

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,606,500.88

CALL ORDER : 440

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

CONTRACT ID : RT-24683-A

DISTRICT : TOLL

ROUTE : TOLL ROAD

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 210-06676 ENVIRONMENTAL CLEANING OF TOLL BOOTHS	LUMP	11000.00000	11000.00	14000.00000	14000.00	13250.00000	13250.00
0016 210-06709 AUTOMATIC COIN MACHINE ENCLOSURES	4.000 EACH	8000.00000	32000.00	9000.00000	36000.00	9000.00000	36000.00
0017 210-06793 CANOPY , 18.3 m X 29.3 m	1.000 EACH	222050.00000	222050.00	166800.00000	166800.00	233100.00000	233100.00
0018 210-06793 CANOPY , 18.3 m X 31.7 m	1.000 EACH	222050.00000	222050.00	180000.00000	180000.00	248100.00000	248100.00
0019 210-06793 CANOPY , DEMOLITION AND REMOVAL	2.000 EACH	20000.00000	40000.00	18000.00000	36000.00	35000.00000	70000.00
0020 210-06794 WALK BRIDGE , OSHA APPROVED	2.000 EACH	2500.00000	5000.00	1200.00000	2400.00	2500.00000	5000.00
0021 210-06795 CALL BOXES FOR ROLL GATES FOR LAKE STATION AND CALUMET EXIT	2.000 EACH	15604.97000	31209.94	16000.00000	32000.00	15600.00000	31200.00
0022 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	309.000 Mg	12.29000	3797.61	19.00000	5871.00	24.55000	7585.95
0023 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT , NO. 53 SLAG	788.000 m3	26.01000	20495.88	40.00000	31520.00	27.00000	21276.00
0024 304-06464 SUBBASE FOR PCCP , NO. 8 SLAG	1195.000 m3	21.90000	26170.50	22.00000	26290.00	20.13000	24055.35
0025 305-06083 HMA PATCHING FOR RIGID PAVEMENT OR BASE	876.000 Mg	54.00000	47304.00	30.30000	26542.80	54.00000	47304.00
0026 402-05468 HMA BASE 25.0 mm, MAINLINE	3568.000 Mg	28.00000	99904.00	28.90000	103115.20	28.00000	99904.00
0027 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	1949.000 Mg	30.00000	58470.00	31.70000	61783.30	30.00000	58470.00
0028 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1646.000 Mg	35.00000	57610.00	38.30000	63041.80	35.00000	57610.00
0029 406-05520 ASPHALT FOR TACK COAT	22.000 Mg	240.00000	5280.00	340.00000	7480.00	240.00000	5280.00
0030 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm , CLASS C	7749.000 m2	37.16000	287952.84	43.00000	333207.00	31.80000	246418.20
0031 501-05240 CONTRACTION JOINT, D1	1849.000 m	21.58000	39901.42	27.00000	49923.00	19.25000	35593.25
0032 503-05310 TERMINAL JOINT	106.000 m	70.00000	7420.00	60.00000	6360.00	70.00000	7420.00
0033 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 440 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,606,500.88

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CONTRACT ID : RT-24683-A

DISTRICT : TOLL

ROUTE : TOLL ROAD

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-05011	6.000	EACH	9869.06000	59214.36	14000.00000	84000.00	26000.00000	156000.00
BARRIER ISLAND Type I, 49 m LENGTH								
0035 601-99105	3.000	m	115.00000	345.00	115.00000	345.00	115.00000	345.00
GUARDRAIL, W BEAM, 1.905 m SPACING								
0036 602-05682	628.000	m	134.12000	84227.36	162.00000	101736.00	162.00000	101736.00
TEMPORARY BARRIER, WATER FILLED								
0037 603-04244	8.000	EACH	779.92000	6239.36	800.00000	6400.00	780.00000	6240.00
GATE , REMOVE AND RESET								
0038 604-06070	100.000	m2	26.57000	2657.00	45.00000	4500.00	37.50000	3750.00
SIDEWALK, CONCRETE								
0039 605-06100	201.000	m	23.06000	4635.06	38.00000	7638.00	25.00000	5025.00
CURB, INTEGRAL, C, CONCRETE								
0040 706-01619	2.000	EACH	907.69000	1815.38	1200.00000	2400.00	1650.00000	3300.00
CONCRETE BRIDGE RAILING TRANSITION, WGB								
0041 715-92037	150.000	m	7.94000	1191.00	35.00000	5250.00	33.00000	4950.00
PIPE, PVC, 100 mm , SCHEDULE 40								
0042 720-44000	8.000	EACH	174.25000	1394.00	235.00000	1880.00	280.00000	2240.00
CASTING, ADJUST TO GRADE								
0043 728-98377		LUMP	11806.50000	11806.50	20000.00000	20000.00	19800.00000	19800.00
MASONRY COATING								
0044 801-01093	8.000	EACH	1195.00000	9560.00	1195.00000	9560.00	500.00000	4000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0045 801-06606	15.000	EACH	145.00000	2175.00	145.00000	2175.00	145.00000	2175.00
BARRICADE, IIIB								
0046 801-06640	24.000	EACH	115.00000	2760.00	115.00000	2760.00	115.00000	2760.00
CONSTRUCTION SIGN, A								
0047 801-06710	480.000	DAY	12.00000	5760.00	12.00000	5760.00	12.00000	5760.00
FLASHING ARROW SIGN								
0048 801-06775		LUMP	500.00000	500.00	13400.00000	13400.00	15000.00000	15000.00
MAINTAINING TRAFFIC								
0049 801-09133	12.000	EACH	6300.00000	75600.00	6300.00000	75600.00	4870.00000	58440.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0050 802-03896	8.000	EACH	120.70000	965.60	350.00000	2800.00	400.00000	3200.00
BOLLARD , REMOVE								
0051 805-06087	4.000	EACH	1190.00000	4760.00	1300.00000	5200.00	1190.00000	4760.00
FLASHER AND BEACON ASSEMBLY								
0052 805-06722	4.000	EACH	30282.13000	121128.52	46000.00000	184000.00	44200.00000	176800.00
MESSAGE BOARD , FULLY PROGRAMMABLE, 1.524 m X 5.2 m								
0053 805-78746	194.000	m	81.44000	15799.36	90.00000	17460.00	82.00000	15908.00
PREFORMED LOOP DETECTORS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,606,500.88
CALL ORDER : 440
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CONTRACT ID : RT-24683-A
DISTRICT : TOLL

ROUTE : TOLL ROAD
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 807-04744 LIGHTING ,TEMPORARY, PLAZA	LUMP	3334.40000	3334.40	3500.00000	3500.00	3335.00000	3335.00
0055 807-04866 LUMINAIRE , 175 WATT, MH, DAMP LOCATION	10.000 EACH	906.56000	9065.60	1000.00000	10000.00	907.00000	9070.00
0056 807-04962 LIGHT , LANE CONTROLLER, FIBER OPTIC	4.000 EACH	2966.91000	11867.64	3200.00000	12800.00	2967.00000	11868.00
0057 807-86600 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 100 WATT	16.000 EACH	840.63000	13450.08	900.00000	14400.00	841.00000	13456.00
0058 808-75002 LINE, PAINT, BROKEN, WHITE, 150 mm	732.000 m	0.33000	241.56	0.30000	219.60	0.30000	219.60
0059 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	3140.000 m	0.33000	1036.20	0.30000	942.00	0.30000	942.00
0060 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	3140.000 m	0.33000	1036.20	0.30000	942.00	0.30000	942.00
0061 900-05012 TREADLES AND FRAMES	6.000 EACH	6629.87000	39779.22	7000.00000	42000.00	6810.00000	40860.00
SECTION TOTALS			\$ 1,938,720.19		\$ 2,084,157.60		\$ 2,172,264.26
CONTRACT TOTALS			\$ 1,938,720.19		\$ 2,084,157.60		\$ 2,172,264.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,606,500.88
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CONTRACT ID : RT-24683-A
DISTRICT : TOLL

ROUTE : TOLL ROAD
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1824.63000	10947.78		
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	7441.75000	7441.75		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	111828.35000	111828.35		
0004	202-02240 PAVEMENT, REMOVE , REINFORCED	8087.000	m2	10.10000	81678.70		
0005	202-02278 CURB, CONCRETE, REMOVE	183.000	m	30.06000	5500.98		
0006	202-05441 GRIND CONCRETE PAVEMENT	825.000	m2	24.54000	20245.50		
0007	202-05677 BARRIER ISLAND, REMOVE	6.000	EACH	2384.88000	14309.28		
0008	202-52710 SIDEWALK, CONCRETE, REMOVE	100.000	m2	29.21000	2921.00		
0009	202-60820 SURFACE MILLING, ASPHALT	2332.000	m2	4.23000	9864.36		
0010	202-94749 CURB, ASPHALT, REMOVE	81.000	m	41.02000	3322.62		
0011	203-02000 EXCAVATION, COMMON	1233.000	m3	46.19000	56952.27		
0012	203-60778 GRADING		LUMP	4614.11000	4614.11		
0013	210-05839 TEMPORARY LANE CONTROLLER LIGHTS		LUMP	6660.80000	6660.80		
0014	210-05873 TESTING , MATERIAL		LUMP	3000.00000	3000.00		
0015	210-06676 ENVIRONMENTAL CLEANING OF TOLL BOOTHS		LUMP	13575.00000	13575.00		
0016	210-06709 AUTOMATIC COIN MACHINE ENCLOSURES	4.000	EACH	10305.70000	41222.80		
0017	210-06793 CANOPY , 18.3 m X 29.3 m	1.000	EACH	152947.53000	152947.53		
0018	210-06793 CANOPY , 18.3 m X 31.7 m	1.000	EACH	152953.17000	152953.17		
0019	210-06793 CANOPY , DEMOLITION AND REMOVAL	2.000	EACH	17250.00000	34500.00		
0020	210-06794 WALK BRIDGE , OSHA APPROVED	2.000	EACH	2949.19000	5898.38		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : TOLL

ROUTE : TOLL ROAD
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	210-06795 CALL BOXES FOR ROLL GATES FOR LAKE STATION AND CALUMET EXIT	2.000 EACH	15604.97000	31209.94			
0022	303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	309.000 Mg	44.35000	13704.15			
0023	304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT , NO. 53 SLAG	788.000 m3	45.62000	35948.56			
0024	304-06464 SUBBASE FOR PCCP , NO. 8 SLAG	1195.000 m3	32.36000	38670.20			
0025	305-06083 HMA PATCHING FOR RIGID PAVEMENT OR BASE	876.000 Mg	54.00000	47304.00			
0026	402-05468 HMA BASE 25.0 mm, MAINLINE	3568.000 Mg	28.00000	99904.00			
0027	402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	1949.000 Mg	30.00000	58470.00			
0028	402-05477 HMA SURFACE 9.5 mm, MAINLINE	1646.000 Mg	35.00000	57610.00			
0029	406-05520 ASPHALT FOR TACK COAT	22.000 Mg	240.00000	5280.00			
0030	501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm , CLASS C	7749.000 m2	49.10000	380475.90			
0031	501-05240 CONTRACTION JOINT, D1	1849.000 m	21.56000	39864.44			
0032	503-05310 TERMINAL JOINT	106.000 m	184.91000	19600.46			
0033	601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000 EACH	1800.00000	3600.00			
0034	601-05011 BARRIER ISLAND Type I, 49 m LENGTH	6.000 EACH	20956.02000	125736.12			
0035	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	3.000 m	115.00000	345.00			
0036	602-05682 TEMPORARY BARRIER, WATER FILLED	628.000 m	162.00000	101736.00			
0037	603-04244 GATE , REMOVE AND RESET	8.000 EACH	779.92000	6239.36			
0038	604-06070 SIDEWALK, CONCRETE	100.000 m2	60.46000	6046.00			
0039	605-06100 CURB, INTEGRAL, C, CONCRETE	201.000 m	48.23000	9694.23			

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 440 -7

TABULATION OF BIDS

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DISTRICT : TOLL

ROUTE : TOLL ROAD
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	706-01619	2.000	EACH	3899.38000	7798.76		
	CONCRETE BRIDGE RAILING TRANSITION, WGB						
0041	715-92037	150.000	m	55.30000	8295.00		
	PIPE, PVC, 100 mm , SCHEDULE 40						
0042	720-44000	8.000	EACH	402.24000	3217.92		
	CASTING, ADJUST TO GRADE						
0043	728-98377		LUMP	9900.00000	9900.00		
	MASONRY COATING						
0044	801-01093	8.000	EACH	1195.00000	9560.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0045	801-06606	15.000	EACH	145.00000	2175.00		
	BARRICADE, IIIB						
0046	801-06640	24.000	EACH	115.00000	2760.00		
	CONSTRUCTION SIGN, A						
0047	801-06710	480.000	DAY	12.00000	5760.00		
	FLASHING ARROW SIGN						
0048	801-06775		LUMP	10637.64000	10637.64		
	MAINTAINING TRAFFIC						
0049	801-09133	12.000	EACH	6300.00000	75600.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0050	802-03896	8.000	EACH	229.83000	1838.64		
	BOLLARD , REMOVE						
0051	805-06087	4.000	EACH	1190.00000	4760.00		
	FLASHER AND BEACON ASSEMBLY						
0052	805-06722	4.000	EACH	44207.13000	176828.52		
	MESSAGE BOARD , FULLY PROGRAMMABLE, 1.524 m X 5.2 m						
0053	805-78746	194.000	m	81.44000	15799.36		
	PREFORMED LOOP DETECTORS						
0054	807-04744		LUMP	3334.40000	3334.40		
	LIGHTING ,TEMPORARY, PLAZA						
0055	807-04866	10.000	EACH	906.56000	9065.60		
	LUMINAIRE , 175 WATT, MH, DAMP LOCATION						
0056	807-04962	4.000	EACH	2966.91000	11867.64		
	LIGHT , LANE CONTROLLER, FIBER OPTIC						
0057	807-86600	16.000	EACH	840.63000	13450.08		
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 100 WATT						
0058	808-75002	732.000	m	0.30000	219.60		
	LINE, PAINT, BROKEN, WHITE, 150 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : TOLL ROAD

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059 808-75007	LINE, PAINT, SOLID, WHITE, 150 mm	3140.000 m	0.30000	942.00			
0060 808-75047	LINE, PAINT, SOLID, YELLOW, 150 mm	3140.000 m	0.30000	942.00			
0061 900-05012	TREADLES AND FRAMES	6.000 EACH	6665.36000	39992.16			
SECTION TOTALS				\$ 2,236,567.06			
CONTRACT TOTALS				\$ 2,236,567.06			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 450 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,438,429.69

ROUTE : TOLL

CALL ORDER : 450

CONTRACT ID : RT-24684-A

COUNTIES : PORTER

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

DISTRICT : TOLL

CONTRACT TIME : 09/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 910,903.40	100.0000%
2	35-1120685	WALSH & KELLY, INC.		\$ 952,099.63	104.5225%
3	35-1035700	BUCKO CONSTRUCTION		\$ 1,253,460.43	137.6062%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL ONLY							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9755.44000	9755.44	45000.00000	45000.00	62600.00000	62600.00
0002 202-60820 SURFACE MILLING, ASPHALT	224221.580 m2	0.37000	82961.98	0.40000	89688.63	1.03000	230948.23
0003 203-02000 EXCAVATION, COMMON	124.000 m3	12.93000	1603.32	15.00000	1860.00	20.00000	2480.00
0004 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	40.000 Mg	25.24000	1009.60	10.00000	400.00	19.75000	790.00
0005 304-04405 SUBBASE STONE, NO. 2 AND NO. 8 LIMESTONE	85.000 m3	41.96000	3566.60	40.00000	3400.00	48.00000	4080.00
0006 401-05467 MILLED HMA CORRUGATIONS	25750.000 m	0.54000	13905.00	0.42000	10815.00	0.50000	12875.00
0007 402-05495 HMA WEDGE AND LEVEL	20092.000 Mg	36.43000	731951.56	36.50000	733358.00	41.60000	835827.20
0008 406-05520 ASPHALT FOR TACK COAT	62.000 Mg	166.55000	10326.10	260.00000	16120.00	380.00000	23560.00
0009 616-02320 GEOTEXTILES	138.000 m2	0.90000	124.20	1.00000	138.00	1.50000	207.00
0010 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm PERFORATED	42.000 m	61.85000	2597.70	50.00000	2100.00	150.00000	6300.00
0011 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	440.00000	1760.00	400.00000	1600.00	400.00000	1600.00
0012 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	77.00000	2464.00	70.00000	2240.00	70.00000	2240.00
0013 801-06710 FLASHING ARROW SIGN	30.000 DAY	19.75000	592.50	18.00000	540.00	18.00000	540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 450 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,438,429.69
CALL ORDER : 450
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : RT-24684-A
DISTRICT : TOLL

ROUTE : TOLL
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06775 MAINTAINING TRAFFIC		LUMP	14350.00000	14350.00	13000.00000	13000.00	37265.00000	37265.00
0015 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	27990.000	m	0.22000	6157.80	0.20000	5598.00	0.20000	5598.00
0016 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	13360.000	m	0.22000	2939.20	0.20000	2672.00	0.20000	2672.00
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	440.000	EACH	1.85000	814.00	4.00000	1760.00	4.70000	2068.00
0018 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	440.000	EACH	25.30000	11132.00	23.00000	10120.00	23.00000	10120.00
0019 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 150 mm	6680.000	m	1.93000	12892.40	1.75000	11690.00	1.75000	11690.00
SECTION TOTALS			\$	910,903.40	\$	952,099.63	\$	1,253,460.43
CONTRACT TOTALS			\$	910,903.40	\$	952,099.63	\$	1,253,460.43

