

RUN DATE: 03-12-2019 TIME- 10-53-02 MN

1250

VD-RAND CC150R

PAGE 1
HIGHWAY COSTING SYSTEM

PROJECTS "SEPARATED" FOR BIDDING

SUMMARY ABSTRACT OF BIDS
FOR CONTRACT # 81193

DATE BIDS RECEIVED: MARCH 12, 2019

ENGINEERS PROJECT ESTIMATE
\$ 4,192,324.80

PROJECT ID SAP 81-603-035 DESCRIPTION - CONCRETE OVERLAY

VENDOR #	VENDOR NAME	BID AMOUNT THIS PROJECT	PERCENT OVER / UNDER ESTIMATE
4782	CROELL INC	\$ 4,625,146.40	10.32 % OVER ESTIMATE
0975	ULLAND BROS. INC.	\$ 4,786,992.67	14.18 % OVER ESTIMATE

Bid Tab
 Project No.
 Concrete Overlay with Bituminous and Aggregate Shouldering
 CSAH 3 - From CSAH 9 to CR 55 South of Janesville
 5.905 miles in length

Waseca County Contract #81193
 SAP 081-603-035

Engineers Estimate

Bidder #1
 CROELL, INC.

Bidder #2
 ULLAND BROTHERS, INC.

ITEM NO.	SHORT DESCRIPTION	UNIT NAME	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2021.501/00010	MOBILIZATION	LS	1	250000.00	250,000.00	275000.00	275,000.00	315000.00	315,000.00
2104.504/00090	REMOVE CONCRETE PAVEMENT	SY	11065	6.00	66,390.00	6.50	71,922.50	7.00	77,455.00
2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SY	5876	3.00	17,628.00	6.50	38,194.00	7.00	41,132.00
2105.507/00015	COMMON EXCAVATION	CY	3160	6.00	18,960.00	18.20	57,512.00	18.20	57,512.00
2211.509/00100	AGGREGATE BASE CLASS 6	TON	4423	15.00	66,345.00	20.00	88,460.00	20.00	88,460.00
2221.509/00010	SHOULDER BASE AGGREGATE CLASS 1	TON	22331	12.50	279,137.50	21.75	485,699.25	22.50	502,447.50
2232.602/00002	MILLED RUMBLE STRIPS (SET)	EACH	2	3000.00	6,000.00	7500.00	15,000.00	4000.00	8,000.00
2301.504/01060	PLACE CONCRETE PAVEMENT 6"	SY	84399	7.50	632,992.50	6.50	548,593.50	8.84	746,087.16
2301.504/01080	PLACE CONCRETE PAVEMENT 8"	SY	10961	8.00	87,688.00	20.50	224,700.50	12.56	137,670.16
2301.507/00010	STRUCTURAL CONCRETE	CY	20270	100.00	2,027,000.00	106.70	2,162,809.00	105.00	2,128,350.00
2301.508/00010	SUPPLEMENTAL PAVEMENT REINFORCEMENT	LB	3194	2.50	7,985.00	3.50	11,179.00	5.00	15,970.00
2301.602/00030	1.25" DOWEL BAR	EACH	1780	9.00	16,020.00	10.00	17,800.00	12.19	21,698.20
2301.602/00050	DRILL & GROUT DOWEL BAR (EPOXY COATED)	EACH	88	12.50	1,100.00	25.00	2,200.00	16.00	1,408.00
2301.602-00071	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	72	9.00	648.00	25.00	1,800.00	14.00	1,008.00
2360.509/22200	TYPE SP 12.5 WEARING COURSE MIX (2;B)	TON	2618	85.00	222,530.00	78.00	204,204.00	82.00	214,676.00
2363.509/00010	BIT MIX FOR PERM ASP STAB STR REL CRSE	TON	5824	57.00	331,968.00	43.00	250,432.00	45.00	262,080.00
2363.509/0030	BITUMINOUS MATERIAL FOR MIXTURE	TON	210	500.00	105,000.00	520.00	109,200.00	520.00	109,200.00
2406.503/00588	EXPANSION JOINTS; DESIGN E8H	LF	54	85.00	4,590.00	120.00	6,480.00	67.00	3,618.00
2563.601/00010	TRAFFIC CONTROL	LS	1	10000.00	10,000.00	9000.00	9,000.00	10000.00	10,000.00
2573.503/00052	FILTER BERM TYPE 3	LF	120	25.00	3,000.00	30.00	3,600.00	38.00	4,560.00
2573.503/00060	SEDIMENT CONTROL LOG TYPE STRAW	LF	400	5.00	2,000.00	4.00	1,600.00	2.25	900.00
2582.503/36104	4" SOLID LINE MULTI COMP GR IN	LF	74823	0.40	29,929.20	0.45	33,670.35	0.45	33,670.35
2582.503/36204	4" BROKEN LINE MULTI COMP GR IN	LF	5630	0.40	2,252.00	0.45	2,533.50	0.45	2,533.50
2582.503/36404	4" DBLE SOLID LINE MULTI COMP GR IN	LF	3952	0.80	3,161.60	0.90	3,556.80	0.90	3,556.80
TOTAL PROJECT AMOUNT					\$ 4,192,324.80	Total	\$ 4,625,146.40	Total	\$ 4,786,992.67
						10.32% Over Estimate		14.18% Over Estimate	