

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID Item Description			Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0002	201.06	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	54,000.00000	54,000.00
CLEARING AND GRUBBING		LS						
0004	202.19	7.000	500.00000	3,500.00	300.00000	2,100.00	7,600.00000	53,200.00
REMOVAL OF SUBSTRUCTURES		CY						
0006	203.02	15,490.000	25.00000	387,250.00	55.00000	851,950.00	123.00000	1,905,270.00
UNCLASSIFIED EXCAVATION AND DISPOSAL		CY						
0008	203.03	2,310.000	20.00000	46,200.00	8.00000	18,480.00	61.00000	140,910.00
EMBANKMENT IN PLACE		CY						
0010	203.21	50.000	90.00000	4,500.00	100.00000	5,000.00	210.00000	10,500.00
SELECT STRUCTURE FILL		CY						
0012	203.24000025	6,102.000	30.00000	183,060.00	30.00000	183,060.00	109.00000	665,118.00
SHOULDER BACKUP MATERIAL		TON						
0014	206.0201	895.000	25.00000	22,375.00	50.00000	44,750.00	145.00000	129,775.00
TRENCH AND CULVERT EXCAVATION		CY						
0016	206.03	176.000	25.00000	4,400.00	40.00000	7,040.00	112.00000	19,712.00
CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION		LF						
0018	206.05	2.000	200.00000	400.00	1,000.00000	2,000.00	1,800.00000	3,600.00
TEST PIT EXCAVATION		EACH						

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID		Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	207.26 10.000	15.00000	150.00	30.00000	300.00	68.00000	680.00
	PREFABRICATED COMPOSITE SY STRUCTURAL DRAIN						
0022	209.100102 15,800.000	0.50000	7,900.00	1.00000	15,800.00	2.75000	43,450.00
	SEED - TEMPORARY SY						
0024	209.13 220.000	20.00000	4,400.00	10.00000	2,200.00	12.00000	2,640.00
	SILT FENCE-TEMPORARY LF						
0026	209.1501 50.000	40.00000	2,000.00	26.00000	1,300.00	100.00000	5,000.00
	TURBIDITY CURTAIN - LF TEMPORARY						
0028	304.12 7,675.000	60.00000	460,500.00	85.00000	652,375.00	176.00000	1,350,800.00
	SUBBASE COURSE, TYPE 2 CY						
0030	404.000011 13,367.000	90.00000	1,203,030.00	90.00000	1,203,030.00	90.00000	1,203,030.00
	PLANT PRODUCTION QUALITY QU ADJUSTMENT TO ASPHALT ITEMS						
0032	404.000021 6,065.000	90.00000	545,850.00	90.00000	545,850.00	90.00000	545,850.00
	PAVEMENT DENSITY QUALITY QU ADJUSTMENT TO ASPHALT ITEMS						
0034	404.000031 1,380.000	90.00000	124,200.00	90.00000	124,200.00	90.00000	124,200.00
	JOINT DENSITY QUALITY QU ADJUSTMENT TO ASPHALT ITEMS						

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID Item Description			Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	404.018901	4,800.000	105.00000	504,000.00	90.00000	432,000.00	202.00000	969,600.00
	TRUING AND LEVELING F9, ASPHALT, 80 SERIES COMPACTION	TON						
0038	404.095201	104,939.000	105.00000	11,018,595.00	103.00000	10,808,717.00	150.00000	15,740,850.00
	9.5 F2 TOP COURSE ASPHALT, 50 SERIES COMPACTION	TON						
0040	404.195901	141,638.000	100.00000	14,163,800.00	90.00000	12,747,420.00	111.00000	15,721,818.00
	19 F9 BINDER COURSE ASPHALT, 50 SERIES COMPACTION	TON						
0042	404.197901	2,410.000	110.00000	265,100.00	330.00000	795,300.00	237.00000	571,170.00
	19 F9 BINDER COURSE ASPHALT, 70 SERIES COMPACTION	TON						
0044	404.377901	13,535.000	98.00000	1,326,430.00	125.00000	1,691,875.00	161.00000	2,179,135.00
	37.5 F9 BASE COURSE ASPHALT, 70 SERIES COMPACTION	TON						
0046	407.01040009	91,361.000	4.00000	365,444.00	7.00000	639,527.00	6.50000	593,846.50
	NON-TRACKING TACK COAT	GAL						
0048	418.7603	383,529.000	0.30000	115,058.70	0.20000	76,705.80	0.80000	306,823.20
	ASPHALT PAVEMENT JOINT ADHESIVE	LF						
0050	490.15	828,329.000	2.80000	2,319,321.20	2.25000	1,863,740.25	5.50000	4,555,809.50
	PRODUCTION COLD MILL SURFACE PLANING OF BITUMINOUS CONCRETE	SY						

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID		Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:		
0052	490.30	22,538.000	8.00000	180,304.00	12.00000	270,456.00	16.50000	371,877.00
	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY						
0054	553.020001	1.000	1,000.00000	1,000.00	5,000.00000	5,000.00	55,000.00000	55,000.00
	COFFERDAMS (TYPE 2)	EACH						
0056	555.09	8.000	1,400.00000	11,200.00	1,800.00000	14,400.00	16,000.00000	128,000.00
	CONCRETE FOR STRUCTURES, CLASS HP	CY						
0058	556.0203	1,311.000	2.75000	3,605.25	8.00000	10,488.00	20.00000	26,220.00
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES	LB						
0060	559.02	236.000	2.00000	472.00	8.00000	1,888.00	15.00000	3,540.00
	PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE	SF						
0062	586.0201	8.000	300.00000	2,400.00	60.00000	480.00	300.00000	2,400.00
	DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS	EACH						
0064	586.0401	9.000	450.00000	4,050.00	125.00000	1,125.00	500.00000	4,500.00
	DRILLING AND GROUTING BOLTS, OVERHEAD OR SUSTAINED TENSION WITH PULLOUT	EACH						
0066	605.1001	895.000	75.00000	67,125.00	75.00000	67,125.00	230.00000	205,850.00
	UNDERDRAIN FILTER TYPE 2	CY						

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID Item Description			Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0068	605.1502	8,050.000	5.00000	40,250.00	10.00000	80,500.00	7.00000	56,350.00
	PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN TUBING, 6 INCH DIAMETER	LF						
0070	605.1602	1,347.000	15.00000	20,205.00	30.00000	40,410.00	20.00000	26,940.00
	PERFORATED POLYVINYL CHLORIDE UNDERDRAIN PIPE, 6 INCH DIAMEER	LF						
0072	605.21015025	26.000	25.00000	650.00	600.00000	15,600.00	650.00000	16,900.00
	PRECAST CONCRETE HEADWALLS FOR 6" LATERAL OUTLET PIPES	EACH						
0074	606.10	630.000	55.00000	34,650.00	60.00000	37,800.00	67.00000	42,210.00
	BOX BEAM GUIDE RAILING	LF						
0076	606.2701	363.000	40.00000	14,520.00	45.00000	16,335.00	47.00000	17,061.00
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	LF						
0078	606.3042	340.000	180.00000	61,200.00	175.00000	59,500.00	262.00000	89,080.00
	SINGLE-SLOPE CONCRETE MEDIAN BARRIER (PRECAST)	LF						
0080	606.3062	2,240.000	180.00000	403,200.00	175.00000	392,000.00	285.00000	638,400.00
	SINGLE-SLOPE CONCRETE HALF SECTION BARRIER (PRECAST)	LF						
0082	606.53	12,540.000	28.00000	351,120.00	35.00000	438,900.00	31.00000	388,740.00
	RESETTING BOX BEAM GUIDE RAILING	LF						

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID Item Description			Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	606.58	50.000	40.00000	2,000.00	40.00000	2,000.00	29.00000	1,450.00
	RESETTING HPBO (MOD.) CORRUGAED BEAM GUIDERAILING	LF						
0086	606.5920	7.000	640.00000	4,480.00	1,000.00000	7,000.00	350.00000	2,450.00
	RESETTING BOX BEAM GUIDE RAILING END ASSEMBLY	EACH						
0088	606.5921	32.000	1,900.00000	60,800.00	5,000.00000	160,000.00	2,500.00000	80,000.00
	RESETTING BOX BEAM GUIDERAIL ENERGY ABSORBING TERMINAL	EACH						
0090	606.71	1,022.000	2.50000	2,555.00	3.00000	3,066.00	2.75000	2,810.50
	REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING	LF						
0092	606.73	4,747.000	2.50000	11,867.50	3.00000	14,241.00	2.75000	13,054.25
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	LF						
0094	606.7510	2,678.000	30.00000	80,340.00	30.00000	80,340.00	79.00000	211,562.00
	REMOVING AND DISPOSING CONCRETE BARRIER - HALF SECTION	LF						
0096	606.7920	2.000	100.00000	200.00	500.00000	1,000.00	58.00000	116.00
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING END ASSEMBLY	EACH						

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID Item Description			Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	606.8103 25	3.000	500.00000	1,500.00	500.00000	1,500.00	1,600.00000	4,800.00
	REMOVE AND DISPOSE GUIDE RAIL TRANSITION CORRUGATED BEAM TO BOX BEAM (ONE OR TWO WAY OPERATION) INCLUDING TRANS ANCHORAG	EACH						
0100	606.8803	42.000	10,000.00000	420,000.00	12,500.00000	525,000.00	18,000.00000	756,000.00
	TRANSITION BETWEEN BOX BEAM GUIDE RAIL AND SINGLE SLOPE HALF SECTION CONCRETE BARRIER(ONE OR TWO WAY OPERATION)	EACH						
0102	606.8901	1.000	6,250.00000	6,250.00	7,000.00000	7,000.00	9,000.00000	9,000.00
	TRANSITION - HPBO (MOD) CORRUGATED BEAM GUIDERAIL TO BOX BEAM GUIDERAIL	EACH						
0104	606.9003	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	9,000.00000	9,000.00
	TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (LEFT POCKET)	EACH						
0106	606.9004	4.000	3,000.00000	12,000.00	5,000.00000	20,000.00	9,000.00000	36,000.00
	TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (RIGHT POCKET)	EACH						
0108	610.1402	1,010.000	25.00000	25,250.00	40.00000	40,400.00	135.00000	136,350.00
	TOPSOIL- ROADSIDE	CY						

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID Item Description			Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	610.1601	9,062.000	0.75000	6,796.50	1.00000	9,062.00	3.00000	27,186.00
TURF ESTABLISHMENT-ROADSIDE		SY						
0112	617.10 24	8.000	80.00000	640.00	100.00000	800.00	600.00000	4,800.00
DISPOSAL OF MATERAL CONTAINING INVASIVE PLANT SPECIES		CY						
0114	617.11 24	(1)	1,000.00000	1,000.00	500.00000	500.00	1,750.00000	1,750.00
EQUIPMENT CLEANING FOR INVASIVE PLANT SPECIES		LS						
0116	619.01	(1)	1,741,225.90000	1,741,225.90	2,845,000.00000	2,845,000.00	1,975,000.00000	1,975,000.00
BASIC WORK ZONE TRAFFIC CONTROL		LS						
0118	619.08010225	546,480.000	1.00000	546,480.00	0.30000	163,944.00	0.40000	218,592.00
REMOVE PAVEMENT MARKING STRIPES 6 INCH - EPOXY PAINT		LF						
0120	619.0901	449,365.000	0.30000	134,809.50	0.30000	134,809.50	0.32000	143,796.80
TEMPORARY PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT)		LF						
0122	619.100101	1,138,500.000	0.30000	341,550.00	0.25000	284,625.00	0.32000	364,320.00
INTERIM PAVEMENT MARKINGS, STRIPES (TRAFFIC PAINT)		LF						
0124	619.1706 25	3,000.000	5.75000	17,250.00	5.00000	15,000.00	7.50000	22,500.00
LINEAR DELINATION SYSTEM		LF						

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID Item Description			Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	619.1712	4,320.000	27.00000	116,640.00	10.00000	43,200.00	47.00000	203,040.00
TEMPORARY POSITIVE BARRIER - CATEGORY 2 (PINNING PERMITTED)								
		LF						
0128	619.1716	10,480.000	27.00000	282,960.00	20.00000	209,600.00	62.00000	649,760.00
TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)								
		LF						
0130	619.24	(1)	98,123.66000	98,123.66	50,000.00000	50,000.00	455,000.00000	455,000.00
NIGHTTIME OPERATIONS								
		LS						
0132	620.04	20.000	135.00000	2,700.00	175.00000	3,500.00	300.00000	6,000.00
STONE FILLING (MEDIUM)								
		CY						
0134	621.05020004	182,160.000	2.50000	455,400.00	1.00000	182,160.00	4.50000	819,720.00
PREPARING GRADE FOR VEGETATION CONTROL STRIP								
		LF						
0136	625.01	(1)	98,123.66000	98,123.66	50,000.00000	50,000.00	130,000.00000	130,000.00
SURVEY OPERATIONS								
		LS						
0138	627.5014 08	41,968.000	4.00000	167,872.00	2.00000	83,936.00	11.50000	482,632.00
CUTTING PAVEMENT								
		LF						
0140	633.13	2,264.000	2.50000	5,660.00	11.00000	24,904.00	23.00000	52,072.00
CLEANING, SEALING AND/OR FILLING JOINTS								
		LF						
0142	635.04030225	407,673.000	1.00000	407,673.00	0.75000	305,754.75	0.70000	285,371.10
RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS								
		LF						

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID Item Description				Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0144	637.12 25	24.000		2,100.00000	50,400.00	2,200.00000	52,800.00	2,250.00000	54,000.00
ENGINEERS FIELD OFFICE - TYPE 2		MNTH							
0146	646.0603 25	2,347.000		65.00000	152,555.00	50.00000	117,350.00	80.00000	187,760.00
INSTALL DELINEATOR OR TENTH MILE MARKER ON POST		EACH							
0148	646.0612 25	53.000		110.00000	5,830.00	80.00000	4,240.00	93.00000	4,929.00
INSTALL DELINEATOR OR TENTH MILE MARKER, BACK TO BACK, BAND OR BRACKET MOUNTED		EACH							
0150	646.0626 25	36.000		110.00000	3,960.00	75.00000	2,700.00	220.00000	7,920.00
INSTALL MILE MARKERS		EACH							
0152	646.0801 25	33.000		100.00000	3,300.00	75.00000	2,475.00	105.00000	3,465.00
INSTALL SNOWPLOW MARKER, SINGLE UNIT		EACH							
0154	646.0802 25	66.000		100.00000	6,600.00	100.00000	6,600.00	108.00000	7,128.00
INSTALL SNOWPLOW MARKER, DOUBLE UNIT		EACH							
0156	646.50 25	2,536.000		8.00000	20,288.00	5.00000	12,680.00	6.75000	17,118.00
REMOVE AND DISPOSE OF DELINEATORS AND MARKERS		EACH							
0158	649.01	364,320.000		0.30000	109,296.00	0.25000	91,080.00	0.40000	145,728.00
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)		LF							

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID Item Description			Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	653.1010	5,520.000	90.00000	496,800.00	90.00000	496,800.00	90.00000	496,800.00
	PAVEMENT RIDE QUALITY ADJUSTMENT TO HMA LEVEL 1	QU						
0162	680.52080325	176.000	6.00000	1,056.00	15.00000	2,640.00	30.00000	5,280.00
	1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	LF						
0164	680.5840 25	8.000	500.00000	4,000.00	2,500.00000	20,000.00	2,250.00000	18,000.00
	PREFORMED INDUCTANCE LOOP DECTECTOR (CUT-IN APPLICATION) INSTALLATION	EACH						
0166	680.71	176.000	1.80000	316.80	10.00000	1,760.00	3.00000	528.00
	SHIELDED LEAD-IN CABLE	LF						
0168	685.1106 25	33,016.000	1.00000	33,016.00	1.00000	33,016.00	0.90000	29,714.40
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 MILS	LF						
0170	685.1206 25	8,418.000	1.00000	8,418.00	1.00000	8,418.00	0.90000	7,576.20
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 mil	LF						
0172	685.1707 25	225,513.000	1.00000	225,513.00	0.75000	169,134.75	0.70000	157,859.10
	WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID		Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0174	685.1708 25 182,160.000	1.00000	182,160.00	0.75000	136,620.00	0.70000	127,512.00
	YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil LF						
0176	697.03 2,060,000.000	1.00000	2,060,000.00	1.00000	2,060,000.00	1.00000	2,060,000.00
	FIELD CHANGE PAYMENT DC						
0178	698.04 438,914.000	1.00000	438,914.00	1.00000	438,914.00	1.00000	438,914.00
	ASPHALT PRICE ADJUSTMENT DC						
0180	698.05 155,108.000	1.00000	155,108.00	1.00000	155,108.00	1.00000	155,108.00
	FUEL PRICE ADJUSTMENT DC						
0182	698.06 1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	STEEL/IRON PRICE ADJUSTMENT DC						
0184	699.04 25 (1) 1,651,307.33000 1,651,307.33	1,730,250.00000	1,730,250.00	2,389,204.00000	2,389,204.00		
	MOBILIZATION LS						
0200	619.04 26.000	100.00000	2,600.00	50.00000	1,300.00	26.00000	676.00
	TYPE III CONSTRUCTION BARRICADE EACH						
0202	619.110512 3.000	18,000.00000	54,000.00	1,500.00000	4,500.00	12,500.00000	37,500.00
	(PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPTIONAL EQUIPMENT SPECIFIED, CELLULAR COMMUNICATIONS EACH						

Tabulation of Bids
Contract ID: D214968

Letting Date: April 17, 2024

District(s): 24

Contract Description: TAB 24-13-PAVT REHAB- MP 467-485.5 WB AND MP 483- MP 467 EB

Line No / Item ID Item Description		Engineer's Estimate		(1) OAKGROVE CONSTRUCTION INC		(2) D&H EXCAVATING INC			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:					\$45,000,000.00		\$44,994,455.05		\$62,427,707.55
Life Cycle Costs:									
Section Total with LCC:					\$45,000,000.00		\$44,994,455.05		\$62,427,707.55
Contract Item Totals					\$45,000,000.00		\$44,994,455.05		\$62,427,707.55
Contract Time Totals					\$0.00				
Contract Grand Totals					\$45,000,000.00		\$44,994,455.05		62,427,707.55

() indicates item is bid as Lump Sum