

DETAILED ABSTRACT OF BIDS
FOR CONTRACT # 20103

DATE BIDS RECEIVED: APRIL 06, 2010

PROJECTS "COMBINED" FOR BIDDING

COVER PAGE

SPECIFICATION ITEMS FOR THE FOLLOWING PROJECTS & JOBS ARE "COMBINED" AND LISTED ON THE FOLLOWING ABSTRACT PAGES FOR CONTRACT # 20103

PROJECT ID - SAP 59-030-06

DESCRIPTION - SEALCOAT

JOB #	SEALCOAT	REG	CSAH	DESCRIPTION	ROAD #	MILES
JOB # 0913	SEALCOAT REG CSAH 7			CSAH 7 FROM CSAH 13 TO CSAH15	ROAD # 0607	4.004 MILES
JOB # 0914	SEALCOAT REG CSAH 8			CSAH 8 FROM E MUN LIMITS HOLLAND TO CSAH 18	ROAD # 0608	3.727 MILES
JOB # 0915	SEALCOAT MUN CSAH 8			CSAH 8 FROM CSAH 16 TO E MUN LIMITS HOLLAND	ROAD # 0608	0.250 MILES
JOB # 0916	SEALCOAT REG CSAH 10			CSAH 10 FROM W CO LINE TO US75	ROAD # 0610	7.209 MILES
JOB # 0917	SEALCOAT REG CSAH 12			CSAH 12 FROM TH 23 TO E CO LINE	ROAD # 0000	0.000 MILES
JOB # 0918	SEALCOAT CSAH 13 REG			CSAH 13 FROM N MUN LIMITS JASPER TO CSAH 2	ROAD # 0612	3.514 MILES
JOB # 0919	SEALCOAT CSAH 13 MUN			CSAH 13 FROM TH 269 TO N MUN LIMITS JASPER	ROAD # 0613	0.460 MILES
JOB # 0920	SEALCOAT CSAH 16 REG			CSAH16 FROM CSAH6 TO S MUN LIM HOLLAND & N MUN LIM TO CSAH10	ROAD # 0616	7.500 MILES
JOB # 0921	SEALCOAT MUN CSAH 16			CSAH 16 FROM S MUN LIMITS TO N MUN LIMITS HOLLAND	ROAD # 0616	0.500 MILES

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PG 1

ENGINEERS ESTIMATES

ITEM	CUTTER	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	\$ AMOUNT	* L *
2356.505-00000		BITUMINOUS MATERIAL FOR SEAL COAT	119,425.00	GALLON	2.1500	256,763.75	* 1*
2356.604-00000		BITUMINOUS SEAL COAT	398,082.00	SQ YD	0.2420	96,335.83	* 2*
2582.501-00000		PAVEMENT MESSAGE(RR XING)-LATEX	2.00	EACH	500.0000	1,000.00	* 3*
2582.502-00002		4" SOLID LINE YELLOW - LATEX	55,599.00	LIN FT	0.0500	2,779.95	* 4*
2582.502-00003		4" DOUBLE SOLID YELLOW - LATEX	7,857.00	LIN FT	0.1000	785.70	* 5*
2582.502-00004		4" BROKEN LIN YELLOW - LATEX	28,099.00	LIN FT	0.0500	1,404.95	* 6*

TOTAL ENGINEERS ESTIMATE : 359,070.18 :*****
 FOR CONTRACT # 20103 :*****

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MORRIS SEALCOAT & TRUCKING INC 46253 208TH ST	ASTECH SURFACE TECHNOLOGIES CORP PO BOX 1025 ST CLOUD MN 56302	MCLAUGHLIN & SCHULZ INC P.O. BOX 201 MARSHALL MN 56258-0201	CALDWELL ASPHALT CO INC 24060 175TH ST NE HAWICK MN 56273
PG 1 MORRIS MN 56267			

* L * :	UNIT BID	\$ AMOUNT	:	UNIT BID	\$ AMOUNT	:	UNIT BID	\$ AMOUNT	:	UNIT BID	\$ AMOUNT	:
*****:			:			:			:			:
* 1* :	2.4900	297,368.25	:	2.2400	267,512.00	:	2.5300	302,145.25	:	2.3300	278,260.25	:
* 2* :	0.2000	79,616.40	:	0.3000	119,424.60	:	0.2950	117,434.19	:	0.3550	141,319.11	:
* 3* :	200.0000	400.00	:	205.0000	410.00	:	200.0000	400.00	:	225.0000	450.00	:
* 4* :	0.0550	3,057.95	:	0.0600	3,335.94	:	0.0550	3,057.95	:	0.0650	3,613.94	:
* 5* :	0.1100	864.27	:	0.1200	942.84	:	0.1100	864.27	:	0.1300	1,021.41	:
* 6* :	0.0550	1,545.45	:	0.0600	1,685.94	:	0.0550	1,545.45	:	0.0650	1,826.44	:

*****:	TOTAL CONTRACT # 20103		:	TOTAL CONTRACT # 20103		:	TOTAL CONTRACT # 20103		:	TOTAL CONTRACT # 20103		:
*****:	BID =	382,852.32	:	BID =	393,311.32	:	BID =	425,447.11	:	BID =	426,491.15	:
*****:			:			:			:			:
*****:	6.62 % OVER ESTIMATE		:	9.54 % OVER ESTIMATE		:	18.49 % OVER ESTIMATE		:	18.78 % OVER ESTIMATE		:

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THE ROAD GUY CONST CO INC
3206 E HWY 50

BITUMINOUS PAVING INC
PO BOX 6

PG 1 YANKTON SD 57078

ORTONVILLE MN 56278

* L *	UNIT BID	\$ AMOUNT	UNIT BID	\$ AMOUNT	UNIT BID	\$ AMOUNT	UNIT BID	\$ AMOUNT	
* 1*	2.7500	328,418.75	2.5500	304,533.75					
* 2*	0.2500	99,520.50	0.4000	159,232.80					
* 3*	250.0000	500.00	250.0000	500.00					
* 4*	0.0600	3,335.94	0.0700	3,891.93					
* 5*	0.1200	942.84	0.1500	1,178.55					
* 6*	0.0600	1,685.94	0.0700	1,966.93					
*****		*****		*****		*****		*****	
*****:	TOTAL CONTRACT # 20103		TOTAL CONTRACT # 20103		*****		*****		
*****:	BID = 434,403.97		BID = 471,303.96		*****		*****		
*****:	*****		*****		*****		*****		
*****:	20.98 % OVER ESTIMATE		31.26 % OVER ESTIMATE		*****		*****		
*****		*****		*****		*****		*****	

***** END OF REPORT *****