

2024 Street Maintenance Program (#8970743)													
Owner: Coon Rapids MN, City of													
Solicitor: Coon Rapids MN, City of													
03/15/2024 10:00 AM CDT													
Line Item	Item Description	UofM	Quantity	Sir Lines-A-Lot		Fahrner Asphalt Sealers, LLC		Allied Blacktop Company		Asphalt Surface Technologies Corp.		Northwest Asphalt & Maintenance	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
BID SCHEDULE NO. 1 - SEAL COATING													
1	Dresser Trap Rock (Base Bid) - Furnish and Install FA-2 Aggregate	SY	127					\$2.50	\$317.50	\$1.50	\$190.50		
2	Dresser Trap Rock (Base Bid) - Furnish and Install FA-1 1/8?	SY	88766					\$1.54	\$136,699.64	\$1.50	\$133,149.00		
3	Furnish and Install CRS-2 Seal Coat Oil	GAL	16800					\$2.20	\$36,960.00	\$3.00	\$50,400.00		
4	Furnish and Install CRS-2P (Polymer Mod)	GAL	10229					\$2.25	\$23,015.25	\$3.30	\$33,755.70		
Total:					\$0.00		\$0.00		\$196,992.39		\$217,495.20		\$0.00
BID SCHEDULE NO. 1A - SEAL COAT ALTERNATE													
5	Granite Alternate - Furnish and Install FA-2 Aggregate	SY	127					\$2.40	\$304.80	\$1.50	\$190.50		
6	Granite Alternate - Furnish and Install FA-1 (Modified 1/8?)	SY	88766					\$1.54	\$136,699.64	\$1.50	\$133,149.00		
7	Furnish and Install CRS-2 Seal Coat Oil	GAL	16800					\$2.20	\$36,960.00	\$3.00	\$50,400.00		
8	Furnish and Install CRS-2P (Polymer Mod)	GAL	10229					\$2.25	\$23,015.25	\$3.30	\$33,755.70		
Total:					\$0.00		\$0.00		\$196,979.69		\$217,495.50		\$0.00
BID SCHEDULE NO. 2 - PAVEMENT MARKINGS													
9	Furnish and Install Street Markings	GAL	4002	\$37.50	\$150,075.00					\$0.00	\$0.00		
10	Furnish and Install Parking Lot Markings	GAL	56	\$160.00	\$8,960.00					\$0.00	\$0.00		
11	Furnish and Install Symbol Markings	GAL	721	\$180.00	\$129,780.00					\$0.00	\$0.00		
Total:					\$288,815.00		\$0.00		\$0.00		\$0.00		\$0.00
BID SCHEDULE NO. 3 - CRACK SEALING													
12	Furnish and Install Street Rout & Seal Crack Sealing	LF	383600			\$1.45	\$556,220.00	\$0.55	\$210,980.00	\$1.55	\$594,580.00	\$0.58	\$222,488.00
13	Furnish and Install Street Blow & Go Crack Sealing	LF	565817			\$1.39	\$786,485.63	\$0.50	\$282,908.50	\$1.45	\$820,434.65	\$0.58	\$328,173.86
14	Furnish and Install Trail Rout & Seal Crack Sealing	LF	0.00E+00			\$1.45	\$0.00	\$0.00	\$0.00	\$3.50	\$0.00	\$0.58	\$0.00
15	Furnish and Install Trail Blow & Go Crack Sealing	LF	8600			\$1.39	\$11,954.00	\$0.55	\$4,730.00	\$2.50	\$21,500.00	\$0.58	\$4,988.00
Total:					\$0.00		\$1,354,659.63		\$498,618.50		\$1,436,514.65		\$555,649.86
BID SCHEDULE NO. 4 - FOG SEALING - STREETS													
16	Furnish & Install Street Fog Sealing	GAL	11134					\$9.79	\$109,001.86	\$8.00	\$89,072.00		
Total:					\$0.00		\$0.00		\$109,001.86		\$89,072.00		\$0.00
BID SCHEDULE NO. 5 - FOG SEALING - TRAILS & PARKING LOTS													
17	Furnish & Install Trail Fog Sealing	GAL	13297					\$4.90	\$65,155.30	\$9.00	\$119,673.00		
18	Furnish & Install Parking Lot Fog Sealing	GAL	5887					\$4.85	\$28,551.95	\$9.00	\$52,983.00		
Total:					\$0.00		\$0.00		\$93,707.25		\$172,656.00		\$0.00