

SHAFER, KLINE & WARREN, INC.
 3200 Penn Terrace, Suite 100
 Columbia, MO 65202
 (573) 442-4537
 Lincoln County, MO
 2015 Flood Damage-Bridge Repair
 Contract 11
 Bridge No. 2580011-Meier Road;
 2830016-North Rock Church Road;
 Bid Date: February 14, 2017

ITEM	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		Cannon General Contractors, Inc. 193 N. Lincoln Drive Troy, MO 63379		Travis Hodge Hauling, LLC PO Box 1064 Lake Ozark, MO 65049		Kuesel Excavating Company, Inc. 854 Lone Star Drive O'Fallon, MO 63366		Boone Construction Co 5611 Brown Station Road Columba, MO 65202		MS CONTRACTING PO BOX 194, 25851 HWY M Brookfield, MO 64628		Martin General Contractors LLC 109 North Main Suite B Eolia, MO 63344		Lehman Construction 900 Russellville Rd. California, MO 65018		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
BRIDGE NO. 2580011 - MEIER RD																				
1	Removal of Improvements	L.S.	1	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,040.00	\$2,040.00	\$1,900.00	\$1,900.00	\$3,500.00	\$3,500.00	\$600.00	\$600.00	\$20,000.00	\$20,000.00	
2	Embankment in Place	C.Y.	60	\$60.00	\$3,600.00	\$50.00	\$3,000.00	\$50.00	\$3,000.00	\$85.00	\$5,100.00	\$69.50	\$4,170.00	\$32.50	\$1,950.00	\$35.00	\$2,100.00	\$110.00	\$6,600.00	
3	MoDOT Type 2 Rock Blanket	C.Y.	200	\$75.00	\$15,000.00	\$50.00	\$10,000.00	\$60.00	\$12,000.00	\$46.00	\$9,200.00	\$64.00	\$12,800.00	\$62.50	\$12,500.00	\$95.00	\$19,000.00	\$110.00	\$22,000.00	
4	Traffic Control	L.S.	1	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$325.00	\$325.00	\$2,200.00	\$2,200.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	
5	Mobilization	L.S.	1	\$4,500.00	\$4,500.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$6,500.00	\$6,500.00	\$6,000.00	\$6,000.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	
6	Geotextile Fabric	S.Y.	360	\$3.00	\$1,080.00	\$3.70	\$1,332.00	\$5.00	\$1,800.00	\$3.50	\$1,260.00	\$2.35	\$846.00	\$5.00	\$1,800.00	\$4.40	\$1,584.00	\$5.00	\$1,800.00	
7	Class B-1 Concrete (Flowable Fill)	C.Y.	22	\$800.00	\$17,600.00	\$500.00	\$11,000.00	\$500.00	\$11,000.00	\$900.00	\$19,800.00	\$720.00	\$15,840.00	\$240.00	\$5,280.00	\$375.00	\$8,250.00	\$725.00	\$15,950.00	
8	Seeding (Includes Fertilizer & Mulch)	ACRES	0.02	\$10,000.00	\$200.00	\$25,000.00	\$500.00	\$69,000.00	\$1,380.00	\$25,000.00	\$500.00	\$76,000.00	\$1,520.00	\$400.00	\$39,000.00	\$780.00	\$24,000.00	\$480.00		
2580011 Subtotal				\$47,980.00	\$47,980.00	\$31,332.00	\$31,332.00	\$32,180.00	\$32,180.00	\$40,900.00	\$40,900.00	\$43,901.00	\$43,901.00	\$33,630.00	\$33,630.00	\$35,814.00	\$35,814.00	\$78,330.00	\$78,330.00	
BRIDGE NO. 2830016 - N ROCK CHURCH RD																				
1	Removal of Improvements	L.S.	1	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$11,000.00	\$11,000.00	\$6,300.00	\$6,300.00	\$3,000.00	\$3,000.00	\$8,300.00	\$8,300.00	\$20,000.00	\$20,000.00	
2	Concrete Approach Pavement (Class B-1)	S.Y.	66.7	\$800.00	\$53,360.00	\$132.00	\$8,804.40	\$150.00	\$10,005.00	\$155.00	\$10,338.50	\$140.00	\$9,338.00	\$345.00	\$23,011.50	\$390.00	\$26,013.00	\$150.00	\$10,005.00	
3	MoDOT Modified Type 2 Rock Blanket	C.Y.	350	\$75.00	\$26,250.00	\$45.00	\$15,750.00	\$54.00	\$18,900.00	\$47.00	\$16,450.00	\$50.00	\$17,500.00	\$64.00	\$22,400.00	\$90.00	\$31,500.00	\$104.00	\$36,400.00	
4	Traffic Control	L.S.	1	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$325.00	\$325.00	\$2,200.00	\$2,200.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	
5	Mobilization	L.S.	1	\$7,500.00	\$7,500.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$1,511.50	\$1,511.50	\$6,500.00	\$6,500.00	\$6,800.00	\$6,800.00	\$2,600.00	\$2,600.00	\$8,000.00	\$8,000.00	
6	Geotextile Fabric	S.Y.	600	\$3.00	\$1,800.00	\$3.70	\$2,220.00	\$5.00	\$3,000.00	\$3.50	\$2,100.00	\$1.35	\$810.00	\$4.75	\$2,850.00	\$4.40	\$2,640.00	\$5.00	\$3,000.00	
7	Class B-1 Concrete (Flowable Fill)	C.Y.	1	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$600.00	\$600.00	\$1,700.00	\$1,700.00	\$1,980.00	\$1,980.00	\$250.00	\$250.00	\$2,200.00	\$2,200.00	\$720.00	\$720.00	
8	Reinforcing Steel (Grade 60)	LBS	1,100	\$3.00	\$3,300.00	\$1.09	\$1,199.00	\$6.00	\$6,600.00	\$2.00	\$2,200.00	\$1.60	\$1,760.00	\$1.85	\$2,035.00	\$6.50	\$7,150.00	\$1.80	\$1,980.00	
2830016 Subtotal				\$100,210.00	\$100,210.00	\$35,473.40	\$35,473.40	\$42,105.00	\$42,105.00	\$46,800.00	\$46,800.00	\$44,513.00	\$44,513.00	\$62,546.50	\$62,546.50	\$82,403.00	\$82,403.00	\$81,605.00	\$81,605.00	
Total Contractor				\$148,190.00	\$148,190.00	\$66,805.40	\$66,805.40	\$74,285.00	\$74,285.00	\$87,700.00	\$87,700.00	\$88,414.00	\$88,414.00	1-	\$96,176.50	\$118,217.00	\$118,217.00	\$159,935.00	\$159,935.00	

CALENDER DAYS = 30

LIQUIDATED DAMAGES = \$500 PER DAY 1- Bid for MS Contracting had Clerical Error Read As \$96,276.50 - Total project. This amount reflects the change.