

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11

CALL ORDER : 474

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -23747-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 150 WORK DAYS

ROUTE : US 421

COUNTIES : CARROLL

WHITE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1119001

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-1386990	ISOM, JACK CONSTRUCTION CO	STEEL ALTERNATE	\$ 4,218,794.03	100.0000%				
=====									
		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE REPLACEMENT- STEEL ALTERNATE				ALT AL2					
0112	105-01925	12.000	MOS	1500.00000	18000.00				
	FIELD OFFICE, 51.1 m2								
0113	105-06845		LUMP	50000.00000	50000.00				
	CONSTRUCTION ENGINEERING								
0114	110-01001		LUMP	200000.00000	200000.00				
	MOBILIZATION AND DEMOBILIZATION								
0115	201-52370		LUMP	70000.00000	70000.00				
	CLEARING RIGHT OF WAY								
0116	202-02241	427.100	m	3.00000	1281.30				
	GUARDRAIL, REMOVE								
0117	202-03000		LUMP	8000.00000	8000.00				
	HOUSES AND BUILDINGS, REMOVE								
0118	202-03000		LUMP	4000.00000	4000.00				
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO 2								
0119	202-03000		LUMP	6000.00000	6000.00				
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO 5								
0120	202-51330		LUMP	300000.00000	300000.00				
	PRESENT STRUCTURE, REMOVE								
0121	202-60820	282.000	m2	6.75000	1903.50				
	SURFACE MILLING, ASPHALT								
0122	202-74045	28.000	EACH	35.00000	980.00				
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0123	203-02000	6095.000	m3	13.00000	79235.00				
	EXCAVATION, COMMON								
0124	203-02070	13526.000	m3	15.50000	209653.00				
	BORROW								
0125	203-94803	2314.300	m3	15.70000	36334.51				
	EXCAVATION, SPECIAL SUBGRADE TREATMENT								
0126	205-02231	406.000	m	35.00000	14210.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0127	205-02234	9.000	EACH	90.00000	810.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11  
 CALL ORDER : 474  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -23747-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421  
 COUNTIES : CARROLL

WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) 35-1386990					
			ISOM, JACK CONSTRUCTION CO					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128	205-02236	2.000 EACH	100.00000	200.00				
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0129	211-02060	885.000 m3	36.00000	31860.00				
B BORROW FOR STRUCTURE BACKFILL								
0130	211-06467	65.500 m3	26.00000	1703.00				
AGGREGATE FOR END BENT BACKFILL								
0131	303-52308	3479.500 Mg	19.75000	68720.13				
COMPACTED AGGREGATE FOR BASE, 0, 53								
0132	304-04403	28.700 m3	67.00000	1922.90				
SUBBASE FOR CEMENT CONCRETE PAVEMENT								
0133	305-05206	1161.900 Mg	50.25000	58385.48				
WIDENING WITH HMA								
0134	402-05468	2795.100 Mg	41.00000	114599.10				
HMA BASE 25.0 mm, MAINLINE								
0135	402-05474	908.900 Mg	43.00000	39082.70				
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0136	402-05477	641.200 Mg	48.00000	30777.60				
HMA SURFACE 9.5 mm, MAINLINE								
0137	402-05481	597.000 Mg	44.00000	26268.00				
HMA BASE 25.0 mm, SHOULDER								
0138	402-05487	4.600 Mg	155.00000	713.00				
HMA INTERMEDIATE 19.0 mm, SHOULDER								
0139	402-05490	3.500 Mg	155.00000	542.50				
HMA SURFACE 9.5 mm, SHOULDER								
0140	404-05510	3317.000 m2	1.90000	6302.30				
SEAL COAT, 1								
0141	406-05521	23161.000 m2	0.30000	6948.31				
ASPHALT FOR TACK COAT								
0142	601-01522	2.000 EACH	1500.00000	3000.00				
GUARDRAIL TRANSITION TYPE TGB								
0143	601-01522	1.000 EACH	1650.00000	1650.00				
GUARDRAIL TRANSITION TYPE TGB , MODIFIED (TYPE X)								
0144	601-01626	1.000 EACH	2350.00000	2350.00				
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2								
0145	601-01701	4.000 EACH	1850.00000	7400.00				
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2								
0146	601-06037	2.000 EACH	750.00000	1500.00				
GUARDRAIL END TREATMENT, I								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11  
 CALL ORDER : 474  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -23747-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421  
 COUNTIES : CARROLL

WHITE

SET-ASIDE :

=====							
		(1) 35-1386990					
		ISOM, JACK CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0147	601-06769	1.000	EACH	11000.00000	11000.00		
	ENERGY ABSORBING TERMINAL, B CZ, 3 BAY						
0148	601-99105	550.600	m	37.00000	20372.20		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0149	602-06639	225.700	m	80.00000	18056.00		
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0150	603-06065	24.000	m	62.00000	1488.00		
	FENCE, CHAIN LINK, RESET						
0151	605-06090	68.820	m	115.00000	7914.30		
	CURB, INTEGRAL, CONCRETE						
0152	605-99316	24.600	m2	38.00000	934.80		
	CURB WALK, INTEGRAL, CONCRETE						
0153	610-05527	169.000	Mg	89.00000	15041.00		
	HMA FOR APPROACHES						
0154	610-06257	167.500	m2	51.00000	8542.50		
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0155	611-06497	2.000	EACH	200.00000	400.00		
	MAILBOX ASSEMBLY, SINGLE						
0156	615-06490	12.000	EACH	150.00000	1800.00		
	RIGHT OF WAY MARKER						
0157	615-06505	6.000	EACH	500.00000	3000.00		
	MONUMENT, B						
0158	616-02320	3847.000	m2	4.25000	16349.75		
	GEOTEXTILES						
0159	616-06405	3972.000	Mg	22.00000	87384.00		
	RIPRAP, REVETMENT						
0160	621-06574	173.000	m2	9.00000	1557.00		
	SODDING						
0161	701-05779		LUMP	210000.00000	210000.00		
	FURNISHING DRILLED SHAFT DRILLING EQUIPMENT						
0162	701-05780	282.700	m3	475.00000	134282.50		
	DRILLED SHAFT CONCRETE						
0163	701-05781	181.100	m3	1175.00000	212792.50		
	UNCLASSIFIED SHAFT EXCAVATION						
0164	701-05782	5.000	m3	700.00000	3500.00		
	UNCLASSIFIED EXTRA DEPTH EXCAVATION						
0165	701-05783	20.000	h	950.00000	19000.00		
	OBSTRUCTIONS						
0166	701-05784	33.000	m	900.00000	29700.00		
	TRIAL SHAFT HOLES						

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11  
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 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -23747-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421  
 COUNTIES : CARROLL

WHITE

SET-ASIDE :

=====							
		(1) 35-1386990					
		ISOM, JACK CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0167	701-05785	5.000 m	1200.00000	6000.00			
	EXPLORATION (SHAFT EXCAVATION)						
0168	701-05787	LUMP	10000.00000	10000.00			
	INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION						
0169	701-51195	504.000 m	92.00000	46368.00			
	PILE, STEEL H, HP 310 X 79						
0170	701-91792	28.000 EACH	120.00000	3360.00			
	PILE TIP, STEEL H						
0171	702-51005	79.100 m3	458.00000	36227.80			
	CONCRETE, A, SUBSTRUCTURE						
0172	702-51010	140.600 m3	458.00000	64394.80			
	CONCRETE, B, ABOVE FOOTINGS						
0173	702-51015	77.800 m3	490.00000	38122.00			
	CONCRETE, B, FOOTINGS						
0174	702-51100	593.000 kg	7.00000	4151.00			
	DRAIN PIPE, CAST IRON, 150 mm						
0175	702-51110	696.800 kg	7.00000	4877.60			
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0176	702-99293	81.200 m3	783.00000	63579.60			
	CONCRETE, A, SUBSTRUCTURE, MODIFIED						
0177	703-51030	28065.000 kg	1.10000	30871.50			
	REINFORCING STEEL						
0178	703-51032	104929.000 kg	1.35000	141654.15			
	REINFORCING STEEL, EPOXY COATED						
0179	703-90512	228.000 EACH	10.00000	2280.00			
	THREADED BAR SPLICE						
0180	703-97703	2656.000 EACH	14.00000	37184.00			
	THREADED BAR SPLICE, EPOXY COATED						
0181	704-51002	581.300 m3	522.00000	303438.60			
	CONCRETE, C, SUPERSTRUCTURE						
0182	706-06343	155.900 m	415.00000	64698.50			
	RAILING, PS-2						
0183	706-06354	2.000 EACH	1500.00000	3000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TPST						
0184	706-51020	18.000 m3	550.00000	9900.00			
	CONCRETE, C, RAILING						
0185	706-98353	223.100 m	320.00000	71392.00			
	RAILING, CURB MOUNT, 2 TUBED						
0186	707-92406	8.000 EACH	1200.00000	9600.00			
	BEARING ASSEMBLY, ELASTOMERIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11

CALL ORDER : 474

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -23747-B

DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

WHITE

SET-ASIDE :

=====							
		(1) 35-1386990					
		ISOM, JACK CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0187	707-96476	8.000	EACH	3065.00000	24520.00		
	BEARING ASSEMBLY, FIXED						
0188	709-51821		LUMP	15000.00000	15000.00		
	SURFACE SEAL						
0189	711-51038		LUMP	800000.00000	800000.00		
	STRUCTURAL STEEL						
0190	711-51080	8.000	EACH	110.00000	880.00		
	ANCHOR PLATE, AP3						
0191	715-05048	998.500	m	15.00000	14977.50		
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0192	715-05053	107.900	m	32.00000	3452.80		
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0193	715-05149	30.700	m	46.00000	1412.20		
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0194	715-05151	46.800	m	59.00000	2761.20		
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0195	715-05152	41.100	m	65.00000	2671.50		
	PIPE, TYPE 2, CIRCULAR, 450 mm						
0196	715-05169	93.800	m	58.00000	5440.40		
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0197	715-05407	34.000	m	39.00000	1326.00		
	PIPE, END BENT DRAIN, 150 mm						
0198	715-46000	2.000	EACH	120.00000	240.00		
	PIPE END SECTION, 300 mm						
0199	715-46005	16.000	EACH	130.00000	2080.00		
	PIPE END SECTION, 375 mm						
0200	715-46010	2.000	EACH	150.00000	300.00		
	PIPE END SECTION, 450 mm						
0201	718-06529	10.000	EACH	450.00000	4500.00		
	OUTLET PROTECTOR, 2						
0202	718-06531	1.000	EACH	550.00000	550.00		
	OUTLET PROTECTOR, 3						
0203	718-52610	225.660	m3	40.00000	9026.40		
	AGGREGATE FOR UNDERDRAINS						
0204	718-99153	1997.000	m2	4.75000	9485.75		
	GEOTEXTILES FOR UNDERDRAIN						
0205	720-45410	2.000	EACH	1600.00000	3200.00		
	MANHOLE, C4						
0206	720-94906	2.000	EACH	900.00000	1800.00		
	INLET, X5						
0207	724-51925	28.200	m	577.00000	16271.40		
	STRUCTURAL EXPANSION JOINT, SS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11

CALL ORDER : 474

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -23747-B

DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

WHITE

SET-ASIDE :

=====								
(1) 35-1386990								
ISOM, JACK CONSTRUCTION CO								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0208	730-26811	1.000 EACH	4900.00000	4900.00				
	GRATED BOX END SECTION, I, 2:1, 875 mm x 600 mm , MODIFIED							
0209	801-06207	10596.000 m	3.15000	33377.40				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0210	801-06605	6.000 EACH	200.00000	1200.00				
	BARRICADE, IIIA							
0211	801-06640	20.000 EACH	215.00000	4300.00				
	CONSTRUCTION SIGN, A							
0212	801-06645	1.000 EACH	50.00000	50.00				
	CONSTRUCTION SIGN, B							
0213	801-06775	LUMP	75000.00000	75000.00				
	MAINTAINING TRAFFIC							
0214	801-97643	194.400 m	45.00000	8748.00				
	TEMPORARY BUZZ STRIPS , TEMPORARY							
0215	802-02489	92.050 m	48.00000	4418.40				
	SIGN POST, SQUARE, REINFORCED ANCHOR BASE							
0216	802-76025	8.080 m2	225.00000	1818.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0217	802-76030	1.360 m2	190.00000	258.40				
	SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS							
0218	804-06770	22.000 EACH	30.00000	660.00				
	DELINEATOR POST							
0219	808-06713	1792.000 m	0.49000	878.08				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0220	808-75245	1639.000 m	1.03000	1688.17				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0221	808-75297	29.000 m	24.00000	696.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0222	808-75998	59.000 EACH	40.00000	2360.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS							
				\$ 4,218,794.03				
CONTRACT TOTALS				\$ 4,218,794.03				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,949.46  
 CALL ORDER : 490  
 LETTING DATE : 05/23/00 10:00 AM

ROUTE : SR 16  
 CONTRACT ID : B -24602-A  
 COUNTIES : CASS  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 11/10/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5409009  
 5409009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 791,750.89	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 844,536.96	106.6670%
3	35-1058755 BAKER & SCHULTZ, INC. <span style="margin-left: 100px;">CONDITIONAL</span>	\$ 857,392.13	108.2906%
4	35-1523985 WIRTZ & YATES, INC.	\$ 862,878.90	108.9836%
5	35-1489621 HRP CONSTRUCTION, INC.	\$ 910,243.49	114.9658%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1058755 BAKER & SCHULTZ, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	750.00000	6750.00	1500.00000	13500.00	800.00000 7200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	14000.00000	14000.00	17000.00000	17000.00	14520.00000 14520.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	40000.00000	40000.00	30000.00000	30000.00	36000.00000 36000.00
0004 201-52370 CLEARING RIGHT OF WAY , STR NO 1		LUMP	6000.00000	6000.00	9500.00000	9500.00	8425.00000 8425.00
0005 201-52370 CLEARING RIGHT OF WAY , STR NO 2		LUMP	6000.00000	6000.00	6800.00000	6800.00	2160.00000 2160.00
0006 202-02272 PAVED SIDE DITCH, REMOVE	35.000	m	30.00000	1050.00	90.00000	3150.00	32.40000 1134.00
0007 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 1		LUMP	18000.00000	18000.00	25000.00000	25000.00	23450.00000 23450.00
0008 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 2		LUMP	18000.00000	18000.00	25000.00000	25000.00	23000.00000 23000.00
0009 202-60820 SURFACE MILLING, ASPHALT	432.000	m2	5.50000	2376.00	7.50000	3240.00	10.00000 4320.00
0010 203-02000 EXCAVATION, COMMON	2140.000	m3	13.00000	27820.00	15.00000	32100.00	28.10000 60134.00
0011 203-02070 BORROW	432.000	m3	12.50000	5400.00	17.25000	7452.00	32.40000 13996.80
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	425.000	m	5.50000	2337.50	7.00000	2975.00	5.75000 2443.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,949.46  
 CALL ORDER : 490  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24602-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1058755 BAKER & SCHULTZ, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	288.000 m	44.00000	12672.00	31.00000	8928.00	23.75000	6840.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	1181.000 m3	28.00000	33068.00	24.00000	28344.00	25.35000	29938.35
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2460.000 Mg	14.50000	35670.00	18.00000	44280.00	19.10000	46986.00
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	1576.000 Mg	38.50000	60676.00	42.00000	66192.00	40.00000	63040.00
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	547.000 Mg	40.50000	22153.50	44.00000	24068.00	42.10000	23028.70
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	314.000 Mg	47.50000	14915.00	51.00000	16014.00	49.70000	15605.80
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	190.000 Mg	42.50000	8075.00	44.00000	8360.00	44.30000	8417.00
0021 404-05511 SEAL COAT, 2	956.000 m2	2.80000	2676.80	4.00000	3824.00	2.80000	2676.80
0022 405-05517 ASPHALT FOR PRIME COAT	7.300 Mg	423.91000	3094.54	550.00000	4015.00	432.00000	3153.60
0023 406-05520 ASPHALT FOR TACK COAT	2.150 Mg	170.00000	365.50	300.00000	645.00	173.00000	371.95
0024 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1650.00000	1650.00	1700.00000	1700.00	2090.00000	2090.00
0025 601-02636 GUARDRAIL, W BEAM, NESTED	22.860 m	41.50000	948.69	48.00000	1097.28	73.70000	1684.78
0026 601-06037 GUARDRAIL END TREATMENT, I	7.000 EACH	620.00000	4340.00	710.00000	4970.00	770.00000	5390.00
0027 601-91921 GUARDRAIL POST ANCHOR	10.000 EACH	240.00000	2400.00	115.00000	1150.00	286.00000	2860.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	516.255 m	32.00000	16520.16	40.00000	20650.20	39.70000	20495.32
0029 607-06175 GUTTER, CONCRETE	80.000 m	51.00000	4080.00	35.00000	2800.00	65.60000	5248.00
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	89.500 m2	58.00000	5191.00	51.00000	4564.50	55.00000	4922.50
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	110.00000	110.00	135.00000	135.00	200.00000	200.00
0032 615-06490 RIGHT OF WAY MARKER	37.000 EACH	105.00000	3885.00	120.00000	4440.00	124.00000	4588.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,949.46  
 CALL ORDER : 490  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24602-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 615-06505 MONUMENT, B	4.000	EACH	340.00000	1360.00	500.00000	2000.00	470.00000	1880.00
0034 616-02320 GEOTEXTILES	1809.000	m2	4.10000	7416.90	4.20000	7597.80	2.50000	4522.50
0035 616-06405 RIPRAP, REVETMENT	910.000	Mg	19.50000	17745.00	21.50000	19565.00	24.85000	22613.50
0036 616-06451 RIPRAP, UNIFORM	676.100	Mg	19.00000	12845.90	23.00000	15550.30	26.00000	17578.60
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	215.00000	860.00	700.00000	2800.00	216.00000	864.00
0038 621-06545 FERTILIZER	1.458	Mg	655.00000	954.99	552.00000	804.82	675.00000	984.15
0039 621-06553 SEED MIXTURE, R	153.100	kg	8.80000	1347.28	12.00000	1837.20	9.10000	1393.21
0040 621-06557 SEED MIXTURE, T	153.100	kg	7.40000	1132.94	11.00000	1684.10	7.70000	1178.87
0041 621-06565 MULCHING MATERIAL	7.310	Mg	500.00000	3655.00	475.00000	3472.25	520.00000	3801.20
0042 621-06567 WATER	25.900	kL	0.60000	15.54	10.00000	259.00	0.55000	14.25
0043 621-06574 SODDING	1025.000	m2	3.80000	3895.00	8.00000	8200.00	3.90000	3997.50
0044 621-06575 SODDING, NURSERY	412.000	m2	3.80000	1565.60	9.00000	3708.00	3.90000	1606.80
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	26.00000	182.00	30.00000	210.00	27.00000	189.00
0046 622-91786 SEEDLING	162.000	EACH	9.50000	1539.00	12.00000	1944.00	9.75000	1579.50
0047 703-51030 REINFORCING STEEL	2318.000	kg	1.65000	3824.70	1.87000	4334.66	1.50000	3477.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	16.730	m3	245.00000	4098.85	650.00000	10874.50	560.00000	9368.80
0049 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	184.000	m2	360.00000	66240.00	375.00000	69000.00	355.00000	65320.00
0050 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 8530 mm X 3050 mm	11.600	m	9800.00000	113680.00	10500.00000	121800.00	10625.00000	123250.00
0051 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 9750 mm X 3660 mm	11.600	m	13500.00000	156600.00	11300.00000	131080.00	11727.00000	136033.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,949.46  
 CALL ORDER : 490  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24602-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	17.000	m	105.00000	1785.00	65.00000	1105.00	106.00000	1802.00
0053 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	185.00000	370.00	175.00000	350.00	270.00000	540.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	280.00000	560.00	310.00000	620.00	287.00000	574.00
0055 801-06605 BARRICADE, IIIA	12.000	EACH	85.00000	1020.00	115.00000	1380.00	86.00000	1032.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	85.00000	1105.00	110.00000	1430.00	82.00000	1066.00
0057 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	90.00000	2790.00	105.00000	3255.00	80.00000	2480.00
0058 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	37.00000	148.00	50.00000	200.00	38.00000	152.00
0059 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	15.400	m	36.50000	562.10	42.00000	646.80	33.50000	515.90
0060 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.850	m2	175.00000	498.75	210.00000	598.50	210.00000	598.50
0061 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1202.000	m	0.90000	1081.80	1.30000	1562.60	1.25000	1502.50
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	692.000	m	0.90000	622.80	1.30000	899.60	1.25000	865.00
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	602.000	m	0.90000	541.80	1.30000	782.60	1.25000	752.50
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	56.000	EACH	26.00000	1456.00	55.00000	3080.00	27.00000	1512.00
0065 621-06548 SEED MIXTURE, CV	0.150	kg	175.00000	26.25	75.00000	11.25	182.00000	27.30
SECTION TOTALS			\$	791,750.89	\$	844,536.96	\$	857,392.13
CONTRACT TOTALS			\$	791,750.89	\$	844,536.96	\$	857,392.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

PAGE : 490 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,949.46  
 CALL ORDER : 490  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24602-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16  
 COUNTIES : CASS

SET-ASIDE :

		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-01925	9.000	MOS	1500.00000	13500.00	500.00000	4500.00	
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	20000.00000	20000.00	10000.00000	10000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	40000.00000	40000.00	45000.00000	45000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	10000.00000	10000.00	12500.00000	12500.00	
	CLEARING RIGHT OF WAY , STR NO 1							
0005	201-52370		LUMP	10000.00000	10000.00	12500.00000	12500.00	
	CLEARING RIGHT OF WAY , STR NO 2							
0006	202-02272	35.000	m	40.00000	1400.00	7.00000	245.00	
	PAVED SIDE DITCH, REMOVE							
0007	202-51330		LUMP	30000.00000	30000.00	44000.00000	44000.00	
	PRESENT STRUCTURE, REMOVE , STR NO 1							
0008	202-51330		LUMP	35000.00000	35000.00	66000.00000	66000.00	
	PRESENT STRUCTURE, REMOVE , STR NO 2							
0009	202-60820	432.000	m2	6.00000	2592.00	3.48000	1503.36	
	SURFACE MILLING, ASPHALT							
0010	203-02000	2140.000	m3	10.00000	21400.00	10.00000	21400.00	
	EXCAVATION, COMMON							
0011	203-02070	432.000	m3	20.00000	8640.00	11.00000	4752.00	
	BORROW							
0012	205-02224	425.000	m	7.00000	2975.00	5.25000	2231.25	
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0013	205-02231	288.000	m	40.00000	11520.00	6.00000	1728.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0015	211-02060	1181.000	m3	20.32000	23997.92	15.00000	17715.00	
	B BORROW FOR STRUCTURE BACKFILL							
0016	303-52308	2460.000	Mg	17.60000	43296.00	17.00000	41820.00	
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0017	402-05468	1576.000	Mg	42.50000	66980.00	37.00000	58312.00	
	HMA BASE 25.0 mm, MAINLINE							
0018	402-05474	547.000	Mg	44.00000	24068.00	39.00000	21333.00	
	HMA INTERMEDIATE 19.0 mm, MAINLINE							
0019	402-05477	314.000	Mg	51.50000	16171.00	46.00000	14444.00	
	HMA SURFACE 9.5 mm, MAINLINE							
0020	402-05481	190.000	Mg	46.00000	8740.00	41.00000	7790.00	
	HMA BASE 25.0 mm, SHOULDER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,949.46  
 CALL ORDER : 490  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24602-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 404-05511 SEAL COAT, 2	956.000	m2	2.90000	2772.40	2.60000	2485.60		
0022 405-05517 ASPHALT FOR PRIME COAT	7.300	Mg	480.00000	3504.00	400.00000	2920.00		
0023 406-05520 ASPHALT FOR TACK COAT	2.150	Mg	200.00000	430.00	160.00000	344.00		
0024 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2120.00000	2120.00	1900.00000	1900.00		
0025 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	75.00000	1714.50	67.00000	1531.62		
0026 601-06037 GUARDRAIL END TREATMENT, I	7.000	EACH	805.00000	5635.00	700.00000	4900.00		
0027 601-91921 GUARDRAIL POST ANCHOR	10.000	EACH	300.00000	3000.00	260.00000	2600.00		
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m	516.255	m	40.00000	20650.20	36.10000	18636.81		
0029 607-06175 GUTTER, CONCRETE	80.000	m	60.00000	4800.00	15.00000	1200.00		
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	89.500	m2	56.00000	5012.00	50.00000	4475.00		
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	250.00000	250.00	180.00000	180.00		
0032 615-06490 RIGHT OF WAY MARKER	37.000	EACH	125.00000	4625.00	113.00000	4181.00		
0033 615-06505 MONUMENT, B	4.000	EACH	480.00000	1920.00	425.00000	1700.00		
0034 616-02320 GEOTEXTILES	1809.000	m2	4.50000	8140.50	2.50000	4522.50		
0035 616-06405 RIPRAP, REVETMENT	910.000	Mg	26.40000	24024.00	16.00000	14560.00		
0036 616-06451 RIPRAP, UNIFORM	676.100	Mg	28.60000	19336.46	17.00000	11493.70		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	200.00000	800.00		
0038 621-06545 FERTILIZER	1.458	Mg	700.00000	1020.60	625.00000	911.25		
0039 621-06553 SEED MIXTURE, R	153.100	kg	9.50000	1454.45	8.40000	1286.04		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

PAGE : 490 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,949.46  
 CALL ORDER : 490  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24602-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 621-06557 SEED MIXTURE, T	153.100	kg	9.00000	1377.90	7.10000	1087.01		
0041 621-06565 MULCHING MATERIAL	7.310	Mg	540.00000	3947.40	480.00000	3508.80		
0042 621-06567 WATER	25.900	kL	1.00000	25.90	0.50000	12.95		
0043 621-06574 SODDING	1025.000	m2	4.50000	4612.50	3.60000	3690.00		
0044 621-06575 SODDING, NURSERY	412.000	m2	4.50000	1854.00	3.60000	1483.20		
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	30.00000	210.00	25.00000	175.00		
0046 622-91786 SEEDLING	162.000	EACH	12.00000	1944.00	9.00000	1458.00		
0047 703-51030 REINFORCING STEEL	2318.000	kg	4.41000	10222.38	1.00000	2318.00		
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	16.730	m3	600.00000	10038.00	400.00000	6692.00		
0049 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	184.000	m2	150.00000	27600.00	567.00000	104328.00		
0050 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 8530 mm X 3050 mm	11.600	m	11206.90000	130000.04	12650.00000	146740.00		
0051 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 9750 mm X 3660 mm	11.600	m	12931.03000	149999.95	13650.00000	158340.00		
0052 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	17.000	m	60.00000	1020.00	59.00000	1003.00		
0053 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	300.00000	600.00	250.00000	500.00		
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	550.00000	1100.00	265.00000	530.00		
0055 801-06605 BARRICADE, IIIA	12.000	EACH	150.00000	1800.00	79.00000	948.00		
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	150.00000	1950.00	76.00000	988.00		
0057 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	150.00000	4650.00	74.00000	2294.00		
0058 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	35.00000	140.00		
0059 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	15.400	m	40.00000	616.00	40.00000	616.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

PAGE : 490 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,949.46  
 CALL ORDER : 490  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24602-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16  
 COUNTIES : CASS

SET-ASIDE :

		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.850 m2	220.00000	627.00	250.00000	712.50		
0061	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1202.000 m	1.30000	1562.60	1.15000	1382.30		
0062	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	692.000 m	1.30000	899.60	1.15000	795.80		
0063	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	602.000 m	1.30000	782.60	1.15000	692.30		
0064	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	56.000 EACH	60.00000	3360.00	25.00000	1400.00		
0065	621-06548 SEED MIXTURE, CV	0.150 kg	200.00000	30.00	50.00000	7.50		
SECTION TOTALS			\$	862,878.90	\$	910,243.49		
CONTRACT TOTALS			\$	862,878.90	\$	910,243.49		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 777,765.86  
 CALL ORDER : 840  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24714-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 11/03/00 COMPLETION DATE  
 URBAN

ROUTE : B252  
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : B252010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY, INC.	\$ 674,740.53	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 698,499.14	103.5211%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 748,198.24	110.8868%
4	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 749,857.05	111.1326%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 848,084.08	125.6904%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNALS								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	974.82000	11697.84	550.00000	6600.00	1500.00000	18000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		2052.32000	2052.32	5620.00000	5620.00	5355.00000	5355.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		16508.22000	16508.22	35000.00000	35000.00	19710.22000	19710.22
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		17170.95000	17170.95	6840.00000	6840.00	9551.17000	9551.17
0005 604-06069 CURB RAMP, CONCRETE	141.000	m2	61.57000	8681.37	52.00000	7332.00	63.00000	8883.00
0006 604-91531 SIDEWALK, CONCRETE, 100 mm	25.000	m2	46.18000	1154.50	47.00000	1175.00	47.25000	1181.25
0007 801-06775 MAINTAINING TRAFFIC	LUMP		3409.67000	3409.67	8500.00000	8500.00	14526.84000	14526.84
0008 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	2.000	EACH	915.36000	1830.72	650.00000	1300.00	561.54000	1123.08
0009 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	21.000	EACH	1443.22000	30307.62	950.00000	19950.00	894.75000	18789.75
0010 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	1457.000	m	3.35000	4880.95	3.00000	4371.00	2.47000	3598.79
0011 805-01842 HANDHOLE, SIGNAL	29.000	EACH	736.56000	21360.24	650.00000	18850.00	506.40000	14685.60
0012 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	263.83000	527.66	210.00000	420.00	246.02000	492.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

PAGE : 840 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 777,765.86  
 CALL ORDER : 840  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24714-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : B252  
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-0392360		(2) 74-2851603		(3) 35-0821499		
		HOOSIER COMPANY, INC.		QUANTA SERVICES, INC.		DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	805-01879 SIGNAL SERVICE, INSTALL	9.000 EACH	289.94000	2609.46	460.00000	4140.00	348.78000	3139.02
0014	805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	1.000 EACH	1800.25000	1800.25	2220.00000	2220.00	1784.74000	1784.74
0015	805-02069 SIGNAL CANTILEVER STRUCTURE, 7.6 m	4.000 EACH	1888.61000	7554.44	2330.00000	9320.00	1890.01000	7560.04
0016	805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	8.000 EACH	2381.50000	19052.00	2890.00000	23120.00	2349.49000	18795.92
0017	805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	6.000 EACH	2680.21000	16081.26	3280.00000	19680.00	2624.17000	15745.02
0018	805-02075 SIGNAL CANTILEVER STRUCTURE, 4.6 m ARM	3.000 EACH	1695.60000	5086.80	2100.00000	6300.00	1653.06000	4959.18
0019	805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM	1.000 EACH	2951.12000	2951.12	3650.00000	3650.00	2908.75000	2908.75
0020	805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	77.000 EACH	390.93000	30101.61	480.00000	36960.00	347.57000	26762.89
0021	805-02439 CONDUIT RISER, GALVANIZED, 50 mm	9.000 EACH	181.78000	1636.02	300.00000	2700.00	248.71000	2238.39
0022	805-02457 LOOP DETECTOR, QUADRAPOLE, 1800 mm X 6100 mm	67.000 EACH	221.86000	14864.62	820.00000	54940.00	566.36000	37946.12
0023	805-02855 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 1850 mm	8.000 EACH	946.18000	7569.44	750.00000	6000.00	826.74000	6613.92
0024	805-03105 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 10.7 m SIGNAL ARM, 2.4 m LUMINAIRE ARM 9.1 m E.M.H.	2.000 EACH	3111.62000	6223.24	3920.00000	7840.00	3307.99000	6615.98
0025	805-03107 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 9.1 m SIGNAL ARM, 2.4 m LUMINAIRE ARM 9.1 m E.M.H.	1.000 EACH	2997.20000	2997.20	3590.00000	3590.00	3048.39000	3048.39
0026	805-03159 SIGNAL CANTILEVER STRUCTURE, 7.6 m ARM AND 9.1 m ARM	1.000 EACH	2783.42000	2783.42	4120.00000	4120.00	3272.36000	3272.36
0027	805-03528 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 4.6 m SIGNAL MAST ARM, 1.5 m LUMINAIRE MAST ARM, 9.1m, E.M.H.	2.000 EACH	3267.61000	6535.22	1850.00000	3700.00	2808.59000	5617.18
0028	805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	14.000 EACH	1003.81000	14053.34	650.00000	9100.00	755.78000	10580.92



INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 840 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 777,765.86  
 CALL ORDER : 840  
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : T -24714-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : B252  
 COUNTIES : MARION

SET-ASIDE :

=====								
		(1) 35-0392360		(2) 74-2851603		(3) 35-0821499		
		HOOSIER COMPANY, INC.		QUANTA SERVICES, INC.		DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0029	805-03980	25.000 EACH	172.88000	4322.00	140.00000	3500.00	207.39000	5184.75
	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT							
0030	805-04956	10.000 EACH	97.54000	975.40	300.00000	3000.00	181.63000	1816.30
	PANEL FOR FIBER OPTICS							
0031	805-04982	1299.000 m	8.43000	10950.57	4.60000	5975.40	4.23000	5494.77
	CABLE							
0032	805-05871	12.000 EACH	671.68000	8060.16	770.00000	9240.00	641.76000	7701.12
	EMERGENCY VEHICLE LIGHT DETECTOR							
0033	805-06592	1701.000 m	47.44000	80695.44	33.00000	56133.00	57.40000	97637.40
	CONDUIT, STEEL, GALVANIZED, 50mm							
0034	805-78106	1.000 EACH	13592.70000	13592.70	14800.00000	14800.00	16159.73000	16159.73
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE							
0035	805-78109	9.000 EACH	10521.48000	94693.32	10900.00000	98100.00	11480.33000	103322.97
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0036	805-78205	52.000 EACH	387.24000	20136.48	450.00000	23400.00	441.21000	22942.92
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0037	805-78230	9.000 EACH	609.33000	5483.97	650.00000	5850.00	709.90000	6389.10
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0038	805-78412	5.000 EACH	317.76000	1588.80	520.00000	2600.00	348.51000	1742.55
	SIGNAL PEDESTAL, 2.7 m							
0039	805-78465	265.000 m	6.46000	1711.90	4.60000	1219.00	3.68000	975.20
	SIGNAL CABLE, 2C 8GA.							
0040	805-78480	1189.000 m	3.94000	4684.66	2.80000	3329.20	2.58000	3067.62
	SIGNAL CABLE, 3C 14GA.							
0041	805-78485	1905.000 m	7.74000	14744.70	3.00000	5715.00	2.80000	5334.00
	SIGNAL CABLE, 5C 14GA.							
0042	805-78490	2022.000 m	7.64000	15448.08	4.00000	8088.00	3.13000	6328.86
	SIGNAL CABLE, 7C 14GA.							
0043	805-78495	1023.000 m	8.86000	9063.78	4.50000	4603.50	3.68000	3764.64
	SIGNAL CABLE, 9C 14GA.							
0044	805-78785	34.000 EACH	577.28000	19627.52	350.00000	11900.00	368.90000	12542.60
	SIGNAL DETECTOR HOUSING							
0045	805-78900	5.000 EACH	497.91000	2489.55	300.00000	1500.00	509.08000	2545.40
	PEDESTAL FOUNDATION, A							
0046	805-78925	2.000 EACH	915.36000	1830.72	650.00000	1300.00	561.54000	1123.08
	CONTROLLER CABINET FOUNDATION, P1							
0047	805-78930	6.000 EACH	803.60000	4821.60	560.00000	3360.00	537.66000	3225.96
	CONTROLLER CABINET FOUNDATION, M							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 777,765.86  
 CALL ORDER : 840  
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CONTRACT ID : T -24714-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : B252  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-0821499 DREW, JAMES H. CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 805-90736 TELEPHONE MODEM	1.000	EACH	338.61000	338.61	520.00000	520.00	926.95000	926.95
0049 805-90737 TELEPHONE SERVICE	1.000	EACH	711.20000	711.20	650.00000	650.00	871.95000	871.95
0050 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	20.000	EACH	221.13000	4422.60	320.00000	6400.00	263.52000	5270.40
0051 805-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	361.18000	722.36	210.00000	420.00	334.29000	668.58
0052 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	40.000	EACH	149.90000	5996.00	100.00000	4000.00	104.63000	4185.20
0053 805-96260 FIBER OPTIC CABLE, IN CONDUIT	1529.000	m	5.35000	8180.15	7.20000	11008.80	7.70000	11773.30
0054 805-96261 FIBER OPTIC CABLE, AERIAL	7471.000	m	7.41000	55360.11	8.20000	61262.20	15.46000	115501.66
0055 807-01617 HANDHOLE COVER AND RING	17.000	EACH	161.85000	2751.45	1150.00000	19550.00	398.28000	6770.76
0056 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	1123.000	m	6.41000	7198.43	7.70000	8647.10	8.40000	9433.20
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	46.000	m	2.05000	94.30	1.50000	69.00	1.31000	60.26
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	322.000	m	1.54000	495.88	1.50000	483.00	1.31000	421.82
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	274.000	m	10.26000	2811.24	7.70000	2109.80	8.40000	2301.60
0060 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	56.44000	1015.92	55.00000	990.00	63.00000	1134.00
0061 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000	EACH	66.70000	1067.20	77.00000	1232.00	68.25000	1092.00
0062 202-52710 SIDEWALK, CONCRETE, REMOVE	123.700	m2	18.53000	2292.16	12.60000	1558.62	16.80000	2078.16
0063 202-02278 CURB, CONCRETE, REMOVE	94.600	m	15.75000	1489.95	12.80000	1210.88	15.75000	1489.95
0064 605-06120 CURB, CONCRETE	58.400	m	58.05000	3390.12	24.60000	1436.64	58.80000	3433.92
SECTION TOTALS			\$	674,740.53	\$	698,499.14	\$	748,198.24
CONTRACT TOTALS			\$	674,740.53	\$	698,499.14	\$	748,198.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 777,765.86  
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CONTRACT ID : T -24714-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : B252  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1710202		(5) 35-1262778			
ITEM DESCRIPTION		SIGNAL CONSTRUCTION, INC.		MIDWESTERN ELECTRIC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS							
0001	105-01925	12.000	MOS	1495.00000	17940.00	2100.00000	25200.00
	FIELD OFFICE, 51.1 m2						
0002	105-06845	LUMP		5000.00000	5000.00	15800.00000	15800.00
	CONSTRUCTION ENGINEERING						
0003	110-01001	LUMP		29750.00000	29750.00	25800.00000	25800.00
	MOBILIZATION AND DEMOBILIZATION						
0004	202-78515	LUMP		3000.00000	3000.00	12300.00000	12300.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0005	604-06069	141.000	m2	60.00000	8460.00	67.00000	9447.00
	CURB RAMP, CONCRETE						
0006	604-91531	25.000	m2	45.00000	1125.00	71.00000	1775.00
	SIDEWALK, CONCRETE, 100 mm						
0007	801-06775	LUMP		7000.00000	7000.00	11200.00000	11200.00
	MAINTAINING TRAFFIC						
0008	805-01479	2.000	EACH	500.00000	1000.00	725.00000	1450.00
	CONTROLLER CABINET FOUNDATION, P1, MODIFIED						
0009	805-01816	21.000	EACH	850.00000	17850.00	952.00000	19992.00
	SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm						
0010	805-01836	1457.000	m	3.50000	5099.50	2.78000	4050.46
	SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN						
0011	805-01842	29.000	EACH	700.00000	20300.00	950.00000	27550.00
	HANDHOLE, SIGNAL						
0012	805-01843	2.000	EACH	400.00000	800.00	400.00000	800.00
	SIGNAL HANDHOLE ADJUST TO GRADE						
0013	805-01879	9.000	EACH	550.00000	4950.00	498.00000	4482.00
	SIGNAL SERVICE, INSTALL						
0014	805-02037	1.000	EACH	2500.00000	2500.00	2360.00000	2360.00
	SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM						
0015	805-02069	4.000	EACH	2600.00000	10400.00	2655.00000	10620.00
	SIGNAL CANTILEVER STRUCTURE, 7.6 m						
0016	805-02072	8.000	EACH	3200.00000	25600.00	3122.00000	24976.00
	SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM						
0017	805-02073	6.000	EACH	3500.00000	21000.00	3544.00000	21264.00
	SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM						
0018	805-02075	3.000	EACH	2310.00000	6930.00	2340.00000	7020.00
	SIGNAL CANTILEVER STRUCTURE, 4.6 m ARM						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

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CONTRACT ID : T -24714-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : B252  
 COUNTIES : MARION

SET-ASIDE :

=====							
		(4) 35-1710202		(5) 35-1262778			
		SIGNAL CONSTRUCTION, INC.		MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0019	805-02077	1.000 EACH	3900.00000	3900.00	3910.00000	3910.00	
	SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM						
0020	805-02151	77.000 EACH	400.00000	30800.00	375.00000	28875.00	
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm						
0021	805-02439	9.000 EACH	225.00000	2025.00	322.00000	2898.00	
	CONDUIT RISER, GALVANIZED, 50 mm						
0022	805-02457	67.000 EACH	400.00000	26800.00	550.00000	36850.00	
	LOOP DETECTOR, QUADRAPOLE, 1800 mm X 6100 mm						
0023	805-02855	8.000 EACH	725.00000	5800.00	758.00000	6064.00	
	SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 1850 mm						
0024	805-03105	2.000 EACH	4200.00000	8400.00	4200.00000	8400.00	
	SIGNAL AND LIGHTING COMBINATION STRUCTURE, 10.7 m SIGNAL ARM, 2.4 m LUMINAIRE ARM 9.1 m E.M.H.						
0025	805-03107	1.000 EACH	3800.00000	3800.00	3869.00000	3869.00	
	SIGNAL AND LIGHTING COMBINATION STRUCTURE, 9.1 m SIGNAL ARM, 2.4 m LUMINAIRE ARM 9.1 m E.M.H.						
0026	805-03159	1.000 EACH	4275.00000	4275.00	4350.00000	4350.00	
	SIGNAL CANTILEVER STRUCTURE, 7.6 m ARM AND 9.1 m ARM						
0027	805-03528	2.000 EACH	3500.00000	7000.00	3605.00000	7210.00	
	SIGNAL AND LIGHTING COMBINATION STRUCTURE, 4.6 m SIGNAL MAST ARM, 1.5 m LUMINAIRE MAST ARM, 9.1m, E.M.H.						
0028	805-03978	14.000 EACH	1100.00000	15400.00	655.00000	9170.00	
	EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION						
0029	805-03980	25.000 EACH	150.00000	3750.00	237.00000	5925.00	
	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT						
0030	805-04956	10.000 EACH	250.00000	2500.00	355.00000	3550.00	
	PANEL FOR FIBER OPTICS						
0031	805-04982	1299.000 m	5.00000	6495.00	7.22000	9378.78	
	CABLE						
0032	805-05871	12.000 EACH	950.00000	11400.00	895.00000	10740.00	
	EMERGENCY VEHICLE LIGHT DETECTOR						
0033	805-06592	1701.000 m	42.00000	71442.00	59.00000	100359.00	
	CONDUIT, STEEL, GALVANIZED, 50mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

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CONTRACT ID : T -24714-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : B252  
 COUNTIES : MARION

SET-ASIDE :

=====							
		(4) 35-1710202		(5) 35-1262778			
		SIGNAL CONSTRUCTION, INC.		MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0034	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	18800.00000	18800.00	16500.00000	16500.00	
0035	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	9.000 EACH	13250.00000	119250.00	12500.00000	112500.00	
0036	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	52.000 EACH	500.00000	26000.00	410.00000	21320.00	
0037	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	9.000 EACH	750.00000	6750.00	695.00000	6255.00	
0038	805-78412 SIGNAL PEDESTAL, 2.7 m	5.000 EACH	450.00000	2250.00	758.00000	3790.00	
0039	805-78465 SIGNAL CABLE, 2C 8GA.	265.000 m	5.50000	1457.50	5.80000	1537.00	
0040	805-78480 SIGNAL CABLE, 3C 14GA.	1189.000 m	3.25000	3864.25	2.70000	3210.30	
0041	805-78485 SIGNAL CABLE, 5C 14GA.	1905.000 m	3.50000	6667.50	4.42000	8420.10	
0042	805-78490 SIGNAL CABLE, 7C 14GA.	2022.000 m	4.00000	8088.00	4.55000	9200.10	
0043	805-78495 SIGNAL CABLE, 9C 14GA.	1023.000 m	5.00000	5115.00	5.18000	5299.14	
0044	805-78785 SIGNAL DETECTOR HOUSING	34.000 EACH	500.00000	17000.00	470.00000	15980.00	
0045	805-78900 PEDESTAL FOUNDATION, A	5.000 EACH	250.00000	1250.00	400.00000	2000.00	
0046	805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	500.00000	1000.00	735.00000	1470.00	
0047	805-78930 CONTROLLER CABINET FOUNDATION, M	6.000 EACH	500.00000	3000.00	735.00000	4410.00	
0048	805-90736 TELEPHONE MODEM	1.000 EACH	450.00000	450.00	650.00000	650.00	
0049	805-90737 TELEPHONE SERVICE	1.000 EACH	300.00000	300.00	500.00000	500.00	
0050	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	20.000 EACH	225.00000	4500.00	320.00000	6400.00	
0051	805-94295 SIGNAL HEAD, RELOCATE	2.000 EACH	350.00000	700.00	195.00000	390.00	
0052	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	40.000 EACH	90.00000	3600.00	150.00000	6000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/00

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TABULATION OF BIDS

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CONTRACT ID : T -24714-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : B252  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1710202 SIGNAL CONSTRUCTION, INC.		(5) 35-1262778 MIDWESTERN ELECTRIC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 805-96260 FIBER OPTIC CABLE, IN CONDUIT	1529.000	m	7.00000	10703.00	10.55000	16130.95		
0054 805-96261 FIBER OPTIC CABLE, AERIAL	7471.000	m	12.50000	93387.50	13.85000	103473.35		
0055 807-01617 HANDHOLE COVER AND RING	17.000	EACH	250.00000	4250.00	400.00000	6800.00		
0056 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	1123.000	m	7.00000	7861.00	11.00000	12353.00		
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	46.000	m	1.40000	64.40	1.10000	50.60		
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	322.000	m	1.40000	450.80	1.10000	354.20		
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	274.000	m	7.00000	1918.00	11.10000	3041.40		
0060 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	50.00000	900.00	50.00000	900.00		
0061 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000	EACH	70.00000	1120.00	67.00000	1072.00		
0062 202-52710 SIDEWALK, CONCRETE, REMOVE	123.700	m2	16.00000	1979.20	55.00000	6803.50		
0063 202-02278 CURB, CONCRETE, REMOVE	94.600	m	15.00000	1419.00	15.00000	1419.00		
0064 605-06120 CURB, CONCRETE	58.400	m	56.00000	3270.40	38.00000	2219.20		
SECTION TOTALS			\$	749,857.05	\$	848,084.08		
CONTRACT TOTALS			\$	749,857.05	\$	848,084.08		

