



Letting Date: February 16, 2016 Contract ID: 47-0202-103

Bid Order No. : 105

It is further understood and agreed that the above work shall be commenced or completed in accordance with the following schedule:

SITE NUMBER	CONTRACT PERIOD /SITE DESCRIPTION	LIQUIDATED DAMAGES
	CONTRACT LATE START DATE 04/04/2016 20 WORKING DAYS	\$3,000.00
01	CONTRACT COMPLETION DATE: 12/01/2018 SEE SITE NUMBER 01 DESCRIPTION BELOW.	\$8,000.00
02	APPROX START DATE 05/16/2016 60 WORKING DAYS SEE SITE NUMBER 02 DESCRIPTION BELOW.	\$500.00
03	CONTRACT COMPLETION DATE: 09/01/2016 SEE SITE NUMBER 03 DESCRIPTION BELOW.	\$3,000.00

CONTRACT NOTES

\*\*\* SITE NUMBER CONTRACT \*\*\*  
THIS IS FOR ALL WORK NOT COVERED BY SITE 01. THIS IS FOR EROSION CONTROL AND SEEDING.

\*\*\* SITE NUMBER 01 \*\*\*  
THIS SITE IS FOR THE COMPLETION OF ALL WORK THROUGH STAGE 6 SO THAT ALL OF US 20 MAINLINE, US 20 SHOULDERS, AND COUNTY ROADS ARE OPEN TO TRAFFIC. THIS INCLUDES THE COMPLETION OF ALL SAFETY ITEMS NEEDED TO OPEN THE ROADWAY TO TRAFFIC. THESE SAFETY ITEMS INCLUDE ITEMS SUCH AS GUARDRAIL, PAINT LINES AND REGULATORY SIGNING.

SITE NUMBER 01 ALSO HAS A ROAD OPENING BONUS AS FOLLOWS:

ROAD OPENING BONUS FOR CONTRACT

THE CONTRACTOR WILL BE PAID THE PREDETERMINED AMOUNT SHOWN IN THE PROPOSAL SCHEDULE FOR ROAD OPENING BONUS FOR COMPLETING CONSTRUCTION SO THAT NEW US 20 MAINLINE, US 20 SHOULDERS AND COUNTY ROAD CONNECTIONS ARE OPEN TO TRAFFIC. COMPLIANCE REQUIRES THAT ALL SAFETY ITEMS ARE COMPLETED. THIS INCLUDES ITEMS SUCH AS GUARDRAIL, PAINT LINES AND REGULATORY SIGNING. FAILURE TO OPEN US 20 TO TRAFFIC DUE TO WEATHER, CHANGE ORDERS, CHANGE IN QUANTITIES, UTILITY DELAYS OR ANY OTHER DELAYS WILL NOT BE CONSIDERED AS A JUSTIFICATION TO MODIFY THE DATE OR JUSTIFY PAYMENT OF THE BONUS.

SCHEDULE FOR ROAD OPENING BONUS:

OPENING DATE / BONUS  
ON OR BEFORE 11/16/18 --- \$1,500,000  
11/17/18 --- \$1,400,000  
11/18/18 --- \$1,300,000  
11/19/18 --- \$1,200,000  
11/20/18 --- \$1,100,000  
11/21/18 --- \$1,000,000

LETTING DATE: February 16, 2016

BID ORDER NO.: 105

PROJECT: NHSN-020-2(103)--2R-47 COUNTY: IDA  
 WORK TYPE: PCC PAVEMENT - GRADE/NEW ACCOUNTING ID: 33231  
 ROUTE: U.S. 20 LENGTH (MILES): 6.66  
 LOCATION: E JCT US 59 TO W OF ADAMS AVE  
 NON-FEDERAL AID - PREDETERMINED WAGES ARE NOT IN EFFECT  
 PROJECT AMOUNT: \$27,126,384.69

PROJECT: NHSN-020-2(118)--2R-47 COUNTY: IDA  
 WORK TYPE: TRAFFIC SIGNS ACCOUNTING ID: 33232  
 ROUTE: U.S. 20 LENGTH (MILES): 7.96  
 LOCATION: E JCT US 59 TO W OF ADAMS AVE  
 NON-FEDERAL AID - PREDETERMINED WAGES ARE NOT IN EFFECT  
 PROJECT AMOUNT: \$133,275.50

PROJECT: NHSN-020-2(139)--2R-47 COUNTY: IDA  
 WORK TYPE: BRIDGE REPLACEMENT - PPCB ACCOUNTING ID: 33233  
 ROUTE: U.S. 20 LENGTH (MILES): 7.96  
 LOCATION: FRITZ CREEK 3.4 MILES EAST OF E JCT. U.S. 59  
 NON-FEDERAL AID - PREDETERMINED WAGES ARE NOT IN EFFECT  
 PROJECT AMOUNT: \$2,408,385.42

PROJECT: NHSN-020-2(140)--2R-47 COUNTY: IDA  
 WORK TYPE: BRIDGE RPLC - STEEL GIRDER ACCOUNTING ID: 33234  
 ROUTE: U.S. 20 LENGTH (MILES): 7.96  
 LOCATION: US 20 OVER MAPLE RIVER  
 4.1 MI EAST OF E. JCT. US 59  
 NON-FEDERAL AID - PREDETERMINED WAGES ARE NOT IN EFFECT  
 PROJECT AMOUNT: \$5,390,724.91

PROJECT: NHSN-020-2(141)--2R-47 COUNTY: IDA  
 WORK TYPE: RCB CULVERT NEW - TRIPLE BOX ACCOUNTING ID: 33235  
 ROUTE: U.S. 20 LENGTH (MILES): 7.96  
 LOCATION: E JCT US 59 TO W OF ADAMS AVE  
 NON-FEDERAL AID - PREDETERMINED WAGES ARE NOT IN EFFECT  
 PROJECT AMOUNT: \$952,422.63

PROJECT: NHSN-020-2(144)--2R-47 COUNTY: IDA  
 WORK TYPE: LIGHTING ACCOUNTING ID: 33236  
 ROUTE: U.S. 20 LENGTH (MILES): 7.96  
 LOCATION: E JCT US 59  
 NON-FEDERAL AID - PREDETERMINED WAGES ARE NOT IN EFFECT  
 PROJECT AMOUNT: \$78,450.00

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
SECTION 0001 ROADWAY ITEMS				
NHSN-020-2(103)--2R-47				
0010	2101-0850001 CLEARING AND GRUBBING	 236.500  ACRE	 230.00000	 54,395.00
0020	2102-0425071 SPECIAL BACKFILL	 30,315.300  CY	 20.80000	 630,558.24
0030	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	 242,182.100  CY	 5.40000	 1,307,783.34
0040	2102-2625000 EMBANKMENT-IN-PLACE	 178,846.000  CY	 0.01000	 1,788.46
0050	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	 1,242,805  CY	 2.50000	 3,107,012.50
0060	2102-2710090 EXCAVATION, CLASS 10, WASTE	 528,779.000  CY	 0.01000	 5,287.79
0070	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	 1,000.000  CY	 5.00000	 5,000.00
0080	2102-2713090 EXCAVATION, CLASS 13, WASTE	 817.000  CY	 15.00000	 12,255.00
0090	2102-4560000 LOCATING TILE LINES	 694.400  STA	 160.00000	 111,104.00
0100	2102-5020010 OBLITERATE OLD ROADBED	 55.770  STA	 400.00000	 22,308.00
0110	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	 12,796.000  CY	 5.20000	 66,539.20

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			Dollars	Cts	Dollars	Cts
0120	2105-8425011 TOPSOIL,  SPREAD	 254,804.000  CY	 1.50000		 382,206.00	
0130	2105-8425020 TOPSOIL,  STRIP AND STOCKPILE	 254,804.000  CY	 1.90000		 484,127.60	
0140	2107-0875000 COMPACTION  WITH MOISTURE AND  DENSITY CONTROL	 41,840.000  CY	 0.30000		 12,552.00	
0150	2107-0875100 COMPACTION  WITH MOISTURE CONTROL	 602,561.000  CY	 0.30000		 180,768.30	
0160	2107-3825025 GRANULAR  MATERIAL FOR BLANKET AND  SUBDRAIN	 26,285.000  CY	 8.00000		 210,280.00	
0170	2111-8174100 GRANULAR  SUBBASE	 260,425.800  SY	 9.10000		 2,369,874.78	
0180	2112-0000100 WICK DRAIN	 179,550.000  LF	 0.80000		 143,640.00	
0190	2113-0001100 SUBGRADE  STABILIZATION MATERIAL,  POLYMER GRID	 303.400  SY	 10.00000		 3,034.00	
0200	2115-0100000 MODIFIED  SUBBASE	 3,485.200  CY	 22.30000		 77,719.96	
0210	2121-7425010 GRANULAR  SHOULDERS, TYPE A	 17,087.900  TON	 30.30000		 517,763.37	
0220	2122-5190501 PAVED  SHOULDER, PORTLAND  CEMENT CONCRETE (PAVED  SHOULDER PANEL FOR  BRIDGE END DRAIN)	 303.400  SY	 105.00000		 31,857.00	

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			Dollars	Cts	Dollars	Cts
0230	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1,186.000 STA	250.00000		296,500.00	
0240	2210-0475290 MACADAM STONE BASE	9.800 TON	88.00000		862.40	
0250	2213-6745500 REMOVAL OF CURB	1.300 STA	1,500.00000		1,950.00	
0260	2214-5145150 PAVEMENT SCARIFICATION	1,097.300 SY	16.00000		17,556.80	
0270	2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	220,740.700 SY	31.60000		6,975,406.12	
0280	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000, 000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	32.300 TON	179.50000		5,797.85	
0290	2303-0043502 HOT MIX ASPHALT MIXTURE (3,000, 000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	121.000 TON	118.49000		14,337.29	
0300	2303-0246422 ASPHALT BINDER, PG 64-22	9.200 TON	576.49000		5,303.71	
0310	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	LUMP		828.48	
0320	2304-0100000 DETOUR PAVEMENT	9,632.600 SY	20.20000		194,578.52	

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0330	2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	 1,080.800  CY	 30.30000	 32,748.24
0340	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	 1,410.300  TON	 30.30000	 42,732.09
0350	2401-6745650 REMOVAL OF EXISTING STRUCTURES	 LUMP	 LUMP	 8,000.00
0360	2402-0425040 FLOODED BACKFILL	 6,898.900  CY	 31.00000	 213,865.90
0370	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	 6,694.400  CY	 2.50000	 16,736.00
0380	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	 7,805.100  CY	 5.85000	 45,659.84
0390	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	 44.000  EACH	 752.00000	 33,088.00
0400	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	 57.000  EACH	 1,012.00000	 57,684.00
0410	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	 16.000  EACH	 739.00000	 11,824.00
0420	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	 6.000  EACH	 1,064.00000	 6,384.00
0430	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	 3.000  EACH	 1,558.00000	 4,674.00

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			Dollars	Cts	Dollars	Cts
0440	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	1,493.00000		2,986.00	
0450	2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	4.000 EACH	1,836.00000		7,344.00	
0460	2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000 EACH	2,305.00000		4,610.00	
0470	2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	3.000 EACH	2,605.00000		7,815.00	
0480	2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	6.000 EACH	510.00000		3,060.00	
0490	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	1,638.000 LF	44.95000		73,628.10	
0500	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	2,490.000 LF	54.55000		135,829.50	
0510	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	698.000 LF	72.10000		50,325.80	
0520	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	278.000 LF	94.50000		26,271.00	
0530	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	210.000 LF	111.00000		23,310.00	
0540	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	106.000 LF	140.00000		14,840.00	

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			Dollars	Cts	Dollars	Cts
0550	2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	226.000 LF	167.80000		37,922.80	
0560	2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	182.000 LF	230.50000		41,951.00	
0570	2416-1190218 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	106.000 LF	68.50000		7,261.00	
0580	2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	126.000 LF	83.55000		10,527.30	
0590	2416-1240072 CULVERT, 3000D CONCRETE ROADWAY PIPE, 72 IN. DIA.	380.000 LF	314.00000		119,320.00	
0600	2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	360.000 LF	325.00000		117,000.00	
0610	2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	466.000 LF	430.00000		200,380.00	
0620	2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	234.000 LF	500.00000		117,000.00	
0630	2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	182.000 LF	490.00000		89,180.00	
0640	2416-1262048 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.	90.000 LF	650.00000		58,500.00	

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			Dollars	Cts	Dollars	Cts
0650	2416-1262054 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.	196.000 LF	730.00000		143,080.00	
0660	2416-1262066 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 66 IN. DIA.	174.000 LF	870.00000		151,380.00	
0670	2416-1263030 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA.	104.000 LF	400.00000		41,600.00	
0680	2416-1263072 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 72 IN. DIA.	388.000 LF	900.00000		349,200.00	
0690	2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	217.00000		434.00	
0700	2417-0225024 APRONS, METAL, 24 IN. DIA.	9.000 EACH	255.00000		2,295.00	
0710	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	562.000 LF	37.75000		21,215.50	
0720	2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	116.000 LF	90.50000		10,498.00	
0730	2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	1,150.00000		4,600.00	
0740	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	6,500.00000		6,500.00	

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Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
0750	2422-0360000 UNCLASSIFIED APRONS, 28 X 20 ARCH	2.000  EACH	260.00000	520.00
0760	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	57.000  EACH	275.00000	15,675.00
0770	2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	4.000  EACH	395.00000	1,580.00
0780	2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	3.000  EACH	565.00000	1,695.00
0790	2422-1720000 UNCLASSIFIED PIPE CULVERT, 28 X 20 ARCH	74.000  LF	42.00000	3,108.00
0800	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	1,866.000  LF	32.00000	59,712.00
0810	2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	66.000  LF	40.00000	2,640.00
0820	2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	78.000  LF	46.00000	3,588.00
0830	2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	460.000  LF	29.75000	13,685.00
0840	2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	78.000  LF	39.00000	3,042.00
0850	2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	94.000  LF	48.00000	4,512.00

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0860	2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	 10.000  LF	 172.00000		 1,720.00	
0870	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	 73,523.200  LF	 4.20000		 308,797.44	
0880	2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	 1,844.000  LF	 12.90000		 23,787.60	
0890	2502-8221304 SUBDRAIN OUTLET, DR-304	 339.000  EACH	 150.00000		 50,850.00	
0900	2503-0500402 BRIDGE END DRAIN, DR-402	 8.000  EACH	 2,900.00000		 23,200.00	
0910	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	 904.500  LF	 3.00000		 2,713.50	
0920	2505-4008300 STEEL BEAM GUARDRAIL	 750.000  LF	 13.90000		 10,425.00	
0930	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	 8.000  EACH	 1,575.00000		 12,600.00	
0940	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	 8.000  EACH	 300.00000		 2,400.00	
0950	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	 8.000  EACH	 1,850.00000		 14,800.00	
0960	2506-4984000 FLOWABLE MORTAR	 1,734.000  CY	 92.00000		 159,528.00	

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0970	2507-3250005 ENGINEERING FABRIC	2,361.600 SY	3.80000		8,974.08	
0980	2507-8029000 EROSION STONE	1,488.000 TON	49.60000		73,804.80	
0990	2510-6745850 REMOVAL OF PAVEMENT	160,041.300 SY	2.50000		400,103.25	
1000	2518-6910000 SAFETY CLOSURE	93.000 EACH	75.00000		6,975.00	
1010	2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	604.100 LF	3.10000		1,872.71	
1020	2519-3280000 FENCE, FIELD	64,645.500 LF	2.00000		129,291.00	
1030	2519-3300400 FIELD FENCE BRACE PANELS	813.000 EACH	118.00000		95,934.00	
1040	2520-3350010 FIELD LABORATORY	1.000 EACH	25,000.00000		25,000.00	
1050	2526-8285000 CONSTRUCTION SURVEY	LUMP	LUMP		210,000.00	
1060	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,247.780 STA	10.00000		32,477.80	
1070	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	51.920 STA	110.00000		5,711.20	

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1080	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	100.00000		400.00	
1090	2527-9263180 PAVEMENT MARKINGS REMOVED	1,290.340 STA	12.50000		16,129.25	
1100	2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000 EACH	100.00000		400.00	
1110	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	450.000 LF	12.00000		5,400.00	
1120	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000 EACH	5,000.00000		30,000.00	
1130	2528-8445110 TRAFFIC CONTROL	LUMP	LUMP		105,000.00	
1140	2528-8445113 FLAGGERS	50.000 EACH	435.00000		21,750.00	
1150	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1,428.000 LF	8.00000		11,424.00	
1160	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	281.100 SY	102.00000		28,672.20	
1170	2533-4980005 MOBILIZATION	LUMP	LUMP		1,330,000.00	
1180	2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	LUMP	LUMP		25,000.00	

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 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
1190	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2.000 STA	50.00000		100.00	
1200	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2.200 GAL	0.50000		1.10	
1210	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	690.400 STA	27.00000		18,640.80	
1220	2551-0000110 TEMP CRASH CUSHION	3.000 EACH	900.00000		2,700.00	
1230	2552-0000300 TRENCH COMPACTION TESTING	LUMP	LUMP		7,500.00	
1240	2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	4,044.000 LF	37.30000		150,841.20	
1250	2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	184.000 LF	101.00000		18,584.00	
1260	2554-0134008 WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	107.000 LF	88.00000		9,416.00	
1270	2554-0144008 WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	123.000 LF	210.00000		25,830.00	
1280	2554-0207008 VALVE, GATE, DIP, 8 IN.	5.000 EACH	1,420.00000		7,100.00	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
1290	2554-0210201 FIRE  HYDRANT ASSEMBLY, WM-201	 1.000  EACH	 4,695.00000		 4,695.00	
1300	2599-9999005 ('EACH'  ITEM) AIR RELEASE VALVE  AND PIT	 1.000  EACH	 4,975.00000		 4,975.00	
1310	2599-9999005 ('EACH'  ITEM) CONNECT TO  EXISTING WATER MAIN	 5.000  EACH	 3,326.00000		 16,630.00	
1320	2599-9999005 ('EACH'  ITEM) REMOVE VALVE AND  BOX	 1.000  EACH	 900.00000		 900.00	
1330	2601-2633100 MOWING	 350.000  ACRE	 35.00000		 12,250.00	
1340	2601-2634100 MULCHING	 175.000  ACRE	 570.00000		 99,750.00	
1350	2601-2634105 MULCHING,  BONDED FIBER MATRIX	 1.000  ACRE	 2,600.00000		 2,600.00	
1360	2601-2636043 SEEDING AND  FERTILIZING (RURAL)	 62.000  ACRE	 1,700.00000		 105,400.00	
1370	2601-2640350 SPECIAL  DITCH CONTROL, WOOD  EXCELSIOR MAT	 1,620.000  SQ	 10.00000		 16,200.00	
1380	2601-2642100 STABILIZING  CROP - SEEDING AND  FERTILIZING	 175.000  ACRE	 400.00000		 70,000.00	
1390	2601-2642120 STABILIZING  CROP - SEEDING AND  FERTILIZING (URBAN)	 1.000  ACRE	 1,000.00000		 1,000.00	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars   Cts	Bid Amount Dollars  Cts
1400	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	 595.200  MGAL	 60.00000	 35,712.00
1410	2601-2643300 MOBILIZATION FOR WATERING	 3.000  EACH	 350.00000	 1,050.00
1420	2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	 1,356.000  SQ	 40.00000	 54,240.00
1430	2602-0000020 SILT FENCE	 67,227.500  LF	 1.30000	 87,395.75
1440	2602-0000030 SILT FENCE FOR DITCH CHECKS	 25,875.000  LF	 1.30000	 33,637.50
1450	2602-0000050 SILT BASINS	 132.000  EACH	 250.00000	 33,000.00
1460	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	 46,551.800  LF	 0.05000	 2,327.59
1470	2602-0000080 REMOVAL OF SILT BASINS	 66.000  EACH	 50.00000	 3,300.00
1480	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	 9,310.800  LF	 0.05000	 465.54
1490	2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	 16.000  EACH	 2,900.00000	 46,400.00
1500	2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	 16.000  EACH	 1,000.00000	 16,000.00

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
1510	2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	48.000 EACH	500.00000		24,000.00	
1520	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	3,800.000 LF	8.00000		30,400.00	
1530	2602-0000160 ROCK CHECK DAM	2,588.000 LF	12.00000		31,056.00	
1540	2602-0000170 MAINTENANCE OF ROCK CHECK DAM	485.000 EACH	50.00000		24,250.00	
1550	2602-0000180 REMOVAL OF ROCK CHECK DAM	162.000 EACH	100.00000		16,200.00	
1560	2602-0000212 FLOATING SILT CURTAIN (HANGING)	2,700.000 LF	15.00000		40,500.00	
1570	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	1,350.000 LF	5.00000		6,750.00	
1580	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000 LF	3.25000		3,250.00	
1590	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	11,740.000 LF	3.60000		42,264.00	
1600	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	12,740.000 LF	0.35000		4,459.00	
1610	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000		500.00	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
1620	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000		1,000.00	
1630	2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	17.500 ACRE	100.00000		1,750.00	

SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER  
 BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (103)  
 ALT GROUP AA1

1640	2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	53,826.400 SY	19.75000		1,063,071.40	
1650	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	709.600 STA	27.00000		19,159.20	

SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS  
 NHSN-020-2(103)--2R-47

1690	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	200,000.000 EACH	1.00000		200,000.00	
1700	2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	175,000.000 EACH	1.00000		175,000.00	
1710	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	165,000.000 EACH	1.00000		165,000.00	

SECTION 0005 ROAD OPENING BONUS FOR CONTRACT  
 NHSN-020-2(103)--2R-47

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
1720	2599-9999010 ('LUMP SUM' ITEM) ROAD OPENING BONUS	LUMP	LUMP	1,500,000.00

SECTION 0006 TRAFFIC AND SAFETY ITEMS

NHSN-020-2(118)--2R-47

1730	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	18.000 EACH	150.00000	2,700.00
1740	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	72.000 EACH	55.00000	3,960.00
1750	2524-9089110 DELINEATOR, RIGID - TYPE IA	245.000 EACH	67.50000	16,537.50
1760	2524-9210000 MILEPOST MARKERS	14.000 EACH	175.00000	2,450.00
1770	2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	392.000 LF	23.00000	9,016.00
1780	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	2,078.000 LF	12.00000	24,936.00
1790	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	46.000 EACH	125.00000	5,750.00
1800	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	113.000 EACH	175.00000	19,775.00
1810	2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	78.000 EACH	115.00000	8,970.00

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
1820	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	 2,148.000   SF	 13.25000		 28,461.00	
1830	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	 43.000   SF	 40.00000		 1,720.00	
1840	2528-8445110 TRAFFIC CONTROL	 LUMP	 LUMP		 1,500.00	
1850	2533-4980005 MOBILIZATION	 LUMP	 LUMP		 7,500.00	
SECTION 0007 DESIGN NO. 0316; 253'-0 X 40 PRETENDSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSN-020-2(139)--2R-47						
1860	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	 455.900   CY	 5.00000		 2,279.50	
1870	2402-2720000 EXCAVATION, CLASS 20	 178.000   CY	 25.00000		 4,450.00	
1880	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	 118.100   CY	 580.00000		 68,498.00	
1890	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	 426.000   CY	 605.00000		 257,730.00	
1900	2404-7775000 REINFORCING STEEL	 9,300.000   LB	 0.71000		 6,603.00	
1910	2404-7775005 REINFORCING STEEL, EPOXY COATED	 110,816.000   LB	 0.97000		 107,491.52	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
1920	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,224.000 LB	3.20000		13,516.80	
1930	2407-0551435 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D35	6.000 EACH	6,200.00000		37,200.00	
1940	2407-0551505 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D105	6.000 EACH	16,000.00000		96,000.00	
1950	2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	6.000 EACH	16,500.00000		99,000.00	
1960	2408-7800000 STRUCTURAL STEEL	8,750.000 LB	2.80000		24,500.00	
1970	2414-6424110 CONCRETE BARRIER RAILING	570.000 LF	40.00000		22,800.00	
1980	2501-0201274 PILES, STEEL, HP 12 X 74	1,855.000 LF	47.00000		87,185.00	
1990	2501-0201473 PILES, STEEL, HP 14 X 73	2,100.000 LF	46.50000		97,650.00	
2000	2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	398.000 LF	70.00000		27,860.00	
2010	2501-6335010 PREBORED HOLES	295.000 LF	30.00000		8,850.00	
2020	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	26.000 SY	60.00000		1,560.00	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
2030	2507-3250005 ENGINEERING FABRIC	759.200 SY	3.00000		2,277.60	
2040	2507-6800061 REVETMENT, CLASS E	729.500 TON	50.00000		36,475.00	
2050	2526-8285000 CONSTRUCTION SURVEY	LUMP	LUMP		2,500.00	
2060	2533-4980005 MOBILIZATION	LUMP	LUMP		85,000.00	
SECTION 0008 DESIGN NO. 0416; 253'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSN-020-2(139)--2R-47						
2070	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	515.700 CY	5.00000		2,578.50	
2080	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	LUMP		40,000.00	
2090	2402-2720000 EXCAVATION, CLASS 20	178.000 CY	25.00000		4,450.00	
2100	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	116.300 CY	580.00000		67,454.00	
2110	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	426.000 CY	605.00000		257,730.00	
2120	2404-7775000 REINFORCING STEEL	9,384.000 LB	0.71000		6,662.64	
2130	2404-7775005 REINFORCING STEEL, EPOXY COATED	110,870.000 LB	0.97000		107,543.90	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
2140	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,224.000 LB	3.20000		13,516.80	
2150	2407-0551435 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D35	6.000 EACH	6,200.00000		37,200.00	
2160	2407-0551505 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D105	6.000 EACH	16,000.00000		96,000.00	
2170	2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	6.000 EACH	16,500.00000		99,000.00	
2180	2408-7800000 STRUCTURAL STEEL	8,750.000 LB	2.80000		24,500.00	
2190	2414-6424110 CONCRETE BARRIER RAILING	570.000 LF	40.00000		22,800.00	
2200	2501-0201057 PILES, STEEL, HP 10 X 57	1,820.000 LF	40.50000		73,710.00	
2210	2501-0201473 PILES, STEEL, HP 14 X 73	2,100.000 LF	46.50000		97,650.00	
2220	2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	384.000 LF	70.00000		26,880.00	
2230	2501-6335010 PREBORED HOLES	240.000 LF	30.00000		7,200.00	
2240	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	26.000 SY	60.00000		1,560.00	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
2250	2507-3250005 ENGINEERING FABRIC	 864.600  SY	 3.00000	 2,593.80
2260	2507-6800061 REVETMENT, CLASS E	 825.100  TON	 50.00000	 41,255.00
2270	2526-8285000 CONSTRUCTION SURVEY	 LUMP	 LUMP	 2,500.00
2280	2533-4980005 MOBILIZATION	 LUMP	 LUMP	 85,000.00

SECTION 0009 ROADWAY ITEMS

NHSN-020-2(139)--2R-47

2290	2301-0690203 BRIDGE APPROACH, BR-203	 1,232.400  SY	 156.00000	 192,254.40
2300	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	 3,185.700  SY	 2.80000	 8,919.96

SECTION 0010 DESIGN NO. 0616; 340'-0 X 40 ROLLED STEEL BEAM BRIDGE

NHSN-020-2(140)--2R-47

2310	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	 1,487.300  CY	 4.00000	 5,949.20
2320	2402-2720000 EXCAVATION, CLASS 20	 243.000  CY	 45.00000	 10,935.00
2330	2402-2721000 EXCAVATION, CLASS 21	 421.000  CY	 230.00000	 96,830.00
2340	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	 299.800  CY	 540.00000	 161,892.00

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
2350	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	444.100 CY	580.00000		257,578.00	
2360	2404-7775000 REINFORCING STEEL	34,660.000 LB	0.78000		27,034.80	
2370	2404-7775005 REINFORCING STEEL, EPOXY COATED	138,615.000 LB	0.99000		137,228.85	
2380	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5,209.000 LB	3.10000		16,147.90	
2390	2408-7800000 STRUCTURAL STEEL	579,277.000 LB	1.86000		1,077,455.22	
2400	2414-6424110 CONCRETE BARRIER RAILING	734.000 LF	40.00000		29,360.00	
2410	2501-0201274 PILES, STEEL, HP 12 X 74	5,420.000 LF	46.00000		249,320.00	
2420	2501-6335010 PREBORED HOLES	240.000 LF	28.00000		6,720.00	
2430	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.400 SY	48.00000		1,171.20	
2440	2507-3250005 ENGINEERING FABRIC	3,932.800 SY	3.50000		13,764.80	
2450	2507-6800061 REVETMENT, CLASS E	5,107.200 TON	50.00000		255,360.00	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
2460	2507-8029000 EROSION STONE	 47.300   TON	 60.00000		 2,838.00	
2470	2526-8285000 CONSTRUCTION SURVEY	 LUMP	 LUMP		 2,500.00	
2480	2533-4980005 MOBILIZATION	 LUMP	 LUMP		 150,000.00	
SECTION 0011 DESIGN NO. 0716; 340'-0 X 40 ROLLED STEEL BEAM BRIDGE NHSN-020-2(140)--2R-47						
2490	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	 873.900   CY	 4.00000		 3,495.60	
2500	2401-6745625 REMOVAL OF EXISTING BRIDGE	 LUMP	 LUMP		 100,000.00	
2510	2402-2720000 EXCAVATION, CLASS 20	 288.000   CY	 45.00000		 12,960.00	
2520	2402-2721000 EXCAVATION, CLASS 21	 473.000   CY	 230.00000		 108,790.00	
2530	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	 299.800   CY	 540.00000		 161,892.00	
2540	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	 444.100   CY	 580.00000		 257,578.00	
2550	2404-7775000 REINFORCING STEEL	 34,660.000   LB	 0.78000		 27,034.80	
2560	2404-7775005 REINFORCING STEEL, EPOXY COATED	 138,615.000   LB	 0.99000		 137,228.85	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars   Cts	Bid Amount Dollars  Cts
2570	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5,209.000 LB	3.10000	16,147.90
2580	2414-6424110 CONCRETE BARRIER RAILING	734.000 LF	40.00000	29,360.00
2590	2501-0201274 PILES, STEEL, HP 12 X 74	5,550.000 LF	46.00000	255,300.00
2600	2501-6335010 PREBORED HOLES	240.000 LF	28.00000	6,720.00
2610	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.400 SY	48.00000	1,171.20
2620	2507-3250005 ENGINEERING FABRIC	1,725.600 SY	3.50000	6,039.60
2630	2507-6800061 REVETMENT, CLASS E	1,805.600 TON	50.00000	90,280.00
2640	2507-8029000 EROSION STONE	47.300 TON	60.00000	2,838.00
2650	2526-8285000 CONSTRUCTION SURVEY	LUMP	LUMP	2,500.00
2660	2533-4980005 MOBILIZATION	LUMP	LUMP	150,000.00
2670	2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL, GALVANIZED	579,277.000 LB	2.35000	1,361,300.95

SECTION 0012 ROADWAY ITEMS

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
2680	2301-0690203 BRIDGE  APPROACH, BR-203	 947.600	 156.00000	 147,825.60
		SY		

2690	2412-0000100  LONGITUDINAL GROOVING IN  CONCRETE	 3,634.800	 2.80000	 10,177.44
		SY		

SECTION 0013 BID ITEMS FOR A 8'-0 X 6 REINFORCED CONCRETE  
 3:1 FLUME AND BASIN NHSN-020-2(141)--2R-47

2700	2402-2720000 EXCAVATION,  CLASS 20	 111.000	 20.00000	 2,220.00
		CY		

2710	2403-0100020 STRUCTURAL  CONCRETE (RCB CULVERT)	 50.700	 550.00000	 27,885.00
		CY		

2720	2404-7775000 REINFORCING  STEEL	 9,114.000	 1.00000	 9,114.00
		LB		

2730	2533-4980005  MOBILIZATION	 LUMP	 LUMP	 22,000.00

SECTION 0014 DESIGN NO. 0216; TWIN 8' X 6' REINFORCED CONCRETE BOX  
 CULVERT NHSN-020-2(141)--2R-47

2740	2102-2625000  EMBANKMENT-IN-PLACE	 1,800.000	 12.00000	 21,600.00
		CY		

2750	2104-2710020 EXCAVATION,  CLASS 10, CHANNEL	 250.000	 4.00000	 1,000.00
		CY		

2760	2401-6750001 REMOVALS,  AS PER PLAN	 LUMP	 LUMP	 20,000.00

2770	2402-2720000 EXCAVATION,  CLASS 20	 1,931.000	 9.00000	 17,379.00
		CY		

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
2780	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	373.300 CY	450.00000		167,985.00	
2790	2404-7775000 REINFORCING STEEL	50,686.000 LB	0.88000		44,603.68	
2800	2507-3250005 ENGINEERING FABRIC	480.000 SY	3.50000		1,680.00	
2810	2507-6800061 REVETMENT, CLASS E	400.000 TON	50.00000		20,000.00	
2820	2533-4980005 MOBILIZATION	LUMP	LUMP		30,000.00	
SECTION 0015 DESIGN NO. 0516; ALTERNATE 'BB' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'BB' OPTION 1: IS CHOSEN (141) ALT GROUP BB1						
2830	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	295.400 CY	4.00000		1,181.60	
2840	2402-2720000 EXCAVATION, CLASS 20	1,070.000 CY	9.00000		9,630.00	
2850	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	845.300 CY	440.00000		371,932.00	
2860	2404-7775000 REINFORCING STEEL	139,720.000 LB	0.85000		118,762.00	
2870	2507-3250005 ENGINEERING FABRIC	520.100 SY	3.50000		1,820.35	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars   Cts	Bid Amount Dollars  Cts
2880	2507-6800061 REVETMENT, CLASS E	472.600  TON	50.00000	23,630.00
2890	2533-4980005 MOBILIZATION	LUMP	LUMP	40,000.00
SECTION 0017 TRAFFIC ITEMS				
NHSN-020-2(144)--2R-47				
3010	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	10.000  EACH	600.00000	6,000.00
3020	2401-6745765 REMOVAL OF LIGHT POLES	10.000  EACH	500.00000	5,000.00
3030	2523-0000100 LIGHTING POLES	6.000  EACH	3,700.00000	22,200.00
3040	2523-0000200 ELECTRICAL CIRCUITS	1,525.000  LF	14.00000	21,350.00
3050	2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000  EACH	750.00000	4,500.00
3060	2523-0000400 CONTROL CABINET	2.000  EACH	5,200.00000	10,400.00
3070	2528-8445110 TRAFFIC CONTROL	LUMP	LUMP	1,500.00
3080	2533-4980005 MOBILIZATION	LUMP	LUMP	5,000.00

CONTRACT SCHEDULE OF PRICES

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Vendor No.: MO480 Bid Order No.: 105  
 Contract ID No.: 47-0202-103 Letting Date: February 16, 2016  
 Primary Work Type: PCC PAVEMENT - GRADE AND NEW 10:00 A.M.  
 Primary County: IDA

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars   Cts		Bid Amount Dollars   Cts	
3090	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	 LUMP	 LUMP			2,500.00
TOTAL BID					36,089,643.15	