



**McLeod County Highway Department
Project Bid Abstract**

Project Name: CSAH 3 PCC Overlay West of Glencoe **Contract No.:**
Client: McLeod County Highway Department **Project No.:** SAP 043-603-032
Bid Opening: 05/09/2017 1:00 PM **Owner:** McLeod County Highway Department

Line No.	Item	Units	Quantity	Engineers Estimate		PCI Roads		S.M. Hentges & Son, Inc.	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	2011.601 CONSTRUCTION SURVEYING	LS	1	\$30,000.00	\$30,000.00	\$44,940.00	\$44,940.00	\$111,741.00	\$111,741.00
2	2021.501 MOBILIZATION	LS	1	\$40,000.00	\$40,000.00	\$302,000.00	\$302,000.00	\$95,130.70	\$95,130.70
3	2104.505 REMOVE BITUMINOUS PAVEMENT	S Y	225	\$5.00	\$1,125.00	\$16.00	\$3,600.00	\$12.25	\$2,756.25
23	2105.607 HAUL AND STOCKPILE EXCESS MATERIAL	C Y	8870	\$10.00	\$88,700.00	\$11.00	\$97,570.00	\$9.05	\$80,273.50
4	2112.619 SHOULDER PREPARATION	RDST	340	\$200.00	\$68,000.00	\$365.00	\$124,100.00	\$127.00	\$43,180.00
5	2221.501 SHOULDER BASE AGGREGATE CLASS 5 MOD	TON	4092	\$20.00	\$81,840.00	\$7.00	\$28,644.00	\$14.00	\$57,288.00
6	2232.501 MILL BITUMINOUS SURFACE (VAR. DEPTH) (P)	SQ YD	99049	\$2.00	\$198,098.00	\$1.35	\$133,716.15	\$0.90	\$89,144.10
7	2301.504 "PLACE CONCRETE PAVEMENT 6" (P)	S Y	120845	\$8.00	\$966,760.00	\$4.52	\$546,219.40	\$8.90	\$1,075,520.50
24	2301.508 SUPPLEMENTAL PAVEMENT REINFORCEMENT	LB	5500	\$1.00	\$5,500.00	\$1.50	\$8,250.00	\$5.40	\$29,700.00
8	2301.511 STRUCTURAL CONCRETE (P)	C Y	20311	\$100.00	\$2,031,100.00	\$98.24	\$1,995,352.64	\$120.50	\$2,447,475.50
9	2301.601 Concrete W/C Ratio Incentive/Disincentive	Lump Sum	1	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00
10	2357.502 BITUMINOUS MATERIAL FOR TACK COAT	GAL	623	\$4.50	\$2,803.50	\$2.00	\$1,246.00	\$4.10	\$2,554.30
11	2360.501 TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	2912	\$75.00	\$218,400.00	\$69.00	\$200,928.00	\$86.70	\$252,470.40
12	2399.601 Concrete Ride Incentive/Disincentive	LS	1	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00
13	2540.602 MAIL BOX SUPPORT	EACH	28	\$100.00	\$2,800.00	\$100.00	\$2,800.00	\$102.00	\$2,856.00
14	2540.602 RELOCATE MAIL BOX SUPPORT	EACH	28	\$50.00	\$1,400.00	\$35.00	\$980.00	\$35.70	\$999.60
15	2563.601 TRAFFIC CONTROL	LS	1	\$6,000.00	\$6,000.00	\$6,900.00	\$6,900.00	\$4,896.00	\$4,896.00
16	2574.525 COMMON TOPSOIL BORROW	C Y	200	\$35.00	\$7,000.00	\$60.00	\$12,000.00	\$28.60	\$5,720.00
17	2582.502 "4" SOLID LINE PAINT"	L F	8531	\$0.05	\$426.55	\$0.17	\$1,450.27	\$0.25	\$2,132.75
18	2582.502 "6" SOLID LINE PAINT"	L F	68750	\$0.07	\$4,812.50	\$0.18	\$12,375.00	\$0.35	\$24,062.50
19	2582.502 "4" BROKEN LINE PAINT"	L F	6463	\$0.05	\$323.15	\$0.17	\$1,098.71	\$0.25	\$1,615.75
20	2582.502 "4" DOUBLE SOLID LINE PAINT"	L F	1690	\$0.10	\$169.00	\$0.34	\$574.60	\$0.45	\$760.50
21	2582.602 FORMED 4" GROOVE FOR PAINT STRIPE	LIN FT	68000	\$0.20	\$13,600.00	\$0.01	\$680.00	\$0.15	\$10,200.00
22	2582.602 FORMED 6" GROOVE FOR PAINT STRIPE	LIN FT	68750	\$0.20	\$13,750.00	\$0.01	\$687.50	\$0.15	\$10,312.50
Totals for Project SAP 043-603-032					\$3,927,607.70		\$3,671,112.27		\$4,495,789.85
% of Estimate for Project SAP 043-603-032							-6.53%		14.47%

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Date: _____