

SUMMARY OF PROPOSALS
CASS COUNTY HIGHWAY DEPARTMENT

PROJECT NO. FL1102 2011 ON SYSTEM FLOOD REPAIR CASS COUNTY SITE TOTALS EMERGENCY REPAIR	ENGINEER'S ESTIMATE	INDUSTRIAL BUILDERS, INC. P.O. BOX FARGO, ND 58107-0406	EXCAVATING, INC. 6218 53RD AVE SW FARGO, ND 58104	CENTRAL SPECIALIES, INC. 6325 COUNTY ROAD 87 SW ALEXANDRIA, MN 56308
SITE NUMBER	SITE COST	SITE COST	SITE COST	SITE COST
49	\$9,223.00	\$17,803.00	\$12,839.20	\$15,689.00
50	\$30,779.00	\$43,549.00	\$52,785.90	\$48,693.00
77	\$74,031.00	\$87,458.00	\$89,790.80	\$107,533.00
78	\$50,018.00	\$59,357.00	\$57,621.65	\$69,794.00
TOTALS=	\$164,051.00	\$208,167.00	\$213,037.55	\$241,709.00

PROJECT NO. FL1102 2011 ON SYSTEM FLOOD REPAIR CASS COUNTY SITE TOTALS EMERGENCY REPAIR	ENGINEER'S ESTIMATE	RILEY BROS COMPANIES P.O. BOX 535 MORRIS, MIN 56267	MASTER CONSTRUCTION CO., INC. P.O. BOX 788 FARGO, ND 58103	
SITE NUMBER	SITE COST	SITE COST	SITE COST	SITE COST
49	\$9,223.00	\$16,305.00	\$22,780.00	
50	\$30,779.00	\$65,385.00	\$60,647.00	
77	\$74,031.00	\$101,598.00	\$122,861.00	
78	\$50,018.00	\$68,850.00	\$79,486.00	
TOTALS=	\$164,051.00	\$252,138.00	\$285,774.00	\$0.00

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SUMMARY OF PROPOSALS
CASS COUNTY HIGHWAY DEPARTMENT

PROJECT NO. FL1102 2011 ON SYSTEM FLOOD REPAIR CASS COUNTY HWY 22 - SITE 49 EMERGENCY REPAIR				ESTIMATED QUANTITIES		ENGINEER'S ESTIMATE		INDUSTRIAL BUILDERS, INC. P.O. BOX FARGO, ND 58107-0406		EXCAVATING, INC. 6218 53RD AVE SW FARGO, ND 58104		CENTRAL SPECIALIES, INC. 6325 COUNTY ROAD 87 SW ALEXANDRIA, MN 56308	
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	103	0100	CONTRACT BOND	LS	1	\$500.00	\$500.00	\$500.00	\$500.00	\$145.00	\$145.00	\$75.00	\$75.00
2	203	0140	BORROW-EXCAVATION	CY	139	\$8.00	\$1,112.00	\$14.00	\$1,946.00	\$15.30	\$2,126.70	\$25.00	\$3,475.00
3	203	0113	COMMON EXCAVATION-WASTE	CY	111	\$5.00	\$555.00	\$5.00	\$555.00	\$18.00	\$1,998.00	\$17.00	\$1,887.00
4	702	0100	MOBILIZATION	LS	1	\$2,500.00	\$2,500.00	\$8,000.00	\$8,000.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
5	704	1100	TRAFFIC CONTROL	LS	1	\$500.00	\$500.00	\$900.00	\$900.00	\$550.00	\$550.00	\$325.00	\$325.00
TOTALS =						\$5,167.00	\$11,901.00	\$5,919.00	\$6,762.00				
PERMANENT REPAIR													
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	203	0112	DRAINAGE DITCH EXC.	CY	222	\$8.00	\$1,776.00	\$6.00	\$1,332.00	\$13.00	\$2,886.00	\$17.00	\$3,774.00
2	203	0119	TOPSOIL IMPORTED	CY	185	\$8.00	\$1,480.00	\$18.00	\$3,330.00	\$14.50	\$2,682.50	\$17.00	\$3,145.00
3	203	0140	BORROW-EXCAVATION	CY	70	\$8.00	\$560.00	\$14.00	\$980.00	\$15.30	\$1,071.00	\$25.00	\$1,750.00
4	708	2280	SEEDING: TYPE B CLASS V	ACRE	0.2	\$600.00	\$120.00	\$650.00	\$130.00	\$700.00	\$140.00	\$695.00	\$139.00
5	708	5500	MULCHING	ACRE	0.2	\$600.00	\$120.00	\$650.00	\$130.00	\$700.00	\$140.00	\$595.00	\$119.00
TOTALS =						\$4,056.00	\$5,902.00	\$6,919.50	\$8,927.00				
GRAND TOTAL =						\$9,223.00	\$17,803.00	\$12,839.20	\$15,689.00				

PROJECT NO. FL1102 2011 ON SYSTEM FLOOD REPAIR CASS COUNTY HWY 22 - SITE 49 EMERGENCY REPAIR				ESTIMATED QUANTITIES		ENGINEER'S ESTIMATE		RILEY BROS COMPANIES P.O. BOX 535 MORRIS, MIN 56267		MASTER CONSTRUCTION CO., INC. P.O. BOX 788 FARGO, ND 58103			
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	103	0100	CONTRACT BOND	LS	1	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00		\$0.00
2	203	0140	BORROW-EXCAVATION	CY	139	\$8.00	\$1,112.00	\$15.00	\$2,085.00	\$30.00	\$4,170.00		\$0.00
3	203	0113	COMMON EXCAVATION-WASTE	CY	111	\$5.00	\$555.00	\$15.00	\$1,665.00	\$25.00	\$2,775.00		\$0.00
4	702	0100	MOBILIZATION	LS	1	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$0.00
5	704	1100	TRAFFIC CONTROL	LS	1	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$0.00
TOTALS =						\$5,167.00	\$8,750.00	\$12,445.00	\$0.00				
PERMANENT REPAIR													
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	203	0112	DRAINAGE DITCH EXC.	CY	222	\$8.00	\$1,776.00	\$15.00	\$3,330.00	\$15.00	\$3,330.00		\$0.00
2	203	0119	TOPSOIL IMPORTED	CY	185	\$8.00	\$1,480.00	\$15.00	\$2,775.00	\$25.00	\$4,625.00		\$0.00
3	203	0140	BORROW-EXCAVATION	CY	70	\$8.00	\$560.00	\$15.00	\$1,050.00	\$30.00	\$2,100.00		\$0.00
4	708	2280	SEEDING: TYPE B CLASS V	ACRE	0.2	\$600.00	\$120.00	\$1,000.00	\$200.00	\$700.00	\$140.00		\$0.00
5	708	5500	MULCHING	ACRE	0.2	\$600.00	\$120.00	\$1,000.00	\$200.00	\$700.00	\$140.00		\$0.00
TOTALS =						\$4,056.00	\$7,555.00	\$10,335.00	\$0.00				
GRAND TOTAL =						\$9,223.00	\$16,305.00	\$22,780.00	\$0.00				

SUMMARY OF PROPOSALS
CASS COUNTY HIGHWAY DEPARTMENT

PROJECT NO. FL1102 2011 ON SYSTEM FLOOD REPAIR CASS COUNTY HWY 22 - SITE 50 EMERGENCY REPAIR				ESTIMATED QUANTITIES		ENGINEER'S ESTIMATE		INDUSTRIAL BUILDERS, INC. P.O. BOX FARGO, ND 58107-0406		EXCAVATING, INC. 6218 53RD AVE SW FARGO, ND 58104		CENTRAL SPECIALIES, INC. 6325 COUNTY ROAD 87 SW ALEXANDRIA, MN 56308	
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	103	0100	CONTRACT BOND	LS	1	\$500.00	\$500.00	\$500.00	\$500.00	\$600.00	\$600.00	\$75.00	\$75.00
2	202	0153	SAW BITUMINOUS SURFACING-FULL DEPTH	LF	1,200	\$3.00	\$3,600.00	\$3.00	\$3,600.00	\$3.75	\$4,500.00	\$3.50	\$4,200.00
3	203	0140	BORROW-EXCAVATION	CY	217	\$8.00	\$1,736.00	\$14.00	\$3,038.00	\$15.30	\$3,320.10	\$25.00	\$5,425.00
4	203	0113	COMMON EXCAVATION-WASTE	CY	167	\$5.00	\$835.00	\$5.00	\$835.00	\$18.00	\$3,006.00	\$17.00	\$2,839.00
5	216	0100	WATER	M GAL	15	\$12.00	\$180.00	\$4.00	\$60.00	\$30.00	\$450.00	\$20.00	\$300.00
6	302	0120	AGGERGATE BASE COURSE - CL 5	TON	208	\$20.00	\$4,160.00	\$18.00	\$3,744.00	\$16.85	\$3,504.80	\$17.00	\$3,536.00
7	408	0176	HOT BITUMINOUS PAVEMENT - CL 27	TON	120	\$80.00	\$9,600.00	\$100.00	\$12,000.00	\$200.00	\$24,000.00	\$120.00	\$14,400.00
8	702	0100	MOBILIZATION	LS	1	\$2,500.00	\$2,500.00	\$8,000.00	\$8,000.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
9	704	1100	TRAFFIC CONTROL	LS	1	\$500.00	\$500.00	\$900.00	\$900.00	\$550.00	\$550.00	\$1,850.00	\$1,850.00
						TOTALS =	\$23,611.00	TOTALS =	\$32,677.00	TOTALS =	\$41,030.90	TOTALS =	\$33,625.00
PERMANENT REPAIR													
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	203	0112	DRAINAGE DITCH EXC.	CY	208	\$8.00	\$1,664.00	\$6.00	\$1,248.00	\$13.00	\$2,704.00	\$17.00	\$3,536.00
2	203	0119	TOPSOIL IMPORTED	CY	278	\$8.00	\$2,224.00	\$18.00	\$5,004.00	\$14.50	\$4,031.00	\$17.00	\$4,726.00
3	203	0140	BORROW-EXCAVATION	CY	200	\$8.00	\$1,600.00	\$14.00	\$2,800.00	\$15.30	\$3,060.00	\$25.00	\$5,000.00
4	708	2280	SEEDING: TYPE B CLASS V	ACRE	1.4	\$600.00	\$840.00	\$650.00	\$910.00	\$700.00	\$980.00	\$695.00	\$973.00
5	708	5500	MULCHING	ACRE	1.4	\$600.00	\$840.00	\$650.00	\$910.00	\$700.00	\$980.00	\$595.00	\$833.00
						TOTALS =	\$7,168.00	TOTALS =	\$10,872.00	TOTALS =	\$11,755.00	TOTALS =	\$15,068.00
						GRAND TOTAL =	\$30,779.00	GRAND TOTAL =	\$43,549.00	GRAND TOTAL =	\$52,785.90	GRAND TOTAL =	\$48,693.00

PROJECT NO. FL1102 2011 ON SYSTEM FLOOD REPAIR CASS COUNTY HWY 22 - SITE 50 EMERGENCY REPAIR				ESTIMATED QUANTITIES		ENGINEER'S ESTIMATE		RILEY BROS COMPANIES P.O. BOX 535 MORRIS, MIN 56267		MASTER CONSTRUCTION CO., INC. P.O. BOX 788 FARGO, ND 58103			
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	103	0100	CONTRACT BOND	LS	1	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00		\$0.00
2	202	0153	SAW BITUMINOUS SURFACING-FULL DEPTH	LF	1,200	\$3.00	\$3,600.00	\$5.00	\$6,000.00	\$8.00	\$9,600.00		\$0.00
3	203	0140	BORROW-EXCAVATION	CY	217	\$8.00	\$1,736.00	\$15.00	\$3,255.00	\$25.00	\$5,425.00		\$0.00
4	203	0113	COMMON EXCAVATION-WASTE	CY	167	\$5.00	\$835.00	\$15.00	\$2,505.00	\$20.00	\$3,340.00		\$0.00
5	216	0100	WATER	M GAL	15	\$12.00	\$180.00	\$25.00	\$375.00	\$100.00	\$1,500.00		\$0.00
6	302	0120	AGGERGATE BASE COURSE - CL 5	TON	208	\$20.00	\$4,160.00	\$20.00	\$4,160.00	\$19.00	\$3,952.00		\$0.00
7	408	0176	HOT BITUMINOUS PAVEMENT - CL 27	TON	120	\$80.00	\$9,600.00	\$250.00	\$30,000.00	\$90.00	\$10,800.00		\$0.00
8	702	0100	MOBILIZATION	LS	1	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00		\$0.00
9	704	1100	TRAFFIC CONTROL	LS	1	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$0.00
						TOTALS =	\$23,611.00	TOTALS =	\$52,295.00	TOTALS =	\$44,617.00	TOTALS =	\$0.00
PERMANENT REPAIR													
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	203	0112	DRAINAGE DITCH EXC.	CY	208	\$8.00	\$1,664.00	\$15.00	\$3,120.00	\$15.00	\$3,120.00		\$0.00
2	203	0119	TOPSOIL IMPORTED	CY	278	\$8.00	\$2,224.00	\$15.00	\$4,170.00	\$25.00	\$6,950.00		\$0.00
3	203	0140	BORROW-EXCAVATION	CY	200	\$8.00	\$1,600.00	\$15.00	\$3,000.00	\$20.00	\$4,000.00		\$0.00
4	708	2280	SEEDING: TYPE B CLASS V	ACRE	1.4	\$600.00	\$840.00	\$1,000.00	\$1,400.00	\$700.00	\$980.00		\$0.00
5	708	5500	MULCHING	ACRE	1.4	\$600.00	\$840.00	\$1,000.00	\$1,400.00	\$700.00	\$980.00		\$0.00
						TOTALS =	\$7,168.00	TOTALS =	\$13,090.00	TOTALS =	\$16,030.00	TOTALS =	\$0.00
						GRAND TOTAL =	\$30,779.00	GRAND TOTAL =	\$65,385.00	GRAND TOTAL =	\$60,647.00	GRAND TOTAL =	\$0.00

SUMMARY OF PROPOSALS
CASS COUNTY HIGHWAY DEPARTMENT

PROJECT NO. FL1102 2011 ON SYSTEM FLOOD REPAIR CASS COUNTY HWY 32 - SITE 77 EMERGENCY REPAIR				ESTIMATED QUANTITIES		ENGINEER'S ESTIMATE		INDUSTRIAL BUILDERS, INC. P. O. BOX FARGO, ND 58107-0406		EXCAVATING, INC. 6218 53RD AVE SW FARGO, ND 58104		CENTRAL SPECIALIES, INC. 6325 COUNTY ROAD 87 SW ALEXANDRIA, MN 56308	
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	103	0100	CONTRACT BOND	LS	1	\$500.00	\$500.00	\$500.00	\$500.00	\$980.00	\$980.00	\$75.00	\$75.00
2	203	0140	BORROW-EXCAVATION	CY	1,309	\$8.00	\$10,472.00	\$14.00	\$18,326.00	\$15.30	\$20,027.70	\$25.00	\$32,725.00
3	203	0113	COMMON EXCAVATION-WASTE	CY	306	\$5.00	\$1,530.00	\$5.00	\$1,530.00	\$18.00	\$5,508.00	\$17.00	\$5,202.00
4	216	0100	WATER	M GAL	156	\$12.00	\$1,872.00	\$4.00	\$624.00	\$30.00	\$4,680.00	\$20.00	\$3,120.00
5	302	0120	AGGERGATE BASE COURSE - CL 5	TON	2,180	\$20.00	\$43,600.00	\$18.00	\$39,240.00	\$16.85	\$36,733.00	\$17.00	\$37,060.00
6	702	0100	MOBILIZATION	LS	1	\$2,500.00	\$2,500.00	\$8,000.00	\$8,000.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
7	704	1100	TRAFFIC CONTROL	LS	1	\$500.00	\$500.00	\$900.00	\$900.00	\$550.00	\$550.00	\$500.00	\$500.00
8	709	0701	GEOTEXTILE FABRIC - TYPE R1	SY	267	\$3.00	\$801.00	\$2.00	\$534.00	\$2.40	\$640.80	\$3.00	\$801.00
						TOTALS =	\$61,775.00	TOTALS =	\$69,654.00	TOTALS =	\$70,219.50	TOTALS =	\$80,483.00
PERMANENT REPAIR													
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	203	0112	DRAINAGE DITCH EXC.	CY	654	\$8.00	\$5,232.00	\$6.00	\$3,924.00	\$11.00	\$7,194.00	\$17.00	\$11,118.00
2	203	0119	TOPSOIL IMPORTED	CY	537	\$8.00	\$4,296.00	\$18.00	\$9,666.00	\$14.50	\$7,786.50	\$17.00	\$9,129.00
3	203	0140	BORROW-EXCAVATION	CY	236	\$8.00	\$1,888.00	\$14.00	\$3,304.00	\$15.30	\$3,610.80	\$25.00	\$5,900.00
4	708	2280	SEEDING: TYPE B CLASS V	ACRE	0.7	\$600.00	\$420.00	\$650.00	\$455.00	\$700.00	\$490.00	\$695.00	\$486.50
5	708	5500	MULCHING	ACRE	0.7	\$600.00	\$420.00	\$650.00	\$455.00	\$700.00	\$490.00	\$595.00	\$416.50
						TOTALS =	\$12,256.00	TOTALS =	\$17,804.00	TOTALS =	\$19,571.30	TOTALS =	\$27,050.00
						GRAND TOTAL =	\$74,031.00	GRAND TOTAL =	\$87,458.00	GRAND TOTAL =	\$89,790.80	GRAND TOTAL =	\$107,533.00

PROJECT NO. FL1102 2011 ON SYSTEM FLOOD REPAIR CASS COUNTY HWY 32 - SITE 77 EMERGENCY REPAIR				ESTIMATED QUANTITIES		ENGINEER'S ESTIMATE		RILEY BROS COMPANIES P. O. BOX 535 MORRIS, MIN 56267		MASTER CONSTRUCTION CO., INC. P. O. BOX 788 FARGO, ND 58103			
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	103	0100	CONTRACT BOND	LS	1	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00		\$0.00
2	203	0140	BORROW-EXCAVATION	CY	1,309	\$8.00	\$10,472.00	\$15.00	\$19,635.00	\$25.00	\$32,725.00		\$0.00
3	203	0113	COMMON EXCAVATION-WASTE	CY	306	\$5.00	\$1,530.00	\$15.00	\$4,590.00	\$20.00	\$6,120.00		\$0.00
4	216	0100	WATER	M GAL	156	\$12.00	\$1,872.00	\$25.00	\$3,900.00	\$30.00	\$4,680.00		\$0.00
5	302	0120	AGGERGATE BASE COURSE - CL 5	TON	2,180	\$20.00	\$43,600.00	\$20.00	\$43,600.00	\$19.00	\$41,420.00		\$0.00
6	702	0100	MOBILIZATION	LS	1	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00		\$0.00
7	704	1100	TRAFFIC CONTROL	LS	1	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00		\$0.00
8	709	0701	GEOTEXTILE FABRIC - TYPE R1	SY	267	\$3.00	\$801.00	\$4.00	\$1,068.00	\$3.00	\$801.00		\$0.00
						TOTALS =	\$61,775.00	TOTALS =	\$78,793.00	TOTALS =	\$92,746.00	TOTALS =	\$0.00
PERMANENT REPAIR													
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	203	0112	DRAINAGE DITCH EXC.	CY	654	\$8.00	\$5,232.00	\$15.00	\$9,810.00	\$15.00	\$9,810.00		\$0.00
2	203	0119	TOPSOIL IMPORTED	CY	537	\$8.00	\$4,296.00	\$15.00	\$8,055.00	\$25.00	\$13,425.00		\$0.00
3	203	0140	BORROW-EXCAVATION	CY	236	\$8.00	\$1,888.00	\$15.00	\$3,540.00	\$25.00	\$5,900.00		\$0.00
4	708	2280	SEEDING: TYPE B CLASS V	ACRE	0.7	\$600.00	\$420.00	\$1,000.00	\$700.00	\$700.00	\$490.00		\$0.00
5	708	5500	MULCHING	ACRE	0.7	\$600.00	\$420.00	\$1,000.00	\$700.00	\$700.00	\$490.00		\$0.00
						TOTALS =	\$12,256.00	TOTALS =	\$22,805.00	TOTALS =	\$30,115.00	TOTALS =	\$0.00
						GRAND TOTAL =	\$74,031.00	GRAND TOTAL =	\$101,598.00	GRAND TOTAL =	\$122,861.00	GRAND TOTAL =	\$0.00

SUMMARY OF PROPOSALS
CASS COUNTY HIGHWAY DEPARTMENT

PROJECT NO. FL1102 2011 ON SYSTEM FLOOD REPAIR CASS COUNTY HWY 32 - SITE 78 EMERGENCY REPAIR				ESTIMATED QUANTITIES		ENGINEER'S ESTIMATE		INDUSTRIAL BUILDERS, INC. P.O. BOX FARGO, ND 58107-0406		EXCAVATING, INC. 6218 53RD AVE SW FARGO, ND 58104		CENTRAL SPECIALIES, INC. 6325 COUNTY ROAD 87 SW ALEXANDRIA, MN 56308	
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	103	0100	CONTRACT BOND	LS	1	\$500.00	\$500.00	\$500.00	\$500.00	\$550.00	\$550.00	\$75.00	\$75.00
2	203	0140	BORROW-EXCAVATION	CY	708	\$8.00	\$5,664.00	\$14.00	\$9,912.00	\$15.30	\$10,832.40	\$25.00	\$17,700.00
3	203	0113	COMMON EXCAVATION-WASTE	CY	67	\$5.00	\$335.00	\$5.00	\$335.00	\$18.00	\$1,206.00	\$20.00	\$1,340.00
4	216	0100	WATER	M GAL	99	\$12.00	\$1,188.00	\$4.00	\$396.00	\$30.00	\$2,970.00	\$20.00	\$1,980.00
5	302	0120	AGGERGATE BASE COURSE - CL 5	TON	1,389	\$20.00	\$27,780.00	\$18.00	\$25,002.00	\$16.85	\$23,404.65	\$17.00	\$23,613.00
6	702	0100	MOBILIZATION	LS	1	\$2,500.00	\$2,500.00	\$8,000.00	\$8,000.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
7	704	1100	TRAFFIC CONTROL	LS	1	\$500.00	\$500.00	\$900.00	\$900.00	\$550.00	\$550.00	\$500.00	\$500.00
8	709	0701	GEOTEXTILE FABRIC - TYPE R1	SY	285	\$3.00	\$855.00	\$2.00	\$570.00	\$2.40	\$684.00	\$3.00	\$855.00
						TOTALS =	\$39,322.00	TOTALS =	\$45,615.00	TOTALS =	\$41,297.05	TOTALS =	\$47,063.00
PERMANENT REPAIR													
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	203	0112	DRAINAGE DITCH EXC.	CY	708	\$8.00	\$5,664.00	\$6.00	\$4,248.00	\$11.00	\$7,788.00	\$17.00	\$12,036.00
2	203	0119	TOPSOIL IMPORTED	CY	352	\$8.00	\$2,816.00	\$18.00	\$6,336.00	\$14.50	\$5,104.00	\$17.00	\$5,984.00
3	203	0140	BORROW-EXCAVATION	CY	142	\$8.00	\$1,136.00	\$14.00	\$1,988.00	\$15.30	\$2,172.60	\$25.00	\$3,550.00
4	708	2280	SEEDING: TYPE B CLASS V	ACRE	0.9	\$600.00	\$540.00	\$650.00	\$585.00	\$700.00	\$630.00	\$695.00	\$625.50
5	708	5500	MULCHING	ACRE	0.9	\$600.00	\$540.00	\$650.00	\$585.00	\$700.00	\$630.00	\$595.00	\$535.50
						TOTALS =	\$10,696.00	TOTALS =	\$13,742.00	TOTALS =	\$16,324.60	TOTALS =	\$22,731.00
						GRAND TOTAL =	\$50,018.00	GRAND TOTAL =	\$59,357.00	GRAND TOTAL =	\$57,621.65	GRAND TOTAL =	\$69,794.00

PROJECT NO. FL1102 2011 ON SYSTEM FLOOD REPAIR CASS COUNTY HWY 32 - SITE 78 EMERGENCY REPAIR				ESTIMATED QUANTITIES		ENGINEER'S ESTIMATE		RILEY BROS COMPANIES P.O. BOX 535 MORRIS, MN 56267		MASTER CONSTRUCTION CO., INC. P.O. BOX 788 FARGO, ND 58103			
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	103	0100	CONTRACT BOND	LS	1	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00		\$0.00
2	203	0140	BORROW-EXCAVATION	CY	708	\$8.00	\$5,664.00	\$15.00	\$10,620.00	\$25.00	\$17,700.00		\$0.00
3	203	0113	COMMON EXCAVATION-WASTE	CY	67	\$5.00	\$335.00	\$15.00	\$1,005.00	\$20.00	\$1,340.00		\$0.00
4	216	0100	WATER	M GAL	99	\$12.00	\$1,188.00	\$25.00	\$2,475.00	\$30.00	\$2,970.00		\$0.00
5	302	0120	AGGERGATE BASE COURSE - CL 5	TON	1,389	\$20.00	\$27,780.00	\$20.00	\$27,780.00	\$19.00	\$26,391.00		\$0.00
6	702	0100	MOBILIZATION	LS	1	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$0.00
7	704	1100	TRAFFIC CONTROL	LS	1	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00		\$0.00
8	709	0701	GEOTEXTILE FABRIC - TYPE R1	SY	285	\$3.00	\$855.00	\$4.00	\$1,140.00	\$3.00	\$855.00		\$0.00
						TOTALS =	\$39,322.00	TOTALS =	\$49,020.00	TOTALS =	\$55,256.00	TOTALS =	\$0.00
PERMANENT REPAIR													
ITEM	SPEC NO.	CODE	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	203	0112	DRAINAGE DITCH EXC.	CY	708	\$8.00	\$5,664.00	\$15.00	\$10,620.00	\$15.00	\$10,620.00		\$0.00
2	203	0119	TOPSOIL IMPORTED	CY	352	\$8.00	\$2,816.00	\$15.00	\$5,280.00	\$25.00	\$8,800.00		\$0.00
3	203	0140	BORROW-EXCAVATION	CY	142	\$8.00	\$1,136.00	\$15.00	\$2,130.00	\$25.00	\$3,550.00		\$0.00
4	708	2280	SEEDING: TYPE B CLASS V	ACRE	0.9	\$600.00	\$540.00	\$1,000.00	\$900.00	\$700.00	\$630.00		\$0.00
5	708	5500	MULCHING	ACRE	0.9	\$600.00	\$540.00	\$1,000.00	\$900.00	\$700.00	\$630.00		\$0.00
						TOTALS =	\$10,696.00	TOTALS =	\$19,830.00	TOTALS =	\$24,230.00	TOTALS =	\$0.00
						GRAND TOTAL =	\$50,018.00	GRAND TOTAL =	\$68,850.00	GRAND TOTAL =	\$79,486.00	GRAND TOTAL =	\$0.00