

BID TABULATIONS

CALL ORDER: 100

CONTRACT ID: 1399

COUNTY: GAGE

LETTING DATE: 4/11/2019

DISTRICT: 1

PROJECT: ELEC-136-6(1015)

CONTRACT DESCRIPTION: BEATRICE TRAFFIC SIGNAL UPGRADE

VENDOR NO.	BID NOTES
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RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	4695	IES HOLDINGS, INC.	\$ 222,834.00	100.0000 %
2	2122	WATTS ELECTRIC COMPANY	\$ 280,046.71	125.6750 %

CALL ORDER: 100
CONTRACT ID: 1399
PROJECT: ELEC-136-6(1015)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 4695 IES HOLDINGS, INC.		(2) 2122 WATTS ELECTRIC COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001 GROUP 8B ELECTRICAL					
0001 0030.80 MOBILIZATION	1.000 LUMP	\$ 37,512.62000	\$ 37,512.62	\$ 34,175.00000	\$ 34,175.00
0002 1116.02 REMOVE CABLE	11250.000 LF	\$ 2.36000	\$ 26,550.00	\$ 1.97000	\$ 22,162.50
0003 A074.90 CAT5E ETHERNET CABLE	7.000 LF	\$ 88.00000	\$ 616.00	\$ 8.05000	\$ 56.35
0004 A074.95 CAT5E ETHERNET CABLE, AERIAL	95.000 LF	\$ 21.00000	\$ 1,995.00	\$ 8.05000	\$ 764.75
0005 A077.12 2/C #14 AWG TRAFFIC SIGNAL CABLE	622.000 LF	\$ 3.42000	\$ 2,127.24	\$ 5.12000	\$ 3,184.64
0006 A077.15 5/C #14 AWG TRAFFIC SIGNAL CABLE	124.000 LF	\$ 8.78000	\$ 1,088.72	\$ 5.80000	\$ 719.20
0007 A077.22 12/C #14 AWG TRAFFIC SIGNAL CABLE	3105.000 LF	\$ 14.35000	\$ 44,556.75	\$ 7.96000	\$ 24,715.80
0008 A079.01 2/C #14 AWG DETECTOR LEAD-IN CABLE	729.000 LF	\$ 3.73000	\$ 2,719.17	\$ 5.12000	\$ 3,732.48
0009 A079.50 GROUNDING CONDUCTOR	3350.000 LF	\$ 1.93000	\$ 6,465.50	\$ 4.92000	\$ 16,482.00
0010 A079.55 SERVICE CABLE	2092.000 LF	\$ 2.00000	\$ 4,184.00	\$ 4.97000	\$ 10,397.24
0011 A500.21 INSTALL TRAFFIC SIGNAL CONTROLLER, TYPE TC-2070	11.000 EACH	\$ 1,867.00000	\$ 20,537.00	\$ 9,440.00000	\$ 103,840.00
0012 A580.88 INSTALL	21.000 EACH	\$ 741.00000	\$ 15,561.00	\$ 842.50000	\$ 17,692.50
0013 A611.00 REMOVE TRAFFIC SIGNAL CONTROLLER	11.000 EACH	\$ 523.00000	\$ 5,753.00	\$ 3,180.00000	\$ 34,980.00
SECTION TOTALS			\$ 169,666.00		\$ 272,902.46

CALL ORDER: 100
CONTRACT ID: 1399
PROJECT: ELEC-136-6(1015)

LINE NO / ITEM CODE ITEM DESCRIPTION QUANTITY	(1) 4695 IES HOLDINGS, INC.		(2) 2122 WATTS ELECTRIC COMPANY	
	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0002 GROUP 10 GENERAL ITEMS				
0014 0001.08 BARRICADE, TYPE II 100.000 BDAY	\$ 0.50000	\$ 50.00	\$ 0.50000	\$ 50.00
0015 0001.10 BARRICADE, TYPE III 5.000 BDAY	\$ 5.00000	\$ 25.00	\$ 29.10000	\$ 145.50
0016 0001.75 TEMPORARY SIGN DAY 25.000 EACH	\$ 10.00000	\$ 250.00	\$ 27.40000	\$ 685.00
0017 0002.97 FLASHING ARROW PANEL 5.000 DAY	\$ 75.00000	\$ 375.00	\$ 248.75000	\$ 1,243.75
0018 0020.00 TRAINING 100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00
0019 0030.00 MOBILIZATION 1.000 LUMP	\$ 50,268.00000	\$ 50,268.00	\$ 645.00000	\$ 645.00
0020 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE 1.000 LUMP	\$ 2,000.00000	\$ 2,000.00	\$ 4,175.00000	\$ 4,175.00
SECTION TOTALS		\$ 53,168.00		\$ 7,144.25
CONTRACT TOTALS		\$222,834.00		\$280,046.71

CALL ORDER: 200

CONTRACT ID: 2569X

COUNTY: DODGE

LETTING DATE: 4/11/2019

DISTRICT: 2

PROJECT: NH-77-3(132)

CONTRACT DESCRIPTION: US-77, INGLEWOOD - FREMONT

VENDOR NO.	BID NOTES
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RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	0574	CONSTRUCTORS, INC.	\$ 1,795,066.15	100.0000 %
2	0477	WESTERN ENGINEERING COMPANY, INC.	\$ 1,891,300.45	105.3610 %

CALL ORDER: 200
CONTRACT ID: 2569X
PROJECT: NH-77-3(132)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0574 CONSTRUCTORS, INC.		(2) 0477 WESTERN ENGINEERING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001 GROUP 1 GRADING					
0001 0030.10 MOBILIZATION	1.000 LUMP	\$ 4,000.00000	\$ 4,000.00	\$ 35,000.00000	\$ 35,000.00
0002 1101.00 REMOVE PAVEMENT	180.000 SY	\$ 16.50000	\$ 2,970.00	\$ 21.00000	\$ 3,780.00
0003 1101.25 SAWING PAVEMENT	665.000 LF	\$ 4.50000	\$ 2,992.50	\$ 7.50000	\$ 4,987.50
0004 1107.00 REMOVE WALK	317.000 SY	\$ 9.00000	\$ 2,853.00	\$ 8.50000	\$ 2,694.50
0005 7017.00 REMOVE GUARDRAIL	133.000 LF	\$ 6.00000	\$ 798.00	\$ 6.00000	\$ 798.00
SECTION TOTALS			\$ 13,613.50		\$ 47,260.00
0002 GROUP 4 CULVERT					
0006 0030.40 MOBILIZATION	1.000 LUMP	\$ 7,100.00000	\$ 7,100.00	\$ 11,000.00000	\$ 11,000.00
0007 4002.00 CAST IRON COVER AND FRAME	1750.000 LB	\$ 2.60000	\$ 4,550.00	\$ 5.30000	\$ 9,275.00
0008 4004.80 STRUCTURAL STEEL FOR FACE ARMOR	2198.000 LB	\$ 4.00000	\$ 8,792.00	\$ 6.30000	\$ 13,847.40
0009 4012.29 RECONSTRUCT CURB INLET	14.000 EACH	\$ 1,700.00000	\$ 23,800.00	\$ 4,800.00000	\$ 67,200.00
SECTION TOTALS			\$ 44,242.00		\$ 101,322.40
0003 GROUP 5 SEEDING					
0010 0030.50 MOBILIZATION	1.000 LUMP	\$ 1,400.00000	\$ 1,400.00	\$ 1,900.00000	\$ 1,900.00
0011 L003.51 SEEDING	100.000 SY	\$ 4.09000	\$ 409.00	\$ 6.00000	\$ 600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 L006.00 COVER CROP SEEDING	0.500 ACRE	\$ 1,370.00000	\$ 685.00	\$ 1,100.00000	\$ 550.00
0013 L021.72 CURB INLET PROTECTION	322.000 LF	\$ 29.00000	\$ 9,338.00	\$ 31.00000	\$ 9,982.00
SECTION TOTALS			\$ 11,832.00		\$ 13,032.00
0004 GROUP 6 BRIDGE AT STA 182+80 - MULTIPLE SPAN ROLLED BEAM STEEL GIRDER BRIDGE - REPAIR					
0014 0030.60 MOBILIZATION	1.000 LUMP	\$ 11,000.00000	\$ 11,000.00	\$ 6,000.00000	\$ 6,000.00
0015 6004.48 BRIDGE JOINT NOSING	73.000 CF	\$ 550.00000	\$ 40,150.00	\$ 570.00000	\$ 41,610.00
0016 6007.12 CONCRETE BRIDGE DECK REPAIR	5.000 SY	\$ 450.00000	\$ 2,250.00	\$ 144.00000	\$ 720.00
0017 6030.00 PREPARATION OF BRIDGE AT STATION	1.000 EACH	\$ 7,400.00000	\$ 7,400.00	\$ 4,400.00000	\$ 4,400.00
0018 6610.45 STRIP SEALS	220.000 LF	\$ 340.00000	\$ 74,800.00	\$ 230.00000	\$ 50,600.00
0019 6960.11 BRIDGE APPROACH REPAIR	10.000 SY	\$ 450.00000	\$ 4,500.00	\$ 138.00000	\$ 1,380.00
SECTION TOTALS			\$ 140,100.00		\$ 104,710.00
0005 GROUP 7 GUARDRAIL					
0020 0030.70 MOBILIZATION	1.000 LUMP	\$ 1,450.00000	\$ 1,450.00	\$ 1,300.00000	\$ 1,300.00
0021 7011.20 W-BEAM GUARDRAIL	50.000 LF	\$ 42.00000	\$ 2,100.00	\$ 38.00000	\$ 1,900.00
0022 7020.00 BRIDGE APPROACH SECTIONS	1.000 EACH	\$ 2,800.00000	\$ 2,800.00	\$ 2,600.00000	\$ 2,600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 7024.25 GUARDRAIL END TREATMENT, TYPE I	1.000 EACH	\$ 3,600.00000	\$ 3,600.00	\$ 3,300.00000	\$ 3,300.00
SECTION TOTALS			\$ 9,950.00		\$ 9,100.00
0006 GROUP 8 SPECIALTY					
0024 0030.80 MOBILIZATION	1.000 LUMP	\$ 50,000.00000	\$ 50,000.00	\$ 37,000.00000	\$ 37,000.00
0025 3008.20 CROSS STITCHING	115.000 EACH	\$ 16.50000	\$ 1,897.50	\$ 26.00000	\$ 2,990.00
0026 3010.42 CONCRETE CURB REPAIR	221.000 LF	\$ 40.00000	\$ 8,840.00	\$ 57.00000	\$ 12,597.00
0027 3039.11 CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH	31.270 CY	\$ 725.00000	\$ 22,670.75	\$ 1,150.00000	\$ 35,960.50
0028 3039.12 CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH	96.560 CY	\$ 500.00000	\$ 48,280.00	\$ 555.00000	\$ 53,590.80
0029 3039.13 CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH	701.300 CY	\$ 450.00000	\$ 315,585.00	\$ 450.00000	\$ 315,585.00
0030 3039.14 CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH	11.460 CY	\$ 2,215.00000	\$ 25,383.90	\$ 2,800.00000	\$ 32,088.00
0031 3205.00 CONCRETE PAVEMENT JOINT REPAIR	193.410 CY	\$ 535.00000	\$ 103,474.35	\$ 740.00000	\$ 143,123.40
0032 8028.01 FOUNDATION COURSE REPLACEMENT	25.540 CY	\$ 165.00000	\$ 4,214.10	\$ 230.00000	\$ 5,874.20
SECTION TOTALS			\$ 580,345.60		\$ 638,808.90
0007 GROUP 9 BITUMINOUS					

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 0002.55 OVERLAY BROKEN LINES	304.000 STA	\$ 13.00000	\$ 3,952.00	\$ 12.00000	\$ 3,648.00
0034 0002.60 OVERLAY SOLID LINES	348.000 STA	\$ 13.00000	\$ 4,524.00	\$ 12.00000	\$ 4,176.00
0035 0030.90 MOBILIZATION	1.000 LUMP	\$ 77,000.00000	\$ 77,000.00	\$ 50,000.00000	\$ 50,000.00
0036 3008.05 TIE BARS	252.000 EACH	\$ 5.75000	\$ 1,449.00	\$ 7.00000	\$ 1,764.00
0037 3016.21 CONCRETE CLASS 47B-3000 SIDEWALKS	319.000 SY	\$ 98.00000	\$ 31,262.00	\$ 95.00000	\$ 30,305.00
0038 3016.39 DETECTABLE WARNING PANEL	308.000 SF	\$ 19.00000	\$ 5,852.00	\$ 30.00000	\$ 9,240.00
0039 3075.32 8" CONCRETE PAVEMENT, CLASS 47B-3500	163.000 SY	\$ 75.00000	\$ 12,225.00	\$ 60.00000	\$ 9,780.00
0040 4003.00 CAST IRON COVER, FRAME, AND FLANGE	7605.000 LB	\$ 2.50000	\$ 19,012.50	\$ 6.30000	\$ 47,911.50
0041 4015.00 ADJUST MANHOLE TO GRADE	13.000 EACH	\$ 650.00000	\$ 8,450.00	\$ 900.00000	\$ 11,700.00
0042 7515.35 5" WHITE WET REFLECTIVE THERMOPLASTIC PAVEMENT MARKING, GROOVED	5250.000 LF	\$ 1.50000	\$ 7,875.00	\$ 1.50000	\$ 7,875.00
0043 7515.42 12" WHITE WET REFLECTIVE THERMOPLASTIC PAVEMENT MARKING, GROOVED	48.000 LF	\$ 9.00000	\$ 432.00	\$ 8.50000	\$ 408.00
0044 7516.36 5" YELLOW WET REFLECTIVE THERMOPLASTIC PAVEMENT MARKING, GROOVED	13500.000 LF	\$ 1.50000	\$ 20,250.00	\$ 1.50000	\$ 20,250.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 7521.25 24" WHITE PERMANENT PAVEMENT MARKING	300.000 LF	\$ 32.00000	\$ 9,600.00	\$ 30.00000	\$ 9,000.00
0046 8022.15 HYDRATED LIME/WARM MIX ASPHALT FOR STATE MAINTENANCE PATCHING	500.000 EACH	\$ 1.50000	\$ 750.00	\$ 1.50000	\$ 750.00
0047 8022.20 HYDRATED LIME/WARM MIX ASPHALT	5220.000 EACH	\$ 1.50000	\$ 7,830.00	\$ 1.50000	\$ 7,830.00
0048 9002.10 ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE SPR	500.000 TON	\$ 32.50000	\$ 16,250.00	\$ 24.00000	\$ 12,000.00
0049 9005.70 ASPHALTIC CONCRETE, TYPE LC	1470.000 TON	\$ 65.00000	\$ 95,550.00	\$ 55.00000	\$ 80,850.00
0050 9005.75 ASPHALTIC CONCRETE, TYPE SPR	3750.000 TON	\$ 65.00000	\$ 243,750.00	\$ 50.00000	\$ 187,500.00
0051 9009.00 PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS	1996.000 SY	\$ 6.00000	\$ 11,976.00	\$ 6.00000	\$ 11,976.00
0052 9020.87 PERFORMANCE GRADED BINDER (58V-34) FOR STATE MAINTENANCE PATCHING	17.000 TON	\$ 650.00000	\$ 11,050.00	\$ 685.00000	\$ 11,645.00
0053 9021.16 PERFORMANCE GRADED BINDER (58V-34)	177.480 TON	\$ 650.00000	\$ 115,362.00	\$ 685.00000	\$ 121,573.80
0054 9053.00 TACK COAT	6540.000 GAL	\$ 2.00000	\$ 13,080.00	\$ 2.50000	\$ 16,350.00
0055 9111.00 WATER	4.000 MGAL	\$ 30.00000	\$ 120.00	\$ 30.00000	\$ 120.00
0056 9170.00 EARTH SHOULDER CONSTRUCTION	14.570 STA	\$ 290.00000	\$ 4,225.30	\$ 325.00000	\$ 4,735.25
0057 9171.10 RECONSTRUCT GUTTER DEPRESSION	29.000 EACH	\$ 1,400.00000	\$ 40,600.00	\$ 3,500.00000	\$ 101,500.00

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0574 CONSTRUCTORS, INC.		(2) 0477 WESTERN ENGINEERING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 9173.20 SUBGRADE PREPARATION	163.000 SY	\$ 5.25000	\$ 855.75	\$ 10.00000	\$ 1,630.00
0059 9179.35 COLD MILLING, CLASS 5	294.000 SY	\$ 19.00000	\$ 5,586.00	\$ 9.00000	\$ 2,646.00
0060 9179.52 COLD MILLING, CLASS 3	2118.000 SY	\$ 5.00000	\$ 10,590.00	\$ 6.00000	\$ 12,708.00
0061 9186.00 CONCRETE SURFACE MILLING	30234.000 SY	\$ 3.50000	\$ 105,819.00	\$ 3.00000	\$ 90,702.00
0062 9300.37 RAP INCENTIVE PAYMENT FOR STATE MAINTENANCE PATCHING	850.000 EACH	\$ 1.00000	\$ 850.00	\$ 1.00000	\$ 850.00
0063 9300.38 RAP INCENTIVE PAYMENT	8874.000 EACH	\$ 1.00000	\$ 8,874.00	\$ 1.00000	\$ 8,874.00
0064 9300.52 ASPHALT PAVEMENT SMOOTHNESS TESTING I/D	2.380 MILE / LUMP	\$ 6,500.00000	\$ 6,500.00	\$ 3,500.00000	\$ 3,500.00
0065 W600.03 ADJUST VALVE BOX TO GRADE	19.000 EACH	\$ 225.00000	\$ 4,275.00	\$ 800.00000	\$ 15,200.00
SECTION TOTALS			\$ 905,776.55		\$ 898,997.55
0008 GROUP 10 GENERAL ITEMS					
0066 0001.08 BARRICADE, TYPE II	5990.000 BDAY	\$ 0.50000	\$ 2,995.00	\$ 0.50000	\$ 2,995.00
0067 0001.10 BARRICADE, TYPE III	112.000 BDAY	\$ 2.25000	\$ 252.00	\$ 2.50000	\$ 280.00
0068 0001.75 TEMPORARY SIGN DAY	123.000 EACH	\$ 4.50000	\$ 553.50	\$ 4.50000	\$ 553.50
0069 0001.90 SIGN DAY	4701.000 EACH	\$ 1.00000	\$ 4,701.00	\$ 1.10000	\$ 5,171.10

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0574 CONSTRUCTORS, INC.		(2) 0477 WESTERN ENGINEERING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 0001.97 BARRICADE SIGN DAY	250.000 EACH	\$ 2.50000	\$ 625.00	\$ 2.50000	\$ 625.00
0071 0002.97 FLASHING ARROW PANEL	112.000 DAY	\$ 285.00000	\$ 31,920.00	\$ 265.00000	\$ 29,680.00
0072 0005.10 TRAFFIC CONTROL MANAGEMENT	132.000 DAY	\$ 155.00000	\$ 20,460.00	\$ 145.00000	\$ 19,140.00
0073 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00
0074 0030.00 MOBILIZATION	1.000 LUMP	\$ 10,000.00000	\$ 10,000.00	\$ 1,100.00000	\$ 1,100.00
0075 1995.00 STABILIZED CONSTRUCTION EXIT	2.000 EACH	\$ 3,500.00000	\$ 7,000.00	\$ 4,500.00000	\$ 9,000.00
0076 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	\$ 85.00000	\$ 425.00	\$ 100.00000	\$ 500.00
0077 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	\$ 85.00000	\$ 425.00	\$ 90.00000	\$ 450.00
0078 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR	\$ 55.00000	\$ 275.00	\$ 75.00000	\$ 375.00
0079 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 125.00000	\$ 625.00	\$ 150.00000	\$ 750.00
0080 L022.75 TEMPORARY SILT CHECK	200.000 LF	\$ 4.50000	\$ 900.00	\$ 4.50000	\$ 900.00
0081 L022.90 TEMPORARY SILT FENCE	300.000 LF	\$ 4.50000	\$ 1,350.00	\$ 4.50000	\$ 1,350.00
0082 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 6,500.00000	\$ 6,500.00	\$ 5,000.00000	\$ 5,000.00
SECTION TOTALS			\$ 89,206.50		\$ 78,069.60
CONTRACT TOTALS			\$1,795,066.15		\$1,891,300.45

CALL ORDER: 205

CONTRACT ID: 2639X

COUNTY: DODGE

LETTING DATE: 4/11/2019

DISTRICT: 2

PROJECT: NH-77-3(136)

CONTRACT DESCRIPTION: US-77/CLOVERLY RD, INGLEWOOD

VENDOR NO. BID NOTES

RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	0574	CONSTRUCTORS, INC.	\$ 1,591,489.82	100.0000 %
2	0477	WESTERN ENGINEERING COMPANY, INC.	\$ 1,856,235.59	116.6351 %

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001 GROUP 1 GRADING					
0001 0030.10 MOBILIZATION	1.000 LUMP	\$ 10,000.00000	\$ 10,000.00	\$ 10,500.00000	\$ 10,500.00
0002 1000.00 LARGE TREE REMOVAL	2.000 EACH	\$ 1,450.00000	\$ 2,900.00	\$ 1,650.00000	\$ 3,300.00
0003 1101.00 REMOVE PAVEMENT	739.000 SY	\$ 18.00000	\$ 13,302.00	\$ 21.00000	\$ 15,519.00
0004 1101.25 SAWING PAVEMENT	2476.000 LF	\$ 4.50000	\$ 11,142.00	\$ 7.20000	\$ 17,827.20
0005 1102.00 REMOVE ASPHALT SURFACE	186.000 SY	\$ 13.50000	\$ 2,511.00	\$ 16.00000	\$ 2,976.00
0006 1106.00 REMOVE DRIVEWAY	873.000 SY	\$ 10.00000	\$ 8,730.00	\$ 52.00000	\$ 45,396.00
0007 1107.00 REMOVE WALK	882.000 SY	\$ 4.50000	\$ 3,969.00	\$ 21.00000	\$ 18,522.00
0008 1116.12 REMOVE BOLLARD	2.000 EACH	\$ 285.00000	\$ 570.00	\$ 135.00000	\$ 270.00
0009 7308.00 REMOVE SIGN, STRUCTURE, AND FOUNDATION	1.000 EACH	\$ 2,600.00000	\$ 2,600.00	\$ 1,500.00000	\$ 1,500.00
0010 7390.00 REMOVE SIGN AND POST	1.000 EACH	\$ 400.00000	\$ 400.00	\$ 52.00000	\$ 52.00
SECTION TOTALS			\$ 56,124.00		\$ 115,862.20
0002 GROUP 4 CULVERTS					
0011 0030.40 MOBILIZATION	1.000 LUMP	\$ 16,000.00000	\$ 16,000.00	\$ 5,700.00000	\$ 5,700.00
0012 1119.00 REMOVE INLET	9.000 EACH	\$ 300.00000	\$ 2,700.00	\$ 525.00000	\$ 4,725.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 4002.00 CAST IRON COVER AND FRAME	1125.000 LB	\$ 2.75000	\$ 3,093.75	\$ 6.30000	\$ 7,087.50
0014 4003.00 CAST IRON COVER, FRAME, AND FLANGE	580.000 LB	\$ 2.25000	\$ 1,305.00	\$ 6.30000	\$ 3,654.00
0015 4004.50 CAST IRON GRATE AND FRAME	206.000 LB	\$ 3.50000	\$ 721.00	\$ 8.40000	\$ 1,730.40
0016 4004.80 STRUCTURAL STEEL FOR FACE ARMOR	1356.000 LB	\$ 3.75000	\$ 5,085.00	\$ 7.30000	\$ 9,898.80
0017 4016.00 MANHOLE	1.000 EACH	\$ 6,000.00000	\$ 6,000.00	\$ 8,200.00000	\$ 8,200.00
0018 4016.01 MANHOLE	1.000 EACH	\$ 29,000.00000	\$ 29,000.00	\$ 17,500.00000	\$ 17,500.00
0019 4018.00 TAPPING EXISTING STRUCTURE	1.000 EACH	\$ 495.00000	\$ 495.00	\$ 1,250.00000	\$ 1,250.00
0020 4018.50 TAPPING EXISTING PIPE	1.000 EACH	\$ 495.00000	\$ 495.00	\$ 840.00000	\$ 840.00
0021 4043.50 REMOVE SEWER PIPE	139.000 LF	\$ 8.50000	\$ 1,181.50	\$ 12.50000	\$ 1,737.50
0022 4105.59 CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX	31.630 CY	\$ 825.00000	\$ 26,094.75	\$ 1,550.00000	\$ 49,026.50
0023 4107.07 CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS	7.700 CY	\$ 540.00000	\$ 4,158.00	\$ 2,100.00000	\$ 16,170.00
0024 4155.50 REINFORCING STEEL FOR INLET AND JUNCTION BOX	1993.000 LB	\$ 0.50000	\$ 996.50	\$ 4.20000	\$ 8,370.60
0025 4157.00 REINFORCING STEEL FOR COLLARS	544.000 LB	\$ 1.00000	\$ 544.00	\$ 4.20000	\$ 2,284.80
0026 P700.15 15" STORM SEWER PIPE, TYPE 1,7 OR 8	82.000 LF	\$ 62.00000	\$ 5,084.00	\$ 155.00000	\$ 12,710.00

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PROJECT: NH-77-3(136)

LINE NO / ITEM CODE ITEM DESCRIPTION		(1) 0574 CONSTRUCTORS, INC.		(2) 0477 WESTERN ENGINEERING COMPANY, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 P700.24	23.000 LF	\$ 85.00000	\$ 1,955.00	\$ 210.00000	\$ 4,830.00
24" STORM SEWER PIPE, TYPE 1,7 OR 8					
0028 P700.30	161.000 LF	\$ 105.00000	\$ 16,905.00	\$ 130.00000	\$ 20,930.00
30" STORM SEWER PIPE, TYPE 1,7 OR 8					
SECTION TOTALS			\$ 121,813.50		\$ 176,645.10
0003 GROUP 4B SANITARY SEWER					
0029 0030.40	1.000 LUMP	\$ 25,000.00000	\$ 25,000.00	\$ 21,000.00000	\$ 21,000.00
MOBILIZATION					
0030 1101.00	19.000 SY	\$ 60.00000	\$ 1,140.00	\$ 55.00000	\$ 1,045.00
REMOVE PAVEMENT					
0031 3075.32	19.000 SY	\$ 115.00000	\$ 2,185.00	\$ 102.00000	\$ 1,938.00
8" CONCRETE PAVEMENT, CLASS 47B-3500					
0032 4042.51	1.000 EACH	\$ 4,000.00000	\$ 4,000.00	\$ 3,650.00000	\$ 3,650.00
TAPPING EXISTING SANITARY SEWER MANHOLE					
0033 4042.60	3.000 EACH	\$ 2,000.00000	\$ 6,000.00	\$ 1,850.00000	\$ 5,550.00
RECONNECT SANITARY SERVICE					
0034 4731.06	88.000 LF	\$ 185.00000	\$ 16,280.00	\$ 170.00000	\$ 14,960.00
6" SANITARY SEWER PIPE					
0035 4732.08	484.400 LF	\$ 110.00000	\$ 53,284.00	\$ 102.00000	\$ 49,408.80
8" P.V.C. SANITARY SEWER PIPE					
0036 4790.10	1.000 EACH	\$ 7,050.00000	\$ 7,050.00	\$ 6,500.00000	\$ 6,500.00
SANITARY MANHOLE					
0037 4790.11	1.000 EACH	\$ 7,050.00000	\$ 7,050.00	\$ 6,500.00000	\$ 6,500.00
SANITARY MANHOLE					
0038 4790.12	1.000 EACH	\$ 7,050.00000	\$ 7,050.00	\$ 6,500.00000	\$ 6,500.00
SANITARY MANHOLE					
0039 4795.04	1.000 EACH	\$ 700.00000	\$ 700.00	\$ 630.00000	\$ 630.00
8" X 4" P.V.C. WYE					

CALL ORDER: 205
CONTRACT ID: 2639X
PROJECT: NH-77-3(136)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0574 CONSTRUCTORS, INC.		(2) 0477 WESTERN ENGINEERING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 4795.06 8" X 6" P.V.C. WYE	1.000 EACH	\$ 700.00000	\$ 700.00	\$ 630.00000	\$ 630.00
0041 4910.25 DEWATERING	484.400 LF	\$ 80.00000	\$ 38,752.00	\$ 72.00000	\$ 34,876.80
SECTION TOTALS			\$ 169,191.00		\$ 153,188.60
0004 GROUP 5 SEEDING					
0042 0030.50 MOBILIZATION	1.000 LUMP	\$ 3,000.00000	\$ 3,000.00	\$ 1,550.00000	\$ 1,550.00
0043 L003.51 SEEDING	2238.000 SY	\$ 1.00000	\$ 2,238.00	\$ 0.95000	\$ 2,126.10
0044 L006.00 COVER CROP SEEDING	0.500 ACRE	\$ 1,150.00000	\$ 575.00	\$ 1,100.00000	\$ 550.00
0045 L021.72 CURB INLET PROTECTION	90.000 LF	\$ 35.00000	\$ 3,150.00	\$ 31.00000	\$ 2,790.00
0046 L032.84 HYDROMULCH TYPE HM1	0.700 TON	\$ 3,500.00000	\$ 2,450.00	\$ 3,100.00000	\$ 2,170.00
SECTION TOTALS			\$ 11,413.00		\$ 9,186.10
0005 GROUP 8 SPECIALTY					
0047 0030.90 MOBILIZATION	1.000 LUMP	\$ 45,000.00000	\$ 45,000.00	\$ 36,000.00000	\$ 36,000.00
0048 3008.20 CROSS STITCHING	7.000 EACH	\$ 16.50000	\$ 115.50	\$ 26.00000	\$ 182.00
0049 3039.11 CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH	5.630 CY	\$ 590.00000	\$ 3,321.70	\$ 1,150.00000	\$ 6,474.50
0050 3039.12 CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH	21.520 CY	\$ 450.00000	\$ 9,684.00	\$ 52.00000	\$ 1,119.04

CALL ORDER: 205
CONTRACT ID: 2639X
PROJECT: NH-77-3(136)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0574 CONSTRUCTORS, INC.		(2) 0477 WESTERN ENGINEERING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 3039.13 CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH	363.000 CY	\$ 390.00000	\$ 141,570.00	\$ 450.00000	\$ 163,350.00
0052 3039.14 CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH	3.030 CY	\$ 1,900.00000	\$ 5,757.00	\$ 3,000.00000	\$ 9,090.00
0053 3205.00 CONCRETE PAVEMENT JOINT REPAIR	75.410 CY	\$ 440.00000	\$ 33,180.40	\$ 730.00000	\$ 55,049.30
0054 8028.01 FOUNDATION COURSE REPLACEMENT	11.640 CY	\$ 168.00000	\$ 1,955.52	\$ 230.00000	\$ 2,677.20
SECTION TOTALS			\$ 240,584.12		\$ 273,942.04
0006 GROUP 8B ELECTRICAL					
0055 0030.80 MOBILIZATION	1.000 LUMP	\$ 23,000.00000	\$ 23,000.00	\$ 12,000.00000	\$ 12,000.00
0056 A001.01 PULL BOX, TYPE PB-1	4.000 EACH	\$ 1,400.00000	\$ 5,600.00	\$ 1,300.00000	\$ 5,200.00
0057 A001.12 PULL BOX, TYPE PB-5	4.000 EACH	\$ 970.00000	\$ 3,880.00	\$ 880.00000	\$ 3,520.00
0058 A003.10 TRAFFIC SIGNAL, TYPE TS-1	8.000 EACH	\$ 1,060.00000	\$ 8,480.00	\$ 990.00000	\$ 7,920.00
0059 A003.25 TRAFFIC SIGNAL, TYPE TS-1LFF	1.000 EACH	\$ 1,400.00000	\$ 1,400.00	\$ 1,270.00000	\$ 1,270.00
0060 A004.19 TRAFFIC SIGNAL, TYPE TS-1LF	3.000 EACH	\$ 1,090.00000	\$ 3,270.00	\$ 1,150.00000	\$ 3,450.00
0061 A006.14 PEDESTRIAN SIGNAL, TYPE PS-1	6.000 EACH	\$ 850.00000	\$ 5,100.00	\$ 680.00000	\$ 4,080.00
0062 A006.50 RADAR VEHICLE DETECTION SYSTEM	1.000 LUMP	\$ 36,000.00000	\$ 36,000.00	\$ 44,000.00000	\$ 44,000.00

CALL ORDER: 205
CONTRACT ID: 2639X
PROJECT: NH-77-3(136)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0574 CONSTRUCTORS, INC.		(2) 0477 WESTERN ENGINEERING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 A006.70 PEDESTRIAN PUSHBUTTON, TYPE PPB	2.000 EACH	\$ 650.00000	\$ 1,300.00	\$ 500.00000	\$ 1,000.00
0064 A006.76 PEDESTAL POLE, TYPE PP-4	2.000 EACH	\$ 2,100.00000	\$ 4,200.00	\$ 1,000.00000	\$ 2,000.00
0065 A010.70 LUMINAIRE	4.000 EACH	\$ 850.00000	\$ 3,400.00	\$ 500.00000	\$ 2,000.00
0066 A011.65 COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-40-12	1.000 EACH	\$ 21,000.00000	\$ 21,000.00	\$ 23,000.00000	\$ 23,000.00
0067 A012.05 COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-45-12	2.000 EACH	\$ 21,500.00000	\$ 43,000.00	\$ 23,000.00000	\$ 46,000.00
0068 A012.60 COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-50-12	1.000 EACH	\$ 22,500.00000	\$ 22,500.00	\$ 26,500.00000	\$ 26,500.00
0069 A018.81 FOUNDATION DESIGN	4.000 EACH	\$ 4,200.00000	\$ 16,800.00	\$ 2,700.00000	\$ 10,800.00
0070 A018.82 CONCRETE FOR FOUNDATION	8.000 CY	\$ 950.00000	\$ 7,600.00	\$ 525.00000	\$ 4,200.00
0071 A018.83 REINFORCING STEEL	500.000 LB	\$ 4.00000	\$ 2,000.00	\$ 4.00000	\$ 2,000.00
0072 A070.08 1 1/2-INCH CONDUIT, JACKED	40.000 LF	\$ 23.25000	\$ 930.00	\$ 21.00000	\$ 840.00
0073 A070.10 1 1/2-INCH CONDUIT IN TRENCH	967.000 LF	\$ 8.50000	\$ 8,219.50	\$ 6.00000	\$ 5,802.00
0074 A070.14 2-INCH CONDUIT IN TRENCH	104.000 LF	\$ 10.00000	\$ 1,040.00	\$ 6.00000	\$ 624.00
0075 A070.18 3-INCH CONDUIT IN TRENCH	99.000 LF	\$ 11.50000	\$ 1,138.50	\$ 8.00000	\$ 792.00
0076 A072.10 1 1/2-INCH CONDUIT UNDER ROADWAY	313.000 LF	\$ 23.00000	\$ 7,199.00	\$ 9.00000	\$ 2,817.00

CALL ORDER: 205
CONTRACT ID: 2639X
PROJECT: NH-77-3(136)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0574 CONSTRUCTORS, INC.		(2) 0477 WESTERN ENGINEERING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 A074.14 2-INCH CONDUIT, JACKED	48.000 LF	\$ 25.00000	\$ 1,200.00	\$ 21.00000	\$ 1,008.00
0078 A074.18 3-INCH CONDUIT, JACKED	80.000 LF	\$ 29.00000	\$ 2,320.00	\$ 25.00000	\$ 2,000.00
0079 A077.12 2/C #14 AWG TRAFFIC SIGNAL CABLE	456.000 LF	\$ 2.00000	\$ 912.00	\$ 5.50000	\$ 2,508.00
0080 A077.26 16/C #14 AWG TRAFFIC SIGNAL CABLE	577.000 LF	\$ 7.00000	\$ 4,039.00	\$ 7.00000	\$ 4,039.00
0081 A079.50 GROUNDING CONDUCTOR	316.000 LF	\$ 2.00000	\$ 632.00	\$ 3.00000	\$ 948.00
0082 A079.55 SERVICE CABLE	76.000 LF	\$ 2.00000	\$ 152.00	\$ 3.10000	\$ 235.60
0083 A080.22 STREET LIGHTING CABLE, NO. 6 BARE	1528.000 LF	\$ 1.50000	\$ 2,292.00	\$ 3.50000	\$ 5,348.00
0084 A080.24 STREET LIGHTING CABLE, NO. 6 USE	3056.000 LF	\$ 1.40000	\$ 4,278.40	\$ 3.50000	\$ 10,696.00
0085 A500.21 INSTALL TRAFFIC SIGNAL CONTROLLER, TYPE TC-2070	1.000 EACH	\$ 9,300.00000	\$ 9,300.00	\$ 8,000.00000	\$ 8,000.00
0086 A610.00 REMOVE TRAFFIC SIGNAL	1.000 EACH	\$ 3,400.00000	\$ 3,400.00	\$ 11,000.00000	\$ 11,000.00
0087 A630.20 REMOVE PULL BOX	3.000 EACH	\$ 275.00000	\$ 825.00	\$ 250.00000	\$ 750.00
0088 A679.82 REMOVE STREET LIGHTING UNIT	1.000 EACH	\$ 1,100.00000	\$ 1,100.00	\$ 1,000.00000	\$ 1,000.00
0089 A700.20 RELOCATE STREET LIGHTING UNIT	3.000 EACH	\$ 3,700.00000	\$ 11,100.00	\$ 1,800.00000	\$ 5,400.00
0090 A700.21 RELOCATE STREET LIGHTING UNIT	3.000 EACH	\$ 4,500.00000	\$ 13,500.00	\$ 3,000.00000	\$ 9,000.00

CALL ORDER: 205
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PROJECT: NH-77-3(136)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0574 CONSTRUCTORS, INC.		(2) 0477 WESTERN ENGINEERING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 A705.20 RELOCATE LIGHTING CONTROL CENTER, TYPE	1.000 EACH	\$ 8,300.00000	\$ 8,300.00	\$ 4,400.00000	\$ 4,400.00
SECTION TOTALS			\$ 290,407.40		\$ 276,147.60
0007 GROUP 9 BITUMINOUS					
0092 0030.90 MOBILIZATION	1.000 LUMP	\$ 25,000.00000	\$ 25,000.00	\$ 100,000.00000	\$ 100,000.00
0093 2021.00 MAILBOX POST	3.000 EACH	\$ 85.00000	\$ 255.00	\$ 80.00000	\$ 240.00
0094 3008.05 TIE BARS	998.000 EACH	\$ 7.50000	\$ 7,485.00	\$ 6.50000	\$ 6,487.00
0095 3013.15 CONCRETE CLASS 47B-3500 BARRIER CURB	463.000 LF	\$ 43.00000	\$ 19,909.00	\$ 65.00000	\$ 30,095.00
0096 3016.21 CONCRETE CLASS 47B-3000 SIDEWALKS	821.000 SY	\$ 67.00000	\$ 55,007.00	\$ 71.00000	\$ 58,291.00
0097 3016.39 DETECTABLE WARNING PANEL	100.000 SF	\$ 19.00000	\$ 1,900.00	\$ 30.00000	\$ 3,000.00
0098 3020.23 CONCRETE CLASS 47B-3500 DRIVEWAY 8"	1316.000 SY	\$ 61.00000	\$ 80,276.00	\$ 50.00000	\$ 65,800.00
0099 3031.09 9" CONCRETE BASE COURSE	2579.000 SY	\$ 55.00000	\$ 141,845.00	\$ 72.00000	\$ 185,688.00
0100 3075.33 8" CONCRETE PAVEMENT, CLASS 47B-3500	114.000 SY	\$ 53.00000	\$ 6,042.00	\$ 60.00000	\$ 6,840.00
0101 4003.00 CAST IRON COVER, FRAME, AND FLANGE	4680.000 LB	\$ 2.50000	\$ 11,700.00	\$ 6.50000	\$ 30,420.00
0102 4015.00 ADJUST MANHOLE TO GRADE	8.000 EACH	\$ 675.00000	\$ 5,400.00	\$ 900.00000	\$ 7,200.00
0103 4764.35 4" PERFORATED PIPE UNDERDRAIN	1790.000 LF	\$ 8.00000	\$ 14,320.00	\$ 10.50000	\$ 18,795.00

CALL ORDER: 205
CONTRACT ID: 2639X
PROJECT: NH-77-3(136)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0574 CONSTRUCTORS, INC.		(2) 0477 WESTERN ENGINEERING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 7515.35 5" WHITE WET REFLECTIVE THERMOPLASTIC PAVEMENT MARKING, GROOVED	2000.000 LF	\$ 2.92000	\$ 5,840.00	\$ 2.70000	\$ 5,400.00
0105 7516.36 5" YELLOW WET REFLECTIVE THERMOPLASTIC PAVEMENT MARKING, GROOVED	5000.000 LF	\$ 2.92000	\$ 14,600.00	\$ 2.70000	\$ 13,500.00
0106 7516.42 12" YELLOW WET REFLECTIVE THERMOPLASTIC PAVEMENT MARKING, GROOVED	125.000 LF	\$ 10.00000	\$ 1,250.00	\$ 9.50000	\$ 1,187.50
0107 7520.06 ARROW, PERMANENT PAVEMENT MARKING	3.000 EACH	\$ 450.00000	\$ 1,350.00	\$ 400.00000	\$ 1,200.00
0108 8022.20 HYDRATED LIME/WARM MIX ASPHALT	2110.000 EACH	\$ 1.50000	\$ 3,165.00	\$ 1.40000	\$ 2,954.00
0109 8029.25 FOUNDATION COURSE	2693.000 SY	\$ 13.00000	\$ 35,009.00	\$ 7.50000	\$ 20,197.50
0110 9005.70 ASPHALTIC CONCRETE, TYPE LC	350.000 TON	\$ 67.00000	\$ 23,450.00	\$ 65.00000	\$ 22,750.00
0111 9005.75 ASPHALTIC CONCRETE, TYPE SPR	1130.000 TON	\$ 67.00000	\$ 75,710.00	\$ 52.00000	\$ 58,760.00
0112 9021.16 PERFORMANCE GRADED BINDER (58V-34)	56.620 TON	\$ 650.00000	\$ 36,803.00	\$ 685.00000	\$ 38,784.70
0113 9053.00 TACK COAT	1781.000 GAL	\$ 2.00000	\$ 3,562.00	\$ 2.50000	\$ 4,452.50
0114 9111.00 WATER	21.000 MGAL	\$ 30.00000	\$ 630.00	\$ 52.00000	\$ 1,092.00
0115 9170.00 EARTH SHOULDER CONSTRUCTION	32.410 STA	\$ 300.00000	\$ 9,723.00	\$ 275.00000	\$ 8,912.75
0116 9173.20 SUBGRADE PREPARATION	2693.000 SY	\$ 4.00000	\$ 10,772.00	\$ 9.50000	\$ 25,583.50

CALL ORDER: 205
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PROJECT: NH-77-3(136)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0574 CONSTRUCTORS, INC.		(2) 0477 WESTERN ENGINEERING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 9179.33 COLD MILLING, CLASS 3	1502.000 SY	\$ 3.50000	\$ 5,257.00	\$ 6.00000	\$ 9,012.00
0118 9186.00 CONCRETE SURFACE MILLING	5604.000 SY	\$ 3.75000	\$ 21,015.00	\$ 3.50000	\$ 19,614.00
0119 9300.38 RAP INCENTIVE PAYMENT	2516.000 EACH	\$ 1.00000	\$ 2,516.00	\$ 1.00000	\$ 2,516.00
0120 9300.50 ASPHALT PAVEMENT SMOOTHNESS TESTING	0.406 MILE / LUMP	\$ 2,000.00000	\$ 2,000.00	\$ 2,500.00000	\$ 2,500.00
0121 W600.03 ADJUST VALVE BOX TO GRADE	2.000 EACH	\$ 240.00000	\$ 480.00	\$ 750.00000	\$ 1,500.00
SECTION TOTALS			\$ 622,271.00		\$ 752,772.45
0008 GROUP 10 GENERAL ITEMS					
0122 0001.08 BARRICADE, TYPE II	1120.000 BDAY	\$ 0.50000	\$ 560.00	\$ 0.50000	\$ 560.00
0123 0001.10 BARRICADE, TYPE III	56.000 BDAY	\$ 2.25000	\$ 126.00	\$ 2.20000	\$ 123.20
0124 0001.75 TEMPORARY SIGN DAY	105.000 EACH	\$ 4.50000	\$ 472.50	\$ 4.20000	\$ 441.00
0125 0001.90 SIGN DAY	3393.000 EACH	\$ 1.10000	\$ 3,732.30	\$ 1.10000	\$ 3,732.30
0126 0001.97 BARRICADE SIGN DAY	100.000 EACH	\$ 2.50000	\$ 250.00	\$ 2.50000	\$ 250.00
0127 0002.97 FLASHING ARROW PANEL	56.000 DAY	\$ 300.00000	\$ 16,800.00	\$ 265.00000	\$ 14,840.00
0128 0003.10 FLAGGING	10.000 DAY	\$ 425.00000	\$ 4,250.00	\$ 450.00000	\$ 4,500.00

CALL ORDER: 205
CONTRACT ID: 2639X
PROJECT: NH-77-3(136)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0574 CONSTRUCTORS, INC.		(2) 0477 WESTERN ENGINEERING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 0005.10 TRAFFIC CONTROL MANAGEMENT	111.000 DAY	\$ 75.00000	\$ 8,325.00	\$ 75.00000	\$ 8,325.00
0130 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00
0131 0030.00 MOBILIZATION	1.000 LUMP	\$ 20,000.00000	\$ 20,000.00	\$ 1,100.00000	\$ 1,100.00
0132 1995.00 STABILIZED CONSTRUCTION EXIT	2.000 EACH	\$ 4,000.00000	\$ 8,000.00	\$ 4,200.00000	\$ 8,400.00
0133 9110.01 RENTAL OF LOADER, FULLY OPERATED	20.000 HOUR	\$ 85.00000	\$ 1,700.00	\$ 100.00000	\$ 2,000.00
0134 9110.02 RENTAL OF MOTOR GRADER, FULLY OPERATED	15.000 HOUR	\$ 105.00000	\$ 1,575.00	\$ 100.00000	\$ 1,500.00
0135 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	20.000 HOUR	\$ 85.00000	\$ 1,700.00	\$ 90.00000	\$ 1,800.00
0136 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	20.000 HOUR	\$ 55.00000	\$ 1,100.00	\$ 75.00000	\$ 1,500.00
0137 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 135.00000	\$ 675.00	\$ 150.00000	\$ 750.00
0138 L022.75 TEMPORARY SILT CHECK	200.000 LF	\$ 4.50000	\$ 900.00	\$ 4.20000	\$ 840.00
0139 L022.90 TEMPORARY SILT FENCE	600.000 LF	\$ 4.50000	\$ 2,700.00	\$ 4.20000	\$ 2,520.00
0140 L860.24 STORM EVENT RESTORATION - INCENTIVE	2.000 EACH	\$ 60.00000	\$ 120.00	\$ 55.00000	\$ 110.00
0141 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 6,500.00000	\$ 6,500.00	\$ 45,000.00000	\$ 45,000.00
SECTION TOTALS			\$ 79,685.80		\$ 98,491.50

CALL ORDER: 205
CONTRACT ID: 2639X
PROJECT: NH-77-3(136)

LINE NO / ITEM CODE ITEM DESCRIPTION	(1) 0574 CONSTRUCTORS, INC.	(2) 0477 WESTERN ENGINEERING COMPANY, INC.
QUANTITY	UNIT PRICE	AMOUNT
UNIT PRICE	AMOUNT	
CONTRACT TOTALS	\$1,591,489.82	\$1,856,235.59

CALL ORDER: 215

CONTRACT ID: 2577B

COUNTY: DOUGLAS

LETTING DATE: 4/11/2019

DISTRICT: 2

PROJECT: NH-275-7(202)

CONTRACT DESCRIPTION: US-275, WATERLOO VIADUCT SURFACING

VENDOR NO.	BID NOTES
4954	<p>THE TOTAL AMOUNT OF WORK WHICH WILL BE ACCEPTED IN THIS LETTING IS LIMITED TO 1,561465.61.</p> <p>THE TOTAL NUMBER OF CONTRACTS WHICH WILL BE ACCEPTED IN IN THIS LETTING IS LIMITED TO 1.</p> <p>THE NUMBER OF GROUP 1 CONTRACTS WHICH WILL BE ACCEPTED IN THIS LETTING IS LIMITED TO 1.</p>

RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	C042	VENTURE CONSTRUCTION INC.	\$ 1,336,581.56	100.0000 %
2	4954	MID-ATLANTIC TITAN INDUSTRIAL SERVICES, INC.	\$ 1,561,465.61	116.8253 %
3	C218	MCGILL EQUIPMENT CO.	\$ 1,789,183.26	133.8626 %

CALL ORDER: 215
CONTRACT ID: 2577B
PROJECT: NH-275-7(202)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) C042 VENTURE CONSTRUCTION INC.		(2) 4954 MID-ATLANTIC TITAN INDUSTRIAL SERVICES		(3) C218 MCGILL EQUIPMENT CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001 GROUP 8 SPECIALTY							
0001 0030.00 MOBILIZATION	1.000 LUMP	\$ 83,000.00000	\$ 83,000.00	\$ 100,000.00000	\$ 100,000.00	\$ 85,256.00000	\$ 85,256.00
0002 6008.60 HIGH FRICTION SURFACE TREATMENT(1-LAYER)	50911.000 SY	\$ 17.96000	\$ 914,361.56	\$ 24.91000	\$ 1,268,193.01	\$ 23.34000	\$ 1,188,262.74
0003 6008.61 HIGH FRICTION SURFACE TREATMENT(2-LAYER)	3544.000 SY	\$ 50.00000	\$ 177,200.00	\$ 24.40000	\$ 86,473.60	\$ 124.33000	\$ 440,625.52
0004 7515.37 5" WHITE WET REFLECTIVE POLYUREA PAVEMENT MARKING	16000.000 LF	\$ 1.80000	\$ 28,800.00	\$ 1.55000	\$ 24,800.00	\$ 1.25000	\$ 20,000.00
0005 7515.39 12" WHITE WET REFLECTIVE POLYUREA PAVEMENT MARKING	1200.000 LF	\$ 12.00000	\$ 14,400.00	\$ 10.00000	\$ 12,000.00	\$ 8.00000	\$ 9,600.00
0006 7516.37 5" YELLOW WET REFLECTIVE POLYUREA PAVEMENT MARKING	13250.000 LF	\$ 1.80000	\$ 23,850.00	\$ 1.55000	\$ 20,537.50	\$ 1.25000	\$ 16,562.50
SECTION TOTALS			\$ 1,241,611.56	\$ 1,512,004.11		\$ 1,760,306.76	
0002 GROUP 10 GENERAL ITEMS							
0007 0001.08 BARRICADE, TYPE II	6500.000 BDAY	\$ 0.50000	\$ 3,250.00	\$ 0.50000	\$ 3,250.00	\$ 0.50000	\$ 3,250.00
0008 0001.10 BARRICADE, TYPE III	610.000 BDAY	\$ 5.00000	\$ 3,050.00	\$ 0.50000	\$ 305.00	\$ 2.00000	\$ 1,220.00
0009 0001.75 TEMPORARY SIGN DAY	1200.000 EACH	\$ 5.00000	\$ 6,000.00	\$ 2.00000	\$ 2,400.00	\$ 2.00000	\$ 2,400.00
0010 0001.90 SIGN DAY	4490.000 EACH	\$ 3.00000	\$ 13,470.00	\$ 1.85000	\$ 8,306.50	\$ 1.85000	\$ 8,306.50
0011 0002.97 FLASHING ARROW PANEL	100.000 DAY	\$ 120.00000	\$ 12,000.00	\$ 50.00000	\$ 5,000.00	\$ 50.00000	\$ 5,000.00

CALL ORDER: 215
CONTRACT ID: 2577B
PROJECT: NH-275-7(202)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) C042 VENTURE CONSTRUCTION INC.		(2) 4954 MID-ATLANTIC TITAN INDUSTRIAL SERVICES		(3) C218 MCGILL EQUIPMENT CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00
0013 0030.00 MOBILIZATION	1.000 LUMP	\$ 52,000.00000	\$ 52,000.00	\$ 20,000.00000	\$ 20,000.00	\$ 7,500.00000	\$ 7,500.00
0014 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 5,000.00000	\$ 5,000.00	\$ 10,000.00000	\$ 10,000.00	\$ 1,000.00000	\$ 1,000.00
SECTION TOTALS			\$ 94,970.00		\$ 49,461.50		\$ 28,876.50
CONTRACT TOTALS			\$1,336,581.56		\$1,561,465.61		\$1,789,183.26

CALL ORDER: 400

CONTRACT ID: 4866X

COUNTIES: POLK, BUTLER

LETTING DATE: 4/11/2019

DISTRICT: 4

PROJECT: NH-81-2(147)

CONTRACT DESCRIPTION: US-81, COLUMBUS SOUTH NB

VENDOR NO.	BID NOTES
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RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	2235	GEHRING CONSTRUCTION & READY MIX CO., INC.	\$ 1,269,147.30	100.0000 %

CALL ORDER: 400
CONTRACT ID: 4866X
PROJECT: NH-81-2(147)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY		(1) 2235 GEHRING CONSTRUCTION & READY MIX CO, INC	UNIT PRICE	AMOUNT
0001 GROUP 1 GRADING					
0001 0030.10 MOBILIZATION	1.000 LUMP			\$ 28,000.00000	\$ 28,000.00
0002 1009.00 GENERAL CLEARING AND GRUBBING	1.000 LUMP			\$ 10,000.00000	\$ 10,000.00
0003 1010.50 REMOVAL OF UNSUITABLE MATERIAL	5793.000 CY			\$ 29.40000	\$ 170,314.20
0004 1043.61 GEOTEXTILE FABRIC	7578.000 SY			\$ 4.50000	\$ 34,101.00
0005 1101.00 REMOVE PAVEMENT	6734.000 SY			\$ 10.00000	\$ 67,340.00
SECTION TOTALS					\$ 309,755.20
0002 GROUP 3 CONCRETE PAVEMENT					
0006 0030.30 MOBILIZATION	1.000 LUMP			\$ 23,500.00000	\$ 23,500.00
0007 2001.00 GRAVEL SURFACE COURSE	1173.000 CY			\$ 25.00000	\$ 29,325.00
0008 3008.05 TIE BARS	2136.000 EACH			\$ 6.00000	\$ 12,816.00
0009 3075.52 10" CONCRETE PAVEMENT, CLASS 47B-3500	5853.000 SY			\$ 58.00000	\$ 339,474.00
0010 3075.56 10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500	4947.000 SY			\$ 60.00000	\$ 296,820.00
0011 3300.50 PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING	0.305 MILE / LUMP			\$ 10,000.00000	\$ 10,000.00

CALL ORDER: 400
CONTRACT ID: 4866X
PROJECT: NH-81-2(147)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0012 7515.36 5" WHITE WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	8500.000 LF	\$ 1.31000	\$ 11,135.00
0013 7515.38 12" WHITE WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	1000.000 LF	\$ 8.40000	\$ 8,400.00
0014 7516.35 5" YELLOW WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	7100.000 LF	\$ 1.31000	\$ 9,301.00
0015 8029.25 FOUNDATION COURSE	6492.000 SY	\$ 10.00000	\$ 64,920.00
0016 9111.00 WATER	41.000 MGAL	\$ 30.00000	\$ 1,230.00
0017 9170.00 EARTH SHOULDER CONSTRUCTION	25.320 STA	\$ 300.00000	\$ 7,596.00
0018 9173.20 SUBGRADE PREPARATION	10800.000 SY	\$ 2.00000	\$ 21,600.00
0019 9179.34 COLD MILLING, CLASS 4	1061.000 SY	\$ 4.00000	\$ 4,244.00
SECTION TOTALS			\$ 840,361.00
0003 GROUP 5 SEEDING			
0020 0030.50 MOBILIZATION	1.000 LUMP	\$ 3,000.00000	\$ 3,000.00
0021 L001.02 SEEDING, TYPE B	1.000 ACRE	\$ 3,000.00000	\$ 3,000.00
0022 L006.00 COVER CROP SEEDING	1.000 ACRE	\$ 800.00000	\$ 800.00
0023 L022.11 FABRIC SILT FENCE-LOW POROSITY	711.000 LF	\$ 2.80000	\$ 1,990.80

CALL ORDER: 400
CONTRACT ID: 4866X
PROJECT: NH-81-2(147)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0024 L032.75 MULCH	3.000 TON	\$ 200.00000	\$ 600.00
SECTION TOTALS			\$ 9,390.80
0004 GROUP 10 GENERAL ITEMS			
0025 0001.08 BARRICADE, TYPE II	16500.000 BDAY	\$ 0.50000	\$ 8,250.00
0026 0001.10 BARRICADE, TYPE III	2334.000 BDAY	\$ 2.10000	\$ 4,901.40
0027 0001.75 TEMPORARY SIGN DAY	160.000 EACH	\$ 4.20000	\$ 672.00
0028 0001.90 SIGN DAY	4000.000 EACH	\$ 1.05000	\$ 4,200.00
0029 0001.97 BARRICADE SIGN DAY	1564.000 EACH	\$ 2.10000	\$ 3,284.40
0030 0002.18 4" WHITE REMOVABLE WET REFLECTIVE TAPE, TYPE 4	4000.000 LF	\$ 2.37000	\$ 9,480.00
0031 0002.19 4" YELLOW REMOVABLE WET REFLECTIVE TAPE, TYPE 4	2500.000 LF	\$ 2.37000	\$ 5,925.00
0032 0002.28 TEMPORARY PAVEMENT MARKING REMOVAL	23000.000 LF	\$ 0.42000	\$ 9,660.00
0033 0002.30 PAVEMENT MARKING REMOVAL	7100.000 LF	\$ 0.42000	\$ 2,982.00
0034 0002.44 TEMPORARY PAVEMENT MARKING, TYPE PAINT	23000.000 LF	\$ 0.42000	\$ 9,660.00
0035 0002.47 TEMPORARY PAVEMENT MARKING SURFACE PREPARATION	23000.000 LF	\$ 0.11000	\$ 2,530.00

(1) 2235
GEHRING CONSTRUCTION & READY
MIX CO, INC

CALL ORDER: 400
CONTRACT ID: 4866X
PROJECT: NH-81-2(147)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036 0002.84 TUBULAR POST CURB SYSTEM	300.000 LF	\$ 52.50000	\$ 15,750.00
0037 0002.85 TUBULAR POST	46.000 EACH	\$ 36.75000	\$ 1,690.50
0038 0002.87 CHANNELIZING BLOCK	82.000 EACH	\$ 31.50000	\$ 2,583.00
0039 0002.97 FLASHING ARROW PANEL	172.000 DAY	\$ 42.00000	\$ 7,224.00
0040 0005.10 TRAFFIC CONTROL MANAGEMENT	69.000 DAY	\$ 142.00000	\$ 9,798.00
0041 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00
0042 0030.00 MOBILIZATION	1.000 LUMP	\$ 5,000.00000	\$ 5,000.00
0043 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	\$ 140.00000	\$ 700.00
0044 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	\$ 95.00000	\$ 475.00
0045 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR	\$ 125.00000	\$ 625.00
0046 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 150.00000	\$ 750.00
0047 L022.75 TEMPORARY SILT CHECK	100.000 LF	\$ 4.00000	\$ 400.00
0048 L022.90 TEMPORARY SILT FENCE	100.000 LF	\$ 4.00000	\$ 400.00
0049 L860.50	1.000 LUMP	\$ 2,500.00000	\$ 2,500.00

CALL ORDER: 400
CONTRACT ID: 4866X
PROJECT: NH-81-2(147)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 2235 GEHRING CONSTRUCTION & READY MIX CO, INC UNIT PRICE	AMOUNT
ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE			
SECTION TOTALS			\$ 109,640.30
CONTRACT TOTALS			\$1,269,147.30

CALL ORDER: 405

CONTRACT ID: 4694X

COUNTY: MERRICK

LETTING DATE: 4/11/2019

DISTRICT: 4

PROJECT: STP-92-5(109)

CONTRACT DESCRIPTION: N-92, W JCT N-14 EAST

VENDOR NO. BID NOTES

RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	3885	VONTZ PAVING, INC.	\$ 3,145,629.44	100.0000 %
2	0083	WERNER CONSTRUCTION, INC.	\$ 3,514,277.02	111.7194 %

CALL ORDER: 405
CONTRACT ID: 4694X
PROJECT: STP-92-5(109)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3885 VONTZ PAVING, INC. UNIT PRICE	AMOUNT	(2) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0001 GROUP 1 GRADING					
0001 0030.10 MOBILIZATION	1.000 LUMP	\$ 16,950.00000	\$ 16,950.00	\$ 13,620.00000	\$ 13,620.00
0002 1009.00 GENERAL CLEARING AND GRUBBING	1.000 LUMP	\$ 10,800.00000	\$ 10,800.00	\$ 12,000.00000	\$ 12,000.00
0003 1011.00 WATER	124.000 MGAL	\$ 30.00000	\$ 3,720.00	\$ 30.00000	\$ 3,720.00
0004 1030.00 EARTHWORK MEASURED IN EMBANKMENT	8844.000 CY	\$ 16.87000	\$ 149,198.28	\$ 19.00000	\$ 168,036.00
0005 1102.00 REMOVE ASPHALT SURFACE	42.000 SY	\$ 20.00000	\$ 840.00	\$ 10.00000	\$ 420.00
0006 1701.18 18" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8	57.000 LF	\$ 29.00000	\$ 1,653.00	\$ 40.00000	\$ 2,280.00
0007 1701.24 24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8	20.000 LF	\$ 35.00000	\$ 700.00	\$ 48.00000	\$ 960.00
0008 7017.00 REMOVE GUARDRAIL	1009.000 LF	\$ 3.20000	\$ 3,228.80	\$ 3.00000	\$ 3,027.00
SECTION TOTALS			\$ 187,090.08		\$ 204,063.00
0002 GROUP 4 CULVERTS					
0009 0030.40 MOBILIZATION	1.000 LUMP	\$ 15,000.00000	\$ 15,000.00	\$ 15,000.00000	\$ 15,000.00
0010 4035.00 REMOVE FLARED-END SECTION	7.000 EACH	\$ 400.00000	\$ 2,800.00	\$ 400.00000	\$ 2,800.00
0011 4040.00 REMOVE HEADWALLS FROM CULVERTS	16.000 EACH	\$ 400.00000	\$ 6,400.00	\$ 400.00000	\$ 6,400.00
0012 4041.00 CULVERT CLEANOUT	1.000 EACH	\$ 3,000.00000	\$ 3,000.00	\$ 3,000.00000	\$ 3,000.00

CALL ORDER: 405
CONTRACT ID: 4694X
PROJECT: STP-92-5(109)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3885 VONTZ PAVING, INC.		(2) 0083 WERNER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 4041.01 CULVERT CLEANOUT	1.000 EACH	\$ 3,000.00000	\$ 3,000.00	\$ 3,000.00000	\$ 3,000.00
0014 4041.02 CULVERT CLEANOUT	1.000 EACH	\$ 3,000.00000	\$ 3,000.00	\$ 3,000.00000	\$ 3,000.00
0015 4050.01 EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS	165.000 CY	\$ 18.00000	\$ 2,970.00	\$ 18.00000	\$ 2,970.00
0016 4310.24 24" FLARED-END SECTION	16.000 EACH	\$ 766.00000	\$ 12,256.00	\$ 766.00000	\$ 12,256.00
0017 4310.48 48" FLARED-END SECTION	2.000 EACH	\$ 2,200.00000	\$ 4,400.00	\$ 2,200.00000	\$ 4,400.00
0018 4460.24 24" CONCRETE FLARED-END SECTION	4.000 EACH	\$ 766.00000	\$ 3,064.00	\$ 766.00000	\$ 3,064.00
0019 4460.30 30" CONCRETE FLARED-END SECTION	2.000 EACH	\$ 990.00000	\$ 1,980.00	\$ 990.00000	\$ 1,980.00
0020 4460.36 36" CONCRETE FLARED-END SECTION	2.000 EACH	\$ 1,963.00000	\$ 3,926.00	\$ 1,963.00000	\$ 3,926.00
0021 4460.42 42" CONCRETE FLARED-END SECTION	2.000 EACH	\$ 1,963.00000	\$ 3,926.00	\$ 1,963.00000	\$ 3,926.00
0022 4670.05 CULVERT SANDFILL	84.000 CY	\$ 143.00000	\$ 12,012.00	\$ 143.00000	\$ 12,012.00
0023 4880.24 JACKING 24" CULVERT PIPE, TYPE 2 CLASS IV	281.000 LF	\$ 528.00000	\$ 148,368.00	\$ 528.00000	\$ 148,368.00
0024 4880.30 JACKING 30" CULVERT PIPE, TYPE 2 CLASS IV	46.000 LF	\$ 567.00000	\$ 26,082.00	\$ 567.00000	\$ 26,082.00
0025 4880.36 JACKING 36" CULVERT PIPE, TYPE 2 CLASS IV	47.000 LF	\$ 606.00000	\$ 28,482.00	\$ 606.00000	\$ 28,482.00

CALL ORDER: 405
CONTRACT ID: 4694X
PROJECT: STP-92-5(109)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3885 VONTZ PAVING, INC. UNIT PRICE	AMOUNT	(2) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0026 4880.42 JACKING 42" CULVERT PIPE, TYPE 2 CLASS IV	50.000 LF	\$ 687.00000	\$ 34,350.00	\$ 687.00000	\$ 34,350.00
0027 4880.48 JACKING 48" CULVERT PIPE, TYPE 2 CLASS IV	55.000 LF	\$ 798.00000	\$ 43,890.00	\$ 798.00000	\$ 43,890.00
0028 P128.24 24" CULVERT PIPE, TYPE 2 CLASS IV	281.000 LF	\$ 60.00000	\$ 16,860.00	\$ 60.00000	\$ 16,860.00
0029 P128.30 30" CULVERT PIPE, TYPE 2 CLASS IV	46.000 LF	\$ 85.00000	\$ 3,910.00	\$ 85.00000	\$ 3,910.00
0030 P128.36 36" CULVERT PIPE, TYPE 2 CLASS IV	47.000 LF	\$ 158.00000	\$ 7,426.00	\$ 158.00000	\$ 7,426.00
0031 P128.42 42" CULVERT PIPE, TYPE 2 CLASS IV	50.000 LF	\$ 162.00000	\$ 8,100.00	\$ 162.00000	\$ 8,100.00
0032 P128.48 48" CULVERT PIPE, TYPE 2 CLASS IV	55.000 LF	\$ 196.00000	\$ 10,780.00	\$ 196.00000	\$ 10,780.00
0033 P500.24 24" CULVERT PIPE, TYPE 2,4,5,7 OR 8	191.000 LF	\$ 58.50000	\$ 11,173.50	\$ 58.50000	\$ 11,173.50
0034 P500.48 48" CULVERT PIPE, TYPE 2,4,5,7 OR 8	13.000 LF	\$ 206.00000	\$ 2,678.00	\$ 206.00000	\$ 2,678.00
SECTION TOTALS			\$ 419,833.50		\$ 419,833.50
0003 GROUP 5 SEEDING					
0035 0030.50 MOBILIZATION	1.000 LUMP	\$ 2,500.00000	\$ 2,500.00	\$ 3,000.00000	\$ 3,000.00
0036 L001.02 SEEDING, TYPE B	16.000 ACRE	\$ 748.00000	\$ 11,968.00	\$ 650.00000	\$ 10,400.00
0037 L006.00 COVER CROP SEEDING	17.000 ACRE	\$ 162.00000	\$ 2,754.00	\$ 200.00000	\$ 3,400.00
0038 L019.13 EROSION CONTROL, CLASS 1D	1310.000 SY	\$ 1.49000	\$ 1,951.90	\$ 1.50000	\$ 1,965.00

CALL ORDER: 405
CONTRACT ID: 4694X
PROJECT: STP-92-5(109)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3885 VONTZ PAVING, INC.		(2) 0083 WERNER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 L032.75 MULCH	37.000 TON	\$ 149.00000	\$ 5,513.00	\$ 225.00000	\$ 8,325.00
SECTION TOTALS			\$ 24,686.90		\$ 27,090.00
0004 GROUP 6 BRIDGE AT STA. 590+25.65 4-SPAN PRESTRESSED CONCRETE GIRDER BRIDGE (NU-1100)- REPAIR					
0040 0030.60 MOBILIZATION	1.000 LUMP	\$ 4,750.00000	\$ 4,750.00	\$ 3,150.00000	\$ 3,150.00
0041 1030.00 EARTHWORK MEASURED IN EMBANKMENT	5.000 CY	\$ 100.00000	\$ 500.00	\$ 290.00000	\$ 1,450.00
0042 3050.15 CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000	3.000 CY	\$ 3,025.00000	\$ 9,075.00	\$ 4,650.00000	\$ 13,950.00
0043 3051.10 EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES	590.000 LB	\$ 3.25000	\$ 1,917.50	\$ 2.00000	\$ 1,180.00
0044 6004.48 BRIDGE JOINT NOSING	19.500 CF	\$ 520.00000	\$ 10,140.00	\$ 390.00000	\$ 7,605.00
0045 6005.36 PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE A	125.600 LF	\$ 90.00000	\$ 11,304.00	\$ 84.00000	\$ 10,550.40
0046 6007.12 CONCRETE BRIDGE DECK REPAIR	7.000 SY	\$ 395.00000	\$ 2,765.00	\$ 250.00000	\$ 1,750.00
0047 6030.00 PREPARATION OF BRIDGE AT STATION	1.000 EACH	\$ 7,500.00000	\$ 7,500.00	\$ 3,110.00000	\$ 3,110.00
SECTION TOTALS			\$ 47,951.50		\$ 42,745.40
0005 GROUP 7 GUARDRAIL					
0048 0030.70 MOBILIZATION	1.000 LUMP	\$ 1,000.00000	\$ 1,000.00	\$ 1,000.00000	\$ 1,000.00

CALL ORDER: 405
CONTRACT ID: 4694X
PROJECT: STP-92-5(109)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3885 VONTZ PAVING, INC. UNIT PRICE	AMOUNT	(2) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0049 7011.20 W-BEAM GUARDRAIL	325.000 LF	\$ 26.25000	\$ 8,531.25	\$ 26.25000	\$ 8,531.25
0050 7020.00 BRIDGE APPROACH SECTIONS	4.000 EACH	\$ 2,350.00000	\$ 9,400.00	\$ 2,350.00000	\$ 9,400.00
0051 7024.27 GUARDRAIL END TREATMENT, TYPE II	4.000 EACH	\$ 2,725.00000	\$ 10,900.00	\$ 2,725.00000	\$ 10,900.00
SECTION TOTALS			\$ 29,831.25		\$ 29,831.25
0006 GROUP 9 BITUMINOUS					
0052 0002.55 OVERLAY BROKEN LINES	1354.000 STA	\$ 7.00000	\$ 9,478.00	\$ 7.50000	\$ 10,155.00
0053 0002.60 OVERLAY SOLID LINES	2708.000 STA	\$ 7.00000	\$ 18,956.00	\$ 8.50000	\$ 23,018.00
0054 0030.90 MOBILIZATION	1.000 LUMP	\$ 82,269.00000	\$ 82,269.00	\$ 215,270.00000	\$ 215,270.00
0055 2001.00 GRAVEL SURFACE COURSE	175.000 CY	\$ 18.00000	\$ 3,150.00	\$ 21.00000	\$ 3,675.00
0056 2010.00 CRUSHED ROCK SURFACE COURSE	5.000 CY	\$ 50.00000	\$ 250.00	\$ 85.00000	\$ 425.00
0057 2021.00 MAILBOX POST	2.000 EACH	\$ 50.00000	\$ 100.00	\$ 50.00000	\$ 100.00
0058 6030.16 BRIDGE DECK PREPARATION	2523.000 SY	\$ 9.15000	\$ 23,085.45	\$ 10.00000	\$ 25,230.00
0059 6133.03 PREFORMED WATERPROOFING MEMBRANE, TYPE 2	2523.000 SY	\$ 26.96000	\$ 68,020.08	\$ 40.00000	\$ 100,920.00
0060 7517.04 4" WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	10000.000 LF	\$ 4.00000	\$ 40,000.00	\$ 4.00000	\$ 40,000.00

CALL ORDER: 405
CONTRACT ID: 4694X
PROJECT: STP-92-5(109)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3885 VONTZ PAVING, INC.		(2) 0083 WERNER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 7518.04 4" YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	14500.000 LF	\$ 4.00000	\$ 58,000.00	\$ 4.00000	\$ 58,000.00
0062 7518.12 12" YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	350.000 LF	\$ 12.00000	\$ 4,200.00	\$ 12.00000	\$ 4,200.00
0063 7520.06 ARROW, PERMANENT PAVEMENT MARKING	6.000 EACH	\$ 435.00000	\$ 2,610.00	\$ 435.00000	\$ 2,610.00
0064 8022.15 HYDRATED LIME/WARM MIX ASPHALT FOR STATE MAINTENANCE PATCHING	300.000 EACH	\$ 1.20000	\$ 360.00	\$ 1.36000	\$ 408.00
0065 8022.20 HYDRATED LIME/WARM MIX ASPHALT	29040.000 EACH	\$ 1.20000	\$ 34,848.00	\$ 1.36000	\$ 39,494.40
0066 9002.10 ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE SPR	300.000 TON	\$ 32.34000	\$ 9,702.00	\$ 35.39000	\$ 10,617.00
0067 9005.75 ASPHALTIC CONCRETE, TYPE SPR	28790.000 TON	\$ 32.34000	\$ 931,068.60	\$ 35.39000	\$ 1,018,878.10
0068 9009.00 PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS	4153.000 SY	\$ 4.50000	\$ 18,688.50	\$ 5.00000	\$ 20,765.00
0069 9010.50 ASPHALTIC CONCRETE FOR PATCHING, TYPE SPR	250.000 TON	\$ 57.00000	\$ 14,250.00	\$ 85.39000	\$ 21,347.50
0070 9020.87 PERFORMANCE GRADED BINDER (58V-34) FOR STATE MAINTENANCE PATCHING	10.200 TON	\$ 637.00000	\$ 6,497.40	\$ 642.00000	\$ 6,548.40
0071 9021.16 PERFORMANCE GRADED BINDER (58V-34)	987.360 TON	\$ 637.00000	\$ 628,948.32	\$ 642.00000	\$ 633,885.12
0072 9030.00 CONSTRUCTING ASPHALTIC CONCRETE CURB	3512.000 LF	\$ 4.00000	\$ 14,048.00	\$ 3.50000	\$ 12,292.00

CALL ORDER: 405
CONTRACT ID: 4694X
PROJECT: STP-92-5(109)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3885 VONTZ PAVING, INC.		(2) 0083 WERNER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 9034.00 PREPARATION OF INTERSECTIONS AND DRIVEWAYS	146.000 SY	\$ 4.50000	\$ 657.00	\$ 5.00000	\$ 730.00
0074 9053.00 TACK COAT	31170.000 GAL	\$ 1.95000	\$ 60,781.50	\$ 2.00000	\$ 62,340.00
0075 9111.00 WATER	206.000 MGAL	\$ 20.00000	\$ 4,120.00	\$ 30.00000	\$ 6,180.00
0076 9170.00 EARTH SHOULDER CONSTRUCTION	818.720 STA	\$ 82.80000	\$ 67,790.02	\$ 80.00000	\$ 65,497.60
0077 9173.16 TRENCHED WIDENING, 1'	781.620 STA	\$ 25.00000	\$ 19,540.50	\$ 50.00000	\$ 39,081.00
0078 9179.23 COLD MILLING, CLASS 3	420.965 STA	\$ 135.00000	\$ 56,830.28	\$ 210.00000	\$ 88,402.65
0079 9179.35 COLD MILLING, CLASS 5	1641.000 SY	\$ 5.00000	\$ 8,205.00	\$ 5.00000	\$ 8,205.00
0080 9179.43 COLD MILLING, CLASS 3	41.462 STA	\$ 500.00000	\$ 20,731.00	\$ 850.00000	\$ 35,242.70
0081 9179.63 COLD MILLING, CLASS 3	7.899 STA	\$ 550.00000	\$ 4,344.45	\$ 1,000.00000	\$ 7,899.00
0082 9179.65 COLD MILLING, CLASS 3	70.747 STA	\$ 130.00000	\$ 9,197.11	\$ 200.00000	\$ 14,149.40
0083 9185.85 RUMBLE STRIPS, ASPHALT 8"	978.000 STA	\$ 12.00000	\$ 11,736.00	\$ 12.00000	\$ 11,736.00
0084 9185.89 CENTERLINE RUMBLE STRIPS, ASPHALT	32.000 STA	\$ 12.00000	\$ 384.00	\$ 12.00000	\$ 384.00
0085 9300.37 RAP INCENTIVE PAYMENT FOR STATE MAINTENANCE PATCHING	510.000 EACH	\$ 1.00000	\$ 510.00	\$ 1.00000	\$ 510.00
0086 9300.38 RAP INCENTIVE PAYMENT	49368.000 EACH	\$ 1.00000	\$ 49,368.00	\$ 1.00000	\$ 49,368.00

CALL ORDER: 405
CONTRACT ID: 4694X
PROJECT: STP-92-5(109)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3885 VONTZ PAVING, INC. UNIT PRICE	AMOUNT	(2) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0087 9300.52	9.778 MILE / LUMP	\$ 3,500.00000	\$ 3,500.00	\$ 4,000.00000	\$ 4,000.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D					
SECTION TOTALS			\$ 2,286,224.21		\$ 2,641,563.87
0007 GROUP 10 GENERAL ITEMS					
0088 0001.08	5720.000 BDAY	\$ 0.50000	\$ 2,860.00	\$ 0.50000	\$ 2,860.00
BARRICADE, TYPE II					
0089 0001.10	1460.000 BDAY	\$ 2.00000	\$ 2,920.00	\$ 2.00000	\$ 2,920.00
BARRICADE, TYPE III					
0090 0001.75	1320.000 EACH	\$ 5.00000	\$ 6,600.00	\$ 0.50000	\$ 660.00
TEMPORARY SIGN DAY					
0091 0001.90	11600.000 EACH	\$ 0.85000	\$ 9,860.00	\$ 0.85000	\$ 9,860.00
SIGN DAY					
0092 0001.97	200.000 EACH	\$ 2.00000	\$ 400.00	\$ 2.00000	\$ 400.00
BARRICADE SIGN DAY					
0093 0002.28	7000.000 LF	\$ 0.40000	\$ 2,800.00	\$ 0.40000	\$ 2,800.00
TEMPORARY PAVEMENT MARKING REMOVAL					
0094 0002.30	7000.000 LF	\$ 0.40000	\$ 2,800.00	\$ 0.40000	\$ 2,800.00
PAVEMENT MARKING REMOVAL					
0095 0002.44	7000.000 LF	\$ 0.40000	\$ 2,800.00	\$ 0.40000	\$ 2,800.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT					
0096 0002.47	7000.000 LF	\$ 0.10000	\$ 700.00	\$ 0.10000	\$ 700.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION					
0097 0003.10	120.000 DAY	\$ 375.00000	\$ 45,000.00	\$ 350.00000	\$ 42,000.00
FLAGGING					
0098 0003.20	45.000 DAY	\$ 475.00000	\$ 21,375.00	\$ 475.00000	\$ 21,375.00
FURNISHING AND OPERATING PILOT VEHICLE					

CALL ORDER: 405
CONTRACT ID: 4694X
PROJECT: STP-92-5(109)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3885 VONTZ PAVING, INC.		(2) 0083 WERNER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 0003.70 TEMPORARY RUMBLE STRIP	4.000 EACH	\$ 500.00000	\$ 2,000.00	\$ 500.00000	\$ 2,000.00
0100 0003.74 TEMPORARY TRAFFIC SIGNAL	1.000 EACH	\$ 13,500.00000	\$ 13,500.00	\$ 13,500.00000	\$ 13,500.00
0101 0005.10 TRAFFIC CONTROL MANAGEMENT	130.000 DAY	\$ 135.00000	\$ 17,550.00	\$ 135.00000	\$ 17,550.00
0102 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00
0103 0030.00 MOBILIZATION	1.000 LUMP	\$ 6,000.00000	\$ 6,000.00	\$ 10,000.00000	\$ 10,000.00
0104 9110.01 RENTAL OF LOADER, FULLY OPERATED	15.000 HOUR	\$ 50.00000	\$ 750.00	\$ 70.00000	\$ 1,050.00
0105 9110.02 RENTAL OF MOTOR GRADER, FULLY OPERATED	15.000 HOUR	\$ 125.00000	\$ 1,875.00	\$ 75.00000	\$ 1,125.00
0106 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	15.000 HOUR	\$ 50.00000	\$ 750.00	\$ 65.00000	\$ 975.00
0107 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	15.000 HOUR	\$ 125.00000	\$ 1,875.00	\$ 125.00000	\$ 1,875.00
0108 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 50.00000	\$ 250.00	\$ 195.00000	\$ 975.00
0109 L022.75 TEMPORARY SILT CHECK	300.000 LF	\$ 3.75000	\$ 1,125.00	\$ 4.00000	\$ 1,200.00
0110 L022.90 TEMPORARY SILT FENCE	800.000 LF	\$ 2.52000	\$ 2,016.00	\$ 4.00000	\$ 3,200.00
0111 L032.70 TEMPORARY MULCH	17.000 TON	\$ 138.00000	\$ 2,346.00	\$ 225.00000	\$ 3,825.00
0112 L860.24 STORM EVENT RESTORATION - INCENTIVE	5.000 EACH	\$ 132.00000	\$ 660.00	\$ 300.00000	\$ 1,500.00

CALL ORDER: 405
CONTRACT ID: 4694X
PROJECT: STP-92-5(109)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3885 VONTZ PAVING, INC. UNIT PRICE	AMOUNT	(2) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0113 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 1,000.00000	\$ 1,000.00	\$ 1,000.00000	\$ 1,000.00
SECTION TOTALS			\$ 150,012.00		\$ 149,150.00
CONTRACT TOTALS			\$3,145,629.44		\$3,514,277.02