

**Tabulation of Bids**
**Contract ID:** D214971

**Letting Date:** April 03, 2024

**District(s):** 24

**Contract Description:** TAB 24-17 - PAVEMENT REPAIRS AT VARIOUS LOCATIONS, BUFF DIV.

Line No / Item ID		Engineer's Estimate		(1) D&H EXCAVATING INC		(2) OAKGROVE CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	<b>SECTION 1</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0002 203.02	4,810.000 CY	55.00000	264,550.00	108.00000	519,480.00	250.00000	1,202,500.00
UNCLASSIFIED EXCAVATION AND DISPOSAL							
0004 206.0201	150.000 CY	150.00000	22,500.00	40.00000	6,000.00	175.00000	26,250.00
TRENCH AND CULVERT EXCAVATION							
0006 206.03	200.000 LF	150.00000	30,000.00	110.00000	22,000.00	50.00000	10,000.00
CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION							
0008 304.12	710.000 CY	100.00000	71,000.00	175.00000	124,250.00	100.00000	71,000.00
SUBBASE COURSE, TYPE 2							
0010 404.000011	1,490.000 QU	90.00000	134,100.00	90.00000	134,100.00	90.00000	134,100.00
PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS							
0012 404.127201	21,150.000 TON	110.00000	2,326,500.00	133.00000	2,812,950.00	106.00000	2,241,900.00
12.5 F2 TOP COURSE ASPHALT, 70 SERIES COMPACTION							
0014 404.197901	3,110.000 TON	180.00000	559,800.00	195.00000	606,450.00	255.00000	793,050.00
19 F9 BINDER COURSE ASPHALT, 70 SERIES COMPACTION							
0016 404.377901	5,520.000 TON	180.00000	993,600.00	184.00000	1,015,680.00	180.00000	993,600.00
37.5 F9 BASE COURSE ASPHALT, 70 SERIES COMPACTION							

**Tabulation of Bids**
**Contract ID:** D214971

**Letting Date:** April 03, 2024

**District(s):** 24

**Contract Description:** TAB 24-17 - PAVEMENT REPAIRS AT VARIOUS LOCATIONS, BUFF DIV.

Line No / Item ID Item Description			Engineer's Estimate		(1) D&H EXCAVATING INC		(2) OAKGROVE CONSTRUCTION INC	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	<b>SECTION 1</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0018	407.01040009	15,270.000	4.00000	61,080.00	10.00000	152,700.00	7.00000	106,890.00
	NON-TRACKING TACK COAT	GAL						
0020	418.7603	245,990.000	0.30000	73,797.00	0.40000	98,396.00	0.25000	61,497.50
	ASPHALT PAVEMENT JOINT ADHESIVE	LF						
0022	490.10	39,350.000	3.00000	118,050.00	3.50000	137,725.00	2.00000	78,700.00
	PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE	SY						
0024	490.30	144,950.000	3.00000	434,850.00	6.00000	869,700.00	3.00000	434,850.00
	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY						
0026	603.9825 25	6.000	1,500.00000	9,000.00	2,500.00000	15,000.00	1,500.00000	9,000.00
	EXTENSION CONNECTION TO EXISTING DRAINAGE SYSTEM	EACH						
0028	605.1001	50.000	100.00000	5,000.00	350.00000	17,500.00	350.00000	17,500.00
	UNDERDRAIN FILTER TYPE 2	CY						
0030	605.1502	1,000.000	10.00000	10,000.00	13.00000	13,000.00	50.00000	50,000.00
	PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN TUBING, 6 INCH DIAMETER	LF						
0032	605.21015025	6.000	600.00000	3,600.00	825.00000	4,950.00	700.00000	4,200.00
	PRECAST CONCRETE HEADWALLS FOR 6" LATERAL OUTLET PIPES	EACH						

**Tabulation of Bids**
**Contract ID:** D214971

**Letting Date:** April 03, 2024

**District(s):** 24

**Contract Description:** TAB 24-17 - PAVEMENT REPAIRS AT VARIOUS LOCATIONS, BUFF DIV.

Line No / Item ID		Engineer's Estimate		(1) D&H EXCAVATING INC		(2) OAKGROVE CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	<b>SECTION 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0034	619.01	(1)	710,000.00000	710,000.00	255,000.00000	255,000.00	1,593,000.00000	1,593,000.00
BASIC WORK ZONE TRAFFIC CONTROL		LS						
0036	619.0901	156,150.000	0.25000	39,037.50	0.30000	46,845.00	0.25000	39,037.50
TEMPORARY PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT)		LF						
0038	619.110513	6.000	8,000.00000	48,000.00	1,400.00000	8,400.00	15,000.00000	90,000.00
PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE		EACH						
0040	619.24	(1)	293,000.00000	293,000.00	238,500.25000	238,500.25	275,000.00000	275,000.00
NIGHTTIME OPERATIONS		LS						
0042	619.96 25	1.000	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
SPEED DISPLAY TRAILER		EACH						
0044	627.5014 08	39,930.000	6.03000	240,777.90	1.00000	39,930.00	1.00000	39,930.00
CUTTING PAVEMENT		LF						
0046	635.04030225	109,905.000	1.00000	109,905.00	0.75000	82,428.75	1.00000	109,905.00
RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS		LF						
0048	637.12 25	24.000	3,000.00000	72,000.00	1,700.00000	40,800.00	2,200.00000	52,800.00
ENGINEERS FIELD OFFICE - TYPE 2		MNTH						

**Tabulation of Bids**
**Contract ID:** D214971

**Letting Date:** April 03, 2024

**District(s):** 24

**Contract Description:** TAB 24-17 - PAVEMENT REPAIRS AT VARIOUS LOCATIONS, BUFF DIV.

Line No / Item ID Item Description			Engineer's Estimate		(1) D&H EXCAVATING INC		(2) OAKGROVE CONSTRUCTION INC	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	SECTION 1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	649.01	1,000.000	10.00000	10,000.00	5.00000	5,000.00	5.00000	5,000.00
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)								
		LF						
0052	680.52080325	200.000	10.00000	2,000.00	30.00000	6,000.00	15.00000	3,000.00
1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC								
		LF						
0054	680.54	275.000	15.00000	4,125.00	50.00000	13,750.00	25.00000	6,875.00
INDUCTANCE LOOP INSTALLATION								
		LF						
0056	680.5840 25	8.000	2,700.00000	21,600.00	2,500.00000	20,000.00	1,500.00000	12,000.00
PREFORMED INDUCTANCE LOOP DETECTOR (CUT-IN APPLICATION) INSTALLATION								
		EACH						
0058	680.5860 25	8.000	2,700.00000	21,600.00	2,500.00000	20,000.00	1,600.00000	12,800.00
PREFORMED INDUCTANCE LOOP DETECTOR ASPHALT OVERLAY INSTALLATION								
		EACH						
0060	680.71	300.000	2.00000	600.00	3.00000	900.00	5.00000	1,500.00
SHIELDED LEAD-IN CABLE								
		LF						
0062	685.1106 25	24,300.000	0.45000	10,935.00	1.20000	29,160.00	1.00000	24,300.00
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 MILS								
		LF						
0064	685.1206 25	13,250.000	0.45000	5,962.50	1.20000	15,900.00	1.00000	13,250.00
YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 mil								
		LF						

**Tabulation of Bids**
**Contract ID:** D214971

**Letting Date:** April 03, 2024

**District(s):** 24

**Contract Description:** TAB 24-17 - PAVEMENT REPAIRS AT VARIOUS LOCATIONS, BUFF DIV.

Line No / Item ID		Engineer's Estimate		(1) D&H EXCAVATING INC		(2) OAKGROVE CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	<b>SECTION 1</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066 685.1306 25	24.000	100.00000	2,400.00	100.00000	2,400.00	100.00000	2,400.00
WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS							
	EACH						
0068 685.1406 25	12.000	250.00000	3,000.00	350.00000	4,200.00	400.00000	4,800.00
WHITE EPOXY REFLECTORIZED PAVEMENT SYMBOLS							
	EACH						
0070 685.1707 25	94,000.000	0.70000	65,800.00	1.00000	94,000.00	1.00000	94,000.00
WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil							
	LF						
0072 685.1708 25	15,905.000	0.70000	11,133.50	1.00000	15,905.00	1.00000	15,905.00
YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil							
	LF						
0074 697.03	350,000.000	1.00000	350,000.00	1.00000	350,000.00	1.00000	350,000.00
FIELD CHANGE PAYMENT							
	DC						
0076 698.04	48,000.000	1.00000	48,000.00	1.00000	48,000.00	1.00000	48,000.00
ASPHALT PRICE ADJUSTMENT							
	DC						
0078 698.05	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
FUEL PRICE ADJUSTMENT							
	DC						

**Tabulation of Bids**
**Contract ID:** D214971

**Letting Date:** April 03, 2024

**District(s):** 24

**Contract Description:** TAB 24-17 - PAVEMENT REPAIRS AT VARIOUS LOCATIONS, BUFF DIV.

Line No / Item ID		Engineer's Estimate		(1) D&H EXCAVATING INC		(2) OAKGROVE CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001 SECTION 1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	699.04 25 (1)	287,696.60000	287,696.60	310,000.00000	310,000.00	362,341.00000	362,341.00
	MOBILIZATION LS						
<b>Section Totals:</b>			\$7,500,000.00		\$8,227,000.00		\$9,420,881.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$7,500,000.00		\$8,227,000.00		\$9,420,881.00
<b>Contract Item Totals</b>			<b>\$7,500,000.00</b>		<b>\$8,227,000.00</b>		<b>\$9,420,881.00</b>
<b>Contract Time Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$7,500,000.00</b>		<b>\$8,227,000.00</b>		<b>9,420,881.00</b>

( ) indicates item is bid as Lump Sum

**Tabulation of Bids**
**Contract ID:** D214971

**Letting Date:** April 03, 2024

**District(s):** 24

**Contract Description:** TAB 24-17 - PAVEMENT REPAIRS AT VARIOUS LOCATIONS, BUFF DIV.

Line No / Item ID				(3) MCLAUGHLIN CONSTRUCTION CORP. DBA EDBAUER CONSTRUCTION					
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	<b>SECTION 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0002	203.02	4,810.000		130.00000	625,300.00				
UNCLASSIFIED EXCAVATION AND DISPOSAL		CY							
0004	206.0201	150.000		25.00000	3,750.00				
TRENCH AND CULVERT EXCAVATION		CY							
0006	206.03	200.000		6.00000	1,200.00				
CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION		LF							
0008	304.12	710.000		35.00000	24,850.00				
SUBBASE COURSE, TYPE 2		CY							
0010	404.000011	1,490.000		90.00000	134,100.00				
PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS		QU							
0012	404.127201	21,150.000		159.00000	3,362,850.00				
12.5 F2 TOP COURSE ASPHALT, 70 SERIES COMPACTION		TON							
0014	404.197901	3,110.000		182.00000	566,020.00				
19 F9 BINDER COURSE ASPHALT, 70 SERIES COMPACTION		TON							

**Tabulation of Bids**
**Contract ID:** D214971

**Letting Date:** April 03, 2024

**District(s):** 24

**Contract Description:** TAB 24-17 - PAVEMENT REPAIRS AT VARIOUS LOCATIONS, BUFF DIV.

Line No / Item ID		Quantity and Units	(3) MCLAUGHLIN CONSTRUCTION CORP. DBA EDBAUER CONSTRUCTION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	<b>SECTION 1</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	404.377901	5,520.000	235.00000	1,297,200.00				
	37.5 F9 BASE COURSE ASPHALT, 70 SERIES COMPACTION	TON						
0018	407.01040009	15,270.000	9.50000	145,065.00				
	NON-TRACKING TACK COAT	GAL						
0020	418.7603	245,990.000	0.45000	110,695.50				
	ASPHALT PAVEMENT JOINT ADHESIVE	LF						
0022	490.10	39,350.000	4.50000	177,075.00				
	PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE	SY						
0024	490.30	144,950.000	4.50000	652,275.00				
	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY						
0026	603.9825 25	6.000	509.00000	3,054.00				
	EXTENSION CONNECTION TO EXISTING DRAINAGE SYSTEM	EACH						
0028	605.1001	50.000	90.00000	4,500.00				
	UNDERDRAIN FILTER TYPE 2	CY						
0030	605.1502	1,000.000	4.00000	4,000.00				
	PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN TUBING, 6 INCH DIAMETER	LF						



**Tabulation of Bids**
**Contract ID:** D214971

**Letting Date:** April 03, 2024

**District(s):** 24

**Contract Description:** TAB 24-17 - PAVEMENT REPAIRS AT VARIOUS LOCATIONS, BUFF DIV.

Line No / Item ID				(3) MCLAUGHLIN CONSTRUCTION CORP. DBA EDBAUER CONSTRUCTION					
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	<b>SECTION 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	605.21015025	6.000	250.00000	1,500.00					
	PRECAST CONCRETE HEADWALLS FOR 6" LATERAL OUTLET PIPES	EACH							
0034	619.01	(1)	3,985,356.42000	3,985,356.42					
	BASIC WORK ZONE TRAFFIC CONTROL	LS							
0036	619.0901	156,150.000	0.26000	40,599.00					
	TEMPORARY PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT)	LF							
0038	619.110513	6.000	8,500.00000	51,000.00					
	PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE	EACH							
0040	619.24	(1)	90,328.00000	90,328.00					
	NIGHTTIME OPERATIONS	LS							
0042	619.96 25	1.000	100.00000	100.00					
	SPEED DISPLAY TRAILER	EACH							
0044	627.5014 08	39,930.000	5.50000	219,615.00					
	CUTTING PAVEMENT	LF							

**Tabulation of Bids**
**Contract ID:** D214971

**Letting Date:** April 03, 2024

**District(s):** 24

**Contract Description:** TAB 24-17 - PAVEMENT REPAIRS AT VARIOUS LOCATIONS, BUFF DIV.

Line No / Item ID		Item Description		(3) MCLAUGHLIN CONSTRUCTION CORP. DBA EDBAUER CONSTRUCTION					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	<b>SECTION 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	635.04030225	109,905.000		0.67000	73,636.35				
	RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS	LF							
0048	637.12 25	24.000		2,825.00000	67,800.00				
	ENGINEERS FIELD OFFICE - TYPE 2	MNTH							
0050	649.01	1,000.000		4.30000	4,300.00				
	MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	LF							
0052	680.52080325	200.000		5.40000	1,080.00				
	1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	LF							
0054	680.54	275.000		59.00000	16,225.00				
	INDUCTANCE LOOP INSTALLATION	LF							
0056	680.5840 25	8.000		2,931.00000	23,448.00				
	PREFORMED INDUCTANCE LOOP DETECTOR (CUT-IN APPLICATION) INSTALLATION	EACH							
0058	680.5860 25	8.000		3,424.00000	27,392.00				
	PREFORMED INDUCTANCE LOOP DETECTOR ASPHALT OVERLAY INSTALLATION	EACH							
0060	680.71	300.000		3.30000	990.00				
	SHIELDED LEAD-IN CABLE	LF							

**Tabulation of Bids**
**Contract ID:** D214971

**Letting Date:** April 03, 2024

**District(s):** 24

**Contract Description:** TAB 24-17 - PAVEMENT REPAIRS AT VARIOUS LOCATIONS, BUFF DIV.

Line No / Item ID		(3) MCLAUGHLIN CONSTRUCTION CORP. DBA EDBAUER CONSTRUCTION					
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	<b>SECTION 1</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	685.1106 25 24,300.000	1.03000	25,029.00				
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 MILS LF						
0064	685.1206 25 13,250.000	1.03000	13,647.50				
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 mil LF						
0066	685.1306 25 24.000	82.00000	1,968.00				
	WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS EACH						
0068	685.1406 25 12.000	327.00000	3,924.00				
	WHITE EPOXY REFLECTORIZED PAVEMENT SYMBOLS EACH						
0070	685.1707 25 94,000.000	1.00000	94,000.00				
	WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil LF						
0072	685.1708 25 15,905.000	1.00000	15,905.00				
	YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil LF						

**Tabulation of Bids**
**Contract ID:** D214971

**Letting Date:** April 03, 2024

**District(s):** 24

**Contract Description:** TAB 24-17 - PAVEMENT REPAIRS AT VARIOUS LOCATIONS, BUFF DIV.

Line No / Item ID		(3) MCLAUGHLIN CONSTRUCTION CORP. DBA EDBAUER CONSTRUCTION					
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	<b>SECTION 1</b>	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0074	697.03	350,000.000	1.00000	350,000.00			
	FIELD CHANGE PAYMENT	DC					
0076	698.04	48,000.000	1.00000	48,000.00			
	ASPHALT PRICE ADJUSTMENT	DC					
0078	698.05	20,000.000	1.00000	20,000.00			
	FUEL PRICE ADJUSTMENT	DC					
0080	699.04 25	(1)	490,000.00000	490,000.00			
	MOBILIZATION	LS					
<b>Section Totals:</b>			\$12,777,777.77				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$12,777,777.77				
<b>Contract Item Totals</b>			\$12,777,777.77				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$12,777,777.77				

( ) indicates item is bid as Lump Sum