



City of Clearwater Council Meeting Agenda
Tuesday June 11, 2024, at 6:30pm
129 E Ross Clearwater, KS 67026

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1. **Call to Order/ Invocation and Flag Salute**
2. **Roll Call**
3. **Approval of Agenda**
4. **Public Forum** - Members of the public can address the Mayor and City Council limited to not more than five minutes.
5. **Consent Agenda** - Items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed.
 - a. [Previous Council Meeting Minutes](#)
 - b. [Claims and Warrants](#)
 - c. [Approve Hire of Seasonal Mower](#)
6. **Staff Reports**
7. **Business**
 - a. **Action:** [Booster Club Temporary Permit](#)
 - b. **Action:** [Twin Valley Sign Permit in Right of Way](#)
 - c. **Action:** [Award Bid – 2024 Road Reconstruction Project](#)
8. **Governing Body Comments**
9. **Executive Session**
10. **Adjournment**

City of Clearwater Council Workshop Agenda
Tuesday June 11, 2024, following Council Meeting
129 E Ross Clearwater, KS 67026

1. **Call to Order**
2. **Budget Discussion**
3. **Adjournment**

Next Assignment Numbers

Charter Ordinance: 22

Ordinance: 1109

Resolution: 09-2024

NOTICE: SUBJECT TO REVISIONS

It is possible that sometime between 6:00 and 6:30 pm immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the council chambers or lobby of City Hall. No one is excluded from these areas during those times.

City of Clearwater, Kansas
Sedgwick County
City Council Meeting - **MINUTES**
May 28, 2024
Clearwater City Hall – Council Chambers
129 E. Ross Avenue Clearwater, KS 67026

1. Call to Order/ Invocation and Flag Salute

Council President Justin Shore called the meeting to order at 6:30 p.m. followed a moment of silence and flag salute.

2. Roll Call

The City Clerk called the roll to confirm the presence of a quorum. The following members were present: Councilmembers; Crystal Walter, Justin Shore, Samantha Warkins, Shirley Palmer-Witt, and Tim Robben. Mayor Burt Ussery was absent.

The following staff members were present:

City Administrator Zollinger, City Clerk Poe, Amber Ives, Cole Hollis, Jared Dinwiddie, and City Attorney Jennifer Hill.

3. Approval of Agenda

Council President Shore asked if there were any modifications to the agenda, there were none.

Motion: *Warkins* moved; *Walter* seconded to approve the agenda as submitted. Voted and passed unanimously.

4. Public Forum

None.

5. Consent Agenda

Council President Shore asked if there was any question on the consent agenda and if not asked for a motion to approve.

Previous Council Meeting Minutes

Claims and Warrants

Mayoral Appointments

Mattress/ Box Spring Fee Resolution

Motion: *Robben* moved; *Palmer-Witt* seconded to approve the consent agenda as submitted. Voted and passed unanimously.

6. Staff Reports:

- Administration Office – Courtney Zollinger – Since the Aquatic Center went to digital pool passes and a new payment processor, Zollinger helped on opening day and Memorial Day. There seemed to be good attendance on those days. Council asked about the other large groups that would come to the pool, Zollinger stated that Wichita has stopped coming to the Aquatic Center and the Maize Rec is the only large group currently. They have pre-arranged days and increased their number from 100 to 120 this year. The membership passes can be purchased at City Hall or at the Aquatic Center. Council discussed the Swim Team, Zollinger stated they are their own organization and usually schedule their meet at the end of June. Council asked if the meeting with the Rec director has been rescheduled, Zollinger said she has not been contacted to rescheduled. Council commented on the social media post regarding the maintenance of yards, Zollinger thinks that it had a positive effect.

- Fire Department – Jared Dinwiddie – None.
- Police Department – Courtney Zollinger – Council discussed the SPV permits. They are required to be inspected every year. This includes having insurance, blinker checks, the orange triangle and checking any modifications that may have been made. There is one open position for the Police Department, once filled the department will be fully staffed again.
- Public Works/Parks – Cole Hollis – Robben thanked Hollis for taking care of the pothole. Council discussed the repairs at the pool preparing for opening of the season. Most of the repairs just cost Labor other than the paint. The sidewalk south on Ross has been fixed due to drainage issues and the grass is Bermuda which will take over so there will be no seeding. There is still some backfill that needs to be completed, but the progress looks good. Council asked if there has been any damage due to the storm. There were a few limbs, Public Works will remove the limbs at the parks.
- Senior Center –Amber Ives – Ives updated that there have been 27 new attendees at the Senior Center. Shore commented on giving her a card for an Italian restaurant in Wichita.

7. **Business**

8. **Governing Body**

Walter – None.

Shore – None.

Warkins – Warkins asked if 8’ fences were allowed, Zollinger stated up to 6’ was allowed. Warkins asked what the code stipulated for vehicles parked on roads for a long period of time, Zollinger stated if they were operable there is no code against it. If the car looks to be inoperable there is a code against it of 30 days and it should be reported. The person who reviews the parking violations can take a look at it.

Palmer-Witt – None.

Robben – None.

9. **Executive Session**

None.

10. **Adjournment**

Motion: *Walter* moved; *Palmer-Witt* seconded to adjourn the meeting. Voted and passed unanimously. The meeting adjourned at 6:42 PM

CERTIFICATE

State of Kansas }
County of Sedgwick }
City of Clearwater }

I, Jaye Poe, City Clerk of the City of Clearwater, Sedgwick County, Kansas, hereby certify that the foregoing is a true and correct copy of the approved minutes of the May 28th, 2024, City Council meeting.

Given under my hand and official seal of the City of Clearwater, Kansas, this 11th day of June 2024.

Jaye Poe, City Clerk

City of Clearwater, Kansas
Sedgwick County
City Council Workshop - **MINUTES**
June 4, 2024 4:00 pm
Clearwater City Hall – Council Chambers
129 E. Ross Avenue Clearwater, KS 67026

1. Call to Order

The following members were present:

Mayor Burt Ussery, Councilmembers; Crystal Walter, Justin Shore, Samantha Warkins, and Tim Robben.
Shirley Palmer-Witt came in at 4:09 pm

2. Budget Discussion

The **Water general budget** was discussed. The increase/restructure of water rates have helped with the estimated starting balances of the fund. Water Taps/Labor is for setting water meters (1,500). If incentives are approved, this is where the loss in revenue would come from. There was removal of 1 personnel as Hollis does not see the need for it. With the growth of the City he is not concerned, the new software will help reduce time spent on reading meters, etc. Moved the office supplies to the Pipe, Valves, Fittings line item for 2025. The transfer outs will remain the same. A portion of the water revenue is transferred to help offset the Admin wages to help reduce taxes. AMI will be implemented soon, 80% of the meters have been set with almost 50% of the nodes installed. Once 75% has been reached, the new software will be implemented. The software will remain the same price and is supposed to reach the properties out North. There has been nothing new added to the Water general budget for 2025. The equipment replacement has been increased where needed.

The **Sewer general budget** was discussed. The increase/restructure of water/sewer rates have helped with the estimated starting balances of the fund just like the water fund. In 2020, there was an increase in personnel, since then not all the positions have been filled. Hollis says they can manage and operate just fine with the current full-time employees and has removed one personnel. As with water a portion of the sewer revenue is transferred to help offset the Admin wages. Council discussed the Revenue Neutral Rate; Robben is not in favor of exceeding the RNR. To exceed, Council will have to hold public hearing and go to vote. Sewer and Water split a lot of items 50/50. The updates to Public Works that were done this year utilized EQ RES funds.

The **Debt Service budget** was discussed. The obligated amounts for the debt service fund are:

\$30,000 + interest \$1,759 Business Park (2028)

\$40,000 + interest \$17,075 Indian Lakes (2034)

\$100,000 + interest \$5,900 135th Drainage & Sewer Lagoon Improvements (2026)

\$40,000 + interest \$11,640 Park Glen Estates & Indian Lakes (2033)

\$15,000 + interest \$7,075 Chisholm Ridge PH3 (2041)

\$40,000 + interest \$36,738 Park Glen Estates PH2 **TOTAL 345,186**. Some of these are offset by Special Assessments and some are City at large such as Sewer Lagoons and Yvonne Dr. Yvonne is rolled into the 2017 GO Bond. The assessed Evaluation for the City should be received on June 15th.

The **Admin general budget** was discussed. Admin removed the Social Media management since the new website will include Facebook syndication. City Code will be changed to Ranson Financial, which is updated immediately rather than once a year with our current provider Civic Plus. Wages are the normal 4% increase. Supplies went down about 6,900 due to credit card fees for online UB payments (Elavon). KanPay (current credit card processor) charges directly to the residents and was started this year. Contractual went down due to removal of social media management. Capital Outlay had the A/C in it for 2024, will not be needed for 2025. Removing CivicPay from the budget since it will not be utilized. CED is on retainer for general questions and is utilized by Administration and Hollis frequently. The general Admin operation proposed budget increased \$3,800 for 2025. Councilmembers Robben and Palmer-Witt requested bringing NLC to consider removing.

The **General Revenue budget** was discussed. The City Sales tax was established and estimated 230k to be received in 2024. County estimated 220k. For 2025 the City estimates 275k. Mize's is the highest contributor currently. Shore asked about PCCA, Poe stated they have not showed up on any of the reports yet. Council

discussed it being a destination tax or they could file annually. The City reports to KDOR any mobile food vendors permits. It has been requested the City receive 1MIL from the Rec for maintenance of the parks. There has not been a response to that yet, Zollinger is not sure that it will be received. There is a field usage agreement signed, so there is some leverage from the City. Mayor Ussery would like to appoint one member from Council to sit on the Rec board since there is currently one person on the board that lives within the City. County share tax has been generous. The City implemented planning and Zoning fees in 2022. The Senior Center rental has decreased due to not as many reservations. There are four City owned lots remaining in Chisholm Ridge. The increase in revenue is mostly due to the City Sales tax.

The **Special Projects budget** was discussed. The fireworks were removed. Street Light installation was added. Electronic sign was removed since the school is not wanting to do anything with it. Council discussed keeping the 40k for park improvements and using those funds for any funding for Hammer's Park. There is only one member on the PAB. To stay mil levy steady/revenue neutral with the proposed budget 267k will need to be added, if you take out the 75k from the rec that leaves around 170k. The empty lot on Ross/Tracy was discussed. Council will need to decide on what to do with this property, we have estimates for making it a parking lot (244k) or a park (360k) currently the balance is 65k. The proposed budget has what the departments will need to maintain the current services as has been done. They do not have room to cut anything without taking away services or personnel. Admin has a little more room to cut since a lot of the public relations items comes from **Admin**. Items to cut consideration: \$2,000 Legal Printing - Adopt Ord to publish on Website - Times Sentinel has been contacted and is not in favor of. To our knowledge local cities are still using Times. \$750 Shred Day - attendance has decreased perhaps due to many things going digital. This could be offered every three years if Council so chooses. \$125 Booster Club Sponsor. \$125 Times Sentinel Advertising - support sponsors for various times of year such as salute to seniors and school sports. \$200 - Decorations for the spring and fall in front of City Hall. \$2,000 - Employee Appreciation Holiday Party - City provides meat, gift cards, shirts and games. Most Full-Time employees attend this and bring a side dish on a Friday afternoon for a couple of hours. \$500 Abatements - if city must hire for work to be done on violations which has not been used before. \$250 WAMPO. \$650 REAP. \$100 SCAC. \$952 NATIONAL LEAGUE OF CITIES. PD has Humvee listed to cut, if they sold, the revenue would go back into PD EQ RES for future vehicle purchases. Requests from departments: **Administration** \$6,000 Update Storage at City Hall - Break room and server room to add storage space. \$6,000 Adjust return air vent in City Hall - this would make the building more efficient. \$10,000 Review/ Modify Subdivision & Zoning Ordinance - Russ Ewi with Baughman has been contacted. Hasn't been done since 2004 and would be about a 6-mo. process. This would make the code easier to manage since it is currently very robust. \$7,000 Planning Consultant (\$150/hour) - Russ Ewi would offer suggestions or answer questions on an as needed basis. Administrator Zollinger stated all of these items except the planning consultant are not needed and could be pushed out as she feels the road project is more important. Fire will present their budget on June 11th to go into detail on the requested items: \$92,000 Custom Tengine (15 Yr. Payment). \$50,000 Stock Tengine (15 Yr. Payment). \$82,000 Tender 72 Refurb. \$2,500 2 Ice Suits. **Park** \$11,000 Pond Monthly Maintenance (annual fee) - Company contacted the City to see if this was needed as well as \$1,300 Pond Spraying for cattails. **Special Project** \$15,000 Streetlight Installation - Could be a reduced amount and set into EQ RES to utilize when requests are made with a petition. Shore wanted to see HVAC for the Library and Museum buildings in the budget, \$2,500 for each fund. Zollinger is requesting \$140,000 for the 2024 Road Reconstruction Project. The park shelter note will be paid with cash this year. The 3-yr temp note for the engineer estimate for the road construction project is 548k. The City could pay cash from the sales tax received for this temp note. The bids for the 2024 road construction project came in at around 5 million. Once the bond came due in approximately 2028 the city will have received 4 years' worth of sales tax (minus the temp note cash payment of 548k). This could bring the bond amount to 4 million. Council discussed wanting to keep the debt service at 4 mils. Mayor Ussery discussed wanting to bond the whole 5 million so not to tie up the other department funds. Council discussed many other options for this fund.

Adjournment

The meeting adjourned at 6:15 PM

CERTIFICATE

State of Kansas }
County of Sedgwick }
City of Clearwater }

I, Jaye Poe, City Clerk of the City of Clearwater, Sedgwick County, Kansas, hereby certify that the foregoing is a true and correct copy of the approved workshop minutes of the June 4th, 2024, City Council Workshop.

Given under my hand and official seal of the City of Clearwater, Kansas, this 11th day of June 2024.

Jaye Poe, City Clerk

Check Register Report

Date: 06/04/2024

Time: 3:53 pm

Page: 1

City of Clearwater

BANK: EMPRISE BANK

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
EMPRISE BANK Checks								
50765	06/05/24	Printed			APS1	AAA PORTABLE SERVICES, INC.	PORTA JOHN FOR AYSO	241.50
50766	06/05/24	Printed			AMAZ	AMAZON BUSINESS	WATER WADERS	651.20
50767	06/05/24	Printed			AFF1	AMERICAN FUN FOOD CO., INC.	POOL CONCESSIONS	327.04
50768	06/05/24	Printed			BBL1	B & B LUMBER	REPAIR ON WELLS	70.53
50769	06/05/24	Printed			JASON	JASON BIGGS	MEETING EXPENSE	11.16
50770	06/05/24	Printed			BSWI	BRENNTAG SOUTHWEST, INC.	POOL CHEMICAL	2,648.91
50771	06/05/24	Printed			AOM1	KATHLEEN BRINKERHOF-KINKAID	NEW LETTERING BR 71 & E72	140.00
50772	06/05/24	Printed			CKS	CENTRAL KEY & SAFE CO, INC	PANIC BAR WITH LATCH-MUSEUM	1,423.00
50773	06/05/24	Printed			CED2	CERTIFIED ENGINEERING DESIGN	Monthly Engineering Svc Fee	650.00
50774	06/05/24	Printed			CH	CHENEY DOOR	REPAIR GARAGE DOOR FIELD #2	239.20
50775	06/05/24	Printed			CHS1	CLEARWATER HIGH SCHOOL	POOL CONCESSIONS	717.73
50776	06/05/24	Printed			CWC02	CLEARWATER WELLNESS CENTER	WELLNESS CENTER FOR JUNE	70.00
50777	06/05/24	Printed			MICHAEL C	MICHAEL COWHERD	MEETING EXPENSE	215.62
50778	06/05/24	Printed			DAV MO	DAVIS MOORE CHEVROLET	VEH #2 CONDENSOR REPAIR	1,979.53
50779	06/05/24	Printed			EVERGY	EVERGY KANSAS CENTRAL INC	129 E. ROSS SAL	68.87
50780	06/05/24	Printed			BH01	BECKY. C. HURTIG	Professional Services - Judge	1,100.00
50781	06/05/24	Printed			J. MAR	J. MARTIN CO.	HAMMERS PARKING LOT	28,000.00
50782	06/05/24	Printed			KOC1	KANSAS ONE CALL SYSTEM, INC.	128 LOCATES MAY 2024	129.60
50783	06/05/24	Printed			KST1	KANSAS STATE TREASURER	MAY 2024 TREASURER'S REPORT	727.00
50784	06/05/24	Printed			LA LI	J. LARRY LINN	PROSECUTION SERVICES	1,000.00
50785	06/05/24	Printed			MCDONALD	MCDONALD TINKER PA	APRIL ATTY FEES	1,987.10
50786	06/05/24	Printed			MHF1	MEL HAMBELTON FORD	VEHICLE #3 OIL CHANGE	279.17
50787	06/05/24	Printed			MERI	MERIDIAN ANALYTICAL LABS, LLC	WATER ANALYSIS	135.00
50788	06/05/24	Printed			MONROE	MONROE TROY	BRUSH DUMP DUPLICATE	25.00
50789	06/05/24	Printed			OR	O'REILLY AUTO PARTS	FUEL PUMP 04 DODGE	186.85
50790	06/05/24	Printed			ONE	ONESOURCE TECHNOLOGY, INC	IT SERVICES MICROSOFT	3,645.00
50791	06/05/24	Printed			PP,INC	POSTALOCITY	MAIL WATER BILLS FOR MAY	850.00
50792	06/05/24	Printed			PEC	PROFESSIONAL ENGINEERING CONS	SITE DEVELOP SKETCH CHIS RIDGE	4,375.00
50793	06/05/24	Printed			RJ01	ROASTER JOE'S	SENIOR CENTER WATER	854.19
50794	06/05/24	Printed			ETH	ETHAN SOEKEN	MEETING EXPENSE	21.11
50795	06/05/24	Printed			TCI1	TERRACON CONSULTANTS, INC.	ASPHALT SAMPLES PGE 2ND	385.50
50796	06/05/24	Printed			TSN1	TIMES-SENTINEL NEWSPAPERS	SPECIAL USE 113 N. LEE	110.25
50797	06/05/24	Printed			TOWN	TOWN WEB DESIGN, LLC	MUNI WEBSITE BUILD	2,000.00
50798	06/05/24	Printed			T2UL	TRUE2U AUTOMOTIVE, LLP	TIRE REPAIR	112.48
50799	06/05/24	Printed			TURN	TURN-KEY MOBILE, INC	MDT FOR JASON	3,040.00
50800	06/05/24	Printed			USP1	U.S. POSTMASTER	ANNUAL BOX RENT MUSEUM	168.00
50801	06/05/24	Printed			UMO1	ULTRA MODERN POOL & PATIO	POOL CHEMICAL	235.08
50802	06/05/24	Printed			UNI	UNIFIRST CORPORATION	SCRAPER/MATS/FOAM CLEANER	183.79
50803	06/05/24	Printed			BKZ	BKZ CUSTOM HOME & CONSTRUCTION	4TH & ROSS SIDEWALK	21,600.00

Total Checks: 39

Checks Total (excluding void checks):

80,604.41

Total Payments: 39

Bank Total (excluding void checks):

80,604.41

Check Register Report

Date: 06/04/2024

Time: 3:53 pm

Page: 2

City of Clearwater

BANK:

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
Checks								
3009	06/05/24	Printed			AFL1	AFLAC	MAY PREMIUM	527.44
3010	06/05/24	Printed			CGSI	CASEY'S	STATEMENT	2,693.57
3011	06/05/24	Printed			KGS1	KANSAS GAS SERVICE	SR CTR 921 E. JANET	48.14
3012	06/05/24	Printed			KGS1	KANSAS GAS SERVICE	CITY HALL 129 E. ROSS	48.90
3013	06/05/24	Printed			KGS1	KANSAS GAS SERVICE	FIRE STATION 319 W. ROSS	110.79
3014	06/05/24	Printed			KGS1	KANSAS GAS SERVICE	901 CLEARCREEK	62.52
3015	06/05/24	Printed			KGS1	KANSAS GAS SERVICE	149 N. FOURTH	45.04
3016	06/05/24	Printed			KGS1	KANSAS GAS SERVICE	401 W. ROSS PUMP HOUSE	52.82
3017	06/05/24	Printed			LIBERTY	LIBERTY NATIONAL	LIBERTY PREMIUMS	227.78
3018	06/05/24	Printed			MERCHANT	MERCHANT SERVICES	MAY CREDIT CARD FEES	634.28
3019	06/05/24	Printed			SEHP	STATE EMPLOYEE HEALTH PLAN	PREMIUMS	25,423.58
3020	06/05/24	Printed			TWIN	TWIN VALLEY TELEPHONE	FIRE PHONE	472.58
3021	06/05/24	Printed			TWIN	TWIN VALLEY TELEPHONE	CITY PHONE AND POOL PHONE	310.02
3022	06/05/24	Printed			TWIN	TWIN VALLEY TELEPHONE	SENIOR CENTER PHONE	59.44
3023	06/05/24	Printed			TWIN	TWIN VALLEY TELEPHONE	HISTORICAL PHONE AND SECURITY	99.96
3024	06/05/24	Printed			TWIN	TWIN VALLEY TELEPHONE	PUBLIC WORKS PHONE	103.63
3025	06/05/24	Printed			TWIN	TWIN VALLEY TELEPHONE	POLICE PHONE	248.78
3026	06/05/24	Printed			TWIN	TWIN VALLEY TELEPHONE	BROADBAND FIBER	3.00
3027	06/05/24	Printed			VER	VERIZON WIRELESS	FIRE BROADBAND	40.01

Total Checks: 19

Checks Total (excluding void checks):

31,212.28

Total Payments: 19

Bank Total (excluding void checks):

31,212.28

Total Payments: 58

Grand Total (excluding void checks):

111,816.69

**City of Clearwater
City Council Meeting
June 11, 2024**

Hire of Seasonal Mower

Context: The 2024 seasonal mower, Aiden Schroeder, has resigned.

Public Works Director, Cole Hollis, has interviewed and would like to hire Kade Matthews in place of Aiden as the seasonal mower at \$15.00 per hour.

Financial: Hourly wage for a seasonal mower is \$15.00 per hour.

Recommendations/Actions: Hire Kade Matthews as seasonal mower contingent upon the required Post Offer Employment Testing (POET) and Council approval.

To: Mayor and City Council
From: Courtney Zollinger, City Administrator
Date: June 6, 2024
Re: Administration Report

- The Board of Zoning Appeals had two hearings on June 4th. A Special Use Permit was approved for Gary and Donna Whitney at 113 N Lee to allow storage and warehousing. A change in zoning was denied for Lagaly Homes. The request was to change the zoning from R-2 to R-3 on interior lots. The Board denied the zoning change since R-3 allows apartments. Lagaly properties wanted to construct triplexes which are allowed in R-2 however the PUD that was filed limited the area to single and two-family homes. The Board suggested revising the PUD to include triplexes (since that is allowed in R-2) and submit the revision at a later meeting.

Dates to Remember

- June 8th – 10am – Hammers Prairie Park and Nature Center Grand Opening

Active Nuisances/ Code Violations

- 131 S Prospect
- 221 N Grant
- 115 S 4th
- 226 N Prospect
- 201 S 2nd

To: Mayor and City Council

From: Jared Dinwiddie
Clearwater Fire Chief

Date: June 6, 2024

Re: Fire Department Staff Report

- Clearwater Fire responded to **7** medical calls and **4** fire calls since our last report.
- Average response time for SGC0 EMS on medical calls has been around **19** minutes. Sedgwick County EMS Community Response Vehicle (CRV81) response time has averaged about 3 minutes.
- To Date: The department has been unable to respond to **3** emergency calls.
- To Date: The CRV has been unstaffed **13** times.
- Members trained on deploying and loading attack hose on the new engine at our last meeting on the 4th.
- A representative from Pierce will be here on June 8th to teach a “Train the Trainer” class on the new engine for fire personnel. After this class, personnel will begin extensive training on the new engine.
- The department will have its next medical training on June 13th.
- Chief Dinwiddie provided a safety talk about campfires to the children at the public library on the 5th.
- The department will have an open house/push in ceremony for the new engine on July 20th from 4-6 P.M.
- The department has begun the transition process of converting our reporting software from Emergency Reporting to FireWorks.
- Chief Dinwiddie will be attending the SGC0 Fire Chief’s quarterly meeting on the 15th.
- The department has submitted a “request for acceptance” to the Leary Foundation for a grant request to purchase new radios.

To: Mayor and City Council

From: Kirk Ives, Chief of Police

Date: June 6, 2024

Re: Police Department Staff Report

Officers:

Officers have completed all their training hours which is due on June 31st. We will now start over for the next year. Each officer must have 40 HRS of continuing education each training year.

Officer Ross has been a military drill for two weeks.

Officer Jacks has been doing a great job on 2nd shift. He misses the day shift but enjoys being out of the school for the summer.

Officer McGuire has gone back to the night shift, and this works better for his family.

We are still working on interviews for the open patrol position.

Police Clerk:

Trish has been working hard on SPV permits. We are at 78, which is up from 65 last year.

Building:

Has no issues currently.

Vehicles:

We had to replace A/C condenser on #2 Dodge Durango because it was cracked and had leaked out the freon.

Regular routine maintenance on the other vehicles has been completed.

On 06/07/2024 patrol vehicles #5 was involved in a chase. A suspect ran into the rear of the patrol vehicles causing damage to the rear. Front damage was also caused due to being pushed into the ditch. Suspect was in a stolen vehicle.

No other issues currently.

Matters of interest since last meeting on Police Activity:

We have had 49 dispatched/report calls with 6 arrests and 14 citations issued since my last report. (Does not always include self-initiated calls).

To: Mayor and City Council Members

From: Cole Hollis, Public Works Director

Date: June 12, 2024

Subject: Public Works Summary

1. Trim trees at the City Park
2. Trim trees at the Sports Complex
3. Jason, Ethan, and Micheal attended a two-day class covering competent trenching and excavation and confined space training
4. Replaced Deadbolts on the Chlorine room doors at wells 7&8
5. Cash registers mounted in basket room at pool
6. Took the flags down, changed banners back to spring, and collected and stored poles from cemetery
7. Signs installed at Hammers Nature Park
8. Replaced a leaking meter setter at 230 N Lee Ave.
9. Dragged all ball fields at the sports complex
10. Continued potholing meters for LCR
11. Continued Mowing



Clearwater Senior Center
Staff Report

June 5, 2024

To: Mayor & City Council

From: Amber Ives, Coordinator

Biscuits and Gravy went great! We had around 80 people attend this time this month. We also had a great time on our outing for Lunch Bunch. 12 people attended. I am changing the date of these luncheons to see if that will allow more people to take advantage of this opportunity.

We continue to get phone calls from people needing rides for appointments. I have a few drivers who have signed up through the RSVP program through CPAAA. So far, all the requests have been covered by my volunteer drivers.

I have completed the Educate the Wait program, which is an add on to our TV. The program cost is covered for 2 years through ARPA funding through CPAAA. This is going to be fun to work with and have an educational program run on our TV daily. I am also able to add graphics for events coming up.

Lunch and Learn is coming up on June 11th, and I would like to have as many City Representatives join us as schedules allow. The luncheon will begin at 12 P.

Would you like to catch a Wind Surge Game with us? We have tickets secured for Saturday, June 15th. Let me know and I will get you on the list.

Respectfully,

Amber Ives

Senior Center Coordinator

Attendance	Monthly Participants (Unduplicated)	New to the Center	Commodities
January	60	1	0
February	96	13	42
March	82	3	0
April	90	7	40
May	105	5	0
June (so far)	63	2	Come in 4/12
TOTAL 2024	176	31	

**City of Clearwater
City Council Meeting
May 28, 2024**

Clearwater Booster Club Temporary Alcohol Permit

Context: Clearwater Booster will be hosting their annual BBQ at the City Park shelter house on Saturday August 17th from 6:30 PM to 9:30 PM. Weather permitting. August 24th will be the rescheduled date in the event of bad weather.

They are requesting the council to consider the temporary alcohol permit for a) Reflection Mobile Bar Service to cater the event. They will essentially have the same set up as the past 2 years, with double fencing around shelter 3 to use as their designated “beer garden” area. Reflection Mobile Bar Service is licensed with ABC. Their privileges allow the licensee to sell and serve alcoholic liquor for consumption on unlicensed premises and other activities as authorized by K.S.A. 41-2643.

The Clearwater City Code 4-1 (b) states council can grant a temporary permit to allow alcoholic liquor on city property as long as an alcoholic liquor license has been obtained from the state. With the Booster Club being a 501c3 that solely operates to raise funds for student activities at the High School, they are also requesting the fees for the Shelter reservations to be waived like they have been in the past.

Financial: The revenue requested to waive is \$90.00. (\$10 per shelter/ per hour)

Legal Considerations: Review and comment as necessary.

Recommendations/Actions: Approve the temporary permit and consider waiving the reservation fee for the shelters for the Clearwater Booster Club.

CITY OF CLEARWATER, KANSAS
TEMPORARY PERMIT
FOR THE DRINKING OR CONSUMPTION OF
ALCOHOLIC BEVERAGE ON CITY PROPERTY

Requester:	Sheila Fugarino
Requester Group or Organization (if any):	Clearwater Booster Club
Requester or Group Address:	P.O. Box #28 1201 E. Ross Clearwater, KS 67024
Permit Date(s) and Hours:	8/17/24 5pm - 10 Rain Out Date 8/24/24

Type of Beverage (check all that apply):	☒ Beer	☒ Spirits	☒ Wine
---	--	---	--

Service:	☐ Self Service	☐ Sales	☒ Other:
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Description and Address of the Exact Area of the Clearwater City Property exempted by this Permit (Include a map with the area outlined):
City Park / Picnic Shelters - All 3

Additional Services Required (City Code 4-119(c)(5)):		
☐ Police	☐ Fire	☐ Other
Description:		

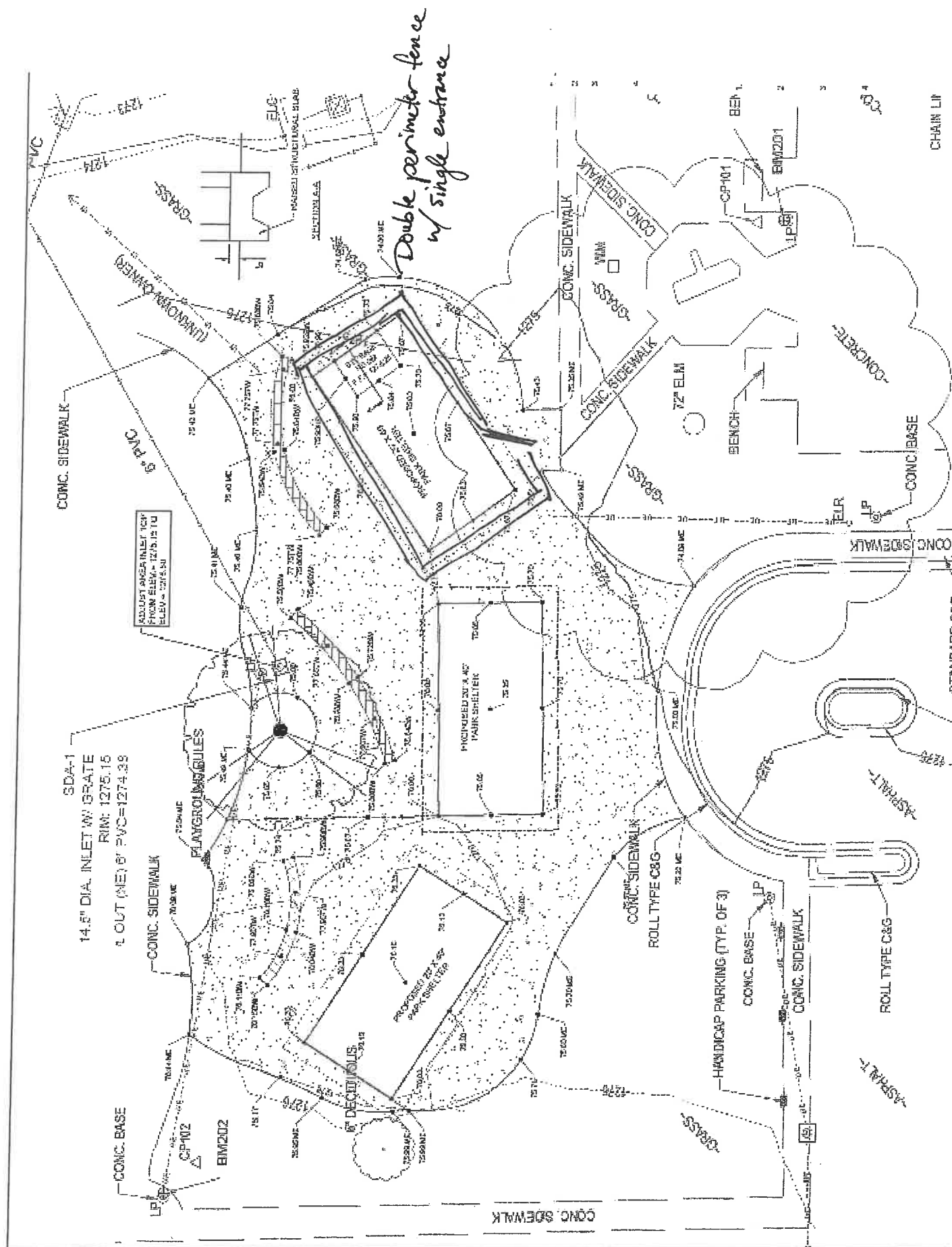
ISSUED this ____ day of _____, 20__.

SEAL

Burt Ussery, Mayor

ATTEST:

Jaye Poe, City Clerk



Kansas Alcoholic Beverage Control Division
Liquor License
Caterer

OWNER NAME: **SVP Inc**
DBA: **Reflection Mobile Bar Service**
ADDRESS: **220 N Salt Creek Court**
Clearwater, KS 67026

LICENSE NO: 16512

The licensee named above has been granted a liquor license by the Kansas Department of Revenue, Alcoholic Beverage Control Division. This license is neither transferable nor assignable and is subject to suspension or revocation.

PRIVILEGES:

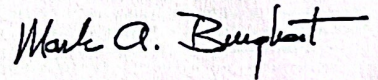
Allows the licensee to sell and serve alcoholic liquor and cereal malt beverage for consumption on unlicensed premises for limited durations at catered events and other activities as authorized by K.S.A. 41-2643.

AGREEMENT:

By accepting this license, the licensee agrees to conduct business in compliance with all applicable federal, state, county and city statutes and regulations.



Debbi Beavers
Director, Alcoholic Beverage Control



Mark A. Burghart
Secretary of Revenue

EFFECTIVE: 10/27/2023

EXPIRES: 10/26/2025

THIS LICENSE MUST BE FRAMED AND POSTED ON THE PREMISES IN A CONSPICUOUS PLACE

IMPORTANT INFORMATION

Contact the ABC Licensing Unit at 785-296-7015 or email Kdor_abc.licensing@ks.gov if you have any:

- questions regarding this license
- changes to your business name, location, ownership or officers
- questions about filing gallonage tax; if applicable

Contact your local ABC Enforcement Agent at 785-296-7015 or visit our website at <http://www.ksrevenue.gov/abccontact.html>

Contact the Miscellaneous Tax Segment at 785-368-8222 or email Kdor_miscellaneous.tax@ks.gov if you:

- need assistance with liquor drink or liquor enforcement taxes
- have questions about liquor drink tax bonds, bond relief or bond release

CLOSING YOUR BUSINESS

If you are closing your business, you must surrender your liquor license and complete the form at <https://www.ksrevenue.gov/pdf/abc824.pdf>

City of Clearwater
City Council Meeting
June 11, 2024

Twin Valley Sign Approval in Right of Way

Context: Twin Valley has requested to place an informational sign near 4th street next to their driveway. Since the location is not private property it must be approved by the governing body.



Financial: If approved the city's permit fee for this sign would be \$43.00.

Legal Considerations: Review and comment as necessary.

Recommendations/Actions: Placement of this sign would not overhand the road or impede sight. Staff recommendation is to approve the request by Twin Valley.

CITY OF CLEARWATER SIGN PERMIT

1. 565 N 4th St
STREET ADDRESS

LEGAL DESCRIPTION (If no address)

TAX KEY# ZONING DISTRICT

INSTALLER: Schurle Signs Rachel Gray

COMPANY NAME CONTACT NAME

7555 Falcon Rd Riley, KS 66531 785-832-9897 11622

ADDRESS PHONE NUMBER LICENSE #

2. SIGN Identification Ground No

FUNCTIONAL TYPE STRUCTURAL TYPE ILLUMINATED (Y/N)
(i.e. billboard, construction, real estate, etc.) (building, ground, pole, portable) (If yes, electrical permit req.)

☒ / ☐ / ☐ / ☐ / ☒ / ☐

Erect Alter Repair Move On Site Off Site Distance to nearest Offsite sign

2 27.14 2 5.9

OF FACES MAXIMUM GROSS SURFACE AREA # OF POLES HEIGHT TO TOP

For Temporary Signs Installation Date _____ Removal Date _____

For Special Event Signs Installation Date _____ Removal Date _____

FEES

- X New (placed, located, erected, constructed, reconstructed, remodeled, altered, hung, affixed, created by painting)
\$25.00 + \$6.00 per each 10 square feet of gross surface area or fraction thereof
- _____ Altered to increase size or height - \$25.00 + \$6.00 per each 10 square feet of gross surface area or fraction thereof
- _____ Face or Copy change only - \$25.00
- _____ Real Estate Sign (over 8 square feet) - \$15.00 + \$4.00 per each 10 square feet of gross surface area or fraction thereof
- _____ Temporary Sign - \$10.00 + \$1.00 per each 10 square feet of gross surface area or fraction thereof

3. THE FOLLOWING MUST BE INCLUDED WITH THIS APPLICATION:

- A. Site plan showing location of proposed sign
- B. Building plans and structural details of proposed sign.

C. If applicant is not the owner, proof of agreement with owner of land for placement of the sign.

4. THE APPLICANT AGREES TO FURNISH ANY ADDITIONAL INFORMATION REQUIRED FOR REVIEW AND PROCESSING OF THE APPLICATION FOR SIGN PERMIT.

APPLICANT

Rachel Gray Signature

5/29/2024
Date

Forward application, fee, site plan and sign design to:

City of Clearwater

P.O. Box 453

Clearwater, KS 67026

(620) 584-2311

(620) 584-3119 (fax)

-----FOR OFFICIAL USE ONLY-----

Total \$43.00

Date received 05/30/2024

Fee paid _____

Received by: _____

SIGN PERMIT APPROVED FOR A _____ SIGN _____ DATE

BY: _____
Zoning Administrator

SIGN PERMIT DENIED _____ DATE

BY: _____
Zoning Administrator

REASON FOR DENIAL: _____

This permit becomes null and void 60 days after this date unless the type of activity covered by the permit is commenced.



1545 N 3rd St. Lawrence, KS 66044
www.schurlesigns.com (785) 832-9897

JOB:

TWIN VALLEY

DATE:

3-29-24

REVISION 1 DATE :

4-9-24

REVISION 2 DATE :

5-20-24

ADDITIONAL REVISIONS
SUBJECT TO \$25
CHARGE PER REVISION

FILE:

CLEARWATER 565

NOTES

(1) DOUBLE-SIDED, NON-ILLUMINATED SIGN
WITH ALUMINUM FACES MOUNTED ON 4”
SQUARE TUBE, PAINTED BLACK AND
DIGITALLY PRINTED & CUT VINYL GRAPHICS.



DESIGN BY: RYAN

SALESMAN: RYAN

SCALE: 3/4" = 1' MAY VARY ±1"

THIS DESIGN & ENGINEERING IS SUBMITTED AS OUR PROPOSAL & IS TO REMAIN THE
PROPERTY OF SCHURLE SIGNS, INC. EXCLUSIVELY UNTIL ACCEPTED & APPROVED BY PURCHASE

PLEASE PROOF ALL TEXT, DIMENSIONS & LAYOUT CAREFULLY.
THE CUSTOMER IS RESPONSIBLE FOR CONTENT ACCURACY.



Customer Signature



**City of Clearwater
City Council Meeting
June 7, 2024**

Road Reconstruction Bids

Context: An invitation to bid on the 2024 Reconstruction project went out on April 25, 2024, and bids were received and opened on May 16 at 1:30pm. The bid packet included each segment of road separated for bidding with and add alternate #1 for full depth concrete vs asphalt on the full reconstruction roads and add alternate #2 for price to only do half road closure vs full road closure.

Four companies bid on the project

	Total Bid No Alternatives	Total Bid + Add-Alt A (concrete)	Total Bid + Add-Alt B (half closure)	Total Bid + Add Alt A & B
PPJ Construction	\$4,527,995.10	\$4,940,904.10	\$4,539,995.10	\$4,952,904.10
Pearson Construction	\$4,613,702.10	\$4,953,968.10	\$4,734,202.10	\$5,074,468.10
APAC Shears	\$4,861,589.02	\$5,562,206.02	\$4,903,589.02	\$5,604,206.02
Kansas Paving	\$7,565,464.82	\$8,261,568.82	\$7,637,464.42	\$8,833,568.82

PPJ Construction was the lowest bidder for the project. Certified Engineering Design is confident their finished product will be good based on their references. However, PPJ has not been a general contractor for a project of this nature. PPJ also stated that they would be sub-contracting Pearson for the asphalt work. Pearson Construction also has a good, finished product and has worked on large projects of this nature as a general contractor.

Because PPJ and Pearson could potentially be working on this city project, Logan Mills, Harlan Foraker and myself met with both contractors to see, if awarded, how the project would be managed.

During the discussion the subject of full road closure vs half road closure was discussed. Each contractor said full road closure will leave the city with a better finished product because when you only demolish half the road at a time trying to create a good crown becomes very difficult. Pearson stated on projects where full road closure is necessary, they work with residents to allow local access only to their driveways and not through traffic. They would install rock "ramps" so people can come and go as needed. There would be minimal "no access" times when asphalt or concrete is being poured over the course of the project. So, on a full road closure people with driveways would still be able to access them. Those who don't have drives in the front would have to park on a side street or through alley access. This would be the case even half road closure was chosen.

Half Closure vs. Full Closure	
PPJ	\$12,000
Pearson	\$120,496

When comparing asphalt to concrete on fully reconstructed roads, CED had several things to consider. Asphalt is cheaper to install initially than concrete. For the same 5" pavement section, concrete costs about 60% more than the pricing we received. Concrete will hold heavier loads than asphalt, but since

we are using 6" of reinforced crushed rock base underneath the pavement, this helps the asphalt handle more loading. Asphalt does require more long-term maintenance than concrete, but patches in the road due to water main breaks cost less than concrete patches. They said *asphalt has a typical life span of 25 years with proper maintenance, while concrete can last up to 40 years. We could assume a treatment of 'rejuvenating seal' and 'mill & overlay' for the asphalt pavement to extend its service life by 15 years so we can compare pavement costs at 40 years. We are proposing 23,266 SY of reconstructed asphalt pavement with this project, meaning we can assume \$302,458 of maintenance costs (based on \$13/SY) for the asphalt lifespan. Comparatively based on the lowest bidder, the concrete add-alternate amounted to \$412,909, which is approximately a 14% increase from the total base bid for reconstruction. Based on costs, our recommendation would be to pursue asphalt pavement.*

In the meeting with PPJ and Pearson I mentioned that it is possible that the Council will vote to continue with asphalt roads since a maintenance schedule is established for the city streets. When I mentioned this PPJ said if the city chooses to go with asphalt, they should hire Pearson Construction. PPJ was asked why, and he responded they bid on the project hoping that there would be more concrete, which is their specialty. If asphalt were the product, the asphalt would already come from Pearson.

We asked PPJ to let us know if concrete was going to be used, what is the percentage of work PPJ would do, and the percentage Pearson would do if they were awarded the bid. Also, if asphalt was selected, the same percentage. We also asked them to send their arguments why choose concrete over asphalt. As of Friday we haven't heard back from them.

The subject of "breaking up the project" was introduced. We let each of the contractors know the reason the bid packet was separated into blocks was that the City Council wanted the option to break this project up into smaller segments. Both were asked if they would be able to honor the same pricing for a smaller project. Both stated "no". The larger the project the cheaper they can purchase materials. If the project is broken up, they would like the opportunity to re-price their items. It was asked how much of an increase we would see if broken up and each explained that it really depends on what roads are selected because there are different material needs for different areas. They wouldn't pin down a percentage increase, but it could be anywhere from 5% - 30% increase.

	Section 1	Section 2	Section 3	Sidewalks Only	Crack seal	Total
PPJ	\$1,460,797	\$2,263,783	\$549,676	\$247,488	\$6,250	\$4,527,995
Pearson	\$1,495,407	\$2,307,679	\$505,352	\$297,763	\$7,500	\$4,613,702

CED and I discussed and weighed the advantages of each contractor. Both would turn out to be a good product. PPJ was the lower bidder, but Pearson has more experience as a GC and may be better at communication with residents when it comes to road closures and how communication is handled.

Financial:

In January 2024 a 1% sales tax was put in place to assist with the city's infrastructure costs. The Kansas Department of Revenue estimated based on sales they saw in Clearwater that a 1% sales tax would generate \$220,000 annually. An annual payment for a \$5,000,000 project over 20 years is approximately \$378,500. A sales tax was needed to help offset the cost to property owners. Since the 1% has been implemented the city estimates we will receive closer to \$275,000 annually which will reduce the need to raise property taxes for this projects purpose.

If approved, it is recommended for the city take out a temporary note to pay for the project. That temporary note would come due after three years, where the city would then finance it as a 20-year General Obligation Bond. In the three years the temporary note is active the city will be able to save the sales tax revenue each year plus any other annual contributions to make a down payment on the project so the full \$5,000,000 does not have to be amortized with interest. This would reduce the annual payment to \$310,000 or lower (depending on the down payment) instead of \$375,000. That is nearly a 3-mill difference in the City's budget.

Legal Considerations: review and comment as necessary.

Recommendations/Actions: Staff recommends awarding the bid in it's entirety and not breaking it up into segments. This would increase the price per section, and we can anticipate that pricing will not go down in the future.

Because S Prospect between Ross and Kansas has school buses and heavy trucks from Garretson Equipment it is recommended to go in with concrete on this section and asphalt on the other reconstruction segments.

Prospect – Ross to Kansas	Asphalt for Segment	Concrete for Segment	Price Difference
PPJ	\$239,510.90	\$290,221.90	\$50,711
Pearson	\$216,745.40	\$257,015.90	\$40,270.50

Staff also recommend going with the full-road closure vs half road closure. This would help ensure the road crown and drainage meet the needs of the area. Full road closure will still allow local access just not through traffic. Logistics for this process can be talked through after a contractor is selected. While the price is not significant with PPJ, we are more concerned that the end product.

Half Closure vs. Full Closure	
PPJ	\$12,000
Pearson	\$120,496

Staff believe the two lowest bid contractors will do a good job. We are leaning towards Pearson Construction since we are recommending more asphalt than concrete work for the project. That was also the recommendation of PPJ, if asphalt was selected.

	Total Bid No Alternatives	Total Bid + Add-Alt A (concrete)	Total Bid + Add-Alt B (half closure)	Total Bid + Add Alt A & B
PPJ Construction	\$4,527,995.10	\$4,940,904.10	\$4,539,995.10	\$4,952,904.10
Pearson Construction	\$4,613,702.10	\$4,953,968.10	\$4,734,202.10	\$5,074,468.10



CERTIFIED ENGINEERING DESIGN, P.A.



1935 WEST MAPLE STREET
WICHITA, KANSAS 67213
PH: (316) 262-8808
FAX: (316) 262-1669

SHEET	1
TOTAL	1

90	Sidewalk, Concrete (4")	2639	SF	\$ 5.00	\$ 13,195.00	\$ 5.50	\$ 14,514.50	\$ 6.00	\$ 15,834.00	\$ 5.00	\$ 13,195.00
91	Reinforced Crushed Rock Base (6")	2973	SY	\$ 12.00	\$ 35,676.00	\$ 10.25	\$ 30,473.25	\$ 13.00	\$ 38,649.00	\$ 9.00	\$ 26,757.00
92	Type 2 C&G (3-5/8" Roll Curb)	1082	LF	\$ 14.00	\$ 15,148.00	\$ 13.50	\$ 14,607.00	\$ 22.00	\$ 23,804.00	\$ 15.00	\$ 16,230.00
93	6" Monolithic Curb	136	LF	\$ 3.00	\$ 408.00	\$ 7.00	\$ 952.00	\$ 12.00	\$ 1,632.00	\$ 7.00	\$ 952.00
94	6" Standup Curb	49	LF	\$ 65.00	\$ 3,185.00	\$ 110.00	\$ 5,390.00	\$ 50.00	\$ 2,450.00	\$ 35.00	\$ 1,715.00
95	1" Single Water Service	13	Each	\$ 2,555.00	\$ 33,215.00	\$ 2,325.00	\$ 30,225.00	\$ 2,555.00	\$ 33,215.00	\$ 1,600.00	\$ 20,800.00
96	Accessible Ramp	2	Each	\$ 900.00	\$ 1,800.00	\$ 1,250.00	\$ 2,500.00	\$ 1,000.00	\$ 2,000.00	\$ 800.00	\$ 1,600.00
97	Seeding	6534	SF	\$ 0.35	\$ 2,286.90	\$ 0.35	\$ 2,286.90	\$ 0.35	\$ 2,286.90	\$ 2.00	\$ 13,068.00
98	Sodding	2178	SF	\$ 1.52	\$ 3,310.56	\$ 1.55	\$ 3,375.90	\$ 1.52	\$ 3,310.56	\$ 5.00	\$ 10,890.00
99	Back of Curb Protection	840	SY	\$ 1.25	\$ 1,050.00	\$ 1.25	\$ 1,050.00	\$ 1.25	\$ 1,050.00	\$ 3.00	\$ 2,520.00
100	Structure Grade Adjustment	5	Each	\$ 1,620.00	\$ 8,100.00	\$ 315.00	\$ 1,575.00	\$ 1,620.00	\$ 8,100.00	\$ 500.00	\$ 2,500.00
101	Remove & Replace Mailbox	1	Each	\$ 1,300.00	\$ 1,300.00	\$ 380.00	\$ 380.00	\$ 750.00	\$ 750.00	\$ 250.00	\$ 250.00
102	Signage	1	LS	\$ 2,550.00	\$ 2,550.00	\$ 2,550.00	\$ 2,550.00	\$ 2,550.00	\$ 2,550.00	\$ 2,500.00	\$ 2,500.00
103	Tree Removal (>6" Diameter) (Unit Price)	1	Each	\$ 2,150.00	\$ 2,150.00	\$ 3,000.00	\$ 3,000.00	\$ 1,950.00	\$ 1,950.00	\$ 500.00	\$ 500.00
104	Relocate Water Main (Unit Price)	1	LF	\$ 700.00	\$ 700.00	\$ 675.00	\$ 675.00	\$ 335.00	\$ 335.00	\$ 125.00	\$ 125.00
					Subtotal (75-104)	\$ 281,517.46		\$ 264,867.30		\$ 380,844.46	\$ 257,696.00
ADD-ALTERNATE A: CONCRETE PAVEMENT											
105	P.C.C. Pavement, 5" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	2043	SY	\$ 52.00	\$ 106,236.00	\$ 38.00	\$ 77,634.00	\$ 52.00	\$ 106,236.00	\$ 51.00	\$ 104,193.00
106	DEDUCT A.C. Pavement, 5" (3" Bit. Base)	2043	SY	\$ 21.50	\$ (43,924.50)	\$ 24.50	\$ (50,053.50)	\$ 25.00	\$ (51,075.00)	\$ 35.00	\$ (71,505.00)
					Subtotal + Add-Alt A (75-106)	\$ 343,828.96		\$ 292,447.80		\$ 436,005.46	\$ 290,384.00
ADD-ALTERNATE B: TRAFFIC CONTROL											
107	Traffic Control (Half Street Closure per Block, One Lane Open)	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 15,000.00	\$ 15,000.00	\$ 9,000.00	\$ 9,000.00	\$ 4,500.00	\$ 4,500.00
108	DEDUCT Traffic Control (Full Street Closure per Block)	1	LS	\$ 1,000.00	\$ (1,000.00)	\$ 5,000.00	\$ (5,000.00)	\$ 3,000.00	\$ (3,000.00)	\$ 3,000.00	\$ (3,000.00)
					Subtotal + Add-Alt B (75-104, 107-108)	\$ 285,017.46		\$ 274,867.30		\$ 386,844.46	\$ 259,196.00
					Subtotal + Add-Alt A + Add-Alt B (75-108)	\$ 347,328.96		\$ 302,447.80		\$ 442,005.46	\$ 291,884.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
GORIN AVE - HELLAR TO ROSS											
109	Site Clearing	1	LS	\$ 33,000.00	\$ 33,000.00	\$ 25,000.00	\$ 25,000.00	\$ 60,000.00	\$ 60,000.00	\$ 15,000.00	\$ 15,000.00
110	Restoration	1	LS	\$ 16,000.00	\$ 16,000.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 2,500.00	\$ 2,500.00
111	Mobilization	1	LS	\$ 26,000.00	\$ 26,000.00	\$ 30,000.00	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
112	Traffic Control (Full Street Closure per Block)	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00
113	Contractor Construction Staking	1	LS	\$ 2,800.00	\$ 2,800.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,000.00	\$ 3,000.00
114	Concrete Pavement Removal	327	SY	\$ 6.50	\$ 2,125.50	\$ 6.50	\$ 2,125.50	\$ 25.00	\$ 8,175.00	\$ 5.00	\$ 1,635.00
115	Asphalt Pavement Removal	3074	SY	\$ 6.00	\$ 18,444.00	\$ 2.50	\$ 7,685.00	\$ 17.00	\$ 52,258.00	\$ 4.00	\$ 12,296.00
116	Concrete Sidewalk Removal	4121	SF	\$ 1.00	\$ 4,121.00	\$ 1.00	\$ 4,121.00	\$ 2.00	\$ 8,242.00	\$ 1.00	\$ 4,121.00
117	Brick Pavement Removal	21	SY	\$ 11.00	\$ 231.00	\$ 8.00	\$ 168.00	\$ 62.00	\$ 1,302.00	\$ 15.00	\$ 315.00
118	Monolithic Curb Removal	68	LF	\$ 4.00	\$ 272.00	\$ 2.50	\$ 170.00	\$ 20.00	\$ 1,360.00	\$ 12.00	\$ 816.00
119	Retaining Wall Removal	9	LF	\$ 17.00	\$ 153.00	\$ 9.00	\$ 81.00	\$ 115.00	\$ 1,035.00	\$ 12.00	\$ 108.00
120	Culvert Pipe Removal	45	LF	\$ 50.00	\$ 2,250.00	\$ 15.50	\$ 697.50	\$ 50.00	\$ 2,250.00	\$ 25.00	\$ 1,125.00
121	Flume Removal	35	LF	\$ 4.00	\$ 140.00	\$ 9.00	\$ 315.00	\$ 38.00	\$ 1,330.00	\$ 10.00	\$ 350.00
122	Sawcut	300	LF	\$ 3.50	\$ 1,050.00	\$ 3.25	\$ 975.00	\$ 4.00	\$ 1,200.00	\$ 5.00	\$ 1,500.00
123	A.C. Pavement, 5" (2" SC-1, 15% RAP ON 3" BC-1, 35% RAP)	2583	SY	\$ 21.50	\$ 55,534.50	\$ 24.50	\$ 63,283.50	\$ 32.00	\$ 82,656.00	\$ 33.00	\$ 85,239.00
124	P.C.C. Pavement, 6" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	650	SY	\$ 60.00	\$ 39,000.00	\$ 74.50	\$ 48,425.00	\$ 78.00	\$ 50,700.00	\$ 60.00	\$ 39,000.00
125	P.C.C. Pavement, 5" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	199	SY	\$ 73.00	\$ 14,527.00	\$ 71.25	\$ 14,178.75	\$ 76.00	\$ 15,124.00	\$ 51.00	\$ 10,149.00
126	Sidewalk, Concrete (4")	6249	SF	\$ 5.00	\$ 31,245.00	\$ 5.50	\$ 34,369.50	\$ 6.00	\$ 37,494.00	\$ 4.75	\$ 29,682.75
127	Turn Down Curb	235	LF	\$ 32.00	\$ 7,520.00	\$ 30.75	\$ 7,226.25	\$ 45.00	\$ 10,575.00	\$ 10.00	\$ 2,350.00
128	Reinforced Crushed Rock Base (6")	4066	SY	\$ 12.00	\$ 48,792.00	\$ 10.25	\$ 41,676.50	\$ 13.00	\$ 52,858.00	\$ 10.00	\$ 40,660.00
129	Type 2 C&G (3-5/8" Roll Curb)	1005	LF	\$ 15.00	\$ 15,075.00	\$ 13.50	\$ 13,567.50	\$ 20.00	\$ 20,100.00	\$ 15.00	\$ 15,075.00
130	6" Monolithic Curb	350	LF	\$ 3.00	\$ 1,050.00	\$ 7.00	\$ 2,450.00	\$ 12.00	\$ 4,200.00	\$ 8.00	\$ 2,800.00
131	6" Standup Curb	30	LF	\$ 70.00	\$ 2,100.00	\$ 110.00	\$ 3,300.00	\$ 80.00	\$ 2,400.00	\$ 30.00	\$ 900.00
132	Flume, Concrete (3' Wide)	292	LF	\$ 65.00	\$ 18,980.00	\$ 29.50	\$ 8,614.00	\$ 45.00	\$ 13,140.00	\$ 36.00	\$ 10,512.00
133	Flume, Concrete (3' Wide, Curbed)	27	LF	\$ 70.00	\$ 1,890.00	\$ 36.00	\$ 972.00	\$ 90.00	\$ 2,430.00	\$ 75.00	\$ 2,025.00
134	Concrete Cradle	5	LF	\$ 400.00	\$ 2,000.00	\$ 210.00	\$ 1,050.00	\$ 150.00	\$ 750.00	\$ 65.00	\$ 325.00
135	1" Single Water Service	13	Each	\$ 2,565.00	\$ 33,345.00	\$ 2,325.00	\$ 30,225.00	\$ 2,565.00	\$ 33,345.00	\$ 1,600.00	\$ 20,800.00
136	Sand Backfill (Flushed & Vibrated)	57	LF	\$ 20.00	\$ 1,140.00	\$ 15.00	\$ 855.00	\$ 20.00	\$ 1,140.00	\$ 60.00	\$ 3,420.00
137	12" RCP Storm Pipe	72	LF	\$ 90.00	\$ 6,480.00	\$ 64.00	\$ 4,608.00	\$ 90.00	\$ 6,480.00	\$ 60.00	\$ 4,320.00
138	End Section	2	Each	\$ 1,105.00	\$ 2,210.00	\$ 1,180.00	\$ 2,360.00	\$ 1,105.00	\$ 2,210.00	\$ 3,000.00	\$ 6,000.00
139	Accessible Ramp	5	Each	\$ 900.00	\$ 4,500.00	\$ 1,250.00	\$ 6,250.00	\$ 1,000.00	\$ 5,000.00	\$ 800.00	\$ 4,000.00
140	Wheel Stops	22	Each	\$ 150.00	\$ 3,300.00	\$ 150.00	\$ 3,300.00	\$ 150.00	\$ 3,300.00	\$ 80.00	\$ 1,760.00
141	Seeding	9801	SF	\$ 0.35	\$ 3,430.35	\$ 0.35	\$ 3,430.35	\$ 0.35	\$ 3,430		

ADD-ALTERNATE B: TRAFFIC CONTROL											
183	Traffic Control (Half Street Closure per Block, One Lane Open)	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 15,000.00	\$ 15,000.00	\$ 9,000.00	\$ 9,000.00	\$ 4,000.00	\$ 4,000.00
184	DEDUCT Traffic Control (Full Street Closure per Block)	1	LS	\$ 1,000.00	\$ (1,000.00)	\$ 5,000.00	\$ (5,000.00)	\$ 3,000.00	\$ (3,000.00)	\$ 3,000.00	\$ (3,000.00)
				Subtotal + Add-Alt B (154-180, 183-184)	\$ 205,036.71		\$ 203,974.05		\$ 246,024.21		\$ 166,104.00
				Subtotal + Add-Alt A + Add-Alt B (154-184)	\$ 208,726.71		\$ 212,338.05		\$ 248,484.21		\$ 167,826.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
LEE AVE - ROSS TO KANSAS											
185	Site Clearing	1	LS	\$ 28,000.00	\$ 28,000.00	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00	\$ 50,000.00	\$ 15,000.00	\$ 15,000.00
186	Restoration	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 2,500.00	\$ 2,500.00
187	Mobilization	1	LS	\$ 22,000.00	\$ 22,000.00	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00
188	Traffic Control (Full Street Closure per Block)	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00
189	Contractor Construction Staking	1	LS	\$ 2,700.00	\$ 2,700.00	\$ 3,400.00	\$ 3,400.00	\$ 2,700.00	\$ 2,700.00	\$ 3,000.00	\$ 3,000.00
190	Concrete Pavement Removal	35	SY	\$ 6.50	\$ 227.50	\$ 6.50	\$ 227.50	\$ 37.00	\$ 1,295.00	\$ 5.00	\$ 175.00
191	Asphalt Pavement Removal	2836	SY	\$ 6.00	\$ 17,016.00	\$ 2.50	\$ 7,090.00	\$ 16.00	\$ 45,376.00	\$ 4.00	\$ 11,344.00
192	Concrete Sidewalk Removal	3611	SF	\$ 1.00	\$ 3,611.00	\$ 1.00	\$ 3,611.00	\$ 2.00	\$ 7,222.00	\$ 1.00	\$ 3,611.00
193	Curb & Gutter Removal	393	LF	\$ 4.00	\$ 1,572.00	\$ 9.00	\$ 3,537.00	\$ 20.00	\$ 7,860.00	\$ 4.00	\$ 1,572.00
194	Standalone Curb Removal	50	LF	\$ 4.00	\$ 200.00	\$ 9.00	\$ 450.00	\$ 10.00	\$ 500.00	\$ 10.00	\$ 500.00
195	Monolithic Curb Removal	11	LF	\$ 4.00	\$ 44.00	\$ 2.50	\$ 27.50	\$ 20.00	\$ 220.00	\$ 2.00	\$ 22.00
196	Stair Removal	4	Each	\$ 400.00	\$ 1,600.00	\$ 250.00	\$ 1,000.00	\$ 500.00	\$ 2,000.00	\$ 120.00	\$ 480.00
197	Sawcut	260	LF	\$ 3.50	\$ 910.00	\$ 3.25	\$ 845.00	\$ 8.00	\$ 2,080.00	\$ 5.00	\$ 1,300.00
198	A.C. Pavement, 5" (2" SC-1, 15% RAP ON 3" BC-1, 35% RAP)	2559	SY	\$ 21.50	\$ 55,018.50	\$ 24.50	\$ 62,695.50	\$ 32.00	\$ 81,888.00	\$ 32.00	\$ 81,888.00
199	P.C.C. Pavement, 6" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	191	SY	\$ 60.00	\$ 11,460.00	\$ 74.50	\$ 14,229.50	\$ 97.00	\$ 18,527.00	\$ 60.00	\$ 11,460.00
200	P.C.C. Pavement, 5" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	57	SY	\$ 90.00	\$ 5,130.00	\$ 71.25	\$ 4,061.25	\$ 80.00	\$ 4,560.00	\$ 55.00	\$ 3,135.00
201	Sidewalk, Concrete (4")	4889	SF	\$ 5.00	\$ 24,445.00	\$ 5.50	\$ 26,889.50	\$ 6.00	\$ 29,334.00	\$ 4.00	\$ 19,556.00
202	Reinforced Crushed Rock Base (6")	3188	SY	\$ 12.00	\$ 38,256.00	\$ 10.25	\$ 32,677.00	\$ 13.00	\$ 41,444.00	\$ 10.00	\$ 31,880.00
203	Type 4 C&G (Std. 6-5/8" Ht. Curb)	448	LF	\$ 18.00	\$ 8,064.00	\$ 17.00	\$ 7,616.00	\$ 55.00	\$ 24,640.00	\$ 15.00	\$ 6,720.00
204	Type 2 C&G (3-5/8" Roll Curb)	448	LF	\$ 16.00	\$ 7,168.00	\$ 13.50	\$ 6,048.00	\$ 18.00	\$ 8,064.00	\$ 13.00	\$ 5,824.00
205	6" Monolithic Curb	82	LF	\$ 3.00	\$ 246.00	\$ 7.00	\$ 574.00	\$ 10.00	\$ 820.00	\$ 8.00	\$ 656.00
206	6" Standup Curb	32	LF	\$ 68.00	\$ 2,176.00	\$ 110.00	\$ 3,520.00	\$ 80.00	\$ 2,560.00	\$ 19.00	\$ 608.00
207	1" Single Water Service	9	Each	\$ 2,590.00	\$ 23,310.00	\$ 2,325.00	\$ 20,925.00	\$ 2,590.00	\$ 23,310.00	\$ 1,600.00	\$ 14,400.00
208	Accessible Ramp	4	Each	\$ 900.00	\$ 3,600.00	\$ 1,250.00	\$ 5,000.00	\$ 1,000.00	\$ 4,000.00	\$ 800.00	\$ 3,200.00
209	Accessible Ramp, Special	1	Each	\$ 950.00	\$ 950.00	\$ 1,350.00	\$ 1,350.00	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00
210	Sidewalk Steps	2	Each	\$ 600.00	\$ 1,200.00	\$ 2,300.00	\$ 4,600.00	\$ 700.00	\$ 1,400.00	\$ 300.00	\$ 600.00
211	Seeding	6534	SF	\$ 0.35	\$ 2,286.90	\$ 0.35	\$ 2,286.90	\$ 0.35	\$ 2,286.90	\$ 2.00	\$ 13,068.00
212	Sodding	2178	SF	\$ 1.52	\$ 3,310.56	\$ 1.55	\$ 3,375.90	\$ 1.52	\$ 3,310.56	\$ 5.00	\$ 10,890.00
213	Back of Curb Protection	725	SY	\$ 1.25	\$ 906.25	\$ 1.25	\$ 906.25	\$ 1.25	\$ 906.25	\$ 2.70	\$ 1,957.50
214	Structure Grade Adjustment	1	Each	\$ 1,620.00	\$ 1,620.00	\$ 315.00	\$ 315.00	\$ 1,620.00	\$ 1,620.00	\$ 500.00	\$ 500.00
215	Remove & Replace Mailbox	1	Each	\$ 1,300.00	\$ 1,300.00	\$ 380.00	\$ 380.00	\$ 1,500.00	\$ 1,500.00	\$ 250.00	\$ 250.00
216	Signage	1	LS	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ 2,500.00	\$ 2,500.00
217	Pavement Marking (Paint) (4" Solid White)	282	LF	\$ 1.00	\$ 282.00	\$ 1.00	\$ 282.00	\$ 1,950.00	\$ 549,900.00	\$ 5.00	\$ 1,410.00
218	Pavement Marking (Paint) (H/C Symbol)	2	Each	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 1.00	\$ 2.00	\$ 250.00	\$ 500.00
219	Tree Removal (>6" Diameter) (Unit Price)	1	Each	\$ 2,150.00	\$ 2,150.00	\$ 3,000.00	\$ 3,000.00	\$ 400.00	\$ 400.00	\$ 500.00	\$ 500.00
220	Relocate Water Main (Unit Price)	1	LF	\$ 700.00	\$ 700.00	\$ 675.00	\$ 675.00	\$ 335.00	\$ 335.00	\$ 120.00	\$ 120.00
				Subtotal (185-220)	\$ 290,659.71		\$ 289,794.80		\$ 957,460.71		\$ 260,326.50
ADD-ALTERNATE A: CONCRETE PAVEMENT											
221	P.C.C. Pavement, 5" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	2559	SY	\$ 52.00	\$ 133,068.00	\$ 38.00	\$ 97,242.00	\$ 80.00	\$ 204,720.00	\$ 50.00	\$ 127,950.00
222	DEDUCT A.C. Pavement, 5" (3" Bit. Base)	2559	SY	\$ 21.50	\$ (55,018.50)	\$ 24.50	\$ (62,695.50)	\$ 25.00	\$ (63,975.00)	\$ 32.00	\$ (81,888.00)
				Subtotal + Add-Alt A (185-222)	\$ 368,709.21		\$ 324,341.30		\$ 1,098,205.71		\$ 306,388.50
ADD-ALTERNATE B: TRAFFIC CONTROL											
223	Traffic Control (Half Street Closure per Block, One Lane Open)	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 15,000.00	\$ 15,000.00	\$ 9,000.00	\$ 9,000.00	\$ 4,500.00	\$ 4,500.00
224	DEDUCT Traffic Control (Full Street Closure per Block)	1	LS	\$ 1,000.00	\$ (1,000.00)	\$ 5,000.00	\$ (5,000.00)	\$ 3,000.00	\$ (3,000.00)	\$ 3,000.00	\$ (3,000.00)
				Subtotal + Add-Alt B (185-220, 223-224)	\$ 294,159.71		\$ 299,794.80		\$ 963,460.71		\$ 261,826.50
				Subtotal + Add-Alt A + Add-Alt B (185-224)	\$ 372,209.21		\$ 334,341.30		\$ 1,104,205.71		\$ 307,888.50
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
LEE AVE - KANSAS TO PARK											
225	Site Clearing	1	LS	\$ 27,000.00	\$ 27,000.00	\$ 25,000.00	\$ 25,000.00	\$ 60,000.00	\$ 60,000.00	\$ 10,000.00	\$ 10,000.00
226	Restoration	1	LS	\$ 14,000.00	\$ 14,000.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 2,500.00	\$ 2,500.00
227	Mobilization	1	LS	\$ 21,000.00	\$ 21,000.00	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 3,500.00	\$ 3,500.00
228	Traffic Control (Full Street Closure per Block)	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00
229	Contractor Construction Staking	1	LS	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,000.00	\$ 3,000.00
230	Concrete Pavement Removal	198	SY	\$ 6.50	\$ 1,287.00	\$ 6.50	\$ 1,287.00	\$ 25.00	\$ 4,950.00	\$ 5.00	\$ 990.00
231	Asphalt Pavement Removal	2520	SY	\$ 6.00	\$ 15,120.00	\$ 2.50	\$ 6,300.00	\$ 15.00	\$ 37,800.00	\$ 4.00	\$ 10,080.00
232	Concrete Sidewalk Removal	2338	SF	\$ 1.00	\$ 2,338.00	\$ 1.00	\$ 2,338.00	\$ 2.00	\$ 4,676.00	\$ 1.00	\$ 2,338.00
233	Standalone Curb Removal	232	LF	\$ 4.00	\$ 928.00	\$ 9.00	\$ 2,088.00	\$ 10.00	\$ 2,320.00	\$ 5.00	\$ 1,160.00
234	Monolithic Curb Removal	58	LF	\$ 4.00	\$ 232.00	\$ 2.50	\$ 145.00	\$ 24.00	\$ 1,392.00	\$ 3.00	\$ 174.00
235	Stair Removal	2	Each	\$ 400.00	\$ 800.00	\$ 250.00	\$ 500.00	\$ 600.00	\$ 1,200.00	\$ 150.00	\$ 300.00
236	Sawcut	261	LF	\$ 3.50	\$ 913.50	\$ 3.25	\$ 848.25	\$ 8.00	\$ 2,088.00	\$ 5.00	\$ 1,305.00
237	A.C. Pavement, 5" (2" SC-1, 15% RAP ON 3" BC-1, 35% RAP)	2230	SY	\$ 21.50	\$ 47,945.00	\$ 24.50	\$ 54,635.00	\$ 32.00	\$ 71,360.00	\$ 31.00	\$ 69,130.00
238	P.C.C. Pavement, 6" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	250	SY	\$ 60.00	\$ 15,000.00	\$ 74.50	\$ 18,625.00	\$ 140.00	\$ 35,000.00	\$ 52.00	\$ 13,000.00
239	P.C.C. Pavement, 5" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	216	SY	\$ 81.00	\$ 17,496.00	\$ 71.25	\$ 15,390.00	\$ 120.00	\$ 25,920.00	\$ 52.00	\$ 11,232.00
240	Sidewalk, Concrete (4")	5760	SF	\$ 5.00	\$ 28,800.00	\$ 5.50	\$ 31,680.00	\$ 6.00	\$ 34,560.00	\$ 4.20	\$ 24,192.00
241	Reinforced Crushed Rock Base (6")	3178	SY	\$ 12.00	\$ 38,136.00	\$ 10.25	\$ 32,574.50	\$ 13.00	\$ 41,314.00	\$ 9.25	\$ 29,396.50
242	Type 4 C&G (Std. 6-5/8" Ht. Curb)	1090	LF	\$ 17.75	\$ 19,347.50	\$ 14.50	\$ 15,805.00	\$ 40.00	\$ 43,600.00	\$ 15.00	\$ 16,350.00
243	6" Monolithic Curb	147	LF	\$ 3.00	\$ 441.00	\$ 7.00	\$ 1,029.00	\$ 10.00	\$ 1,470.00	\$ 6.00	\$ 882.00
244	1" Single Water Service	13	Each	\$ 2,565.00	\$ 33,345.00	\$ 2,325.00	\$ 30,225.00	\$ 2,565.00	\$ 33,345.00	\$ 1,600.00	\$ 20,800.00
245	Accessible Ramp	6	Each	\$ 900.00	\$ 5,400.00	\$ 1,250.00	\$ 7,500.00	\$ 1,000.00	\$ 6,000.00	\$ 700.00	\$ 4,200.00
246	Seeding	6534	SF	\$ 0.35	\$ 2,286.90	\$ 0.35	\$ 2,286.90	\$ 0.35	\$ 2,286.90	\$ 2.00	\$ 13,068.00
247	Sodding	2178	SF	\$ 1.52	\$ 3,310.56	\$ 1.55	\$ 3,375.90	\$ 1.52	\$ 3,310.56	\$ 4.00	\$ 8,712.00
248	Back of Curb Protection	855	SY	\$ 1.25	\$ 1,068.75	\$ 1.25	\$ 1,068.75	\$ 1.25	\$ 1,068.75	\$ 2.70	\$ 2,308.50
249	Structure Grade Adjustment	1	Each	\$ 1,620.00	\$ 1,620.00	\$ 315.00	\$ 315.00	\$ 1,620.00	\$ 1,620.00	\$ 500.00	\$ 500.00
250	Remove & Replace Mailbox	1	Each	\$ 1,300.00	\$ 1,300.00	\$ 380.00	\$ 380.00	\$ 1,500.00	\$ 1,500.00	\$ 250.00	\$ 250.00
251	Signage	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
252	Tree Removal (>6" Diameter) (Unit Price)	1	Each	\$ 2,150.00	\$ 2,150.00	\$ 3,000.00	\$ 3,000.00	\$ 1,950.00	\$ 1,950.00	\$ 500.00	\$ 500.00
253	Relocate Water Main (Unit Price)	1	LF	\$ 700.00	\$ 700.00	\$ 925.00	\$ 925.00	\$ 335.00	\$ 335.00	\$ 125.00	\$ 125.00
				Subtotal (225-253)	\$ 308,365.21		\$ 302,721.30		\$ 458,466.21		\$ 255,493.00
ADD-ALTERNATE A: CONCRETE PAVEMENT											
254	P.C.C. Pavement, 5" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	2230	SY	\$ 52.00	\$ 115,960.00	\$ 38.00	\$ 84,740.00	\$ 52.00	\$ 115,960.00	\$ 51.00	\$ 113,730.00

273	Sidewalk, Concrete (4")	4485	SF	\$ 5.00	\$ 22,425.00	\$ 5.50	\$ 24,667.50	\$ 6.00	\$ 26,910.00	\$ 4.25	\$ 19,061.25
274	Reinforced Crushed Rock Base (6")	3888	SY	\$ 12.00	\$ 46,656.00	\$ 10.25	\$ 39,852.00	\$ 13.00	\$ 50,544.00	\$ 9.00	\$ 34,992.00
275	Type 4 C&G (Std. 6-5/8" Ht. Curb)	1193	LF	\$ 18.00	\$ 21,474.00	\$ 14.50	\$ 17,298.50	\$ 40.00	\$ 47,720.00	\$ 14.00	\$ 16,702.00
276	6" Monolithic Curb	159	LF	\$ 3.00	\$ 477.00	\$ 7.00	\$ 1,113.00	\$ 10.00	\$ 1,590.00	\$ 8.00	\$ 1,272.00
277	6" Standup Curb	43	LF	\$ 70.00	\$ 3,010.00	\$ 110.00	\$ 4,730.00	\$ 80.00	\$ 3,440.00	\$ 19.00	\$ 817.00
278	1" Single Water Service	7	Each	\$ 2,720.00	\$ 19,040.00	\$ 2,325.00	\$ 16,275.00	\$ 2,720.00	\$ 19,040.00	\$ 1,650.00	\$ 11,550.00
279	Accessible Ramp	3	Each	\$ 900.00	\$ 2,700.00	\$ 1,250.00	\$ 3,750.00	\$ 1,000.00	\$ 3,000.00	\$ 800.00	\$ 2,400.00
280	Seeding	6534	SF	\$ 0.35	\$ 2,286.90	\$ 0.35	\$ 2,286.90	\$ 0.35	\$ 2,286.90	\$ 2.00	\$ 13,068.00
281	Sodding	2178	SF	\$ 1.52	\$ 3,310.56	\$ 1.55	\$ 3,375.90	\$ 1.52	\$ 3,310.56	\$ 4.00	\$ 8,712.00
282	Back of Curb Protection	745	SY	\$ 1.25	\$ 931.25	\$ 1.25	\$ 931.25	\$ 1.25	\$ 931.25	\$ 3.00	\$ 2,235.00
283	Structure Grade Adjustment	3	Each	\$ 1,620.00	\$ 4,860.00	\$ 315.00	\$ 945.00	\$ 1,620.00	\$ 4,860.00	\$ 600.00	\$ 1,800.00
284	Remove & Replace Mailbox	3	Each	\$ 1,300.00	\$ 3,900.00	\$ 380.00	\$ 1,140.00	\$ 1,500.00	\$ 4,500.00	\$ 250.00	\$ 750.00
285	Signage	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 2,500.00	\$ 2,500.00
286	Tree Removal (>6" Diameter) (Unit Price)	1	Each	\$ 2,150.00	\$ 2,150.00	\$ 3,000.00	\$ 3,000.00	\$ 1,950.00	\$ 1,950.00	\$ 500.00	\$ 500.00
287	Relocate Water Main (Unit Price)	1	LF	\$ 700.00	\$ 700.00	\$ 675.00	\$ 675.00	\$ 335.00	\$ 335.00	\$ 125.00	\$ 125.00
					Subtotal (258-287)	\$ 334,487.21		\$ 333,097.80		\$ 552,783.71	\$ 284,674.25
ADD-ALTERNATE A: CONCRETE PAVEMENT											
288	P.C.C. Pavement, 5" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	2729	SY	\$ 52.00	\$ 141,908.00	\$ 38.00	\$ 103,702.00	\$ 52.00	\$ 141,908.00	\$ 51.00	\$ 139,179.00
289	DEDUCT A.C. Pavement, 5" (3" Bit. Base)	2729	SY	\$ 21.50	\$ (58,673.50)	\$ 24.50	\$ (66,860.50)	\$ 25.00	\$ (68,225.00)	\$ 31.00	\$ (84,599.00)
					Subtotal + Add-Alt A (258-289)	\$ 417,721.71	\$ 369,939.30		\$ 626,466.71		\$ 339,254.25
ADD-ALTERNATE B: TRAFFIC CONTROL											
290	Traffic Control (Half Street Closure per Block, One Lane Open)	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 17,500.00	\$ 17,500.00	\$ 9,000.00	\$ 9,000.00	\$ 4,500.00	\$ 4,500.00
291	DEDUCT Traffic Control (Full Street Closure per Block)	1	LS	\$ 1,000.00	\$ (1,000.00)	\$ 5,000.00	\$ (5,000.00)	\$ 3,000.00	\$ (3,000.00)	\$ 3,500.00	\$ (3,500.00)
					Subtotal + Add-Alt B (258-287, 290-291)	\$ 337,987.21	\$ 345,597.80		\$ 558,783.71		\$ 285,674.25
					Subtotal + Add-Alt A + Add-Alt B (258-291)	\$ 421,221.71	\$ 382,439.30		\$ 632,466.71		\$ 340,254.25
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
FIRST AVE - KANSAS TO PARK											
292	Site Clearing	1	LS	\$ 19,000.00	\$ 19,000.00	\$ 15,000.00	\$ 15,000.00	\$ 60,000.00	\$ 60,000.00	\$ 10,000.00	\$ 10,000.00
293	Restoration	1	LS	\$ 13,000.00	\$ 13,000.00	\$ 7,500.00	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00	\$ 2,000.00	\$ 2,000.00
294	Mobilization	1	LS	\$ 21,000.00	\$ 21,000.00	\$ 20,000.00	\$ 20,000.00	\$ 15,000.00	\$ 15,000.00	\$ 3,000.00	\$ 3,000.00
295	Traffic Control (Full Street Closure per Block)	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00
296	Contractor Construction Staking	1	LS	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 2,500.00	\$ 2,500.00
297	Concrete Pavement Removal	276	SY	\$ 6.50	\$ 1,794.00	\$ 6.50	\$ 1,794.00	\$ 25.00	\$ 6,900.00	\$ 5.00	\$ 1,380.00
298	Asphalt Pavement Removal	910	SY	\$ 6.00	\$ 5,460.00	\$ 9.00	\$ 8,190.00	\$ 15.00	\$ 13,650.00	\$ 4.00	\$ 3,640.00
299	Concrete Sidewalk Removal	902	SF	\$ 4.00	\$ 3,608.00	\$ 1.00	\$ 902.00	\$ 4.00	\$ 3,608.00	\$ 1.00	\$ 902.00
300	Monolithic Curb Removal	64	LF	\$ 4.00	\$ 256.00	\$ 2.50	\$ 160.00	\$ 24.00	\$ 1,536.00	\$ 3.00	\$ 192.00
301	Sawcut	1089	LF	\$ 3.50	\$ 3,811.50	\$ 3.25	\$ 3,539.25	\$ 8.00	\$ 8,712.00	\$ 4.00	\$ 4,356.00
302	A.C. Pavement, 5" (2" SC-1, 15% RAP ON 3" BC-1, 35% RAP)	901	SY	\$ 35.00	\$ 31,535.00	\$ 30.00	\$ 27,030.00	\$ 32.00	\$ 28,832.00	\$ 33.00	\$ 29,733.00
303	P.C.C. Pavement, 6" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	122	SY	\$ 60.00	\$ 7,320.00	\$ 74.50	\$ 9,089.00	\$ 96.00	\$ 11,712.00	\$ 60.00	\$ 7,320.00
304	P.C.C. Pavement, 5" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	400	SY	\$ 67.00	\$ 26,800.00	\$ 71.25	\$ 28,500.00	\$ 80.00	\$ 32,000.00	\$ 52.00	\$ 20,800.00
305	Sidewalk, Concrete (4")	2979	SF	\$ 5.00	\$ 14,895.00	\$ 5.50	\$ 16,384.50	\$ 6.00	\$ 17,874.00	\$ 4.30	\$ 12,809.70
306	Reinforced Crushed Rock Base (6")	1885	SY	\$ 12.00	\$ 22,620.00	\$ 10.25	\$ 19,321.25	\$ 13.00	\$ 24,505.00	\$ 10.00	\$ 18,850.00
307	Type 2 C&G (3-5/8" Roll Curb)	1104	LF	\$ 35.00	\$ 38,640.00	\$ 14.00	\$ 15,456.00	\$ 22.00	\$ 24,288.00	\$ 13.00	\$ 14,352.00
308	6" Monolithic Curb	70	LF	\$ 3.00	\$ 210.00	\$ 7.00	\$ 490.00	\$ 12.00	\$ 840.00	\$ 9.00	\$ 630.00
309	Flume, Concrete (3' Wide)	16	LF	\$ 65.00	\$ 1,040.00	\$ 29.50	\$ 472.00	\$ 54.00	\$ 864.00	\$ 18.00	\$ 288.00
310	1" Single Water Service	3	Each	\$ 2,590.00	\$ 7,770.00	\$ 2,325.00	\$ 6,975.00	\$ 2,590.00	\$ 7,770.00	\$ 1,650.00	\$ 4,950.00
311	19"x30" H.E. RCP Storm Pipe	16	LF	\$ 185.00	\$ 2,960.00	\$ 154.00	\$ 2,464.00	\$ 185.00	\$ 2,960.00	\$ 120.00	\$ 1,920.00
312	End Section	4	Each	\$ 1,450.00	\$ 5,800.00	\$ 1,450.00	\$ 5,800.00	\$ 1,450.00	\$ 5,800.00	\$ 900.00	\$ 3,600.00
313	Accessible Ramp	3	Each	\$ 900.00	\$ 2,700.00	\$ 1,250.00	\$ 3,750.00	\$ 1,000.00	\$ 3,000.00	\$ 800.00	\$ 2,400.00
314	Seeding	6534	SF	\$ 0.35	\$ 2,286.90	\$ 0.35	\$ 2,286.90	\$ 0.35	\$ 2,286.90	\$ 2.00	\$ 13,068.00
315	Sodding	2178	SF	\$ 1.52	\$ 3,310.56	\$ 1.55	\$ 3,375.90	\$ 1.52	\$ 3,310.56	\$ 4.50	\$ 9,801.00
316	Std. Silt Fence	320	LF	\$ 2.25	\$ 720.00	\$ 2.25	\$ 720.00	\$ 1.25	\$ 400.00	\$ 2.00	\$ 640.00
317	Culvert Inlet Protection	3	Each	\$ 130.00	\$ 390.00	\$ 130.00	\$ 390.00	\$ 130.00	\$ 390.00	\$ 100.00	\$ 300.00
318	Back of Curb Protection	770	SY	\$ 1.25	\$ 962.50	\$ 1.25	\$ 962.50	\$ 125.00	\$ 96,250.00	\$ 2.00	\$ 1,540.00
319	Structure Grade Adjustment	2	Each	\$ 1,620.00	\$ 3,240.00	\$ 315.00	\$ 630.00	\$ 1,620.00	\$ 3,240.00	\$ 600.00	\$ 1,200.00
320	Remove & Replace Mailbox	9	Each	\$ 1,300.00	\$ 11,700.00	\$ 380.00	\$ 3,420.00	\$ 1,500.00	\$ 13,500.00	\$ 250.00	\$ 2,250.00
321	Signage	1	LS	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00	\$ 2,800.00	\$ 2,800.00
322	Tree Removal (>6" Diameter) (Unit Price)	1	Each	\$ 2,150.00	\$ 2,150.00	\$ 3,000.00	\$ 3,000.00	\$ 1,950.00	\$ 1,950.00	\$ 500.00	\$ 500.00
323	Relocate Water Main (Unit Price)	1	LF	\$ 700.00	\$ 700.00	\$ 675.00	\$ 675.00	\$ 335.00	\$ 335.00	\$ 125.00	\$ 125.00
					Subtotal (292-323)	\$ 263,979.46	\$ 220,577.30		\$ 417,813.46		\$ 1

No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
GRANT AVE - HELLAR TO ROSS											
363	Site Clearing	1	LS	\$ 31,000.00	\$ 31,000.00	\$ 25,000.00	\$ 25,000.00	\$ 60,000.00	\$ 60,000.00	\$ 8,000.00	\$ 8,000.00
364	Restoration	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00	\$ 1,900.00	\$ 1,900.00
365	Mobilization	1	LS	\$ 27,000.00	\$ 27,000.00	\$ 30,000.00	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00	\$ 3,500.00	\$ 3,500.00
366	Traffic Control (Full Street Closure per Block)	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00
367	Contractor Construction Staking	1	LS	\$ 1,600.00	\$ 1,600.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 2,500.00	\$ 2,500.00
368	Concrete Pavement Removal	98	SY	\$ 6.50	\$ 637.00	\$ 6.50	\$ 637.00	\$ 38.00	\$ 3,724.00	\$ 5.00	\$ 490.00
369	Asphalt Pavement Removal	2549	SY	\$ 6.00	\$ 15,294.00	\$ 4.50	\$ 11,470.50	\$ 16.00	\$ 40,784.00	\$ 4.00	\$ 10,196.00
370	Curb & Gutter Removal	856	LF	\$ 4.00	\$ 3,424.00	\$ 9.00	\$ 7,704.00	\$ 48.00	\$ 41,088.00	\$ 3.00	\$ 2,568.00
371	Inlet Removal	2	Each	\$ 1,620.00	\$ 3,240.00	\$ 800.00	\$ 1,600.00	\$ 1,620.00	\$ 3,240.00	\$ 250.00	\$ 500.00
372	Culvert Pipe Removal	49	LF	\$ 45.00	\$ 2,205.00	\$ 15.50	\$ 759.50	\$ 45.00	\$ 2,205.00	\$ 20.00	\$ 980.00
373	Sawcut	105	LF	\$ 3.50	\$ 367.50	\$ 3.25	\$ 341.25	\$ 8.00	\$ 840.00	\$ 8.00	\$ 840.00
374	A.C. Pavement, 5" (2" SC-1, 15% RAP ON 3" BC-1, 35% RAP)	2429	SY	\$ 21.50	\$ 52,223.50	\$ 24.50	\$ 59,510.50	\$ 32.00	\$ 77,728.00	\$ 31.00	\$ 75,299.00
375	P.C.C. Pavement, 6" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	431	SY	\$ 75.00	\$ 32,325.00	\$ 81.50	\$ 35,126.50	\$ 97.00	\$ 41,807.00	\$ 56.00	\$ 24,136.00
376	Reinforced Crushed Rock Base (6")	3264	SY	\$ 12.00	\$ 39,168.00	\$ 10.25	\$ 33,456.00	\$ 13.00	\$ 42,432.00	\$ 9.00	\$ 29,376.00
377	Type 4 C&G (Std. 6-5/8" Ht. Curb)	964	LF	\$ 22.00	\$ 21,208.00	\$ 16.00	\$ 15,424.00	\$ 55.00	\$ 53,020.00	\$ 14.00	\$ 13,496.00
378	6" Monolithic Curb	66	LF	\$ 3.50	\$ 231.00	\$ 7.00	\$ 462.00	\$ 10.00	\$ 660.00	\$ 8.00	\$ 528.00
379	Flume, Concrete (3' Wide, Curbed)	9	LF	\$ 60.00	\$ 540.00	\$ 36.00	\$ 324.00	\$ 54.00	\$ 486.00	\$ 80.00	\$ 720.00
380	Inlet, Type 1 (L=5', W=3')	2	Each	\$ 6,635.00	\$ 13,270.00	\$ 5,015.00	\$ 10,030.00	\$ 6,635.00	\$ 13,270.00	\$ 3,800.00	\$ 7,600.00
381	Sand Backfill (Flushed & Vibrated)	42	LF	\$ 30.00	\$ 1,260.00	\$ 16.00	\$ 672.00	\$ 30.00	\$ 1,260.00	\$ 60.00	\$ 2,520.00
382	14"x23" H.E. RCP Storm Pipe	43	LF	\$ 130.00	\$ 5,590.00	\$ 86.00	\$ 3,698.00	\$ 130.00	\$ 5,590.00	\$ 50.00	\$ 2,150.00
383	24" RCP Storm Pipe	57	LF	\$ 125.00	\$ 7,125.00	\$ 80.00	\$ 4,560.00	\$ 125.00	\$ 7,125.00	\$ 75.00	\$ 4,275.00
384	End Section	1	Each	\$ 1,335.00	\$ 1,335.00	\$ 1,365.00	\$ 1,365.00	\$ 1,335.00	\$ 1,335.00	\$ 750.00	\$ 750.00
385	Inlet Hookup	6	Each	\$ 500.00	\$ 3,000.00	\$ 700.00	\$ 4,200.00	\$ 800.00	\$ 4,800.00	\$ 250.00	\$ 1,500.00
386	Inlet Top	1	Each	\$ 2,215.00	\$ 2,215.00	\$ 1,650.00	\$ 1,650.00	\$ 2,215.00	\$ 2,215.00	\$ 450.00	\$ 450.00
387	Seeding	6534	SF	\$ 0.35	\$ 2,286.90	\$ 0.35	\$ 2,286.90	\$ 0.35	\$ 2,286.90	\$ 2.00	\$ 13,068.00
388	Sodding	2178	SF	\$ 1.52	\$ 3,310.56	\$ 1.55	\$ 3,375.90	\$ 1.52	\$ 3,310.56	\$ 5.00	\$ 10,890.00
389	Std. Silt Fence	320	LF	\$ 2.25	\$ 720.00	\$ 2.25	\$ 720.00	\$ 2.25	\$ 720.00	\$ 2.00	\$ 640.00
390	Light Stone Riprap	20	SY	\$ 165.00	\$ 3,300.00	\$ 140.00	\$ 2,800.00	\$ 165.00	\$ 3,300.00	\$ 45.00	\$ 900.00
391	Curb Inlet Protection	6	Each	\$ 130.00	\$ 780.00	\$ 130.00	\$ 780.00	\$ 130.00	\$ 780.00	\$ 150.00	\$ 900.00
392	Back of Curb Protection	720	SY	\$ 1.25	\$ 900.00	\$ 1.25	\$ 900.00	\$ 1.25	\$ 900.00	\$ 2.40	\$ 1,728.00
393	Biodegradable Log Ditch Check	15	LF	\$ 8.00	\$ 120.00	\$ 8.00	\$ 120.00	\$ 8.00	\$ 120.00	\$ 300.00	\$ 4,500.00
394	Structure Grade Adjustment	1	Each	\$ 1,620.00	\$ 1,620.00	\$ 315.00	\$ 315.00	\$ 1,620.00	\$ 1,620.00	\$ 500.00	\$ 500.00
395	Signage	1	LS	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 2,900.00	\$ 2,900.00
396	Pavement Marking (Paint) (24" Solid White)	110	LF	\$ 10.00	\$ 1,100.00	\$ 10.00	\$ 1,100.00	\$ 10.00	\$ 1,100.00	\$ 25.00	\$ 2,750.00
397	Pavement Marking (Paint) (4" Solid Yellow)	425	LF	\$ 1.00	\$ 425.00	\$ 1.00	\$ 425.00	\$ 1.00	\$ 425.00	\$ 5.00	\$ 2,125.00
398	Pavement Marking (Paint) (4" Dashed Yellow)	180	LF	\$ 1.00	\$ 180.00	\$ 1.00	\$ 180.00	\$ 1.00	\$ 180.00	\$ 7.00	\$ 1,260.00
399	Pavement Marking (Paint) (Railroad Crossing) (White)	2	Each	\$ 350.00	\$ 700.00	\$ 350.00	\$ 700.00	\$ 350.00	\$ 700.00	\$ 300.00	\$ 600.00
400	Tree Removal (>6" Diameter) (Unit Price)	1	Each	\$ 2,150.00	\$ 2,150.00	\$ 3,000.00	\$ 3,000.00	\$ 1,950.00	\$ 1,950.00	\$ 500.00	\$ 500.00
Subtotal (363-400)					\$ 298,700.46		\$ 281,443.05		\$ 459,251.46		\$ 240,535.00
ADD-ALTERNATE A: CONCRETE PAVEMENT											
401	P.C.C. Pavement, 5" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	2429	SY	\$ 52.00	\$ 126,308.00	\$ 43.00	\$ 104,447.00	\$ 52.00	\$ 126,308.00	\$ 49.00	\$ 119,021.00
402	DEDUCT A.C. Pavement, 5" (3" Bit. Base)	2429	SY	\$ 21.50	\$ (52,223.50)	\$ 24.50	\$ (59,510.50)	\$ 25.00	\$ (60,725.00)	\$ 31.00	\$ (75,299.00)
Subtotal + Add-Alt A (363-402)					\$ 372,784.96		\$ 326,379.55		\$ 524,834.46		\$ 284,257.00
ADD-ALTERNATE B: TRAFFIC CONTROL											
403	Traffic Control (Half Street Closure per Block, One Lane Open)	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 15,000.00	\$ 15,000.00	\$ 9,000.00	\$ 9,000.00	\$ 4,000.00	\$ 4,000.00
404	DEDUCT Traffic Control (Full Street Closure per Block)	1	LS	\$ 1,000.00	\$ (1,000.00)	\$ 5,000.00	\$ (5,000.00)	\$ 3,000.00	\$ (3,000.00)	\$ 3,500.00	\$ (3,500.00)
Subtotal + Add-Alt B (363-400, 403-404)					\$ 302,200.46		\$ 291,443.05		\$ 465,251.46		\$ 241,035.00
Subtotal + Add-Alt A + Add-Alt B (363-404)					\$ 376,284.96		\$ 336,379.55		\$ 530,834.46		\$ 284,757.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
JANET CT											
405	Site Clearing	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 2,500.00	\$ 2,500.00	\$ 60,000.00	\$ 60,000.00	\$ 8,000.00	\$ 8,000.00
406	Restoration	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00	\$ 1,000.00	\$ 15,000.00	\$ 15,000.00	\$ 1,900.00	\$ 1,900.00
407	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 12,500.00	\$ 12,500.00	\$ 10,000.00	\$ 10,000.00	\$ 3,500.00	\$ 3,500.00
408	Traffic Control (Full Street Closure per Block)	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00
409	Contractor Construction Staking	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 2,500.00	\$ 2,500.00
410	Asphalt Pavement Removal	134	SY	\$ 6.00	\$ 804.00	\$ 17.00	\$ 2,278.00	\$ 21.00	\$ 2,814.00	\$ 6.00	\$ 804.00
411	Curb & Gutter Removal	220	LF	\$ 4.00	\$ 880.00	\$ 9.00	\$ 1,980.00	\$ 22.00	\$ 4,840.00	\$ 3.00	\$ 660.00
412	Sawcut	300	LF	\$ 3.50	\$ 1,050.00	\$ 3.25	\$ 975.00	\$ 8.00	\$ 2,400.00	\$ 5.00	\$ 1,500.00
413	A.C. Pavement, 5" (2" SC-1, 15% RAP ON 3" BC-1, 35% RAP)	91	SY	\$ 52.00	\$ 4,732.00	\$ 37.00	\$ 3,367.00	\$ 32.00	\$ 2,912.00	\$ 45.00	\$ 4,095.00
414	P.C.C. Pavement, 6" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	49	SY	\$ 80.00	\$ 3,920.00	\$ 74.50	\$ 3,650.50	\$ 80.00	\$ 3,920.00	\$ 65.00	\$ 3,185.00
415	Reinforced Crushed Rock Base (6")	222	SY	\$ 13.50	\$ 2,997.00	\$ 10.25	\$ 2,275.50	\$ 13.00	\$ 2,886.00	\$ 12.00	\$ 2,664.00
416	Type 2 C&G (3-5/8" Roll Curb)	195	LF	\$ 23.00	\$ 4,485.00	\$ 26.50	\$ 5,167.50	\$ 22.00	\$ 4,290.00	\$ 19.00	\$ 3,705.00
417	6" Monolithic Curb	15	LF	\$ 4.00	\$ 60.00	\$ 16.00	\$ 240.00	\$ 12.00	\$ 180.00	\$ 10.00	\$ 150.00
418	Inlet Hookup	2	Each	\$ 500.00	\$ 1,000.00	\$ 750.00	\$ 1,500.00	\$ 800.00	\$ 1,600.00	\$ 250.00	\$ 500.00
419	Seeding	3267	SF	\$ 0.35	\$ 1,143.45	\$ 0.35	\$ 1,143.45	\$ 0.35	\$ 1,143.45	\$ 2.00	\$ 6,534.00
420	Sodding	1089	SF	\$ 1.52	\$ 1,655.28	\$ 1.55	\$ 1,687.95	\$ 1.52	\$ 1,655.28	\$ 6.00	\$ 6,534.00
421	Curb Inlet Protection	3	Each	\$ 130.00	\$ 390.00	\$ 130.00	\$ 390.00	\$ 130.00	\$ 390.00	\$ 150.00	\$ 450.00
422	Signage	1	LS	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 2,500.00	\$ 2,500.00
423	Tree Removal (>6" Diameter) (Unit Price)	1	Each	\$ 2,150.00	\$ 2,150.00	\$ 3,000.00	\$ 3,000.00	\$ 1,950.00	\$ 1,950.00	\$ 600.00	\$ 600.00
424	Mill & Overlay A.C. Pavement (2") (SC-1) (15%RAP) (PG64-22)	826	SY	\$ 14.00	\$ 11,564.00	\$ 14.00	\$ 11,564.00	\$ 18.00	\$ 14,868.00	\$ 19.00	\$ 15,694.00
Subtotal (405-424)					\$ 94,680.73		\$ 59,668.90		\$ 137,298.73		\$ 68,475.00
ADD-ALTERNATE A: CONCRETE PAVEMENT											
425	P.C.C. Pavement, 5" (4,000 psi)(AE)(Fiber Mesh Reinf.) (Macro at 3lb/CY)	91	SY	\$ 80.00	\$ 7,280.00	\$ 75.00	\$ 6,825.00	\$ 78.00	\$ 7,098.00	\$ 65.00	\$ 5,915.00
426	DEDUCT A.C. Pavement, 5" (3" Bit. Base)	91	SY	\$ 52.00	\$ (4,732.00)	\$ 37.00	\$ (3,367.00)	\$ 25.00	\$ (2,275.00)	\$ 45.00	\$ (4,095.00)
Subtotal + Add-Alt A (405-426)					\$ 97,228.73		\$ 63,126.90		\$ 142,121.73		\$ 70,295.00
ADD-ALTERNATE B: TRAFFIC CONTROL											
427	Traffic Control (Half Street Closure per Block, One Lane Open)	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00	\$ 9,000.00	\$ 9,000.00	\$ 3,000.00	\$ 3,000.00
428	DEDUCT Traffic Control (Full Street Closure per Block)	1	LS	\$ 1,000.00	\$ (1,000.00)	\$ 2,000.00	\$ (2,000.00)	\$ 3,000.00	\$ (3,000.00)	\$ 2,000.00	\$ (2,000.00)
Subtotal + Add-Alt B (405-424, 427-428)					\$ 98,180.73		\$ 62,668.90		\$ 143,298.73		\$ 69,475.00
Subtotal + Add-Alt A + Add-Alt B (405-428)					\$ 100,728.73		\$ 66,126.90		\$ 148,121.73		\$ 71,295.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
WOOD AVE - TRACY TO FOURTH											
429	Site Clearing	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 500.00	\$ 500.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00
430	Restoration	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 500.00	\$ 500.00	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00	\$ 1,000.00
431	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00
432	Traffic Control (Half-Street Closure)	1	LS	\$ 5,500.00	\$ 5,500.00	\$ 20,000.00	\$ 20,000.00	\$ 9,000.00	\$ 9,000.00	\$ 5,000.00	\$ 5,000.00
433	Contractor Construction Staking	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
434	Sawcut	5763	LF	\$ 4.50	\$ 25,933.50	\$ 3.25	\$ 18,729.75	\$ 4.00	\$ 23,052.00	\$ 5.00	\$

448	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00
449	Traffic Control (Half-Street Closure)	1	LS	\$ 2,900.00	\$ 2,900.00	\$ 7,500.00	\$ 7,500.00	\$ 9,000.00	\$ 9,000.00	\$ 5,000.00	\$ 5,000.00
450	Contractor Construction Staking	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
451	Sawcut	980	LF	\$ 4.50	\$ 4,410.00	\$ 3.25	\$ 3,185.00	\$ 4.00	\$ 3,920.00	\$ 5.00	\$ 4,900.00
452	Full Depth Asphalt Spot Repair	421	SY	\$ 75.00	\$ 31,575.00	\$ 96.00	\$ 40,416.00	\$ 70.00	\$ 29,470.00	\$ 54.00	\$ 22,734.00
453	Mill & Overlay A.C. Pavement (2") (SC-1) (15%RAP) (PG64-22)	5932	SY	\$ 13.25	\$ 78,599.00	\$ 12.50	\$ 74,150.00	\$ 18.00	\$ 106,776.00	\$ 18.00	\$ 106,776.00
Subtotal (446-453)					\$ 130,784.00		\$ 134,751.00		\$ 185,166.00		\$ 146,910.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NANCY AVE - TRACY TO PROSPECT											
454	Site Clearing	1	LS	\$ 2,300.00	\$ 2,300.00	\$ 500.00	\$ 500.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00
455	Restoration	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 500.00	\$ 500.00	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00	\$ 1,000.00
456	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00
457	Traffic Control (Half-Street Closure)	1	LS	\$ 2,800.00	\$ 2,800.00	\$ 7,500.00	\$ 7,500.00	\$ 9,000.00	\$ 9,000.00	\$ 5,000.00	\$ 5,000.00
458	Contractor Construction Staking	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
459	Sawcut	1271	LF	\$ 4.50	\$ 5,719.50	\$ 3.25	\$ 4,130.75	\$ 4.00	\$ 5,084.00	\$ 5.00	\$ 6,355.00
460	Full Depth Asphalt Spot Repair	533	SY	\$ 75.00	\$ 39,975.00	\$ 96.00	\$ 51,168.00	\$ 70.00	\$ 37,310.00	\$ 54.00	\$ 28,782.00
461	Mill & Overlay A.C. Pavement (2") (SC-1) (15%RAP) (PG64-22)	5379	SY	\$ 13.25	\$ 71,271.75	\$ 12.50	\$ 67,237.50	\$ 18.00	\$ 96,822.00	\$ 18.00	\$ 96,822.00
Subtotal (454-461)					\$ 133,066.25		\$ 139,536.25		\$ 184,216.00		\$ 144,459.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
MICHELLE - NANCY TO PROSPECT											
462	Site Clearing	1	LS	\$ 2,300.00	\$ 2,300.00	\$ 500.00	\$ 500.00	\$ 10,000.00	\$ 10,000.00	\$ 2,000.00	\$ 2,000.00
463	Restoration	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 500.00	\$ 500.00	\$ 15,000.00	\$ 15,000.00	\$ 1,500.00	\$ 1,500.00
464	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 4,000.00	\$ 4,000.00
465	Traffic Control (Half-Street Closure)	1	LS	\$ 2,800.00	\$ 2,800.00	\$ 10,000.00	\$ 10,000.00	\$ 9,000.00	\$ 9,000.00	\$ 2,900.00	\$ 2,900.00
466	Contractor Construction Staking	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
467	Curb & Gutter Removal	155	LF	\$ 4.00	\$ 620.00	\$ 9.00	\$ 1,395.00	\$ 22.00	\$ 3,410.00	\$ 6.00	\$ 930.00
468	Sawcut	2145	LF	\$ 4.50	\$ 9,652.50	\$ 3.25	\$ 6,971.25	\$ 8.00	\$ 17,160.00	\$ 4.00	\$ 8,580.00
469	Type 4 C&G (Std. 6-5/8" Ht. Curb)	155	LF	\$ 38.00	\$ 5,890.00	\$ 26.00	\$ 4,030.00	\$ 55.00	\$ 8,525.00	\$ 16.00	\$ 2,480.00
470	Full Depth Asphalt Spot Repair	768	SY	\$ 75.00	\$ 57,600.00	\$ 96.00	\$ 73,728.00	\$ 70.00	\$ 53,760.00	\$ 48.00	\$ 36,864.00
471	Mill & Overlay A.C. Pavement (2") (SC-1) (15%RAP) (PG64-22)	2934	SY	\$ 13.25	\$ 38,875.50	\$ 12.50	\$ 36,675.00	\$ 18.00	\$ 52,812.00	\$ 18.00	\$ 52,812.00
Subtotal (462-471)					\$ 128,738.00		\$ 144,799.25		\$ 180,667.00		\$ 113,566.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
GRAIN AVE - WOOD TO HELLAR											
472	Site Clearing	1	LS	\$ 2,300.00	\$ 2,300.00	\$ 500.00	\$ 500.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00
473	Restoration	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 500.00	\$ 500.00	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00	\$ 1,000.00
474	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00
475	Traffic Control (Half-Street Closure)	1	LS	\$ 2,800.00	\$ 2,800.00	\$ 2,500.00	\$ 2,500.00	\$ 9,000.00	\$ 9,000.00	\$ 5,000.00	\$ 5,000.00
476	Contractor Construction Staking	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
477	Mill & Overlay A.C. Pavement (2") (SC-1) (15%RAP) (PG64-22)	2360	SY	\$ 13.25	\$ 31,270.00	\$ 12.50	\$ 29,500.00	\$ 18.00	\$ 42,480.00	\$ 18.00	\$ 42,480.00
Subtotal (472-477)					\$ 47,370.00		\$ 37,500.00		\$ 87,480.00		\$ 54,980.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
GRANT AVE - ROSS TO KANSAS											
478	Site Clearing	1	LS	\$ 2,300.00	\$ 2,300.00	\$ 500.00	\$ 500.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00
479	Restoration	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 500.00	\$ 500.00	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00	\$ 1,000.00
480	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00
481	Traffic Control (Half-Street Closure)	1	LS	\$ 2,800.00	\$ 2,800.00	\$ 2,500.00	\$ 2,500.00	\$ 9,000.00	\$ 9,000.00	\$ 5,000.00	\$ 5,000.00
482	Contractor Construction Staking	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
483	Mill & Overlay A.C. Pavement (2") (SC-1) (15%RAP) (PG64-22)	2535	SY	\$ 13.25	\$ 33,588.75	\$ 12.50	\$ 31,687.50	\$ 18.00	\$ 45,630.00	\$ 18.00	\$ 45,630.00
Subtotal (478-483)					\$ 49,688.75		\$ 39,687.50		\$ 90,630.00		\$ 58,130.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
FIRST AVE - WOOD TO HELLAR											
484	Site Clearing	1	LS	\$ 2,300.00	\$ 2,300.00	\$ 500.00	\$ 500.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00
485	Restoration	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 500.00	\$ 500.00	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00	\$ 1,000.00
486	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00
487	Traffic Control (Half-Street Closure)	1	LS	\$ 2,800.00	\$ 2,800.00	\$ 2,500.00	\$ 2,500.00	\$ 9,000.00	\$ 9,000.00	\$ 5,000.00	\$ 5,000.00
488	Contractor Construction Staking	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
489	Mill & Overlay A.C. Pavement (2") (SC-1) (15%RAP) (PG64-22)	2516	SY	\$ 13.25	\$ 33,337.00	\$ 12.50	\$ 31,450.00	\$ 18.00	\$ 45,288.00	\$ 18.00	\$ 45,288.00
Subtotal (484-489)					\$ 49,437.00		\$ 39,450.00		\$ 90,288.00		\$ 57,788.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
ROLLING HILLS CT											
490	Site Clearing	1	LS	\$ 2,400.00	\$ 2,400.00	\$ 500.00	\$ 500.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00
491	Restoration	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 500.00	\$ 500.00	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00	\$ 1,000.00
492	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00
493	Traffic Control (Half-Street Closure)	1	LS	\$ 2,800.00	\$ 2,800.00	\$ 3,500.00	\$ 3,500.00	\$ 9,000.00	\$ 9,000.00	\$ 5,000.00	\$ 5,000.00
494	Contractor Construction Staking	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
495	Mill & Overlay A.C. Pavement (2") (SC-1) (15%RAP) (PG64-22)	2427	SY	\$ 13.25	\$ 32,157.75	\$ 12.50	\$ 30,337.50	\$ 18.00	\$ 43,686.00	\$ 18.00	\$ 43,686.00
496	Crack Repair	1104	LF	\$ 20.00	\$ 22,080.00	\$ 9.00	\$ 9,936.00	\$ 45.00	\$ 49,680.00	\$ 14.00	\$ 15,456.00
Subtotal (490-496)					\$ 70,437.75		\$ 50,773.50		\$ 138,366.00		\$ 71,642.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price					

522	Mill & Overlay A.C. Pavement (2") (SC-1) (15%RAP) (PG64-22)	4905	SY	\$ 13.25	\$ 64,991.25	\$ 12.50	\$ 61,312.50	\$ 18.00	\$ 88,290.00	\$ 18.00	\$ 88,290.00
Subtotal (517-522)					\$ 81,191.25		\$ 71,312.50		\$ 133,290.00		\$ 100,790.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
KANSAS AVE - GRAIN TO TRACY											
523	Site Clearing	1	LS	\$ 2,400.00	\$ 2,400.00	\$ 500.00	\$ 500.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00
524	Restoration	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 500.00	\$ 500.00	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00	\$ 1,000.00
525	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00
526	Traffic Control (Half-Street Closure)	1	LS	\$ 2,800.00	\$ 2,800.00	\$ 3,000.00	\$ 3,000.00	\$ 9,000.00	\$ 9,000.00	\$ 5,000.00	\$ 5,000.00
527	Contractor Construction Staking	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
528	Mill & Overlay A.C. Pavement (2") (SC-1) (15%RAP) (PG64-22)	4001	SY	\$ 13.25	\$ 53,013.25	\$ 12.50	\$ 50,012.50	\$ 18.00	\$ 72,018.00	\$ 18.00	\$ 72,018.00
Subtotal (523-528)					\$ 69,213.25		\$ 60,012.50		\$ 117,018.00		\$ 84,518.00
No.	Bidding Item	Total Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
FOR ALL MILL & OVERLAY PROJECTS											
529	Crack Seal	2500	LF	\$ 1.50	\$ 3,750.00	\$ 3.00	\$ 7,500.00	\$ 15.00	\$ 37,500.00	\$ 2.50	\$ 6,250.00
Total Bid No Alternates					\$ 4,861,589.02		\$ 4,613,702.10		\$ 7,565,464.82		\$ 4,527,995.10
Total Bid + Add-Alt A					\$ 5,562,206.02		\$ 4,953,968.10		\$ 8,261,568.82		\$ 4,940,904.10
Total Bid + Add-Alt B					\$ 4,903,589.02		\$ 4,734,202.10		\$ 7,637,464.82		\$ 4,539,995.10
Total Bid + Add-Alt A + Add-Alt B					\$ 5,604,206.02		\$ 5,074,468.10		\$ 8,333,568.82		\$ 4,952,904.10
		Asphalt Working Days			180		250		350		240
		Concrete Working Days			240		250		450		260

Corrected Item from Bid Form