

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 973,823.04
 CALL ORDER : 380
 LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RT-23544-A
 DISTRICT : TOLL
 CONTRACT TIME : 09/01/02 COMPLETION DATE
 URBAN

ROUTE : 90
 COUNTIES : ST. JOSEPH
 PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR CO OF ILL	\$ 857,784.00	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 870,934.81	101.5331%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 886,902.91	103.3946%
4	35-1065659 BROOKS CONSTRUCTION	\$ 897,010.10	104.5729%
5	35-1120685 WALSH & KELLY, INC.	\$ 899,171.50	104.8249%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 916,641.72	106.8616%
7	38-1625197 SELGE CONSTRUCTION CO. INC.	\$ 1,012,940.90	118.0881%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	57356.84000	57356.84	2969.57000	2969.57	2096.07000	2096.07
0002 105-07039 FIELD OFFICE, B	3.000 MOS	2870.00000	8610.00	2572.50000	7717.50	1974.25000	5922.75
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	42000.00000	42000.00	42448.02000	42448.02	43929.62000	43929.62
0004 202-02240 PAVEMENT, REMOVE	7059.000 m2	4.00000	28236.00	7.29000	51460.11	7.04000	49695.36
0005 202-02278 CURB, CONCRETE, REMOVE	143.000 m	5.88000	840.84	15.64000	2236.52	11.01000	1574.43
0006 202-05677 BARRIER ISLAND, REMOVE	4.000 EACH	3524.84000	14099.36	8449.95000	33799.80	2028.76000	8115.04
0007 202-06542 RELOCATE LANE CONTROLLER LIGHTS	10.000 EACH	575.00000	5750.00	575.00000	5750.00	575.00000	5750.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	25.000 m2	4.81000	120.25	46.11000	1152.75	29.08000	727.00
0009 203-02000 EXCAVATION, COMMON	1739.000 m3	10.00000	17390.00	6.54000	11373.06	15.44000	26850.16
0010 203-60778 GRADING	LUMP	1047.13000	1047.13	4548.37000	4548.37	526.33000	526.33
0011 210-05873 TESTING OF MATERIALS	LUMP	6300.00000	6300.00	3576.60000	3576.60	1700.00000	1700.00
0012 210-06717 ENVIRONMENTAL PLAZA CLEANING	LUMP	10000.00000	10000.00	5370.00000	5370.00	5370.00000	5370.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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 DISTRICT : TOLL

ROUTE : 90
 COUNTIES : ST. JOSEPH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 210-07256 RETROFIT EXISTING TOLL BOOTH EXTERIORS	3.000	EACH	10000.00000	30000.00	7952.10000	23856.30	9154.00000	27462.00
0014 210-07258 AXLE LIGHTS	16.000	EACH	620.00000	9920.00	620.00000	9920.00	620.00000	9920.00
0015 304-06464 SUBBASE FOR PCCP	1739.000	m3	20.00000	34780.00	31.50000	54778.50	25.33000	44048.87
0016 501-05240 CONTRACTION JOINT, D1	1672.000	m	20.00000	33440.00	23.22000	38823.84	26.33000	44023.76
0017 501-05310 TERMINAL JOINT	66.000	m	180.00000	11880.00	60.10000	3966.60	134.12000	8851.92
0018 501-51940 PREFORMED JOINT MATERIAL, 25 mm	482.000	m	5.82000	2805.24	4.73000	2279.86	18.93000	9124.26
0019 502-06327 PCCP, 250 mm REINFORCED, CLASS C	6480.000	m2	28.00000	181440.00	35.52000	230169.60	40.41000	261856.80
0020 503-03489 RETROFITTED TIE BARS	300.000	EACH	8.20000	2460.00	12.58000	3774.00	21.35000	6405.00
0021 601-05011 BARRIER ISLAND TYPE II, 60 m LENGTH	4.000	EACH	30000.00000	120000.00	30633.82000	122535.28	28274.06000	113096.24
0022 602-07257 TEMPORARY BARRIER, GRAVEL FILLED	25.000	m	339.84000	8496.00	356.34000	8908.50	270.40000	6760.00
0023 603-04244 GATE	10.000	EACH	2670.00000	26700.00	2670.00000	26700.00	2670.00000	26700.00
0024 603-04244 GATE , REMOVE	8.000	EACH	450.00000	3600.00	450.00000	3600.00	450.00000	3600.00
0025 604-06070 SIDEWALK, CONCRETE	25.000	m2	28.80000	720.00	45.33000	1133.25	32.60000	815.00
0026 605-06100 CURB, INTEGRAL, C, CONCRETE	143.000	m	32.87000	4700.41	23.48000	3357.64	42.61000	6093.23
0027 619-04981 CLEAN AND PAINT TOLL BOOTHS AND CANOPY EXTERIORS		LUMP	41500.00000	41500.00	34586.41000	34586.41	11542.00000	11542.00
0028 709-51821 SURFACE SEAL		LUMP	8290.00000	8290.00	24625.45000	24625.45	34421.37000	34421.37
0029 712-04784 STRUCTURE , WALKBRIDGE	1.000	EACH	604.52000	604.52	2785.45000	2785.45	3578.57000	3578.57
0030 715-92037 PIPE, PVC, 100 mm	75.000	m	56.45000	4233.75	136.67000	10250.25	93.39000	7004.25
0031 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	391.01000	1564.04	171.63000	686.52	400.59000	1602.36
0032 728-98377 MASONRY COATING		LUMP	14000.00000	14000.00	6273.54000	6273.54	14000.00000	14000.00

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DISTRICT : TOLL

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	460.00000	920.00	460.00000	920.00	460.00000	920.00
0034 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1000.000	m	0.48000	480.00	0.48000	480.00	0.48000	480.00
0035 801-06606 BARRICADE, IIIB	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0036 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	75.00000	1500.00	75.00000	1500.00	75.00000	1500.00
0037 801-06710 FLASHING ARROW SIGN	120.000	DAY	18.00000	2160.00	18.00000	2160.00	18.00000	2160.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	3600.00000	3600.00	7511.84000	7511.84
0039 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4592.79000	9185.58	4000.00000	8000.00	4000.00000	8000.00
0040 802-03896 BOLLARD , REMOVE	2.000	EACH	52.36000	104.72	150.00000	300.00	419.64000	839.28
0041 805-04197 CONDUIT, PVC, 150 mm	16.000	m	23.90000	382.40	23.90000	382.40	23.90000	382.40
0042 805-78746 PREFORMED LOOP DETECTORS TREADLES	92.000	m	75.00000	6900.00	75.00000	6900.00	75.00000	6900.00
0043 805-92455 FLASHER BEACON ASSEMBLY	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00	1200.00000	9600.00
0044 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	915.000	m	0.86000	786.90	0.86000	786.90	0.86000	786.90
0045 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	305.000	m	0.86000	262.30	0.86000	262.30	0.86000	262.30
0046 900-05012 TREADLES AND FRAMES	6.000	EACH	6169.62000	37017.72	8338.32000	50029.92	8966.30000	53797.80
SECTION TOTALS			\$ 857,784.00		\$ 870,934.81		\$ 886,902.91	
CONTRACT TOTALS			\$ 857,784.00		\$ 870,934.81		\$ 886,902.91	

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DISTRICT : TOLL

ROUTE : 90
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1120685 WALSH & KELLY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7385.00000	7385.00	6000.00000	6000.00	5000.00000	5000.00
0002 105-07039 FIELD OFFICE, B	3.000	MOS	1400.00000	4200.00	1500.00000	4500.00	2000.00000	6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	44850.00000	44850.00	43000.00000	43000.00	45000.00000	45000.00
0004 202-02240 PAVEMENT, REMOVE	7059.000	m2	4.95000	34942.05	4.70000	33177.30	5.00000	35295.00
0005 202-02278 CURB, CONCRETE, REMOVE	143.000	m	9.05000	1294.15	9.70000	1387.10	4.00000	572.00
0006 202-05677 BARRIER ISLAND, REMOVE	4.000	EACH	6500.00000	26000.00	3300.00000	13200.00	3511.28000	14045.12
0007 202-06542 RELOCATE LANE CONTROLLER LIGHTS	10.000	EACH	575.00000	5750.00	575.00000	5750.00	575.00000	5750.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	25.000	m2	32.50000	812.50	15.00000	375.00	4.00000	100.00
0009 203-02000 EXCAVATION, COMMON	1739.000	m3	8.35000	14520.65	15.00000	26085.00	12.00000	20868.00
0010 203-60778 GRADING		LUMP	16400.00000	16400.00	3000.00000	3000.00	11000.00000	11000.00
0011 210-05873 TESTING OF MATERIALS		LUMP	7500.00000	7500.00	7000.00000	7000.00	5000.00000	5000.00
0012 210-06717 ENVIRONMENTAL PLAZA CLEANING		LUMP	10450.00000	10450.00	33000.00000	33000.00	5370.00000	5370.00
0013 210-07256 RETROFIT EXISTING TOLL BOOTH EXTERIORS	3.000	EACH	9154.00000	27462.00	9154.00000	27462.00	9154.00000	27462.00
0014 210-07258 AXLE LIGHTS	16.000	EACH	620.00000	9920.00	620.00000	9920.00	620.00000	9920.00
0015 304-06464 SUBBASE FOR PCCP	1739.000	m3	31.55000	54865.45	32.00000	55648.00	30.00000	52170.00
0016 501-05240 CONTRACTION JOINT, D1	1672.000	m	18.00000	30096.00	22.00000	36784.00	23.75000	39710.00
0017 501-05310 TERMINAL JOINT	66.000	m	80.00000	5280.00	70.00000	4620.00	70.00000	4620.00
0018 501-51940 PREFORMED JOINT MATERIAL, 25 mm	482.000	m	2.50000	1205.00	2.00000	964.00	7.00000	3374.00
0019 502-06327 PCCP, 250 mm REINFORCED, CLASS C	6480.000	m2	40.00000	259200.00	38.00000	246240.00	45.00000	291600.00
0020 503-03489 RETROFITTED TIE BARS	300.000	EACH	5.50000	1650.00	5.00000	1500.00	17.00000	5100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-05011	4.000	EACH	29000.00000	116000.00	24300.00000	97200.00	23000.00000	92000.00
BARRIER ISLAND TYPE II, 60 m LENGTH								
0022 602-07257	25.000	m	165.00000	4125.00	330.00000	8250.00	270.40000	6760.00
TEMPORARY BARRIER, GRAVEL FILLED								
0023 603-04244	10.000	EACH	2670.00000	26700.00	2670.00000	26700.00	2670.00000	26700.00
GATE								
0024 603-04244	8.000	EACH	450.00000	3600.00	450.00000	3600.00	450.00000	3600.00
GATE , REMOVE								
0025 604-06070	25.000	m2	85.00000	2125.00	30.00000	750.00	22.00000	550.00
SIDEWALK, CONCRETE								
0026 605-06100	143.000	m	40.00000	5720.00	30.00000	4290.00	49.00000	7007.00
CURB, INTEGRAL, C, CONCRETE								
0027 619-04981		LUMP	43550.00000	43550.00	40000.00000	40000.00	42000.00000	42000.00
CLEAN AND PAINT TOLL BOOTHS AND CANOPY EXTERIORS								
0028 709-51821		LUMP	24500.00000	24500.00	52000.00000	52000.00	54642.00000	54642.00
SURFACE SEAL								
0029 712-04784	1.000	EACH	1800.00000	1800.00	2000.00000	2000.00	750.00000	750.00
STRUCTURE , WALKBRIDGE								
0030 715-92037	75.000	m	21.00000	1575.00	6.50000	487.50	15.00000	1125.00
PIPE, PVC, 100 mm								
0031 720-44000	4.000	EACH	0.10000	0.40	250.00000	1000.00	150.00000	600.00
CASTING, ADJUST TO GRADE								
0032 728-98377		LUMP	15360.00000	15360.00	15360.00000	15360.00	14000.00000	14000.00
MASONRY COATING								
0033 801-01093	2.000	EACH	0.05000	0.10	460.00000	920.00	460.00000	920.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0034 801-06203	1000.000	m	0.48000	480.00	2.45000	2450.00	0.48000	480.00
TEMPORARY PAVEMENT MARKING, 100 mm								
0035 801-06606	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
BARRICADE, IIIB								
0036 801-06640	20.000	EACH	75.00000	1500.00	75.00000	1500.00	75.00000	1500.00
CONSTRUCTION SIGN, A								
0037 801-06710	120.000	DAY	18.00000	2160.00	18.00000	2160.00	18.00000	2160.00
FLASHING ARROW SIGN								
0038 801-06775		LUMP	12500.00000	12500.00	18000.00000	18000.00	5000.00000	5000.00
MAINTAINING TRAFFIC								
0039 801-09133	2.000	EACH	4000.00000	8000.00	4000.00000	8000.00	4000.00000	8000.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0040 802-03896	2.000	EACH	0.10000	0.20	180.00000	360.00	180.00000	360.00
BOLLARD , REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : ST. JOSEPH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1120685 WALSH & KELLY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 805-04197 CONDUIT, PVC, 150 mm	16.000	m	23.90000	382.40	23.90000	382.40	23.90000	382.40
0042 805-78746 PREFORMED LOOP DETECTORS TREADLES	92.000	m	75.00000	6900.00	75.00000	6900.00	75.00000	6900.00
0043 805-92455 FLASHER BEACON ASSEMBLY	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00	1200.00000	9600.00
0044 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	915.000	m	0.86000	786.90	0.86000	786.90	0.86000	786.90
0045 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	305.000	m	0.86000	262.30	0.86000	262.30	0.86000	262.30
0046 900-05012 TREADLES AND FRAMES	6.000	EACH	7500.00000	45000.00	6000.00000	36000.00	7000.00000	42000.00
SECTION TOTALS			\$	897,010.10	\$	899,171.50	\$	916,641.72
CONTRACT TOTALS			\$	897,010.10	\$	899,171.50	\$	916,641.72

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ROUTE : 90
COUNTIES : ST. JOSEPH

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		(7) 38-1625197					
		SELGE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PAVEMENT REPLACEMENT							
0001	105-06845		LUMP	7400.00000	7400.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	3.000	MOS	1500.00000	4500.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	53000.00000	53000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02240	7059.000	m2	4.80000	33883.20		
	PAVEMENT, REMOVE						
0005	202-02278	143.000	m	11.75000	1680.25		
	CURB, CONCRETE, REMOVE						
0006	202-05677	4.000	EACH	2800.00000	11200.00		
	BARRIER ISLAND, REMOVE						
0007	202-06542	10.000	EACH	575.00000	5750.00		
	RELOCATE LANE CONTROLLER LIGHTS						
0008	202-52710	25.000	m2	11.65000	291.25		
	SIDEWALK, CONCRETE, REMOVE						
0009	203-02000	1739.000	m3	12.00000	20868.00		
	EXCAVATION, COMMON						
0010	203-60778		LUMP	8600.00000	8600.00		
	GRADING						
0011	210-05873		LUMP	6300.00000	6300.00		
	TESTING OF MATERIALS						
0012	210-06717		LUMP	34575.00000	34575.00		
	ENVIRONMENTAL PLAZA CLEANING						
0013	210-07256	3.000	EACH	9600.00000	28800.00		
	RETROFIT EXISTING TOLL BOOTH EXTERIORS						
0014	210-07258	16.000	EACH	620.00000	9920.00		
	AXLE LIGHTS						
0015	304-06464	1739.000	m3	40.00000	69560.00		
	SUBBASE FOR PCCP						
0016	501-05240	1672.000	m	28.80000	48153.60		
	CONTRACTION JOINT, D1						
0017	501-05310	66.000	m	230.00000	15180.00		
	TERMINAL JOINT						
0018	501-51940	482.000	m	3.00000	1446.00		
	PREFORMED JOINT MATERIAL, 25 mm						
0019	502-06327	6480.000	m2	48.00000	311040.00		
	PCCP, 250 mm REINFORCED, CLASS C						
0020	503-03489	300.000	EACH	14.50000	4350.00		
	RETROFITTED TIE BARS						

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COUNTIES : ST. JOSEPH

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		(7) 38-1625197					
		SELGE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	601-05011	4.000 EACH	26355.00000	105420.00			
	BARRIER ISLAND TYPE II, 60 m LENGTH						
0022	602-07257	25.000 m	330.00000	8250.00			
	TEMPORARY BARRIER, GRAVEL FILLED						
0023	603-04244	10.000 EACH	2670.00000	26700.00			
	GATE						
0024	603-04244	8.000 EACH	450.00000	3600.00			
	GATE , REMOVE						
0025	604-06070	25.000 m2	36.00000	900.00			
	SIDEWALK, CONCRETE						
0026	605-06100	143.000 m	39.00000	5577.00			
	CURB, INTEGRAL, C, CONCRETE						
0027	619-04981	LUMP	14000.00000	14000.00			
	CLEAN AND PAINT TOLL BOOTHS AND CANOPY EXTERIORS						
0028	709-51821	LUMP	38000.00000	38000.00			
	SURFACE SEAL						
0029	712-04784	1.000 EACH	1770.00000	1770.00			
	STRUCTURE , WALKBRIDGE						
0030	715-92037	75.000 m	25.00000	1875.00			
	PIPE, PVC, 100 mm						
0031	720-44000	4.000 EACH	285.00000	1140.00			
	CASTING, ADJUST TO GRADE						
0032	728-98377	LUMP	42000.00000	42000.00			
	MASONRY COATING						
0033	801-01093	2.000 EACH	460.00000	920.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0034	801-06203	1000.000 m	0.50000	500.00			
	TEMPORARY PAVEMENT MARKING, 100 mm						
0035	801-06606	8.000 EACH	75.00000	600.00			
	BARRICADE, IIIB						
0036	801-06640	20.000 EACH	75.00000	1500.00			
	CONSTRUCTION SIGN, A						
0037	801-06710	120.000 DAY	18.00000	2160.00			
	FLASHING ARROW SIGN						
0038	801-06775	LUMP	5000.00000	5000.00			
	MAINTAINING TRAFFIC						
0039	801-09133	2.000 EACH	4000.00000	8000.00			
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0040	802-03896	2.000 EACH	10.00000	20.00			
	BOLLARD , REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 973,823.04

ROUTE : 90

CALL ORDER : 380

CONTRACT ID : RT-23544-A

COUNTIES : ST. JOSEPH

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

		(7) 38-1625197					
		SELGE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	805-04197 CONDUIT, PVC, 150 mm	16.000 m	23.90000	382.40			
0042	805-78746 PREFORMED LOOP DETECTORS TREADLES	92.000 m	75.00000	6900.00			
0043	805-92455 FLASHER BEACON ASSEMBLY	8.000 EACH	1200.00000	9600.00			
0044	808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	915.000 m	0.86000	786.90			
0045	808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	305.000 m	0.86000	262.30			
0046	900-05012 TREADLES AND FRAMES	6.000 EACH	8430.00000	50580.00			
SECTION TOTALS			\$	1,012,940.90			
CONTRACT TOTALS			\$	1,012,940.90			

