

2023 Street Maintenance Contract Mill and Overlay

250 Calendar Days

Brannan Sand and Gravel Company:
Western Surety Company

Martin Marietta Materials, Inc.: Arch
Insurance Company

Asphalt Specialties Company, Inc.:
Great American Insurance Company

Contract No. 202366351

Bid Item	Description	Qty	Units	Unit Cost	Total Cost	Unit Bid	Total Bid	Unit Bid	Total Bid	Unit Bid	Total Bid
202-00204	Removal of Asphalt Mat	245000	SY	\$2.69	\$659,050.00	\$1.65	\$404,250.00	\$2.05	\$502,250.00	\$1.90	\$465,500.00
202-00810	Removal of Ground Sign	5	EA	\$84.60	\$423.00	\$90.00	\$450.00	\$164.19	\$820.95	\$165.00	\$825.00
210-00050	Reset Ground Sign	5	EA	\$249.00	\$1,245.00	\$175.00	\$875.00	\$164.19	\$820.95	\$165.00	\$825.00
210-00810	Reset Inlet Grate and Frame	2	EA	\$800.00	\$1,600.00	\$1,750.00	\$3,500.00	\$1,652.17	\$3,304.34	\$1,900.00	\$3,800.00
210-04010	Adjust Manhole/Meter/Valve (Arterial Only)	25	EA	\$200.00	\$5,000.00	\$50.00	\$1,250.00	\$109.46	\$2,736.50	\$660.00	\$16,500.00
403-00720	HBP Patch	145	TON	\$180.00	\$26,100.00	\$185.00	\$26,825.00	\$144.58	\$20,964.10	\$215.00	\$31,175.00
403-34741	HBP Type Grading SX(75) (PG 64-22)2"	17300	TON	\$100.00	\$1,730,000.00	\$96.25	\$1,665,125.00	\$84.95	\$1,469,635.00	\$96.95	\$1,677,235.00
403-34741	SMA	2050	TON	\$130.00	\$266,500.00	\$125.00	\$256,250.00	\$135.81	\$278,410.50	\$155.00	\$317,750.00
614-00009	Install Sign Panel	5	EA	\$55.00	\$275.00	\$30.00	\$150.00	\$54.73	\$273.65	\$165.00	\$825.00
614-00021	Sign Panel(Furnish Only)	5	SF	\$25.00	\$125.00	\$40.00	\$200.00	\$28.57	\$142.85	\$24.50	\$122.50
614-00216	Steel Sign Post (2x2 Inch Tubing)	5	LF	\$55.00	\$275.00	\$27.00	\$135.00	\$11.65	\$58.25	\$12.00	\$60.00
627-80000	Preformed Plastic Pavement Markings (Green)	265	SF	\$18.47	\$4,894.55	\$25.00	\$6,625.00	\$18.24	\$4,833.60	\$18.45	\$4,889.25
627-00005	Epoxy Pavement Markings	50	GAL	\$181.00	\$9,050.00	\$215.00	\$10,750.00	\$182.42	\$9,121.00	\$180.00	\$9,000.00
627-00310	Thermo Plastic Pavement Markings(X-Walk, Stop Line)	5010	SF	\$18.00	\$90,180.00	\$12.25	\$61,372.50	\$11.06	\$55,410.60	\$11.15	\$55,861.50
627-30205	Preformed Plastic Pavement Markings Word Symbol	1020	SF	\$22.50	\$22,950.00	\$19.00	\$19,380.00	\$17.14	\$17,482.80	\$17.00	\$17,340.00
630-00204	Traffic Control (Arterial)	9	LS/DAY	\$2,050.00	\$18,450.00	\$1,650.00	\$14,850.00	\$6,904.60	\$62,141.40	\$3,250.00	\$29,250.00
630-00206	Traffic Control (Collector)	34	LS/DAY	\$1,850.00	\$62,900.00	\$1,600.00	\$54,400.00	\$4,336.41	\$147,437.94	\$3,400.00	\$115,600.00
630-00003	Uniformed Traffic Control	370	HR	\$200.00	\$74,000.00	\$145.00	\$53,650.00	\$175.03	\$64,761.10	\$180.00	\$66,600.00
630-80355	Variable Message Sign (Portable)	4	LS/DAY	\$495.00	\$1,980.00	\$200.00	\$800.00	\$57.22	\$228.88	\$405.00	\$1,620.00
631-00000	Public Information	1	LS	\$25,000.00	\$25,000.00	\$21,300.00	\$21,300.00	\$18,170.44	\$18,170.44	\$23,500.00	\$23,500.00
Engineers Estimate of Base Bid Total:					\$2,999,997.55						
BID ITEMS TOTAL AMOUNT							\$2,602,137.50	\$2,659,004.85	\$2,838,278.25		
TEXTURA FEE							\$5,850.00	\$5,850.00	\$5,850.00		
							\$2,607,987.50	\$2,664,854.85	\$2,844,128.25		