 808-75240	850.000 m	0.85000	722.50				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 910,407.10
 CALL ORDER : 500
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24198-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 35, US 421
 COUNTIES : CASS PULASKI
 WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3800.000 m	0.85000	3230.00				
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	150.000 m	8.75000	1312.50				
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	375.000 m	2.75000	1031.25				
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	250.000 EACH	5.00000	1250.00				
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	250.000 EACH	25.00000	6250.00				
SECTION TOTALS		\$	954,261.25				
CONTRACT TOTALS		\$	954,261.25				

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 119,775.30
 CALL ORDER : 505
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24243-B
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 35 WORK DAYS

ROUTE : US 231
 COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 120,625.37	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 124,125.81	102.9019%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1673827 HENDERSON, H.E., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT						
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000 MOS	3393.14000	16965.70	1337.55000	6687.75	
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	4200.00000	4200.00	5366.00000	5366.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	4710.00000	4710.00	
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	1444.94000	1444.94	2384.50000	2384.50	
0005 202-02240 PAVEMENT, REMOVE	22.600 m2	78.92000	1783.59	89.20000	2015.92	
0006 202-02278 CURB, CONCRETE, REMOVE	62.260 m	64.74000	4030.71	47.73000	2971.67	
0007 202-02279 CURB AND GUTTER, REMOVE	16.450 m	107.88000	1774.63	45.18000	743.21	
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	63.700 m2	27.86000	1774.68	21.86000	1392.48	
0009 202-60820 SURFACE MILLING, ASPHALT	1846.350 m2	5.01000	9250.21	4.99000	9213.29	
0010 202-91385 INLET, REMOVE	1.000 EACH	709.89000	709.89	795.50000	795.50	
0011 202-96133 PIPE, REMOVE	9.400 m	310.16000	2915.50	179.90000	1691.06	
0012 203-02000 EXCAVATION, COMMON	81.000 m3	43.82000	3549.42	38.91000	3151.71	
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	120.000 m	6.72000	806.40	6.72000	806.40	
0014 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	4.000 EACH	78.75000	315.00	78.75000	315.00	

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ENGINEER'S ESTIMATE: \$ 119,775.30
 CALL ORDER : 505
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24243-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	49.000	m3	11.91000	583.59	121.89000	5972.61		
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	31.300	Mg	82.11000	2570.04	54.83000	1716.18		
0017 305-05204 HMA FOR PATCHING	16.300	Mg	145.05000	2364.32	139.71000	2277.27		
0018 305-05206 WIDENING WITH HMA	29.890	Mg	92.68000	2770.21	103.36000	3089.43		
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	138.000	Mg	83.08000	11465.04	96.34000	13294.92		
0020 406-05520 ASPHALT FOR TACK COAT	0.530	Mg	209.32000	110.94	220.50000	116.87		
0021 604-06069 CURB RAMP, CONCRETE	33.880	m2	100.17000	3393.76	65.58000	2221.85		
0022 604-06070 SIDEWALK, CONCRETE	63.700	m2	51.13000	3256.98	38.59000	2458.18		
0023 605-06120 CURB, CONCRETE	25.760	m	113.82000	2932.00	54.37000	1400.57		
0024 605-52807 CURB AND GUTTER, COMBINED	46.860	m	123.52000	5788.15	89.98000	4216.46		
0025 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	28.810	m	106.97000	3081.81	78.47000	2260.72		
0026 621-06575 SODDING, NURSERY	120.000	m2	17.60000	2112.00	18.85000	2262.00		
0027 715-01459 PIPE, REINFORCED CONCRETE, III, 300 mm	72.600	m	98.74000	7168.52	74.73000	5425.40		
0028 715-41055 PIPE, REINFORCED CONCRETE, III, 450 mm	9.400	m	329.19000	3094.39	331.15000	3112.81		
0029 720-02442 PIPE, PLUG EXISTING	1.000	EACH	349.37000	349.37	323.60000	323.60		
0030 720-04499 INLET, RECONSTRUCT	2.000	EACH	1512.94000	3025.88	554.00000	1108.00		
0031 720-45045 INLET, J10	1.000	EACH	1430.82000	1430.82	1478.00000	1478.00		
0032 720-45055 INLET, M10	1.000	EACH	1256.89000	1256.89	1478.00000	1478.00		
0033 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	84.00000	840.00	84.00000	840.00		
0034 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	15.000	m	3.27000	49.05	3.15000	47.25		

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 119,775.30
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 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24243-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	80.000	m	3.21000	256.80	3.15000	252.00		
0036 801-06775 MAINTAINING TRAFFIC	LUMP		6030.49000	6030.49	25352.00000	25352.00		
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	164.360	m	1.36000	223.53	1.37000	225.17		
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	190.780	m	1.36000	259.46	1.37000	261.37		
0039 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	19.510	m	10.50000	204.86	10.50000	204.86		
0040 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	6.370	m	12.08000	76.95	12.08000	76.95		
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.930	m	17.33000	120.10	17.33000	120.10		
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	68.25000	204.75	68.25000	204.75		
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	84.00000	84.00	84.00000	84.00		
SECTION TOTALS			\$	120,625.37	\$	124,125.81		
CONTRACT TOTALS			\$	120,625.37	\$	124,125.81		

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 675,032.18
 CALL ORDER : 510
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24385-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 60 WORK DAYS
 URBAN

ROUTE : 7
 COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 575,538.80	100.0000%
2	35-1609544 SCHUTT-LOOKABILL COMPANY, INC.	\$ 598,940.41	104.0660%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 604,889.24	105.0996%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 668,364.05	116.1284%
5	35-1357381 O'MARA, DAVE CONTRACTOR, INC.	\$ 672,117.36	116.7805%
6	35-1479719 MILLER & SONS MASONRY, INC.	\$ 694,799.78	120.7216%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 798,631.30	138.7623%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FULL DEPTH PATCHING CONCRETE							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	2200.00000	13200.00	1469.55000	8817.30	1500.00000	9000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29000.00000	29000.00	29894.15000	29894.15	29000.00000	29000.00
0003 202-02278 CURB, CONCRETE, REMOVE	320.000 m	16.00000	5120.00	8.79000	2812.80	9.50000	3040.00
0004 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	50.000 Mg	31.00000	1550.00	22.58000	1129.00	25.50000	1275.00
0005 305-05204 HMA FOR PATCHING	860.000 Mg	65.00000	55900.00	74.18000	63794.80	60.00000	51600.00
0006 310-04014 PATCHING, FULL DEPTH, REINFORCED CONCRETE PAVEMENT	4424.030 m2	90.00000	398162.70	99.86000	441783.64	98.00000	433554.94
0007 605-06120 CURB, CONCRETE	320.000 m	60.00000	19200.00	37.13000	11881.60	39.00000	12480.00
0008 720-44000 CASTING, ADJUST TO GRADE	15.000 EACH	400.00000	6000.00	325.94000	4889.10	240.00000	3600.00
0009 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	68.00000	2448.00	73.65000	2651.40	60.00000	2160.00
0010 801-06710 FLASHING ARROW SIGN	120.000 DAY	19.00000	2280.00	27.20000	3264.00	16.00000	1920.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	12054.05000	12054.05	44000.00000	44000.00
0012 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	200.000 m	4.10000	820.00	5.67000	1134.00	4.25000	850.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 675,032.18
 CALL ORDER : 510
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24385-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	1.000 EACH	230.00000	230.00	283.24000	283.24	230.50000	230.50
0014 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	672.000 m	1.05000	705.60	1.70000	1142.40	1.20000	806.40
0015 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	200.000 m	34.00000	6800.00	39.66000	7932.00	34.50000	6900.00
0016 805-78800 SIGNAL DETECTOR HOUSING INSTALL	4.000 EACH	440.00000	1760.00	736.42000	2945.68	443.10000	1772.40
0017 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	1875.000 m	0.14000	262.50	0.15000	281.25	0.16000	300.00
0018 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	7500.000 m	0.14000	1050.00	0.15000	1125.00	0.16000	1200.00
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	7500.000 m	0.14000	1050.00	0.15000	1125.00	0.16000	1200.00
SECTION TOTALS		\$	575,538.80	\$	598,940.41	\$	604,889.24
CONTRACT TOTALS		\$	575,538.80	\$	598,940.41	\$	604,889.24

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 675,032.18
 CALL ORDER : 510
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24385-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(6) 35-1479719 MILLER & SONS MASONRY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	668,364.05	\$	672,117.36	\$	694,799.78
CONTRACT TOTALS		\$	668,364.05	\$	672,117.36	\$	694,799.78

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 675,032.18
 CALL ORDER : 510
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24385-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

=====							
		(7) 35-2040801					
		GOHMANN ASPHALT & CONSTRUCTI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 FULL DEPTH PATCHING CONCRETE							
0001	105-06790	6.000	MOS	1500.00000	9000.00		
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	39500.00000	39500.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-02278	320.000	m	18.00000	5760.00		
	CURB, CONCRETE, REMOVE						
0004	303-52308	50.000	Mg	45.00000	2250.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0005	305-05204	860.000	Mg	80.00000	68800.00		
	HMA FOR PATCHING						
0006	310-04014	4424.030	m2	135.00000	597244.05		
	PATCHING, FULL DEPTH, REINFORCED CONCRETE PAVEMENT						
0007	605-06120	320.000	m	56.00000	17920.00		
	CURB, CONCRETE						
0008	720-44000	15.000	EACH	600.00000	9000.00		
	CASTING, ADJUST TO GRADE						
0009	801-06640	36.000	EACH	59.00000	2124.00		
	CONSTRUCTION SIGN, A						
0010	801-06710	120.000	DAY	15.00000	1800.00		
	FLASHING ARROW SIGN						
0011	801-06775		LUMP	32850.00000	32850.00		
	MAINTAINING TRAFFIC						
0012	805-01836	200.000	m	3.90000	780.00		
	SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN						
0013	805-02327	1.000	EACH	220.00000	220.00		
	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE						
0014	805-78470	672.000	m	1.00000	672.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0015	805-78795	200.000	m	32.50000	6500.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0016	805-78800	4.000	EACH	420.00000	1680.00		
	SIGNAL DETECTOR HOUSING INSTALL						
0017	808-06711	1875.000	m	0.15000	281.25		
	LINE, PAINT, BROKEN, WHITE, 100 mm						
0018	808-06713	7500.000	m	0.15000	1125.00		
	LINE, PAINT, SOLID, WHITE, 100 mm						
0019	808-06714	7500.000	m	0.15000	1125.00		
	LINE, PAINT, SOLID, YELLOW, 100 mm						

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 675,032.18
 CALL ORDER : 510
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24385-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
				(7) 35-2040801				
				GOHMANN ASPHALT & CONSTRUCTI				

SECTION TOTALS				\$ 798,631.30				

CONTRACT TOTALS				\$ 798,631.30				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,992.97
 CALL ORDER : 520
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24386-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 25 WORK DAYS
 RURAL

ROUTE : 111
 COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0248940 CORYDON STONE & ASPHALT, INC.	\$ 219,993.15	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 258,700.00	117.5945%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL ONLY								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10950.00000	10950.00	12000.00000	12000.00		
0002	202-60820 SURFACE MILLING, ASPHALT	57530.000 m2	0.55000	31641.50	0.75000	43147.50		
0003	303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	750.000 Mg	16.50000	12375.00	15.00000	11250.00		
0004	402-05495 HMA WEDGE AND LEVEL	5178.000 Mg	27.50000	142395.00	32.00000	165696.00		
0005	406-05520 ASPHALT FOR TACK COAT	16.000 Mg	150.00000	2400.00	100.00000	1600.00		
0006	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	50.00000	1100.00	85.00000	1870.00		
0007	801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1389.000 m	2.70000	3750.30	2.75000	3819.75		
0008	801-06775 MAINTAINING TRAFFIC	LUMP	8300.00000	8300.00	13068.50000	13068.50		
0009	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	13885.000 m	0.17000	2360.45	0.15000	2082.75		
0010	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	27770.000 m	0.17000	4720.90	0.15000	4165.50		
SECTION TOTALS				\$ 219,993.15		\$ 258,700.00		
CONTRACT TOTALS				\$ 219,993.15		\$ 258,700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 337,142.00
 CALL ORDER : 530
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24515-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 06/30/00 COMPLETION DATE
 RURAL

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION, INC.	\$ 257,420.05	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 269,736.73	104.7846%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 GUARDRAIL REPAIR							
0001 601-01838 GUARDRAIL POST, GALVANIZED, PLUMB IN PLACE	2500.000 EACH	18.00000	45000.00	15.01000	37525.00		
0002 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 3, 810 m	50.000 EACH	110.00000	5500.00	112.88000	5644.00		
0003 601-04754 ENERGY ABSORBING TERMINAL , 3 BAY, LABOR ONLY	1.000 EACH	1000.00000	1000.00	908.00000	908.00		
0004 601-04754 ENERGY ABSORBING TERMINAL , 5 BAY, LABOR ONLY	1.000 EACH	1050.00000	1050.00	1137.00000	1137.00		
0005 601-04754 ENERGY ABSORBING TERMINAL , 6 BAY, LABOR ONLY	1.000 EACH	1100.00000	1100.00	1137.00000	1137.00		
0006 601-04754 ENERGY ABSORBING TERMINAL , 9 BAY, LABOR ONLY	1.000 EACH	1150.00000	1150.00	1421.00000	1421.00		
0007 601-06774 COMBINATION ATTENUATING TERMINAL	4.000 EACH	4100.00000	16400.00	2673.75000	10695.00		
0008 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	2.000 EACH	1600.00000	3200.00	1365.84000	2731.68		
0009 601-61340 GUARDRAIL POST, 23 kg PER m, GALVANIZED, 1905 mm LONG	100.000 EACH	60.00000	6000.00	58.56000	5856.00		
0010 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	25.000 EACH	40.00000	1000.00	23.88000	597.00		
0011 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	50.000 EACH	330.00000	16500.00	429.29000	21464.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 337,142.00
 CALL ORDER : 530
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24515-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1643252		(2) 35-0821499			
ITEM DESCRIPTION		C-TECH CORPORATION, INC.		DREW, JAMES H. CORPORATION			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 601-61401	4.000 EACH	600.00000	2400.00	429.29000	1717.16		
GUARDRAIL BURIED END, STEEL, WITH CONCRETE							
0013 601-61410	2.000 EACH	50.00000	100.00	46.05000	92.10		
GUARDRAIL TERMINAL SECTION, DOUBLEFACE, GALVANIZED							
0014 601-61545	100.000 EACH	28.00000	2800.00	8.20000	820.00		
GUARDRAIL POST, ALUMINUM, INSTALL							
0015 601-61550	2.000 EACH	50.00000	100.00	66.80000	133.60		
GUARDRAIL TERMINAL END SECTION, ALUMINUM							
0016 601-62070	3658.000 m	19.65000	71879.70	21.79000	79707.82		
GUARDRAIL, STEEL BEAM, GALVANIZED							
0017 601-62090	762.000 m	8.55000	6515.10	9.00000	6858.00		
GUARDRAIL, STEEL BEAM, INSTALL							
0018 601-62100	400.000 EACH	25.00000	10000.00	23.29000	9316.00		
GUARDRAIL POST, STEEL, INSTALL							
0019 601-62110	3048.000 m	8.50000	25908.00	9.85000	30022.80		
GUARDRAIL, CHANNEL, 10 kg PER m, INSTALL							
0020 601-62149	2.000 EACH	85.00000	170.00	66.60000	133.20		
GUARDRAIL POST, 23 kg PER m, GALVANIZED, 2515 mm LONG							
0021 601-62150	2.000 EACH	75.00000	150.00	55.60000	111.20		
GUARDRAIL POST, 23 kg PER m, GALVANIZED, 2134 mm LONG							
0022 601-62460	5.000 EACH	70.00000	350.00	69.00000	345.00		
GUARDRAIL ANCHOR CABLE ASSEMBLY, 19 mm							
0023 601-62480	5.000 EACH	80.00000	400.00	80.50000	402.50		
GUARDRAIL BREAKAWAY CABLE TERMINAL, POST OR ALTERNATE							
0024 601-62490	2.000 EACH	75.00000	150.00	80.50000	161.00		
GUARDRAIL, A, BREAKAWAY CABLE TERMINAL FOUNDATION POST							
0025 601-62500	31.000 m	23.00000	713.00	10.57000	327.67		
GUARDRAIL, BREAKAWAY CABLE TERMINAL, STEEL BEAM, GALVANIZED, 7.62 m LONG							
0026 601-62510	8.000 EACH	50.00000	400.00	26.98000	215.84		
GUARDRAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE							
0027 601-62520	10.000 EACH	75.00000	750.00	74.75000	747.50		
GUARDRAIL, BREAKAWAY CABLE TERMINAL, 275 mm RAD.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 337,142.00
 CALL ORDER : 530
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24515-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0028 601-62554 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL	366.000 m	8.00000	2928.00	10.34000	3784.44		
0029 601-62570 GUARDRAIL DIAPHRAGM, ALUMINUM	2.000 EACH	18.00000	36.00	16.05000	32.10		
0030 601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	50.000 EACH	8.00000	400.00	41.05000	2052.50		
0031 601-62600 GUARDRAIL POST BRACKET, A, ALUMINUM	2.000 EACH	70.00000	140.00	25.00000	50.00		
0032 601-62610 GUARDRAIL POST PADDLE, ALUMINUM	1.000 EACH	150.00000	150.00	116.20000	116.20		
0033 601-62720 GUARDRAIL, TUBING, 1, ALUMINUM	16.000 m	27.00000	432.00	13.12000	209.92		
0034 601-90360 GUARDRAIL BURIED END, ALUMINUM, SINGLE FACE	1.000 EACH	450.00000	450.00	730.00000	730.00		
0035 601-90361 GUARDRAIL BURIED END, ALUMINUM, DOUBLE FACE	1.000 EACH	600.00000	600.00	1089.50000	1089.50		
0036 601-90382 GUARDRAIL POST, ALUMINUM, 2134 mm	1.000 EACH	125.00000	125.00	87.00000	87.00		
0037 601-90960 GUARDRAIL, TUBE, ALUMINUM, III	6.000 m	40.00000	240.00	13.12000	78.72		
0038 601-91197 GUARDRAIL POST BRACKET, 23 kg PER m, ADJUSTABLE, 419 mm LONG	100.000 EACH	16.00000	1600.00	15.23000	1523.00		
0039 601-91426 GUARDRAIL TERMINAL END SECTION, A	1.000 EACH	100.00000	100.00	69.75000	69.75		
0040 601-91504 GUARDRAIL POST, W1, 250 mm X 250 mm	2.000 EACH	120.00000	240.00	90.70000	181.40		
0041 601-91505 GUARDRAIL POST, W2, 200 mm X 200 mm	2.000 EACH	100.00000	200.00	58.73000	117.46		
0042 601-91510 GUARDRAIL POST, W3, 200 mm X 200 mm	5.000 EACH	100.00000	500.00	58.73000	293.65		
0043 601-91511 GUARDRAIL POST, W4, 200 mm X 200 mm	2.000 EACH	98.00000	196.00	56.26000	112.52		
0044 601-91542 GUARDRAIL BLOCK, 150 mm X 200 mm, B1	3.000 EACH	20.00000	60.00	12.65000	37.95		
0045 601-91575 GUARDRAIL BLOCK, 150 mm X 200 mm, B2	2.000 EACH	20.00000	40.00	12.65000	25.30		
0046 601-91576 GUARDRAIL BLOCK, 150 mm X 200 mm, B3	5.000 EACH	18.00000	90.00	10.92000	54.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 337,142.00
 CALL ORDER : 530
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24515-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0047 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	5.000 EACH	130.00000	650.00	120.63000	603.15		
0048 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	5.000 EACH	122.00000	610.00	98.10000	490.50		
0049 601-92271 GUARDRAIL POST BRACKET, GALVANIZED, LABOR ONLY	1.000 EACH	14.00000	14.00	7.05000	7.05		
0050 601-93346 GUARDRAIL CONNECTOR, AS	5.000 EACH	40.00000	200.00	117.00000	585.00		
0051 601-93594 OFFSET BRACKET, ALUMINUM	1.000 EACH	80.00000	80.00	31.85000	31.85		
0052 601-95972 GUARDRAIL POST (CRT), 200 mm X 150 mm, TREATED LUMBER, 1829 mm LONG	10.000 EACH	70.00000	700.00	47.40000	474.00		
0053 601-97946 GUARDRAIL POST, 89 mm X 127 mm X 2119 mm, INSTALL	2.000 EACH	30.00000	60.00	19.31000	38.62		
0054 601-97947 GUARDRAIL CLAMP BAR, ALUMINUM	200.000 EACH	5.00000	1000.00	8.10000	1620.00		
0055 601-97948 GUARDRAIL POST, PADDLE, 23 kg PER m, GALVANIZED, 1905 mm LONG	10.000 EACH	80.00000	800.00	73.80000	738.00		
0056 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 150 mm X 150 mm	5.000 EACH	20.00000	100.00	10.00000	50.00		
0057 702-93722 CONCRETE, C	3.000 m3	1000.00000	3000.00	2615.91000	7847.73		
0058 706-62380 BRIDGE RAILING POST, 5A	5.000 EACH	100.00000	500.00	222.50000	1112.50		
0059 706-90013 BRIDGE RAILING POST, 5	5.000 EACH	105.00000	525.00	222.50000	1112.50		
0060 711-51823 EXPANSION ANCHOR, 19 mm	40.000 EACH	10.00000	400.00	19.75000	790.00		
0061 711-93593 OFFSET BRACKET, STEEL	100.000 EACH	17.00000	1700.00	15.23000	1523.00		
0062 801-06775 MAINTAINING TRAFFIC , LOCATION NO 1	LUMP	220.00000	220.00	850.00000	850.00		
0063 801-06775 MAINTAINING TRAFFIC , LOCATION NO 2	LUMP	220.00000	220.00	850.00000	850.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 337,142.00
 CALL ORDER : 530
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24515-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1643252		(2) 35-0821499				
		C-TECH CORPORATION, INC.		DREW, JAMES H. CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	801-06775	LUMP	220.00000	220.00	850.00000	850.00		
	MAINTAINING TRAFFIC , LOCATION NO 3							
0065	801-06775	LUMP	300.00000	300.00	1277.50000	1277.50		
	MAINTAINING TRAFFIC , LOCATION NO 4							
0066	801-06775	LUMP	300.00000	300.00	1277.50000	1277.50		
	MAINTAINING TRAFFIC , LOCATION NO 5							
0067	801-06775	LUMP	300.00000	300.00	1277.50000	1277.50		
	MAINTAINING TRAFFIC , LOCATION NO 6							
0068	803-61440	5.000 EACH	50.00000	250.00	81.00000	405.00		
	BRIDGE BRACKET B, GALVANIZED							
0069	805-61330	915.000 m	17.55000	16058.25	16.45000	15051.75		
	CHANNEL, 9.9 kg PER m, 125 mm, GALVANIZED							
	SECTION TOTALS		\$	257,420.05	\$	269,736.73		
CONTRACT TOTALS			\$	257,420.05	\$	269,736.73		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 180,121.37
 CALL ORDER : 540
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24517-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10 WORK DAYS

ROUTE : SR 114
 COUNTIES : PULASKI

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 123,798.21	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 147,974.81	119.5290%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 153,394.83	123.9071%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MILL SURFACE AND BITUMINOUS OVERLAY							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	7400.00000	7400.00	8000.00000	8000.00
0002 202-60820 SURFACE MILLING, ASPHALT	8242.000 m2	1.33000	10961.86	1.18000	9725.56	1.90000	15659.80
0003 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, SIZE NO. 73 , LIMESTONE	937.000 Mg	10.09000	9454.33	12.15000	11384.55	14.75000	13820.75
0004 402-05479 HMA SURFACE 12.5 mm, MAINLINE	2080.000 Mg	27.09000	56347.20	35.25000	73320.00	32.50000	67600.00
0005 402-05495 HMA WEDGE AND LEVEL	926.000 Mg	26.64000	24668.64	33.50000	31021.00	34.20000	31669.20
0006 406-05520 ASPHALT FOR TACK COAT	8.600 Mg	170.00000	1462.00	201.00000	1728.60	225.00000	1935.00
0007 610-05527 HMA FOR APPROACHES	80.000 Mg	42.41000	3392.80	71.10000	5688.00	71.00000	5680.00
0008 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	113.000 m	1.00000	113.00	3.30000	372.90	1.20000	135.60
0009 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	50.00000	600.00	49.75000	597.00	55.00000	660.00
0010 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	326.000 m	2.50000	815.00	3.25000	1059.50	4.30000	1401.80
0011 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	21.000 m	3.00000	63.00	3.25000	68.25	17.00000	357.00
0012 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	21.000 m	1.00000	21.00	3.00000	63.00	3.30000	69.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 180,121.37
 CALL ORDER : 540
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : M -24517-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 114
 COUNTIES : PULASKI

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06775 MAINTAINING TRAFFIC	LUMP	8500.00000	8500.00	4100.00000	4100.00	5000.00000	5000.00
0014 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	510.000 m	0.27000	137.70	0.28000	142.80	0.27000	137.70
0015 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	4074.000 m	0.27000	1099.98	0.28000	1140.72	0.27000	1099.98
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	210.000 m	0.27000	56.70	0.28000	58.80	0.27000	56.70
0017 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 600 mm	3.500 m	30.00000	105.00	29.75000	104.13	32.00000	112.00
SECTION TOTALS		\$	123,798.21	\$	147,974.81	\$	153,394.83
CONTRACT TOTALS		\$	123,798.21	\$	147,974.81	\$	153,394.83

