



Vendor Ranking

**Call Order:** 5                                   **Contract ID:** 20458220331                                   **Counties:** Fremont, Jefferson, Madison  
**Letting Date:** October 25, 2022 2:00PM                                   **District(s):** D6 Design Construction B Scot Stacey  
**Contract Time:** 85 WORKING DAYS                                   **Min:**                                   **Max:**  
**Contract Description:** FY23 D6 BRIDGE REPAIR                                   **Project(s):** A020(458)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0029                                   CANNON BUILDERS, INC.	\$3,244,440.73	100.00%
2	B0189    Irregular <del>BRAUN-JENSEN, INC.</del>	<del>\$3,543,000.00</del>	<del>109.20%</del>
3	D0143    Irregular <del>DL BECK, INC.</del>	<del>\$3,688,894.75</del>	<del>113.70%</del>
4	J0124                                   JM CONCRETE INCORPORATED	\$4,171,802.32	128.58%



Tabulation of Bids

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**Project(s):** A020(458)

**Contract Time:** 85 WORKING DAYS

**Contract Description:** FY23 D6 BRIDGE REPAIR

Line No / Item ID			(1) CANNON BUILDERS, INC.		(2) BRAUN-JENSEN, INC.		(3) DL BECK, INC.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Work by Contract 20458	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	203-015A	2,670.000	3.50000	9,345.00	10.00000	26,700.00	20.00000	53,400.00
	REM OF BITUMINOUS SURF	SY						
0010	203-080A	2,525.000	2.25000	5,681.25	2.00000	5,050.00	2.50000	6,312.50
	REM OF GUARDRAIL/BARRIER	FT						
0015	205-005A	1,336.000	30.00000	40,080.00	48.00000	64,128.00	30.00000	40,080.00
	EXCAVATION	CY						
0020	205-090A	0.447	5,800.00000	2,592.60	50,000.00000	22,350.00	6,500.00000	2,905.50
	SHOULDER GRADING	MILE						
0025	205-100A	12.000	1,500.00000	18,000.00	1,000.00000	12,000.00	4,500.00000	54,000.00
	Guardrail Terminal Grading	EA						
0030	307-012A	2,100.000	65.00000	136,500.00	48.00000	100,800.00	100.00000	210,000.00
	OPEN-GRADED BASE CLASS III MODIFIED	TON						



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0035	401-020A	308.000	0.01000	3.08	0.01000	3.08	10.00000	3,080.00
	CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0040	405-260A	3,066.000	8.50000	26,061.00	8.59000	26,336.94	10.00000	30,660.00
	WEDGE MILLING	SY						
0045	405-455A	1,616.000	144.00000	232,704.00	131.00000	211,696.00	138.00000	223,008.00
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5	TON						
0050	502-140A	0.400	6,000.00000	2,400.00	10,000.00000	4,000.00	3,500.00000	1,400.00
	CONC CL 40-A SCH NO. 1	CY						
0055	503-010A	57.000	10.00000	570.00	12.00000	684.00	10.00000	570.00
	METAL REINF SCH NO. 1	LB						
0060	510-005A	188.500	2,200.00000	414,700.00	800.00000	150,800.00	1,250.00000	235,625.00
	CONC OVERLAY	CY						



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0065	511-005A	946.400	12.00000	11,356.80	20.00000	18,928.00	10.00000	9,464.00
	CONC WATERPROOF SYS , TYPE C	SY						
0070	553-005A	35,755.900	6.00000	214,535.40	10.00000	357,559.00	7.00000	250,291.30
	EPOXY OVERLAY	SF						
0075	566-005A	304.000	40.00000	12,160.00	84.00000	25,536.00	60.00000	18,240.00
	COMPRESSION EXPANSION JOINT , 1"	FT						
0080	568-005A	3.000	13,500.00000	40,500.00	17,000.00000	51,000.00	10,760.00000	32,280.00
	ELASTOMERIC CONCRETE HEADER	CY						
0085	569-005A	93.000	60.00000	5,580.00	90.00000	8,370.00	55.00000	5,115.00
	REMOVAL OF EXPANSION JOINT	FT						



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<b>SECTION:</b>	0001	Work by Contract 20458	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	579-005A	(1.000)	2,200.00000	2,200.00	1,000.00000	1,000.00	8,500.00000	8,500.00
	BOND REINFORCING STEEL	L S						
0095	580-005A	911.600	15.00000	13,674.00	18.00000	16,408.80	10.00000	9,116.00
	REMOVAL OF ASPHALT OVERLAY	SY						
0100	581-005A	540.300	170.00000	91,851.00	86.00000	46,465.80	55.00000	29,716.50
	CONCRETE CRACK REPAIR PREP	FT						
0105	581-010A	10.000	1.00000	10.00	1,500.00000	15,000.00	300.00000	3,000.00
	CONC CRACK EPOXY INJECTION	GAL						
0110	582-005A	285.000	210.00000	59,850.00	150.00000	42,750.00	300.00000	85,500.00
	PATCH AND REPAIR SURFACE	SF						
0115	582-010A	141.500	65.00000	9,197.50	100.00000	14,150.00	350.00000	49,525.00
	PATCH AND REPAIR DECK	SF						



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0120	602-250A	40.000	185.00000	7,400.00	40.00000	1,600.00	120.00000	4,800.00
	PIPE ARCH , 35" x 24"	FT						
0125	612-005A	2,359.000	38.00000	89,642.00	35.00000	82,565.00	37.00000	87,283.00
	GUARDRAIL (OBSOLETE 2018)	FT						
0130	612-115B	4.000	3,900.00000	15,600.00	3,500.00000	14,000.00	3,700.00000	14,800.00
	GUARDRAIL TERMINAL, FLARED	EACH						
0135	612-115C	8.000	3,900.00000	31,200.00	3,500.00000	28,000.00	3,700.00000	29,600.00
	GUARDRAIL TERMINAL, TANGENT	EACH						
0140	612-120B	8.000	1,200.00000	9,600.00	1,000.00000	8,000.00	1,200.00000	9,600.00
	GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0145	616-015A	72.000	240.00000	17,280.00	225.00000	16,200.00	300.00000	21,600.00
	SIGNS TY C	SF						



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0150	626-010A	1,954.000	11.00000	21,494.00	9.00000	17,586.00	9.50000	18,563.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0155	626-040A	23.000	55.00000	1,265.00	50.00000	1,150.00	60.00000	1,380.00
	BARRICADE TY 3	EACH						
0160	626-050A	295.000	33.00000	9,735.00	29.00000	8,555.00	31.00000	9,145.00
	DRUMS	EACH						
0165	626-076A	2,078.000	1.10000	2,285.80	1.00000	2,078.00	1.20000	2,493.60
	ARROW BOARD TY C	HR						
0170	626-092A	1,434.000	2.20000	3,154.80	2.00000	2,868.00	2.15000	3,083.10
	TEMPORARY PAVEMENT MARKING TAPE	FT						
0175	626-100B	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	MISC TEMPORARY TRAF CONT ITEMS	CA						



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0180	626-105A	600.000	85.00000	51,000.00	79.00000	47,400.00	80.00000	48,000.00
	TRAF CNTL MAINTENANCE	HR						
0185	626-115A	12.000	1,100.00000	13,200.00	1,000.00000	12,000.00	1,000.00000	12,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	EACH						
0190	626-116A	1,560.000	30.00000	46,800.00	64.00000	99,840.00	67.00000	104,520.00
	TEMP CONCRETE BARRIER	FT						
0195	626-118A	4.000	4,600.00000	18,400.00	4,200.00000	16,800.00	4,300.00000	17,200.00
	TEMP CRASH CUSHION , SACRIFICIAL - SAND	EACH						
0200	626-119A	2.000	22,000.00000	44,000.00	19,000.00000	38,000.00	19,000.00000	38,000.00
	TRUCK ATTENUATOR	EACH						
0205	626-120A	1,224.000	75.00000	91,800.00	69.00000	84,456.00	70.00000	85,680.00
	FLAGGER CONTROL	HR						





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0210	626-135A	227.000	11.00000	2,497.00	9.00000	2,043.00	9.25000	2,099.75
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0215	630-020A	11,122.000	1.60000	17,795.20	0.96000	10,677.12	1.00000	11,122.00
	PAV MKG - WATERBORNE	SF						
0220	632-005A	1,938.700	90.00000	174,483.00	150.00000	290,805.00	135.00000	261,724.50
	CONC BRIDGE DECK REM CL A	SY						
0225	632-010A	290.800	35.00000	10,178.00	80.00000	23,264.00	100.00000	29,080.00
	CONC BRIDGE DECK REM CL B	SY						
0230	640-015A	2,535.000	3.00000	7,605.00	2.00000	5,070.00	2.00000	5,070.00
	SUBGRADE SEPARATION GEOTEXTILE	SY						



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0235	675-005A	(1.000)	12,000.00000	12,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	SURVEY CREW	LS						
0240	675-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0245	676-005A	(1.000)	2,000.00000	2,000.00	500.00000	500.00	4,500.00000	4,500.00
	RECORD OF EXISTING PAVEMENT MARKINGS	LS						
0250	S501-20A	4.000	1,300.00000	5,200.00	5,000.00000	20,000.00	4,500.00000	18,000.00
	SP BRIDGE , PARAPET END REPLACEMENT	EACH						
0255	S501-25A	(1.000)	42,000.00000	42,000.00	400,000.00000	400,000.00	40,000.00000	40,000.00
	SP BRIDGE , SUPERSTRUCTURE LIFTING AND SUPPORT	LS						



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0260	S501-25B (1.000)	SP BRIDGE , PIER REPAIR LS	50,000.00000	50,000.00	100,000.00000	100,000.00	25,300.00000	25,300.00
0265	S501-25C (1.000)	SP BRIDGE , METAL RAIL REPAIR LS	11,000.00000	11,000.00	11,000.00000	11,000.00	12,000.00000	12,000.00
0270	S501-30A 106.000	SP BRIDGE , SILICONE SEALANT JOINT FT	22.00000	2,332.00	60.00000	6,360.00	10.00000	1,060.00
0275	S501-30B 67.300	SP BRIDGE , CURB REPLACEMENT FT	166.00000	11,171.80	200.00000	13,460.00	65.00000	4,374.50
0280	S501-30C 835.000	SP BRIDGE , DECK DRAIN REPLACEMENT FT	300.00000	250,500.00	70.00000	58,450.00	100.00000	83,500.00



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0285	S501-51A	6.500	800.00000	5,200.00	1,000.00000	6,500.00	1,500.00000	9,750.00
	SP BRIDGE , ABUTMENT REPAIR	SF						
0290	S626-41A	172.000	205.00000	35,260.00	190.00000	32,680.00	190.00000	32,680.00
	PORTABLE TRAFFIC SIGNAL	DAY						
0295	S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	CONTINGENCY AMOUNT , DIRECTED REPAIR	CA						
0300	S900-50B	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	CONTINGENCY AMOUNT , DIRECTED REPAIRS	CA						
0305	S900-50C	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	CONTINGENCY AMOUNT , HAZARDOUS MATERIAL INVESTIGATION AND REMOVAL	CA						



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0310	S900-50D	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	CONTINGENCY AMOUNT , DEWATERING CULVERT AND TEMPORARY FOUNDATION	CA						
0315	S911-05A	3,660.000	10.00000	36,600.00	10.00000	36,600.00	20.00000	73,200.00
	SP - PRECAST CONC GUARDRAIL (LOAD, HAUL, PLACE)	FT						
0320	S911-05B	3,065.000	1.70000	5,210.50	1.50000	4,597.50	1.50000	4,597.50
	SP REMOVE AND RESET GUARDRAIL	FT						
0325	Z629-05A	(1.000)	650,000.00000	650,000.00	718,179.76000	718,179.76	1,096,300.00000	1,096,300.00
	MOBILIZATION	LS						
<b>Section Totals:</b>				\$3,244,440.73		\$3,543,000.00		\$3,688,894.75
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,244,440.73		\$3,543,000.00		\$3,688,894.75



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<b>Contract Item Totals</b>	<b>\$3,244,440.73</b>	<b>\$3,543,000.00</b>	<b>\$3,688,894.75</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$3,244,440.73</b>	<b>\$3,543,000.00</b>	<b>3,688,894.75</b>

( ) indicates item is bid as Lump Sum



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REM OF BITUMINOUS SURF							
0010 203-080A	2,525.000 FT	2.00000	5,050.00				
REM OF GUARDRAIL/BARRIER							
0015 205-005A	1,336.000 CY	60.00000	80,160.00				
EXCAVATION							
0020 205-090A	0.447 MILE	100,000.00000	44,700.00				
SHOULDER GRADING							
0025 205-100A	12.000 EA	3,000.00000	36,000.00				
Guardrail Terminal Grading							
0030 307-012A	2,100.000 TON	60.00000	126,000.00				
OPEN-GRADED BASE CLASS III MODIFIED							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Work by Contract 20458	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-020A 308.000	6.50000	2,002.00				
	CSS-1 DIL EMUL ASPH FOR TACK COAT GAL						
0040	405-260A 3,066.000	5.00000	15,330.00				
	WEDGE MILLING SY						
0045	405-455A 1,616.000	1.00000	1,616.00				
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5 TON						
0050	502-140A 0.400	10,000.00000	4,000.00				
	CONC CL 40-A SCH NO. 1 CY						
0055	503-010A 57.000	10.00000	570.00				
	METAL REINF SCH NO. 1 LB						
0060	510-005A 188.500	1,200.00000	226,200.00				
	CONC OVERLAY CY						





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**Call Order:** 5

**Project(s):** A020(458)

**Contract Time:** 85 WORKING DAYS

**Contract Description:** FY23 D6 BRIDGE REPAIR

Line No / Item ID Item Description			(4) JM CONCRETE INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Work by Contract 20458		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	511-005A 946.400	SY	40.00000	37,856.00				
	CONC WATERPROOF SYS , TYPE C							
0070	553-005A 35,755.900	SF	8.00000	286,047.20				
	EPOXY OVERLAY							
0075	566-005A 304.000	FT	80.00000	24,320.00				
	COMPRESSION EXPANSION JOINT , 1"							
0080	568-005A 3.000	CY	15,000.00000	45,000.00				
	ELASTOMERIC CONCRETE HEADER							
0085	569-005A 93.000	FT	50.00000	4,650.00				
	REMOVAL OF EXPANSION JOINT							



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Line No / Item ID		(4) JM CONCRETE INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Work by Contract 20458	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	579-005A (1.000)	10,000.00000	10,000.00				
	BOND REINFORCING STEEL L S						
0095	580-005A 911.600	30.00000	27,348.00				
	REMOVAL OF ASPHALT OVERLAY SY						
0100	581-005A 540.300	25.00000	13,507.50				
	CONCRETE CRACK REPAIR PREP FT						
0105	581-010A 10.000	5,000.00000	50,000.00				
	CONC CRACK EPOXY INJECTION GAL						
0110	582-005A 285.000	200.00000	57,000.00				
	PATCH AND REPAIR SURFACE SF						



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Line No / Item ID		(4) JM CONCRETE INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Work by Contract 20458	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115 582-010A	141.500	200.00000	28,300.00				
PATCH AND REPAIR DECK SF							
0120 602-250A	40.000	200.00000	8,000.00				
PIPE ARCH , 35" x 24" FT							
0125 612-005A	2,359.000	29.50000	69,590.50				
GUARDRAIL (OBSOLETE 2018) FT							
0130 612-115B	4.000	3,600.00000	14,400.00				
GUARDRAIL TERMINAL, FLARED EACH							
0135 612-115C	8.000	3,600.00000	28,800.00				
GUARDRAIL TERMINAL, TANGENT EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Work by Contract 20458	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	612-120B	8.000	3,120.00000	24,960.00				
	GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0145	616-015A	72.000	225.00000	16,200.00				
	SIGNS TY C	SF						
0150	626-010A	1,954.000	9.00000	17,586.00				
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0155	626-040A	23.000	50.00000	1,150.00				
	BARRICADE TY 3	EACH						
0160	626-050A	295.000	29.00000	8,555.00				
	DRUMS	EACH						
0165	626-076A	2,078.000	1.00000	2,078.00				
	ARROW BOARD TY C	HR						



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Contract Description: FY23 D6 BRIDGE REPAIR

Line No / Item ID Item Description			(4) JM CONCRETE INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Work by Contract 20458	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	626-092A	1,434.000	2.00000	2,868.00				
	TEMPORARY PAVEMENT MARKING TAPE	FT						
0175	626-100B	5,000.000	1.00000	5,000.00				
	MISC TEMPORARY TRAF CONT ITEMS	CA						
0180	626-105A	600.000	79.00000	47,400.00				
	TRAF CNTL MAINTENANCE	HR						
0185	626-115A	12.000	1,000.00000	12,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	EACH						
0190	626-116A	1,560.000	50.00000	78,000.00				
	TEMP CONCRETE BARRIER	FT						



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Line No / Item ID Item Description			(4) JM CONCRETE INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Work by Contract 20458	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0195	626-118A	4.000	4,200.00000	16,800.00				
	TEMP CRASH CUSHION , SACRIFICIAL - SAND	EACH						
0200	626-119A	2.000	19,000.00000	38,000.00				
	TRUCK ATTENUATOR	EACH						
0205	626-120A	1,224.000	69.00000	84,456.00				
	FLAGGER CONTROL	HR						
0210	626-135A	227.000	9.00000	2,043.00				
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0215	630-020A	11,122.000	0.96000	10,677.12				
	PAV MKG - WATERBORNE	SF						



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Line No / Item ID		(4) JM CONCRETE INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Work by Contract 20458	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220 632-005A	1,938.700 SY	150.00000	290,805.00				
CONC BRIDGE DECK REM CL A							
0225 632-010A	290.800 SY	40.00000	11,632.00				
CONC BRIDGE DECK REM CL B							
0230 640-015A	2,535.000 SY	5.00000	12,675.00				
SUBGRADE SEPARATION GEOTEXTILE							
0235 675-005A	(1.000) LS	20,000.00000	20,000.00				
SURVEY CREW							
0240 675-010A	10,000.000 CA	1.00000	10,000.00				
DIRECTED SURVEYING OFFICE COMPUTATIONS							



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Line No / Item ID		(4) JM CONCRETE INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Work by Contract 20458	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0245 676-005A	(1.000) LS	2,000.00000	2,000.00				
RECORD OF EXISTING PAVEMENT MARKINGS							
0250 S501-20A	4.000 EACH	5,000.00000	20,000.00				
SP BRIDGE , PARAPET END REPLACEMENT							
0255 S501-25A	(1.000) LS	350,000.00000	350,000.00				
SP BRIDGE , SUPERSTRUCTURE LIFTING AND SUPPORT							
0260 S501-25B	(1.000) LS	50,000.00000	50,000.00				
SP BRIDGE , PIER REPAIR							
0265 S501-25C	(1.000) LS	8,800.00000	8,800.00				
SP BRIDGE , METAL RAIL REPAIR							





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Line No / Item ID				(4) JM CONCRETE INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Work by Contract 20458		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0270	S501-30A	106.000		50.00000	5,300.00				
	SP BRIDGE , SILICONE SEALANT JOINT		FT						
0275	S501-30B	67.300		200.00000	13,460.00				
	SP BRIDGE , CURB REPLACEMENT		FT						
0280	S501-30C	835.000		50.00000	41,750.00				
	SP BRIDGE , DECK DRAIN REPLACEMENT		FT						
0285	S501-51A	6.500		250.00000	1,625.00				
	SP BRIDGE , ABUTMENT REPAIR		SF						
0290	S626-41A	172.000		190.00000	32,680.00				
	PORTABLE TRAFFIC SIGNAL		DAY						



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Line No / Item ID Item Description			(4) JM CONCRETE INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Work by Contract 20458		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0295 S900-50A	5,000.000		1.00000	5,000.00				
CONTINGENCY AMOUNT , DIRECTED REPAIR		CA						
0300 S900-50B	50,000.000		1.00000	50,000.00				
CONTINGENCY AMOUNT , DIRECTED REPAIRS		CA						
0305 S900-50C	10,000.000		1.00000	10,000.00				
CONTINGENCY AMOUNT , HAZARDOUS MATERIAL INVESTIGATION AND REMOVAL		CA						
0310 S900-50D	10,000.000		1.00000	10,000.00				
CONTINGENCY AMOUNT , DEWATERING CULVERT AND TEMPORARY FOUNDATION		CA						





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<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>
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<b>Contract Grand Totals</b>	<b>\$4,171,802.32</b>
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( ) indicates item is bid as Lump Sum