

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 131,547.89
 CALL ORDER : 151
 LETTING DATE : 08/14/01 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : R -25658-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 40 WORK DAYS
 RURAL

ROUTE : US 27
 COUNTIES : JAY RANDOLPH
 PROJECT(S) : 9999012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 123,797.22	100.0000%
2	35-1058755 BAKER & SCHULTZ, INC.	\$ 128,219.06	103.5718%
3	35-1315965 FOX CONTRACTORS CORP.	\$ 198,272.58	160.1591%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1315965 FOX CONTRACTORS CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL END TREATMENT IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	9600.00000	9600.00	4600.00000	4600.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	30100.00000	30100.00	16711.00000	16711.00
0003 202-02241 GUARDRAIL, REMOVE	270.800 LFT	6.90000	1868.52	6.60000	1787.28	5.00000	1354.00
0004 202-02271 HEADWALL, REMOVE	19.000 EACH	300.00000	5700.00	165.00000	3135.00	200.00000	3800.00
0005 202-02272 PAVED SIDE DITCH, REMOVE	42.000 LFT	35.00000	1470.00	42.00000	1764.00	22.00000	924.00
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	11.000 EACH	70.00000	770.00	275.00000	3025.00	205.00000	2255.00
0007 203-02000 EXCAVATION, COMMON	222.000 CYS	45.00000	9990.00	30.00000	6660.00	100.00000	22200.00
0008 203-02070 BORROW	324.000 CYS	40.00000	12960.00	30.00000	9720.00	125.00000	40500.00
0009 203-90014 LINEAR GRADING	6.000 STA	1500.00000	9000.00	1200.00000	7200.00	1100.00000	6600.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1420.000 LFT	2.50000	3550.00	2.50000	3550.00	2.00000	2840.00
0011 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	11.000 EACH	75.00000	825.00	66.00000	726.00	75.00000	825.00
0012 303-52308 COMPACTED AGGREGATE, O, 53	422.000 TON	30.00000	12660.00	20.00000	8440.00	41.00000	17302.00
0013 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	3.000 EACH	1975.00000	5925.00	1386.00000	4158.00	1800.00000	5400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 131,547.89
CALL ORDER : 151
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25658-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
COUNTIES : JAY

RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1315965 FOX CONTRACTORS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1775.00000	3550.00	1650.00000	3300.00	1950.00000	3900.00
0015 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	4.000	EACH	1775.00000	7100.00	1650.00000	6600.00	1850.00000	7400.00
0016 601-02169 GUARDRAIL, W BEAM, MODIFIED	124.580	LFT	15.00000	1868.70	41.00000	5107.78	26.00000	3239.08
0017 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	720.00000	2160.00	660.00000	1980.00	650.00000	1950.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2425.00000	4850.00	2460.00000	4920.00	2500.00000	5000.00
0019 607-06335 PAVED SIDE DITCH, A	18.000	LFT	200.00000	3600.00	40.00000	720.00	140.00000	2520.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	50.00000	100.00	825.00000	1650.00	55.00000	110.00
0021 621-06559 MULCHED SEEDING, R	2015.000	SYS	1.00000	2015.00	1.20000	2418.00	0.50000	1007.50
0022 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	83.000	LFT	80.00000	6640.00	16.00000	1328.00	100.00000	8300.00
0023 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	50.000	LFT	85.00000	4250.00	19.00000	950.00	100.00000	5000.00
0024 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	20.000	LFT	100.00000	2000.00	23.00000	460.00	190.00000	3800.00
0025 715-46000 PIPE END SECTION, 12 IN.	10.000	EACH	75.00000	750.00	240.00000	2400.00	370.00000	3700.00
0026 715-46005 PIPE END SECTION, 15 IN.	7.000	EACH	85.00000	595.00	280.00000	1960.00	375.00000	2625.00
0027 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	100.00000	200.00	300.00000	600.00	380.00000	760.00
0028 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	125.00000	250.00	350.00000	700.00	450.00000	900.00
0029 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	75.00000	1650.00	80.00000	1760.00	125.00000	2750.00
0030 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	6500.00000	6500.00	1500.00000	1500.00	20000.00000	20000.00
			\$	123,797.22	\$	128,219.06	\$	198,272.58
CONTRACT TOTALS			\$	123,797.22	\$	128,219.06	\$	198,272.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,889,520.02
CALL ORDER : 211
LETTING DATE : 08/14/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25767-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/31/02 COMPLETION DATE
URBAN

ROUTE : 13TH STREET
COUNTIES : VIGO
PROJECT(S) : T200008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 3,508,556.66	100.0000%
2	37-0797609 FEUTZ CONTRACTORS, INC.	\$ 3,800,732.66	108.3275%
3	35-1698047 GRADEX, INC.	\$ 3,866,919.29	110.2139%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.	UNIT PRICE	AMOUNT	(2) 37-0797609 FEUTZ CONTRACTORS, INC.	UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX, INC.	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT, ASPHALT												
0001	105-01925	26.000	MOS	700.00000		18200.00	1250.00000		32500.00	1700.00000		44200.00
	FIELD OFFICE, 51.1 m2											
0002	105-06845		LUMP	44348.48000		44348.48	50000.00000		50000.00	50000.00000		50000.00
	CONSTRUCTION ENGINEERING											
0003	110-01001		LUMP	175000.00000		175000.00	139000.00000		139000.00	194700.00000		194700.00
	MOBILIZATION AND DEMOBILIZATION											
0004	201-52370		LUMP	70000.00000		70000.00	50000.00000		50000.00	77800.00000		77800.00
	CLEARING RIGHT OF WAY											
0005	202-02278	2589.000	m	8.51000		22032.39	23.00000		59547.00	15.00000		38835.00
	CURB, CONCRETE, REMOVE											
0006	202-02279	240.000	m	9.56000		2294.40	24.00000		5760.00	19.00000		4560.00
	CURB AND GUTTER, REMOVE											
0007	202-52710	5687.000	m2	6.86000		39012.82	8.00000		45496.00	3.45000		19620.15
	SIDEWALK, CONCRETE, REMOVE											
0008	202-74045	76.000	EACH	71.62000		5443.12	38.00000		2888.00	72.50000		5510.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE											
0009	202-78515		LUMP	5729.76000		5729.76	3900.00000		3900.00	5800.00000		5800.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE											
0010	202-91385	40.000	EACH	193.41000		7736.40	250.00000		10000.00	500.00000		20000.00
	INLET, REMOVE											
0011	202-93047	20.000	EACH	461.43000		9228.60	500.00000		10000.00	630.00000		12600.00
	MANHOLE, REMOVE											
0012	202-96133	1015.000	m	21.50000		21822.50	33.00000		33495.00	40.00000		40600.00
	PIPE, REMOVE											
0013	203-02000	13918.000	m3	9.00000		125262.00	12.00000		167016.00	21.00000		292278.00
	EXCAVATION, COMMON											
0014	205-02237	78.000	EACH	52.80000		4118.40	55.00000		4290.00	50.00000		3900.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,889,520.02

ROUTE : 13TH STREET

CALL ORDER : 211

CONTRACT ID : R -25767-A

COUNTIES : VIGO

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-02050 B BORROW	3205.000	m3	20.35000	65221.75	20.00000	64100.00	18.45000	59132.25
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	11850.000	m3	17.29000	204886.50	15.10000	178935.00	19.20000	227520.00
0018 303-52308 COMPACTED AGGREGATE, O, 53	224.000	Mg	23.19000	5194.56	21.00000	4704.00	20.00000	4480.00
0019 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	16369.000	Mg	46.05000	753792.45	45.00000	736605.00	46.66000	763777.54
0020 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3519.000	Mg	51.62000	181650.78	49.00000	172431.00	52.31000	184078.89
0021 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1600.000	Mg	63.71000	101936.00	62.00000	99200.00	64.56000	103296.00
0022 406-05520 ASPHALT FOR TACK COAT	26.000	Mg	274.54000	7138.04	265.00000	6890.00	268.00000	6968.00
0023 604-06069 CURB RAMP, CONCRETE	692.000	m2	44.51000	30800.92	51.00000	35292.00	36.38000	25174.96
0024 604-91531 SIDEWALK, CONCRETE, 100 mm	4255.000	m2	25.13000	106928.15	29.00000	123395.00	26.00000	110630.00
0025 605-06140 CURB AND GUTTER, CONCRETE	2781.000	m	32.49000	90354.69	35.80000	99559.80	34.80000	96778.80
0026 610-05527 HMA FOR APPROACHES	1829.000	Mg	117.98000	215785.42	112.00000	204848.00	119.55000	218656.95
0027 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	857.000	m2	36.21000	31031.97	41.00000	35137.00	47.50000	40707.50
0028 615-06505 MONUMENT, B	7.000	EACH	402.92000	2820.44	450.00000	3150.00	385.00000	2695.00
0029 621-06567 WATER	22.000	kL	0.53000	11.66	0.55000	12.10	0.50000	11.00
0030 621-06575 SODDING, NURSERY	1183.000	m2	6.02000	7121.66	6.00000	7098.00	6.50000	7689.50
0031 715-03025 SANITARY MANHOLE	18.000	EACH	1750.79000	31514.22	2600.00000	46800.00	1860.00000	33480.00
0032 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	176.000	m	126.00000	22176.00	520.00000	91520.00	163.00000	28688.00
0033 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2777.000	m	6.61000	18355.97	20.00000	55540.00	11.50000	31935.50
0034 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	275.600	m	98.87000	27248.57	78.00000	21496.80	70.20000	19347.12
0035 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	97.000	m	71.12000	6898.64	72.00000	6984.00	81.30000	7886.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,889,520.02

ROUTE : 13TH STREET

CALL ORDER : 211

CONTRACT ID : R -25767-A

COUNTIES : VIGO

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	42.24000	253.44	42.00000	252.00	43.00000	258.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	90003.76000	90003.76	12000.00000	12000.00	27000.00000	27000.00
0059 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	193.000	m	32.46000	6264.78	29.00000	5597.00	32.90000	6349.70
0060 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.410	m2	417.25000	5595.32	210.00000	2816.10	423.00000	5672.43
0061 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.020	m2	564.09000	3959.91	260.00000	1825.20	572.00000	4015.44
0062 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.240	m2	302.75000	980.91	230.00000	745.20	307.00000	994.68
0063 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	16.000	EACH	1520.75000	24332.00	880.00000	14080.00	1541.00000	24656.00
0064 805-01842 HANDHOLE, SIGNAL	15.000	EACH	665.91000	9988.65	660.00000	9900.00	675.00000	10125.00
0065 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	16647.43000	16647.43	5800.00000	5800.00	16900.00000	16900.00
0066 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	5729.76000	5729.76	680.00000	680.00	5800.00000	5800.00
0067 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	32.000	EACH	361.61000	11571.52	360.00000	11520.00	366.00000	11712.00
0068 805-02658 CABLE, COAXIAL	506.000	m	4.59000	2322.54	6.55000	3314.30	4.65000	2352.90
0069 805-03708 SIGNAL CANTILEVER STRUCTURE, 10.7m SIGNAL MAST ARM AND 7.6m LUMINAIRE MAST ARM, 12 m EMH	1.000	EACH	3692.02000	3692.02	3400.00000	3400.00	3740.00000	3740.00
0070 805-03708 SIGNAL CANTILEVER STRUCTURE, 6.1 m SIGNAL MAST ARM AND 4.6 m LUMINAIRE MAST ARM, 12 m EMH	4.000	EACH	3391.19000	13564.76	2600.00000	10400.00	3436.00000	13744.00
0071 805-03708 SIGNAL CANTILEVER STRUCTURE, 7.6m SIGNAL MAST ARM AND 4.6m LUMINAIRE MAST ARM , 12 m EMH	5.000	EACH	3511.99000	17559.95	2900.00000	14500.00	3559.00000	17795.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,889,520.02

ROUTE : 13TH STREET

CALL ORDER : 211

CONTRACT ID : R -25767-A

COUNTIES : VIGO

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 805-03708 SIGNAL CANTILEVER STRUCTURE, 7.6m SIGNAL MAST ARM AND 6.1m LUMINAIRE MAST ARM, 12 m EMH	1.000	EACH	3554.96000	3554.96	2900.00000	2900.00	3602.00000	3602.00
0073 805-03708 SIGNAL CANTILEVER STRUCTURE, 9.1m SIGNAL MAST ARM AND 4.6m LUMINAIRE MAST ARM, 12 m EMH	3.000	EACH	3639.75000	10919.25	3000.00000	9000.00	3688.00000	11064.00
0074 805-03708 SIGNAL CANTILEVER STRUCTURE, 9.1m SIGNAL MAST ARM AND 7.6m LUMINAIRE MAST ARM, 12 m EMH	2.000	EACH	3666.47000	7332.94	3200.00000	6400.00	3715.00000	7430.00
0075 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	4.000	EACH	20262.81000	81051.24	20000.00000	80000.00	20500.00000	82000.00
0076 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	441.500	m	35.62000	15726.23	36.00000	15894.00	36.00000	15894.00
0077 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	4.000	EACH	6407.84000	25631.36	5800.00000	23200.00	6495.00000	25980.00
0078 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	32.000	EACH	487.43000	15597.76	340.00000	10880.00	495.00000	15840.00
0079 805-78445 SIGNAL SERVICE	4.000	EACH	503.30000	2013.20	450.00000	1800.00	510.00000	2040.00
0080 805-78467 SIGNAL CABLE, 3C 8GA.	123.400	m	4.53000	559.00	5.50000	678.70	4.60000	567.64
0081 805-78480 SIGNAL CABLE, 3C 14GA.	714.000	m	3.02000	2156.28	2.70000	1927.80	3.06000	2184.84
0082 805-78485 SIGNAL CABLE, 5C 14GA.	1461.000	m	3.25000	4748.25	3.50000	5113.50	3.30000	4821.30
0083 805-78490 SIGNAL CABLE, 7C 14GA.	506.000	m	3.60000	1821.60	3.80000	1922.80	3.65000	1846.90
0084 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	1006.59000	4026.36	750.00000	3000.00	1020.00000	4080.00
0085 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	32.000	EACH	150.61000	4819.52	115.00000	3680.00	152.00000	4864.00
0086 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	395.97000	791.94	410.00000	820.00	401.00000	802.00
0087 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	555.000	m	1.06000	588.30	1.10000	610.50	1.07000	593.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,889,520.02

ROUTE : 13TH STREET

CALL ORDER : 211

CONTRACT ID : R -25767-A

COUNTIES : VIGO

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-1698047 GRADEX, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	520.000 m	1.03000	535.60	1.08000	561.60	1.05000	546.00		
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2662.000 m	1.03000	2741.86	1.08000	2874.96	1.05000	2795.10		
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	204.000 m	10.30000	2101.20	10.70000	2182.80	10.40000	2121.60		
0091 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	890.000 m	1.55000	1379.50	1.62000	1441.80	1.57000	1397.30		
0092 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	46.46000	1393.80	48.00000	1440.00	47.00000	1410.00		
0093 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	59.13000	354.78	61.00000	366.00	60.00000	360.00		
0094 303-97820 AGGREGATE, 8 , COMPACTED, CRUSHED	2777.000 Mg	8.00000	22216.00	14.50000	40266.50	14.25000	39572.25		
0095 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	22.000 m	21.12000	464.64	40.00000	880.00	15.00000	330.00		
SECTION TOTALS			\$ 3,508,556.66		\$ 3,800,732.66		\$ 3,866,919.29		
CONTRACT TOTALS			\$ 3,508,556.66		\$ 3,800,732.66		\$ 3,866,919.29		

