

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/12

PAGE : 254 -1

VENDOR RANKING

CALL ORDER : 254 CONTRACT ID : R -30867-C COUNTIES : LAKE
 LETTING DATE : 05/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS, RESURFACE, AND PAVEMENT REPLACEMENT COMPLETION DATE : 08/03/13
 LOCATION : ON US 12 FROM 3.6 MILES WEST OF I-65 TO 0.84 MILE EAST PROJECT(S) : 2261059
 OF I-65 1006585

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 14,289,904.56	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 14,741,730.91	103.1619%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/12

TABULATION OF BIDS

PAGE : 254 -2

CALL ORDER : 254
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : R -30867-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-0918397			(2) 35-1120685		
		RIETH RILEY CONSTRUCTION			WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001	105-06845	LUMP	305000.00000	305000.00	240000.00000	240000.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	110-01001	LUMP	713000.00000	713000.00	750000.00000	750000.00	
	MOBILIZATION AND DEMOBILIZATION						
0010	202-02240	12300.000 SYS	6.35000	78105.00	8.00000	98400.00	
	PAVEMENT REMOVAL						
0011	202-02273	700.000 SYS	19.20000	13440.00	18.00000	12600.00	
	CENTER CURB, CONCRETE, REMOVE						
0012	202-02278	54250.000 LFT	4.80000	260400.00	5.50000	298375.00	
	CURB, CONCRETE, REMOVE						
0013	202-52710	26589.000 SYS	7.05000	187452.45	3.70000	98379.30	
	SIDEWALK, CONCRETE, REMOVE						
0014	202-74045	707.000 EACH	20.00000	14140.00	20.00000	14140.00	
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE						
0015	202-93741	2.000 EACH	300.00000	600.00	300.00000	600.00	
	GUARDRAIL END TREATMENT, REMOVE						
0016	203-02000	2800.000 CYS	30.00000	84000.00	30.00000	84000.00	
	EXCAVATION, COMMON						
0017	203-02070	1200.000 CYS	60.00000	72000.00	35.00000	42000.00	
	BORROW						
0018	203-08607	100.000 LFT	18.60000	1860.00	15.00000	1500.00	
	LINEAR GRADING						
0019	205-02234	6.000 EACH	740.00000	4440.00	5.00000	30.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : R -30867-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	2700.000	LFT	3.30000	8910.00	1.74000	4698.00		
0021 207-08268 SUBGRADE TREATMENT, TYPE IV	12300.000	SYS	13.10000	161130.00	13.00000	159900.00		
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	3000.000	CYS	0.10000	300.00	0.01000	30.00		
0023 211-09267 STRUCTURAL BACKFILL, TYPE 4	40.000	CYS	100.00000	4000.00	90.00000	3600.00		
0024 302-07455 DENSE GRADED SUBBASE	4850.000	CYS	37.40000	181390.00	35.00000	169750.00		
0025 303-07449 COMPACTED AGGREGATE, NO. 73	1000.000	TON	19.00000	19000.00	30.00000	30000.00		
0026 304-07783 HMA PATCHING, TYPE D	1000.000	TON	103.00000	103000.00	85.00000	85000.00		
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	6160.000	SYS	1.65000	10164.00	2.00000	12320.00		
0028 306-08038 MILLING, ASPHALT, 4 IN	98660.000	SYS	2.45000	241717.00	2.25000	221985.00		
0029 306-08039 MILLING, ASPHALT REMOVAL	122400.000	SYS	2.60000	318240.00	3.00000	367200.00		
0030 306-08043 MILLING, TRANSITION	11000.000	SYS	0.50000	5500.00	2.50000	27500.00		
0031 306-08432 MILLING, APPROACH	28800.000	SYS	0.50000	14400.00	4.50000	129600.00		
0032 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	38000.000	TON	60.00000	2280000.00	68.00000	2584000.00		
0033 402-07786 HMA BASE, TYPE D	1000.000	TON	56.00000	56000.00	50.00000	50000.00		
0034 410-09530 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	18820.000	TON	96.75000	1820835.00	78.50000	1477370.00		
0035 501-06266 PROFILOGRAPH, PCCP		LUMP	1500.00000	1500.00	3000.00000	3000.00		
0036 501-06322 QC/QA-PCCP, 11 IN	12300.000	SYS	42.24000	519552.00	41.75000	513525.00		
0037 503-05240 D-1 CONTRACTION JOINT	17705.000	LFT	9.80000	173509.00	7.70000	136328.50		
0038 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00		
0039 601-02241 GUARDRAIL, REMOVE	1027.000	LFT	3.00000	3081.00	3.00000	3081.00		
0040 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	50.00000	100.00	50.00000	100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/12

PAGE : 254 -4

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : R -30867-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-06035 GUARDRAIL, RESET	859.000	LFT	13.00000	11167.00	13.00000	11167.00		
0042 601-07050 GUARDRAIL END TREATMENT, OS, RESET	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00		
0043 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00		
0044 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00		
0045 601-09146 IMPACT ATTENUATOR, CR1, W1, TL-2	4.000	EACH	23000.00000	92000.00	23000.00000	92000.00		
0046 601-09238 HAND DIG GUARDRAIL POST HOLES	10.000	EACH	75.00000	750.00	75.00000	750.00		
0047 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2600.00000	7800.00	2600.00000	7800.00		
0048 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1112.500	LFT	19.00000	21137.50	19.00000	21137.50		
0049 601-99123 GUARDRAIL, TRANSITION, GP	2.000	EACH	2300.00000	4600.00	2300.00000	4600.00		
0050 602-08605 CONCRETE BARRIER, 33 IN	789.000	LFT	50.00000	39450.00	44.00000	34716.00		
0051 604-07894 CURB RAMP, CONCRETE, A	868.000	SYS	155.00000	134540.00	95.00000	82460.00		
0052 604-07896 CURB RAMP, CONCRETE, B	114.800	SYS	140.00000	16072.00	95.00000	10906.00		
0053 604-07897 CURB RAMP, CONCRETE, C	7.000	SYS	205.00000	1435.00	175.00000	1225.00		
0054 604-07900 CURB RAMP, CONCRETE, F	131.100	SYS	126.00000	16518.60	95.00000	12454.50		
0055 604-07901 CURB RAMP, CONCRETE, G	490.000	SYS	179.00000	87710.00	95.00000	46550.00		
0056 604-07902 CURB RAMP, CONCRETE, H	485.400	SYS	181.00000	87857.40	95.00000	46113.00		
0057 604-91531 SIDEWALK, CONCRETE, 4 IN	26589.000	SYS	20.00000	531780.00	37.00000	983793.00		
0058 605-06090 CURB, INTEGRAL, CONCRETE	290.000	LFT	32.60000	9454.00	28.00000	8120.00		
0059 605-06120 CURB, CONCRETE	54250.000	LFT	9.85000	534362.50	17.00000	922250.00		
0060 605-06255 CENTER CURB, D, CONCRETE	600.000	SYS	61.00000	36600.00	50.00000	30000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/12

PAGE : 254 -5

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : R -30867-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 610-07788 HMA FOR APPROACHES, TYPE D	2800.000	TON	105.00000	294000.00	95.00000	266000.00		
0062 616-93772 INSPECTION HOLE	200.000	EACH	250.00000	50000.00	150.00000	30000.00		
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	450.00000	1800.00	450.00000	1800.00		
0064 621-06559 MULCHED SEEDING, R	10000.000	SYS	1.00000	10000.00	0.98000	9800.00		
0065 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0066 628-09403 FIELD OFFICE, C	23.000	MOS	1300.00000	29900.00	2700.00000	62100.00		
0067 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	72.000	MOS	65.00000	4680.00	1.00000	72.00		
0068 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	95.00000	380.00	1.00000	4.00		
0069 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	2120.000	LFT	51.00000	108120.00	70.00000	148400.00		
0070 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	900.000	LFT	87.00000	78300.00	71.00000	63900.00		
0071 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	1150.000	TON	90.24000	103776.00	95.00000	109250.00		
0072 720-44000 CASTING, ADJUST TO GRADE , INLET	10.000	EACH	1000.00000	10000.00	1200.00000	12000.00		
0073 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	10.000	EACH	1000.00000	10000.00	1500.00000	15000.00		
0074 720-45215 CATCH BASIN, A8	32.000	EACH	2750.00000	88000.00	2640.00000	84480.00		
0075 720-45425 MANHOLE, F4	2.000	EACH	23500.00000	47000.00	21800.00000	43600.00		
0076 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	15.000	LFT	1000.00000	15000.00	500.00000	7500.00		
0077 720-45615 STRUCTURE, INLET, RECONSTRUCTED	15.000	LFT	1000.00000	15000.00	500.00000	7500.00		
0078 720-90984 MANHOLE, C2	6.000	EACH	2750.00000	16500.00	3400.00000	20400.00		
0079 720-98068 MANHOLE, E2	4.000	EACH	14750.00000	59000.00	15915.00000	63660.00		
0080 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	145.00000	580.00	695.00000	2780.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/12

PAGE : 254 -6

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : R -30867-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	245.00000	1960.00	112.00000	896.00		
0082 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	20200.000	LFT	0.25000	5050.00	0.21000	4242.00		
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	16700.000	LFT	0.88000	14696.00	0.65000	10855.00		
0084 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	3509.000	LFT	2.72000	9544.48	1.28000	4491.52		
0085 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	3509.000	LFT	5.25000	18422.25	5.34000	18738.06		
0086 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	225.00000	13500.00	94.00000	5640.00		
0087 801-06710 FLASHING ARROW SIGN	400.000	DAY	5.13000	2052.00	9.00000	3600.00		
0088 801-06775 MAINTAINING TRAFFIC		LUMP	390000.00000	390000.00	170000.00000	170000.00		
0089 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000	EACH	8800.00000	17600.00	3865.00000	7730.00		
0090 802-03783 SIGN, PANEL, REMOVE	5.000	EACH	120.00000	600.00	120.00000	600.00		
0091 802-04089 SIGN, SHEET, REMOVE	50.000	EACH	20.00000	1000.00	20.00000	1000.00		
0092 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	4376.000	LFT	9.55000	41790.80	9.55000	41790.80		
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	4825.000	SFT	9.00000	43425.00	9.00000	43425.00		
0094 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	798.000	SFT	13.20000	10533.60	13.20000	10533.60		
0095 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	757.000	SFT	15.00000	11355.00	15.00000	11355.00		
0096 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	23.000	EACH	1600.00000	36800.00	1600.00000	36800.00		
0097 805-01842 HANDHOLE, SIGNAL	127.000	EACH	670.00000	85090.00	670.00000	85090.00		
0098 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	136.000	EACH	465.00000	63240.00	465.00000	63240.00		

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : R -30867-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	26000.000 LFT	2.60000	67600.00	2.60000	67600.00		
0100 805-02645 SIGNAL PEDESTAL FOUNDATION, A	5.000 EACH	380.00000	1900.00	380.00000	1900.00		
0101 805-07245 ETHERNET	19.000 EACH	610.00000	11590.00	610.00000	11590.00		
0102 805-08244 CELLULAR MODEM KIT	1.000 EACH	820.00000	820.00	820.00000	820.00		
0103 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	113.000 EACH	255.00000	28815.00	255.00000	28815.00		
0104 805-09540 LOOP DETECTOR RACK	7.000 EACH	1200.00000	8400.00	1200.00000	8400.00		
0108 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	1.000 EACH	8800.00000	8800.00	8800.00000	8800.00		
0112 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	1.000 EACH	2420.00000	2420.00	2420.00000	2420.00		
0114 805-11385 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE E	1.000 EACH	6600.00000	6600.00	6600.00000	6600.00		
0118 805-11393 SIGNAL CANTILEVER STRUCTURE, DUAL ARM 35 FT. , SECOND ARM 35 ft	1.000 EACH	10900.00000	10900.00	10900.00000	10900.00		
0124 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	17.000 EACH	10780.00000	183260.00	10780.00000	183260.00		
0125 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	17650.00000	17650.00	17650.00000	17650.00		
0126 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	148.000 EACH	625.00000	92500.00	625.00000	92500.00		
0127 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	11.000 EACH	620.00000	6820.00	620.00000	6820.00		
0128 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	1100.00000	5500.00	1100.00000	5500.00		
0129 805-78370 PEDESTRIAN PUSH BUTTON	136.000 EACH	102.00000	13872.00	102.00000	13872.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/12

PAGE : 254 -8

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : R -30867-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 805-78420 DISCONNECT HANGER	59.000	EACH	320.00000	18880.00	320.00000	18880.00		
0131 805-78445 SIGNAL SERVICE	18.000	EACH	465.00000	8370.00	465.00000	8370.00		
0132 805-78467 SIGNAL CABLE, 3C/8GA	2541.000	LFT	2.75000	6987.75	2.75000	6987.75		
0133 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	36100.000	LFT	1.25000	45125.00	1.25000	45125.00		
0134 805-78480 SIGNAL CABLE, 3C/14GA	7500.000	LFT	0.90000	6750.00	0.90000	6750.00		
0135 805-78485 SIGNAL CABLE, 5C/14GA	13000.000	LFT	1.25000	16250.00	1.25000	16250.00		
0136 805-78490 SIGNAL CABLE, 7C/14GA	11500.000	LFT	1.55000	17825.00	1.55000	17825.00		
0137 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	40000.000	LFT	0.90000	36000.00	0.90000	36000.00		
0138 805-78785 SIGNAL DETECTOR HOUSING	111.000	EACH	400.00000	44400.00	400.00000	44400.00		
0139 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	28000.000	LFT	7.00000	196000.00	7.00000	196000.00		
0140 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	710.00000	710.00	710.00000	710.00		
0141 805-78930 CONTROLLER CABINET FOUNDATION, M	17.000	EACH	700.00000	11900.00	700.00000	11900.00		
0142 805-90005 SIGNAL PEDESTAL, 10 FT	5.000	EACH	560.00000	2800.00	560.00000	2800.00		
0143 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000	EACH	185.00000	2590.00	185.00000	2590.00		
0144 805-95933 CURB PAINTING, YELLOW	19868.000	LFT	0.55000	10927.40	0.55000	10927.40		
0145 807-06595 CONDUIT, PVC, 2 IN	26000.000	LFT	7.00000	182000.00	7.00000	182000.00		
0146 807-98469 PULL BOX	91.000	EACH	400.00000	36400.00	400.00000	36400.00		
0147 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	6.000	EACH	550.00000	3300.00	550.00000	3300.00		
0148 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	14239.000	LFT	1.10000	15662.90	1.10000	15662.90		
0149 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	31018.000	LFT	0.01000	310.18	0.01000	310.18		

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : R -30867-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	540.000 LFT	1.00000	540.00	1.00000	540.00		
0151 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5400.000 LFT	0.42000	2268.00	0.42000	2268.00		
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6420.000 LFT	0.42000	2696.40	0.42000	2696.40		
0153 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	400.000 LFT	2.25000	900.00	2.25000	900.00		
0154 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	3509.000 LFT	4.50000	15790.50	4.50000	15790.50		
0155 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	27.000 EACH	79.00000	2133.00	79.00000	2133.00		
0156 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	16.000 EACH	90.00000	1440.00	90.00000	1440.00		
0157 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	6.000 EACH	550.00000	3300.00	550.00000	3300.00		
0158 805-09094 SIGNAL CONTROLLER, TS2, TYPE 1	2.000 EACH	2600.00000	5200.00	2600.00000	5200.00		
0159 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	2600.00000	15600.00	2600.00000	15600.00		
0160 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	4400.00000	4400.00	4400.00000	4400.00		
0164 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1300.00000	1300.00	1300.00000	1300.00		
0165 602-06729 BARRIER DELINEATOR	20.000 EACH	7.00000	140.00	4.85000	97.00		
0166 202-94954 BARRIER WALL, CONCRETE, REMOVE	849.000 LFT	10.65000	9041.85	15.00000	12735.00		
0167 501-06727 CORING, PCCP	LUMP	2500.00000	2500.00	1500.00000	1500.00		
0168 503-03489 RETROFITTED TIE BARS	8080.000 EACH	9.15000	73932.00	14.00000	113120.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/12

PAGE : 254 -10

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : R -30867-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00		
0170 502-06327 PCCP, 10 IN	25200.000	SYS	36.20000	912240.00	37.00000	932400.00		
0171 202-02240 PAVEMENT REMOVAL , AREA OF RAILROAD TRACKS	25200.000	SYS	18.60000	468720.00	21.00000	529200.00		
0172 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1150.00000	1150.00	1200.00000	1200.00		
0173 715-04985 VAULT , REMOVE CASTING, FILL	32.000	EACH	2780.00000	88960.00	475.00000	15200.00		
0174 211-09265 STRUCTURAL BACKFILL, TYPE 2	758.000	CYS	58.00000	43964.00	55.00000	41690.00		
0175 715-01354 CLEAN EXISTING PIPE	1000.000	LFT	3.50000	3500.00	6.30000	6300.00		
0176 720-96995 CLEAN INLET	5.000	EACH	550.00000	2750.00	365.00000	1825.00		
0177 720-99315 CATCH BASINS, CLEAN EXISTING	5.000	EACH	800.00000	4000.00	565.00000	2825.00		
0178 805-78415 SPAN, CATENARY, AND TETHER	49.000	EACH	1300.00000	63700.00	1300.00000	63700.00		
0179 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	67.000	EACH	4100.00000	274700.00	4100.00000	274700.00		
0180 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	67.000	EACH	2200.00000	147400.00	2200.00000	147400.00		
SECTION TOTALS			\$ 14,289,904.56		\$ 14,741,730.91		\$	
CONTRACT TOTALS			\$ 14,289,904.56		\$ 14,741,730.91		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/12

PAGE : 590 -1

VENDOR RANKING

CALL ORDER : 590 CONTRACT ID : B -34153-A COUNTIES : ST. JOSEPH
 LETTING DATE : 05/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 08/31/12
 LOCATION : ON SR 933, 1.59 MILES NORTH OF SR 23 PROJECT(S) : 1173149

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 1,057,809.27	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 1,282,786.47	121.2682%
3	38-2675420 ANLAAN CORPORATION	\$ 1,455,261.56	137.5732%
4	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 1,521,788.77	143.8623%
5	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 1,709,974.58	161.6524%

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : B -34153-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-1690004	(2) 35-1817530	(3) 38-2675420				
		NORTHERN INDIANA CONSTRUCTIO	PIONEER ASSOCIATES INC	ANLAAN CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	20000.00000	20000.00	7500.00000	7500.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	55800.00000	55800.00	65000.00000	65000.00	130000.00000	130000.00
MOBILIZATION AND DEMOBILIZATION								
0007	201-90788	LUMP	5000.00000	5000.00	25000.00000	25000.00	25000.00000	25000.00
DEBRIS, REMOVE, STRUCTURE NO , 1								
0008	202-51328	LUMP	147859.19000	147859.19	175000.00000	175000.00	150000.00000	150000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0009	210-05873	LUMP	28240.00000	28240.00	25000.00000	25000.00	20000.00000	20000.00
TESTING NON-DESTRUCTIV, E								
0010	210-06990	10.000 EACH	1500.00000	15000.00	3500.00000	35000.00	500.00000	5000.00
LIMESTONE , REPLACE LIMESTONE, SPANDREL WALLS								
0011	210-06990	41.000 EACH	2035.00000	83435.00	1000.00000	41000.00	800.00000	32800.00
LIMESTONE , RESET								
0012	604-06367	125.000 LFT	45.00000	5625.00	78.00000	9750.00	15.00000	1875.00
JOINT MATERIAL , MORTAR								
0013	701-93669	15.000 LFT	180.00000	2700.00	350.00000	5250.00	180.00000	2700.00
CORED HOLE , EXTRACTION								
0014	702-51863	864.000 EACH	15.00000	12960.00	14.00000	12096.00	10.00000	8640.00
FIELD DRILLED HOLE IN CONCRETE								
0015	702-51864	36.000 EACH	50.00000	1800.00	87.30000	3142.80	85.00000	3060.00
FIELD DRILLED HOLE , FOR EPOXY INJECTIO								
0016	702-76240	0.200 CYS	1260.00000	252.00	19500.00000	3900.00	1500.00000	300.00
CONCRETE , DRY PACK								
0017	703-06029	3972.000 LBS	2.00000	7944.00	2.00000	7944.00	1.25000	4965.00
REINFORCING BARS, EPOXY COATED								
0018	706-51025	454.000 LFT	261.00000	118494.00	215.00000	97610.00	300.00000	136200.00
RAILING, CONCRETE, C								
0019	708-51813	50.000 SFT	217.00000	10850.00	217.00000	10850.00	217.00000	10850.00
PNEUMATICALLY PLACED MORTAR								

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : B -34153-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 708-51814 WELDED STEEL WIRE FABRIC	50.000	SFT	13.00000	650.00	13.00000	650.00	13.00000	650.00
0021 709-04647 FIBER WRAP CONCRETE CASING SYSTEM , FRP STRIPS FOR ARCH RING		LUMP	285000.00000	285000.00	365000.00000	365000.00	285000.00000	285000.00
0022 709-04919 COATING , PROTECTIVE	10358.000	SFT	1.75000	18126.50	1.75000	18126.50	1.75000	18126.50
0023 709-51821 SURFACE SEAL		LUMP	10829.52000	10829.52	52000.00000	52000.00	100000.00000	100000.00
0024 711-05395 REPLACE , LIMESTONE, RAILING	1.000	EACH	2500.00000	2500.00	12500.00000	12500.00	3000.00000	3000.00
0025 711-92500 ANCHOR ROD , STAINLESS STEEL	44.000	EACH	40.00000	1760.00	90.00000	3960.00	100.00000	4400.00
0026 715-10111 CORING , CONCRETE, SETUP	7.000	EACH	285.00000	1995.00	550.00000	3850.00	285.00000	1995.00
0027 727-90308 EPOXY INJECTION, CRACK PREPARATION	4000.000	LFT	37.00000	148000.00	37.00000	148000.00	37.00000	148000.00
0028 727-90309 EPOXY INJECTION, EPOXY MATERIAL	274.000	GAL	46.00000	12604.00	72.00000	19728.00	725.00000	198650.00
0029 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	15000.00000	15000.00	25000.00000	25000.00	25000.00000	25000.00
0030 732-06673 REPAIR , MASONRY	40.000	SFT	200.00000	8000.00	250.00000	10000.00	600.00000	24000.00
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	89.00000	178.00	89.00000	178.00	89.00000	178.00
0032 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1645.000	LFT	0.83000	1365.35	0.83000	1365.35	0.83000	1365.35
0034 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	80.00000	2080.00	80.00000	2080.00	80.00000	2080.00
0035 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	40.00000	240.00	40.00000	240.00	40.00000	240.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	3725.00000	3725.00	47500.00000	47500.00	85000.00000	85000.00
0037 801-07118 BARRICADE, III-A	180.000	LFT	10.00000	1800.00	10.00000	1800.00	10.00000	1800.00
0038 801-07119 BARRICADE, III-B	24.000	LFT	10.00000	240.00	10.00000	240.00	10.00000	240.00
0039 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	420.000	LFT	24.50000	10290.00	50.00000	21000.00	28.00000	11760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/12

PAGE : 590 -4

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : B -34153-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	120.000	LFT	25.50000	3060.00	50.00000	6000.00	28.00000	3360.00
0041 808-06716 LINE, REMOVE	111.000	LFT	0.61000	67.71	0.61000	67.71	0.61000	67.71
0042 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	111.000	LFT	5.00000	555.00	23.01000	2554.11	5.00000	555.00
0043 628-09403 FIELD OFFICE, C	4.000	MOS	3295.00000	13180.00	4075.00000	16300.00	1575.00000	6300.00
SECTION TOTALS			\$	1,057,809.27	\$	1,282,786.47	\$	1,455,261.56
CONTRACT TOTALS			\$	1,057,809.27	\$	1,282,786.47	\$	1,455,261.56

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : B -34153-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-0461550	(5) 35-1339168	()		
		LARSON DANIELSON CONSTRUCTIO	LAPORTE CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION						
0001	105-06845	LUMP	44926.68000	44926.68	7257.36000	7257.36
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	110-01001	LUMP	361900.00000	361900.00	85000.00000	85000.00
	MOBILIZATION AND DEMOBILIZATION					
0007	201-90788	LUMP	3880.83000	3880.83	20000.00000	20000.00
	DEBRIS, REMOVE, STRUCTURE NO , 1					
0008	202-51328	LUMP	81554.86000	81554.86	385404.65000	385404.65
	PRESENT STRUCTURE, REMOVE PORTIONS					
0009	210-05873	LUMP	23147.16000	23147.16	45000.00000	45000.00
	TESTING NON-DESTRUCTIV, E					
0010	210-06990	10.000 EACH	11195.80000	111958.00	9673.50000	96735.00
	LIMESTONE , REPLACE LIMESTONE, SPANDREL WALLS					
0011	210-06990	41.000 EACH	1949.97000	79948.77	1982.32000	81275.12
	LIMESTONE , RESET					
0012	604-06367	125.000 LFT	24.59000	3073.75	21.25000	2656.25
	JOINT MATERIAL , MORTAR					
0013	701-93669	15.000 LFT	208.33000	3124.95	180.00000	2700.00
	CORED HOLE , EXTRACTION					
0014	702-51863	864.000 EACH	17.33000	14973.12	24.01000	20744.64
	FIELD DRILLED HOLE IN CONCRETE					
0015	702-51864	36.000 EACH	98.38000	3541.68	85.00000	3060.00
	FIELD DRILLED HOLE , FOR EPOXY INJECTIO					
0016	702-76240	0.200 CYS	3593.63000	718.73	20000.00000	4000.00
	CONCRETE , DRY PACK					
0017	703-06029	3972.000 LBS	1.78000	7070.16	1.20000	4766.40
	REINFORCING BARS, EPOXY COATED					
0018	706-51025	454.000 LFT	142.47000	64681.38	550.00000	249700.00
	RAILING, CONCRETE, C					
0019	708-51813	50.000 SFT	251.15000	12557.50	217.00000	10850.00
	PNEUMATICALLY PLACED MORTAR					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/12

PAGE : 590 -6

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : B -34153-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(5) 35-1339168 LAPORTE CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 708-51814 WELDED STEEL WIRE FABRIC	50.000	SFT	15.05000	752.50	13.00000	650.00		
0021 709-04647 FIBER WRAP CONCRETE CASING SYSTEM , FRP STRIPS FOR ARCH RING		LUMP	329849.83000	329849.83	285000.00000	285000.00		
0022 709-04919 COATING , PROTECTIVE	10358.000	SFT	2.03000	21026.74	1.75000	18126.50		
0023 709-51821 SURFACE SEAL		LUMP	59893.78000	59893.78	51751.00000	51751.00		
0024 711-05395 REPLACE , LIMESTONE, RAILING	1.000	EACH	2546.46000	2546.46	3806.00000	3806.00		
0025 711-92500 ANCHOR ROD , STAINLESS STEEL	44.000	EACH	18.38000	808.72	64.75000	2849.00		
0026 715-10111 CORING , CONCRETE, SETUP	7.000	EACH	329.85000	2308.95	285.00000	1995.00		
0027 727-90308 EPOXY INJECTION, CRACK PREPARATION	4000.000	LFT	42.82000	171280.00	37.00000	148000.00		
0028 727-90309 EPOXY INJECTION, EPOXY MATERIAL	274.000	GAL	83.33000	22832.42	72.00000	19728.00		
0029 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	28934.20000	28934.20	25000.00000	25000.00		
0030 732-06673 REPAIR , MASONRY	40.000	SFT	207.28000	8291.20	298.50000	11940.00		
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	113.42000	226.84	89.00000	178.00		
0032 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	136.57000	546.28	150.00000	600.00		
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1645.000	LFT	0.93000	1529.85	0.83000	1365.35		
0034 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	96.06000	2497.56	80.00000	2080.00		
0035 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	32.41000	194.46	40.00000	240.00		
0036 801-06775 MAINTAINING TRAFFIC		LUMP	23813.21000	23813.21	75000.00000	75000.00		
0037 801-07118 BARRICADE, III-A	180.000	LFT	8.01000	1441.80	10.00000	1800.00		
0038 801-07119 BARRICADE, III-B	24.000	LFT	15.53000	372.72	10.00000	240.00		
0039 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	420.000	LFT	26.24000	11020.80	35.00000	14700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/12

PAGE : 590 -7

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 05/11/12 10:00 AM

CONTRACT ID : B -34153-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(5) 35-1339168 LAPORTE CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	120.000	LFT	35.69000	4282.80	109.58000	13149.60		
0041 808-06716 LINE, REMOVE	111.000	LFT	0.52000	57.72	0.61000	67.71		
0042 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	111.000	LFT	26.64000	2957.04	5.00000	555.00		
0043 628-09403 FIELD OFFICE, C	4.000	MOS	1815.33000	7261.32	3000.00000	12000.00		
SECTION TOTALS			\$	1,521,788.77	\$	1,709,974.58	\$	
CONTRACT TOTALS			\$	1,521,788.77	\$	1,709,974.58	\$	