

REVISED

2025 Wastewater Infrastructure Program Support					1,095 days	Brannan Construction Company: Western Surety Company		Hamon Infrastructure, Inc.: Great American Insurance Company	
Contract No. 2025XXXXX									
Bid Item	Description	Qty	Units	Unit Cost	Total Cost	Unit Bid	Total Bid	Unit Bid	Total Bid
13-1051	Estimator	40	Hourly Rate	\$178.00	\$7,120.00	\$182.00	\$7,280.00	\$190.00	\$7,600.00
13-1198	Project Manager	40	Hourly Rate	\$213.00	\$8,520.00	\$215.00	\$8,600.00	\$190.00	\$7,600.00
13-1199	Project Engineer/Assistant Project Manager	40	Hourly Rate	\$213.00	\$8,520.00	\$200.00	\$8,000.00	\$140.00	\$5,600.00
13-1200	Office Engineer/Office Manager	40	Hourly Rate	\$210.00	\$8,400.00	\$130.00	\$5,200.00	\$140.00	\$5,600.00
11-9021	Superintendent	40	Hourly Rate	\$196.00	\$7,840.00	\$205.00	\$8,200.00	\$190.00	\$7,600.00
47-1011	Foreman	40	Hourly Rate	\$178.00	\$7,120.00	\$180.00	\$7,200.00	\$165.00	\$6,600.00
47-3019a	Laborer Group 1 Construction	40	Hourly Rate	\$68.00	\$2,720.00	\$70.00	\$2,800.00	\$110.00	\$4,400.00
47-3019b	Laborer Group 2 Construction	40	Hourly Rate	\$71.00	\$2,840.00	\$75.00	\$3,000.00	\$110.00	\$4,400.00
47-2061a	Common Laborer	40	Hourly Rate	\$68.00	\$2,720.00	\$70.00	\$2,800.00	\$70.00	\$2,800.00
47-3011	Concrete Laborer	40	Hourly Rate	\$49.00	\$1,960.00	\$55.00	\$2,200.00	\$70.00	\$2,800.00
47-2151	Pipelayer	40	Hourly Rate	\$71.00	\$2,840.00	\$72.00	\$2,880.00	\$90.00	\$3,600.00
47-2152a	Pipefitter	40	Hourly Rate	\$107.00	\$4,280.00	\$108.00	\$4,320.00	\$90.00	\$3,600.00
47-2031	Carpenter: Structural Concrete Form Building and Setting	40	Hourly Rate	\$65.00	\$2,600.00	\$68.00	\$2,720.00	\$80.00	\$3,200.00
47-2171	Ironworker, Reinforcing	40	Hourly Rate	\$78.00	\$3,120.00	\$80.00	\$3,200.00	\$80.00	\$3,200.00
47-2111	Master Electrician	40	Hourly Rate	\$155.00	\$6,200.00	\$160.00	\$6,400.00	\$250.00	\$10,000.00
47-2112	Journeyman Electrician	40	Hourly Rate	\$129.00	\$5,160.00	\$130.00	\$5,200.00	\$225.00	\$9,000.00
49-2095	Lift Station Mechanic	40	Hourly Rate	\$194.00	\$7,760.00	\$195.00	\$7,800.00	\$230.00	\$9,200.00
47-2152b	Master Plumber	40	Hourly Rate	\$155.00	\$6,200.00	\$175.00	\$7,000.00	\$230.00	\$9,200.00
51-4121	Welder (Certified)	40	Hourly Rate	\$194.00	\$7,760.00	\$194.00	\$7,760.00	\$195.00	\$7,800.00
47-2073a	Backhoe Operator	40	Hourly Rate	\$71.00	\$2,840.00	\$75.00	\$3,000.00	\$90.00	\$3,600.00
47-2073b	Bull Dozer Operator (All Sizes)	40	Hourly Rate	\$80.00	\$3,200.00	\$82.00	\$3,280.00	\$90.00	\$3,600.00
53-7051a	Forklift Operator	40	Hourly Rate	\$52.00	\$2,080.00	\$53.00	\$2,120.00	\$90.00	\$3,600.00
53-7051b	Skid Loader Operator	40	Hourly Rate	\$71.00	\$2,840.00	\$72.00	\$2,880.00	\$90.00	\$3,600.00
53-7051c	Broom/Sweeper Operator	40	Hourly Rate	\$65.00	\$2,600.00	\$68.00	\$2,720.00	\$90.00	\$3,600.00
47-2071c	Motor Grader Operator (Rough and Finish)	40	Hourly Rate	\$58.00	\$2,320.00	\$65.00	\$2,600.00	\$90.00	\$3,600.00
47-2071a	Roller/Compactor Operator (Dirt and Grade Compaction)	40	Hourly Rate	\$58.00	\$2,320.00	\$65.00	\$2,600.00	\$90.00	\$3,600.00
47-2073b	Excavator Operator (Mini, Small and Large Size)	40	Hourly Rate	\$80.00	\$3,200.00	\$81.00	\$3,240.00	\$90.00	\$3,600.00
47-5044	Loader Operator (Mini, Small and Large Size)	40	Hourly Rate	\$71.00	\$2,840.00	\$81.00	\$3,240.00	\$90.00	\$3,600.00
49-3042	Mechanic	40	Hourly Rate	\$194.00	\$7,760.00	\$194.00	\$7,760.00	\$200.00	\$8,000.00
49-9043	Fueler/Oiler	40	Hourly Rate	\$78.00	\$3,120.00	\$75.00	\$3,000.00	\$150.00	\$6,000.00
53-3032a	Tandem Dump Truck Driver	40	Hourly Rate	\$45.00	\$1,800.00	\$65.00	\$2,600.00	\$80.00	\$3,200.00
53-3032b	End Dump/Side Dump Semi Truck Driver	40	Hourly Rate	\$45.00	\$1,800.00	\$45.00	\$1,800.00	\$80.00	\$3,200.00
53-3032c	Lowboy Semi Truck Driver	40	Hourly Rate	\$71.00	\$2,840.00	\$71.00	\$2,840.00	\$80.00	\$3,200.00
53-3032d	Water Truck Driver	40	Hourly Rate	\$62.00	\$2,480.00	\$45.00	\$1,800.00	\$80.00	\$3,200.00
23-1011	Real Estate Attorney	40	Hourly Rate	\$388.00	\$15,520.00	\$390.00	\$15,600.00	\$750.00	\$30,000.00
01-78.33.01	Warranty, Performance and Payment Bonding for Duration of Project	1	Lump-Sum	\$26,000.00	\$26,000.00	\$31,000.00	\$31,000.00	\$80,000.00	\$80,000.00
Textura	TEXTURA FEE = \$10,010.00	1	Lump-Sum	\$10,010.00	\$10,010.00	\$10,010.00	\$10,010.00	\$10,010.00	\$10,010.00
12-WIP.1	Small Size (3-5-Man Crew) Concrete Flatwork Crew- Includes All Labor and equipment. (NOTE: All materials will be paid under the allowance account 01-21.26.05C)	100	Day	\$6,720.00	\$672,000.00	\$7,640.00	\$764,000.00	\$6,100.00	\$610,000.00
12-WIP.2	Large Size (10-12-Man Crew) Concrete Flatwork Crew-Includes All Labor and equipment. (NOTE: All materials will be paid under the allowance account 01-21.26.05C)	100	Day	\$9,770.00	\$977,000.00	\$9,930.00	\$993,000.00	\$10,200.00	\$1,020,000.00
20-2WIP.1	Asphalt Surface Course, SX, RAP 20%, N=100, 64-22 Labor and equipment to install only for Normal Size Paving Over 20 TNS (NOTE: Asphalt Material to be paid via allowance account 01-21.26.05D)	30	Day	\$9,000.00	\$270,000.00	\$9,897.00	\$296,910.00	\$10,200.00	\$306,000.00
20-2WIP.2	Asphalt Surface Course, SX, RAP 20%, N=100, 64-22 Labor and equipment to install only for Small Paving Under 20 TNS (NOTE: Asphalt material to be paid via allowance account 01-21.26.05D)	30	Day	\$7,000.00	\$210,000.00	\$4,914.00	\$147,420.00	\$6,700.00	\$201,000.00
20-3WIP.1	Asphalt Base Course, S, RAP 20%, N=100, 64-22 Labor and equipment to install only for Normal Size Paving Over 20 TNS (NOTE: Asphalt material to be paid via allowance account 01-21.26.05D)	30	Day	\$9,000.00	\$270,000.00	\$9,893.00	\$296,790.00	\$8,800.00	\$264,000.00
20-3WIP.2	Asphalt Base Course, S, RAP 20%, N=100, 64-22 Labor and equipment to install only for Small Paving Under 20 TNS (NOTE: Asphalt material to be paid via allowance account 01-21.26.05D)	30	Day	\$7,000.00	\$210,000.00	\$5,412.00	\$162,360.00	\$5,700.00	\$171,000.00
01-21.26.05A	Water Works-Piping Materials and appurtenances used in the installation and maintenance of municipal water or wastewater systems	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.26.05B	Stone/Aggregates - Any engineered stone/aggregate product or other stone/aggregates specified by the city project manager to complete the work	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.26.05C	Concrete/Masonry Products/Forms/Reinforcing Steel-Any Concrete products. (NOTE: Labor and Equipment will be paid for in line item 12-WIP.1, 12-WIP.2)	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.26.05D	Asphalt material per ton as approved by the city project manager, verified by load tickets and invoices (NOTE: Labor and Equipment will be paid for in line item 20-2WIP.1, 20-2WIP.2, 20-3WIP.1, 20-3WIP.2)	1	Allowance	200000	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
01-21.26.05E	Pre-Cast Materials/Reinforced Concrete Pipe, Manholes or structures as approved by the city project manager.	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.26.05F	Reinforced Polymer Mortar Pipe Materials as approved by the city project manager.	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.26.05G	Materials for Truck Lining and Misc. Environmental Consultation or Controls Associated with Hauling of Construction Debris & Contaminated Material or any other environmental service needed.	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00

01-21.26.05H	Water Treatment Filter Media, Consumables	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.13.01A	Erosion Control Labor, Equipment and Materials. All Erosion Control Labor Equipment and Materials will be paid at agreed upon rates and paid for through invoices.	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.13.01B	Landscape Labor, Equipment and Materials. All Landscape Labor Equipment and Materials will be paid at agreed upon rates and paid for through invoices.	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.13.01C	All Permanent and Temporary Fencing (Wood, Chain Link or any other Specified), Labor, Equipment and Materials. All Permanent and Temporary Fencing Labor Equipment and Materials will be paid at agreed upon rates and paid for through invoices.	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.13.01D	All Tree Arborist Labor, Equipment and Materials. All Tree Arborist Labor Equipment and Materials will be paid at agreed upon rates and paid for through invoices.	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.13.01E	Water Treatment Equipment and Personnel meeting all municipal, state, and federal rules and regulations. All Water Treatment Labor Equipment and Materials will be paid at agreed upon rates and paid for through invoices.	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.13.01F	Traffic Control Rental Equipment, Personnel, Devices, Etc. All Traffic Control Labor Equipment and Materials will be paid at agreed upon rates and paid for through invoices.	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.13.01G	(General Contractor Self Performed) All Construction Equipment. Payment for company owned and rented equipment is outlined in the Supplemental Construction Specification and Measurement and Payment section 01-21.13.01(G). General Contractor Labor for equipment operation will be for under the unit price line items for Supplemental Labor.	1	Allowance	250000	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
01-21.13.01H	(Subcontracted Work) All Construction Equipment & Operators/Personnel. Payment for company owned and rented equipment and labor is outlined in the Supplemental Construction Specification and Measurement and Payment section 01-21.13.01(H).	1	Allowance	250000	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
01-21.13.01I	CCTV Inspection, Hydro-Excavation/Potholing and Combination Vac/Jet Equipment, Materials and Personnel. Labor is outlined in the Supplemental Construction Specification and Measurement and Payment section 01-21.13.01(I). Rates will be agreed to before work commences and will be paid through invoices.	1	Allowance	200000	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
01-21.26.01J	Vibration Monitoring, Engineering & Consultation. Materials invoiced rates, either by hourly labor rates and daily, weekly and/or monthly equipment rates, must be negotiated and approved before work commences.	1	Allowance	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.26.01K	Civil/Environmental Engineering & Consultation Labor, Equipment & Materials. Labor, Equipment and Materials invoiced hourly labor and equipment rates, must be negotiated, and approved before work commences.	1	Lump-Sum	100000	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
01-21.13.01L	Public Information Consultation, Public Information Consultation Labor and Materials invoiced hourly labor rates, rate shall include material costs, must be negotiated, and approved before work commences.	1	Allowance	150000	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
Engineers Estimate of Base Bid Total:					\$5,358,250.00				
<b>BID ITEMS TOTAL AMOUNT</b>							<b>\$5,415,130.00</b>	<b>\$5,415,010.00</b>	