

TABULATION OF BIDS

LETTING : 07091701

CALL : 485

COUNTIES : WINONA

LETTING DATE : 09/17/07 9:30 A.M.

JOB NO. : 070485

DISTRICT : 6

STATE PROJECT : 8508-35

ROUTE : TH 74=74

LENGTH :

CONTRACT NO. : E07952

START DATE:

COMPLETION DATE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(0) -EST- ENGINEER'S ESTIMATE	(1) R340 ROAD CONSTRUCTORS INC	(2) H438 HOFFMAN CONSTRUCTION COMPANY			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	2051501/00010	LUMP		1.00000	1.00	1.00000	1.00	1.00000	1.00
MAINT AND RESTORATION OF HAUL ROADS									
0040	2101501/00010	0.900 ACRE		3300.00000	2970.00	6000.00000	5400.00	3913.43000	3522.09
CLEARING									
0050	2101506/00010	0.900 ACRE		2750.00000	2475.00	6000.00000	5400.00	3913.43000	3522.09
GRUBBING									
0060	2104501/00004	95.000 L F		34.10000	3239.50	10.00000	950.00	3.39000	322.05
REMOVE STONE MASONRY WALL									
0070	2104501/00010	50.000 L F		9.42000	471.00	20.00000	1000.00	6.44000	322.00
REMOVE PIPE CULVERTS									
0080	2104505/00120	5655.000 S Y		3.00000	16965.00	1.20000	6786.00	1.17000	6616.35
REMOVE BITUMINOUS PAVEMENT									
0090	2104513/00011	239.000 L F		4.50000	1075.50	5.00000	1195.00	0.91000	217.49
SAWING BITUMINOUS PAVEMENT (FULL DEPTH)									
0100	2106607/00010	1502.000 C Y		7.50000	11265.00	20.00000	30040.00	4.62000	6939.24
EXCAVATION - COMMON									
0110	2106607/00060	30172.000 C Y		5.00000	150860.00	11.00000	331892.00	8.00000	241376.00
COMMON EMBANKMENT (CV)									
0120	2106607/00110	3607.000 C Y		10.50000	37873.50	12.00000	43284.00	16.54000	59659.78
SELECT GRANULAR EMBANKMENT MODIFIED 10% (CV)									
0130	2123503/00010	100.000 HOUR		100.00000	10000.00	125.00000	12500.00	133.48000	13348.00
MOTOR GRADER									
0140	2123509/00010	150.000 HOUR		135.00000	20250.00	150.00000	22500.00	141.87000	21280.50
DOZER									
0150	2123610/00021	150.000 HOUR		135.00000	20250.00	120.00000	18000.00	127.96000	19194.00
TRACTOR MOUNTED BACKHOE-LOADER									
0160	2211503/00050	962.000 C Y		30.62000	29456.44	32.00000	30784.00	35.09000	33756.58
AGGREGATE BASE (CV) CLASS 5									
0170	2221503/00020	174.000 C Y		31.84000	5540.16	45.00000	7830.00	43.70000	7603.80
AGGREGATE SHOULDERING (CV) CLASS 2									
0180	2357502/00010	592.000 GAL		2.23000	1320.16	3.00000	1776.00	3.01000	1781.92
BITUMINOUS MATERIAL FOR TACK COAT									
0190	2360501/23200	1303.000 TON		70.00000	91210.00	60.00000	78180.00	57.40000	74792.20
TYPE SP 12.5 WEARING COURSE MIXTURE (3, B)									

TABULATION OF BIDS

LETTING : 07091701

CALL : 485

COUNTIES : WINONA

LETTING DATE : 09/17/07 9:30 A.M.

JOB NO. : 070485

DISTRICT : 6

STATE PROJECT : 8508-35

ROUTE : TH 74=74

LENGTH :

CONTRACT NO. : E07952

START DATE:

COMPLETION DATE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(0) -EST- ENGINEER'S ESTIMATE	(1) R340 ROAD CONSTRUCTORS INC	(2) H438 HOFFMAN CONSTRUCTION COMPANY			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200	2360502/23200		652.000 TON	70.00000	45640.00	60.00000	39120.00	57.39000	37418.28
	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B)								
0210	2501602/00424		2.000 EACH	260.00000	520.00	400.00000	800.00	290.23000	580.46
	24" PIPE APRON								
0220	2501603/00624		50.000 L F	37.00000	1850.00	45.00000	2250.00	30.46000	1523.00
	24" PIPE CULVERT								
0230	2511501/00013		100.000 C Y	75.00000	7500.00	55.00000	5500.00	57.10000	5710.00
	RANDOM RIPRAP CLASS III								
0240	2512517/00010		1928.000 C Y	100.00000	192800.00	100.00000	192800.00	158.95000	306455.60
	GABION								
0250	2554501/00050		720.000 L F	9.50000	6840.00	14.50000	10440.00	14.56000	10483.20
	TRAFFIC BARRIER DESIGN 8331								
0260	2554521/00010		2.000 EACH	1500.00000	3000.00	2075.00000	4150.00	2083.56000	4167.12
	ANCHORAGE ASSEMBLY-CABLE								
0270	2563601/00010		LUMP	6245.00000	6245.00	3000.00000	3000.00	2510.31000	2510.31
	TRAFFIC CONTROL								
0280	2573502/00040		2000.000 L F	2.00000	4000.00	1.75000	3500.00	1.76000	3520.00
	SILT FENCE, TYPE MACHINE SLICED								
0290	2573505/00020		500.000 L F	14.50000	7250.00	11.35000	5675.00	11.40000	5700.00
	FLOTATION SILT CURTAIN TYPE MOVING WATE								
0300	2573512/00013		1455.000 L F	3.60000	5238.00	3.20000	4656.00	3.21000	4670.55
	TEMPORARY DITCH CHECK TYPE 3								
0310	2575501/00010		4.600 ACRE	130.00000	598.00	750.00000	3450.00	753.09000	3464.21
	SEEDING								
0320	2575502/00350		387.000 LB	3.60000	1393.20	4.85000	1876.95	4.87000	1884.69
	SEED MIXTURE 350								
0330	2575511/00030		7.000 TON	168.45000	1179.15	175.00000	1225.00	175.71000	1229.97
	MULCH MATERIAL TYPE 3								
0340	2575519/00010		3.300 ACRE	125.00000	412.50	95.00000	313.50	95.39000	314.79
	DISK ANCHORING								
0350	2575523/00013		6000.000 S Y	1.48000	8880.00	1.25000	7500.00	1.26000	7560.00
	EROSION CONTROL BLANKETS CATEGORY 3								
0360	2575532/00010		1604.000 LB	0.55000	882.20	0.50000	802.00	0.50000	802.00
	FERTILIZER TYPE 1								

TABULATION OF BIDS

LETTING : 07091701

CALL : 485

COUNTIES : WINONA

LETTING DATE : 09/17/07 9:30 A.M.

JOB NO. : 070485

DISTRICT : 6

STATE PROJECT : 8508-35

ROUTE : TH 74=74

LENGTH :

CONTRACT NO. : E07952

START DATE:

COMPLETION DATE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) R340 ROAD CONSTRUCTORS INC		(2) H438 HOFFMAN CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2582502/41104 4" SOLID LINE WHITE-EPOXY	4301.000	L F	0.42000	1806.42	0.85000	3655.85	0.85000	3655.85
0380 2582502/42404 4" DOUBLE SOLID LINE YELLOW-EPOXY	1823.000	L F	0.50000	911.50	1.70000	3099.10	1.71000	3117.33
0390 2582503/00120 CROSSWALK MARKING-POLY PREFORM	275.000	S F	10.75000	2956.25	12.25000	3368.75	12.30000	3382.50
SECTION TOTALS			\$	740,851.48	\$	904,900.15	\$	922,143.74
CONTRACT TOTALS			\$	740,851.48	\$	904,900.15	\$	922,143.74

TABULATION OF BIDS

LETTING : 07091701

CALL : 485

COUNTIES : WINONA

LETTING DATE : 09/17/07 9:30 A.M.

JOB NO. : 070485

DISTRICT : 6

STATE PROJECT : 8508-35

ROUTE : TH 74=74

LENGTH :

CONTRACT NO. : E07952

START DATE:

COMPLETION DATE :

LINE NO / ITEM CODE / ALT		(3) R472		()		()	
ITEM DESCRIPTION		WEBSTER GRADING INC dba/ RUD					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EMERGENCY CONTRACT DISTRICT 6							
0010	2021501/00010	LUMP	65000.00000	65000.00			
	MOBILIZATION						
0020	2031602/00010	1.000 EACH	1000.00000	1000.00			
	COMBINATION FIELD LABORATORY-OFFICE						
0030	2051501/00010	LUMP	1.00000	1.00			
	MAINT AND RESTORATION OF HAUL ROADS						
0040	2101501/00010	0.900 ACRE	4000.00000	3600.00			
	CLEARING						
0050	2101506/00010	0.900 ACRE	4600.00000	4140.00			
	GRUBBING						
0060	2104501/00004	95.000 L F	15.00000	1425.00			
	REMOVE STONE MASONRY WALL						
0070	2104501/00010	50.000 L F	10.00000	500.00			
	REMOVE PIPE CULVERTS						
0080	2104505/00120	5655.000 S Y	3.00000	16965.00			
	REMOVE BITUMINOUS PAVEMENT						
0090	2104513/00011	239.000 L F	3.00000	717.00			
	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)						
0100	2106607/00010	1502.000 C Y	5.00000	7510.00			
	EXCAVATION - COMMON						
0110	2106607/00060	30172.000 C Y	13.00000	392236.00			
	COMMON EMBANKMENT (CV)						
0120	2106607/00110	3607.000 C Y	16.00000	57712.00			
	SELECT GRANULAR EMBANKMENT MODIFIED 10% (CV)						
0130	2123503/00010	100.000 HOUR	115.00000	11500.00			
	MOTOR GRADER						
0140	2123509/00010	150.000 HOUR	125.00000	18750.00			
	DOZER						
0150	2123610/00021	150.000 HOUR	110.00000	16500.00			
	TRACTOR MOUNTED BACKHOE-LOADER						
0160	2211503/00050	962.000 C Y	23.50000	22607.00			
	AGGREGATE BASE (CV) CLASS 5						

TABULATION OF BIDS

LETTING : 07091701

CALL : 485

COUNTIES : WINONA

LETTING DATE : 09/17/07 9:30 A.M.

JOB NO. : 070485

DISTRICT : 6

STATE PROJECT : 8508-35

ROUTE : TH 74=74

LENGTH :

CONTRACT NO. : E07952

START DATE:

COMPLETION DATE :

			(3) R472		()		()	
			WEBSTER GRADING INC dba/ RUD					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2221503/00020	174.000 C Y	32.00000	5568.00				
	AGGREGATE SHOULDERING (CV) CLASS 2							
0180	2357502/00010	592.000 GAL	4.00000	2368.00				
	BITUMINOUS MATERIAL FOR TACK COAT							
0190	2360501/23200	1303.000 TON	70.00000	91210.00				
	TYPE SP 12.5 WEARING COURSE MIXTURE (3, B)							
0200	2360502/23200	652.000 TON	75.00000	48900.00				
	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B)							
0210	2501602/00424	2.000 EACH	400.00000	800.00				
	24" PIPE APRON							
0220	2501603/00624	50.000 L F	40.00000	2000.00				
	24" PIPE CULVERT							
0230	2511501/00013	100.000 C Y	75.00000	7500.00				
	RANDOM RIPRAP CLASS III							
0240	2512517/00010	1928.000 C Y	260.00000	501280.00				
	GABION							
0250	2554501/00050	720.000 L F	13.00000	9360.00				
	TRAFFIC BARRIER DESIGN 8331							
0260	2554521/00010	2.000 EACH	2500.00000	5000.00				
	ANCHORAGE ASSEMBLY-CABLE							
0270	2563601/00010	LUMP	5000.00000	5000.00				
	TRAFFIC CONTROL							
0280	2573502/00040	2000.000 L F	2.00000	4000.00				
	SILT FENCE, TYPE MACHINE SLICED							
0290	2573505/00020	500.000 L F	18.00000	9000.00				
	FLOTATION SILT CURTAIN TYPE MOVING WATE							
0300	2573512/00013	1455.000 L F	4.50000	6547.50				
	TEMPORARY DITCH CHECK TYPE 3							
0310	2575501/00010	4.600 ACRE	250.00000	1150.00				
	SEEDING							
0320	2575502/00350	387.000 LB	4.50000	1741.50				
	SEED MIXTURE 350							
0330	2575511/00030	7.000 TON	160.00000	1120.00				
	MULCH MATERIAL TYPE 3							

T A B U L A T I O N O F B I D S

LETTING : 07091701

CALL : 485

COUNTIES : WINONA

LETTING DATE : 09/17/07 9:30 A.M.

JOB NO. : 070485

DISTRICT : 6

STATE PROJECT : 8508-35

ROUTE : TH 74=74

LENGTH :

CONTRACT NO. : E07952

START DATE:

COMPLETION DATE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(3) R472 WEBSTER GRADING INC dba/ RUD							
0340 2575519/00010 DISK ANCHORING	3.300 ACRE	200.00000	660.00				
0350 2575523/00013 EROSION CONTROL BLANKETS CATEGORY 3	6000.000 S Y	1.30000	7800.00				
0360 2575532/00010 FERTILIZER TYPE 1	1604.000 LB	0.45000	721.80				
0370 2582502/41104 4" SOLID LINE WHITE-EPOXY	4301.000 L F	0.85000	3655.85				
0380 2582502/42404 4" DOUBLE SOLID LINE YELLOW-EPOXY	1823.000 L F	1.75000	3190.25				
0390 2582503/00120 CROSSWALK MARKING-POLY PREFORM	275.000 S F	14.00000	3850.00				
SECTION TOTALS			\$ 1,342,585.90		\$		\$
CONTRACT TOTALS			\$ 1,342,585.90		\$ 0.00		\$