

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION - TABULATION OF BIDS**

Letting: 20022800	Report Generated Date: 3/19/2020 10:47:12 AM	Counties: OTTER TAIL
Letting Dt: February 28, 2020 9:30 A.M.	District(s): 4	Bridge Span: No
State Proj.: 5601-33	Route: 210=003	
Contract ID: 200015	Start Dt: 05/26/20 Comp. Dt: 06/01/21	
	Contract Time:	Min: Max:
Contract Description:	5601-33 (TH 210=003) NHPP 0210(311) In Ottertail County on TH 210 from 2.1 Miles West of Co Rd 21 to 0.4 Miles West of TH 94 Grading, Bituminous & Concrete Surfacing, Snow Fence, Lighting 5.362 Miles	
Contract Location:	LOCATED ON T.H. 210 FROM 2.1 MILES WEST OF CO. RD. 21 TO 0.4 MILES WEST OF T.H. 94.	
Recommendation:	Award To Low Bidder	

I, the undersigned certify that this abstract is a correct tabulation of all bids received on this (these) Project(s), and that the legal requirements have been complied with relating to competitive bidding.

Approved: Paul Johns

Digitally signed by Paul Johns
Date: 2020.03.20 11:04:00 -05'00'

Construction Engineer

Seth Yliniemi

Digitally signed by Seth Yliniemi
Date: 2020.03.20 10:35:03 -05'00'

Contract Administration Engineer

Award Date: 03/23/2020

Rank	Vendor ID	Vendor Name	Item Bid	Total Bid	% Over Low Bid	% Over Estimate
0	-EST-	Engineer's Estimate	\$11,851,935.58	\$12,941,935.58	93.49%	100.00%
1	0000197466	MARK SAND & GRAVEL CO.	\$12,753,060.71	\$13,843,060.71	100.00%	106.96%
2	0000207897	Central Specialties, Inc.	\$14,911,688.89	\$15,711,688.89	113.50%	121.40%

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Line No / Item ID		Quantity and Units	Engineer's Estimate		(1) MARK SAND & GRAVEL CO.		(2) Central Specialties, Inc.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SP 5601-33 SEE AGREEMENT #1035545 WITH .CITY OF FERGUS FALLS						
0005	2011601/01000	(1)	2,000.00000	2,000.00	5,500.00000	5,500.00	5,500.00000	5,500.00
AS BUILT		LS						
0010	2016601/00010	(1)	72,000.00000	72,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
CONTRACT MANAGEMENT		LS						
0015	2021501/00010	(1)	1,041,000.00000	1,041,000.00	1,680,000.00000	1,680,000.00	1,156,350.00000	1,156,350.00
MOBILIZATION		LS						
0020	2031502/00030	1.000	12,872.88991	12,872.89	15,000.00000	15,000.00	10,000.00000	10,000.00
FIELD OFFICE TYPE D		EACH						
0025	2031502/00110	1.000	8,840.11098	8,840.11	15,000.00000	15,000.00	5,000.00000	5,000.00
FIELD LABORATORY TYPE D		EACH						
0030	2051501/00010	(1)	1.00000	1.00	1.00000	1.00	1.00000	1.00
MAINT AND RESTORATION OF HAUL ROADS		LS						
0035	2104502/00130	33.000	153.89991	5,078.70	125.00000	4,125.00	105.00000	3,465.00
REMOVE PIPE APRON		EACH						
0040	2104502/00270	98.000	150.00000	14,700.00	65.00000	6,370.00	150.00000	14,700.00
REMOVE CONCRETE HEADWALL		EACH						
0045	2104502/00360	10.000	136.30160	1,363.02	200.00000	2,000.00	200.00000	2,000.00
REMOVE ANCHORAGE ASSEMBLY-CABLE		EACH						
0050	2104503/00195	40.000	6.12544	245.02	8.75000	350.00	5.50000	220.00
SAWING CONCRETE PAVEMENT (FULL DEPTH)		L F						
0055	2104503/00205	385.000	3.88618	1,496.18	3.80000	1,463.00	2.25000	866.25
SAWING BITUMINOUS PAVEMENT (FULL DEPTH)		L F						

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0060 2104503/00220 REMOVE PIPE DRAIN	36,645.000 L F	3.50000	128,257.50	1.85000	67,793.25	3.00000	109,935.00	
0065 2104503/00255 REMOVE PIPE CULVERTS	840.000 L F	15.81388	13,283.66	15.00000	12,600.00	18.00000	15,120.00	
0070 2104503/00270 REMOVE WATER MAIN	1,380.000 L F	5.30000	7,314.00	22.00000	30,360.00	10.00000	13,800.00	
0075 2104503/00450 REMOVE CABLE GUARDRAIL	1,589.000 L F	2.40827	3,826.74	2.50000	3,972.50	2.50000	3,972.50	
0080 2104503/00860 REMOVE FORCE MAIN	1,380.000 L F	15.60000	21,528.00	22.00000	30,360.00	10.00000	13,800.00	
0085 2104504/00070 REMOVE PAVEMENT	47,793.000 S Y	10.81000	516,642.33	9.00000	430,137.00	14.00000	669,102.00	
0090 2104504/00090 REMOVE CONCRETE PAVEMENT	5,880.000 S Y	8.08483	47,538.80	5.40000	31,752.00	11.00000	64,680.00	
0095 2104504/00120 REMOVE BITUMINOUS PAVEMENT	33,299.000 S Y	2.73097	90,938.57	4.10000	136,525.90	8.15000	271,386.85	
0100 2104504/00140 REMOVE BITUMINOUS SHOULDER PAVEMENT	58,714.000 S Y	2.50000	146,785.00	2.25000	132,106.50	4.25000	249,534.50	
0105 2105504/00034 GEOTEXTILE FABRIC TYPE 4	34,822.000 S Y	1.85589	64,625.80	3.00000	104,466.00	2.50000	87,055.00	
0110 2105603/00060 DITCH CLEANING	694.000 L F	11.64888	8,084.32	8.90000	6,176.60	7.00000	4,858.00	
0115 2106507/00010 EXCAVATION - COMMON	96,762.000 C Y	9.52304	921,468.40	7.45000	720,876.90	15.00000	1,451,430.00	

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SECTION: 0001 SP 5601-33 SEE AGREEMENT #1035545 WITH .CITY OF FERGUS FALLS								
0120 2106507/00070 GRANULAR EMBANKMENT (CV)	15,004.000 C Y	20.87765	313,248.26	26.00000	390,104.00	39.50000	592,658.00	
0125 2106507/00080 SELECT GRANULAR EMBANKMENT (CV)	43,576.000 C Y	21.05765	917,608.16	26.00000	1,132,976.00	38.50000	1,677,676.00	
0130 2106507/00130 COMMON EMBANKMENT (CV)	31,964.000 C Y	5.47271	174,929.70	5.45000	174,203.80	3.00000	95,892.00	
0135 2118509/00020 AGGREGATE SURFACING CLASS 1 MOD	2,247.000 TON	19.90858	44,734.58	35.00000	78,645.00	41.50000	93,250.50	
0140 2131506/00010 CALCIUM CHLORIDE SOLUTION	5,558.000 GAL	1.48065	8,229.45	2.00000	11,116.00	1.75000	9,726.50	
0145 2211507/00170 AGGREGATE BASE (CV) CLASS 5	30,108.000 C Y	20.85000	627,751.80	29.00000	873,132.00	40.00000	1,204,320.00	
0150 2232603/00231 MILLED SINUSOIDAL RUMBLE STRIPS (CONCRETE)- INTERMITTENT	45,398.000 L F	3.75000	170,242.50	3.52000	159,800.96	3.52000	159,800.96	
0155 2232603/00236 MILLED SINUSOIDAL RUMBLE STRIPS CONCRETE-CL	16,732.000 L F	3.40000	56,888.80	3.52000	58,896.64	3.52000	58,896.64	
0160 2301502/00010 DOWEL BAR	44,950.000 EACH	7.17487	322,510.41	8.00000	359,600.00	8.80000	395,560.00	
0165 2301504/00070 CONCRETE PAVEMENT 7.0"	95,016.000 S Y	41.11851	3,906,916.35	41.45000	3,938,413.20	45.65000	4,337,480.40	
0170 2301508/00010 SUPPLEMENTAL PAVEMENT REINFORCEMENT	5,706.000 LB	2.90533	16,577.81	5.00000	28,530.00	5.50000	31,383.00	
0175 2360509/23200 TYPE SP 12.5 WEARING COURSE MIXTURE (3,B)	11,670.000 TON	74.54224	869,907.94	81.00000	945,270.00	78.40000	914,928.00	

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0180 2451507/00250 FINE AGGREGATE BEDDING (CV)	47.000 C Y	39.69367	1,865.60	45.00000	2,115.00	56.00000	2,632.00
0185 2501502/15044 44" SPAN RC PIPE-ARCH APRON	2.000 EACH	1,640.25613	3,280.51	1,785.00000	3,570.00	1,675.00000	3,350.00
0190 2501502/44018 18" RC SAFETY APRON	2.000 EACH	811.42659	1,622.85	925.00000	1,850.00	775.00000	1,550.00
0195 2501502/44024 24" RC SAFETY APRON	5.000 EACH	1,173.64061	5,868.20	1,285.00000	6,425.00	1,020.00000	5,100.00
0200 2501503/13242 24" RC PIPE CULVERT	76.000 L F	76.80310	5,837.04	78.00000	5,928.00	90.00000	6,840.00
0205 2501503/19442 44" SPAN RC PIPE-ARCH CULVERT CLASS IIA	80.000 L F	207.37687	16,590.15	265.00000	21,200.00	270.00000	21,600.00
0210 2501602/52015 15" SAFETY APRON	4.000 EACH	245.00000	980.00	265.00000	1,060.00	190.00000	760.00
0215 2501602/52018 18" SAFETY APRON	20.000 EACH	258.88615	5,177.72	325.00000	6,500.00	240.00000	4,800.00
0220 2501602/52024 24" SAFETY APRON	8.000 EACH	350.00000	2,800.00	445.00000	3,560.00	400.00000	3,200.00
0225 2501602/59044 SAFETY GRATE FOR 44" SPAN RC PIPE-ARCH APRON	2.000 EACH	2,000.00000	4,000.00	1,985.00000	3,970.00	1,800.00000	3,600.00
0230 2501603/26015 15" PIPE CULVERT	126.000 L F	25.00000	3,150.00	34.00000	4,284.00	35.00000	4,410.00
0235 2501603/26018 18" PIPE CULVERT	486.000 L F	25.00000	12,150.00	41.00000	19,926.00	45.00000	21,870.00

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0240 2501603/26024 24" PIPE CULVERT	192.000 L F	30.00000	5,760.00	46.00000	8,832.00	58.00000	11,136.00	
0245 2503602/00200 AIR RELIEF MANHOLE	2.000 EACH	3,000.00000	6,000.00	8,003.00000	16,006.00	11,500.00000	23,000.00	
0250 2503602/00300 CONNECT TO EXISTING SANITARY SEWER	2.000 EACH	800.00000	1,600.00	1,461.00000	2,922.00	4,200.00000	8,400.00	
0255 2503603/25006 6" PVC FORCE MAIN	1,380.000 L F	42.50000	58,650.00	51.95000	71,691.00	58.00000	80,040.00	
0260 2504602/00010 CONNECT TO EXISTING WATER MAIN	2.000 EACH	1,500.00000	3,000.00	1,615.00000	3,230.00	4,200.00000	8,400.00	
0265 2504603/02010 10" PVC WATERMAIN	1,380.000 L F	65.00000	89,700.00	61.95000	85,491.00	72.00000	99,360.00	
0270 2504608/00005 PIPE FITTINGS	685.000 LB	10.00000	6,850.00	7.15000	4,897.75	10.00000	6,850.00	
0275 2504608/00015 WATERMAIN FITTINGS	1,450.000 LB	10.00000	14,500.00	5.25000	7,612.50	8.00000	11,600.00	
0280 2540602/00150 MAIL BOX SUPPORT	8.000 EACH	156.70553	1,253.64	150.00000	1,200.00	75.00000	600.00	
0285 2540602/00155 RELOCATE MAIL BOX SUPPORT	8.000 EACH	114.74841	917.99	75.00000	600.00	150.00000	1,200.00	
0290 2545502/09030 LIGHTING UNIT TYPE 9-30	2.000 EACH	2,500.00000	5,000.00	2,410.00000	4,820.00	2,200.00000	4,400.00	
0295 2545502/09040 LIGHTING UNIT TYPE 9-40	4.000 EACH	2,500.00000	10,000.00	2,620.00000	10,480.00	2,300.00000	9,200.00	

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0300 2545502/14080 LIGHT FOUNDATION DESIGN E	6.000 EACH	882.45064	5,294.70	790.00000	4,740.00	1,050.00000	6,300.00	
0305 2545502/21102 SERVICE CABINET -TYPE B	3.000 EACH	5,000.00000	15,000.00	4,406.00000	13,218.00	4,000.00000	12,000.00	
0310 2545503/01053 2" NON-METALLIC CONDUIT	60.000 L F	4.64776	278.87	5.05000	303.00	9.00000	540.00	
0315 2545503/01079 3" NON-METALLIC CONDUIT (DIRECTIONAL BORE)	219.000 L F	23.23120	5,087.63	16.40000	3,591.60	17.00000	3,723.00	
0320 2545503/03021 UNDERGROUND WIRE 1/C 2/0 AWG	180.000 L F	2.30000	414.00	2.80000	504.00	4.15000	747.00	
0325 2545503/04404 DIRECT BURIED LIGHTING CABLE 4/C 4 AWG	1,160.000 L F	8.59099	9,965.55	7.10000	8,236.00	10.10000	11,716.00	
0330 2545602/24040 40' WOOD POLE	3.000 EACH	1,000.00000	3,000.00	1,104.00000	3,312.00	1,225.00000	3,675.00	
0335 2554502/00002 GUIDE POST TYPE B	20.000 EACH	76.66043	1,533.21	35.00000	700.00	61.00000	1,220.00	
0340 2554502/00006 ANCHORAGE ASSEMBLY - CABLE	10.000 EACH	1,907.29271	19,072.93	1,800.00000	18,000.00	1,800.00000	18,000.00	
0345 2554503/00050 TRAFFIC BARRIER DESIGN 8331	1,589.000 L F	8.93638	14,199.91	9.50000	15,095.50	9.50000	15,095.50	
0350 2557603/11040 SNOW FENCE	9,894.000 L F	63.30000	626,290.20	40.00000	395,760.00	38.97000	385,569.18	
0355 2563601/00010 TRAFFIC CONTROL	(1) LS	40,000.00000	40,000.00	20,000.00000	20,000.00	3,000.00000	3,000.00	

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SECTION: 0001		SP 5601-33 SEE AGREEMENT #1035545 WITH .CITY OF FERGUS FALLS						
0360	2563601/00201	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	56,500.00000	56,500.00
DETOUR SIGNING AND STRIPING		LS						
0365	2563602/01100	2.000	2,955.77098	5,911.54	4,500.00000	9,000.00	4,500.00000	9,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0370	2564518/00250	56.000	27.00000	1,512.00	350.00000	19,600.00	350.00000	19,600.00
FURNISH SIGN PANELS TYPE C		S F						
0375	2573501/00025	(1)	3,000.00000	3,000.00	30,000.00000	30,000.00	500.00000	500.00
STABILIZED CONSTRUCTION EXIT		LS						
0380	2573502/00140	7.000	150.00000	1,050.00	80.00000	560.00	80.00000	560.00
CULVERT END CONTROLS		EACH						
0385	2573503/00023	602.000	3.75000	2,257.50	4.50000	2,709.00	4.50000	2,709.00
SILT FENCE, TYPE MS		L F						
0390	2573503/00024	3,989.000	3.50000	13,961.50	4.50000	17,950.50	4.50000	17,950.50
SILT FENCE, TYPE TB		L F						
0395	2573503/00030	762.000	15.14428	11,539.94	12.50000	9,525.00	12.50000	9,525.00
FLOTATION SILT CURTAIN TYPE STILL WATER		L F						
0400	2573503/00054	30.000	34.62930	1,038.88	125.00000	3,750.00	50.00000	1,500.00
FILTER BERM TYPE 5		L F						
0405	2574505/00010	20.000	425.00000	8,500.00	9.00000	180.00	9.00000	180.00
SUBSOILING		ACRE						
0410	2574505/00020	40.000	150.00000	6,000.00	9.00000	360.00	9.00000	360.00
SOIL BED PREPARATION		ACRE						
0415	2574508/00011	1,460.000	0.58667	856.54	0.50000	730.00	0.50000	730.00
FERTILIZER TYPE 1		LB						

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0420 2574508/00013 FERTILIZER TYPE 3	12,355.000 LB	0.54747	6,763.99	0.50000	6,177.50	0.50000	6,177.50
0425 2575505/00021 SEEDING	47.000 ACRE	200.00000	9,400.00	100.00000	4,700.00	100.00000	4,700.00
0430 2575505/00025 DISK ANCHORING	40.000 ACRE	65.00000	2,600.00	50.00000	2,000.00	50.00000	2,000.00
0435 2575508/21111 SEED MIXTURE 21-111	730.000 LB	1.25000	912.50	1.75000	1,277.50	1.75000	1,277.50
0440 2575508/25141 SEED MIXTURE 25-141	2,084.000 LB	4.00000	8,336.00	3.50000	7,294.00	3.50000	7,294.00
0445 2575508/35241 SEED MIXTURE 35-241	176.000 LB	25.00000	4,400.00	19.00000	3,344.00	19.00000	3,344.00
0450 2575509/00010 MULCH MATERIAL TYPE 1	80.000 TON	180.00000	14,400.00	155.00000	12,400.00	155.00000	12,400.00
0455 2575523/00020 RAPID STABILIZATION METHOD 3	121.000 MGAL	284.16332	34,383.76	475.00000	57,475.00	475.00000	57,475.00
0460 2575604/01120 ROLLED EROSION PREVENTION CATEGORY 20	2,864.000 S Y	1.50000	4,296.00	1.90000	5,441.60	1.90000	5,441.60
0465 2580501/00010 INTERIM PAVEMENT MARKING	(1) LS	5,000.00000	5,000.00	45,000.00000	45,000.00	3,300.00000	3,300.00
0470 2582503/34104 4" SOLID LINE MULTI-COMPONENT (WR)	5,372.000 L F	0.44962	2,415.36	0.37000	1,987.64	0.37000	1,987.64
0475 2582503/34204 4" BROKEN LINE MULTI-COMPONENT (WR)	3,347.000 L F	0.46298	1,549.59	0.37000	1,238.39	0.37000	1,238.39

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SECTION: 0001 SP 5601-33 SEE AGREEMENT #1035545 WITH .CITY OF FERGUS FALLS								
0480	2582503/34404	232.000	0.77785	180.46	0.74000	171.68	0.74000	171.68
	4" DOUBLE SOLID LINE MULTI-COMPONENT (WR)	L F						
0485	2582503/40104	62,309.000	0.81753	50,939.48	0.55000	34,269.95	0.55000	34,269.95
	4" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	L F						
0490	2582503/40204	1,830.000	0.89971	1,646.47	0.55000	1,006.50	0.55000	1,006.50
	4" BROKEN LINE MULTI-COMPONENT GROUND IN (WR)	L F						
0495	2582503/40304	506.000	1.28420	649.81	3.00000	1,518.00	3.00000	1,518.00
	4" DOTTED LINE MULTI-COMPONENT GROUND IN (WR)	L F						
0500	2582503/40308	180.000	2.25852	406.53	3.30000	594.00	3.30000	594.00
	8" DOTTED LINE MULTI-COMPONENT GROUND IN (WR)	L F						
0505	2582503/40404	10,501.000	1.46186	15,350.99	1.10000	11,551.10	1.10000	11,551.10
	4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR)	L F						
0510	2582503/56124	1,671.000	26.50000	44,281.50	30.25000	50,547.75	30.25000	50,547.75
	24" SOLID LINE PREFORM TAPE GROUND IN	L F						
0515	2582518/04020	248.000	29.30944	7,268.74	26.00000	6,448.00	26.00000	6,448.00
	PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN	S F						
Section Totals:				\$11,851,935.58		\$12,753,060.71		\$14,911,688.89
Life Cycle Costs:								
Section Total with LCC:				\$11,851,935.58		\$12,753,060.71		\$14,911,688.89

Time ID	Time Description	Time	Cost	Ext Amt	Time	Cost	Ext Amt	Time	Cost	Ext Amt
01	2016.621 CONTRACT TIME	130	7,500.00	975,000.00	130	7,500.00	975,000.00	95	7,500.00	712,500.00
02	2016.621 CONTRACT TIME (INTERMEDIATE)	46	2,500.00	115,000.00	46	2,500.00	115,000.00	35	2,500.00	87,500.00
Contract Item Totals				\$11,851,935.58			\$12,753,060.71			\$14,911,688.89

Tabulation of Bids

Contract ID: 200015

Letting Date: February 28, 2020

Contract Time Totals	\$1,090,000.00	\$1,090,000.00	\$800,000.00
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$12,941,935.58	\$13,843,060.71	\$15,711,688.89

() indicates item is bid as Lump Sum