

2020 Bond Paving #4

400 Days

**BRANNAN SAND AND GRAVEL
COMPANY, L.L.C.;** Western Surety
Company

Martin Marietta Materials, Inc.;
Liberty Mutual Insurance Company

Asphalt Specialties Company, Inc.;
Great American Insurance Company

Contract No. 201952972

Bid Item	Description	Units	Qty	Unit Cost	Total Cost	Unit Bid	Total Bid	Unit Bid	Total Bid	Unit Bid	Total Bid
202-00203	Removal of Curb and Gutter	LF	1,500	\$ 8.00	\$ 12,000.00	\$11.00	\$ 16,500.00	\$8.95	\$ 13,425.00	\$14.50	\$ 21,750.00
202-00240	Removal of Asphalt Mat (Planing)	SY	291,159	\$ 2.25	\$ 655,107.75	\$ 2.50	\$ 727,897.50	\$ 2.46	\$ 716,251.14	\$ 2.60	\$ 757,013.40
208-00050	Reset Ground Sign	EA	10	\$ 130.00	\$ 1,300.00	\$ 110.00	\$ 1,100.00	\$ 83.92	\$ 839.20	\$ 170.00	\$ 1,700.00
210-00810	Reset Inlet Grate and Frame	EA	17	\$ 1,000.00	\$ 17,000.00	\$ 550.00	\$ 9,350.00	\$ 1,007.02	\$ 17,119.34	\$ 1,700.00	\$ 28,900.00
210-04010	Adjust Manhole/Meter/Valve	EA	100	\$ 180.00	\$ 18,000.00	\$ 50.00	\$ 5,000.00	\$ 45.52	\$ 4,552.00	\$ 75.00	\$ 7,500.00
212-01200	Restore Landscaping	SF	1,500	\$ 10.00	\$ 15,000.00	\$ 10.00	\$ 15,000.00	\$ 16.78	\$ 25,170.00	\$ 20.00	\$ 30,000.00
403-00720	HBP Patch	TON	1,500	\$ 150.00	\$ 225,000.00	\$ 120.00	\$ 180,000.00	\$ 118.03	\$ 177,045.00	\$ 145.00	\$ 217,500.00
403-09221	Stone Matrix Asphalt- Top Lift 2"	TON	14,127	\$ 110.00	\$ 1,553,970.00	\$ 110.00	\$ 1,553,970.00	\$ 97.42	\$ 1,376,252.34	\$ 132.50	\$ 1,871,827.50
403-34741	HBP Type Grading S (75) (PG 64-22)3"	TON	12,553	\$ 70.00	\$ 878,710.00	\$ 78.00	\$ 979,134.00	\$ 65.47	\$ 821,844.91	\$ 85.00	\$ 1,067,005.00
412-00000	Testing	EA	54	\$ 150.00	\$ 8,100.00	\$ 10.00	\$ 540.00	\$ 120.08	\$ 6,484.32	\$ 495.00	\$ 26,730.00
412-01020	Concrete Pavement 10" (FAST)(TRACK)	SY	100	\$ 90.00	\$ 9,000.00	\$ 155.00	\$ 15,500.00	\$ 139.86	\$ 13,986.00	\$ 200.00	\$ 20,000.00
608-00010	Concrete Curb Ramp	SY	300	\$ 150.00	\$ 45,000.00	\$ 115.00	\$ 34,500.00	\$ 142.10	\$ 42,630.00	\$ 200.00	\$ 60,000.00
608-00015	Truncated Domes (Wet Set)	SF	630	\$ 60.00	\$ 37,800.00	\$ 45.00	\$ 28,350.00	\$ 61.54	\$ 38,770.20	\$ 105.00	\$ 66,150.00
609-21020	Curb & Gutter Type II, Section 2B	LF	1,500	\$ 25.00	\$ 37,500.00	\$ 30.00	\$ 45,000.00	\$ 22.38	\$ 33,570.00	\$ 30.00	\$ 45,000.00
625-00001	Construction Surveying	HR	20	\$ 175.00	\$ 3,500.00	\$ 165.00	\$ 3,300.00	\$ 169.20	\$ 3,384.00	\$ 215.00	\$ 4,300.00
626-00012	Temporary Pavement Markings	GAL	100	\$ 30.00	\$ 3,000.00	\$ 115.00	\$ 11,500.00	\$ 53.47	\$ 5,347.00	\$ 575.00	\$ 57,500.00
626-01103	Public Information	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 12,750.00	\$ 12,750.00	\$ 8,732.96	\$ 8,732.96	\$ 38,000.00	\$ 38,000.00
627-00005	Epoxy Pavement Markings	GAL	200	\$ 200.00	\$ 40,000.00	\$ 145.00	\$ 29,000.00	\$ 137.82	\$ 27,564.00	\$ 140.00	\$ 28,000.00
627-00310	Thermo Plastic Pavement Markings(X-Walk, Stop Line)	SF	11,000	\$ 12.00	\$ 132,000.00	\$ 11.00	\$ 121,000.00	\$ 10.47	\$ 115,170.00	\$ 11.85	\$ 130,350.00
627-30205	Preformed Plastic Pavement Markings Word Symbol	SF	4,000	\$ 20.00	\$ 80,000.00	\$ 11.00	\$ 44,000.00	\$ 10.47	\$ 41,880.00	\$ 17.00	\$ 68,000.00
630-00015	Traffic Control (Arterial)	LS/DAY	90	\$ 1,700.00	\$ 153,000.00	\$ 2,600.00	\$ 234,000.00	\$ 3,397.70	\$ 305,793.00	\$ 3,400.00	\$ 306,000.00
630-00015	Traffic Control (Collector)	LS/DAY	40	\$ 1,400.00	\$ 56,000.00	\$ 2,600.00	\$ 104,000.00	\$ 2,902.31	\$ 116,092.40	\$ 3,200.00	\$ 128,000.00
630-00015	Uniformed Traffic Control	HR	800	\$ 120.00	\$ 96,000.00	\$ 100.00	\$ 80,000.00	\$ 117.49	\$ 93,992.00	\$ 110.00	\$ 88,000.00
630-80355	Portable Message Sign Panel	EA/DAY	84	\$ 150.00	\$ 12,600.00	\$ 65.00	\$ 5,460.00	\$ 89.51	\$ 7,518.84	\$ 90.00	\$ 7,560.00
Engineers Estimate of Base Bid Total:					\$ 4,114,587.75						

BID ITEMS TOTAL AMOUNT	\$ 4,256,851.50	\$ 4,013,413.65	\$ 5,076,785.90
TEXTURA FEE	\$ 9,100.00	\$ 9,100.00	\$ 12,220.00
	\$ 4,265,951.50	\$ 4,022,513.65	\$ 5,089,005.90