



Tabulation of Bids

Proposal ID: 20675220419

Counties: Jerome

Letting Date: August 23, 2022

District(s): D4 Design Construction A Travis Hitchcock

Call Order: 2

Project(s): A020(675)/20675

Contract Time: 320 WORKING DAYS

Contract Description: I-84, KIMBERLY IC (SH-50), JEROME CO

Line No / Item ID Item Description		(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) RALPH L. WADSWORTH CONST. CO., LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	24,500.000 DISPUTE REVIEW BOARD - THREE MEMBER CA	1.00000	24,500.00	1.00000	24,500.00	1.00000	24,500.00
0010 107-019A	10,000.000 SURVEY MONUMENT PRESERVATION CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0015 201-005A	11.210 CLEARING & GRUBBING ACRE	1,880.00000	21,074.80	6,000.00000	67,260.00	4,000.00000	44,840.00
0020 202-005A	5.000 SELECTIVE REMOVAL OF TREES INCLUDING STUMPS EACH	777.55000	3,887.75	1,500.00000	7,500.00	1,000.00000	5,000.00
0025 203-002A	20.000 REMOVAL OF OBSTRUCTIONS (BOLLARD) EACH	283.78000	5,675.60	130.00000	2,600.00	273.45000	5,469.00



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0030 203-003A	607.000 REMOVAL OF OBSTRUCTIONS (PIPE) FT	17.59000	10,677.13	16.00000	9,712.00	27.60000	16,753.20
0035 203-006A	43.000 REMOVAL OF SIGN EACH	454.04000	19,523.72	125.00000	5,375.00	122.80000	5,280.40
0040 203-007A	1.000 REMOVAL OF SIGN (OVERHEAD) EACH	6,048.17000	6,048.17	20,000.00000	20,000.00	6,520.70000	6,520.70
0045 203-020A	1.000 REMOVAL OF BRIDGE - FULL (MULTI-SPAN) EACH	509,405.04000	509,405.04	500,000.00000	500,000.00	206,445.00000	206,445.00
0050 203-025A	2.000 REMOVAL OF CATCH BASIN EACH	397.29000	794.58	400.00000	800.00	2,077.30000	4,154.60



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0055 203-050A	1.000 EACH	1,770.77000	1,770.77	1,000.00000	1,000.00	1,024.70000	1,024.70
REMOVAL OF CONCRETE HEADWALL							
0060 203-065A	414.000 FT	3.52000	1,457.28	6.00000	2,484.00	4.39000	1,817.46
REMOVAL OF CURB							
0065 203-070A	209.000 FT	4.20000	877.80	6.00000	1,254.00	6.29000	1,314.61
REMOVAL OF CURB & GUTTER							
0070 203-075A	2,275.000 FT	5.68000	12,922.00	1.30000	2,957.50	5.43000	12,353.25
REMOVAL OF FENCE							
0075 203-080A	3,731.000 FT	3.41000	12,722.71	2.20000	8,208.20	2.17000	8,096.27
REMOVAL OF GUARDRAIL							



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0080 203-080B	60.000 REMOVAL OF BARRIER FT	38.59000	2,315.40	10.00000	600.00	7.61000	456.60
0085 203-090A	3.000 REMOVAL OF INLET EACH	419.99000	1,259.97	400.00000	1,200.00	1,629.10000	4,887.30
0090 203-122A	4.000 REMOVAL OF MISCELLANEOUS ITEMS (LUMINAIRE) EACH	936.46000	3,745.84	925.00000	3,700.00	903.55000	3,614.20
0095 203-124A	3,313.000 REMOVAL OF MISCELLANEOUS ITEMS (PAV MARKINGS) SF	2.53000	8,381.89	3.00000	9,939.00	2.72000	9,011.36



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0100 203-125A	(1.000)	8,712.71000	8,712.71	15,000.00000	15,000.00	8,259.50000	8,259.50
REMOVAL OF MISCELLANEOUS ITEMS (OH SIGN BRIDGE)	L S						
0105 204-006A	(1.000)	55,620.20000	55,620.20	10,000.00000	10,000.00	275,000.00000	275,000.00
OBLITERATION OF OLD ROAD	LS						
0110 205-005A	31,650.000	27.24000	862,146.00	21.00000	664,650.00	18.00000	569,700.00
EXCAVATION	CY						
0115 205-030A	6,500.000	43.70000	284,050.00	45.00000	292,500.00	18.00000	117,000.00
BORROW (T)	CY						
0120 205-040A	1,142.000	76.62000	87,500.04	90.00000	102,780.00	71.00000	81,082.00
GRANULAR BORROW	CY						



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0125 205-060A	2,955.000 MG WATER FOR DUST ABATEMENT	45.40000	134,157.00	0.01000	29.55	29.75000	87,911.25
0130 205-071A	2,700.000 CY EXCAVATION AND REPAIR OF SOFT SPOTS	109.54000	295,758.00	25.00000	67,500.00	43.00000	116,100.00
0135 209-005A	664.000 FT SMALL DITCH	7.49000	4,973.36	15.00000	9,960.00	4.57000	3,034.48
0140 210-005A	468.000 CY STRUCTURE EXCAVATION SCHEDULE NO. 1	29.26000	13,693.68	105.00000	49,140.00	35.70000	16,707.60
0145 210-015A	1,427.000 CY COMPACTING BACKFILL	36.40000	51,942.80	107.00000	152,689.00	26.30000	37,530.10



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0150 212-011A	13,726.000 FIBER WATTLE FT	2.86000	39,256.36	3.50000	48,041.00	3.53000	48,452.78
0155 212-060A	6.000 STABILIZED CONSTRUCTION ENTRANCE EACH	4,312.50000	25,875.00	2,000.00000	12,000.00	7,570.30000	45,421.80
0160 212-095A	1.000 INLET PROTECTION EACH	500.00000	500.00	200.00000	200.00	1,000.00000	1,000.00
0165 212-105A	2,000.000 WATER AND POLLUTION CA	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
0170 251-005A	10,000.000 MIGRATORY BIRD TREATY ACT COMPLIANCE CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00



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0175 301-005A	27,997.000 TON	41.40000	1,159,075.80	25.00000	699,925.00	38.75000	1,084,883.75
GRANULAR SUBBASE	TON						
0180 301-005B	6,100.000 TON	41.94000	255,834.00	25.00000	152,500.00	41.55000	253,455.00
GRANULAR SUBBASE (T)	TON						
0185 303-022A	23,098.000 TON	43.01000	993,444.98	33.00000	762,234.00	39.55000	913,525.90
3/4" AGGREGATE TYPE B FOR BASE	TON						
0190 303-052A	2,200.000 CY	82.26000	180,972.00	68.00000	149,600.00	75.80000	166,760.00
3/4" AGGREGATE TYPE B FOR BASE (T)	CY						
0195 401-020A	4,392.000 GAL	7.26000	31,885.92	4.00000	17,568.00	7.34000	32,237.28
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						



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0200 405-240A	24.000 SY	338.71000	8,129.04	150.00000	3,600.00	364.05000	8,737.20
MISCELLANEOUS PAVEMENT							
0205 405-245A	1.000 EACH	5,913.98000	5,913.98	2,500.00000	2,500.00	8,150.80000	8,150.80
APPROACH (COMMERCIAL)							
0210 405-245B	3.000 EACH	2,258.06000	6,774.18	1,500.00000	4,500.00	4,455.80000	13,367.40
APPROACH (FARM/FIELD)							
0215 405-410A	2,000.000 TON	173.68000	347,360.00	150.00000	300,000.00	179.30000	358,600.00
SUPERPAVE HMA PAVEMENT CLASS SP-T (SP-5)							
0220 405-455A	11,925.000 TON	163.16000	1,945,683.00	150.00000	1,788,750.00	168.45000	2,008,766.25
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5							



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0225 502-140A	479.400 CONCRETE CLASS 40-A SCHEDULE NO. 1 CY	1,000.00000	479,400.00	1,000.00000	479,400.00	1,200.00000	575,280.00
0230 502-310A	841.000 CONCRETE CLASS 40 AF SCHEDULE NO. 2 CY	1,000.00000	841,000.00	1,100.00000	925,100.00	1,500.00000	1,261,500.00
0235 502-425A	2,317.400 PRESTRESSED STRINGER (WF50G) FT	513.15000	1,189,173.81	565.00000	1,309,331.00	600.00000	1,390,440.00
0240 502-435A	497.100 APPROACH SLAB SY	421.62000	209,587.30	390.00000	193,869.00	602.20000	299,353.62
0245 503-010A	104,164.000 METAL REINFORCEMENT SCHEDULE NO. 1 LB	1.77000	184,370.28	1.85000	192,703.40	1.77000	184,370.28



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0250 503-015A	68,451.000 LB	1.64000	112,259.64	1.75000	119,789.25	1.64000	112,259.64
METAL REINFORCEMENT SCHEDULE NO. 2							
0255 503-020A	101,360.000 LB	1.95000	197,652.00	2.00000	202,720.00	1.95000	197,652.00
EPOXY COATED METAL REINFORCEMENT							
0260 504-040A	503.800 FT	361.12000	181,932.26	425.00000	214,115.00	449.45000	226,432.91
COMBINATION PEDESTRIAN/BICYCLE & TRAFFIC RAILING							
0265 504-040B	504.500 FT	619.27000	312,421.72	580.00000	292,610.00	692.00000	349,114.00
COMBINATION PEDESTRIAN/BICYCLE & TRAFFIC RAILING (W/PROTECTIVE FENCE)							



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0270 505-045A	1,958.000 PROVIDE & DRIVE STEEL H PILE (14 X 117) FT	175.58000	343,785.64	190.00000	372,020.00	159.55000	312,398.90
0275 505-197A	81.000 PROVIDE & DRIVE TEST PILE (HP-14 x 117) FT	189.20000	15,325.20	270.00000	21,870.00	190.35000	15,418.35
0280 505-205A	70.000 PROVIDE & INSTALL 14" DIAMETER PILE SHOES OR TIPS EACH	495.37000	34,675.90	370.00000	25,900.00	210.60000	14,742.00
0285 507-005A	44.000 ELASTOMERIC BEARINGS PLAIN (SIZE 3/4"x9"x36") EA	275.33000	12,114.52	85.00000	3,740.00	260.95000	11,481.80



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0290 509-010A	472.000 SY NON-STRUCTURAL CONCRETE (CLASS 30)	135.08000	63,757.76	88.00000	41,536.00	90.20000	42,574.40
0295 520-010A	400.000 FT PREDRILLING FOR PILING IN ROCK	550.00000	220,000.00	425.00000	170,000.00	280.00000	112,000.00
0300 521-005A	2.000 EA DYNAMIC PILE TESTING	2,724.25000	5,448.50	2,700.00000	5,400.00	5,000.00000	10,000.00
0305 521-010A	2.000 EA CAPWAP ANALYSIS	964.84000	1,929.68	450.00000	900.00	5,000.00000	10,000.00
0310 551-005A	2,662.500 SY PREPARED & PLACED PPC OVERLAY	42.35000	112,756.88	54.00000	143,775.00	43.70000	116,351.25



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0315 551-010A	64.800 CY FURNISHED PPC OVERLAY MATERIAL	3,575.79000	231,711.19	4,500.00000	291,600.00	3,691.80000	239,228.64
0320 566-005A	231.600 FT COMPRESSION EXPANSION JOINT (2.5")	95.83000	22,194.23	115.00000	26,634.00	198.05000	45,868.38
0325 575-005A	101.000 SY TEXTURED CONCRETE SURFACE	231.29000	23,360.29	155.00000	15,655.00	151.40000	15,291.40
0330 576-005A	1,160.000 FT GLASS FIBER REINFORCED POLYMER (GFRP) REINFORCEMENT (GLASS FIBER REINFORCED POLYMER)	6.13000	7,110.80	6.50000	7,540.00	6.12000	7,099.20



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0335 577-005A	544.100 FT	150.00000	81,615.00	125.00000	68,012.50	86.45000	47,037.45
PILE SLEEVES (30" DIAMETER)							
0340 584-005A	(1.000) LS	116,606.54000	116,606.54	350,000.00000	350,000.00	695,000.00000	695,000.00
TEMPORARY SHORING							
0345 586-005A	(1.000) L S	141,815.86000	141,815.86	100,000.00000	100,000.00	315,000.00000	315,000.00
UTILITY CONDUIT							
0350 602-035A	110.000 FT	209.99000	23,098.90	100.00000	11,000.00	156.05000	17,165.50
18" PIPE CULVERT							
0355 602-045A	143.000 FT	221.35000	31,653.05	105.00000	15,015.00	173.00000	24,739.00
24" PIPE CULVERT							



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0360 605-630A	1.000	5,323.65000	5,323.65	6,000.00000	6,000.00	7,801.70000	7,801.70
INLET TYPE 8	EACH						
0365 605-635A	1.000	1,135.11000	1,135.11	2,000.00000	2,000.00	1,630.20000	1,630.20
ADJUST MANHOLE COVERS	EACH						
0370 608-035A	4.000	1,384.83000	5,539.32	500.00000	2,000.00	1,691.70000	6,766.80
18" APRON FOR PIPE	EACH						
0375 608-045A	1.000	1,521.04000	1,521.04	600.00000	600.00	1,823.90000	1,823.90
24" APRON FOR PIPE	EACH						
0380 609-025A	1.000	7,378.19000	7,378.19	5,000.00000	5,000.00	6,954.80000	6,954.80
MINOR STR (CONC HEADWALL)	EACH						



Tabulation of Bids

Proposal ID: 20675220419

Counties: Jerome

Letting Date: August 23, 2022

District(s): D4 Design Construction A Travis Hitchcock

Call Order: 2

Project(s): A020(675)/20675

Contract Time: 320 WORKING DAYS

Contract Description: I-84, KIMBERLY IC (SH-50), JEROME CO

Line No / Item ID Item Description		(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) RALPH L. WADSWORTH CONST. CO., LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0385 610-030A	2,215.000 FENCE TY 3 B FT	19.30000	42,749.50	6.00000	13,290.00	7.61000	16,856.15
0390 610-250A	24.000 BRACES EACH	737.82000	17,707.68	565.00000	13,560.00	543.40000	13,041.60
0395 612-005A	1,306.000 W-BEAM GUARDRAIL FT	26.67000	34,831.02	29.00000	37,874.00	28.25000	36,894.50
0400 612-050A	8.000 GUARDRAIL TERMINAL (TANGENT) EACH	4,086.38000	32,691.04	3,800.00000	30,400.00	3,803.70000	30,429.60
0405 612-110A	2.000 GUARDRAIL ANCHOR EACH	1,816.17000	3,632.34	1,700.00000	3,400.00	1,630.20000	3,260.40



Tabulation of Bids

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Call Order: 2

Project(s): A020(675)/20675

Contract Time: 320 WORKING DAYS

Contract Description: I-84, KIMBERLY IC (SH-50), JEROME CO

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0410 612-120B	4.000 EACH	3,518.83000	14,075.32	3,300.00000	13,200.00	3,260.30000	13,041.20
GUARDRAIL TRANSITION, HIGH SPEED							
0415 612-156A	3.000 EACH	2,837.77000	8,513.31	450.00000	1,350.00	434.70000	1,304.10
CONCRETE TERMINAL TY B							
0420 613-035A	4.000 EACH	40,863.82000	163,455.28	4,400.00000	17,600.00	47,820.00000	191,280.00
CRASH CUSHION, LOW MAINTENANCE							
0425 614-015A	837.500 SY	122.02000	102,191.75	85.00000	71,187.50	111.95000	93,758.13
SIDEWALK							
0430 614-025A	141.900 SY	149.27000	21,181.41	195.00000	27,670.50	141.30000	20,050.47
CURB RAMP							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0435 615-256A	796.000 CURB TYPE 1 FT	48.24000	38,399.04	55.00000	43,780.00	70.65000	56,237.40
0440 615-260A	52.000 CURB TYPE 5 (ASPHALT) FT	45.40000	2,360.80	55.00000	2,860.00	70.65000	3,673.80
0445 615-491A	1,398.000 CURB & GUTTER TYPE 1 FT	54.49000	76,177.02	55.00000	76,890.00	59.80000	83,600.40
0450 616-010A	523.000 SIGNS TY B SF	30.78000	16,097.94	18.00000	9,414.00	17.55000	9,178.65
0455 616-015A	881.000 SIGNS TY C SF	58.06000	51,150.86	31.00000	27,311.00	30.65000	27,002.65



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Contract Description: I-84, KIMBERLY IC (SH-50), JEROME CO

Line No / Item ID Item Description		Quantity and Units	(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) RALPH L. WADSWORTH CONST. CO., LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	616-031A	1.000	194,129.21000	194,129.21	230,000.00000	230,000.00	300,000.00000	300,000.00
	OVERHEAD CANTILEVER SIGN STRUCTURE	EACH						
0465	616-031B	1.000	185,706.72000	185,706.72	220,000.00000	220,000.00	300,000.00000	300,000.00
	OVERHEAD CANTILEVER SIGN STRUCTURE	EACH						
0470	616-035A	1,104.000	9.55000	10,543.20	6.00000	6,624.00	5.11000	5,641.44
	SIGN BRACKETS & BRACE ANGLES	LB						
0475	616-040A	1,297.000	10.20000	13,229.40	6.00000	7,782.00	6.08000	7,885.76
	BRKAWY STL SIGN POST TY A	LB						
0480	616-045A	4,247.000	12.27000	52,110.69	8.00000	33,976.00	8.21000	34,867.87
	BRKAWY STL SIGN POST TY B	LB						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0485 616-050A	342.000 LB	4.68000	1,600.56	4.00000	1,368.00	3.70000	1,265.40
BRKAWY STL SIGN POST TY E							
0490 616-060A	10.000 EACH	2,944.47000	29,444.70	2,400.00000	24,000.00	2,393.10000	23,931.00
BRKAWY STL SIGN POST INST TY A							
0495 616-065A	37.000 EACH	2,488.15000	92,061.55	2,400.00000	88,800.00	2,312.70000	85,569.90
BRKAWY STL SIGN POST INST TY B							
0500 616-070A	8.000 EACH	254.26000	2,034.08	315.00000	2,520.00	309.75000	2,478.00
BRKAWY STL SIGN POST INST TY E							
0505 616-080A	20.000 EACH	227.02000	4,540.40	6.00000	120.00	5.43000	108.60
REINSTALL SIGNS							



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	617-005A	70.000	60.16000	4,211.20	40.00000	2,800.00	40.20000	2,814.00
	DELINEATOR TY 1	EACH						
0515	617-060A	1.000	483.56000	483.56	650.00000	650.00	636.85000	636.85
	MILEPOST TY 3	EACH						
0520	619-010A	(1.000)	392,039.78000	392,039.78	400,000.00000	400,000.00	500,000.00000	500,000.00
	ILLUMINATION TY 2	LS						
0525	621-005A	12.800	340.53000	4,358.78	350.00000	4,480.00	326.05000	4,173.44
	SEED BED PREPARATION	ACRE						
0530	621-010A	9.920	964.84000	9,571.21	940.00000	9,324.80	923.75000	9,163.60
	SEEDING (TYPE 1)	ACRE						
0535	621-010B	2.880	1,072.68000	3,089.32	1,050.00000	3,024.00	1,027.00000	2,957.76
	SEEDING (TYPE 2)	ACRE						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0540 624-005A	12.800 LOOSE RIPRAP CY	250.00000	3,200.00	225.00000	2,880.00	652.95000	8,357.76
0545 626-010A	3,412.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	11.86000	40,466.32	11.50000	39,238.00	54.35000	185,442.20
0550 626-040A	23.000 BARRICADE TY 3 EACH	109.48000	2,518.04	105.00000	2,415.00	489.05000	11,248.15
0555 626-050A	503.000 DRUMS EACH	21.28000	10,703.84	20.00000	10,060.00	43.45000	21,855.35
0560 626-076A	5,760.000 ARROW BOARD TY C HR	0.96000	5,529.60	1.00000	5,760.00	16.30000	93,888.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0565 626-085B	1,400.000 DAY	21.17000	29,638.00	20.00000	28,000.00	70.65000	98,910.00
RADAR SPEED FEEDBACK TRAILER							
0570 626-093A	76,343.000 FT	0.27000	20,612.61	0.50000	38,171.50	0.52000	39,698.36
TEMP PAV MARKING - WATERBORNE							
0575 626-105A	1,182.000 HR	50.51000	59,702.82	50.00000	59,100.00	81.50000	96,333.00
TRAF CNTL MAINTENANCE							
0580 626-115B	80.000 DAY	96.48000	7,718.40	95.00000	7,600.00	229.30000	18,344.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0585 626-116A	3,675.000 FT	33.76000	124,068.00	25.00000	91,875.00	25.00000	91,875.00
TEMP CONCRETE BARRIER							



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	626-117A	650.000	9.94000	6,461.00	4.50000	2,925.00	4.35000	2,827.50
	R&R TEMP CONCRETE BARRIER	FT						
0595	626-118A	12.000	3,047.76000	36,573.12	2,900.00000	34,800.00	9,781.00000	117,372.00
	TEMP CRASH CUSHION	EACH						
0600	626-120A	1,060.000	48.24000	51,134.40	47.00000	49,820.00	48.90000	51,834.00
	FLAGGER CONTROL	HR						
0605	626-135A	272.000	17.31000	4,708.32	17.00000	4,624.00	56.50000	15,368.00
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0610	626-140A	14.000	74.63000	1,044.82	75.00000	1,050.00	86.95000	1,217.30
	SURFACE-MOUNTED TUBULAR MARKERS (18" CHANNELIZER)	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0615 630-010A	2,251.000 SF TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	8.72000	19,628.72	10.00000	22,510.00	10.50000	23,635.50
0620 630-020A	90,704.000 FT LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC	0.19000	17,233.76	0.20000	18,140.80	0.19000	17,233.76
0625 640-010A	56.400 SY RIPRAP/EROSION CONT GEOTEXTILE	3.63000	204.73	17.00000	958.80	45.40000	2,560.56
0630 640-015A	39,400.000 SY SUBGRADE SEPARATION GEOTEXTILE	2.95000	116,230.00	1.90000	74,860.00	2.00000	78,800.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0635 645-010A	(1.000)	142,626.07000	142,626.07	100,000.00000	100,000.00	210,245.00000	210,245.00
C3 FIELD LAB	LS						
0640 654-025A	22.710	3,235.05000	73,467.99	3,000.00000	68,130.00	3,097.30000	70,339.68
COMPOST (UNGULATE MANURE)	ACRE						
0645 656-005A	(1.000)	498,936.56000	498,936.56	515,000.00000	515,000.00	700,000.00000	700,000.00
TRAF SIGNAL INSTALLATION (SH-50 AND I-84 EB RAMPS)	LS						
0650 656-005B	(1.000)	492,156.99000	492,156.99	510,000.00000	510,000.00	700,000.00000	700,000.00
TRAF SIGNAL INSTALLATION (SH-50 AND I-84 WB RAMPS)	LS						
0655 675-005A	(1.000)	314,424.37000	314,424.37	250,000.00000	250,000.00	200,000.00000	200,000.00
SURVEY	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(675	Cat Alt Set:			Cat Alt Member:		LCC:	
0660 675-010A	10,400.000		1.00000	10,400.00	1.00000	10,400.00	1.00000	10,400.00
DIRECTED SURVEYING	CA							
0665 677-005A	(1.000)		8,513.30000	8,513.30	8,000.00000	8,000.00	16,300.00000	16,300.00
RECORD DRAWINGS	LS							
0670 S501-17A	7,477.000		119.52000	893,651.04	250.00000	1,869,250.00	137.65000	1,029,209.05
MSE RETAINING WALL	SF							
0675 S501-18A	450.000		119.10000	53,595.00	270.00000	121,500.00	223.55000	100,597.50
COPING FOR MSE WALL	FT							
0680 S501-51A	11,696.000		3.46000	40,468.16	3.40000	39,766.40	2.22000	25,965.12
SP BRIDGE ANTI-GRAFFITI COATING	SF							



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0685	S901-05A	3.000	34,588.44000	103,765.32	17,000.00000	51,000.00	6,883.50000	20,650.50
	SP REM & RESET CATTLE GUARD TY A	EACH						
0690	S901-05B	2.000	26,133.11000	52,266.22	12,000.00000	24,000.00	26,700.00000	53,400.00
	SP EXTEND CATTLE GUARD TY A	EACH						
0695	S901-05D	3.000	2,752.63000	8,257.89	2,600.00000	7,800.00	2,655.90000	7,967.70
	SP FIBER OPTIC JUNCTION BOX	EACH						
0700	S901-05E	2.000	5,409.92000	10,819.84	5,300.00000	10,600.00	5,219.80000	10,439.60
	SP FIBER OPTIC SPLICE VAULT	EACH						
0705	S901-05F	2.000	612.96000	1,225.92	600.00000	1,200.00	591.40000	1,182.80
	SP 24 POSTION TERMINATION PANEL	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0710 S901-05G	2.000	1,118.08000	2,236.16	1,090.00000	2,180.00	1,078.80000	2,157.60
SP TERMIINATE FIBER OPTIC CABLE	EACH						
0715 S901-05H	2.000	959.16000	1,918.32	935.00000	1,870.00	925.45000	1,850.90
SP TEST FIBER OPTIC CABLE	EACH						
0720 S901-05I	6.000	26,796.68000	160,780.08	11,000.00000	66,000.00	5,476.10000	32,856.60
SP TEMPORARY ILLUMINATION	EACH						
0725 S911-05A	1,077.000	21.57000	23,230.89	21.00000	22,617.00	20.80000	22,401.60
SP 2" PC CONDUIT	FT						
0730 S911-05B	1,009.000	5.68000	5,731.12	6.00000	6,054.00	5.47000	5,519.23
SP INSTALL 12-FIBER OPTIC CABLE	FT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(675	Cat Alt Set:		Cat Alt Member:		LCC:	
0735 S913-05A	5.000	346.21000	1,731.05	850.00000	4,250.00	64.45000	322.25
SP STORMWATER BERM	CY						
0740 Z629-05A	(1.000)	1,974,209.41000	1,974,209.41	2,700,000.30000	2,700,000.30	2,400,000.00000	2,400,000.00
MOBILIZATION	LS						
Section Totals:			\$19,742,109.63		\$19,922,253.00		\$21,791,706.10
Life Cycle Costs:							
Section Total with LCC:			\$19,742,109.63		\$19,922,253.00		\$21,791,706.10
Contract Item Totals			\$19,742,109.63		\$19,922,253.00		\$21,791,706.10
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$19,742,109.63		\$19,922,253.00		21,791,706.10

() indicates item is bid as Lump Sum