

POCATELLO DEVELOPMENT AUTHORITY
Board of Commissioners Meeting
May 8, 2001
11:00 a.m.

City Hall
911 North 7th Avenue

11:00 a.m. Council Chambers

Call to Order - Chairman Hotchkiss

Acknowledge Guests of Board, if any

Disclosure of Conflicts of Interest, if any

Agenda - Add or Delete Action or Discussion Items

Action and Discussion Items

Financial Report: April Income and Expenses

Stormwater Sewer Project Update: Schiess & Associates

Airport Project Update

Idaho Power Switch Project Update

Executive Session, if required

POCATELLO DEVELOPMENT AUTHORITY

Board Meeting Call Sheet

Meeting Date: May 8 2001

11:00 a.m.

MEMBER	PHONE NUMBER	RSVP?	ATTENDED?
Steve Hotchkiss	232-5373	M	yes
Steve Brown	235-1555/234-7465	yes	yes
Greg Anderson	234-6163	yes	yes
J.O. Cotant	236-7210	yes	yes
Ron Frasure	237-1941	M	no
Darsi Johnson	233-7503	yes	yes
Harry Neuhardt	234-1469/233-6231	no	no
John Ricks	237-2277	yes	yes
Dan Schroeder	234-6644	M	no

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Pocatello Development Authority
Cash Budget - 2001

	Actual January	Actual February	Actual March	Estimated April	Estimated May	Estimated June	Estimated July	Estimated August	Estimated September	Estimated October	Estimated November	Estimated December	Current Estimate 2001	Approved 2001
Beginning Balance	\$371,519.01	\$384,094.41	\$430,047.15	\$558,482.76	\$556,710.76	\$558,063.76	\$559,416.76	\$2,428,931.76	\$601,497.76	\$602,850.76	\$721,078.76	\$725,473.76	\$371,519.01	\$371,519.01
SOURCES OF FUNDS														
Kress District	2,427.20	0.00	0.00	0.00	0.00	0.00	3,384.00	0.00	0.00	0.00	0.00	0.00	\$5,811.20	\$5,684.00
Newtown District	21,731.33	1,288.83	1,561.87	0.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00	0.00	\$56,581.53	\$53,000.00
Al Rickan Drive District	293,239.85	0.00	73,644.36	0.00	0.00	0.00	1,317,607.00	0.00	0.00	0.00	0.00	0.00	\$1,684,491.21	\$1,976,416.00
Old Town District	3,161.45	6,534.21	5,074.83	0.00	0.00	0.00	162,000.00	0.00	0.00	0.00	0.00	0.00	\$176,770.49	\$205,000.00
North Main District	50,500.20	449.54	0.00	0.00	0.00	0.00	47,333.00	0.00	0.00	0.00	0.00	0.00	\$98,282.74	\$71,000.00
Roosevelt District	18,447.14	26,866.50	11,976.89	0.00	0.00	0.00	36,500.00	0.00	0.00	0.00	0.00	0.00	\$93,790.53	\$48,500.00
Varsity Square District	7,078.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$7,078.25	\$7,078.25
Central Corridor District	20,428.51	6,182.19	34,747.02	0.00	0.00	0.00	269,463.00	0.00	0.00	120,000.00	0.00	0.00	\$450,820.72	\$624,194.00
General Funds	0.00	2,542.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.00	0.00	\$5,084.47	\$2,542.00
Interest Income	1,564.01	2,249.74	1,598.10	1,500.00	1,500.00	1,500.00	4,500.00	4,500.00	1,500.00	1,500.00	2,000.00	2,000.00	\$25,911.85	\$28,000.00
TOTAL	418,577.94	46,113.28	128,602.87	1,500.00	1,500.00	1,500.00	1,872,787.00	4,500.00	1,500.00	121,500.00	4,542.00	2,000.00	\$2,604,623.09	\$2,921,414.25
CASH AVAILABLE	\$790,096.95	\$430,207.69	\$558,650.02	\$559,882.76	\$558,210.76	\$559,563.76	\$2,432,203.76	\$2,433,431.76	\$602,997.76	\$724,350.76	\$725,620.76	\$727,473.76	\$2,976,142.10	\$3,292,933.26
APPLICATION OF FUNDS														
Kress District	2,427.20	0.00	0.00	0.00	0.00	0.00	0.00	3,384.00	0.00	0.00	0.00	0.00	\$5,811.20	\$5,684.00
Newtown District	23,373.31	0.00	0.00	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00	\$55,373.31	\$53,000.00
Al Rickan Drive District	293,259.45	0.00	0.00	0.00	0.00	0.00	0.00	1,317,607.00	0.00	0.00	0.00	0.00	\$1,610,866.45	\$1,976,416.00
Old Town District	11,095.39	0.00	0.00	0.00	0.00	0.00	0.00	162,000.00	0.00	0.00	0.00	0.00	\$173,095.39	\$205,000.00
North Main District	50,500.20	0.00	0.00	0.00	0.00	0.00	0.00	47,333.00	0.00	0.00	0.00	0.00	\$97,833.20	\$71,000.00
Roosevelt District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
Varsity Square District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
Central Corridor	22,098.99	0.00	0.00	0.00	0.00	0.00	0.00	269,463.00	0.00	0.00	0.00	0.00	\$291,561.99	\$404,194.00
General Funds	3,191.00	102.54	110.26	3,215.00	90.00	90.00	3,215.00	90.00	90.00	3,215.00	90.00	90.00	\$13,588.80	\$13,580.00
Bank Charges	57.00	58.00	57.00	57.00	57.00	57.00	57.00	57.00	57.00	57.00	57.00	57.00	\$685.00	\$684.00
TOTAL	406,002.54	160.54	167.26	3,272.00	147.00	147.00	3,272.00	1,831,934.00	147.00	3,272.00	147.00	147.00	\$2,248,815.34	\$2,729,589.00
ENDING BALANCE	\$384,094.41	\$430,047.16	\$558,482.76	\$556,710.76	\$558,063.76	\$559,416.76	\$2,428,931.76	\$601,497.76	\$602,850.76	\$721,078.76	\$725,473.76	\$727,326.76	\$727,326.76	\$663,375.26

**Schuess & Associates**
CONSULTING ENGINEERS7103 SOUTH 45TH WEST, IDAHO FALLS, ID 83402
OFFICE (208) 522-1244 • FAX (208) 522-8232WATER SYSTEM DESIGN • WASTEWATER TREATMENT • STORM WATER MANAGEMENT
PLANNING • TRANSPORTATION • CONSTRUCTION MANAGEMENT

May 7, 2001

Robert Chambers
City of Pocatello
PO Box 4169
Pocatello, ID 83205Subject: Pocatello Stormwater Improvements, Halliday Street Phase I
Project No. 00033

Dear Robert:

Contractors bids were received at Pocatello City Hall for the referenced project on May 3, 2001. H-K Contractors, Inc. of Idaho Falls, Idaho was the apparent low bidder. We carefully reviewed both bids received and recommend to the City of Pocatello that H-K Contractors, Inc. be awarded the full amount of the work for their bid price of \$4,460,913.28 as shown on the attached bid summary. Our engineer's estimate for the work was \$4,403,505.00.

We recognize that the full amount of their bid exceeds the available budget set aside for the phase I work. A review of the bid summary shows that the bidders assumed much more risk involved for the construction within the railroad right-of-way than we anticipated. Also, there were several other items included in the project that we did not anticipate but were required by regulatory requirements and by City of Pocatello requests.

We also recommend a contingency of \$220,000 be set aside to assure that all work can be completed. Please give us a call if you have any questions.

Sincerely,



David R. Schuess, PE

Cc: Charlene DeWall, PDA
Cac Turner, Engineering
Curt Neville, Street Superintendent

Bid Summary
Pocatello Stormwater Water and Sewer
Bid date May 3, 2001

Bid Schedule I - Stormwater, Water and Sewer

NO.	ITEM	UNIT	EST. NO.	JK CONTRACTORS, INC.		BANNOCK PAVING CO.		ENGINEER ESTIMATE	
				UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1	Mobilization of construction equipment	LS	1	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00
2	Mobilization of field offices and accessories	LS	1	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00
3	Idaho Power support services	LS	1	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
4	Existing manhole grade adjustment	Each	13	\$ 980.00	\$ 14,700.00	\$ 450.00	\$ 6,750.00	\$ 300.00	\$ 4,500.00
5	Existing water valve box grade adjustment	Each	14	\$ 170.00	\$ 2,380.00	\$ 290.00	\$ 3,190.00	\$ 200.00	\$ 2,200.00
6	Trench excavation and backfill for US West	LF	60	\$ 60.00	\$ 660.00	\$ 70.00	\$ 4,200.00	\$ 100.00	\$ 6,000.00
7	Portneuf River outfall	LS	1	\$ 19,905.00	\$ 19,905.00	\$ 25,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00
8	Headgate structure	LS	1	\$ 28,634.00	\$ 28,634.00	\$ 24,000.00	\$ 24,000.00	\$ 25,000.00	\$ 25,000.00
9	Removal and disposal of existing manholes	Each	17	\$ 292.00	\$ 4,964.00	\$ 70.00	\$ 1,190.00	\$ 500.00	\$ 3,500.00
10	Removal of existing catch basins	Each	10	\$ 304.00	\$ 4,864.00	\$ 150.00	\$ 2,400.00	\$ 100.00	\$ 1,600.00
11	Removal and disposal of buried underpass concrete retaining walls	LS	1	\$ 10,670.00	\$ 10,670.00	\$ 3,600.00	\$ 3,600.00	\$ 15,000.00	\$ 15,000.00
12	Exploratory excavation	HR	16	\$ 134.00	\$ 2,144.00	\$ 140.00	\$ 2,240.00	\$ 100.00	\$ 1,600.00
13	Unclassified excavation outside railroad ROW	CY	1,500	\$ 9.73	\$ 6,625.00	\$ 30.00	\$ 45,000.00	\$ 8.00	\$ 12,000.00
14	Shoring to protect buildings in vicinity of storm drain station 19+00	LS	1	\$ 27,000.00	\$ 27,000.00	\$ 130,000.00	\$ 130,000.00	\$ 98,000.00	\$ 98,000.00
15	Rock drilling and blasting, size A rock	Each	200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 200.00	\$ 40,000.00
16	Rock drilling and blasting, size B rock	Each	25	\$ 0	\$ 0	\$ 0	\$ 0	\$ 400.00	\$ 10,000.00
17	Trench foundation stabilization	CY	500	\$ 13.20	\$ 6,600.00	\$ 35.00	\$ 17,500.00	\$ 10.00	\$ 5,000.00
18	Water line reconstruction above storm drain	Each	16	\$ 342.00	\$ 8,672.00	\$ 1,750.00	\$ 28,000.00	\$ 6,000.00	\$ 96,000.00
19	Water line reconstruction below storm drain	Each	10	\$ 934.00	\$ 9,340.00	\$ 10,000.00	\$ 100,000.00	\$ 6,000.00	\$ 60,000.00
20	Water service line reconstruction and connection	LF	600	\$ 10.00	\$ 6,480.00	\$ 47.00	\$ 28,200.00	\$ 35.00	\$ 21,000.00
21	Sanitary sewer line, 8 inch	LF	720	\$ 18.30	\$ 13,176.00	\$ 36.00	\$ 25,920.00	\$ 29.00	\$ 20,880.00
22	Sanitary sewer line, 10 inch	LF	360	\$ 18.30	\$ 6,588.00	\$ 38.00	\$ 13,680.00	\$ 32.00	\$ 11,520.00
23	Sanitary sewer manhole	Each	8	\$ 1,900.00	\$ 15,200.00	\$ 2,100.00	\$ 16,800.00	\$ 3,000.00	\$ 24,000.00
24	Sanitary sewer mainline pipe crossings below new storm drain	Each	4	\$ 1,830.00	\$ 7,320.00	\$ 4,600.00	\$ 18,400.00	\$ 4,000.00	\$ 16,000.00
25	Sanitary sewer mainline pipe crossings above new storm drain	Each	13	\$ 1,030.00	\$ 13,390.00	\$ 4,100.00	\$ 45,100.00	\$ 8,000.00	\$ 88,000.00
26	Sanitary sewer service	LF	160	\$ 19.60	\$ 3,136.00	\$ 46.00	\$ 7,360.00	\$ 40.00	\$ 6,400.00
27	34 inch pipe west of RR ROW on Hilliday St.	LF	1,210	\$ 437.95	\$ 547,937.50	\$ 784.00	\$ 980,000.00	\$ 320.00	\$ 400,000.00
28	84 inch pipe on East of RR ROW, 1st Ave. & Whitman St.	LF	2,320	\$ 318.95	\$ 739,964.00	\$ 785.00	\$ 1,821,200.00	\$ 280.00	\$ 649,600.00
29	72 inch reinforced concrete pipe	LF	1,730	\$ 269.00	\$ 478,820.00	\$ 600.00	\$ 1,068,000.00	\$ 200.00	\$ 356,000.00
30	60 inch reinforced concrete pipe	LF	1,460	\$ 188.00	\$ 263,968.00	\$ 520.00	\$ 759,200.00	\$ 170.00	\$ 248,200.00
31	48 inch reinforced concrete pipe	LF	730	\$ 136.00	\$ 99,280.00	\$ 300.00	\$ 219,000.00	\$ 160.00	\$ 116,000.00
32	42 inch reinforced concrete pipe	LF	690	\$ 111.00	\$ 76,590.00	\$ 260.00	\$ 179,400.00	\$ 120.00	\$ 82,800.00
33	36 inch reinforced concrete pipe	LF	1,440	\$ 55.60	\$ 80,064.00	\$ 220.00	\$ 316,800.00	\$ 100.00	\$ 144,000.00
34	24 inch reinforced concrete pipe	LF	60	\$ 40.00	\$ 2,400.00	\$ 136.00	\$ 8,160.00	\$ 70.00	\$ 4,200.00
35	Pipe joint testing	LS	1	\$ 29,600.00	\$ 29,600.00	\$ 34,000.00	\$ 34,000.00	\$ 30,000.00	\$ 30,000.00
36	Type A storm drain manhole	Each	1	\$ 3,941.00	\$ 23,646.00	\$ 4,900.00	\$ 24,000.00	\$ 5,000.00	\$ 30,000.00
37	Type B storm drain manhole	Each	22	\$ 1,170.00	\$ 25,740.00	\$ 1,200.00	\$ 26,400.00	\$ 2,300.00	\$ 50,000.00
38	Concrete vault at corner of Whitman St. and 1st Avenue	LS	1	\$ 25,640.00	\$ 25,640.00	\$ 29,000.00	\$ 29,000.00	\$ 22,000.00	\$ 22,000.00
39	9-foot diameter manhole at corner of Whitman St. and 9th Avenue	LS	1	\$ 18,355.00	\$ 18,355.00	\$ 18,000.00	\$ 18,000.00	\$ 10,000.00	\$ 10,000.00
40	Connection of existing storm drain collectors and laterals in new mainline	Each	3	\$ 783.00	\$ 2,349.00	\$ 230.00	\$ 690.00	\$ 1,000.00	\$ 3,000.00
41	18 inch storm drain lateral (NRCP)	LF	65	\$ 31.00	\$ 2,015.00	\$ 58.00	\$ 3,770.00	\$ 25.00	\$ 1,625.00
42	15 inch storm drain lateral (RCP)	LF	675	\$ 31.30	\$ 21,397.50	\$ 34.00	\$ 22,950.00	\$ 30.00	\$ 20,250.00
43	12 inch storm drain lateral (NRCP)	LF	530	\$ 29.60	\$ 15,688.00	\$ 35.00	\$ 18,550.00	\$ 20.00	\$ 10,600.00
44	12 inch storm drain lateral (RCP)	LF	700	\$ 29.60	\$ 20,720.00	\$ 29.00	\$ 20,300.00	\$ 22.00	\$ 15,400.00
45	ITD Type 1A catch basins	Each	20	\$ 2,095.00	\$ 60,755.00	\$ 1,600.00	\$ 46,400.00	\$ 900.00	\$ 26,100.00
46	ITD Type 1 catch basins	Each	31	\$ 1,413.00	\$ 72,003.00	\$ 900.00	\$ 45,900.00	\$ 1,100.00	\$ 56,100.00

Bid Schedule II - Construction Within Railroad Right-of-Way

NO.	ITEM	UNIT	EST. NO.	HK CONTRACTORS, INC.		DANNOCK PAVING CO.		ENGINEER ESTIMATE	
				UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
	Description								
1	Abandoned buried roadway surface removal and disposal	SY	450	\$ 2.15	\$ 967.50	\$ 15.00	\$ 6,750.00	\$ 3.00	\$ 1,350.00
2	Shoring of abandoned underpass walls and ceilings	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
3	Excavation of abandoned underpass material	CY	3,000	\$ 99.00	\$ 297,000.00	\$ 19.00	\$ 57,000.00	\$ 18.00	\$ 54,000.00
4	84 inch pipe installation outside of old underpass without CDF embedment and cover	LF	78	\$ 356.00	\$ 27,768.00	\$ 860.00	\$ 67,080.00	\$ 280.00	\$ 21,840.00
3	84 inch pipe installation outside of old underpass deck with CDF embedment and cover	LF	68	\$ 357.00	\$ 24,276.00	\$ 2,100.00	\$ 142,800.00	\$ 340.00	\$ 23,120.00
6	84 inch pipe installation inside underpass deck	LF	371	\$ 426.18	\$ 158,112.78	\$ 485.00	\$ 179,935.00	\$ 220.00	\$ 81,620.00
7	Metal deck plate	LS	1	\$ 4,668.00	\$ 4,668.00	\$ 50,000.00	\$ 50,000.00	\$ 3,000.00	\$ 3,000.00
8	CDF inside underpass	CY	3,000	\$ 59.35	\$ 178,050.00	\$ 160.00	\$ 480,000.00	\$ 45.00	\$ 135,000.00
9	Temporary fencing	LF	200	\$ 4.60	\$ 920.00	\$ 3.00	\$ 600.00	\$ 20.00	\$ 4,000.00
10	Existing fence removal and replacement along railroad ROW	LF	210	\$ 9.20	\$ 1,932.00	\$ 4.00	\$ 840.00	\$ 35.00	\$ 7,350.00
11	Type 1 paving section	SY	80	\$ 10.00	\$ 800.00	\$ 25.00	\$ 2,000.00	\$ 13.50	\$ 1,080.00
12	Gravel surface section	SY	370	\$ 8.00	\$ 2,960.00	\$ 8.00	\$ 2,960.00	\$ 12.00	\$ 4,440.00
13	12 inch ASTM A58 casing	LF	1,040	\$ 21.00	\$ 21,840.00	\$ 40.00	\$ 41,600.00	\$ 32.00	\$ 33,280.00

Schedule Total

\$	739,294.28	\$	1,051,565.00	\$	390,080.00
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Bid Schedule III - Street Reconstruction & Traffic Control

NO.	ITEM	UNIT	EST. NO.	HK CONTRACTORS, INC.		DANNOCK PAVING CO.		ENGINEER ESTIMATE	
				UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1	New survey monuments	Each	11	\$ 236.00	\$ 2,596.00	\$ 360.00	\$ 3,960.00	\$ 240.00	\$ 2,600.00
2	New survey monument with vault	Each	3	\$ 492.00	\$ 1,206.00	\$ 420.00	\$ 1,260.00	\$ 350.00	\$ 1,050.00
3	Street sawmilling and excavation	SY	41,350	\$ 1.19	\$ 49,206.50	\$ 2.00	\$ 82,700.00	\$ 3.50	\$ 144,725.00
4	Type 1 paving section	SY	17,000	\$ 10.00	\$ 170,000.00	\$ 11.50	\$ 195,500.00	\$ 13.50	\$ 229,500.00
5	Type 2 paving section	SY	7,000	\$ 11.00	\$ 77,000.00	\$ 14.50	\$ 101,500.00	\$ 16.00	\$ 112,000.00
6	Type 3 paving section	SY	1,600	\$ 14.00	\$ 22,400.00	\$ 16.50	\$ 26,400.00	\$ 18.00	\$ 28,800.00
7	Type 4 paving section	SY	15,000	\$ 15.00	\$ 225,000.00	\$ 24.50	\$ 367,500.00	\$ 20.00	\$ 300,000.00
8	Type 5 paving section	SY	750	\$ 17.00	\$ 12,750.00	\$ 26.00	\$ 19,500.00	\$ 25.00	\$ 18,750.00
9	Gravel surface section	SY	80	\$ 9.20	\$ 736.00	\$ 11.50	\$ 920.00	\$ 9.00	\$ 720.00
10	Asphalt prime coat	SY	3,000	\$ 50	\$ 150,000.00	\$ 1.00	\$ 3,000.00	\$ 6.45	\$ 1,935.00
11	ADA pedestrian street corner ramps	Each	50	\$ 437.00	\$ 21,850.00	\$ 450.00	\$ 22,500.00	\$ 600.00	\$ 30,000.00
12	Valley gutter removal	LF	540	\$ 8.80	\$ 4,752.00	\$ 5.00	\$ 2,700.00	\$ 3.00	\$ 1,620.00
13	New valley gutter	LF	70	\$ 32.70	\$ 2,289.00	\$ 23.00	\$ 1,610.00	\$ 20.00	\$ 1,400.00
14	New curb and gutter	LF	2,300	\$ 22.35	\$ 51,405.00	\$ 23.00	\$ 52,900.00	\$ 16.00	\$ 36,800.00
15	Vehicle approaches	SY	450	\$ 45.70	\$ 20,565.00	\$ 50.00	\$ 22,500.00	\$ 25.00	\$ 11,250.00
16	New sidewalk	SY	140	\$ 38.00	\$ 5,320.00	\$ 43.00	\$ 6,020.00	\$ 28.00	\$ 2,800.00
17	Street sign post foundation	Each	12	\$ 316.00	\$ 3,792.00	\$ 270.00	\$ 3,240.00	\$ 125.00	\$ 1,500.00
18	Rail post foundations at Washington School	Each	24	\$ 37.50	\$ 900.00	\$ 60.00	\$ 1,440.00	\$ 140.00	\$ 3,360.00
19	Metal millings at Washington School	LS	1	\$ 5,412.00	\$ 5,412.00	\$ 7,000.00	\$ 7,000.00	\$ 3,300.00	\$ 3,300.00
20	Class A Signs	SF	500	\$ 2.90	\$ 1,450.00	\$ 3.00	\$ 1,500.00	\$ 2.75	\$ 1,375.00
21	Class B Signs	SF	1,000	\$ 4.60	\$ 4,600.00	\$ 5.00	\$ 5,000.00	\$ 5.00	\$ 5,000.00
22	Traffic control maintenance	HR	1,300	\$ 24.00	\$ 31,200.00	\$ 25.00	\$ 32,500.00	\$ 30.00	\$ 39,000.00
23	Flags	HR	500	\$ 18.40	\$ 9,200.00	\$ 20.00	\$ 10,000.00	\$ 17.00	\$ 8,500.00
24	Arrow board	HR	480	\$ 1.50	\$ 720.00	\$ 2.50	\$ 1,200.00	\$ 2.25	\$ 1,080.00
25	Temporary striping tape	LF	2,000	\$ 1.10	\$ 2,200.00	\$ 1.20	\$ 2,400.00	\$ 1.20	\$ 2,400.00
26	Tubs	Each	500	\$ 10.00	\$ 5,000.00	\$ 1.20	\$ 600.00	\$ 1.10	\$ 550.00
27	Barricades	Each	16	\$ 113.00	\$ 1,808.00	\$ 120.00	\$ 1,920.00	\$ 120.00	\$ 1,920.00
28	Drums	Each	20	\$ 21.50	\$ 430.00	\$ 26.00	\$ 520.00	\$ 28.00	\$ 560.00
29	Candles	Each	60	\$ 11.50	\$ 690.00	\$ 12.00	\$ 720.00	\$ 13.00	\$ 780.00

Schedule Total

\$	732,253.00	\$	976,874.00	\$	992,350.00
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Total of Bid Schedules I, II, & III

\$	4,460,913.28	\$	8,385,689.00	\$	4,418,305.00
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