

SUBJECT: Award of Bid No. 26-127B to Granite Construction Company for the contract amount of \$1,527,531.50 to Construct Compost and Tire Area Improvements at the Central Landfill.

AGENDA OF: May 19, 2026

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Director	X Rustin Krafft <small>Signed by: Rustin Krafft 5/5/2026</small>
Public Works Director	X Tom Adams, P.E. <small>Signed by: Tom Adams 5/5/2026</small>
Finance Director	X Cheyenne Heindel <small>Signed by: Cheyenne Heindel 5/6/2026</small>
Borough Attorney	X Nicholas Spiropoulos <small>Signed by: Nicholas Spiropoulos 5/5/2026</small>
Borough Manager	X Michael Brown <small>Signed by: Mike Brown 5/5/2026</small>
Borough Clerk	X Lonnie McKee... <small>Signed by: Lonnie McKee 5/11/2026</small>

ATTACHMENT (S): Analysis Sheet (1p)
 Scope of Work (5p)

SUMMARY STATEMENT: On March 3, 2026, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to enhance the Central Landfill facility in Palmer, Alaska. It will help advance the plan to improve functionality and queuing capacity at the Central Landfill. These improvements will encompass civil site work, storm water drainage, rip-rap rock, light pole installation, fencing and other civil work. The Construction Services purchased will support the Public Works Department in assembly district #2.

In response to the advertisement, seven bids were received. Award recommendation is being made to Granite Construction Company as the lowest responsive and responsible bidder based on Total Bid Amount.

The final completion date for this project is August 15, 2026.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 180 days for unforeseen circumstances.

This project is funded through a grant from the United States Environmental Protection Agency.

The Public Works Department, Project Management Division, will administer the contract.

RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: May 19, 2026

SUBJECT: Award of bid number 26-127B to Granite Construction Company for the contract amount of \$1,527,531.50 to Construct Compost and Tire Area Improvements at the Central Landfill.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$1,527,531.50	FUNDING SOURCE Landfill Capital Projects
FROM ACCOUNT # 420.000.000 4xx.xxx	PROJECT# 25007-7100-7101
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>X</u> <u>Liese I Zanto</u> <small>Signed by: Liese I Zanto</small>	CERTIFIED BY:
DATE:	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	1,527.5					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	1,527.5					
TOTAL	1,527.5					


POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

 Recoverable Signature

X Cheyenne Heindel

APPROVED BY: _____ DATE: _____

Signed by: Cheyenne Heindel

BID 26-127B

Construct Compost and Tire Area Improvements at the Central Landfill

SCOPE OF WORK

The Matanuska-Susitna Borough (MSB) invites bids from qualified Contractors for the construction of a Compost area with a tire drop-off area at the Central Landfill at 1201 N 49th State Street in Palmer, Alaska. The project scope includes civil site work, storm drains, rip-rap rock and associated civil drainage work. This project is funded by US Environmental Protection Agency (EPA) and therefore subject to their Terms and Conditions that are provided in this Solicitation. The Grant Number (FAIN) is 02J57101.

Central Landfill received financial support from the U.S. Environmental Protection Agency (EPA) under an assistance agreement to provide the construction service for this Invitation to Bid (ITB). As a result, the Build America, Buy America Act (BABA) may apply to the construction services in this ITB. The Mat-Su Borough is requesting bidders identify whether their items can meet the criteria of BABA. A bidder that asserts the services can comply with BABA, may be asked to certify compliance, if selected. If the bidder cannot meet BABA requirements, the borough requests the bidder provide information as to what it would take to comply and the associated costs. Information about compliance with BABA can be found at <https://www.ecfr.gov/current/title-2/subtitleA/chapter-I/part-184> and <https://www.whitehouse.gov/wp-content/uploads/2023/10/M-2402-Buy-America-Implementation-Guidance-Update.pdf>.

Project Narrative

The Central Landfill Compost and Tire Area Improvements aim to enhance the Central Landfill facility in Palmer, Alaska. This project will help advance the plan to improve functionality and queuing capacity at the Central Landfill.

Situated on expansive acres, the facility is located at the terminus of the newly constructed Chanlyut Circle extension. Earlier this year, significant progress was made with the addition of a new tipping building, tipping office, scale house and 4 scales for the new entrance and gravel pad. This project is located East of these improvements and will encompass civil site work, storm water drainage, rip-rap rock and other civil work shown on the design drawings.

Scope

The project scope is defined by the plans and specifications provided by Burns-McDonnell Engineering Company.

The Contractor shall understand that this work includes but is not limited to the following:

- Minimal Site clearing and grubbing
- Excavation
- Civil Work
- Storm Water system / drainage control
- Grading
- Road work
- Site lighting installation
- Compliance with building codes and regulations
- Civil Testing
- Acquiring and adhering to all permits required.
- Maintaining record drawings and other project documentation
- Any other items not specifically described here but shown and/or noted in the contract documents.
- Move 30,000 cubic yards of top soil in the existing compost area to cell 3.

General

Upon receiving a Notice-to-Proceed (NTP) from MSB, the Contractor shall commence authorized services and billable expenses only as stipulated. Subcontractors involved in the project must be named and supervised directly by the Contractor. The NTP will include a schedule of values for project invoicing, to be submitted to the assigned MSB Project Manager.

All project coordination and correspondence shall be conducted through the authorized MSB Project Manager. The Contractor is required to maintain a detailed schedule outlining project tasks and milestones, serving as the basis for performance measurements throughout the project duration.

Billing

Monthly billings must align with the NTP schedule of values and should not exceed authorized amounts. Each billing report must include complete details as required by the MSB Project Manager.

Project Management

The Contractor shall provide comprehensive project management services for quality control and administration of the work. This includes organizing agenda and minutes for progress meetings, preparing monthly invoices, generating progress reports, and tracking construction invoicing.

The Contractor shall manage its team and overall project activities in a manner consistent with the Borough's directives to meet the project schedule. Responsibilities include overseeing subcontractors, maintaining schedule adherence and budget compliance, proactively identifying and resolving potential issues and delays, and regularly updating the MSB Project Manager on the projects overall progress.

Regular weekly status meetings with MSB staff will be conducted, and meeting minutes will be distributed for approval after each session. Meetings will be scheduled at times and locations that are convenient for MSB Staff. Meetings shall be held at key project milestones and shall include but are not limited to:

- Pre-Construction Mgt
- Periodic Progress Meetings (on site)

The Contractor shall assign a Project Lead for the project who will interface with the MSB Project Manager. This Lead will be responsible for the administration of the work, progress meetings, monthly invoices, progress reports, RFIs, Submittals, interaction with the Specialty Inspections Contractor and is responsible for quality control. Additionally, the Contractor will assign a Field Superintendent who will supervise the day-to-day construction activities on site. The Superintendent is responsible for executing the work safely and efficiently and will also interface with the MSB Project Manager on a regular basis. The Superintendent will be asked to participate in regular progress meetings and will be responsible for interfacing with the Specialty Inspections Contractor as required.

The Contractor is required to use Projectmates, the Borough's designated project management software, for all project coordination and documentation, including schedules, submittals, deliverables, payment applications, photos, RFIs, issues, meeting minutes, and other required records. Projectmates will serve as the official system of record, and the Contractor must designate one individual as the primary point of contact responsible for maintaining accurate and timely information in the system. The Contractor shall keep the system current and organized throughout the project, with updates and reports available to the Borough to monitor compliance with schedule and budget. Failure to properly utilize Projectmates may result in delays in processing submittals, pay applications, or other deliverables.

Pre-Construction Meeting After Award

Prior to construction commencement, the following deliverables must be submitted and discussed at the Pre-Construction Meeting:

- Schedule of Values
- Project Schedule with construction portion fully developed.
- A list of subcontractors for this project

The Contractor will arrange a Pre-Construction Meeting with the Borough. The Meeting Agenda will include the following at a minimum:

- Correspondence procedures
- Jobsite Safety
- Roles and responsibilities
- Lines of Communication
- Progress Payments, billing
- Submittal Process
- Material Procurement Plan (Lead times, suppliers, delivery schedules)
- Construction Schedule
- Work Hours
- Site Security
- Submittals
- Quality Control Plan
- Traffic Control
- Inspection hold points
- Jobsite housekeeping
- Substantial Completion
- Closeout

Delivery, Storage, And Handling

The Contractor is responsible for the storage and security of all materials and equipment until project acceptance by the MSB Project Manager. Materials may be pre-staged on the property at the Contractor's own risk. The MSB Project Manager must be promptly notified of any material shortages or issues that could potentially lead to delays.

Construction

The Contractor is responsible for providing resources to complete this project without any adjustment to the original contract amount. The Contractor is required to acquire all permits prior to construction. Additionally, the Contractor is responsible for arranging in utility locates.

Construction activities are limited to the hours of 7:00 AM and 6:00 PM on weekdays and from 8:00 AM to 6:00 PM on Saturday. If Sunday work is necessary, arrangements can be made through the project manager with the Solid Waste Division for a short-term waiver.

Maintaining accurate record drawings is crucial. The Contractor must clearly annotate changes, deletions, and additions to show actual constructed conditions. These record drawings must be kept up to date throughout the project. Upon final completion, the Contractor will collaborate with the Architect/Engineer of Record and design team to produce official record drawings. These drawings should include updates from the initial record drawings, contract modifications, and relevant shop drawings, sketches, and data. The record drawings shall be provided in a searchable PDF to the MSB.

The record drawings (As-Builts) shall be submitted to the Project Manager 10 days after substantial completion. The Project Manager will then conduct a walk-through with the Architect/Engineer of Record to ensure the drawings are comprehensive and accurate.

Upon notifying the MSB Project Manager of substantial completion, the Contractor may request a pre-final inspection. The MSB Project Manager will conduct the inspection or communicate any outstanding issues preventing substantial completion.

Following the pre-final inspection, if the work is deemed substantially complete, the MSB Project Manager will compile a Punch List detailing any deficiencies that require correction before final acceptance. The Contractor must address these deficiencies within 30 calendar days, weather permitting. Failure to complete the Punch List items within the specified timeframe may result in the Borough arranging for replacement or correction of the work, with a corresponding adjustment in the contract price.

Project Site Conditions and Clean-up

The Contractor shall be responsible for clean-up and securing the area on a daily basis. The facility and site shall be free of all equipment, debris, containers, packaging, etc. prior to substantial completion. Wind is always a problem at the Solid Waste Facility and the Contractors must control debris from their work.

Quality Control

The quality of all work shall be the responsibility of the Contractor. An independent testing laboratory shall do the required civil testing. Inspect and test all work as needed to ensure that the quality of materials, workmanship, construction, finish, and functional performance is in compliance with applicable specifications and drawings. Quality Control Daily Reports shall be completed by the Contractor. Test reports shall be completed by the person performing the test. Maintain Quality Control Daily Reports, Daily Test Report Information Sheets, and Accessibility Inspection Reports (attached) of quality control activities and tests.

All quality control documentation must be available for the MSB Project Manager to review at any time. Provide all quality control documentation at closeout.

The Borough will be contracting with a third-party firm for the various inspections and testing called out in the project specifications. The Contractor will interface with this firm to accomplish the required tasks.

Permitting

The Contractor is responsible for identifying and securing all necessary permits for this project. They shall obtain and cover the costs of all permits. It is the Contractor's responsibility to comply with all permitting requirements and ensure the completion of all necessary documentation and reporting.

Utilities

There are no utilities identified or planned for this project. There are high voltage overhead electrical lines near the project area that must be acknowledged and protected.

Commissioning

The Contractor will demonstrate that all storm water systems are flowing and have no construction debris in the system.

Warranty

The Contractor shall warrant all work, materials, and components to be free of defects for a period of one year from the date the facility is accepted by the Owner. At a minimum a one-year warranty inspection is required, and a warranty statement should be included in the bid.

Project Closeout

Final payment will be released after all work is completed and the Record Drawings, Warranty, Certified Payroll, DOL Notice of Completion, Consent of Surety, Receipt of the Contractor’s Release with no exceptions, and final pay application have been received.

Project Schedule

Time is of the essence. The Contractor must meet the construction substantial, final, and closeout dates listed below.

The proposed project schedule is:

Milestone

Substantial Completion

Final Completion

Completion Date

July 15, 2026

August 15, 2026

DETAILED BID TABULATION: 26-127B

Construct Compost and Tire Area Improvements at the Central Landfill

					BIDDERS									
					Granite Construction Company		Southcentral Construction Inc.		Western Construction & Equipment, LLC		YH Constructors, Inc.		East Fork Construction LLC	
bid schedule title														
Item Number	Item Code	Pay Item Description	Pay Unit	Estimated Quantity	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	201(1A)	CLEARING	ACRE	0.21	\$15,000.00	\$3,150.00	\$11,000.00	\$2,310.00	\$50,000.00	\$10,500.00	\$25,000.00	\$5,250.00	\$200,000.00	\$42,000.00
2	201(2A)	GRUBBING	ACRE	0.21	\$10,000.00	\$2,100.00	\$11,000.00	\$2,310.00	\$50,000.00	\$10,500.00	\$30,000.00	\$6,300.00	\$200,000.00	\$42,000.00
3	203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	3,500	\$10.00	\$35,000.00	\$5.50	\$19,250.00	\$12.00	\$42,000.00	\$12.00	\$42,000.00	\$17.15	\$60,025.00
4	SPECIAL	TOPSOIL STOCKPILE RELOCATION	CUBIC YARD	29,800	\$7.00	\$208,600.00	\$5.70	\$169,860.00	\$7.50	\$223,500.00	\$7.00	\$208,600.00	\$12.50	\$372,500.00
5	SPECIAL	AGGREGATE BASE COURSE EXCAVATION	CUBIC YARD	130	\$35.00	\$4,550.00	\$35.00	\$4,550.00	\$12.00	\$1,560.00	\$12.00	\$1,560.00	\$30.00	\$3,900.00
6	203(5C)	BORROW, TYPE C	CUBIC YARD	4,100	\$8.00	\$32,800.00	\$10.00	\$41,000.00	\$10.50	\$43,050.00	\$13.00	\$53,300.00	\$17.40	\$71,340.00
7	301(2)	AGGREGATE BASE COURSE, GRADING	CUBIC YARD	2,940	\$20.00	\$58,800.00	\$24.00	\$70,560.00	\$12.00	\$35,280.00	\$21.00	\$61,740.00	\$30.50	\$89,670.00
8	301(4)	AGGREGATE SURFACE COURSE, GRADING	CUBIC YARD	240	\$50.00	\$12,000.00	\$44.45	\$10,668.00	\$12.00	\$2,880.00	\$21.00	\$5,040.00	\$30.00	\$7,200.00
9	401(1)	HMA, TYPE II; CLASS B	TON	5,650	\$125.00	\$706,250.00	\$132.00	\$745,800.00	\$148.00	\$836,200.00	\$125.00	\$706,250.00	\$133.00	\$751,450.00
10	402(1)	TACK COAT	TON	54	\$1.00	\$54.00	\$1,045.00	\$56,430.00	\$900.00	\$48,600.00	\$1,000.00	\$54,000.00	\$1,000.00	\$54,000.00
11	402(1)	PRIME COAT	TON	30	\$1.00	\$30.00	\$1,100.00	\$33,000.00	\$900.00	\$27,000.00	\$1,000.00	\$30,000.00	\$1,000.00	\$30,000.00
12	603(13)	18 INCH REINFORCED CONCRETE PIPE	LINEAR FOOT	50	\$150.00	\$7,500.00	\$193.00	\$9,650.00	\$100.00	\$5,000.00	\$123.00	\$6,150.00	\$220.00	\$11,000.00
13	603(14)	18 INCH REINFORCED CONCRETE END SECTION	EACH	1	\$500.00	\$500.00	\$1,235.00	\$1,235.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
14	604(5)	INLET, TYPE STORM DRAIN MANHOLE TYPE 1	EACH	1	\$12,500.00	\$12,500.00	\$8,450.00	\$8,450.00	\$6,000.00	\$6,000.00	\$13,000.00	\$13,000.00	\$30,000.00	\$30,000.00
15	607(1)	BARBED WIRE (MATERIAL AND INSTALLATION)	LINEAR FOOT	1,170	\$5.00	\$5,850.00	\$4.80	\$5,616.00	\$10.00	\$11,700.00	\$4.00	\$4,680.00	\$5.00	\$5,850.00
16	607(3)	CHAIN LINK FENCE (MATERIAL AND INSTALLATION)	LINEAR FOOT	390	\$70.00	\$27,300.00	\$80.00	\$31,200.00	\$30.00	\$11,700.00	\$67.00	\$26,130.00	\$80.00	\$31,200.00
17	SPECIAL	REMOVAL OF SITE CHAIN LINK/BARBED WIRE FENCE	LINEAR FOOT	400	\$15.00	\$6,000.00	\$16.50	\$6,600.00	\$10.00	\$4,000.00	\$10.00	\$4,000.00	\$7.00	\$2,800.00
18	611(1)	CLASS I RIPRAP	CUBIC YARD	12	\$300.00	\$3,600.00	\$113.00	\$1,356.00	\$150.00	\$1,800.00	\$575.00	\$6,900.00	\$235.00	\$2,820.00
19	615(1)	STANDARD SIGN	SQUARE FOOT	3	\$200.00	\$600.00	\$220.00	\$660.00	\$200.00	\$600.00	\$375.00	\$1,125.00	\$175.00	\$525.00
20	615(5)	DELINEATOR, FLEXIBLE	EACH	160	\$55.00	\$8,800.00	\$31.00	\$4,960.00	\$125.00	\$20,000.00	\$65.00	\$10,400.00	\$200.00	\$32,000.00
21	618(2A)	SEEDING TYPE A	SQUARE YARDS	3,850	\$3.75	\$14,437.50	\$10.00	\$38,500.00	\$3.00	\$11,550.00	\$4.00	\$15,400.00	\$5.00	\$19,250.00
22	620(1)	TOPSOIL	SQUARE YARDS	3,850	\$2.00	\$7,700.00	\$4.00	\$15,400.00	\$3.00	\$11,550.00	\$4.00	\$15,400.00	\$5.00	\$19,250.00
23	631(2)	GEOTEXTILE, EROSION CONTROL	SQUARE YARDS	41	\$10.00	\$410.00	\$4.00	\$164.00	\$25.00	\$1,025.00	\$20.00	\$820.00	\$25.00	\$1,025.00
24	SPECIAL	LIGHT POLES	EACH	8	\$25,500.00	\$204,000.00	\$19,650.00	\$157,200.00	\$32,000.00	\$256,000.00	\$20,000.00	\$160,000.00	\$28,000.00	\$224,000.00
25	640(1)	MOBILIZATION AND DEMOBILIZATION	LUMP SUM	ALL REQUIRED		\$105,000.00		\$80,000.00		\$60,000.00		\$236,000.00		\$7,500.00
26	641(3)	TEMPORARY EROSION AND POLLUTION CONTROL	LUMP SUM	ALL REQUIRED		\$10,000.00		\$4,600.00		\$10,000.00		\$12,000.00		\$15,000.00
27	642(1)	CONSTRUCTION SURVEYING	LUMP SUM	ALL REQUIRED		\$25,000.00		\$26,500.00		\$40,000.00		\$75,000.00		\$25,000.00
28	800(1)	INTERIM WORK AUTHORIZATION	CONTINGENT SUM	ALL REQUIRED		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00
Total Bid Amount					\$1,527,531.50		\$1,572,829.00		\$1,757,995.00		\$1,787,045.00		\$1,981,305.00	

DETAILED BID TABULATION: 26-127B

Construct Compost and Tire Area Improvements at the Central Landfill

bid schedule title					Neeson Performance Industries LLC		Bristol Infrastructure Design Services, LLC	
					UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
Item Number	Item Code	Pay Item Description	Pay Unit	Estimated Quantity				
1	201(1A)	CLEARING	ACRE	0.21	\$12,000.00	\$2,520.00	\$36,328.81	\$7,629.05
2	201(2A)	GRUBBING	ACRE	0.21	\$15,000.00	\$3,150.00	\$36,328.81	\$7,629.05
3	203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	3,500	\$40.00	\$140,000.00	\$26.32	\$92,120.00
4	SPECIAL	TOPSOIL STOCKPILE RELOCATION	CUBIC YARD	29,800	\$10.00	\$298,000.00	\$17.41	\$518,818.00
5	SPECIAL	AGGREGATE BASE COURSE EXCAVATION	CUBIC YARD	130	\$40.00	\$5,200.00	\$46.95	\$6,103.50
6	203(5C)	BORROW, TYPE C	CUBIC YARD	4,100	\$35.00	\$143,500.00	\$15.22	\$62,402.00
7	301(2)	AGGREGATE BASE COURSE, GRADING	CUBIC YARD	2,940	\$50.00	\$147,000.00	\$29.35	\$86,289.00
8	301(4)	AGGREGATE SURFACE COURSE, GRADING	CUBIC YARD	240	\$55.00	\$13,200.00	\$40.82	\$9,796.80
9	401(1)	HMA, TYPE II; CLASS B	TON	5,650	\$150.00	\$847,500.00	\$140.29	\$792,638.50
10	402(1)	TACK COAT	TON	54	\$700.00	\$37,800.00	\$1,099.66	\$59,381.64
11	402(1)	PRIME COAT	TON	30	\$900.00	\$27,000.00	\$1,158.16	\$34,744.80
12	603(13)	18 INCH REINFORCED CONCRETE PIPE	LINEAR FOOT	50	\$220.00	\$11,000.00	\$339.51	\$16,975.50
13	603(14)	18 INCH REINFORCED CONCRETE END SECTION	EACH	1	\$3,500.00	\$3,500.00	\$3,280.60	\$3,280.60
14	604(5)	INLET, TYPE STORM DRAIN MANHOLE TYPE 1	EACH	1	\$7,500.00	\$7,500.00	\$20,512.59	\$20,512.59
15	607(1)	BARBED WIRE (MATERIAL AND INSTALLATION)	LINEAR FOOT	1,170	\$2.50	\$2,925.00	\$5.09	\$5,955.30
16	607(3)	CHAIN LINK FENCE (MATERIAL AND INSTALLATION)	LINEAR FOOT	390	\$16.00	\$6,240.00	\$76.04	\$29,655.60
17	SPECIAL	REMOVAL OF SITE CHAIN LINK/BARBED WIRE FENCE	LINEAR FOOT	400	\$3.50	\$1,400.00	\$17.55	\$7,020.00
18	611(1)	CLASS I RIPRAP	CUBIC YARD	12	\$200.00	\$2,400.00	\$247.06	\$2,964.72
19	615(1)	STANDARD SIGN	SQUARE FOOT	3	\$200.00	\$600.00	\$464.48	\$1,393.44
20	615(5)	DELINEATOR, FLEXIBLE	EACH	160	\$80.00	\$12,800.00	\$85.95	\$13,752.00
21	618(2A)	SEEDING TYPE A	SQUARE YARDS	3,850	\$4.50	\$17,325.00	\$4.28	\$16,478.00
22	620(1)	TOPSOIL	SQUARE YARDS	3,850	\$11.00	\$42,350.00	\$10.53	\$40,540.50
23	631(2)	GEOTEXTILE, EROSION CONTROL	SQUARE YARDS	41	\$16.00	\$656.00	\$9.99	\$409.59
24	SPECIAL	LIGHT POLES	EACH	8	\$4,000.00	\$32,000.00	\$22,435.30	\$179,482.40
25	640(1)	MOBILIZATION AND DEMOBILIZATION	LUMP SUM	ALL REQUIRED		\$85,000.00		\$27,018.39
26	641(3)	TEMPORARY EROSION AND POLLUTION CONTROL	LUMP SUM	ALL REQUIRED		\$35,000.00		\$14,703.65
27	642(1)	CONSTRUCTION SURVEYING	LUMP SUM	ALL REQUIRED		\$40,000.00		\$35,095.66
28	800(1)	INTERIM WORK AUTHORIZATION	CONTINGENT SUM	ALL REQUIRED		\$25,000.00		\$25,000.00
Total Bid Amount						\$1,990,566.00		\$2,117,790.28