

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,117,468.04
 CALL ORDER : 280
 LETTING DATE : 11/19/02 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : 33
 COUNTIES : ELKHART
 CONTRACT ID : RS-26440-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/15/03 COMPLETION DATE
 URBAN PROJECT(S) : 2127020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,095,631.89	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 2,123,986.86	101.3530%
3	35-1065659 BROOKS CONSTRUCTION	\$ 2,128,312.44	101.5594%
4	35-1120685 WALSH & KELLY, INC.	\$ 2,214,756.50	105.6844%
5	35-0997978 PHEND & BROWN, INC.	\$ 2,807,801.32	133.9835%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11050.00000	11050.00	39500.00000	39500.00	6900.00000	6900.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2500.00000	15000.00	1600.00000	9600.00	1865.00000	11190.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	95790.00000	95790.00	100000.00000	100000.00	106415.00000	106415.00
0004 202-02241 GUARDRAIL, REMOVE	12.500 LFT	10.00000	125.00	10.00000	125.00	10.00000	125.00
0005 202-60820 SURFACE MILLING, ASPHALT	291964.720 SYS	0.19000	55473.30	0.32000	93428.71	0.42000	122625.18
0006 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	300.000 SYS	4.29000	1287.00	0.32000	96.00	7.00000	2100.00
0007 202-74035 SIGN, REMOVE	2.000 EACH	50.00000	100.00	115.00000	230.00	50.00000	100.00
0008 202-93135 RAILROAD CROSSING, REMOVE	LUMP	10850.00000	10850.00	8500.00000	8500.00	8500.00000	8500.00
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0010 303-01180 COMPACTED AGGREGATE, 53	88.890 TON	40.23000	3576.04	25.00000	2222.25	16.00000	1422.24
0011 304-07490 HMA PATCHING, TYPE B	200.000 TON	112.32000	22464.00	110.00000	22000.00	100.00000	20000.00
0012 401-06264 PROFILOGRAPH, HMA	LUMP	7165.00000	7165.00	10000.00000	10000.00	4000.00000	4000.00
0013 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm, SMA	27130.000 TON	42.20000	1144886.00	43.75000	1186937.50	39.40000	1068922.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/27/02
PAGE : 280 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,117,468.04
CALL ORDER : 280
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26440-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-04767 LINE , EPOXY, SOLID, WHITE, 12 IN., CROSSHATCH	150.000	LFT	6.05000	907.50	5.00000	750.00	5.00000	750.00
0035 808-04767 LINE , EPOXY, SOLID, WHITE, 5 IN.	290.000	LFT	0.51000	147.90	0.47000	136.30	0.47000	136.30
0036 808-04767 LINE , EPOXY, SOLID, YELLOW, 5 IN.	210.000	LFT	0.51000	107.10	0.47000	98.70	0.47000	98.70
0037 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	10750.000	LFT	0.41000	4407.50	0.37000	3977.50	0.37000	3977.50
0038 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	285.000	LFT	0.82000	233.70	2.05000	584.25	2.05000	584.25
0039 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	531.000	LFT	6.05000	3212.55	5.00000	2655.00	5.00000	2655.00
0040 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	1757.000	LFT	12.00000	21084.00	11.80000	20732.60	11.80000	20732.60
0041 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	92.000	EACH	93.75000	8625.00	147.00000	13524.00	147.00000	13524.00
0042 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	83.000	EACH	139.15000	11549.45	155.00000	12865.00	155.00000	12865.00
0043 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	3.000	EACH	853.05000	2559.15	750.00000	2250.00	750.00000	2250.00
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2502.000	EACH	3.05000	7631.10	2.50000	6255.00	4.30000	10758.60
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2995.000	EACH	19.40000	58103.00	19.40000	58103.00	17.45000	52262.75
0046 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	1033.000	LFT	3.03000	3129.99	3.25000	3357.25	3.25000	3357.25
0047 711-90648 TESTING AND MONITORING EQUIPMENT SECTION TOTALS		LUMP	150087.00000	150087.00	140912.98000	140912.98	134810.00000	134810.00
			\$ 2,095,631.89		\$ 2,123,986.86		\$ 2,128,312.44	
CONTRACT TOTALS			\$ 2,095,631.89		\$ 2,123,986.86		\$ 2,128,312.44	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/27/02
PAGE : 280 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,117,468.04
CALL ORDER : 280
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26440-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1120685 WALSH & KELLY		(5) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	12000.00000	12000.00	
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1600.00000	9600.00	1700.00000	10200.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	110000.00000	110000.00	140000.00000	140000.00	
0004 202-02241 GUARDRAIL, REMOVE	12.500	LFT	10.00000	125.00	10.50000	131.25	
0005 202-60820 SURFACE MILLING, ASPHALT	291964.720	SYS	0.58000	169339.54	0.75000	218973.54	
0006 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	300.000	SYS	5.20000	1560.00	2.21000	663.00	
0007 202-74035 SIGN, REMOVE	2.000	EACH	250.00000	500.00	50.00000	100.00	
0008 202-93135 RAILROAD CROSSING, REMOVE		LUMP	12000.00000	12000.00	10000.00000	10000.00	
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	100.00000	400.00	100.00000	400.00	
0010 303-01180 COMPACTED AGGREGATE, 53	88.890	TON	24.00000	2133.36	27.50000	2444.48	
0011 304-07490 HMA PATCHING, TYPE B	200.000	TON	70.00000	14000.00	110.00000	22000.00	
0012 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	12000.00000	12000.00	
0013 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm, SMA	27130.000	TON	42.00000	1139460.00	60.00000	1627800.00	
0014 402-07433 HMA TYPE B, SURFACE	1714.100	TON	70.00000	119987.00	70.00000	119987.00	
0015 402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000	TON	34.00000	6800.00	45.00000	9000.00	
0016 406-05520 ASPHALT FOR TACK COAT	70.230	TON	240.00000	16855.20	176.00000	12360.48	
0017 506-06333 PCCP PATCHING, FULL DEPTH	32.000	SYS	130.00000	4160.00	234.00000	7488.00	
0018 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2400.00000	9600.00	
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	900.00000	1800.00	945.00000	1890.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/27/02
PAGE : 280 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,117,468.04
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CONTRACT ID : RS-26440-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY		(5) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	1757.000	LFT	12.00000	21084.00	12.00000	21084.00		
0041 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	92.000	EACH	93.75000	8625.00	95.00000	8740.00		
0042 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	83.000	EACH	139.15000	11549.45	140.00000	11620.00		
0043 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	3.000	EACH	853.05000	2559.15	855.00000	2565.00		
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2502.000	EACH	3.05000	7631.10	3.55000	8882.10		
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2995.000	EACH	19.40000	58103.00	19.50000	58402.50		
0046 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	1033.000	LFT	3.03000	3129.99	3.03000	3129.99		
0047 711-90648 TESTING AND MONITORING EQUIPMENT		LUMP	140912.98000	140912.98	148000.00000	148000.00		
SECTION TOTALS				\$ 2,214,756.50		\$ 2,807,801.32		
CONTRACT TOTALS				\$ 2,214,756.50		\$ 2,807,801.32		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/27/02

PAGE : 600 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,365,000.00

ROUTE : JEFFERSON BOULEVARD

CALL ORDER : 600

CONTRACT ID : B -26546-A

COUNTIES : ST. JOSEPH

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9971034

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1035114	SUPERIOR CONSTRUCTION CO		\$ 2,655,221.83	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 3,097,037.30	116.6394%
3	35-1128289	BEATY CONSTRUCTION, INC.		\$ 3,841,102.70	144.6622%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO	UNIT PRICE	AMOUNT	(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1128289 BEATY CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION											
0001	105-06845		LUMP	38000.00000	38000.00	26195.53000	26195.53	12500.00000	12500.00		
	CONSTRUCTION ENGINEERING										
0002	105-07039	16.000	MOS	1700.00000	27200.00	2433.38000	38934.08	1600.00000	25600.00		
	FIELD OFFICE, B										
0003	110-01001		LUMP	135000.00000	135000.00	150000.00000	150000.00	192055.00000	192055.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-01502	5.000	EACH	225.00000	1125.00	210.00000	1050.00	250.00000	1250.00		
	LIGHT STANDARD, REMOVE										
0005	202-02240	3265.000	SYS	20.00000	65300.00	7.18000	23442.70	10.00000	32650.00		
	PAVEMENT, REMOVE										
0006	202-02278	1140.000	LFT	4.00000	4560.00	4.08000	4651.20	2.25000	2565.00		
	CURB, CONCRETE, REMOVE										
0007	202-07553	5940.000	CYS	6.35000	37719.00	10.00000	59400.00	6.00000	35640.00		
	REGULATED MATERIALS, REMOVE, TYPE Y										
0008	202-07554	5940.000	CYS	7.95000	47223.00	10.00000	59400.00	8.00000	47520.00		
	REGULATED MATERIALS, TRANSPORT, TYPE Y										
0009	202-07555	5940.000	CYS	18.00000	106920.00	20.00000	118800.00	34.00000	201960.00		
	REGULATED MATERIALS, DISPOSE, TYPE Y										
0010	202-51328		LUMP	383000.00000	383000.00	292882.87000	292882.87	476623.00000	476623.00		
	PRESENT STRUCTURE, REMOVE PORTIONS										
0011	202-52710	1236.000	SYS	6.00000	7416.00	3.57000	4412.52	3.00000	3708.00		
	SIDEWALK, CONCRETE, REMOVE										
0012	202-60820	705.000	SYS	7.45000	5252.25	4.40000	3102.00	9.00000	6345.00		
	SURFACE MILLING, ASPHALT										
0013	202-91707	7.000	EACH	2000.00000	14000.00	80.00000	560.00	100.00000	700.00		
	LIGHT FIXTURE AND CONDUIT, REMOVE AND REPLACE										
0014	211-07454	5539.000	CYS	20.00000	110780.00	20.00000	110780.00	16.00000	88624.00		
	STRUCTURE BACKFILL										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/27/02

PAGE : 600 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,365,000.00

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CONTRACT ID : B -26546-A

DISTRICT : LAPORTE DISTRICT

ROUTE : JEFFERSON BOULEVARD

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-07450 HMA, TYPE A, WEDGE AND LEVEL	121.000	TON	65.00000	7865.00	76.00000	9196.00	80.00000	9680.00
0016 406-05521 ASPHALT FOR TACK COAT	1620.000	SYS	0.01000	16.20	0.03000	48.60	0.04000	64.80
0017 502-06327 PCCP, 10 IN. , REINFORCED	3265.000	SYS	60.00000	195900.00	48.23000	157470.95	50.00000	163250.00
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	820.000	LFT	35.00000	28700.00	32.04000	26272.80	35.00000	28700.00
0019 604-01920 CONCRETE PAVERS	15.500	SYS	53.45000	828.48	168.22000	2607.41	225.00000	3487.50
0020 604-06070 SIDEWALK, CONCRETE	973.000	SYS	18.90000	18389.70	28.04000	27282.92	19.50000	18973.50
0021 605-06090 CURB, INTEGRAL, CONCRETE	1140.000	LFT	17.50000	19950.00	18.89000	21534.60	14.00000	15960.00
0022 605-06120 CURB, CONCRETE	368.000	LFT	22.20000	8169.60	19.88000	7315.84	28.50000	10488.00
0023 621-06570 TOP SOIL	14.000	CYS	22.00000	308.00	13.72000	192.08	56.00000	784.00
0024 621-06574 SODDING	103.000	SYS	4.00000	412.00	19.40000	1998.20	22.00000	2266.00
0025 622-05654 PLANT, PERENNIAL	87.000	EACH	30.55000	2657.85	26.50000	2305.50	34.00000	2958.00
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	252.000	CYS	180.00000	45360.00	170.00000	42840.00	350.00000	88200.00
0027 702-51090 BRONZE PLATES	924.000	LBS	10.00000	9240.00	10.43000	9637.32	55.00000	50820.00
0028 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1932.000	LBS	3.00000	5796.00	1.89000	3651.48	2.00000	3864.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	5836.000	EACH	8.25000	48147.00	3.00000	17508.00	9.25000	53983.00
0030 703-51030 REINFORCING STEEL	27518.000	LBS	0.75000	20638.50	0.68000	18712.24	0.80000	22014.40
0031 703-51032 REINFORCING STEEL, EPOXY COATED	76788.000	LBS	0.80000	61430.40	0.76000	58358.88	0.90000	69109.20
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	688.000	CYS	710.00000	488480.00	1230.00000	846240.00	1400.00000	963200.00
0033 706-51025 CONCRETE, C, RAILING	1062.000	LFT	105.00000	111510.00	225.10000	239056.20	155.00000	164610.00
0034 708-51813 PNEUMATICALLY PLACED MORTAR	5567.000	SFT	28.00000	155876.00	55.43000	308578.81	55.00000	306185.00
0035 708-51814 WELDED STEEL WIRE FABRIC	4500.000	SFT	4.00000	18000.00	4.00000	18000.00	4.25000	19125.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 600 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,365,000.00

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CONTRACT ID : B -26546-A

DISTRICT : LAPORTE DISTRICT

ROUTE : JEFFERSON BOULEVARD

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	205.000	LFT	9.00000	1845.00	9.20000	1886.00	10.00000	2050.00
0059 805-06595 CONDUIT, PVC, 2 IN.	1044.000	LFT	6.00000	6264.00	4.50000	4698.00	6.00000	6264.00
0060 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	18.000	EACH	15.00000	270.00	24.10000	433.80	28.00000	504.00
0061 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	18.00000	144.00	13.10000	104.80	15.00000	120.00
0062 805-86930 INSULATING LINK, NOT WATERPROOFED	16.000	EACH	20.00000	320.00	25.00000	400.00	30.00000	480.00
0063 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	22.00000	176.00	15.70000	125.60	20.00000	160.00
0064 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	205.000	LFT	3.20000	656.00	3.80000	779.00	4.50000	922.50
0065 807-02191 HANDHOLE, LIGHTING	2.000	EACH	500.00000	1000.00	550.00000	1100.00	600.00000	1200.00
0066 807-03950 LUMINAIRE, ORNAMENTAL	8.000	EACH	2500.00000	20000.00	3250.00000	26000.00	3500.00000	28000.00
0067 807-86910 CONNECTOR KIT, UNFUSED	8.000	EACH	25.00000	200.00	22.90000	183.20	25.00000	200.00
0068 807-86915 CONNECTOR KIT, FUSED	8.000	EACH	25.00000	200.00	28.90000	231.20	32.00000	256.00
0069 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	790.000	LFT	1.40000	1106.00	0.75000	592.50	0.80000	632.00
0070 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1480.000	LFT	1.40000	2072.00	0.75000	1110.00	0.80000	1184.00
0071 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	2540.000	LFT	1.40000	3556.00	0.75000	1905.00	0.80000	2032.00
0072 808-06716 LINE, REMOVE	1500.000	LFT	0.40000	600.00	1.25000	1875.00	1.25000	1875.00
0073 732-01525 VALVE BOX , CAST IRON	2.000	EACH	197.50000	395.00	256.67000	513.34	200.00000	400.00
0074 732-03063 TAPPING SLEEVE AND VALVE, 12 IN. X 12 IN.	2.000	EACH	2065.00000	4130.00	310.72000	621.44	4000.00000	8000.00
SECTION TOTALS			\$ 2,655,221.83		\$ 3,097,037.30		\$ 3,841,102.70	
CONTRACT TOTALS			\$ 2,655,221.83		\$ 3,097,037.30		\$ 3,841,102.70	

