



**Project(s) and Vendor Ranking**

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**Call Order:** 101  
**Letting Date:** August 01, 2019 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 09/01/19

**Contract ID:** 36-3331-029

**Primary County:** FREMONT

**DBE Goal:** 0.0%

**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.

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**Project Information:**

**Project:** ER-333-1(29)--28-36

**WorkType:** PCC PAVEMENT - REPLACE

**County:** FREMONT

**Prj Awd Amt:** \$1,081,067.10

**Route:** IOWA 333

**Location:** 0.2 mi E of I-29 to 0.5 mi E of I-29



Project(s) and Vendor Ranking

**Call Order:** 101  
**Letting Date:** August 01, 2019 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 09/01/19

**Contract ID:** 36-3331-029

**Primary County:** FREMONT

**DBE Goal:** 0.0%

**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$1,081,067.10	100.00%
2	MO480	MOYNA, C.J. & SONS, INC.	\$1,331,591.28	123.17%



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 36-3331-029

Primary County: FREMONT

Letting Date: August 01, 2019

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	3,551.500	TON	42.00000	149,163.00	69.30000	246,118.95		
SPECIAL BACKFILL									
0020	2105-8425005	485.000	CY	65.00000	31,525.00	90.30000	43,795.50		
TOPSOIL, FURNISH AND SPREAD									
0030	2121-7425010	2,350.500	TON	42.00000	98,721.00	85.20000	200,262.60		
GRANULAR SHOULDERS, TYPE A									
0040	2123-7450000	21.460	STA	1,200.00000	25,752.00	1,750.00000	37,555.00		
SHOULDER CONSTRUCTION, EARTH									
0050	2301-0690201	200.600	SY	330.00000	66,198.00	300.00000	60,180.00		
BRIDGE APPROACH, BR-201									
0060	2301-1033070	2,861.300	SY	92.00000	263,239.60	84.00000	240,349.20		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0070	2412-0000100	120.000	SY	40.00000	4,800.00	78.00000	9,360.00		
LONGITUDINAL GROOVING IN CONCRETE									



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Call Order: 101

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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2505-4008120	318.100	LF	11.00000	3,499.10	10.00000	3,181.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0090	2505-4008300	87.500	LF	25.00000	2,187.50	23.50000	2,056.25		
STEEL BEAM GUARDRAIL									
0100	2505-4008410	2.000	EACH	2,500.00000	5,000.00	2,350.00000	4,700.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0110	2505-4008420	1.000	EACH	1,500.00000	1,500.00	1,350.00000	1,350.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0120	2505-4021010	3.000	EACH	250.00000	750.00	235.00000	705.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0130	2505-4021020	1.000	EACH	1,500.00000	1,500.00	1,350.00000	1,350.00		
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									



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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: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-4021030	1.000	EACH	2,500.00000	2,500.00	2,350.00000	2,350.00		
STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM									
0150	2505-4021720	2.000	EACH	2,500.00000	5,000.00	2,350.00000	4,700.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2505-4021721	1.000	EACH	2,500.00000	2,500.00	2,350.00000	2,350.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0170	2510-6745850	3,152.000	SY	20.00000	63,040.00	24.10000	75,963.20		
REMOVAL OF PAVEMENT									
0180	2518-6910000	2.000	EACH	165.00000	330.00	150.00000	300.00		
SAFETY CLOSURE									
0190	2526-8285000	(1)	LS	15,000.00000	15,000.00	45,000.00000	45,000.00		
CONSTRUCTION SURVEY									
0200	2527-9263109	194.000	STA	27.00000	5,238.00	25.00000	4,850.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263137	2.000	EACH	110.00000	220.00	100.00000	200.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0220	2528-8445110	(1)	LS	5,000.00000	5,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	250,000.00000	250,000.00	250,000.00000	250,000.00		
MOBILIZATION									
0240	2551-0000110	3.000	EACH	1,100.00000	3,300.00	1,000.00000	3,000.00		
TEMP CRASH CUSHION									
0250	2599-9999018	4,363.300	SY	5.00000	21,816.50	6.60000	28,797.78		
('SQUARE YARDS' ITEM) FORESLOPE RESHAPING									
<b>Section Totals:</b>				\$1,027,779.70		\$1,293,474.48			



Tabulation of Construction and Material Bids

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Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
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: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2601-2633100	7.000	ACRE	100.00000	700.00	48.00000	336.00		
MOWING									
0270	2601-2634100	1.500	ACRE	800.00000	1,200.00	1,000.00000	1,500.00		
MULCHING									
0280	2601-2636015	1.000	ACRE	2,000.00000	2,000.00	2,200.00000	2,200.00		
NATIVE GRASS SEEDING									
0290	2601-2642100	1.500	ACRE	550.00000	825.00	590.00000	885.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2602-0000020	2,136.000	LF	1.80000	3,844.80	2.10000	4,485.60		
SILT FENCE									
0310	2602-0000030	300.000	LF	2.20000	660.00	3.50000	1,050.00		
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000071	2,436.000	LF	0.50000	1,218.00	0.20000	487.20		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									







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Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
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: 0002 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>			\$39,827.80		\$25,880.80				



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Line No / Item Number		Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
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: 0003 DESIGN NO. 0220; REPAIRS TO A 67'-6 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0400	2401-6750001 (1) LS	2,750.00000	2,750.00	2,500.00000	2,500.00				
	REMOVALS, AS PER PLAN								
0410	2403-0100000 2.400 CY	3,300.00000	7,920.00	3,000.00000	7,200.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0420	2404-7775005 317.000 LB	8.80000	2,789.60	8.00000	2,536.00				
	REINFORCING STEEL, EPOXY COATED								
<b>Section Totals:</b>				\$13,459.60		\$12,236.00			
<b>Contract Item Totals</b>				<b>\$1,081,067.10</b>		<b>\$1,331,591.28</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,081,067.10</b>		<b>\$1,331,591.28</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

**Call Order:** 151  
**Letting Date:** August 01, 2019 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 04/01/20

**Contract ID:** 36-0291-129

**Primary County:** FREMONT

**DBE Goal:** 0.0%

**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.

Project Information:

**Project:** ER-029-1(125)1--06-36

**WorkType:** ABUTMENT REPAIR

**County:** FREMONT

**Prj Awd Amt:** \$289,590.00

**Route:** I-29

**Location:** Main Ditch #6 0.4 mi S of IA 333 (NB/SB)

**Project:** ER-029-1(129)2--06-36

**WorkType:** HMA PAVED SHOULDER - REPAIR

**County:** FREMONT

**Prj Awd Amt:** \$4,133,363.90

**Route:** I-29

**Location:** IA 333 Interchange to 1 mi N of Co Rd L31



Project(s) and Vendor Ranking

**Call Order:** 151  
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**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 04/01/20

**Contract ID:** 36-0291-129

**Primary County:** FREMONT

**DBE Goal:** 0.0%

**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$4,422,953.90	100.00%
2	MO480	MOYNA, C.J. & SONS, INC.	\$5,960,639.23	134.77%



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 36-0291-129

Primary County: FREMONT

Letting Date: August 01, 2019

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
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: 0001 Roadway Items ER-029-1(125)1--06-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	5,000.00000	5,000.00	2,150.00000	2,150.00				
TRAFFIC CONTROL									
0020	2533-4980005 (1) LS	75,000.00000	75,000.00	31,000.00000	31,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$80,000.00		\$33,150.00			



Tabulation of Construction and Material Bids

Call Order: 151

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Primary County: FREMONT

Letting Date: August 01, 2019

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0120; REPAIRS TO DUAL 170'-0 X 40'-0 CONTINUOUS I-BEAM BRIDGES ER-029-1(125)1--06-36</b>						Cat Alt Set:		Cat Alt Member:	
0030	2101-1001010	(1)	LS	40,000.00000	40,000.00	12,500.00000	12,500.00		
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0040	2402-0425031	867.000	TON	70.00000	60,690.00	65.40000	56,701.80		
GRANULAR BACKFILL									
0050	2426-6772016	30.000	SF	250.00000	7,500.00	200.00000	6,000.00		
CONCRETE REPAIR									
0060	2506-4984000	80.000	CY	400.00000	32,000.00	250.00000	20,000.00		
FLOWABLE MORTAR									
0070	2507-3250005	800.000	SY	8.00000	6,400.00	10.00000	8,000.00		
ENGINEERING FABRIC									
0080	2507-6800061	1,050.000	TON	60.00000	63,000.00	48.00000	50,400.00		
REVTMENT, CLASS E									
<b>Section Totals:</b>				\$209,590.00		\$153,601.80			



Tabulation of Construction and Material Bids

Call Order: 151

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Primary County: FREMONT

Letting Date: August 01, 2019

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Segment 2 Roadway Items ER-029-1(129)2--06-36</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0090	2102-0425070	864.600	TON	60.00000	51,876.00	55.30000	47,812.38		
SPECIAL BACKFILL									
0100	2102-2713090	341.700	CY	20.00000	6,834.00	49.00000	16,743.30		
EXCAVATION, CLASS 13, WASTE									
0110	2105-8425005	2,628.000	CY	40.00000	105,120.00	50.20000	131,925.60		
TOPSOIL, FURNISH AND SPREAD									
0120	2122-5500080	666.700	SY	75.00000	50,002.50	95.70000	63,803.19		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0130	2123-7450000	6.200	STA	750.00000	4,650.00	4,300.00000	26,660.00		
SHOULDER CONSTRUCTION, EARTH									
0140	2502-8212034	300.000	LF	25.00000	7,500.00	54.00000	16,200.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0150	2502-8221306	10.000	EACH	650.00000	6,500.00	1,200.00000	12,000.00		
SUBDRAIN OUTLET, DR-306									



Tabulation of Construction and Material Bids

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Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Segment 2 Roadway Items ER-029-1(129)2--06-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2510-6745850	838.900	SY	25.00000	20,972.50	29.50000	24,747.55		
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1)	LS	2,500.00000	2,500.00	25,000.00000	25,000.00		
CONSTRUCTION SURVEY									
0180	2528-8445110	(1)	LS	6,500.00000	6,500.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	525,000.00000	525,000.00	325,000.00000	325,000.00		
MOBILIZATION									
0200	2548-0000100	6.100	STA	250.00000	1,525.00	145.00000	884.50		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0210	2548-0000110	7.100	GAL	30.00000	213.00	50.00000	355.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0220	2599-9999005	684.000	EACH	30.00000	20,520.00	35.00000	23,940.00		
('EACH' ITEM) GRID TIED MAT GROUND ANCHOR TYPE 1									





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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: 0003 Segment 2 Roadway Items ER-029-1(129)2--06-36</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0230	2599-9999005	456.000	EACH	45.00000	20,520.00	49.00000	22,344.00		
('EACH' ITEM) GRID TIED MAT GROUND ANCHOR TYPE 2									
0240	2599-9999009	2,730.000	LF	35.00000	95,550.00	54.00000	147,420.00		
('LINEAR FEET' ITEM) GRID TIED MAT ANCHOR BLOCK									
0250	2599-9999018	10,625.000	SY	5.00000	53,125.00	2.80000	29,750.00		
('SQUARE YARDS' ITEM) FORESLOPE RESHAPING									
0260	2599-9999018	4,853.000	SY	50.00000	242,650.00	68.70000	333,401.10		
('SQUARE YARDS' ITEM) GRID TIED CONCRETE BLOCK MAT RIVERINE									
0270	2599-9999020	2,402.000	TON	40.00000	96,080.00	33.90000	81,427.80		
('TONS' ITEM) REVETMENT REMOVE AND STOCKPILE									
<b>Section Totals:</b>				\$1,317,638.00		\$1,354,414.42			



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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: 0004 Segment 3 Roadway Items ER-029-1(129)2--06-36</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0280	2102-0425070	299.300	TON	60.00000	17,958.00	99.00000	29,630.70		
	SPECIAL BACKFILL								
0290	2102-2713090	4,477.800	CY	20.00000	89,556.00	21.90000	98,063.82		
	EXCAVATION, CLASS 13, WASTE								
0300	2105-8425005	3,512.000	CY	40.00000	140,480.00	47.30000	166,117.60		
	TOPSOIL, FURNISH AND SPREAD								
0310	2113-0001100	415.600	SY	5.00000	2,078.00	12.40000	5,153.44		
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0320	2115-0100000	122.200	CY	105.00000	12,831.00	136.00000	16,619.20		
	MODIFIED SUBBASE								
0330	2122-5500080	8,938.900	SY	62.00000	554,211.80	63.10000	564,044.59		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.								
0340	2123-7450000	80.600	STA	750.00000	60,450.00	2,300.00000	185,380.00		
	SHOULDER CONSTRUCTION, EARTH								



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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: 0004 Segment 3 Roadway Items ER-029-1(129)2--06-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2303-1051500	49.300	TON	150.00000	7,395.00	350.00000	17,255.00		
HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0360	2303-1051750	49.300	TON	150.00000	7,395.00	350.00000	17,255.00		
HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0370	2303-1052500	24.990	TON	170.00000	4,248.30	350.00000	8,746.50		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0380	2303-1053502	24.990	TON	170.00000	4,248.30	350.00000	8,746.50		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0390	2303-1258285	8.910	TON	1,650.00000	14,701.50	800.00000	7,128.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0400	2502-8212034	660.000	LF	25.00000	16,500.00	34.00000	22,440.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									





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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	Unit Price	Ext Amount
<b>SECTION: 0004 Segment 3 Roadway Items ER-029-1(129)2--06-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2548-0000110 35.200 GAL	30.00000	1,056.00	40.00000	1,408.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0490	2599-9999005 964.000 EACH	30.00000	28,920.00	35.00000	33,740.00				
	('EACH' ITEM) GRID TIED MAT GROUND ANCHOR TYPE 1								
0500	2599-9999005 643.000 EACH	45.00000	28,935.00	49.00000	31,507.00				
	('EACH' ITEM) GRID TIED MAT GROUND ANCHOR TYPE 2								
0510	2599-9999009 3,850.000 LF	35.00000	134,750.00	54.00000	207,900.00				
	('LINEAR FEET' ITEM) GRID TIED MAT ANCHOR BLOCK								
0520	2599-9999018 14,502.000 SY	5.00000	72,510.00	2.50000	36,255.00				
	('SQUARE YARDS' ITEM) FORESLOPE RESHAPING								
0530	2599-9999018 6,844.000 SY	50.00000	342,200.00	68.70000	470,182.80				
	('SQUARE YARDS' ITEM) GRID TIED CONCRETE BLOCK MAT RIVERINE								
<b>Section Totals:</b>				\$1,834,635.40		\$2,948,313.61			



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Letting Date: August 01, 2019

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Segment 4 Roadway Items ER-029-1(129)2--06-36</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0540	2102-2625000	4,174.000	CY	20.00000	83,480.00	35.60000	148,594.40		
EMBANKMENT-IN-PLACE									
0550	2105-8425005	377.000	CY	40.00000	15,080.00	65.30000	24,618.10		
TOPSOIL, FURNISH AND SPREAD									
0560	2123-7450000	2.300	STA	750.00000	1,725.00	7,150.00000	16,445.00		
SHOULDER CONSTRUCTION, EARTH									
0570	2526-8285000	(1)	LS	2,500.00000	2,500.00	25,000.00000	25,000.00		
CONSTRUCTION SURVEY									
0580	2528-8445110	(1)	LS	6,000.00000	6,000.00	35,000.00000	35,000.00		
TRAFFIC CONTROL									
0590	2533-4980005	(1)	LS	75,000.00000	75,000.00	290,000.00000	290,000.00		
MOBILIZATION									
0600	2599-9999005	387.000	EACH	30.00000	11,610.00	39.00000	15,093.00		
('EACH' ITEM) GRID TIED MAT GROUND ANCHOR TYPE 1									



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Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Segment 4 Roadway Items ER-029-1(129)2--06-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2599-9999005	259.000	EACH	45.00000	11,655.00	45.00000	11,655.00		
	('EACH' ITEM) GRID TIED MAT GROUND ANCHOR TYPE 2								
0620	2599-9999009	1,530.000	LF	35.00000	53,550.00	54.00000	82,620.00		
	('LINEAR FEET' ITEM) GRID TIED MAT ANCHOR BLOCK								
0630	2599-9999018	2,720.000	SY	50.00000	136,000.00	68.70000	186,864.00		
	('SQUARE YARDS' ITEM) GRID TIED CONCRETE BLOCK MAT RIVERINE								
0640	2599-9999020	2,014.000	TON	40.00000	80,560.00	22.30000	44,912.20		
	('TONS' ITEM) REVETMENT REMOVE AND STOCKPILE								
<b>Section Totals:</b>				\$477,160.00		\$880,801.70			



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Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Segment 11 Roadway Items ER-029-1(129)2--06-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2102-2625000	195.000	CY	20.00000	3,900.00	62.50000	12,187.50		
EMBANKMENT-IN-PLACE									
0660	2105-8425005	546.000	CY	40.00000	21,840.00	66.20000	36,145.20		
TOPSOIL, FURNISH AND SPREAD									
0670	2526-8285000	(1)	LS	2,500.00000	2,500.00	25,000.00000	25,000.00		
CONSTRUCTION SURVEY									
0680	2528-8445110	(1)	LS	6,000.00000	6,000.00	35,000.00000	35,000.00		
TRAFFIC CONTROL									
0690	2533-4980005	(1)	LS	75,000.00000	75,000.00	110,000.00000	110,000.00		
MOBILIZATION									
0700	2599-9999005	199.000	EACH	30.00000	5,970.00	35.00000	6,965.00		
('EACH' ITEM) GRID TIED MAT GROUND ANCHOR TYPE 1									
0710	2599-9999005	133.000	EACH	45.00000	5,985.00	49.00000	6,517.00		
('EACH' ITEM) GRID TIED MAT GROUND ANCHOR TYPE 2									





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Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
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: 0006 Segment 11 Roadway Items ER-029-1(129)2--06-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0720	2599-9999009 790.000 LF	35.00000	27,650.00	54.00000	42,660.00				
	('LINEAR FEET' ITEM) GRID TIED MAT ANCHOR BLOCK								
0730	2599-9999018 1,404.000 SY	50.00000	70,200.00	68.70000	96,454.80				
	('SQUARE YARDS' ITEM) GRID TIED CONCRETE BLOCK MAT RIVERINE								
0740	2599-9999020 913.000 TON	40.00000	36,520.00	20.90000	19,081.70				
	('TONS' ITEM) REVETMENT REMOVE AND STOCKPILE								
<b>Section Totals:</b>				\$255,565.00		\$390,011.20			



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Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 Roadside Items ER-029-1(129)2--06-36</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0750	2601-2633100	57.400	ACRE	45.00000	2,583.00	44.00000	2,525.60		
MOWING									
0760	2601-2634100	11.600	ACRE	700.00000	8,120.00	650.00000	7,540.00		
MULCHING									
0770	2601-2636015	8.200	ACRE	2,000.00000	16,400.00	1,700.00000	13,940.00		
NATIVE GRASS SEEDING									
0780	2601-2636043	3.400	ACRE	1,000.00000	3,400.00	1,010.00000	3,434.00		
SEEDING AND FERTILIZING (RURAL)									
0790	2601-2638352	2,477.500	SQ	15.00000	37,162.50	15.00000	37,162.50		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0800	2601-2642100	11.600	ACRE	350.00000	4,060.00	340.00000	3,944.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0810	2601-2643110	495.500	MGAL	60.00000	29,730.00	60.00000	29,730.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									



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Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 Roadside Items ER-029-1(129)2--06-36</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0820	2601-2643300	12.000	EACH	350.00000	4,200.00	350.00000	4,200.00		
MOBILIZATION FOR WATERING									
0830	2602-0000020	13,845.000	LF	2.00000	27,690.00	1.90000	26,305.50		
SILT FENCE									
0840	2602-0000030	950.000	LF	2.00000	1,900.00	2.10000	1,995.00		
SILT FENCE FOR DITCH CHECKS									
0850	2602-0000071	14,795.000	LF	0.10000	1,479.50	0.10000	1,479.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0860	2602-0000101	1,481.000	LF	1.50000	2,221.50	1.40000	2,073.40		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0870	2602-0000150	700.000	LF	60.00000	42,000.00	2.00000	1,400.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0880	2602-0000312	16,480.000	LF	3.25000	53,560.00	3.10000	51,088.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



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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	Unit Price	Ext Amount
<b>SECTION: 0007 Roadside Items ER-029-1(129)2--06-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0890	2602-0000320 550.000 LF	5.00000	2,750.00	4.40000	2,420.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0900	2602-0000350 17,030.000 LF	0.30000	5,109.00	0.30000	5,109.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0910	2602-0010010 4.000 EACH	500.00000	2,000.00	500.00000	2,000.00				
	MOBILIZATIONS, EROSION CONTROL								
0920	2602-0010020 4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>			\$248,365.50	\$200,346.50					
<b>Contract Item Totals</b>			<b>\$4,422,953.90</b>	<b>\$5,960,639.23</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$4,422,953.90</b>	<b>\$5,960,639.23</b>					

( ) indicates item is bid as Lump Sum