

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/23/99

PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,488,805.85

CALL ORDER : 240

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : RS-24358-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/15/00 COMPLETION DATE

RURAL

ROUTE : SR 1

COUNTIES : WELLS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-1065659	BROOKS CONSTRUCTION COMPANY, INC.	\$	1,720,426.94	100.0000%			
2	35-1139301	E & B PAVING, INC.	\$	1,757,739.57	102.1688%			
3	35-1145884	L I C A CONSTRUCTION CORPORATION	\$	1,873,596.31	108.9029%			
4	34-4272670	JOHNSON, S.E. COMPANIES, INC.	\$	1,959,008.01	113.8675%			
		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,	(2) 35-1139301 E & B PAVING, INC.		(3) 35-1145884 L I C A CONSTRUCTION CORPORA			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION								
SECTION 0001	ASPHALT RESURFACE							
0001 105-01925	9.000	MOS	975.00000	8775.00	1500.00000	13500.00	1500.00000	13500.00
FIELD OFFICE, 51.1 m2								
0002 110-01001		LUMP	86000.00000	86000.00	60000.00000	60000.00	90000.00000	90000.00
MOBILIZATION AND DEMOBILIZATION								
0003 202-02241	40.000	m	25.00000	1000.00	10.00000	400.00	5.70000	228.00
GUARDRAIL, REMOVE								
0004 202-02271	2.000	EACH	160.00000	320.00	300.00000	600.00	180.00000	360.00
HEADWALL, REMOVE								
0005 202-02279	85.000	m	15.68000	1332.80	16.50000	1402.50	7.20000	612.00
CURB AND GUTTER, REMOVE								
0006 202-60820	4100.000	m2	2.28000	9348.00	1.85000	7585.00	2.00000	8200.00
SURFACE MILLING, ASPHALT								
0007 211-02060	15.000	m3	18.11000	271.65	20.00000	300.00	25.00000	375.00
B BORROW FOR STRUCTURE BACKFILL								
0008 303-60905	11000.000	Mg	5.95000	65450.00	10.00000	110000.00	11.50000	126500.00
COMPACTED AGGREGATE FOR SHOULDERS, 0								
0009 305-05204	1500.000	Mg	55.11000	82665.00	65.00000	97500.00	59.00000	88500.00
HMA FOR PATCHING								
0010 305-05206	5700.000	Mg	22.05000	125685.00	29.00000	165300.00	28.20000	160740.00
WIDENING WITH HMA								
0011 305-60400	750.000	Mg	5.51000	4132.50	5.50000	4125.00	13.00000	9750.00
COMPACTED AGGREGATE FOR PATCHING								
0012 305-60970	2900.000	Mg	5.51000	15979.00	5.50000	15950.00	14.50000	42050.00
WIDENING WITH COMPACTED AGGREGATE								
0013 401-05455	24200.000	Mg	22.05000	533610.00	22.50000	544500.00	24.50000	592900.00
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0014 401-05456	10400.000	Mg	25.79000	268216.00	26.00000	270400.00	27.70000	288080.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/23/99

PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,488,805.85

CALL ORDER : 240

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : RS-24358-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1

COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1065659		(2) 35-1139301		(3) 35-1145884	
			BROOKS CONSTRUCTION COMPANY,		E & B PAVING, INC.		L I C A CONSTRUCTION CORPORA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05495	HMA WEDGE AND LEVEL	6650.000 Mg	22.71000	151021.50	23.50000	156275.00	24.50000	162925.00
0016 406-05520	ASPHALT FOR TACK COAT	105.000 Mg	162.04000	17014.20	145.00000	15225.00	160.00000	16800.00
0017 501-02400	PROFILOGRAPH	LUMP	10000.00000	10000.00	4500.00000	4500.00	6500.00000	6500.00
0018 605-52807	CURB AND GUTTER, COMBINED	85.000 m	60.96000	5181.60	60.00000	5100.00	25.00000	2125.00
0019 608-04396	SHOULDER DRAIN	300.000 EACH	10.00000	3000.00	50.00000	15000.00	80.00000	24000.00
0020 610-05527	HMA FOR APPROACHES	2650.000 Mg	38.58000	102237.00	46.00000	121900.00	37.50000	99375.00
0021 615-06520	MONUMENT, RE-ESTABLISH	16.000 EACH	200.00000	3200.00	300.00000	4800.00	200.00000	3200.00
0022 616-06405	RIPRAP, REVETMENT	30.000 Mg	31.64000	949.20	30.00000	900.00	25.00000	750.00
0023 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0024 621-06559	MULCHED SEEDING, R	6000.000 m2	0.48000	2880.00	0.48000	2880.00	0.48000	2880.00
0025 621-06574	SODDING	100.000 m2	18.50000	1850.00	18.50000	1850.00	18.50000	1850.00
0026 715-05595	PIPE EXTENSION, CIRCULAR, 375 mm	26.600 m	106.36000	2829.18	100.00000	2660.00	80.00000	2128.00
0027 715-46005	PIPE END SECTION, 375 mm	1.000 EACH	365.00000	365.00	225.00000	225.00	175.00000	175.00
0028 720-44000	CASTING, ADJUST TO GRADE	2.000 EACH	350.00000	700.00	350.00000	700.00	100.00000	200.00
0029 730-02628	SAFETY METAL END SECTION, 6:1, 375 mm	5.000 EACH	518.00000	2590.00	360.00000	1800.00	400.00000	2000.00
0030 801-01767	TEMPORARY PAVEMENT MARKING, PAINT, YELLOW, 100 mm	460.000 m	1.00000	460.00	1.92000	883.20	2.00000	920.00
0031 801-06049	TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	3000.000 m	0.52000	1560.00	0.60000	1800.00	1.00000	3000.00
0032 801-06640	CONSTRUCTION SIGN, A	35.000 EACH	145.00000	5075.00	145.00000	5075.00	145.00000	5075.00
0033 801-06643	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1500.000 m	2.62000	3930.00	2.50000	3750.00	3.00000	4500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/23/99

PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,488,805.85

CALL ORDER : 240

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : RS-24358-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1

COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1065659	(2) 35-1139301		(3) 35-1145884		
			BROOKS CONSTRUCTION COMPANY,		E & B PAVING, INC.		L I C A CONSTRUCTION CORPORA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06775	MAINTAINING TRAFFIC	LUMP	126725.00000	126725.00	42000.00000	42000.00	35000.00000	35000.00
0035 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.720 m2	130.00000	1263.60	140.00000	1360.80	180.00000	1749.60
0036 802-91122	SIGN, GROUND MOUNTED, RESET	11.000 EACH	50.00000	550.00	70.00000	770.00	80.00000	880.00
0037 803-02310	REINFORCING STEEL, SIGN FOUNDATION	1792.000 kg	1.00000	1792.00	1.00000	1792.00	2.00000	3584.00
0039 803-76135	OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	4.000 EACH	6000.00000	24000.00	6600.00000	26400.00	4395.00000	17580.00
0040 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	84.000 m	0.80000	67.20	0.80000	67.20	0.80000	67.20
0041 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	445.000 m	0.80000	356.00	0.80000	356.00	0.80000	356.00
0042 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	114.000 m	3.55000	404.70	3.55000	404.70	3.55000	404.70
0043 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	26398.000 m	0.14000	3695.72	0.14000	3695.72	0.14000	3695.72
0044 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	3106.000 m	0.80000	2484.80	0.80000	2484.80	0.80000	2484.80
0045 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6819.000 m	0.80000	5455.20	0.80000	5455.20	0.80000	5455.20
0046 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	95.000 m	10.65000	1011.75	10.65000	1011.75	10.65000	1011.75
0047 808-75297	STOP LINE, 600mm	83.000 m	10.65000	883.95	10.65000	883.95	10.65000	883.95
0048 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	52.70000	1581.00	52.70000	1581.00	52.70000	1581.00
0049 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	21.000 EACH	76.25000	1601.25	76.25000	1601.25	76.25000	1601.25
0050 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	612.000 EACH	2.50000	1530.00	3.50000	2142.00	3.00000	1836.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/23/99

PAGE : 240 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,488,805.85

CALL ORDER : 240

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : RS-24358-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1

COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1065659		(2) 35-1139301		(3) 35-1145884	
			BROOKS CONSTRUCTION COMPANY,		E & B PAVING, INC.		L I C A CONSTRUCTION CORPORA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	886.000 EACH	25.99000	23027.14	25.25000	22371.50	25.99000	23027.14
0052 803-06031	SIGN FOUNDATIONS, CONCRETE	21.200 m3	225.00000	4770.00	230.00000	4876.00	500.00000	10600.00
SECTION TOTALS				\$ 1,720,426.94		\$ 1,757,739.57		\$ 1,873,596.31
CONTRACT TOTALS				\$ 1,720,426.94		\$ 1,757,739.57		\$ 1,873,596.31

DATE : 07/23/99

PAGE : 240 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,488,805.85

CALL ORDER : 240

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : RS-24358-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1

COUNTIES : WELLS

SET-ASIDE :

			(4) 34-4272670 JOHNSON, S.E. COMPANIES, INC						
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001 105-01925		9.000	MOS	1500.00000	13500.00				
FIELD OFFICE, 51.1 m2									
0002 110-01001			LUMP	133000.00000	133000.00				
MOBILIZATION AND DEMOBILIZATION									
0003 202-02241		40.000	m	22.00000	880.00				
GUARDRAIL, REMOVE									
0004 202-02271		2.000	EACH	500.00000	1000.00				
HEADWALL, REMOVE									
0005 202-02279		85.000	m	18.50000	1572.50				
CURB AND GUTTER, REMOVE									
0006 202-60820		4100.000	m2	2.50000	10250.00				
SURFACE MILLING, ASPHALT									
0007 211-02060		15.000	m3	30.00000	450.00				
B BORROW FOR STRUCTURE BACKFILL									
0008 303-60905		11000.000	Mg	7.50000	82500.00				
COMPACTED AGGREGATE FOR SHOULDERS, 0									
0009 305-05204		1500.000	Mg	40.00000	60000.00				
HMA FOR PATCHING									
0010 305-05206		5700.000	Mg	25.00000	142500.00				
WIDENING WITH HMA									
0011 305-60400		750.000	Mg	15.00000	11250.00				
COMPACTED AGGREGATE FOR PATCHING									
0012 305-60970		2900.000	Mg	10.00000	29000.00				
WIDENING WITH COMPACTED AGGREGATE									
0013 401-05455		24200.000	Mg	23.50000	568700.00				
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE									
0014 401-05456		10400.000	Mg	32.00000	332800.00				
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0015 402-05495		6650.000	Mg	28.00000	186200.00				
HMA WEDGE AND LEVEL									
0016 406-05520		105.000	Mg	200.00000	21000.00				
ASPHALT FOR TACK COAT									
0017 501-02400			LUMP	15000.00000	15000.00				
PROFILOGRAPH									
0018 605-52807		85.000	m	62.00000	5270.00				
CURB AND GUTTER, COMBINED									
0019 608-04396		300.000	EACH	135.00000	40500.00				
SHOULDER DRAIN									
0020 610-05527		2650.000	Mg	35.00000	92750.00				
HMA FOR APPROACHES									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/23/99

PAGE : 240 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,488,805.85

CALL ORDER : 240

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : RS-24358-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 34-4272670					
ITEM DESCRIPTION		JOHNSON, S.E. COMPANIES, INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 615-06520	16.000 EACH	225.00000	3600.00				
MONUMENT, RE-ESTABLISH							
0022 616-06405	30.000 Mg	60.00000	1800.00				
RIPRAP, REVETMENT							
0023 621-01004	2.000 EACH	800.00000	1600.00				
MOBILIZATION AND DEMOBILIZATION FOR							
SEEDING							
0024 621-06559	6000.000 m2	0.48000	2880.00				
MULCHED SEEDING, R							
0025 621-06574	100.000 m2	18.50000	1850.00				
SODDING							
0026 715-05595	26.600 m	250.00000	6650.00				
PIPE EXTENSION, CIRCULAR, 375 mm							
0027 715-46005	1.000 EACH	300.00000	300.00				
PIPE END SECTION, 375 mm							
0028 720-44000	2.000 EACH	400.00000	800.00				
CASTING, ADJUST TO GRADE							
0029 730-02628	5.000 EACH	600.00000	3000.00				
SAFETY METAL END SECTION, 6:1, 375 mm							
0030 801-01767	460.000 m	1.92000	883.20				
TEMPORARY PAVEMENT MARKING, PAINT,							
YELLOW, 100 mm							
0031 801-06049	3000.000 m	0.75000	2250.00				
TEMPORARY PAVEMENT MARKING, II, YELLOW,							
100 mm							
0032 801-06640	35.000 EACH	200.00000	7000.00				
CONSTRUCTION SIGN, A							
0033 801-06643	1500.000 m	3.50000	5250.00				
TEMPORARY PAVEMENT MARKING, I, YELLOW,							
100 mm							
0034 801-06775	LUMP	95000.00000	95000.00				
MAINTAINING TRAFFIC							
0035 802-76035	9.720 m2	180.00000	1749.60				
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0036 802-91122	11.000 EACH	80.00000	880.00				
SIGN, GROUND MOUNTED, RESET							
0037 803-02310	1792.000 kg	2.00000	3584.00				
REINFORCING STEEL, SIGN FOUNDATION							
0039 803-76135	4.000 EACH	4395.00000	17580.00				
OVERHEAD SIGN STRUCTURE, CANTILEVER							
SINGLE ARM							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/23/99

PAGE : 240 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,488,805.85

CALL ORDER : 240

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : RS-24358-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 34-4272670 JOHNSON, S.E. COMPANIES, INC					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	84.000 m	0.80000	67.20				
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	445.000 m	0.80000	356.00				
0042 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	114.000 m	3.55000	404.70				
0043 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	26398.000 m	0.14000	3695.72				
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	3106.000 m	0.80000	2484.80				
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6819.000 m	0.80000	5455.20				
0046 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	95.000 m	10.65000	1011.75				
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	83.000 m	10.65000	883.95				
0048 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	52.70000	1581.00				
0049 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	21.000 EACH	76.25000	1601.25				
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	612.000 EACH	5.00000	3060.00				
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	886.000 EACH	25.99000	23027.14				
0052 803-06031 SIGN FOUNDATIONS, CONCRETE SECTION TOTALS	21.200 m3	500.00000	10600.00				
			\$ 1,959,008.01				
CONTRACT TOTALS			\$ 1,959,008.01				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/23/99

PAGE : 250 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 250

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : RS-24404-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 30 WORK DAYS

ROUTE : US 27

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0908125 STRAWSER, INC.	\$ 139,985.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/23/99

PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,550,629.96

CALL ORDER : 260

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : RS-24530-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/99 COMPLETION DATE

RURAL

ROUTE : 244

COUNTIES : SHELBY

FRANKLIN

RUSH

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	1,234,769.85	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION COMPANY, INC.	\$	1,701,556.50	137.8035%	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FULL DEPTH PATCHING, ASPHALT								
0001	105-01925	6.000	MOS	1500.00000	9000.00	2500.00000	15000.00	
FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	1.00000	1.00	26500.00000	26500.00	
CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	40000.00000	40000.00	70500.00000	70500.00	
MOBILIZATION AND DEMOBILIZATION								
0004	305-05731	27256.000	Mg	41.10000	1120221.60	50.00000	1362800.00	
WIDENING WITH QC/QA HMA								
0005	405-05517	89.000	Mg	250.00000	22250.00	285.00000	25365.00	
ASPHALT FOR PRIME COAT								
0006	406-05520	37.900	Mg	185.00000	7011.50	550.00000	20845.00	
ASPHALT FOR TACK COAT								
0007	406-06466	63063.000	m	0.25000	15765.75	1.50000	94594.50	
POLYMERIC ASPHALT JOINT TAPE								
0008	801-06640	76.000	EACH	20.00000	1520.00	52.00000	3952.00	
CONSTRUCTION SIGN, A								
0009	801-06775		LUMP	19000.00000	19000.00	82000.00000	82000.00	
MAINTAINING TRAFFIC								
SECTION TOTALS								
				\$ 1,234,769.85		\$ 1,701,556.50		
CONTRACT TOTALS								
				\$ 1,234,769.85		\$ 1,701,556.50		

