

McClure
 1901 Pennsylvania Drive
 Columbia, MO 65202
 (573) 234-2632

Lincoln County, MO
 Birkhead Road
 Low Water Crossing Repair
 Bid Date: September 10, 2019

ENGINEER'S ESTIMATE					Raineri Construction, LLC 1300 Hampton Ave. Suite 200 St. Louis, MO 63139 314-667-5913		Widel, Inc. 5700 M HWY Blackwater, MO 65322 660-849-3791		Lake Area Concrete Construction, LLC 63 County Side Rd. Ulman, MO 65083 573-375-0573		Martin General Contractors, LLC P.O. Box 31 Eolia, MO 63344 573-485-2107		Travis Hodge Hauling, LLC P.O. Box 1064 Lake Ozark, MO 65049 573-793-6600	
LINE	ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ROADWAY ITEMS														
1	216.1	Removal of Existing Bridge (LWC)	L.S.	1	\$4,000.00	\$4,000.00	\$7,900.00	\$7,900.00	\$24,500.00	\$24,500.00	\$9,000.00	\$9,000.00	\$32,000.00	\$32,000.00
2	304	Aggregate Base Course (4" Layer MoDOT Type 1)	S.Y.	135	\$9.00	\$1,215.00	\$7.50	\$1,012.50	\$6.65	\$897.75	\$33.3334	\$4,500.01	\$8.89	\$1,200.15
3	618	Mobilization	L.S.	1	\$5,000.00	\$5,000.00	\$17,300.00	\$17,300.00	\$16,000.00	\$16,000.00	\$10,000.00	\$10,000.00	\$20,300.00	\$20,300.00
SUBTOTAL ROADWAY						\$10,215.00		\$26,212.50		\$41,397.75		\$23,500.01		\$53,500.15
SIGNING ITEMS														
4	616	Traffic Control	EACH	1	\$3,500.00	\$3,500.00	\$925.00	\$925.00	\$2,700.00	\$2,700.00	\$8,800.00	\$8,800.00	\$2,800.00	\$2,800.00
SUBTOTAL SIGNING						\$3,500.00		\$925.00		\$2,700.00		\$8,800.00		\$2,800.00
BRIDGE ITEMS														
5	206	Excavation for Structures	L.S.	21	\$100.00	\$2,100.00	\$57.50	\$1,207.50	\$16.80	\$352.80	\$404.7619	\$8,500.00	\$214.30	\$4,500.30
6	611.3	Type 2 Rock Blanket	C.Y.	109	\$60.00	\$6,540.00	\$50.50	\$5,504.50	\$49.50	\$5,395.50	\$79.1744	\$8,630.01	\$70.64	\$7,699.76
7	624	Geotextile Fabric	S.Y.	164	\$3.00	\$492.00	\$13.00	\$2,132.00	\$5.35	\$877.40	\$17.6830	\$2,900.01	\$6.40	\$1,049.60
8	703	Class B-2 Concrete	C.Y.	147	\$160.00	\$23,520.00	\$98.00	\$14,406.00	\$121.50	\$17,860.50	\$132.6531	\$19,500.01	\$77.55	\$11,399.85
9	712	Reinforcing Steel (Epoxy)	S.Y.	3,780	\$1.85	\$6,993.00	\$1.55	\$5,859.00	\$1.90	\$7,182.00	\$1.8519	\$7,000.18	\$1.93	\$7,295.40
SUBTOTAL BRIDGE						\$39,645.00		\$29,109.00		\$31,668.20		\$46,530.21		\$31,944.91
TOTAL CONTRACTOR						\$53,360.00		\$56,246.50		\$75,765.95		\$78,830.22		\$88,245.06

LIQUIDATED DAMAGES = \$700 PER DAY
 AVERAGE 5 BIDDERS = \$78,596.75

Note: Red text is corrected bidder error.