

STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION

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DATE :

CONTRACT SCHEDULE

REVISED:

CONTRACT ID: 120701

PROJECT(S): 6280-353 /

ROUTE: TH 35E

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS CTS	BID AMOUNT DOLLARS CTS
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SECTION 0001 MARYLAND DESIGN BUILD

0010	2011601/00003 CONSTRUCTION SURVEYING	LUMP SUM		50,000.00
0020	2011601/00045 DESIGN SERVICES	LUMP SUM		1,635,000.00
0030	2011601/00060 DESIGN SURVEYING	LUMP SUM		22,500.00
0040	2013601/00025 ENVIRONMENTAL COMPLIANCE	LUMP SUM		60,000.00
0050	2013601/00130 GEOTECHNICAL INVESTIGATION	LUMP SUM		60,000.00
0060	2016601/00010 CONTRACT MANAGEMENT	LUMP SUM		162,000.00
0070	2016601/00050 QUALITY MANAGEMENT	LUMP SUM		280,000.00
0080	2016601/00060 HUMAN RESOURCE MANAGEMENT	LUMP SUM		75,000.00
0090	2016601/00070 SAFETY MANAGEMENT	LUMP SUM		45,000.00
0100	2016601/00080 PUBLIC INFORMATION MANAGEMENT	LUMP SUM		15,000.00

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			DOLLARS	CTS	DOLLARS	CTS
0110	2021601/00005 MOBILIZATION, DESIGN BUILD	LUMP SUM			727,000.00	
0120	2021601/00040 INSURANCE	LUMP SUM			100,000.00	
0130	2105601/00029 GRADING	LUMP SUM			1,535,988.00	
0140	2200601/00010 BASE CONSTRUCTION	LUMP SUM			176,754.00	
0150	2301601/00030 CONCRETE PAVEMENT	LUMP SUM			892,000.00	
0160	2360601/00010 BITUMINOUS PAVEMENT	LUMP SUM			225,000.00	
0170	2400601/00110 BRIDGE A	LUMP SUM			4,818,572.00	
0180	2400601/00120 BRIDGE B	LUMP SUM			489,758.00	
0190	2501601/00015 PIPE CULVERTS	LUMP SUM			58,050.00	
0200	2503601/00060 PIPE SEWERS	LUMP SUM			908,174.00	
0210	2504601/00401 WATER MAIN CONSTRUCTION A	LUMP SUM			240,712.00	

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0220	2504601/00402 WATER MAIN CONSTRUCTION B	LUMP SUM			94,070.00	
0230	2506601/00100 DRAINAGE STRUCTURES	LUMP SUM			236,859.00	
0240	2511601/00010 RIPRAP	LUMP SUM			5,747.00	
0250	2521601/00010 WALKS	LUMP SUM			219,000.00	
0260	2531601/00010 CONCRETE CURBING	LUMP SUM			91,000.00	
0270	2533601/00010 CONCRETE MEDIAN BARRIERS	LUMP SUM			61,000.00	
0280	2545501/00010 ELECTRIC LIGHT SYSTEMS	LUMP SUM			130,000.00	
0290	2550501/00060 TRAFFIC MANAGEMENT SYSTEM	LUMP SUM			182,000.00	
0300	2554601/00100 TRAFFIC BARRIERS	LUMP SUM			48,000.00	
0310	2563601/00010 TRAFFIC CONTROL	LUMP SUM			100,000.00	
0320	2564601/00010 TRAFFIC SIGNS AND DEVICES	LUMP SUM			51,000.00	

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0330	2565601/00025 TRAFFIC CONTROL SIGNALS	LUMP SUM			546,000.00	
0340	2573601/00005 STORM WATER MANAGEMENT	LUMP SUM			70,000.00	
0350	2575601/00020 CONTROLLING EROSION AND ESTABLISHING VEGETATION	LUMP SUM			40,000.00	
0360	2582601/00010 PERMANENT PAVEMENT MARKINGS	LUMP SUM			95,000.00	
TOTAL BID					14,546,184.00	