

**CALL ORDER:** 210

**CONTRACT ID:** 2321

**COUNTY:** DOUGLAS

**LETTING DATE:** 5/16/2019

**DISTRICT:** 2

**PROJECT:** SRTS-28(93)

**CONTRACT DESCRIPTION:** OMAHA MCMILLAN MAGNET SCHOOL

VENDOR NO.	BID NOTES
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RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	4574	OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING	\$ 279,524.43	100.0000 %

**CALL ORDER:** 210  
**CONTRACT ID:** 2321  
**PROJECT:** SRTS-28(93)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY		(1) 4574 OMNI ENGINEERING(OLDCASTLE MATLS MW/DBA)	UNIT PRICE	AMOUNT
<b>0001 GROUP 1 GRADING</b>					
0001 0030.10 MOBILIZATION	1.000 LUMP			\$ 2,880.00000	\$ 2,880.00
0002 1009.00 GENERAL CLEARING AND GRUBBING	1.000 LUMP			\$ 7,560.00000	\$ 7,560.00
0003 1011.00 WATER	2.000 MGAL			\$ 30.00000	\$ 60.00
0004 1030.00 EARTHWORK MEASURED IN EMBANKMENT	27.000 CY			\$ 60.50000	\$ 1,633.50
0005 1101.00 REMOVE PAVEMENT	557.000 SY			\$ 17.00000	\$ 9,469.00
0006 1101.25 SAWING PAVEMENT	667.000 LF			\$ 8.30000	\$ 5,536.10
0007 1106.00 REMOVE DRIVEWAY	65.000 SY			\$ 11.55000	\$ 750.75
0008 1107.00 REMOVE WALK	253.000 SY			\$ 11.60000	\$ 2,934.80
0009 1108.00 REMOVE COMBINATION CURB AND GUTTER	170.000 LF			\$ 17.60000	\$ 2,992.00
0010 7150.50 REMOVE AND RESET CHAIN-LINK FENCE	94.000 LF			\$ 43.75000	\$ 4,112.50
SECTION TOTALS					\$ 37,928.65
<b>0002 GROUP 3 CONCRETE PAVEMENT</b>					
0011 0030.30 MOBILIZATION	1.000 LUMP			\$ 21,725.00000	\$ 21,725.00
0012 3014.11 COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER	161.000 LF			\$ 46.25000	\$ 7,446.25

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0013 3016.03 CONCRETE CLASS 47B-3000 SIDEWALK 5"	637.000 SY	\$ 51.80000	\$ 32,996.60
0014 3016.39 DETECTABLE WARNING PANEL	128.000 SF	\$ 38.70000	\$ 4,953.60
0015 3020.24 CONCRETE CLASS 47B-3500 DRIVEWAY	55.000 SY	\$ 108.20000	\$ 5,951.00
0016 3075.22 7" CONCRETE PAVEMENT, CLASS 47B-3500	395.000 SY	\$ 115.00000	\$ 45,425.00
0017 4115.29 CONCRETE CLASS 47B-3500 SPEED TABLE	1.000 EACH	\$ 18,415.00000	\$ 18,415.00
0018 7320.27 TRAFFIC SIGN AND POST	4.000 EACH	\$ 625.00000	\$ 2,500.00
0019 7495.13 12" YELLOW PERMANENT PAVEMENT MARKING PAINT	218.000 LF	\$ 5.00000	\$ 1,090.00
0020 7512.14 24" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	224.000 LF	\$ 37.50000	\$ 8,400.00
0021 7590.60 SPEED HUMP SYMBOL, PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	68.000 EACH	\$ 68.75000	\$ 4,675.00
0022 7590.61 "BUMP", PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	56.000 EACH	\$ 81.25000	\$ 4,550.00
0023 9034.00 PREPARATION OF INTERSECTIONS AND DRIVEWAYS	86.000 SY	\$ 8.00000	\$ 688.00
0024 9111.00 WATER	2.000 MGAL	\$ 50.25000	\$ 100.50
0025 9170.00 EARTH SHOULDER CONSTRUCTION	1.750 STA	\$ 715.10000	\$ 1,251.43

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**PROJECT:** SRTS-28(93)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 4574 OMNI ENGINEERING(OLDCASTLE MATLS MW/DBA) UNIT PRICE	AMOUNT
0026 9173.20 SUBGRADE PREPARATION	541.000 SY	\$ 6.30000	\$ 3,408.30
0027 L010.00 SODDING	1000.000 SY	\$ 13.70000	\$ 13,700.00
SECTION TOTALS			\$ 177,275.68
<b>0003 GROUP 4 CULVERT</b>			
0028 0030.40 MOBILIZATION	1.000 LUMP	\$ 6,360.00000	\$ 6,360.00
0029 4018.00 TAPPING EXISTING STRUCTURE	1.000 EACH	\$ 2,155.00000	\$ 2,155.00
0030 4029.10 GRATE INLET	2.000 EACH	\$ 3,745.60000	\$ 7,491.20
0031 4600.12 12" REINFORCED CONCRETE SEWER PIPE	36.000 LF	\$ 96.90000	\$ 3,488.40
0032 4600.18 18" REINFORCED CONCRETE SEWER PIPE	190.000 LF	\$ 88.00000	\$ 16,720.00
SECTION TOTALS			\$ 36,214.60
<b>0004 GROUP 10 GENERAL ITEMS</b>			
0033 0001.08 BARRICADE, TYPE II	210.000 BDAY	\$ 0.50000	\$ 105.00
0034 0001.10 BARRICADE, TYPE III	90.000 BDAY	\$ 6.25000	\$ 562.50
0035 0001.90 SIGN DAY	845.000 EACH	\$ 5.20000	\$ 4,394.00
0036 0001.97 BARRICADE SIGN DAY	60.000 EACH	\$ 12.50000	\$ 750.00

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 4574 OMNI ENGINEERING(OLDCASTLE MATLS MW/DBA) UNIT PRICE	AMOUNT
0037 0003.10 FLAGGING	10.000 DAY	\$ 395.00000	\$ 3,950.00
0038 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00
0039 0030.90 MOBILIZATION	1.000 LUMP	\$ 9,830.00000	\$ 9,830.00
0040 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	\$ 132.85000	\$ 664.25
0041 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	\$ 150.90000	\$ 754.50
0042 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR	\$ 94.15000	\$ 470.75
0043 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 208.90000	\$ 1,044.50
0044 L022.75 TEMPORARY SILT CHECK	200.000 LF	\$ 4.40000	\$ 880.00
0045 L022.90 TEMPORARY SILT FENCE	200.000 LF	\$ 4.40000	\$ 880.00
0046 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 3,620.00000	\$ 3,620.00
SECTION TOTALS			\$ 28,105.50
CONTRACT TOTALS			\$279,524.43

**CALL ORDER:** 220

**CONTRACT ID:** 2700

**COUNTY:** SARPY

**LETTING DATE:** 5/16/2019

**DISTRICT:** 2

**PROJECT:** ELEC-370-7(1034)

**CONTRACT DESCRIPTION:** N-370, 66TH-60TH ST INTERSECTIONS

VENDOR NO.	BID NOTES
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RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	3816	K2 REAL ESTATE DEVELOPMENT, LLC	\$ 961,902.71	100.0000 %
2	3279	GRAHAM CONSTRUCTION, INC.	\$ 1,043,220.20	108.4538 %
3	1148	IOWA CIVIL CONTRACTING, INC.	\$ 1,057,404.94	109.9285 %
4	2364	TAB HOLDING COMPANY, INC. DBA TAB CONSTRUCTION	\$ 1,201,503.05	124.9090 %

**CALL ORDER: 220**  
**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3816 K2 REAL ESTATE DEVELOPMENT, LLC		(2) 3279 GRAHAM CONSTRUCTION, INC.		(3) 1148 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>0001 GROUP 1 GRADING</b>							
0001 0030.10	1.000 LUMP	\$ 5,000.00000	\$ 5,000.00	\$ 5,500.00000	\$ 5,500.00	\$ 59,000.00000	\$ 59,000.00
MOBILIZATION							
0002 1009.00	1.000 LUMP	\$ 12,500.00000	\$ 12,500.00	\$ 15,000.00000	\$ 15,000.00	\$ 10,000.00000	\$ 10,000.00
GENERAL CLEARING AND GRUBBING							
0003 1010.01	1271.000 CY	\$ 15.05000	\$ 19,128.55	\$ 18.00000	\$ 22,878.00	\$ 20.00000	\$ 25,420.00
EXCAVATION (ESTABLISHED QUANTITY)							
0004 1011.00	3.000 MGAL	\$ 30.00000	\$ 90.00	\$ 30.00000	\$ 90.00	\$ 30.00000	\$ 90.00
WATER							
0005 1101.00	1934.000 SY	\$ 9.00000	\$ 17,406.00	\$ 5.50000	\$ 10,637.00	\$ 9.00000	\$ 17,406.00
REMOVE PAVEMENT							
0006 1101.25	224.000 LF	\$ 5.75000	\$ 1,288.00	\$ 5.60000	\$ 1,254.40	\$ 5.00000	\$ 1,120.00
SAWING PAVEMENT							
SECTION TOTALS			\$ 55,412.55		\$ 55,359.40		\$ 113,036.00
<b>0002 GROUP 3 CONCRETE PAVEMENT</b>							
0007 0002.85	46.000 EACH	\$ 92.30000	\$ 4,245.80	\$ 85.00000	\$ 3,910.00	\$ 75.00000	\$ 3,450.00
TUBULAR POST							
0008 0030.30	1.000 LUMP	\$ 45,000.00000	\$ 45,000.00	\$ 61,550.00000	\$ 61,550.00	\$ 17,000.00000	\$ 17,000.00
MOBILIZATION							
0009 2009.52	253.000 SY	\$ 12.40000	\$ 3,137.20	\$ 6.00000	\$ 1,518.00	\$ 10.00000	\$ 2,530.00
CRUSHED ROCK EMBEDMENT							
0010 2010.03	27.000 TON	\$ 72.55000	\$ 1,958.85	\$ 35.00000	\$ 945.00	\$ 55.00000	\$ 1,485.00
CRUSHED ROCK SURFACE COURSE							
0011 3008.05	431.000 EACH	\$ 7.25000	\$ 3,124.75	\$ 12.00000	\$ 5,172.00	\$ 12.75000	\$ 5,495.25
TIE BARS							
0012 3012.04	684.000 LF	\$ 49.00000	\$ 33,516.00	\$ 25.00000	\$ 17,100.00	\$ 45.00000	\$ 30,780.00
CONCRETE CLASS 47B-3500 MEDIAN CURB							

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**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3816 K2 REAL ESTATE DEVELOPMENT, LLC		(2) 3279 GRAHAM CONSTRUCTION, INC.		(3) 1148 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 3017.39 CONCRETE CLASS 47B-3000 MEDIAN SURFACING	343.000 SY	\$ 62.40000	\$ 21,403.20	\$ 60.00000	\$ 20,580.00	\$ 55.25000	\$ 18,950.75
0014 3019.24 CONCRETE CLASS 47B-3500 ISLAND NOSE	1.000 EACH	\$ 890.00000	\$ 890.00	\$ 1,000.00000	\$ 1,000.00	\$ 1,600.00000	\$ 1,600.00
0015 3075.52 10" CONCRETE PAVEMENT, CLASS 47B-3500	4795.000 SY	\$ 68.78000	\$ 329,800.10	\$ 77.00000	\$ 369,215.00	\$ 85.00000	\$ 407,575.00
0016 4015.00 ADJUST MANHOLE TO GRADE	1.000 EACH	\$ 400.00000	\$ 400.00	\$ 325.00000	\$ 325.00	\$ 1,100.00000	\$ 1,100.00
0017 7515.36 5" WHITE WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	1200.000 LF	\$ 5.85000	\$ 7,020.00	\$ 5.50000	\$ 6,600.00	\$ 4.75000	\$ 5,700.00
0018 7515.38 12" WHITE WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	800.000 LF	\$ 14.75000	\$ 11,800.00	\$ 13.50000	\$ 10,800.00	\$ 12.00000	\$ 9,600.00
0019 7516.35 5" YELLOW WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	1100.000 LF	\$ 5.85000	\$ 6,435.00	\$ 5.50000	\$ 6,050.00	\$ 4.75000	\$ 5,225.00
0020 7520.06 ARROW, PERMANENT PAVEMENT MARKING	10.000 EACH	\$ 461.50000	\$ 4,615.00	\$ 425.00000	\$ 4,250.00	\$ 375.00000	\$ 3,750.00
0021 8029.25 FOUNDATION COURSE	2756.000 SY	\$ 10.00000	\$ 27,560.00	\$ 18.00000	\$ 49,608.00	\$ 8.00000	\$ 22,048.00
0022 8029.25 FOUNDATION COURSE	2039.000 SY	\$ 10.00000	\$ 20,390.00	\$ 18.00000	\$ 36,702.00	\$ 6.00000	\$ 12,234.00
0023 8060.05 GRANULAR SUBDRAIN	2.000 EACH	\$ 1,025.00000	\$ 2,050.00	\$ 200.00000	\$ 400.00	\$ 500.00000	\$ 1,000.00
0024 9111.00 WATER	23.000 MGAL	\$ 36.95000	\$ 849.85	\$ 30.00000	\$ 690.00	\$ 30.00000	\$ 690.00
0025 9170.00 EARTH SHOULDER CONSTRUCTION	22.030 STA	\$ 208.60000	\$ 4,595.46	\$ 250.00000	\$ 5,507.50	\$ 300.00000	\$ 6,609.00
0026 9173.20 SUBGRADE PREPARATION	4795.000 SY	\$ 2.60000	\$ 12,467.00	\$ 8.00000	\$ 38,360.00	\$ 3.10000	\$ 14,864.50



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**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3816 K2 REAL ESTATE DEVELOPMENT, LLC		(2) 3279 GRAHAM CONSTRUCTION, INC.		(3) 1148 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 9186.00 CONCRETE SURFACE MILLING	76.000 SY	\$ 55.40000	\$ 4,210.40	\$ 90.00000	\$ 6,840.00	\$ 105.00000	\$ 7,980.00
SECTION TOTALS			\$ 545,468.61		\$ 647,122.50		\$ 579,666.50
<b>0003 GROUP 4 CULVERT</b>							
0028 0030.40 MOBILIZATION	1.000 LUMP	\$ 3,500.00000	\$ 3,500.00	\$ 3,000.00000	\$ 3,000.00	\$ 40,000.00000	\$ 40,000.00
0029 1119.05 REMOVE AREA INLET	1.000 EACH	\$ 1,350.00000	\$ 1,350.00	\$ 750.00000	\$ 750.00	\$ 950.00000	\$ 950.00
0030 4002.00 CAST IRON COVER AND FRAME	250.000 LB	\$ 3.00000	\$ 750.00	\$ 2.50000	\$ 625.00	\$ 5.00000	\$ 1,250.00
0031 4004.50 CAST IRON GRATE AND FRAME	1320.000 LB	\$ 3.00000	\$ 3,960.00	\$ 3.50000	\$ 4,620.00	\$ 6.00000	\$ 7,920.00
0032 4004.80 STRUCTURAL STEEL FOR FACE ARMOR	573.000 LB	\$ 5.00000	\$ 2,865.00	\$ 5.00000	\$ 2,865.00	\$ 10.00000	\$ 5,730.00
0033 4050.01 EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS	27.000 CY	\$ 106.00000	\$ 2,862.00	\$ 28.00000	\$ 756.00	\$ 30.00000	\$ 810.00
0034 4105.59 CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX	13.730 CY	\$ 1,030.00000	\$ 14,141.90	\$ 960.00000	\$ 13,180.80	\$ 1,100.00000	\$ 15,103.00
0035 4155.50 REINFORCING STEEL FOR INLET AND JUNCTION BOX	919.000 LB	\$ 2.00000	\$ 1,838.00	\$ 1.50000	\$ 1,378.50	\$ 5.00000	\$ 4,595.00
0036 4310.18 18" FLARED-END SECTION	1.000 EACH	\$ 1,640.00000	\$ 1,640.00	\$ 950.00000	\$ 950.00	\$ 750.00000	\$ 750.00
0037 P700.18 18" STORM SEWER PIPE, TYPE 1,7 OR 8	60.000 LF	\$ 61.45000	\$ 3,687.00	\$ 58.00000	\$ 3,480.00	\$ 60.00000	\$ 3,600.00
SECTION TOTALS			\$ 36,593.90		\$ 31,605.30		\$ 80,708.00
<b>0004 GROUP 5 SEEDING</b>							

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**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3816 K2 REAL ESTATE DEVELOPMENT, LLC		(2) 3279 GRAHAM CONSTRUCTION, INC.		(3) 1148 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 0030.50 MOBILIZATION	1.000 LUMP	\$ 1,800.00000	\$ 1,800.00	\$ 1,800.00000	\$ 1,800.00	\$ 770.00000	\$ 770.00
0039 L001.02 SEEDING, TYPE B	1.000 ACRE	\$ 1,000.00000	\$ 1,000.00	\$ 1,625.00000	\$ 1,625.00	\$ 1,450.00000	\$ 1,450.00
0040 L001.10 SOIL AMENDMENT	2.500 TON	\$ 2,350.00000	\$ 5,875.00	\$ 3,200.00000	\$ 8,000.00	\$ 2,846.25000	\$ 7,115.63
0041 L006.00 COVER CROP SEEDING	1.000 ACRE	\$ 1,000.00000	\$ 1,000.00	\$ 780.00000	\$ 780.00	\$ 695.00000	\$ 695.00
0042 L019.13 EROSION CONTROL, CLASS 1D	269.000 SY	\$ 2.00000	\$ 538.00	\$ 2.25000	\$ 605.25	\$ 2.00000	\$ 538.00
0043 L021.72 CURB INLET PROTECTION	54.000 LF	\$ 27.25000	\$ 1,471.50	\$ 32.00000	\$ 1,728.00	\$ 28.50000	\$ 1,539.00
0044 L022.11 FABRIC SILT FENCE-LOW POROSITY	1152.000 LF	\$ 3.00000	\$ 3,456.00	\$ 3.20000	\$ 3,686.40	\$ 2.85000	\$ 3,283.20
0045 L032.75 MULCH	2.000 TON	\$ 265.00000	\$ 530.00	\$ 400.00000	\$ 800.00	\$ 350.00000	\$ 700.00
SECTION TOTALS			\$ 15,670.50	\$ 19,024.65	\$ 16,090.83		
<b>0005 GROUP 8B ELECTRICAL</b>							
0046 0030.80 MOBILIZATION	1.000 LUMP	\$ 25,000.00000	\$ 25,000.00	\$ 24,500.00000	\$ 24,500.00	\$ 7,300.00000	\$ 7,300.00
0047 7311.00 CONCRETE FOR FOUNDATION	6.000 CY	\$ 486.00000	\$ 2,916.00	\$ 441.00000	\$ 2,646.00	\$ 395.00000	\$ 2,370.00
0048 7311.10 REINFORCING STEEL	375.000 LB	\$ 3.60000	\$ 1,350.00	\$ 3.25000	\$ 1,218.75	\$ 2.93000	\$ 1,098.75
0049 A001.01 PULL BOX, TYPE PB-1	6.000 EACH	\$ 1,432.00000	\$ 8,592.00	\$ 1,300.00000	\$ 7,800.00	\$ 1,164.00000	\$ 6,984.00
0050 A001.05 PULL BOX, TYPE PB-2	1.000 EACH	\$ 1,925.00000	\$ 1,925.00	\$ 1,745.00000	\$ 1,745.00	\$ 1,563.00000	\$ 1,563.00

**CALL ORDER: 220**  
**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3816 K2 REAL ESTATE DEVELOPMENT, LLC		(2) 3279 GRAHAM CONSTRUCTION, INC.		(3) 1148 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 A001.06 PULL BOX, TYPE PB-2A	2.000 EACH	\$ 1,925.00000	\$ 3,850.00	\$ 1,750.00000	\$ 3,500.00	\$ 1,563.00000	\$ 3,126.00
0052 A001.08 RELOCATE PULL BOX	1.000 EACH	\$ 1,020.00000	\$ 1,020.00	\$ 928.00000	\$ 928.00	\$ 830.00000	\$ 830.00
0053 A003.10 TRAFFIC SIGNAL, TYPE TS-1	4.000 EACH	\$ 1,090.00000	\$ 4,360.00	\$ 990.00000	\$ 3,960.00	\$ 885.00000	\$ 3,540.00
0054 A003.20 TRAFFIC SIGNAL, TYPE TS-1A	2.000 EACH	\$ 1,003.00000	\$ 2,006.00	\$ 911.00000	\$ 1,822.00	\$ 815.00000	\$ 1,630.00
0055 A004.19 TRAFFIC SIGNAL, TYPE TS-1LF	2.000 EACH	\$ 1,523.00000	\$ 3,046.00	\$ 1,384.00000	\$ 2,768.00	\$ 1,238.00000	\$ 2,476.00
0056 A004.20 TRAFFIC SIGNAL, TYPE TS-1L	2.000 EACH	\$ 1,363.00000	\$ 2,726.00	\$ 1,240.00000	\$ 2,480.00	\$ 1,108.00000	\$ 2,216.00
0057 A004.27 TRAFFIC SIGNAL, TYPE TS-1R-A	1.000 EACH	\$ 1,351.00000	\$ 1,351.00	\$ 1,228.00000	\$ 1,228.00	\$ 1,098.00000	\$ 1,098.00
0058 A004.40 TRAFFIC SIGNAL, TYPE TS-2	4.000 EACH	\$ 961.00000	\$ 3,844.00	\$ 873.00000	\$ 3,492.00	\$ 781.00000	\$ 3,124.00
0059 A006.83 PEDESTAL POLE, TYPE PP-12	4.000 EACH	\$ 1,428.00000	\$ 5,712.00	\$ 1,300.00000	\$ 5,200.00	\$ 1,161.00000	\$ 4,644.00
0060 A007.08 VEHICLE DETECTOR, TYPE TD-3	2.000 EACH	\$ 975.00000	\$ 1,950.00	\$ 888.00000	\$ 1,776.00	\$ 793.00000	\$ 1,586.00
0061 A007.37 VEHICLE DETECTOR, TYPE RADAR	3.000 EACH	\$ 9,850.00000	\$ 29,550.00	\$ 9,950.00000	\$ 29,850.00	\$ 8,005.83000	\$ 24,017.49
0062 A010.18 REPLACEMENT LUMINAIRE, TYPE LED	4.000 EACH	\$ 525.00000	\$ 2,100.00	\$ 475.00000	\$ 1,900.00	\$ 426.00000	\$ 1,704.00
0063 A011.98 COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-70-12	1.000 EACH	\$ 26,550.00000	\$ 26,550.00	\$ 26,130.00000	\$ 26,130.00	\$ 21,574.00000	\$ 21,574.00
0064 A016.60 MAST ARM SIGNAL POLE, TYPE MP-40	1.000 EACH	\$ 11,546.00000	\$ 11,546.00	\$ 11,500.00000	\$ 11,500.00	\$ 9,382.00000	\$ 9,382.00
0065 A016.95 MAST ARM SIGNAL POLE, TYPE MP-75	1.000 EACH	\$ 25,700.00000	\$ 25,700.00	\$ 24,400.00000	\$ 24,400.00	\$ 20,880.00000	\$ 20,880.00

**CALL ORDER: 220**  
**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3816 K2 REAL ESTATE DEVELOPMENT, LLC		(2) 3279 GRAHAM CONSTRUCTION, INC.		(3) 1148 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 A018.81 FOUNDATION DESIGN	3.000 EACH	\$ 3,100.00000	\$ 9,300.00	\$ 4,200.00000	\$ 12,600.00	\$ 2,520.00000	\$ 7,560.00
0067 A070.10 1 1/2-INCH CONDUIT IN TRENCH	830.000 LF	\$ 5.50000	\$ 4,565.00	\$ 5.00000	\$ 4,150.00	\$ 4.45000	\$ 3,693.50
0068 A070.13 2-INCH CONDUIT IN TRENCH	2316.000 LF	\$ 5.65000	\$ 13,085.40	\$ 5.15000	\$ 11,927.40	\$ 4.60000	\$ 10,653.60
0069 A070.18 3-INCH CONDUIT IN TRENCH	20.000 LF	\$ 8.70000	\$ 174.00	\$ 7.85000	\$ 157.00	\$ 7.05000	\$ 141.00
0070 A072.10 1 1/2-INCH CONDUIT UNDER ROADWAY	160.000 LF	\$ 11.20000	\$ 1,792.00	\$ 10.15000	\$ 1,624.00	\$ 9.11000	\$ 1,457.60
0071 A072.18 3-INCH CONDUIT UNDER ROADWAY	106.000 LF	\$ 15.70000	\$ 1,664.20	\$ 14.25000	\$ 1,510.50	\$ 12.75000	\$ 1,351.50
0072 A074.18 3-INCH CONDUIT, JACKED	415.000 LF	\$ 40.40000	\$ 16,766.00	\$ 36.65000	\$ 15,209.75	\$ 32.80000	\$ 13,612.00
0073 A077.13 3/C #14 AWG TRAFFIC SIGNAL CABLE	1701.000 LF	\$ 3.05000	\$ 5,188.05	\$ 2.75000	\$ 4,677.75	\$ 2.48000	\$ 4,218.48
0074 A077.22 12/C #14 AWG TRAFFIC SIGNAL CABLE	529.000 LF	\$ 6.25000	\$ 3,306.25	\$ 5.65000	\$ 2,988.85	\$ 5.06000	\$ 2,676.74
0075 A079.01 2/C #14 AWG DETECTOR LEAD-IN CABLE	2229.000 LF	\$ 3.00000	\$ 6,687.00	\$ 2.70000	\$ 6,018.30	\$ 2.43000	\$ 5,416.47
0076 A079.22 TRACER WIRE	49.000 LF	\$ 2.50000	\$ 122.50	\$ 2.25000	\$ 110.25	\$ 2.05000	\$ 100.45
0077 A079.50 GROUNDING CONDUCTOR	2156.000 LF	\$ 3.10000	\$ 6,683.60	\$ 2.80000	\$ 6,036.80	\$ 2.53000	\$ 5,454.68
0078 A079.55 SERVICE CABLE	938.000 LF	\$ 3.20000	\$ 3,001.60	\$ 2.90000	\$ 2,720.20	\$ 2.58000	\$ 2,420.04
0079 A079.71 TERMINATED FIBER CONNECTOR	4.000 EACH	\$ 56.80000	\$ 227.20	\$ 51.60000	\$ 206.40	\$ 46.15000	\$ 184.60
0080 A079.72 CONNECTOR ADAPTOR PANEL	1.000 EACH	\$ 380.00000	\$ 380.00	\$ 345.00000	\$ 345.00	\$ 310.00000	\$ 310.00

**CALL ORDER: 220**  
**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3816 K2 REAL ESTATE DEVELOPMENT, LLC		(2) 3279 GRAHAM CONSTRUCTION, INC.		(3) 1148 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 A079.73 FIBER CONNECTOR HOUSING	1.000 EACH	\$ 365.00000	\$ 365.00	\$ 330.00000	\$ 330.00	\$ 295.00000	\$ 295.00
0082 A080.22 STREET LIGHTING CABLE, NO. 6 BARE	990.000 LF	\$ 3.05000	\$ 3,019.50	\$ 2.80000	\$ 2,772.00	\$ 2.48000	\$ 2,455.20
0083 A080.24 STREET LIGHTING CABLE, NO. 6 USE	1980.000 LF	\$ 3.20000	\$ 6,336.00	\$ 2.90000	\$ 5,742.00	\$ 2.58000	\$ 5,108.40
0084 A081.21 12 SM FIBER OPTIC CABLE	192.000 LF	\$ 3.40000	\$ 652.80	\$ 3.05000	\$ 585.60	\$ 2.73000	\$ 524.16
0085 A081.32 FIBER OPTIC SPLICE	4.000 EACH	\$ 68.45000	\$ 273.80	\$ 62.00000	\$ 248.00	\$ 55.60000	\$ 222.40
0086 A110.75 UNINTERRUPTIBLE POWER SUPPLY	1.000 EACH	\$ 9,200.00000	\$ 9,200.00	\$ 8,360.00000	\$ 8,360.00	\$ 7,475.00000	\$ 7,475.00
0087 A500.21 INSTALL TRAFFIC SIGNAL CONTROLLER, TYPE TC-2070	1.000 EACH	\$ 5,500.00000	\$ 5,500.00	\$ 5,010.00000	\$ 5,010.00	\$ 4,480.00000	\$ 4,480.00
0088 A700.20 RELOCATE STREET LIGHTING UNIT	3.000 EACH	\$ 1,635.00000	\$ 4,905.00	\$ 1,485.00000	\$ 4,455.00	\$ 1,329.00000	\$ 3,987.00
SECTION TOTALS			\$ 268,288.90		\$ 256,628.55		\$ 204,941.06
<b>0006 GROUP 10 GENERAL</b>							
0089 0001.08 BARRICADE, TYPE II	2975.000 BDAY	\$ 0.50000	\$ 1,487.50	\$ 0.50000	\$ 1,487.50	\$ 0.50000	\$ 1,487.50
0090 0001.10 BARRICADE, TYPE III	810.000 BDAY	\$ 2.50000	\$ 2,025.00	\$ 2.24000	\$ 1,814.40	\$ 2.00000	\$ 1,620.00
0091 0001.75 TEMPORARY SIGN DAY	510.000 EACH	\$ 2.50000	\$ 1,275.00	\$ 2.24000	\$ 1,142.40	\$ 2.00000	\$ 1,020.00
0092 0001.90 SIGN DAY	2545.000 EACH	\$ 2.35000	\$ 5,980.75	\$ 2.10000	\$ 5,344.50	\$ 1.89000	\$ 4,810.05
0093 0001.97 BARRICADE SIGN DAY	240.000 EACH	\$ 2.50000	\$ 600.00	\$ 2.25000	\$ 540.00	\$ 2.00000	\$ 480.00

**CALL ORDER: 220**  
**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3816 K2 REAL ESTATE DEVELOPMENT, LLC		(2) 3279 GRAHAM CONSTRUCTION, INC.		(3) 1148 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 0002.97 FLASHING ARROW PANEL	80.000 DAY	\$ 61.50000	\$ 4,920.00	\$ 55.50000	\$ 4,440.00	\$ 50.00000	\$ 4,000.00
0095 0003.10 FLAGGING	10.000 DAY	\$ 400.00000	\$ 4,000.00	\$ 465.00000	\$ 4,650.00	\$ 450.00000	\$ 4,500.00
0096 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00
0097 0030.00 MOBILIZATION	1.000 LUMP	\$ 4,000.00000	\$ 4,000.00	\$ 3,300.00000	\$ 3,300.00	\$ 17,500.00000	\$ 17,500.00
0098 1995.01 CONSTRUCTION EXIT	1.000 LUMP	\$ 7,500.00000	\$ 7,500.00	\$ 1,200.00000	\$ 1,200.00	\$ 18,000.00000	\$ 18,000.00
0099 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	\$ 112.00000	\$ 560.00	\$ 120.00000	\$ 600.00	\$ 110.00000	\$ 550.00
0100 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	\$ 128.00000	\$ 640.00	\$ 100.00000	\$ 500.00	\$ 95.00000	\$ 475.00
0101 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR	\$ 60.00000	\$ 300.00	\$ 95.00000	\$ 475.00	\$ 125.00000	\$ 625.00
0102 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 132.00000	\$ 660.00	\$ 150.00000	\$ 750.00	\$ 175.00000	\$ 875.00
0103 L022.75 TEMPORARY SILT CHECK	200.000 LF	\$ 2.70000	\$ 540.00	\$ 4.30000	\$ 860.00	\$ 3.85000	\$ 770.00
0104 L022.90 TEMPORARY SILT FENCE	300.000 LF	\$ 2.60000	\$ 780.00	\$ 3.92000	\$ 1,176.00	\$ 3.50000	\$ 1,050.00
0105 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 5,000.00000	\$ 5,000.00	\$ 5,000.00000	\$ 5,000.00	\$ 5,000.00000	\$ 5,000.00
SECTION TOTALS			\$ 40,468.25		\$ 33,479.80		\$ 62,962.55
CONTRACT TOTALS			\$961,902.71		\$1,043,220.20		\$1,057,404.94

**CALL ORDER: 220**  
**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY		(4) 2364 TAB CONST. (TAB HOLDING CO. INC. DBA)	UNIT PRICE	AMOUNT
<b>0001 GROUP 1 GRADING</b>					
0001 0030.10 MOBILIZATION	1.000	LUMP		\$ 9,000.00000	\$ 9,000.00
0002 1009.00 GENERAL CLEARING AND GRUBBING	1.000	LUMP		\$ 15,550.00000	\$ 15,550.00
0003 1010.01 EXCAVATION (ESTABLISHED QUANTITY)	1271.000	CY		\$ 24.15000	\$ 30,694.65
0004 1011.00 WATER	3.000	MGAL		\$ 30.00000	\$ 90.00
0005 1101.00 REMOVE PAVEMENT	1934.000	SY		\$ 18.50000	\$ 35,779.00
0006 1101.25 SAWING PAVEMENT	224.000	LF		\$ 5.65000	\$ 1,265.60
SECTION TOTALS					\$ 92,379.25
<b>0002 GROUP 3 CONCRETE PAVEMENT</b>					
0007 0002.85 TUBULAR POST	46.000	EACH		\$ 95.00000	\$ 4,370.00
0008 0030.30 MOBILIZATION	1.000	LUMP		\$ 83,400.00000	\$ 83,400.00
0009 2009.52 CRUSHED ROCK EMBEDMENT	253.000	SY		\$ 18.60000	\$ 4,705.80
0010 2010.03 CRUSHED ROCK SURFACE COURSE	27.000	TON		\$ 49.30000	\$ 1,331.10
0011 3008.05 TIE BARS	431.000	EACH		\$ 8.15000	\$ 3,512.65
0012 3012.04 CONCRETE CLASS 47B-3500 MEDIAN CURB	684.000	LF		\$ 36.60000	\$ 25,034.40

**CALL ORDER: 220**  
**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0013 3017.39 CONCRETE CLASS 47B-3000 MEDIAN SURFACING	343.000 SY	\$ 85.75000	\$ 29,412.25
0014 3019.24 CONCRETE CLASS 47B-3500 ISLAND NOSE	1.000 EACH	\$ 1,082.00000	\$ 1,082.00
0015 3075.52 10" CONCRETE PAVEMENT, CLASS 47B-3500	4795.000 SY	\$ 91.70000	\$ 439,701.50
0016 4015.00 ADJUST MANHOLE TO GRADE	1.000 EACH	\$ 485.00000	\$ 485.00
0017 7515.36 5" WHITE WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	1200.000 LF	\$ 6.50000	\$ 7,800.00
0018 7515.38 12" WHITE WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	800.000 LF	\$ 15.00000	\$ 12,000.00
0019 7516.35 5" YELLOW WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	1100.000 LF	\$ 6.50000	\$ 7,150.00
0020 7520.06 ARROW, PERMANENT PAVEMENT MARKING	10.000 EACH	\$ 425.00000	\$ 4,250.00
0021 8029.25 FOUNDATION COURSE	2756.000 SY	\$ 10.30000	\$ 28,386.80
0022 8029.25 FOUNDATION COURSE	2039.000 SY	\$ 10.30000	\$ 21,001.70
0023 8060.05 GRANULAR SUBDRAIN	2.000 EACH	\$ 515.00000	\$ 1,030.00
0024 9111.00 WATER	23.000 MGAL	\$ 30.00000	\$ 690.00
0025 9170.00 EARTH SHOULDER CONSTRUCTION	22.030 STA	\$ 285.00000	\$ 6,278.55
0026 9173.20	4795.000 SY	\$ 8.90000	\$ 42,675.50



**CALL ORDER:** 220  
**CONTRACT ID:** 2700  
**PROJECT:** ELEC-370-7(1034)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
(4) 2364 TAB CONST. (TAB HOLDING CO. INC. DBA)			
SUBGRADE PREPARATION			
0027 9186.00	76.000 SY	\$ 145.00000	\$ 11,020.00
CONCRETE SURFACE MILLING			
SECTION TOTALS			\$ 735,317.25
<b>0003 GROUP 4 CULVERT</b>			
0028 0030.40 1.000 LUMP \$ 3,200.00000 \$ 3,200.00			
MOBILIZATION			
0029 1119.05	1.000 EACH	\$ 1,500.00000	\$ 1,500.00
REMOVE AREA INLET			
0030 4002.00	250.000 LB	\$ 2.50000	\$ 625.00
CAST IRON COVER AND FRAME			
0031 4004.50	1320.000 LB	\$ 2.60000	\$ 3,432.00
CAST IRON GRATE AND FRAME			
0032 4004.80	573.000 LB	\$ 3.50000	\$ 2,005.50
STRUCTURAL STEEL FOR FACE ARMOR			
0033 4050.01	27.000 CY	\$ 50.05000	\$ 1,351.35
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			
0034 4105.59	13.730 CY	\$ 931.30000	\$ 12,786.75
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			
0035 4155.50	919.000 LB	\$ 3.10000	\$ 2,848.90
REINFORCING STEEL FOR INLET AND JUNCTION BOX			
0036 4310.18	1.000 EACH	\$ 828.00000	\$ 828.00
18" FLARED-END SECTION			
0037 P700.18	60.000 LF	\$ 87.55000	\$ 5,253.00
18" STORM SEWER PIPE, TYPE 1,7 OR 8			
SECTION TOTALS			\$ 33,830.50

**CALL ORDER: 220**  
**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY		(4) 2364 TAB CONST. (TAB HOLDING CO. INC. DBA)	UNIT PRICE	AMOUNT
<b>0004 GROUP 5 SEEDING</b>					
0038 0030.50 MOBILIZATION	1.000	LUMP		\$ 1,900.00000	\$ 1,900.00
0039 L001.02 SEEDING, TYPE B	1.000	ACRE		\$ 1,928.00000	\$ 1,928.00
0040 L001.10 SOIL AMENDMENT	2.500	TON		\$ 3,200.00000	\$ 8,000.00
0041 L006.00 COVER CROP SEEDING	1.000	ACRE		\$ 800.00000	\$ 800.00
0042 L019.13 EROSION CONTROL, CLASS 1D	269.000	SY		\$ 2.50000	\$ 672.50
0043 L021.72 CURB INLET PROTECTION	54.000	LF		\$ 32.00000	\$ 1,728.00
0044 L022.11 FABRIC SILT FENCE-LOW POROSITY	1152.000	LF		\$ 3.20000	\$ 3,686.40
0045 L032.75 MULCH	2.000	TON		\$ 400.00000	\$ 800.00
SECTION TOTALS					\$ 19,514.90
<b>0005 GROUP 8B ELECTRICAL</b>					
0046 0030.80 MOBILIZATION	1.000	LUMP		\$ 27,000.00000	\$ 27,000.00
0047 7311.00 CONCRETE FOR FOUNDATION	6.000	CY		\$ 460.00000	\$ 2,760.00
0048 7311.10 REINFORCING STEEL	375.000	LB		\$ 3.10000	\$ 1,162.50
0049 A001.01 PULL BOX, TYPE PB-1	6.000	EACH		\$ 1,437.70000	\$ 8,626.20

**CALL ORDER: 220**  
**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) 2364 TAB CONST. (TAB HOLDING CO. INC. DBA)	UNIT PRICE	AMOUNT
0050 A001.05 PULL BOX, TYPE PB-2	1.000 EACH		\$ 1,862.00000	\$ 1,862.00
0051 A001.06 PULL BOX, TYPE PB-2A	2.000 EACH		\$ 1,862.00000	\$ 3,724.00
0052 A001.08 RELOCATE PULL BOX	1.000 EACH		\$ 1,082.60000	\$ 1,082.60
0053 A003.10 TRAFFIC SIGNAL, TYPE TS-1	4.000 EACH		\$ 1,141.10000	\$ 4,564.40
0054 A003.20 TRAFFIC SIGNAL, TYPE TS-1A	2.000 EACH		\$ 1,066.60000	\$ 2,133.20
0055 A004.19 TRAFFIC SIGNAL, TYPE TS-1LF	2.000 EACH		\$ 1,516.40000	\$ 3,032.80
0056 A004.20 TRAFFIC SIGNAL, TYPE TS-1L	2.000 EACH		\$ 1,378.20000	\$ 2,756.40
0057 A004.27 TRAFFIC SIGNAL, TYPE TS-1R-A	1.000 EACH		\$ 1,367.60000	\$ 1,367.60
0058 A004.40 TRAFFIC SIGNAL, TYPE TS-2	4.000 EACH		\$ 1,030.50000	\$ 4,122.00
0059 A006.83 PEDESTAL POLE, TYPE PP-12	4.000 EACH		\$ 1,434.60000	\$ 5,738.40
0060 A007.08 VEHICLE DETECTOR, TYPE TD-3	2.000 EACH		\$ 1,043.20000	\$ 2,086.40
0061 A007.37 VEHICLE DETECTOR, TYPE RADAR	3.000 EACH		\$ 10,513.30000	\$ 31,539.90
0062 A010.18 REPLACEMENT LUMINAIRE, TYPE LED	4.000 EACH		\$ 653.00000	\$ 2,612.00
0063 A011.98 COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-70-12	1.000 EACH		\$ 25,941.00000	\$ 25,941.00

**CALL ORDER: 220**  
**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) 2364 TAB CONST. (TAB HOLDING CO. INC. DBA)	UNIT PRICE	AMOUNT
0064 A016.60 MAST ARM SIGNAL POLE, TYPE MP-40	1.000 EACH		\$ 11,976.00000	\$ 11,976.00
0065 A016.95 MAST ARM SIGNAL POLE, TYPE MP-75	1.000 EACH		\$ 25,203.00000	\$ 25,203.00
0066 A018.81 FOUNDATION DESIGN	3.000 EACH		\$ 3,679.00000	\$ 11,037.00
0067 A070.10 1 1/2-INCH CONDUIT IN TRENCH	830.000 LF		\$ 5.75000	\$ 4,772.50
0068 A070.13 2-INCH CONDUIT IN TRENCH	2316.000 LF		\$ 5.90000	\$ 13,664.40
0069 A070.18 3-INCH CONDUIT IN TRENCH	20.000 LF		\$ 8.50000	\$ 170.00
0070 A072.10 1 1/2-INCH CONDUIT UNDER ROADWAY	160.000 LF		\$ 10.70000	\$ 1,712.00
0071 A072.18 3-INCH CONDUIT UNDER ROADWAY	106.000 LF		\$ 14.55000	\$ 1,542.30
0072 A074.18 3-INCH CONDUIT, JACKED	415.000 LF		\$ 37.90000	\$ 15,728.50
0073 A077.13 3/C #14 AWG TRAFFIC SIGNAL CABLE	1701.000 LF		\$ 3.65000	\$ 6,208.65
0074 A077.22 12/C #14 AWG TRAFFIC SIGNAL CABLE	529.000 LF		\$ 6.40000	\$ 3,385.60
0075 A079.01 2/C #14 AWG DETECTOR LEAD-IN CABLE	2229.000 LF		\$ 3.60000	\$ 8,024.40
0076 A079.22 TRACER WIRE	49.000 LF		\$ 3.20000	\$ 156.80
0077 A079.50 GROUNDING CONDUCTOR	2156.000 LF		\$ 3.70000	\$ 7,977.20
0078 A079.55 SERVICE CABLE	938.000 LF		\$ 3.75000	\$ 3,517.50

**CALL ORDER: 220**  
**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) 2364 TAB CONST. (TAB HOLDING CO. INC. DBA)	UNIT PRICE	AMOUNT
0079 A079.71 TERMINATED FIBER CONNECTOR	4.000 EACH		\$ 59.10000	\$ 236.40
0080 A079.72 CONNECTOR ADAPTOR PANEL	1.000 EACH		\$ 429.60000	\$ 429.60
0081 A079.73 FIBER CONNECTOR HOUSING	1.000 EACH		\$ 413.70000	\$ 413.70
0082 A080.22 STREET LIGHTING CABLE, NO. 6 BARE	990.000 LF		\$ 3.65000	\$ 3,613.50
0083 A080.24 STREET LIGHTING CABLE, NO. 6 USE	1980.000 LF		\$ 3.75000	\$ 7,425.00
0084 A081.21 12 SM FIBER OPTIC CABLE	192.000 LF		\$ 3.90000	\$ 748.80
0085 A081.32 FIBER OPTIC SPLICE	4.000 EACH		\$ 69.10000	\$ 276.40
0086 A110.75 UNINTERRUPTIBLE POWER SUPPLY	1.000 EACH		\$ 9,948.60000	\$ 9,948.60
0087 A500.21 INSTALL TRAFFIC SIGNAL CONTROLLER, TYPE TC-2070	1.000 EACH		\$ 6,763.80000	\$ 6,763.80
0088 A700.20 RELOCATE STREET LIGHTING UNIT	3.000 EACH		\$ 1,813.20000	\$ 5,439.60
SECTION TOTALS				\$ 282,482.65
<b>0006 GROUP 10 GENERAL</b>				
0089 0001.08 BARRICADE, TYPE II	2975.000 BDAY		\$ 0.50000	\$ 1,487.50
0090 0001.10 BARRICADE, TYPE III	810.000 BDAY		\$ 3.25000	\$ 2,632.50
0091 0001.75 TEMPORARY SIGN DAY	510.000 EACH		\$ 2.50000	\$ 1,275.00

**CALL ORDER: 220**  
**CONTRACT ID: 2700**  
**PROJECT: ELEC-370-7(1034)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) 2364 TAB CONST. (TAB HOLDING CO. INC. DBA)	UNIT PRICE	AMOUNT
0092 0001.90 SIGN DAY	2545.000 EACH		\$ 2.50000	\$ 6,362.50
0093 0001.97 BARRICADE SIGN DAY	240.000 EACH		\$ 2.50000	\$ 600.00
0094 0002.97 FLASHING ARROW PANEL	80.000 DAY		\$ 85.00000	\$ 6,800.00
0095 0003.10 FLAGGING	10.000 DAY		\$ 455.40000	\$ 4,554.00
0096 0020.00 TRAINING	100.000 HOUR		\$ 2.00000	\$ 200.00
0097 0030.00 MOBILIZATION	1.000 LUMP		\$ 3,700.00000	\$ 3,700.00
0098 1995.01 CONSTRUCTION EXIT	1.000 LUMP		\$ 2,255.00000	\$ 2,255.00
0099 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR		\$ 115.00000	\$ 575.00
0100 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR		\$ 105.60000	\$ 528.00
0101 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR		\$ 86.80000	\$ 434.00
0102 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR		\$ 124.00000	\$ 620.00
0103 L022.75 TEMPORARY SILT CHECK	200.000 LF		\$ 4.35000	\$ 870.00
0104 L022.90 TEMPORARY SILT FENCE	300.000 LF		\$ 3.95000	\$ 1,185.00
0105 L860.50	1.000 LUMP		\$ 3,900.00000	\$ 3,900.00

**CALL ORDER:** 220  
**CONTRACT ID:** 2700  
**PROJECT:** ELEC-370-7(1034)

LINE NO / ITEM CODE ITEM DESCRIPTION	(4) 2364 TAB CONST. (TAB HOLDING CO. INC. DBA)	UNIT PRICE	AMOUNT
ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE			
SECTION TOTALS			\$ 37,978.50
CONTRACT TOTALS			\$1,201,503.05

**CALL ORDER:** 400

**CONTRACT ID:** 4322X

**COUNTY:** HALL

**LETTING DATE:** 5/16/2019

**DISTRICT:** 4

**PROJECT:** BRO-7040(25)

**CONTRACT DESCRIPTION:** ON A COUNTY ROAD, NORTHWEST OF GRAND ISLAND

VENDOR NO.	BID NOTES
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RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	0013	THE DIAMOND ENGINEERING COMPANY	\$ 647,888.62	100.0000 %
2	2853	SIMON CONTRACTORS INC.	\$ 649,100.00	100.1870 %
3	1742	HERBST CONSTRUCTION, INC.	\$ 838,623.25	129.4394 %
4	C004	JJK CONSTRUCTION, LLC	\$ 857,683.92	132.3814 %
5	2283	PERRETT CONSTRUCTION, LTD.	\$ 896,619.00	138.3909 %



**CALL ORDER:** 400  
**CONTRACT ID:** 4322X  
**PROJECT:** BRO-7040(25)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0013 DIAMOND ENGINEERING COMPANY (THE)		(2) 2853 SIMON CONTRACTORS INC.		(3) 1742 HERBST CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>0001 GROUP 6 BRIDGE AT STA 33+00.00 THREE-SPAN, CONTINUOUS CONCRETE SLAB BRIDGE - NEW</b>							
0001 0030.60 MOBILIZATION	1.000 LUMP	\$ 25,072.79000	\$ 25,072.79	\$ 63,000.00000	\$ 63,000.00	\$ 80,000.00000	\$ 80,000.00
0002 1009.00 GENERAL CLEARING AND GRUBBING	1.000 LUMP	\$ 7,797.80000	\$ 7,797.80	\$ 5,000.00000	\$ 5,000.00	\$ 9,500.00000	\$ 9,500.00
0003 1010.01 EXCAVATION (ESTABLISHED QUANTITY)	3055.000 CY	\$ 9.37000	\$ 28,625.35	\$ 14.00000	\$ 42,770.00	\$ 16.00000	\$ 48,880.00
0004 1011.00 WATER	24.000 MGAL	\$ 30.00000	\$ 720.00	\$ 30.00000	\$ 720.00	\$ 30.00000	\$ 720.00
0005 1043.50 RIPRAP FILTER FABRIC	573.000 SY	\$ 3.22000	\$ 1,845.06	\$ 3.00000	\$ 1,719.00	\$ 3.00000	\$ 1,719.00
0006 1701.18 18" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8	31.000 LF	\$ 38.18000	\$ 1,183.58	\$ 34.00000	\$ 1,054.00	\$ 30.00000	\$ 930.00
0007 2001.00 GRAVEL SURFACE COURSE	125.000 CY	\$ 16.58000	\$ 2,072.50	\$ 20.00000	\$ 2,500.00	\$ 46.00000	\$ 5,750.00
0008 2009.20 GRAVEL EMBEDMENT	1498.000 SY	\$ 1.47000	\$ 2,202.06	\$ 1.00000	\$ 1,498.00	\$ 3.00000	\$ 4,494.00
0009 4310.18 18" FLARED-END SECTION	2.000 EACH	\$ 348.14000	\$ 696.28	\$ 300.00000	\$ 600.00	\$ 300.00000	\$ 600.00
0010 6000.10 ABUTMENT NO.1 EXCAVATION	26.140 CY / LUMP	\$ 1,876.12000	\$ 1,876.12	\$ 5,000.00000	\$ 5,000.00	\$ 8,000.00000	\$ 8,000.00
0011 6000.11 ABUTMENT NO.2 EXCAVATION	26.140 CY / LUMP	\$ 1,876.12000	\$ 1,876.12	\$ 5,000.00000	\$ 5,000.00	\$ 8,000.00000	\$ 8,000.00
0012 6001.50 BENT NO.1 EXCAVATION	26.520 CY / LUMP	\$ 9,792.14000	\$ 9,792.14	\$ 5,000.00000	\$ 5,000.00	\$ 30,000.00000	\$ 30,000.00
0013 6001.51 BENT NO.2 EXCAVATION	26.520 CY / LUMP	\$ 9,792.14000	\$ 9,792.14	\$ 5,000.00000	\$ 5,000.00	\$ 30,000.00000	\$ 30,000.00

**CALL ORDER:** 400  
**CONTRACT ID:** 4322X  
**PROJECT:** BRO-7040(25)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0013 DIAMOND ENGINEERING COMPANY (THE)		(2) 2853 SIMON CONTRACTORS INC.		(3) 1742 HERBST CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 6010.22 CLASS 47B-3000 CONCRETE FOR BRIDGE	93.900 CY	\$ 549.83000	\$ 51,629.04	\$ 700.00000	\$ 65,730.00	\$ 850.00000	\$ 79,815.00
0015 6010.26 CLASS 47BD-4000 CONCRETE FOR BRIDGE	183.400 CY	\$ 680.23000	\$ 124,754.18	\$ 500.00000	\$ 91,700.00	\$ 750.00000	\$ 137,550.00
0016 6040.00 REMOVE STRUCTURE	1.000 EACH	\$ 5,751.58000	\$ 5,751.58	\$ 15,000.00000	\$ 15,000.00	\$ 34,000.00000	\$ 34,000.00
0017 6080.00 STRUCTURAL STEEL FOR SUBSTRUCTURE	2210.000 LB	\$ 4.81000	\$ 10,630.10	\$ 3.00000	\$ 6,630.00	\$ 4.00000	\$ 8,840.00
0018 6081.00 STRUCTURAL STEEL FOR SUPERSTRUCTURE	450.000 LB	\$ 6.49000	\$ 2,920.50	\$ 4.00000	\$ 1,800.00	\$ 4.00000	\$ 1,800.00
0019 6105.02 ROCK RIPRAP, TYPE B	455.000 TON	\$ 79.54000	\$ 36,190.70	\$ 80.00000	\$ 36,400.00	\$ 80.00000	\$ 36,400.00
0020 6131.50 EPOXY COATED REINFORCING STEEL	53797.000 LB	\$ 1.50000	\$ 80,695.50	\$ 1.40000	\$ 75,315.80	\$ 1.25000	\$ 67,246.25
0021 6200.00 CONCRETE PILING	1700.000 LF	\$ 58.17000	\$ 98,889.00	\$ 55.00000	\$ 93,500.00	\$ 57.50000	\$ 97,750.00
0022 6310.00 STEEL SHEET PILING	3520.000 SF	\$ 23.73000	\$ 83,529.60	\$ 22.00000	\$ 77,440.00	\$ 26.00000	\$ 91,520.00
0023 7011.20 W-BEAM GUARDRAIL	100.000 LF	\$ 26.51000	\$ 2,651.00	\$ 25.25000	\$ 2,525.00	\$ 25.50000	\$ 2,550.00
0024 7020.00 BRIDGE APPROACH SECTIONS	4.000 EACH	\$ 2,651.25000	\$ 10,605.00	\$ 2,525.00000	\$ 10,100.00	\$ 2,550.00000	\$ 10,200.00
0025 7024.27 GUARDRAIL END TREATMENT, TYPE II	4.000 EACH	\$ 2,651.25000	\$ 10,605.00	\$ 2,525.00000	\$ 10,100.00	\$ 2,550.00000	\$ 10,200.00
0026 L006.00 COVER CROP SEEDING	1.000 ACRE	\$ 531.54000	\$ 531.54	\$ 800.00000	\$ 800.00	\$ 800.00000	\$ 800.00
0027 L019.13 EROSION CONTROL, CLASS 1D	3870.000 SY	\$ 1.46000	\$ 5,650.20	\$ 1.45000	\$ 5,611.50	\$ 1.50000	\$ 5,805.00

**CALL ORDER:** 400  
**CONTRACT ID:** 4322X  
**PROJECT:** BRO-7040(25)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0013 DIAMOND ENGINEERING COMPANY (THE)		(2) 2853 SIMON CONTRACTORS INC.		(3) 1742 HERBST CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 L022.11 FABRIC SILT FENCE-LOW POROSITY	697.000 LF	\$ 3.88000	\$ 2,704.36	\$ 3.25000	\$ 2,265.25	\$ 4.00000	\$ 2,788.00
0029 P180.12 12" CULVERT PIPE, TYPE 8	117.000 LF	\$ 33.43000	\$ 3,911.31	\$ 30.00000	\$ 3,510.00	\$ 20.00000	\$ 2,340.00
SECTION TOTALS			\$ 625,200.55		\$ 637,288.55		\$ 818,197.25
<b>0002 GROUP 10 GENERAL</b>							
0030 0001.10 BARRICADE, TYPE III	1716.000 BDAY	\$ 1.49000	\$ 2,556.84	\$ 0.53000	\$ 909.48	\$ 3.00000	\$ 5,148.00
0031 0001.90 SIGN DAY	2900.000 EACH	\$ 1.75000	\$ 5,075.00	\$ 0.42000	\$ 1,218.00	\$ 1.00000	\$ 2,900.00
0032 0001.97 BARRICADE SIGN DAY	528.000 EACH	\$ 2.02000	\$ 1,066.56	\$ 1.14000	\$ 601.92	\$ 1.00000	\$ 528.00
0033 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00
0034 0030.90 MOBILIZATION	1.000 LUMP	\$ 3,927.00000	\$ 3,927.00	\$ 1,100.00000	\$ 1,100.00	\$ 3,000.00000	\$ 3,000.00
0035 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	\$ 100.00000	\$ 500.00	\$ 120.00000	\$ 600.00	\$ 60.00000	\$ 300.00
0036 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	\$ 100.00000	\$ 500.00	\$ 100.00000	\$ 500.00	\$ 60.00000	\$ 300.00
0037 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR	\$ 100.00000	\$ 500.00	\$ 125.00000	\$ 625.00	\$ 80.00000	\$ 400.00
0038 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 200.00000	\$ 1,000.00	\$ 150.00000	\$ 750.00	\$ 130.00000	\$ 650.00
0039 L022.75 TEMPORARY SILT CHECK	300.000 LF	\$ 3.30000	\$ 990.00	\$ 3.50000	\$ 1,050.00	\$ 4.00000	\$ 1,200.00
0040 L022.90 TEMPORARY SILT FENCE	400.000 LF	\$ 4.07000	\$ 1,628.00	\$ 3.25000	\$ 1,300.00	\$ 4.00000	\$ 1,600.00

**CALL ORDER:** 400  
**CONTRACT ID:** 4322X  
**PROJECT:** BRO-7040(25)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 0013 DIAMOND ENGINEERING COMPANY (THE)		(2) 2853 SIMON CONTRACTORS INC.		(3) 1742 HERBST CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 L022.92 TEMPORARY EARTH CHECK	300.000 LF	\$ 2.01000	\$ 603.00	\$ 7.00000	\$ 2,100.00	\$ 4.00000	\$ 1,200.00
0042 L032.70 TEMPORARY MULCH	1.000 TON	\$ 722.63000	\$ 722.63	\$ 500.00000	\$ 500.00	\$ 500.00000	\$ 500.00
0043 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 3,419.04000	\$ 3,419.04	\$ 357.05000	\$ 357.05	\$ 2,500.00000	\$ 2,500.00
SECTION TOTALS			\$ 22,688.07		\$ 11,811.45		\$ 20,426.00
CONTRACT TOTALS			\$647,888.62		\$649,100.00		\$838,623.25

**CALL ORDER:** 400  
**CONTRACT ID:** 4322X  
**PROJECT:** BRO-7040(25)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) C004 JJK CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(5) 2283 PERRETT CONSTRUCTION LTD. UNIT PRICE	AMOUNT
<b>0001 GROUP 6 BRIDGE AT STA 33+00.00 THREE-SPAN, CONTINUOUS CONCRETE SLAB BRIDGE - NEW</b>					
0001 0030.60 MOBILIZATION	1.000 LUMP	\$ 76,617.85000	\$ 76,617.85	\$ 65,000.00000	\$ 65,000.00
0002 1009.00 GENERAL CLEARING AND GRUBBING	1.000 LUMP	\$ 16,900.00000	\$ 16,900.00	\$ 25,000.00000	\$ 25,000.00
0003 1010.01 EXCAVATION (ESTABLISHED QUANTITY)	3055.000 CY	\$ 12.80000	\$ 39,104.00	\$ 17.50000	\$ 53,462.50
0004 1011.00 WATER	24.000 MGAL	\$ 30.00000	\$ 720.00	\$ 30.00000	\$ 720.00
0005 1043.50 RIPRAP FILTER FABRIC	573.000 SY	\$ 4.28000	\$ 2,452.44	\$ 5.00000	\$ 2,865.00
0006 1701.18 18" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8	31.000 LF	\$ 23.00000	\$ 713.00	\$ 25.00000	\$ 775.00
0007 2001.00 GRAVEL SURFACE COURSE	125.000 CY	\$ 29.00000	\$ 3,625.00	\$ 35.00000	\$ 4,375.00
0008 2009.20 GRAVEL EMBEDMENT	1498.000 SY	\$ 2.10000	\$ 3,145.80	\$ 2.50000	\$ 3,745.00
0009 4310.18 18" FLARED-END SECTION	2.000 EACH	\$ 280.00000	\$ 560.00	\$ 300.00000	\$ 600.00
0010 6000.10 ABUTMENT NO.1 EXCAVATION	26.140 CY / LUMP	\$ 8,067.52000	\$ 8,067.52	\$ 25,750.00000	\$ 25,750.00
0011 6000.11 ABUTMENT NO.2 EXCAVATION	26.140 CY / LUMP	\$ 8,067.52000	\$ 8,067.52	\$ 25,750.00000	\$ 25,750.00
0012 6001.50 BENT NO.1 EXCAVATION	26.520 CY / LUMP	\$ 22,193.77000	\$ 22,193.77	\$ 35,000.00000	\$ 35,000.00
0013 6001.51 BENT NO.2 EXCAVATION	26.520 CY / LUMP	\$ 22,193.77000	\$ 22,193.77	\$ 35,000.00000	\$ 35,000.00

**CALL ORDER:** 400  
**CONTRACT ID:** 4322X  
**PROJECT:** BRO-7040(25)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) C004 JJK CONSTRUCTION, LLC		(5) 2283 PERRETT CONSTRUCTION LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 6010.22 CLASS 47B-3000 CONCRETE FOR BRIDGE	93.900 CY	\$ 888.79000	\$ 83,457.38	\$ 900.00000	\$ 84,510.00
0015 6010.26 CLASS 47BD-4000 CONCRETE FOR BRIDGE	183.400 CY	\$ 795.11000	\$ 145,823.17	\$ 800.00000	\$ 146,720.00
0016 6040.00 REMOVE STRUCTURE	1.000 EACH	\$ 25,984.27000	\$ 25,984.27	\$ 30,000.00000	\$ 30,000.00
0017 6080.00 STRUCTURAL STEEL FOR SUBSTRUCTURE	2210.000 LB	\$ 3.77000	\$ 8,331.70	\$ 5.00000	\$ 11,050.00
0018 6081.00 STRUCTURAL STEEL FOR SUPERSTRUCTURE	450.000 LB	\$ 4.20000	\$ 1,890.00	\$ 10.00000	\$ 4,500.00
0019 6105.02 ROCK RIPRAP, TYPE B	455.000 TON	\$ 97.79000	\$ 44,494.45	\$ 70.00000	\$ 31,850.00
0020 6131.50 EPOXY COATED REINFORCING STEEL	53797.000 LB	\$ 1.29000	\$ 69,398.13	\$ 1.50000	\$ 80,695.50
0021 6200.00 CONCRETE PILING	1700.000 LF	\$ 71.01000	\$ 120,717.00	\$ 50.00000	\$ 85,000.00
0022 6310.00 STEEL SHEET PILING	3520.000 SF	\$ 26.44000	\$ 93,068.80	\$ 24.00000	\$ 84,480.00
0023 7011.20 W-BEAM GUARDRAIL	100.000 LF	\$ 25.25000	\$ 2,525.00	\$ 35.00000	\$ 3,500.00
0024 7020.00 BRIDGE APPROACH SECTIONS	4.000 EACH	\$ 2,525.00000	\$ 10,100.00	\$ 2,500.00000	\$ 10,000.00
0025 7024.27 GUARDRAIL END TREATMENT, TYPE II	4.000 EACH	\$ 2,525.00000	\$ 10,100.00	\$ 2,850.00000	\$ 11,400.00
0026 L006.00 COVER CROP SEEDING	1.000 ACRE	\$ 800.00000	\$ 800.00	\$ 300.00000	\$ 300.00
0027 L019.13 EROSION CONTROL, CLASS 1D	3870.000 SY	\$ 1.45000	\$ 5,611.50	\$ 3.00000	\$ 11,610.00
0028 L022.11 FABRIC SILT FENCE-LOW POROSITY	697.000 LF	\$ 3.25000	\$ 2,265.25	\$ 3.00000	\$ 2,091.00

**CALL ORDER:** 400  
**CONTRACT ID:** 4322X  
**PROJECT:** BRO-7040(25)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) C004 JJK CONSTRUCTION, LLC		(5) 2283 PERRETT CONSTRUCTION LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 P180.12 12" CULVERT PIPE, TYPE 8	117.000 LF	\$ 50.80000	\$ 5,943.60	\$ 20.00000	\$ 2,340.00
SECTION TOTALS			\$ 834,870.92		\$ 878,089.00
<b>0002 GROUP 10 GENERAL</b>					
0030 0001.10 BARRICADE, TYPE III	1716.000 BDAY	\$ 2.75000	\$ 4,719.00	\$ 1.50000	\$ 2,574.00
0031 0001.90 SIGN DAY	2900.000 EACH	\$ 0.50000	\$ 1,450.00	\$ 1.50000	\$ 4,350.00
0032 0001.97 BARRICADE SIGN DAY	528.000 EACH	\$ 0.50000	\$ 264.00	\$ 2.00000	\$ 1,056.00
0033 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00
0034 0030.90 MOBILIZATION	1.000 LUMP	\$ 1,000.00000	\$ 1,000.00	\$ 2,000.00000	\$ 2,000.00
0035 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	\$ 95.00000	\$ 475.00	\$ 200.00000	\$ 1,000.00
0036 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	\$ 95.00000	\$ 475.00	\$ 125.00000	\$ 625.00
0037 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR	\$ 100.00000	\$ 500.00	\$ 125.00000	\$ 625.00
0038 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 150.00000	\$ 750.00	\$ 200.00000	\$ 1,000.00
0039 L022.75 TEMPORARY SILT CHECK	300.000 LF	\$ 4.90000	\$ 1,470.00	\$ 3.00000	\$ 900.00
0040 L022.90 TEMPORARY SILT FENCE	400.000 LF	\$ 4.90000	\$ 1,960.00	\$ 2.50000	\$ 1,000.00
0041 L022.92 TEMPORARY EARTH CHECK	300.000 LF	\$ 3.50000	\$ 1,050.00	\$ 2.50000	\$ 750.00

**CALL ORDER:** 400  
**CONTRACT ID:** 4322X  
**PROJECT:** BRO-7040(25)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) C004 JJK CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(5) 2283 PERRETT CONSTRUCTION LTD. UNIT PRICE	AMOUNT
0042 L032.70 TEMPORARY MULCH	1.000 TON	\$ 500.00000	\$ 500.00	\$ 450.00000	\$ 450.00
0043 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 8,000.00000	\$ 8,000.00	\$ 2,000.00000	\$ 2,000.00
SECTION TOTALS			\$ 22,813.00		\$ 18,530.00
CONTRACT TOTALS			\$857,683.92		\$896,619.00



**BID TABULATIONS**

**CALL ORDER:** 500  
**LETTING DATE:** 5/16/2019  
**CONTRACT DESCRIPTION:** NORTHERN & CENTRAL DISTRICT 5 CURB RAMPS

**CONTRACT ID:** 5596  
**DISTRICT:** 5

**COUNTIES:** BOX BUTTE, SHERIDAN, MORRILL  
**PROJECT:** MISC-D5(1006)

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VENDOR NO.	BID NOTES
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RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	1826	PAUL REED CONSTRUCTION & SUPPLY, INC.	\$ 267,639.08	100.0000 %

**CALL ORDER:** 500  
**CONTRACT ID:** 5596  
**PROJECT:** MISC-D5(1006)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY		(1) 1826 REED CONSTRUCTION & SUPPLY, INC. (PAUL) UNIT PRICE	AMOUNT
<b>0001 GROUP 1 GRADING</b>				
0001 0030.00 MOBILIZATION	1.000 LUMP		\$ 3,261.07000	\$ 3,261.07
0002 1101.00 REMOVE PAVEMENT	124.000 SY		\$ 44.06000	\$ 5,463.44
0003 1101.25 SAWING PAVEMENT	765.000 LF		\$ 11.84000	\$ 9,057.60
0004 1107.00 REMOVE WALK	276.000 SY		\$ 36.62000	\$ 10,107.12
0005 1108.00 REMOVE COMBINATION CURB AND GUTTER	22.000 LF		\$ 25.86000	\$ 568.92
0006 1137.47 REMOVE AND RESET	22.000 LF		\$ 55.80000	\$ 1,227.60
0007 1137.51 REMOVE AND RESET	6.000 EACH		\$ 442.23000	\$ 2,653.38
SECTION TOTALS				\$ 32,339.13
<b>0002 GROUP 3 CONCRETE PAVEMENT</b>				
0008 0030.30 MOBILIZATION	1.000 LUMP		\$ 15,220.09000	\$ 15,220.09
0009 3008.05 TIE BARS	137.000 EACH		\$ 16.55000	\$ 2,267.35
0010 3014.11 COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER	22.000 LF		\$ 57.33000	\$ 1,261.26
0011 3016.21 CONCRETE CLASS 47B-3000 SIDEWALKS	393.000 SY		\$ 277.57000	\$ 109,085.01
0012 3016.39 DETECTABLE WARNING PANEL	264.000 SF		\$ 24.36000	\$ 6,431.04

**CALL ORDER:** 500  
**CONTRACT ID:** 5596  
**PROJECT:** MISC-D5(1006)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0013 3075.52 10" CONCRETE PAVEMENT, CLASS 47B-3500	88.000 SY	\$ 171.37000	\$ 15,080.56
0014 9111.00 WATER	1.000 MGAL	\$ 225.12000	\$ 225.12
0015 9173.20 SUBGRADE PREPARATION	88.000 SY	\$ 10.13000	\$ 891.44
0016 W600.03 ADJUST VALVE BOX TO GRADE	2.000 EACH	\$ 485.84000	\$ 971.68
SECTION TOTALS			\$ 151,433.55
<b>0003 GROUP 5 SEEDING</b>			
0017 0030.50 MOBILIZATION	1.000 LUMP	\$ 767.32000	\$ 767.32
0018 L003.51 SEEDING	118.000 SY	\$ 22.08000	\$ 2,605.44
0019 L021.73 CURB INLET PROTECTION	12.000 EACH	\$ 170.58000	\$ 2,046.96
0020 L032.84 HYDROMULCH TYPE HM1	0.500 TON	\$ 5,217.54000	\$ 2,608.77
SECTION TOTALS			\$ 8,028.49
<b>0004 GROUP 10 GENERAL ITEMS</b>			
0021 0001.08 BARRICADE, TYPE II	3500.000 BDAY	\$ 0.50000	\$ 1,750.00
0022 0001.75 TEMPORARY SIGN DAY	300.000 EACH	\$ 8.89000	\$ 2,667.00
0023 0001.90 SIGN DAY	2634.000 EACH	\$ 4.14000	\$ 10,904.76

**CALL ORDER:** 500  
**CONTRACT ID:** 5596  
**PROJECT:** MISC-D5(1006)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 1826 REED CONSTRUCTION & SUPPLY, INC. (PAUL) UNIT PRICE	AMOUNT
0024 0001.97 BARRICADE SIGN DAY	150.000 EACH	\$ 11.36300	\$ 1,704.45
0025 0003.10 FLAGGING	42.000 DAY	\$ 501.48000	\$ 21,062.16
0026 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00
0027 0030.00 MOBILIZATION	1.000 LUMP	\$ 17,585.28000	\$ 17,585.28
0028 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	\$ 159.30000	\$ 796.50
0029 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	\$ 142.23000	\$ 711.15
0030 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR	\$ 113.05000	\$ 565.25
0031 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 179.99000	\$ 899.95
0032 L022.75 TEMPORARY SILT CHECK	200.000 LF	\$ 47.60000	\$ 9,520.00
0033 L022.90 TEMPORARY SILT FENCE	200.000 LF	\$ 5.15000	\$ 1,030.00
0034 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 6,441.41000	\$ 6,441.41
SECTION TOTALS			\$ 75,837.91
CONTRACT TOTALS			\$267,639.08

**CALL ORDER:** 505

**CONTRACT ID:** 5597X

**COUNTIES:** SCOTTS BLUFF, CHEYENNE, DEUEL,  
KIMBALL

**LETTING DATE:** 5/16/2019

**DISTRICT:** 5

**PROJECT:** MISC-D5(1007)

**CONTRACT DESCRIPTION:** SOUTHERN & CENTRAL DISTRICT 5 CURB RAMPS

VENDOR NO.

BID NOTES

RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	1826	PAUL REED CONSTRUCTION & SUPPLY, INC.	\$ 534,748.28	100.0000 %

**CALL ORDER: 505**  
**CONTRACT ID: 5597X**  
**PROJECT: MISC-D5(1007)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY		(1) 1826 REED CONSTRUCTION & SUPPLY, INC. (PAUL) UNIT PRICE	AMOUNT
<b>0001 GROUP 1 GRADING</b>				
0001 0030.10 MOBILIZATION	1.000 LUMP		\$ 29,620.39000	\$ 29,620.39
0002 1101.00 REMOVE PAVEMENT	236.000 SY		\$ 44.07000	\$ 10,400.52
0003 1101.25 SAWING PAVEMENT	1521.000 LF		\$ 11.84000	\$ 18,008.64
0004 1107.00 REMOVE WALK	522.000 SY		\$ 36.64000	\$ 19,126.08
0005 1108.00 REMOVE COMBINATION CURB AND GUTTER	128.000 LF		\$ 25.87000	\$ 3,311.36
0006 1137.51 REMOVE AND RESET	8.000 EACH		\$ 523.28000	\$ 4,186.24
SECTION TOTALS				\$ 84,653.23
<b>0002 GROUP 3 CONCRETE PAVEMENT</b>				
0007 0030.30 MOBILIZATION	1.000 LUMP		\$ 20,469.77000	\$ 20,469.77
0008 3008.05 TIE BARS	393.000 EACH		\$ 16.55000	\$ 6,504.15
0009 3014.11 COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER	128.000 LF		\$ 54.89000	\$ 7,025.92
0010 3016.17 CONCRETE CLASS 47B-3500 SIDEWALKS	703.000 SY		\$ 281.66000	\$ 198,006.98
0011 3016.39 DETECTABLE WARNING PANEL	545.000 SF		\$ 24.37000	\$ 13,281.65
0012 3075.42 9" CONCRETE PAVEMENT, CLASS 47B-3500	229.000 SY		\$ 155.96000	\$ 35,714.84

**CALL ORDER:** 505  
**CONTRACT ID:** 5597X  
**PROJECT:** MISC-D5(1007)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
(1) 1826 REED CONSTRUCTION & SUPPLY, INC. (PAUL)			
0013 4015.00 ADJUST MANHOLE TO GRADE	4.000 EACH	\$ 724.51000	\$ 2,898.04
0014 9111.00 WATER	1.000 MGAL	\$ 225.21000	\$ 225.21
0015 9173.20 SUBGRADE PREPARATION	229.000 SY	\$ 10.13000	\$ 2,319.77
0016 W600.03 ADJUST VALVE BOX TO GRADE	5.000 EACH	\$ 485.84000	\$ 2,429.20
0017 W600.16 ADJUST METER PIT TO GRADE	1.000 EACH	\$ 921.34000	\$ 921.34
0018 W800.90 REMOVE AND RESET HYDRANT	1.000 EACH	\$ 1,570.50000	\$ 1,570.50
SECTION TOTALS			\$ 291,367.37
<b>0003 GROUP 5 SEEDING</b>			
0019 0030.50 MOBILIZATION	1.000 LUMP	\$ 1,000.00000	\$ 1,000.00
0020 L001.05 SEEDING, TYPE C	173.000 SY	\$ 22.09000	\$ 3,821.57
0021 L021.70 AREA INLET PROTECTION	2.000 EACH	\$ 932.80000	\$ 1,865.60
0022 L021.73 CURB INLET PROTECTION	18.000 EACH	\$ 932.80000	\$ 16,790.40
0023 L032.84 HYDROMULCH TYPE HM1	0.250 TON	\$ 5,220.20000	\$ 1,305.05
SECTION TOTALS			\$ 24,782.62
<b>0004 GROUP 10 GENERAL ITEMS</b>			

**CALL ORDER:** 505  
**CONTRACT ID:** 5597X  
**PROJECT:** MISC-D5(1007)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0024 0001.08 BARRICADE, TYPE II	6800.000 BDAY	\$ 0.50000	\$ 3,400.00
0025 0001.75 TEMPORARY SIGN DAY	600.000 EACH	\$ 6.44000	\$ 3,864.00
0026 0001.90 SIGN DAY	5166.000 EACH	\$ 4.13000	\$ 21,335.58
0027 0001.97 BARRICADE SIGN DAY	400.000 EACH	\$ 9.83000	\$ 3,932.00
0028 0003.10 FLAGGING	86.000 DAY	\$ 603.78000	\$ 51,925.08
0029 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00
0030 0030.00 MOBILIZATION	1.000 LUMP	\$ 24,038.56000	\$ 24,038.56
0031 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	\$ 159.36000	\$ 796.80
0032 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	\$ 142.29000	\$ 711.45
0033 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR	\$ 113.10000	\$ 565.50
0034 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 180.07000	\$ 900.35
0035 L022.75 TEMPORARY SILT CHECK	300.000 LF	\$ 47.61000	\$ 14,283.00
0036 L022.90 TEMPORARY SILT FENCE	300.000 LF	\$ 5.16000	\$ 1,548.00
0037 L860.50	1.000 LUMP	\$ 6,444.74000	\$ 6,444.74



**CALL ORDER:** 505  
**CONTRACT ID:** 5597X  
**PROJECT:** MISC-D5(1007)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE		(1) 1826 REED CONSTRUCTION & SUPPLY, INC. (PAUL)	
SECTION TOTALS			\$ 133,945.06
CONTRACT TOTALS			\$534,748.28

**CALL ORDER:** 600

**CONTRACT ID:** 6636X

**COUNTIES:** DAWSON, CUSTER

**LETTING DATE:** 5/16/2019

**DISTRICT:** 6

**PROJECT:** STP-21-2(117)

**CONTRACT DESCRIPTION:** N-21, EDDYVILLE ROAD NORTH & SOUTH

VENDOR NO.                      BID NOTES

RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	2252	PAULSEN, INC.	\$ 8,078,401.82	100.0000 %
2	3885	VONTZ PAVING, INC.	\$ 8,528,351.14	105.5698 %
3	0083	WERNER CONSTRUCTION, INC.	\$ 8,567,201.12	106.0507 %

**CALL ORDER:** 600  
**CONTRACT ID:** 6636X  
**PROJECT:** STP-21-2(117)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 2252 PAULSEN, INC. UNIT PRICE	AMOUNT	(2) 3885 VONTZ PAVING, INC. UNIT PRICE	AMOUNT	(3) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
<b>0001 GROUP 1 GRADING</b>							
0001 0030.10 MOBILIZATION	1.000 LUMP	\$ 40,000.00000	\$ 40,000.00	\$ 40,000.00000	\$ 40,000.00	\$ 40,000.00000	\$ 40,000.00
0002 1000.00 LARGE TREE REMOVAL	10.000 EACH	\$ 75.00000	\$ 750.00	\$ 75.00000	\$ 750.00	\$ 75.00000	\$ 750.00
0003 1009.00 GENERAL CLEARING AND GRUBBING	1.000 LUMP	\$ 30,000.00000	\$ 30,000.00	\$ 30,000.00000	\$ 30,000.00	\$ 30,000.00000	\$ 30,000.00
0004 1010.00 EXCAVATION	226824.000 CY	\$ 2.94000	\$ 666,862.56	\$ 2.94000	\$ 666,862.56	\$ 2.94000	\$ 666,862.56
0005 1011.00 WATER	3389.000 MGAL	\$ 30.00000	\$ 101,670.00	\$ 30.00000	\$ 101,670.00	\$ 30.00000	\$ 101,670.00
0006 1012.00 RIGHT-OF-WAY MARKERS	109.000 EACH	\$ 150.00000	\$ 16,350.00	\$ 150.00000	\$ 16,350.00	\$ 150.00000	\$ 16,350.00
0007 1041.00 SALVAGING AND PLACING TOPSOIL	399802.000 SY	\$ 0.45000	\$ 179,910.90	\$ 0.45000	\$ 179,910.90	\$ 0.45000	\$ 179,910.90
0008 1043.50 RIPRAP FILTER FABRIC	425.000 SY	\$ 4.00000	\$ 1,700.00	\$ 4.00000	\$ 1,700.00	\$ 4.00000	\$ 1,700.00
0009 1102.00 REMOVE ASPHALT SURFACE	8944.000 SY	\$ 6.00000	\$ 53,664.00	\$ 6.00000	\$ 53,664.00	\$ 6.00000	\$ 53,664.00
0010 1701.24 24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8	250.000 LF	\$ 30.00000	\$ 7,500.00	\$ 30.00000	\$ 7,500.00	\$ 30.00000	\$ 7,500.00
0011 1702.24 24" DRIVEWAY CULVERT PIPE, TYPE 3,4 OR 5	56.000 LF	\$ 30.00000	\$ 1,680.00	\$ 30.00000	\$ 1,680.00	\$ 30.00000	\$ 1,680.00
0012 4050.01 EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS	752.000 CY	\$ 10.00000	\$ 7,520.00	\$ 10.00000	\$ 7,520.00	\$ 10.00000	\$ 7,520.00
0013 4100.06 CLASS 47B-3000 CONCRETE FOR HEADWALL	2.200 CY	\$ 1,250.00000	\$ 2,750.00	\$ 1,250.00000	\$ 2,750.00	\$ 1,250.00000	\$ 2,750.00

**CALL ORDER:** 600  
**CONTRACT ID:** 6636X  
**PROJECT:** STP-21-2(117)

LINE NO / ITEM CODE ITEM DESCRIPTION	(1) 2252 PAULSEN, INC.		(2) 3885 VONTZ PAVING, INC.		(3) 0083 WERNER CONSTRUCTION, INC.		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 4107.07 CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS	0.630 CY	\$ 3,500.00000	\$ 2,205.00	\$ 3,500.00000	\$ 2,205.00	\$ 3,500.00000	\$ 2,205.00
0015 4150.00 REINFORCING STEEL FOR HEADWALL	236.000 LB	\$ 2.00000	\$ 472.00	\$ 2.00000	\$ 472.00	\$ 2.00000	\$ 472.00
0016 4157.00 REINFORCING STEEL FOR COLLARS	45.000 LB	\$ 2.00000	\$ 90.00	\$ 2.00000	\$ 90.00	\$ 2.00000	\$ 90.00
0017 4360.24 24" METAL FLARED-END SECTION	5.000 EACH	\$ 275.00000	\$ 1,375.00	\$ 275.00000	\$ 1,375.00	\$ 275.00000	\$ 1,375.00
0018 4360.30 30" METAL FLARED-END SECTION	3.000 EACH	\$ 325.00000	\$ 975.00	\$ 325.00000	\$ 975.00	\$ 325.00000	\$ 975.00
0019 6105.01 ROCK RIPRAP, TYPE A	470.000 TON	\$ 80.00000	\$ 37,600.00	\$ 80.00000	\$ 37,600.00	\$ 80.00000	\$ 37,600.00
0020 7017.00 REMOVE GUARDRAIL	11925.000 LF	\$ 2.50000	\$ 29,812.50	\$ 3.00000	\$ 35,775.00	\$ 3.00000	\$ 35,775.00
0021 P402.24 24" CULVERT PIPE, TYPE 3,4,5 OR 6	550.000 LF	\$ 28.00000	\$ 15,400.00	\$ 28.00000	\$ 15,400.00	\$ 28.00000	\$ 15,400.00
0022 P402.30 30" CULVERT PIPE, TYPE 3,4,5 OR 6	287.000 LF	\$ 34.00000	\$ 9,758.00	\$ 34.00000	\$ 9,758.00	\$ 34.00000	\$ 9,758.00
SECTION TOTALS			\$ 1,208,044.96		\$ 1,214,007.46		\$ 1,214,007.46
<b>0002 GROUP 4 CULVERTS</b>							
0023 0030.40 MOBILIZATION	1.000 LUMP	\$ 19,500.00000	\$ 19,500.00	\$ 19,500.00000	\$ 19,500.00	\$ 19,500.00000	\$ 19,500.00
0024 4035.00 REMOVE FLARED-END SECTION	3.000 EACH	\$ 100.00000	\$ 300.00	\$ 100.00000	\$ 300.00	\$ 100.00000	\$ 300.00
0025 4040.00 REMOVE HEADWALLS FROM CULVERTS	30.000 EACH	\$ 500.00000	\$ 15,000.00	\$ 500.00000	\$ 15,000.00	\$ 500.00000	\$ 15,000.00
0026 4044.00 PREPARATION OF STRUCTURE	1.000 EACH	\$ 3,250.00000	\$ 3,250.00	\$ 3,250.00000	\$ 3,250.00	\$ 3,250.00000	\$ 3,250.00

**CALL ORDER:** 600  
**CONTRACT ID:** 6636X  
**PROJECT:** STP-21-2(117)

LINE NO / ITEM CODE ITEM DESCRIPTION	(1) 2252 PAULSEN, INC.		(2) 3885 VONTZ PAVING, INC.		(3) 0083 WERNER CONSTRUCTION, INC.		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 4044.01 PREPARATION OF STRUCTURE	1.000 EACH	\$ 5,000.00000	\$ 5,000.00	\$ 5,000.00000	\$ 5,000.00	\$ 5,000.00000	\$ 5,000.00
0028 4044.02 PREPARATION OF STRUCTURE	1.000 EACH	\$ 7,000.00000	\$ 7,000.00	\$ 7,000.00000	\$ 7,000.00	\$ 7,000.00000	\$ 7,000.00
0029 4050.01 EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS	554.000 CY	\$ 11.00000	\$ 6,094.00	\$ 11.00000	\$ 6,094.00	\$ 11.00000	\$ 6,094.00
0030 4051.01 EXCAVATION FOR BOX CULVERTS	332.000 CY	\$ 13.00000	\$ 4,316.00	\$ 13.00000	\$ 4,316.00	\$ 13.00000	\$ 4,316.00
0031 4100.06 CLASS 47B-3000 CONCRETE FOR HEADWALL	12.100 CY	\$ 1,150.00000	\$ 13,915.00	\$ 1,150.00000	\$ 13,915.00	\$ 1,150.00000	\$ 13,915.00
0032 4101.06 CLASS 47B-3000 CONCRETE FOR BOX CULVERT	207.230 CY	\$ 485.00000	\$ 100,506.55	\$ 485.00000	\$ 100,506.55	\$ 485.00000	\$ 100,506.55
0033 4107.07 CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS	32.090 CY	\$ 950.00000	\$ 30,485.50	\$ 950.00000	\$ 30,485.50	\$ 950.00000	\$ 30,485.50
0034 4150.00 REINFORCING STEEL FOR HEADWALL	1341.000 LB	\$ 2.00000	\$ 2,682.00	\$ 2.00000	\$ 2,682.00	\$ 2.00000	\$ 2,682.00
0035 4151.00 REINFORCING STEEL FOR BOX CULVERT	24697.000 LB	\$ 1.52000	\$ 37,539.44	\$ 1.52000	\$ 37,539.44	\$ 1.52000	\$ 37,539.44
0036 4157.00 REINFORCING STEEL FOR COLLARS	1919.000 LB	\$ 2.50000	\$ 4,797.50	\$ 2.50000	\$ 4,797.50	\$ 2.50000	\$ 4,797.50
0037 4360.24 24" METAL FLARED-END SECTION	1.000 EACH	\$ 350.00000	\$ 350.00	\$ 350.00000	\$ 350.00	\$ 350.00000	\$ 350.00
0038 4360.30 30" METAL FLARED-END SECTION	5.000 EACH	\$ 500.00000	\$ 2,500.00	\$ 500.00000	\$ 2,500.00	\$ 500.00000	\$ 2,500.00
0039 4360.36 36" METAL FLARED-END SECTION	8.000 EACH	\$ 695.00000	\$ 5,560.00	\$ 695.00000	\$ 5,560.00	\$ 695.00000	\$ 5,560.00
0040 4360.42 42" METAL FLARED-END SECTION	4.000 EACH	\$ 1,200.00000	\$ 4,800.00	\$ 1,200.00000	\$ 4,800.00	\$ 1,200.00000	\$ 4,800.00

**CALL ORDER:** 600  
**CONTRACT ID:** 6636X  
**PROJECT:** STP-21-2(117)

LINE NO / ITEM CODE ITEM DESCRIPTION	(1) 2252 PAULSEN, INC.			(2) 3885 VONTZ PAVING, INC.		(3) 0083 WERNER CONSTRUCTION, INC.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 4360.48 48" METAL FLARED-END SECTION	7.000 EACH	\$ 1,400.00000	\$ 9,800.00	\$ 1,400.00000	\$ 9,800.00	\$ 1,400.00000	\$ 9,800.00
0042 4360.54 54" METAL FLARED-END SECTION	2.000 EACH	\$ 1,700.00000	\$ 3,400.00	\$ 1,700.00000	\$ 3,400.00	\$ 1,700.00000	\$ 3,400.00
0043 4360.60 60" METAL FLARED-END SECTION	3.000 EACH	\$ 2,200.00000	\$ 6,600.00	\$ 2,200.00000	\$ 6,600.00	\$ 2,200.00000	\$ 6,600.00
0044 8010.03 CRUSHED ROCK FOR BASE COURSE	56.450 CY	\$ 49.00000	\$ 2,766.05	\$ 49.00000	\$ 2,766.05	\$ 49.00000	\$ 2,766.05
0045 P300.24 24" CULVERT PIPE, TYPE 3,4 OR 5	84.000 LF	\$ 47.00000	\$ 3,948.00	\$ 47.00000	\$ 3,948.00	\$ 47.00000	\$ 3,948.00
0046 P300.30 30" CULVERT PIPE, TYPE 3,4 OR 5	136.000 LF	\$ 59.00000	\$ 8,024.00	\$ 59.00000	\$ 8,024.00	\$ 59.00000	\$ 8,024.00
0047 P300.36 36" CULVERT PIPE, TYPE 3,4 OR 5	251.000 LF	\$ 67.00000	\$ 16,817.00	\$ 67.00000	\$ 16,817.00	\$ 67.00000	\$ 16,817.00
0048 P300.42 42" CULVERT PIPE, TYPE 3,4 OR 5	68.000 LF	\$ 90.00000	\$ 6,120.00	\$ 90.00000	\$ 6,120.00	\$ 90.00000	\$ 6,120.00
0049 P300.48 48" CULVERT PIPE, TYPE 3,4 OR 5	300.000 LF	\$ 105.00000	\$ 31,500.00	\$ 105.00000	\$ 31,500.00	\$ 105.00000	\$ 31,500.00
0050 P300.54 54" CULVERT PIPE, TYPE 3,4 OR 5	110.000 LF	\$ 127.00000	\$ 13,970.00	\$ 127.00000	\$ 13,970.00	\$ 127.00000	\$ 13,970.00
0051 P300.60 60" CULVERT PIPE, TYPE 3,4 OR 5	48.000 LF	\$ 162.00000	\$ 7,776.00	\$ 162.00000	\$ 7,776.00	\$ 162.00000	\$ 7,776.00
SECTION TOTALS			\$ 374,317.04		\$ 374,317.04		\$ 374,317.04
<b>0003 GROUP 4A CULVERT AT STATION 441+48.00 TWIN 10' X 8' CBC - REHAB</b>							
0052 0030.40 MOBILIZATION	1.000 LUMP	\$ 5,000.00000	\$ 5,000.00	\$ 5,000.00000	\$ 5,000.00	\$ 5,000.00000	\$ 5,000.00
0053 4044.01 PREPARATION OF STRUCTURE	1.000 EACH	\$ 7,900.00000	\$ 7,900.00	\$ 7,900.00000	\$ 7,900.00	\$ 7,900.00000	\$ 7,900.00

**CALL ORDER:** 600  
**CONTRACT ID:** 6636X  
**PROJECT:** STP-21-2(117)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 2252 PAULSEN, INC.		(2) 3885 VONTZ PAVING, INC.		(3) 0083 WERNER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 4051.01 EXCAVATION FOR BOX CULVERTS	191.000 CY	\$ 11.00000	\$ 2,101.00	\$ 11.00000	\$ 2,101.00	\$ 11.00000	\$ 2,101.00
0055 4101.06 CLASS 47B-3000 CONCRETE FOR BOX CULVERT	189.170 CY	\$ 489.00000	\$ 92,504.13	\$ 489.00000	\$ 92,504.13	\$ 489.00000	\$ 92,504.13
0056 4151.00 REINFORCING STEEL FOR BOX CULVERT	16098.000 LB	\$ 1.39000	\$ 22,376.22	\$ 1.39000	\$ 22,376.22	\$ 1.39000	\$ 22,376.22
0057 6617.30 CONCRETE PATCHING	24.000 SF	\$ 97.50000	\$ 2,340.00	\$ 97.50000	\$ 2,340.00	\$ 97.50000	\$ 2,340.00
0058 8010.03 CRUSHED ROCK FOR BASE COURSE	40.360 CY	\$ 62.00000	\$ 2,502.32	\$ 62.00000	\$ 2,502.32	\$ 62.00000	\$ 2,502.32
SECTION TOTALS			\$ 134,723.67		\$ 134,723.67		\$ 134,723.67
<b>0004 GROUP 4B CULVERT AT STATION 506+91.00 TWIN 10' X 10' CBC - REHAB</b>							
0059 0030.40 MOBILIZATION	1.000 LUMP	\$ 2,500.00000	\$ 2,500.00	\$ 2,500.00000	\$ 2,500.00	\$ 2,500.00000	\$ 2,500.00
0060 4044.01 PREPARATION OF STRUCTURE	1.000 EACH	\$ 2,500.00000	\$ 2,500.00	\$ 2,500.00000	\$ 2,500.00	\$ 2,500.00000	\$ 2,500.00
0061 4051.01 EXCAVATION FOR BOX CULVERTS	52.000 CY	\$ 11.00000	\$ 572.00	\$ 11.00000	\$ 572.00	\$ 11.00000	\$ 572.00
0062 4101.06 CLASS 47B-3000 CONCRETE FOR BOX CULVERT	59.150 CY	\$ 525.00000	\$ 31,053.75	\$ 525.00000	\$ 31,053.75	\$ 525.00000	\$ 31,053.75
0063 4151.00 REINFORCING STEEL FOR BOX CULVERT	5752.000 LB	\$ 1.49000	\$ 8,570.48	\$ 1.49000	\$ 8,570.48	\$ 1.49000	\$ 8,570.48
0064 8010.03 CRUSHED ROCK FOR BASE COURSE	12.990 CY	\$ 62.00000	\$ 805.38	\$ 62.00000	\$ 805.38	\$ 62.00000	\$ 805.38
SECTION TOTALS			\$ 46,001.61		\$ 46,001.61		\$ 46,001.61

**CALL ORDER:** 600  
**CONTRACT ID:** 6636X  
**PROJECT:** STP-21-2(117)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 2252 PAULSEN, INC. UNIT PRICE	AMOUNT	(2) 3885 VONTZ PAVING, INC. UNIT PRICE	AMOUNT	(3) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
<b>0005 GROUP 4C CULVERT AT STATION 581+83.00 TWIN 10' X 8' CBC - REHAB</b>							
0065 0030.40 MOBILIZATION	1.000 LUMP	\$ 3,000.00000	\$ 3,000.00	\$ 3,000.00000	\$ 3,000.00	\$ 3,000.00000	\$ 3,000.00
0066 4044.01 PREPARATION OF STRUCTURE	1.000 EACH	\$ 4,850.00000	\$ 4,850.00	\$ 4,850.00000	\$ 4,850.00	\$ 4,850.00000	\$ 4,850.00
0067 4051.01 EXCAVATION FOR BOX CULVERTS	96.000 CY	\$ 11.00000	\$ 1,056.00	\$ 11.00000	\$ 1,056.00	\$ 11.00000	\$ 1,056.00
0068 4101.06 CLASS 47B-3000 CONCRETE FOR BOX CULVERT	112.690 CY	\$ 489.00000	\$ 55,105.41	\$ 489.00000	\$ 55,105.41	\$ 489.00000	\$ 55,105.41
0069 4151.00 REINFORCING STEEL FOR BOX CULVERT	11181.000 LB	\$ 1.39000	\$ 15,541.59	\$ 1.39000	\$ 15,541.59	\$ 1.39000	\$ 15,541.59
0070 8010.03 CRUSHED ROCK FOR BASE COURSE	28.320 CY	\$ 62.00000	\$ 1,755.84	\$ 62.00000	\$ 1,755.84	\$ 62.00000	\$ 1,755.84
SECTION TOTALS			\$ 81,308.84			\$ 81,308.84	\$ 81,308.84
<b>0006 GROUP 5 SEEDING</b>							
0071 0030.50 MOBILIZATION	1.000 LUMP	\$ 3,000.00000	\$ 3,000.00	\$ 6,000.00000	\$ 6,000.00	\$ 3,000.00000	\$ 3,000.00
0072 L001.01 SEEDING, TYPE A	12.000 ACRE	\$ 750.00000	\$ 9,000.00	\$ 750.00000	\$ 9,000.00	\$ 750.00000	\$ 9,000.00
0073 L001.02 SEEDING, TYPE B	33.000 ACRE	\$ 750.00000	\$ 24,750.00	\$ 750.00000	\$ 24,750.00	\$ 750.00000	\$ 24,750.00
0074 L006.00 COVER CROP SEEDING	83.000 ACRE	\$ 170.00000	\$ 14,110.00	\$ 170.00000	\$ 14,110.00	\$ 180.00000	\$ 14,940.00
0075 L019.13 EROSION CONTROL, CLASS 1D	148802.000 SY	\$ 1.30000	\$ 193,442.60	\$ 1.30000	\$ 193,442.60	\$ 1.30000	\$ 193,442.60
0076 L019.14 EROSION CONTROL, CLASS 1E	15060.000 SY	\$ 1.50000	\$ 22,590.00	\$ 1.50000	\$ 22,590.00	\$ 1.50000	\$ 22,590.00



**CALL ORDER:** 600  
**CONTRACT ID:** 6636X  
**PROJECT:** STP-21-2(117)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 2252 PAULSEN, INC. UNIT PRICE	AMOUNT	(2) 3885 VONTZ PAVING, INC. UNIT PRICE	AMOUNT	(3) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0077 L019.15 EROSION CONTROL, CLASS 1F	17912.000 SY	\$ 1.75000	\$ 31,346.00	\$ 1.75000	\$ 31,346.00	\$ 1.75000	\$ 31,346.00
0078 L019.21 EROSION CONTROL, CLASS 2B	2363.000 SY	\$ 3.80000	\$ 8,979.40	\$ 3.80000	\$ 8,979.40	\$ 3.80000	\$ 8,979.40
0079 L022.11 FABRIC SILT FENCE-LOW POROSITY	25940.000 LF	\$ 2.75000	\$ 71,335.00	\$ 2.75000	\$ 71,335.00	\$ 2.75000	\$ 71,335.00
0080 L022.12 FABRIC SILT FENCE-HIGH POROSITY	1140.000 LF	\$ 3.25000	\$ 3,705.00	\$ 3.25000	\$ 3,705.00	\$ 3.25000	\$ 3,705.00
0081 L022.81 SILT CHECK, TYPE 1-HIGH	42885.000 LF	\$ 2.50000	\$ 107,212.50	\$ 2.50000	\$ 107,212.50	\$ 2.50000	\$ 107,212.50
0082 L022.83 SILT CHECK, TYPE 2-HIGH	5084.000 LF	\$ 3.50000	\$ 17,794.00	\$ 3.50000	\$ 17,794.00	\$ 3.50000	\$ 17,794.00
0083 L032.75 MULCH	90.000 TON	\$ 200.00000	\$ 18,000.00	\$ 200.00000	\$ 18,000.00	\$ 200.00000	\$ 18,000.00
SECTION TOTALS			\$ 525,264.50	SECTION TOTALS			\$ 528,264.50
<b>0007 GROUP 7 GUARDRAIL</b>							
0084 0030.70 MOBILIZATION	1.000 LUMP	\$ 2,750.00000	\$ 2,750.00	\$ 2,750.00000	\$ 2,750.00	\$ 5,000.00000	\$ 5,000.00
0085 7015.00 CABLE GUARDRAIL	828.000 LF	\$ 31.75000	\$ 26,289.00	\$ 31.75000	\$ 26,289.00	\$ 28.00000	\$ 23,184.00
0086 7023.00 TERMINAL ANCHORAGE SECTIONS	4.000 EACH	\$ 4,175.00000	\$ 16,700.00	\$ 4,175.00000	\$ 16,700.00	\$ 5,000.00000	\$ 20,000.00
SECTION TOTALS			\$ 45,739.00	SECTION TOTALS			\$ 48,184.00
<b>0008 GROUP 9 BITUMINOUS</b>							
0087 0002.55 OVERLAY BROKEN LINES	2067.000 STA	\$ 9.00000	\$ 18,603.00	\$ 9.00000	\$ 18,603.00	\$ 7.50000	\$ 15,502.50
0088 0002.60 OVERLAY SOLID LINES	4134.000 STA	\$ 9.00000	\$ 37,206.00	\$ 9.00000	\$ 37,206.00	\$ 8.50000	\$ 35,139.00

**CALL ORDER:** 600  
**CONTRACT ID:** 6636X  
**PROJECT:** STP-21-2(117)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 2252 PAULSEN, INC.		(2) 3885 VONTZ PAVING, INC.		(3) 0083 WERNER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 0002.76 PERMANENT PAVEMENT MARKING, PAINT	175000.000 LF	\$ 0.11000	\$ 19,250.00	\$ 0.11000	\$ 19,250.00	\$ 0.11000	\$ 19,250.00
0090 0030.90 MOBILIZATION	1.000 LUMP	\$ 150,000.00000	\$ 150,000.00	\$ 200,534.00000	\$ 200,534.00	\$ 357,459.00000	\$ 357,459.00
0091 1020.08 FLEXIBLE POST DELINEATOR, TYPE III	133.000 EACH	\$ 45.00000	\$ 5,985.00	\$ 45.00000	\$ 5,985.00	\$ 45.00000	\$ 5,985.00
0092 2001.03 GRAVEL SURFACE COURSE	80.000 TON	\$ 16.88000	\$ 1,350.40	\$ 20.00000	\$ 1,600.00	\$ 19.50000	\$ 1,560.00
0093 2021.00 MAILBOX POST	1.000 EACH	\$ 50.00000	\$ 50.00	\$ 50.00000	\$ 50.00	\$ 50.00000	\$ 50.00
0094 7520.06 ARROW, PERMANENT PAVEMENT MARKING	2.000 EACH	\$ 350.00000	\$ 700.00	\$ 350.00000	\$ 700.00	\$ 350.00000	\$ 700.00
0095 8022.15 HYDRATED LIME/WARM MIX ASPHALT FOR STATE MAINTENANCE PATCHING	500.000 EACH	\$ 1.35000	\$ 675.00	\$ 1.25000	\$ 625.00	\$ 1.36000	\$ 680.00
0096 8022.20 HYDRATED LIME/WARM MIX ASPHALT	72490.000 EACH	\$ 1.35000	\$ 97,861.50	\$ 1.25000	\$ 90,612.50	\$ 1.36000	\$ 98,586.40
0097 9002.10 ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE SPR	500.000 TON	\$ 30.00000	\$ 15,000.00	\$ 34.78000	\$ 17,390.00	\$ 31.66000	\$ 15,830.00
0098 9005.75 ASPHALTIC CONCRETE, TYPE SPR	65490.000 TON	\$ 31.37000	\$ 2,054,421.30	\$ 34.78000	\$ 2,277,742.20	\$ 31.66000	\$ 2,073,413.40
0099 9009.00 PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS	2532.000 SY	\$ 3.26000	\$ 8,254.32	\$ 4.00000	\$ 10,128.00	\$ 5.50000	\$ 13,926.00
0100 9010.50 ASPHALTIC CONCRETE FOR PATCHING, TYPE SPR	7000.000 TON	\$ 42.00000	\$ 294,000.00	\$ 67.50000	\$ 472,500.00	\$ 71.46000	\$ 500,220.00
0101 9020.87 PERFORMANCE GRADED BINDER (58V-34) FOR STATE MAINTENANCE PATCHING	17.000 TON	\$ 645.00000	\$ 10,965.00	\$ 675.00000	\$ 11,475.00	\$ 690.00000	\$ 11,730.00

**CALL ORDER:** 600  
**CONTRACT ID:** 6636X  
**PROJECT:** STP-21-2(117)

LINE NO / ITEM CODE ITEM DESCRIPTION	(1) 2252 PAULSEN, INC.		(2) 3885 VONTZ PAVING, INC.		(3) 0083 WERNER CONSTRUCTION, INC.		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 9021.16 PERFORMANCE GRADED BINDER (58V-34)	2464.660 TON	\$ 645.00000	\$ 1,589,705.70	\$ 675.00000	\$ 1,663,645.50	\$ 690.00000	\$ 1,700,615.40
0103 9030.00 CONSTRUCTING ASPHALTIC CONCRETE CURB	500.000 LF	\$ 5.96000	\$ 2,980.00	\$ 10.00000	\$ 5,000.00	\$ 5.50000	\$ 2,750.00
0104 9034.00 PREPARATION OF INTERSECTIONS AND DRIVEWAYS	677.000 SY	\$ 2.65000	\$ 1,794.05	\$ 5.00000	\$ 3,385.00	\$ 5.00000	\$ 3,385.00
0105 9053.00 TACK COAT	40900.000 GAL	\$ 2.28000	\$ 93,252.00	\$ 2.00000	\$ 81,800.00	\$ 2.20000	\$ 89,980.00
0106 9111.00 WATER	341.000 MGAL	\$ 15.00000	\$ 5,115.00	\$ 20.00000	\$ 6,820.00	\$ 30.00000	\$ 10,230.00
0107 9170.00 EARTH SHOULDER CONSTRUCTION	1362.920 STA	\$ 77.00000	\$ 104,944.84	\$ 77.00000	\$ 104,944.84	\$ 77.00000	\$ 104,944.84
0108 9173.16 TRENCHED WIDENING, 1'	1369.400 STA	\$ 48.78000	\$ 66,799.33	\$ 40.00000	\$ 54,776.00	\$ 50.00000	\$ 68,470.00
0109 9179.23 COLD MILLING, CLASS 3	500.587 STA	\$ 700.00000	\$ 350,410.90	\$ 540.00000	\$ 270,316.98	\$ 580.00000	\$ 290,340.46
0110 9179.35 COLD MILLING, CLASS 5	1855.000 SY	\$ 3.75000	\$ 6,956.25	\$ 5.60000	\$ 10,388.00	\$ 5.50000	\$ 10,202.50
0111 9179.43 COLD MILLING, CLASS 3	188.700 STA	\$ 500.00000	\$ 94,350.00	\$ 490.00000	\$ 92,463.00	\$ 515.00000	\$ 97,180.50
0112 9179.63 COLD MILLING, CLASS 3	7.200 STA	\$ 341.58000	\$ 2,459.38	\$ 500.00000	\$ 3,600.00	\$ 250.00000	\$ 1,800.00
0113 9188.50 SURFACING UNDER GUARDRAIL	903.000 SY	\$ 38.41000	\$ 34,684.23	\$ 30.00000	\$ 27,090.00	\$ 35.00000	\$ 31,605.00
0114 9300.37 RAP INCENTIVE PAYMENT FOR STATE MAINTENANCE PATCHING	850.000 EACH	\$ 1.00000	\$ 850.00	\$ 1.00000	\$ 850.00	\$ 1.00000	\$ 850.00
0115 9300.38 RAP INCENTIVE PAYMENT	123233.000 EACH	\$ 1.00000	\$ 123,233.00	\$ 1.00000	\$ 123,233.00	\$ 1.00000	\$ 123,233.00

**CALL ORDER: 600**  
**CONTRACT ID: 6636X**  
**PROJECT: STP-21-2(117)**

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 2252 PAULSEN, INC.		(2) 3885 VONTZ PAVING, INC.		(3) 0083 WERNER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 9300.52	13.000 MILE / LUMP	\$ 2,500.00000	\$ 2,500.00	\$ 4,000.00000	\$ 4,000.00	\$ 6,500.00000	\$ 6,500.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D							
SECTION TOTALS			\$ 5,194,356.20		\$ 5,616,713.02		\$ 5,692,118.00
<b>0009 GROUP 10 GENERAL ITEMS</b>							
0117 0001.08	8900.000 BDAY	\$ 0.50000	\$ 4,450.00	\$ 0.50000	\$ 4,450.00	\$ 0.50000	\$ 4,450.00
BARRICADE, TYPE II							
0118 0001.10	1384.000 BDAY	\$ 3.00000	\$ 4,152.00	\$ 3.00000	\$ 4,152.00	\$ 3.00000	\$ 4,152.00
BARRICADE, TYPE III							
0119 0001.75	2590.000 EACH	\$ 0.50000	\$ 1,295.00	\$ 5.00000	\$ 12,950.00	\$ 0.50000	\$ 1,295.00
TEMPORARY SIGN DAY							
0120 0001.90	17198.000 EACH	\$ 0.50000	\$ 8,599.00	\$ 0.50000	\$ 8,599.00	\$ 0.50000	\$ 8,599.00
SIGN DAY							
0121 0003.10	230.000 DAY	\$ 350.00000	\$ 80,500.00	\$ 385.00000	\$ 88,550.00	\$ 350.00000	\$ 80,500.00
FLAGGING							
0122 0003.20	90.000 DAY	\$ 450.00000	\$ 40,500.00	\$ 485.00000	\$ 43,650.00	\$ 475.00000	\$ 42,750.00
FURNISHING AND OPERATING PILOT VEHICLE							
0123 0005.10	346.000 DAY	\$ 50.00000	\$ 17,300.00	\$ 50.00000	\$ 17,300.00	\$ 50.00000	\$ 17,300.00
TRAFFIC CONTROL MANAGEMENT							
0124 0010.04	1.000 EACH	\$ 1,500.00000	\$ 1,500.00	\$ 2,500.00000	\$ 2,500.00	\$ 1,500.00000	\$ 1,500.00
FIELD OFFICE							
0125 0020.00	100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00
TRAINING							
0126 0030.00	1.000 LUMP	\$ 3,000.00000	\$ 3,000.00	\$ 8,500.00000	\$ 8,500.00	\$ 13,000.00000	\$ 13,000.00
MOBILIZATION							
0127 1017.70	13.000 MILE / LUMP	\$ 75,000.00000	\$ 75,000.00	\$ 84,600.00000	\$ 84,600.00	\$ 65,000.00000	\$ 65,000.00
CONSTRUCTION STAKING							

**CALL ORDER:** 600  
**CONTRACT ID:** 6636X  
**PROJECT:** STP-21-2(117)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 2252 PAULSEN, INC. UNIT PRICE	AMOUNT	(2) 3885 VONTZ PAVING, INC. UNIT PRICE	AMOUNT	(3) 0083 WERNER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0128 1041.50 SOIL TACKIFIER	10.000 ACRE	\$ 1,100.00000	\$ 11,000.00	\$ 1,100.00000	\$ 11,000.00	\$ 1,100.00000	\$ 11,000.00
0129 1995.00 STABILIZED CONSTRUCTION EXIT	2.000 EACH	\$ 5,000.00000	\$ 10,000.00	\$ 5,000.00000	\$ 10,000.00	\$ 5,000.00000	\$ 10,000.00
0130 4022.05 TEMPORARY SLOPE DRAIN	1000.000 LF	\$ 15.00000	\$ 15,000.00	\$ 15.00000	\$ 15,000.00	\$ 18.00000	\$ 18,000.00
0131 9110.01 RENTAL OF LOADER, FULLY OPERATED	115.000 HOUR	\$ 65.00000	\$ 7,475.00	\$ 50.00000	\$ 5,750.00	\$ 75.00000	\$ 8,625.00
0132 9110.02 RENTAL OF MOTOR GRADER, FULLY OPERATED	15.000 HOUR	\$ 70.00000	\$ 1,050.00	\$ 185.00000	\$ 2,775.00	\$ 95.00000	\$ 1,425.00
0133 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	115.000 HOUR	\$ 65.00000	\$ 7,475.00	\$ 85.00000	\$ 9,775.00	\$ 75.00000	\$ 8,625.00
0134 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	115.000 HOUR	\$ 100.00000	\$ 11,500.00	\$ 125.00000	\$ 14,375.00	\$ 125.00000	\$ 14,375.00
0135 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	100.000 HOUR	\$ 105.00000	\$ 10,500.00	\$ 50.00000	\$ 5,000.00	\$ 50.00000	\$ 5,000.00
0136 L006.50 TEMPORARY SEEDING	10.000 ACRE	\$ 2,000.00000	\$ 20,000.00	\$ 2,000.00000	\$ 20,000.00	\$ 2,000.00000	\$ 20,000.00
0137 L007.02 SLOPE TRACKING	29000.000 SY	\$ 0.50000	\$ 14,500.00	\$ 0.50000	\$ 14,500.00	\$ 0.50000	\$ 14,500.00
0138 L022.75 TEMPORARY SILT CHECK	7500.000 LF	\$ 3.00000	\$ 22,500.00	\$ 3.00000	\$ 22,500.00	\$ 3.00000	\$ 22,500.00
0139 L022.90 TEMPORARY SILT FENCE	14500.000 LF	\$ 3.00000	\$ 43,500.00	\$ 3.00000	\$ 43,500.00	\$ 3.00000	\$ 43,500.00
0140 L022.92 TEMPORARY EARTH CHECK	3500.000 LF	\$ 3.00000	\$ 10,500.00	\$ 3.00000	\$ 10,500.00	\$ 3.00000	\$ 10,500.00
0141 L032.70 TEMPORARY MULCH	83.000 TON	\$ 250.00000	\$ 20,750.00	\$ 250.00000	\$ 20,750.00	\$ 250.00000	\$ 20,750.00

**CALL ORDER:** 600  
**CONTRACT ID:** 6636X  
**PROJECT:** STP-21-2(117)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 2252 PAULSEN, INC.		(2) 3885 VONTZ PAVING, INC.		(3) 0083 WERNER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 L860.24 STORM EVENT RESTORATION - INCENTIVE	7.000 EACH	\$ 200.00000	\$ 1,400.00	\$ 200.00000	\$ 1,400.00	\$ 200.00000	\$ 1,400.00
0143 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 25,000.00000	\$ 25,000.00	\$ 5,000.00000	\$ 5,000.00	\$ 1,500.00000	\$ 1,500.00
SECTION TOTALS			\$ 468,646.00		\$ 487,276.00		\$ 450,446.00
CONTRACT TOTALS			\$8,078,401.82		\$8,528,351.14		\$8,567,201.12

**CALL ORDER:** 605

**CONTRACT ID:** 6566

**COUNTY:** DEUEL

**LETTING DATE:** 5/16/2019

**DISTRICT:** 6

**PROJECT:** NH-80-2(100)

**CONTRACT DESCRIPTION:** I-80, BIG SPRINGS WEST

VENDOR NO.                      BID NOTES

RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	3519	INTERSTATE HIGHWAY CONSTRUCTION, INC.	\$ 44,560,792.93	100.0000 %
2	3556	KOSS CONSTRUCTION COMPANY	\$ 48,331,877.88	108.4628 %

**CALL ORDER:** 605  
**CONTRACT ID:** 6566  
**PROJECT:** NH-80-2(100)

LINE NO / ITEM CODE ITEM DESCRIPTION		(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>0001 GROUP 1 GRADING</b>					
0001 0030.10	1.000 LUMP	\$ 288,450.24000	\$ 288,450.24	\$ 612,000.00000	\$ 612,000.00
MOBILIZATION					
0002 1000.00	25.000 EACH	\$ 332.14000	\$ 8,303.50	\$ 400.00000	\$ 10,000.00
LARGE TREE REMOVAL					
0003 1009.00	1.000 LUMP	\$ 11,011.53000	\$ 11,011.53	\$ 7,500.00000	\$ 7,500.00
GENERAL CLEARING AND GRUBBING					
0004 1010.00	465540.000 CY	\$ 3.21000	\$ 1,494,383.40	\$ 2.02000	\$ 940,390.80
EXCAVATION					
0005 1010.01	8707.000 CY	\$ 4.19000	\$ 36,482.33	\$ 4.70000	\$ 40,922.90
EXCAVATION (ESTABLISHED QUANTITY)					
0006 1010.10	874195.000 CY	\$ 3.99000	\$ 3,488,038.05	\$ 5.13000	\$ 4,484,620.35
EXCAVATION, BORROW					
0007 1011.00	17302.000 MGAL	\$ 30.00000	\$ 519,060.00	\$ 30.00000	\$ 519,060.00
WATER					
0008 1012.00	20.000 EACH	\$ 174.51000	\$ 3,490.20	\$ 170.00000	\$ 3,400.00
RIGHT-OF-WAY MARKERS					
0009 1021.10	435.000 EACH	\$ 9.33000	\$ 4,058.55	\$ 9.00000	\$ 3,915.00
REMOVE DELINEATOR UNITS					
0010 1041.00	803440.000 SY	\$ 0.46000	\$ 369,582.40	\$ 0.50000	\$ 401,720.00
SALVAGING AND PLACING TOPSOIL					
0011 1101.00	245314.000 SY	\$ 5.17000	\$ 1,268,273.38	\$ 7.15000	\$ 1,753,995.10
REMOVE PAVEMENT					
0012 1101.25	3160.000 LF	\$ 10.09000	\$ 31,884.40	\$ 5.00000	\$ 15,800.00
SAWING PAVEMENT					
0013 1102.00	117122.000 SY	\$ 1.13000	\$ 132,347.86	\$ 3.15000	\$ 368,934.30
REMOVE ASPHALT SURFACE					
0014 1111.00	8441.000 LF	\$ 3.65000	\$ 30,809.65	\$ 3.50000	\$ 29,543.50
REMOVE FENCE					



**CALL ORDER:** 605  
**CONTRACT ID:** 6566  
**PROJECT:** NH-80-2(100)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 7017.00 REMOVE GUARDRAIL	7863.000 LF	\$ 2.07000	\$ 16,276.41	\$ 2.00000	\$ 15,726.00
0016 7017.50 REMOVE & SALVAGE GUARDRAIL	160.000 LF	\$ 3.11000	\$ 497.60	\$ 3.00000	\$ 480.00
SECTION TOTALS			\$ 7,702,949.50		\$ 9,208,007.95
<b>0002 GROUP 1A MSE WALL</b>					
0017 0030.10 MOBILIZATION	1.000 LUMP	\$ 58,059.17000	\$ 58,059.17	\$ 58,500.00000	\$ 58,500.00
0018 1010.26 EXCAVATION FOR MSE WALL	887.000 CY	\$ 10.41000	\$ 9,233.67	\$ 10.00000	\$ 8,870.00
0019 4095.00 CONCRETE FACE PANELS	13285.000 SF	\$ 24.10000	\$ 320,168.50	\$ 23.25000	\$ 308,876.25
0020 4095.10 CONCRETE LEVELING PADS	864.000 LF	\$ 20.74000	\$ 17,919.36	\$ 20.00000	\$ 17,280.00
0021 4095.20 COPING	886.000 LF	\$ 158.63000	\$ 140,546.18	\$ 153.00000	\$ 135,558.00
0022 4350.24 24" CORRUGATED METAL PIPE	1777.000 LF	\$ 22.55000	\$ 40,071.35	\$ 21.75000	\$ 38,649.75
0023 6602.31 CONCRETE COATING	595.000 SY / LUMP	\$ 11,508.16000	\$ 11,508.16	\$ 10,100.00000	\$ 10,100.00
0024 6602.32 CONCRETE COATING	380.000 SY / LUMP	\$ 7,775.78000	\$ 7,775.78	\$ 6,500.00000	\$ 6,500.00
0025 6602.33 CONCRETE COATING	282.000 SY / LUMP	\$ 6,044.37000	\$ 6,044.37	\$ 4,830.00000	\$ 4,830.00
0026 6602.34 CONCRETE COATING	297.000 SY / LUMP	\$ 6,303.57000	\$ 6,303.57	\$ 5,080.00000	\$ 5,080.00
0027 8024.75	6465.000 CY	\$ 37.84000	\$ 244,635.60	\$ 36.50000	\$ 235,972.50

**CALL ORDER:** 605  
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**PROJECT:** NH-80-2(100)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SELECT GRANULAR BACKFILL FOR MSE WALL					
SECTION TOTALS			\$ 862,265.71		\$ 830,216.50
<b>0003 GROUP 3 CONCRETE PAVEMENT</b>					
0028 0030.30	1.000 LUMP	\$ 1,503,245.07000	\$ 1,503,245.07	\$ 2,687,755.00000	\$ 2,687,755.00
MOBILIZATION					
0029 1020.06	501.000 EACH	\$ 44.06000	\$ 22,074.06	\$ 42.50000	\$ 21,292.50
FLEXIBLE POST DELINEATOR					
0030 2001.00	503.000 CY	\$ 53.39000	\$ 26,855.17	\$ 26.00000	\$ 13,078.00
GRAVEL SURFACE COURSE					
0031 2009.20	6038.000 SY	\$ 0.99000	\$ 5,977.62	\$ 1.50000	\$ 9,057.00
GRAVEL EMBEDMENT					
0032 3008.05	2844.000 EACH	\$ 29.11000	\$ 82,788.84	\$ 8.00000	\$ 22,752.00
TIE BARS					
0033 3075.52	14175.000 SY	\$ 88.80000	\$ 1,258,740.00	\$ 58.00000	\$ 822,150.00
10" CONCRETE PAVEMENT, CLASS 47B-3500					
0034 3075.62	40832.000 SY	\$ 39.73000	\$ 1,622,255.36	\$ 53.00000	\$ 2,164,096.00
11" CONCRETE PAVEMENT, CLASS 47B-3500					
0035 3075.66	119059.000 SY	\$ 46.96000	\$ 5,591,010.64	\$ 54.00000	\$ 6,429,186.00
11" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500					
0036 3075.72	14521.000 SY	\$ 47.65000	\$ 691,925.65	\$ 50.00000	\$ 726,050.00
12" CONCRETE PAVEMENT, CLASS 47B-3500					
0037 3075.76	41330.000 SY	\$ 60.44000	\$ 2,497,985.20	\$ 59.00000	\$ 2,438,470.00
12" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500					
0038 3075.82	41510.000 SY	\$ 43.65000	\$ 1,811,911.50	\$ 56.00000	\$ 2,324,560.00
13" CONCRETE PAVEMENT, CLASS 47B-3500					

**CALL ORDER:** 605  
**CONTRACT ID:** 6566  
**PROJECT:** NH-80-2(100)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 3075.86 13" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500	115894.000 SY	\$ 52.31000	\$ 6,062,415.14	\$ 58.00000	\$ 6,721,852.00
0040 3075.92 14" CONCRETE PAVEMENT, CLASS 47B-3500	400.000 SY	\$ 169.84000	\$ 67,936.00	\$ 105.00000	\$ 42,000.00
0041 3075.96 14" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500	945.000 SY	\$ 165.08000	\$ 156,000.60	\$ 108.00000	\$ 102,060.00
0042 3300.50 PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING	33.400 MILE / LUMP	\$ 15,094.49000	\$ 15,094.49	\$ 35,000.00000	\$ 35,000.00
0043 6133.08 COLD LIQUID - APPLIED MEMBRANE WATERPROOFING	23830.000 SF	\$ 5.73000	\$ 136,545.90	\$ 5.44000	\$ 129,635.20
0044 7515.16 6" BLACK POLYUREA PAVEMENT MARKING, GROOVED	18000.000 LF	\$ 1.57000	\$ 28,260.00	\$ 1.52000	\$ 27,360.00
0045 7515.27 6" WHITE WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	103000.000 LF	\$ 1.57000	\$ 161,710.00	\$ 1.52000	\$ 156,560.00
0046 7515.28 6" YELLOW WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	84000.000 LF	\$ 1.57000	\$ 131,880.00	\$ 1.52000	\$ 127,680.00
0047 7515.38 12" WHITE WET REFLECTIVE POLYUREA PAVEMENT MARKING, GROOVED	8200.000 LF	\$ 8.51000	\$ 69,782.00	\$ 8.25000	\$ 67,650.00
0048 7520.10 LANE REDUCTION ARROW, PERMANENT PAVEMENT MARKING	4.000 EACH	\$ 1,185.79000	\$ 4,743.16	\$ 1,150.00000	\$ 4,600.00
0049 8022.20 HYDRATED LIME/WARM MIX ASPHALT	880.000 EACH	\$ 3.11000	\$ 2,736.80	\$ 3.00000	\$ 2,640.00

**CALL ORDER:** 605  
**CONTRACT ID:** 6566  
**PROJECT:** NH-80-2(100)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 8029.25 FOUNDATION COURSE	374491.000 SY	\$ 2.45000	\$ 917,502.95	\$ 3.10000	\$ 1,160,922.10
0051 9005.71 ASPHALTIC CONCRETE, TYPE SLX	880.000 TON	\$ 186.62000	\$ 164,225.60	\$ 180.00000	\$ 158,400.00
0052 9009.86 SURFACING 6"	78.000 SY	\$ 220.80000	\$ 17,222.40	\$ 75.00000	\$ 5,850.00
0053 9009.87 SURFACING 8"	2480.000 SY	\$ 111.70000	\$ 277,016.00	\$ 63.00000	\$ 156,240.00
0054 9021.16 PERFORMANCE GRADED BINDER (58V-34)	36.960 TON	\$ 1,244.12000	\$ 45,982.68	\$ 1,200.00000	\$ 44,352.00
0055 9053.00 TACK COAT	1070.000 GAL	\$ 3.53000	\$ 3,777.10	\$ 3.40000	\$ 3,638.00
0056 9111.00 WATER	1776.000 MGAL	\$ 42.19000	\$ 74,929.44	\$ 30.00000	\$ 53,280.00
0057 9170.00 EARTH SHOULDER CONSTRUCTION	1736.603 STA	\$ 83.28000	\$ 144,624.30	\$ 76.00000	\$ 131,981.83
0058 9173.20 SUBGRADE PREPARATION	391224.000 SY	\$ 0.80000	\$ 312,979.20	\$ 0.85000	\$ 332,540.40
0059 9179.80 MILLING CONCRETE FOR INLAYS	6.000 EACH	\$ 8,116.45000	\$ 48,698.70	\$ 6,000.00000	\$ 36,000.00
0060 9185.77 RUMBLE STRIPS, CONCRETE	1479.000 STA	\$ 50.73000	\$ 75,029.67	\$ 44.00000	\$ 65,076.00
0061 9188.50 SURFACING UNDER GUARDRAIL	1731.000 SY	\$ 90.47000	\$ 156,603.57	\$ 50.00000	\$ 86,550.00
0062 9300.38 RAP INCENTIVE PAYMENT	1496.000 EACH	\$ 1.00000	\$ 1,496.00	\$ 1.00000	\$ 1,496.00
SECTION TOTALS			\$ 24,191,960.81		\$ 27,311,810.03
<b>0004 GROUP 4 CULVERTS</b>					

**CALL ORDER:** 605  
**CONTRACT ID:** 6566  
**PROJECT:** NH-80-2(100)

LINE NO / ITEM CODE ITEM DESCRIPTION		(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 0030.40	1.000 LUMP	\$ 28,130.65000	\$ 28,130.65	\$ 62,500.00000	\$ 62,500.00
	MOBILIZATION				
0064 1119.00	8.000 EACH	\$ 319.36000	\$ 2,554.88	\$ 400.00000	\$ 3,200.00
	REMOVE INLET				
0065 4004.50	12960.000 LB	\$ 3.15000	\$ 40,824.00	\$ 3.46000	\$ 44,841.60
	CAST IRON GRATE AND FRAME				
0066 4035.00	43.000 EACH	\$ 208.84000	\$ 8,980.12	\$ 385.00000	\$ 16,555.00
	REMOVE FLARED-END SECTION				
0067 4044.00	1.000 EACH	\$ 6,816.93000	\$ 6,816.93	\$ 6,000.00000	\$ 6,000.00
	PREPARATION OF STRUCTURE				
0068 4044.01	1.000 EACH	\$ 6,816.93000	\$ 6,816.93	\$ 6,000.00000	\$ 6,000.00
	PREPARATION OF STRUCTURE				
0069 4044.02	1.000 EACH	\$ 6,816.92000	\$ 6,816.92	\$ 6,000.00000	\$ 6,000.00
	PREPARATION OF STRUCTURE				
0070 4044.03	1.000 EACH	\$ 6,816.94000	\$ 6,816.94	\$ 6,000.00000	\$ 6,000.00
	PREPARATION OF STRUCTURE				
0071 4044.04	1.000 EACH	\$ 6,819.34000	\$ 6,819.34	\$ 6,000.00000	\$ 6,000.00
	PREPARATION OF STRUCTURE				
0072 4044.05	1.000 EACH	\$ 6,816.93000	\$ 6,816.93	\$ 3,200.00000	\$ 3,200.00
	PREPARATION OF STRUCTURE				
0073 4044.06	1.000 EACH	\$ 6,816.93000	\$ 6,816.93	\$ 6,250.00000	\$ 6,250.00
	PREPARATION OF STRUCTURE				
0074 4050.01	2067.000 CY	\$ 14.80000	\$ 30,591.60	\$ 18.00000	\$ 37,206.00
	EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS				
0075 4051.01	215.000 CY	\$ 32.72000	\$ 7,034.80	\$ 65.00000	\$ 13,975.00
	EXCAVATION FOR BOX CULVERTS				
0076 4101.06	184.510 CY	\$ 951.11000	\$ 175,489.31	\$ 702.04000	\$ 129,533.40
	CLASS 47B-3000 CONCRETE FOR BOX CULVERT				

**CALL ORDER:** 605  
**CONTRACT ID:** 6566  
**PROJECT:** NH-80-2(100)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 4105.59 CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX	32.130 CY	\$ 1,666.38000	\$ 53,540.79	\$ 1,100.00000	\$ 35,343.00
0078 4107.07 CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS	14.140 CY	\$ 721.38000	\$ 10,200.31	\$ 950.00000	\$ 13,433.00
0079 4120.06 CLASS 47B-3000 FOR CONCRETE BOX CULVERT PLUG	0.140 CY	\$ 6,668.77000	\$ 933.63	\$ 12,200.00000	\$ 1,708.00
0080 4151.00 REINFORCING STEEL FOR BOX CULVERT	17736.000 LB	\$ 2.36000	\$ 41,856.96	\$ 1.58000	\$ 28,022.88
0081 4155.50 REINFORCING STEEL FOR INLET AND JUNCTION BOX	2544.000 LB	\$ 2.76000	\$ 7,021.44	\$ 2.50000	\$ 6,360.00
0082 4157.00 REINFORCING STEEL FOR COLLARS	1235.000 LB	\$ 1.50000	\$ 1,852.50	\$ 3.00000	\$ 3,705.00
0083 4310.18 18" FLARED-END SECTION	2.000 EACH	\$ 826.17000	\$ 1,652.34	\$ 850.00000	\$ 1,700.00
0084 4310.24 24" FLARED-END SECTION	8.000 EACH	\$ 919.85000	\$ 7,358.80	\$ 908.00000	\$ 7,264.00
0085 4310.30 30" FLARED-END SECTION	6.000 EACH	\$ 1,039.40000	\$ 6,236.40	\$ 1,300.00000	\$ 7,800.00
0086 4310.36 36" FLARED-END SECTION	2.000 EACH	\$ 1,267.12000	\$ 2,534.24	\$ 1,980.00000	\$ 3,960.00
0087 4310.42 42" FLARED-END SECTION	2.000 EACH	\$ 1,508.00000	\$ 3,016.00	\$ 1,980.00000	\$ 3,960.00
0088 4325.18 18" SAFETY SLOPED END SECTION	7.000 EACH	\$ 443.17000	\$ 3,102.19	\$ 1,550.00000	\$ 10,850.00
0089 4325.24 24" SAFETY SLOPED END SECTION	2.000 EACH	\$ 3,704.14000	\$ 7,408.28	\$ 3,350.00000	\$ 6,700.00

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 4360.18 18" METAL FLARED-END SECTION	7.000 EACH	\$ 363.98000	\$ 2,547.86	\$ 450.00000	\$ 3,150.00
0091 4360.24 24" METAL FLARED-END SECTION	1.000 EACH	\$ 407.78000	\$ 407.78	\$ 520.00000	\$ 520.00
0092 4460.18 18" CONCRETE FLARED-END SECTION	26.000 EACH	\$ 880.53000	\$ 22,893.78	\$ 770.00000	\$ 20,020.00
0093 4460.24 24" CONCRETE FLARED-END SECTION	1.000 EACH	\$ 978.08000	\$ 978.08	\$ 908.00000	\$ 908.00
0094 4460.30 30" CONCRETE FLARED-END SECTION	4.000 EACH	\$ 1,096.56000	\$ 4,386.24	\$ 1,200.00000	\$ 4,800.00
0095 4670.05 CULVERT SANDFILL	23.000 CY	\$ 97.89000	\$ 2,251.47	\$ 285.00000	\$ 6,555.00
0096 8010.03 CRUSHED ROCK FOR BASE COURSE	66.340 CY	\$ 110.85000	\$ 7,353.79	\$ 80.00000	\$ 5,307.20
0097 P120.18 18" CULVERT PIPE, TYPE 2	509.000 LF	\$ 74.52000	\$ 37,930.68	\$ 58.00000	\$ 29,522.00
0098 P120.24 24" CULVERT PIPE, TYPE 2	4.000 LF	\$ 131.08000	\$ 524.32	\$ 165.00000	\$ 660.00
0099 P120.30 30" CULVERT PIPE, TYPE 2	126.000 LF	\$ 115.27000	\$ 14,524.02	\$ 102.00000	\$ 12,852.00
0100 P127.24 24" ROUND EQUIVALENT CULVERT PIPE, TYPE 2	58.000 LF	\$ 109.40000	\$ 6,345.20	\$ 118.00000	\$ 6,844.00
0101 P311.18 18" CULVERT PIPE, TYPE 2,7 OR 8	575.000 LF	\$ 66.15000	\$ 38,036.25	\$ 58.00000	\$ 33,350.00
0102 P311.24 24" CULVERT PIPE, TYPE 2, 7 OR 8	285.000 LF	\$ 97.63000	\$ 27,824.55	\$ 74.00000	\$ 21,090.00
0103 P311.30 30" CULVERT PIPE, TYPE 2,7 OR 8	372.000 LF	\$ 113.44000	\$ 42,199.68	\$ 102.00000	\$ 37,944.00

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LINE NO / ITEM CODE ITEM DESCRIPTION		(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 P311.36	66.000 LF	\$ 154.05000	\$ 10,167.30	\$ 116.00000	\$ 7,656.00
	36" CULVERT PIPE, TYPE 2,7 OR 8				
0105 P311.42	96.000 LF	\$ 177.00000	\$ 16,992.00	\$ 155.00000	\$ 14,880.00
	42" CULVERT PIPE, TYPE 2,7 OR 8				
0106 P400.18	100.000 LF	\$ 80.64000	\$ 8,064.00	\$ 58.00000	\$ 5,800.00
	18" CULVERT PIPE, TYPE 2,5,7 OR 8				
0107 P402.18	985.000 LF	\$ 43.10000	\$ 42,453.50	\$ 48.00000	\$ 47,280.00
	18" CULVERT PIPE, TYPE 3,4,5 OR 6				
0108 P402.24	28.000 LF	\$ 89.70000	\$ 2,511.60	\$ 55.00000	\$ 1,540.00
	24" CULVERT PIPE, TYPE 3,4,5 OR 6				
SECTION TOTALS			\$ 776,432.26		\$ 738,745.08
<b>0005 GROUP 4A CULVERT AT STATION</b>					
<b>2071+31.70 - TWIN 10'X6'X187' REINFORCED</b>					
<b>CONCRETE BOX CULVERT</b>					
0109 0030.40	1.000 LUMP	\$ 19,432.54000	\$ 19,432.54	\$ 30,000.00000	\$ 30,000.00
	MOBILIZATION				
0110 4051.01	12.000 CY	\$ 98.37000	\$ 1,180.44	\$ 135.00000	\$ 1,620.00
	EXCAVATION FOR BOX CULVERTS				
0111 4101.06	386.470 CY	\$ 810.47000	\$ 313,222.34	\$ 535.00000	\$ 206,761.45
	CLASS 47B-3000 CONCRETE FOR BOX CULVERT				
0112 4151.00	44728.000 LB	\$ 2.06000	\$ 92,139.68	\$ 1.64000	\$ 73,353.92
	REINFORCING STEEL FOR BOX CULVERT				
0113 6040.00	1.000 EACH	\$ 29,774.75000	\$ 29,774.75	\$ 35,000.00000	\$ 35,000.00
	REMOVE STRUCTURE				
0114 6040.01	1.000 EACH	\$ 29,774.75000	\$ 29,774.75	\$ 35,000.00000	\$ 35,000.00
	REMOVE STRUCTURE				
0115 8010.03	100.300 CY	\$ 110.67000	\$ 11,100.20	\$ 85.00000	\$ 8,525.50



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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CRUSHED ROCK FOR BASE COURSE					
SECTION TOTALS			\$ 496,624.70		\$ 390,260.87
<b>0006 GROUP 5 SEEDING</b>					
0116 0030.50	1.000 LUMP	\$ 3,079.53000	\$ 3,079.53	\$ 3,000.00000	\$ 3,000.00
MOBILIZATION					
0117 L001.01	99.000 ACRE	\$ 615.90000	\$ 60,974.10	\$ 600.00000	\$ 59,400.00
SEEDING, TYPE A					
0118 L001.02	67.000 ACRE	\$ 564.58000	\$ 37,826.86	\$ 550.00000	\$ 36,850.00
SEEDING, TYPE B					
0119 L001.10	134.000 TON	\$ 2,412.29000	\$ 323,246.86	\$ 2,350.00000	\$ 314,900.00
SOIL AMENDMENT					
0120 L006.00	166.000 ACRE	\$ 184.77000	\$ 30,671.82	\$ 170.00000	\$ 28,220.00
COVER CROP SEEDING					
0121 L019.13	21990.000 SY	\$ 1.33000	\$ 29,246.70	\$ 1.30000	\$ 28,587.00
EROSION CONTROL, CLASS 1D					
0122 L022.12	775.000 LF	\$ 3.34000	\$ 2,588.50	\$ 3.25000	\$ 2,518.75
FABRIC SILT FENCE-HIGH POROSITY					
0123 L022.81	12283.000 LF	\$ 2.57000	\$ 31,567.31	\$ 2.50000	\$ 30,707.50
SILT CHECK, TYPE 1-HIGH					
0124 L032.75	498.000 TON	\$ 205.30000	\$ 102,239.40	\$ 200.00000	\$ 99,600.00
MULCH					
SECTION TOTALS			\$ 621,441.08		\$ 603,783.25
<b>0007 GROUP 6 BRIDGE AT STATION 5062+92.99 - 239'-6" 2-SPAN PRESTRESSED CONCRETE GIRDER BRIDGE - NEW</b>					

**CALL ORDER:** 605  
**CONTRACT ID:** 6566  
**PROJECT:** NH-80-2(100)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 0030.60 MOBILIZATION	1.000 LUMP	\$ 138,863.63000	\$ 138,863.63	\$ 135,278.00000	\$ 135,278.00
0126 3050.15 CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000	202.300 CY	\$ 358.07000	\$ 72,437.56	\$ 348.82000	\$ 70,566.29
0127 3051.10 EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES	40855.000 LB	\$ 1.31000	\$ 53,520.05	\$ 1.28000	\$ 52,294.40
0128 6000.10 ABUTMENT NO.1 EXCAVATION	250.000 CY / LUMP	\$ 2,077.31000	\$ 2,077.31	\$ 2,023.67000	\$ 2,023.67
0129 6000.11 ABUTMENT NO.2 EXCAVATION	250.000 CY / LUMP	\$ 2,077.31000	\$ 2,077.31	\$ 2,023.67000	\$ 2,023.67
0130 6000.20 PIER NO.1 EXCAVATION	140.000 CY / LUMP	\$ 25,587.90000	\$ 25,587.90	\$ 24,927.19000	\$ 24,927.19
0131 6004.48 BRIDGE JOINT NOSING	25.600 CF	\$ 431.12000	\$ 11,036.67	\$ 419.99000	\$ 10,751.74
0132 6005.33 PREFORMED EXPANSION JOINT, TYPE B	111.900 LF	\$ 58.10000	\$ 6,501.39	\$ 56.60000	\$ 6,333.54
0133 6005.65 EXPANSION BEARING, PTFE TYPE	10.000 EACH	\$ 1,655.22000	\$ 16,552.20	\$ 1,612.48000	\$ 16,124.80
0134 6005.83 FIXED BEARING	10.000 EACH	\$ 1,109.33000	\$ 11,093.30	\$ 1,080.69000	\$ 10,806.90
0135 6010.22 CLASS 47B-3000 CONCRETE FOR BRIDGE	295.600 CY	\$ 633.48000	\$ 187,256.69	\$ 617.12000	\$ 182,420.67
0136 6010.26 CLASS 47BD-4000 CONCRETE FOR BRIDGE	438.400 CY	\$ 591.02000	\$ 259,103.17	\$ 575.76000	\$ 252,413.18
0137 6011.11 PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE AT STATION	214.400 CY / LUMP	\$ 466,945.14000	\$ 466,945.14	\$ 454,888.03000	\$ 454,888.03
0138 6080.00 STRUCTURAL STEEL FOR SUBSTRUCTURE	410.000 LB	\$ 2.66000	\$ 1,090.60	\$ 2.59000	\$ 1,061.90

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**PROJECT:** NH-80-2(100)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 6107.00 CONCRETE SLOPE PROTECTION	70.000 SY	\$ 233.25000	\$ 16,327.50	\$ 227.23000	\$ 15,906.10
0140 6131.50 EPOXY COATED REINFORCING STEEL	131575.000 LB	\$ 1.30000	\$ 171,047.50	\$ 1.27000	\$ 167,100.25
0141 6139.50 SUBSURFACE DRAINAGE MATTING	87.000 SY	\$ 46.09000	\$ 4,009.83	\$ 44.90000	\$ 3,906.30
0142 6210.14 HP 12 INCH X 53 LB STEEL PILING	5480.000 LF	\$ 50.43000	\$ 276,356.40	\$ 49.13000	\$ 269,232.40
0143 6251.00 TEST PILE	3.000 EACH	\$ 4,836.59000	\$ 14,509.77	\$ 4,711.70000	\$ 14,135.10
0144 8091.00 GRANULAR BACKFILL	500.000 CY	\$ 42.42000	\$ 21,210.00	\$ 41.32000	\$ 20,660.00
SECTION TOTALS			\$ 1,757,603.92		\$ 1,712,854.13
<b>0008 GROUP 6A BRIDGE AT STATION 3032+14.78 - 226'-6" 2-SPAN CURVED STEEL WELDED PLATE GIRDER BRIDGE - NEW</b>					
0145 0030.60 MOBILIZATION	1.000 LUMP	\$ 152,158.94000	\$ 152,158.94	\$ 148,230.00000	\$ 148,230.00
0146 3050.15 CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000	145.200 CY	\$ 368.22000	\$ 53,465.54	\$ 358.71000	\$ 52,084.69
0147 3051.10 EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES	30070.000 LB	\$ 1.31000	\$ 39,391.70	\$ 1.28000	\$ 38,489.60
0148 6000.10 ABUTMENT NO.1 EXCAVATION	190.000 CY / LUMP	\$ 2,077.31000	\$ 2,077.31	\$ 2,023.67000	\$ 2,023.67
0149 6000.11 ABUTMENT NO.2 EXCAVATION	190.000 CY / LUMP	\$ 2,077.31000	\$ 2,077.31	\$ 2,023.67000	\$ 2,023.67
0150 6000.20 PIER NO.1 EXCAVATION	167.000 CY / LUMP	\$ 25,587.90000	\$ 25,587.90	\$ 24,927.19000	\$ 24,927.19

**CALL ORDER:** 605  
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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 6004.48 BRIDGE JOINT NOSING	14.500 CF	\$ 431.12000	\$ 6,251.24	\$ 419.99000	\$ 6,089.86
0152 6005.32 PREFORMED EXPANSION JOINT, TYPE A	67.500 LF	\$ 72.86000	\$ 4,918.05	\$ 70.98000	\$ 4,791.15
0153 6005.83 FIXED BEARING	4.000 EACH	\$ 1,109.33000	\$ 4,437.32	\$ 1,080.69000	\$ 4,322.76
0154 6010.22 CLASS 47B-3000 CONCRETE FOR BRIDGE	240.600 CY	\$ 688.43000	\$ 165,636.26	\$ 670.65000	\$ 161,358.39
0155 6010.26 CLASS 47BD-4000 CONCRETE FOR BRIDGE	240.300 CY	\$ 811.34000	\$ 194,965.00	\$ 790.39000	\$ 189,930.72
0156 6071.11 STEEL SUPERSTRUCTURE AT STATION	266181.000 LB / LUMP	\$ 757,845.49000	\$ 757,845.49	\$ 738,276.96000	\$ 738,276.96
0157 6080.00 STRUCTURAL STEEL FOR SUBSTRUCTURE	3020.000 LB	\$ 2.66000	\$ 8,033.20	\$ 2.59000	\$ 7,821.80
0158 6107.00 CONCRETE SLOPE PROTECTION	69.000 SY	\$ 234.86000	\$ 16,205.34	\$ 228.80000	\$ 15,787.20
0159 6131.50 EPOXY COATED REINFORCING STEEL	105293.000 LB	\$ 1.30000	\$ 136,880.90	\$ 1.27000	\$ 133,722.11
0160 6139.50 SUBSURFACE DRAINAGE MATTING	74.000 SY	\$ 65.58000	\$ 4,852.92	\$ 63.89000	\$ 4,727.86
0161 6210.50 PIPE PILING	3375.000 LF	\$ 60.66000	\$ 204,727.50	\$ 59.09000	\$ 199,428.75
0162 6251.00 TEST PILE	3.000 EACH	\$ 4,580.74000	\$ 13,742.22	\$ 4,462.46000	\$ 13,387.38
0163 8091.00 GRANULAR BACKFILL	380.000 CY	\$ 42.42000	\$ 16,119.60	\$ 41.32000	\$ 15,701.60
SECTION TOTALS			\$ 1,809,373.74		\$ 1,763,125.36
<b>0009 GROUP 6B BRIDGE - BRIDGE REMOVALS</b>					

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 0030.60 MOBILIZATION	1.000 LUMP	\$ 15,397.59000	\$ 15,397.59	\$ 15,000.00000	\$ 15,000.00
0165 6040.02 REMOVE STRUCTURE	1.000 EACH	\$ 71,855.40000	\$ 71,855.40	\$ 70,000.00000	\$ 70,000.00
0166 6040.03 REMOVE STRUCTURE	1.000 EACH	\$ 82,120.45000	\$ 82,120.45	\$ 80,000.00000	\$ 80,000.00
SECTION TOTALS			\$ 169,373.44		\$ 165,000.00
<b>0010 GROUP 7 GUARDRAIL</b>					
0167 0030.70 MOBILIZATION	1.000 LUMP	\$ 20,735.42000	\$ 20,735.42	\$ 20,000.00000	\$ 20,000.00
0168 6010.75 CLASS 47BD-4000 CONCRETE FOR PIER PROTECTION	3.900 CY	\$ 4,484.03000	\$ 17,487.72	\$ 4,325.00000	\$ 16,867.50
0169 6131.75 EPOXY COATED REINFORCING STEEL FOR PIER PROTECTION	1370.000 LB	\$ 3.37000	\$ 4,616.90	\$ 3.25000	\$ 4,452.50
0170 7011.20 W-BEAM GUARDRAIL	1100.000 LF	\$ 26.44000	\$ 29,084.00	\$ 25.50000	\$ 28,050.00
0171 7011.30 THRIE-BEAM GUARDRAIL	395.000 LF	\$ 40.17000	\$ 15,867.15	\$ 38.75000	\$ 15,306.25
0172 7018.01 RESET GUARDRAIL	160.000 LF	\$ 19.96000	\$ 3,193.60	\$ 19.25000	\$ 3,080.00
0173 7019.50 IMPACT ATTENUATOR	14.000 EACH	\$ 21,176.04000	\$ 296,464.56	\$ 20,425.00000	\$ 285,950.00
0174 7020.00 BRIDGE APPROACH SECTIONS	12.000 EACH	\$ 2,462.33000	\$ 29,547.96	\$ 2,375.00000	\$ 28,500.00
0175 7022.50 BULLNOSE-12.5'	2.000 EACH	\$ 11,223.04000	\$ 22,446.08	\$ 10,825.00000	\$ 21,650.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 7024.25 GUARDRAIL END TREATMENT, TYPE I	12.000 EACH	\$ 3,136.23000	\$ 37,634.76	\$ 3,025.00000	\$ 36,300.00
SECTION TOTALS			\$ 477,078.15		\$ 460,156.25
<b>0011 GROUP 7B FENCE</b>					
0177 0030.71 MOBILIZATION	1.000 LUMP	\$ 13,127.98000	\$ 13,127.98	\$ 12,600.00000	\$ 12,600.00
0178 7100.00 RIGHT-OF-WAY FENCE	8580.000 LF	\$ 7.92000	\$ 67,953.60	\$ 7.60000	\$ 65,208.00
0179 7103.00 END POSTS	27.000 EACH	\$ 218.80000	\$ 5,907.60	\$ 210.00000	\$ 5,670.00
0180 7104.00 PULL POSTS	22.000 EACH	\$ 312.57000	\$ 6,876.54	\$ 300.00000	\$ 6,600.00
0181 7105.00 CORNER POSTS	3.000 EACH	\$ 312.57000	\$ 937.71	\$ 300.00000	\$ 900.00
SECTION TOTALS			\$ 94,803.43		\$ 90,978.00
<b>0012 GROUP 8B ELECTRICAL</b>					
0182 0030.81 MOBILIZATION	1.000 LUMP	\$ 31,103.12000	\$ 31,103.12	\$ 30,300.00000	\$ 30,300.00
0183 1012.03 FIBER MARKER	39.000 EACH	\$ 132.68000	\$ 5,174.52	\$ 129.25000	\$ 5,040.75
0184 1123.55 REMOVE FOOTING	1.000 EACH	\$ 1,431.98000	\$ 1,431.98	\$ 1,395.00000	\$ 1,395.00
0185 A001.05 PULL BOX, TYPE PB-2	2.000 EACH	\$ 1,685.52000	\$ 3,371.04	\$ 1,642.00000	\$ 3,284.00
0186 A001.12 PULL BOX, TYPE PB-5	10.000 EACH	\$ 652.86000	\$ 6,528.60	\$ 636.00000	\$ 6,360.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 A001.35 PULL BOX, TYPE FOR-27	38.000 EACH	\$ 998.28000	\$ 37,934.64	\$ 972.50000	\$ 36,955.00
0188 A001.39 PULL BOX, TYPE PB FIBER VAULT	6.000 EACH	\$ 1,378.08000	\$ 8,268.48	\$ 1,342.50000	\$ 8,055.00
0189 A020.10 LIGHTING CONTROL CENTER, TYPE D	1.000 EACH	\$ 2,189.02000	\$ 2,189.02	\$ 2,132.50000	\$ 2,132.50
0190 A020.30 LIGHTING CONTROL CENTER, TYPE R	3.000 EACH	\$ 3,351.54000	\$ 10,054.62	\$ 3,265.00000	\$ 9,795.00
0191 A069.10 1 1/2-INCH CONDUIT ON STRUCTURE	6.000 LF	\$ 21.61000	\$ 129.66	\$ 21.05000	\$ 126.30
0192 A069.11 2-INCH CONDUIT ON STRUCTURE	156.000 LF	\$ 22.74000	\$ 3,547.44	\$ 22.15000	\$ 3,455.40
0193 A070.08 1 1/2-INCH CONDUIT, JACKED	544.000 LF	\$ 13.98000	\$ 7,605.12	\$ 13.62000	\$ 7,409.28
0194 A070.10 1 1/2-INCH CONDUIT IN TRENCH	14867.000 LF	\$ 3.43000	\$ 50,993.81	\$ 3.34000	\$ 49,655.78
0195 A070.13 2-INCH CONDUIT IN TRENCH	56.000 LF	\$ 5.49000	\$ 307.44	\$ 5.35000	\$ 299.60
0196 A072.10 1 1/2-INCH CONDUIT UNDER ROADWAY	572.000 LF	\$ 10.11000	\$ 5,782.92	\$ 9.85000	\$ 5,634.20
0197 A074.42 2-INCH CONDUIT BORED	962.000 LF	\$ 14.35000	\$ 13,804.70	\$ 13.98000	\$ 13,448.76
0198 A074.43 2-2-INCH CONDUIT BORED	1885.000 LF	\$ 15.73000	\$ 29,651.05	\$ 15.32000	\$ 28,878.20
0199 A074.52 2-INCH CONDUIT PLOWED	61.000 LF	\$ 3.53000	\$ 215.33	\$ 3.44000	\$ 209.84
0200 A074.53 2-2-INCH CONDUIT PLOWED	32765.000 LF	\$ 4.30000	\$ 140,889.50	\$ 4.19000	\$ 137,285.35
0201 A078.97 INSTALL SFP MODULE	10.000 EACH	\$ 245.33000	\$ 2,453.30	\$ 239.00000	\$ 2,390.00

**CALL ORDER:** 605  
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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0202 A079.22 TRACER WIRE	35735.000 LF	\$ 0.55000	\$ 19,654.25	\$ 0.54000	\$ 19,296.90
0203 A079.31 #4 AWG CU CONDUCTOR	1146.000 LF	\$ 2.78000	\$ 3,185.88	\$ 2.71000	\$ 3,105.66
0204 A079.43 #8 GROUNDING CONDUCTOR	573.000 LF	\$ 2.05000	\$ 1,174.65	\$ 2.00000	\$ 1,146.00
0205 A079.71 TERMINATED FIBER CONNECTOR	20.000 EACH	\$ 39.32000	\$ 786.40	\$ 38.30000	\$ 766.00
0206 A079.72 CONNECTOR ADAPTOR PANEL	5.000 EACH	\$ 264.33000	\$ 1,321.65	\$ 257.50000	\$ 1,287.50
0207 A079.73 FIBER CONNECTOR HOUSING	5.000 EACH	\$ 284.86000	\$ 1,424.30	\$ 277.50000	\$ 1,387.50
0208 A079.96 INSTALL FIBER ETHERNET SWITCH	5.000 EACH	\$ 781.48000	\$ 3,907.40	\$ 761.30000	\$ 3,806.50
0209 A080.22 STREET LIGHTING CABLE, NO. 6 BARE	15416.000 LF	\$ 2.29000	\$ 35,302.64	\$ 2.23000	\$ 34,377.68
0210 A080.24 STREET LIGHTING CABLE, NO. 6 USE	30832.000 LF	\$ 2.39000	\$ 73,688.48	\$ 2.33000	\$ 71,838.56
0211 A081.21 12 SM FIBER OPTIC CABLE	6289.000 LF	\$ 1.76000	\$ 11,068.64	\$ 1.71000	\$ 10,754.19
0212 A081.22 144 SM FIBER OPTIC CABLE	35951.000 LF	\$ 3.11000	\$ 111,807.61	\$ 3.03000	\$ 108,931.53
0213 A081.23 DUPLEX FIBER JUMPER	10.000 EACH	\$ 46.09000	\$ 460.90	\$ 44.90000	\$ 449.00
0214 A081.31 TEST STATION	6.000 EACH	\$ 329.00000	\$ 1,974.00	\$ 320.50000	\$ 1,923.00
0215 A081.32 FIBER OPTIC SPLICE	48.000 EACH	\$ 48.86000	\$ 2,345.28	\$ 47.60000	\$ 2,284.80
0216 A081.33 FIBER OPTIC 12 SPLICE TRAY	9.000 EACH	\$ 121.13000	\$ 1,090.17	\$ 118.00000	\$ 1,062.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0217 A081.35 FIBER OPTIC SPLICE CLOSURE	6.000 EACH	\$ 747.30000	\$ 4,483.80	\$ 728.00000	\$ 4,368.00
0218 A400.20 MODIFY SERVICE POLE	3.000 EACH	\$ 613.34000	\$ 1,840.02	\$ 597.50000	\$ 1,792.50
0219 A401.40 40' TOWER CAMERA SITE	1.000 EACH	\$ 22,231.14000	\$ 22,231.14	\$ 21,657.10000	\$ 21,657.10
0220 A520.64 STREET LIGHTING UNIT, TYPE SL-BT-40-12-LED25	70.000 EACH	\$ 2,651.46000	\$ 185,602.20	\$ 2,583.00000	\$ 180,810.00
0221 A620.01 REMOVE CONDUCTOR	765.000 LF	\$ 0.85000	\$ 650.25	\$ 0.83000	\$ 634.95
0222 A620.02 REMOVE LIGHTING CONTROL CENTER	3.000 EACH	\$ 451.66000	\$ 1,354.98	\$ 440.00000	\$ 1,320.00
0223 A630.04 REMOVE HIGH MAST LIGHTING UNIT	14.000 EACH	\$ 3,238.63000	\$ 45,340.82	\$ 3,155.00000	\$ 44,170.00
0224 A630.18 REMOVE CAMERA TOWER	1.000 EACH	\$ 1,022.66000	\$ 1,022.66	\$ 996.25000	\$ 996.25
0225 A630.20 REMOVE PULL BOX	45.000 EACH	\$ 170.40000	\$ 7,668.00	\$ 166.00000	\$ 7,470.00
0226 A800.51 OPERATION AND MAINTENANCE OF CROSSOVER LIGHTING SYSTEM	275.000 DAY	\$ 11.01000	\$ 3,027.75	\$ 10.73000	\$ 2,950.75
0227 A800.53 OPERATION AND MAINTENANCE OF CROSSOVER LIGHTING SYSTEM	280.000 DAY	\$ 11.02000	\$ 3,085.60	\$ 10.74000	\$ 3,007.20
0228 A800.59 OPERATION AND MAINTENANCE OF CROSSOVER LIGHTING SYSTEM	350.000 DAY	\$ 11.08000	\$ 3,878.00	\$ 10.79000	\$ 3,776.50
0229 A800.76 REMOVE CROSSOVER LIGHTING SYSTEM	1.000 EACH	\$ 4,111.16000	\$ 4,111.16	\$ 4,005.00000	\$ 4,005.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 A800.77 REMOVE CROSSOVER LIGHTING SYSTEM	1.000 EACH	\$ 1,370.39000	\$ 1,370.39	\$ 1,335.00000	\$ 1,335.00
0231 A800.78 REMOVE CROSSOVER LIGHTING SYSTEM	1.000 EACH	\$ 2,740.77000	\$ 2,740.77	\$ 2,670.00000	\$ 2,670.00
0232 A800.91 TEMPORARY LIGHTING	15.000 EACH	\$ 3,025.11000	\$ 45,376.65	\$ 2,947.00000	\$ 44,205.00
0233 A960.00 PULL TAPE	35810.000 LF	\$ 0.38000	\$ 13,607.80	\$ 0.37000	\$ 13,249.70
SECTION TOTALS			\$ 978,020.53	\$ 952,944.73	
<b>0013 GROUP 8C SIGNING</b>					
0234 0030.82 MOBILIZATION	1.000 LUMP	\$ 58,972.76000	\$ 58,972.76	\$ 57,450.00000	\$ 57,450.00
0235 7305.00 REMOVE OVERHEAD STRUCTURE	1.000 EACH	\$ 10,598.67000	\$ 10,598.67	\$ 10,325.00000	\$ 10,325.00
0236 7305.01 REMOVE OVERHEAD STRUCTURE	1.000 EACH	\$ 10,598.67000	\$ 10,598.67	\$ 10,325.00000	\$ 10,325.00
0237 7305.02 REMOVE OVERHEAD STRUCTURE	1.000 EACH	\$ 10,598.67000	\$ 10,598.67	\$ 10,325.00000	\$ 10,325.00
0238 7305.03 REMOVE OVERHEAD STRUCTURE	1.000 EACH	\$ 10,598.67000	\$ 10,598.67	\$ 10,325.00000	\$ 10,325.00
0239 7305.04 REMOVE OVERHEAD STRUCTURE	1.000 EACH	\$ 10,598.67000	\$ 10,598.67	\$ 10,325.00000	\$ 10,325.00
0240 7308.10 REMOVE SIGN	9.000 EACH	\$ 218.65000	\$ 1,967.85	\$ 213.00000	\$ 1,917.00
0241 7311.02 CLASS 47B-3000 CONCRETE FOR SIGN SUPPORT FOUNDATIONS	141.000 CY	\$ 381.35000	\$ 53,770.35	\$ 371.50000	\$ 52,381.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0242 7311.11 REINFORCING STEEL FOR SIGN SUPPORT FOUNDATIONS	15000.000 LB	\$ 2.51000	\$ 37,650.00	\$ 2.45000	\$ 36,750.00
0243 7311.20 SIGN STRUCTURE FOUNDATION DESIGN, LOCATION	1.000 EACH	\$ 5,122.26000	\$ 5,122.26	\$ 4,990.00000	\$ 4,990.00
0244 7311.21 SIGN STRUCTURE FOUNDATION DESIGN, LOCATION	1.000 EACH	\$ 5,122.26000	\$ 5,122.26	\$ 4,990.00000	\$ 4,990.00
0245 7311.22 SIGN STRUCTURE FOUNDATION DESIGN, LOCATION	1.000 EACH	\$ 5,122.26000	\$ 5,122.26	\$ 4,990.00000	\$ 4,990.00
0246 7311.23 SIGN STRUCTURE FOUNDATION DESIGN, LOCATION	1.000 EACH	\$ 5,122.26000	\$ 5,122.26	\$ 4,990.00000	\$ 4,990.00
0247 7311.24 SIGN STRUCTURE FOUNDATION DESIGN, LOCATION	1.000 EACH	\$ 3,587.64000	\$ 3,587.64	\$ 3,495.00000	\$ 3,495.00
0248 7312.00 OVERHEAD SIGN SUPPORT, LOCATION	1.000 EACH	\$ 111,873.72000	\$ 111,873.72	\$ 108,985.00000	\$ 108,985.00
0249 7312.01 OVERHEAD SIGN SUPPORT, LOCATION	1.000 EACH	\$ 112,596.38000	\$ 112,596.38	\$ 109,689.00000	\$ 109,689.00
0250 7312.02 OVERHEAD SIGN SUPPORT, LOCATION	1.000 EACH	\$ 113,334.69000	\$ 113,334.69	\$ 110,408.25000	\$ 110,408.25
0251 7312.03 OVERHEAD SIGN SUPPORT, LOCATION	1.000 EACH	\$ 115,242.46000	\$ 115,242.46	\$ 112,266.75000	\$ 112,266.75
0252 7312.04 OVERHEAD SIGN SUPPORT, LOCATION	1.000 EACH	\$ 70,586.12000	\$ 70,586.12	\$ 68,763.50000	\$ 68,763.50
0253 7321.00 TYPE A SIGN	32.000 SF	\$ 20.09000	\$ 642.88	\$ 19.57000	\$ 626.24
0254 7322.00 TYPE B SIGN	1586.000 SF	\$ 19.41000	\$ 30,784.26	\$ 18.91000	\$ 29,991.26

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3519 INTERSTATE HIGHWAY CONSTRUCTION, INC.		(2) 3556 KOSS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 7322.05 INSTALL TYPE B SIGN	325.000 SF	\$ 5.06000	\$ 1,644.50	\$ 4.93000	\$ 1,602.25
0256 7323.00 TYPE C SIGN	1677.500 SF	\$ 19.19000	\$ 32,191.23	\$ 18.69000	\$ 31,352.48
0257 7340.00 STRUCTURAL STEEL FOR SIGN SUPPORTS	15771.000 LB	\$ 1.95000	\$ 30,753.45	\$ 1.90000	\$ 29,964.90
0258 7360.24 24" SIGN SUPPORT FOOTING	16.000 EACH	\$ 805.81000	\$ 12,892.96	\$ 785.00000	\$ 12,560.00
0259 7360.30 30" SIGN SUPPORT FOOTING	16.000 EACH	\$ 1,040.88000	\$ 16,654.08	\$ 1,014.00000	\$ 16,224.00
0260 7360.36 36" SIGN SUPPORT FOOTING	4.000 EACH	\$ 1,248.23000	\$ 4,992.92	\$ 1,216.00000	\$ 4,864.00
0261 7390.10 REMOVE SIGN, POST, AND FOOTING	19.000 EACH	\$ 437.29000	\$ 8,308.51	\$ 426.00000	\$ 8,094.00
0262 A600.50 REMOVE LUMINAIRE	12.000 EACH	\$ 189.39000	\$ 2,272.68	\$ 184.50000	\$ 2,214.00
SECTION TOTALS			\$ 894,201.83		\$ 871,184.13
<b>0014 GROUP 10 GENERAL ITEMS</b>					
0263 0001.00 SURVEILLANCE OF TEMPORARY TRAFFIC CONTROL DEVICES	800.000 CDAY	\$ 362.87000	\$ 290,296.00	\$ 350.00000	\$ 280,000.00
0264 0001.08 BARRICADE, TYPE II	200055.000 BDAY	\$ 0.50000	\$ 100,027.50	\$ 0.50000	\$ 100,027.50
0265 0001.10 BARRICADE, TYPE III	21755.000 BDAY	\$ 1.81000	\$ 39,376.55	\$ 1.75000	\$ 38,071.25
0266 0001.75 TEMPORARY SIGN DAY	7272.000 EACH	\$ 2.13000	\$ 15,489.36	\$ 2.05000	\$ 14,907.60
0267 0001.90 SIGN DAY	87855.000 EACH	\$ 0.75000	\$ 65,891.25	\$ 0.72000	\$ 63,255.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0268 0001.97 BARRICADE SIGN DAY	6119.000 EACH	\$ 1.40000	\$ 8,566.60	\$ 1.35000	\$ 8,260.65
0269 0002.18 4" WHITE REMOVABLE WET REFLECTIVE TAPE, TYPE 4	20000.000 LF	\$ 1.85000	\$ 37,000.00	\$ 1.65000	\$ 33,000.00
0270 0002.19 4" YELLOW REMOVABLE WET REFLECTIVE TAPE, TYPE 4	20000.000 LF	\$ 1.85000	\$ 37,000.00	\$ 1.65000	\$ 33,000.00
0271 0002.28 TEMPORARY PAVEMENT MARKING REMOVAL	10000.000 LF	\$ 0.36000	\$ 3,600.00	\$ 0.35000	\$ 3,500.00
0272 0002.30 PAVEMENT MARKING REMOVAL	350000.000 LF	\$ 0.23000	\$ 80,500.00	\$ 0.17000	\$ 59,500.00
0273 0002.44 TEMPORARY PAVEMENT MARKING, TYPE PAINT	10000.000 LF	\$ 0.31000	\$ 3,100.00	\$ 0.30000	\$ 3,000.00
0274 0002.47 TEMPORARY PAVEMENT MARKING SURFACE PREPARATION	10000.000 LF	\$ 0.05000	\$ 500.00	\$ 0.05000	\$ 500.00
0275 0002.76 PERMANENT PAVEMENT MARKING, PAINT	485000.000 LF	\$ 0.17000	\$ 82,450.00	\$ 0.16000	\$ 77,600.00
0276 0002.84 TUBULAR POST CURB SYSTEM	7600.000 LF	\$ 11.40000	\$ 86,640.00	\$ 10.00000	\$ 76,000.00
0277 0002.85 TUBULAR POST	600.000 EACH	\$ 11.40000	\$ 6,840.00	\$ 11.00000	\$ 6,600.00
0278 0002.87 CHANNELIZING BLOCK	1200.000 EACH	\$ 12.96000	\$ 15,552.00	\$ 12.50000	\$ 15,000.00
0279 0002.97 FLASHING ARROW PANEL	4664.000 DAY	\$ 388.79000	\$ 1,813,316.56	\$ 245.00000	\$ 1,142,680.00
0280 0003.10 FLAGGING	30.000 DAY	\$ 414.71000	\$ 12,441.30	\$ 400.00000	\$ 12,000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0281 0003.50 CONCRETE PROTECTION BARRIER	7100.000 LF	\$ 30.58000	\$ 217,118.00	\$ 29.50000	\$ 209,450.00
0282 0003.53 TEMPORARY GLARE SCREEN	650.000 LF	\$ 10.37000	\$ 6,740.50	\$ 10.00000	\$ 6,500.00
0283 0003.56 RELOCATE CONCRETE PROTECTION BARRIER	3100.000 LF	\$ 7.26000	\$ 22,506.00	\$ 7.00000	\$ 21,700.00
0284 0003.57 RELOCATE INERTIAL BARRIER SYSTEM	3.000 EACH	\$ 777.58000	\$ 2,332.74	\$ 750.00000	\$ 2,250.00
0285 0003.58 INERTIAL BARRIER SYSTEM	10.000 EACH	\$ 1,814.35000	\$ 18,143.50	\$ 1,750.00000	\$ 17,500.00
0286 0003.64 REPLACEMENT MODULE	18.000 EACH	\$ 5.18000	\$ 93.24	\$ 5.00000	\$ 90.00
0287 0005.10 TRAFFIC CONTROL MANAGEMENT	200.000 DAY	\$ 157.59000	\$ 31,518.00	\$ 152.00000	\$ 30,400.00
0288 0010.04 FIELD OFFICE	1.000 EACH	\$ 30,188.98000	\$ 30,188.98	\$ 65,500.00000	\$ 65,500.00
0289 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00
0290 0030.00 MOBILIZATION	1.000 LUMP	\$ 56,991.61000	\$ 56,991.61	\$ 205,000.00000	\$ 205,000.00
0291 1017.70 CONSTRUCTION STAKING	33.000 MILE / LUMP	\$ 153,975.85000	\$ 153,975.85	\$ 226,000.00000	\$ 226,000.00
0292 1041.50 SOIL TACKIFIER	40.000 ACRE	\$ 1,129.16000	\$ 45,166.40	\$ 1,100.00000	\$ 44,000.00
0293 1995.00 STABILIZED CONSTRUCTION EXIT	2.000 EACH	\$ 5,132.53000	\$ 10,265.06	\$ 5,000.00000	\$ 10,000.00
0294 4022.05 TEMPORARY SLOPE DRAIN	800.000 LF	\$ 15.40000	\$ 12,320.00	\$ 15.00000	\$ 12,000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 7320.01 INSTALL OVERLAY SIGN	4.000 EACH	\$ 518.39000	\$ 2,073.56	\$ 500.00000	\$ 2,000.00
0296 7322.05 INSTALL TYPE B SIGN	815.000 SF	\$ 6.22000	\$ 5,069.30	\$ 6.00000	\$ 4,890.00
0297 A778.09 PORTABLE QUEUE DETECTION SYSTEM	1.000 LUMP	\$ 6,609.41000	\$ 6,609.41	\$ 6,375.00000	\$ 6,375.00
0298 A778.10 CENTRAL COMPUTER	1.000 LUMP	\$ 42,455.76000	\$ 42,455.76	\$ 37,500.00000	\$ 37,500.00
0299 A778.11 CLOSED CIRCUIT TELEVISION CAMERA	2.000 EACH	\$ 20,735.41000	\$ 41,470.82	\$ 20,000.00000	\$ 40,000.00
0300 A778.12 PORTABLE DYNAMIC MESSAGE SIGNS	4176.000 DAY	\$ 44.06000	\$ 183,994.56	\$ 42.50000	\$ 177,480.00
0301 A778.13 PORTABLE NON-INTRUSIVE TRAFFIC SENSORS	3132.000 DAY	\$ 7.26000	\$ 22,738.32	\$ 7.00000	\$ 21,924.00
0302 L006.50 TEMPORARY SEEDING	10.000 ACRE	\$ 2,053.01000	\$ 20,530.10	\$ 2,000.00000	\$ 20,000.00
0303 L022.75 TEMPORARY SILT CHECK	2000.000 LF	\$ 3.08000	\$ 6,160.00	\$ 3.00000	\$ 6,000.00
0304 L022.90 TEMPORARY SILT FENCE	4000.000 LF	\$ 3.08000	\$ 12,320.00	\$ 3.00000	\$ 12,000.00
0305 L022.92 TEMPORARY EARTH CHECK	500.000 LF	\$ 3.08000	\$ 1,540.00	\$ 3.00000	\$ 1,500.00
0306 L032.70 TEMPORARY MULCH	255.000 TON	\$ 256.63000	\$ 65,440.65	\$ 250.00000	\$ 63,750.00
0307 L860.24 STORM EVENT RESTORATION - INCENTIVE	23.000 EACH	\$ 307.95000	\$ 7,082.85	\$ 300.00000	\$ 6,900.00
0308 L860.50	1.000 LUMP	\$ 5,031.50000	\$ 5,031.50	\$ 15,000.00000	\$ 15,000.00

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ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE  SECTION TOTALS			\$ 3,728,663.83	\$ 3,232,811.60
CONTRACT TOTALS			\$44,560,792.93	\$48,331,877.88