

**Low Bid Summary**

**Letting Date:** July 24, 2024

**Letting ID:** 20240724

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
992	D214992  TAB 24-29	2	MCLAUGHLIN CONSTRUCTION CORP. DBA EDBAUER CONSTRUCTION	\$5,000,000.00	\$5,330,980.00	106.62%	\$330,980.00
Letting Totals		2		\$5,000,000.00	\$5,330,980.00	106.62%	\$330,980.00

**Tabulation of Bids**
**Contract ID:** D214992

**Letting Date:** July 24, 2024

**District(s):** 24

**Contract Description:** TAB 24-29 - ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE

Line No / Item ID		(1) MCLAUGHLIN CONSTRUCTION CORP. DBA EDBAUER CONSTRUCTION		(2) UNION CONCRETE AND CONSTRUCTION CORPORATION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	<b>SECTION 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0002	636.75010525	3,735,000.000	1.00000	3,735,000.00	1.00000	3,735,000.00		
GENERAL REPAIR - FIXED PRICE (DC)		DC						
0004	636.75010625	770,000.000	1.00000	770,000.00	1.00000	770,000.00		
EMERGENCY REPAIR - FIXED PRICE (DC)		DC						
0006	636.75020525	3,735,000.000	0.16800	627,480.00	0.22000	821,700.00		
GENERAL REPAIR OVERHEAD AND PROFIT - PERCENT		PCNT						
0008	636.75020625	770,000.000	0.20000	154,000.00	0.22000	169,400.00		
EMERGENCY REPAIR OVERHEAD AND PROFIT - PERCENT		PCNT						
0010	636.7504 25	(1)	33,750.00000	33,750.00	33,750.00000	33,750.00		
STANDBY READINESS - MAXIMUM BID		LS						
0012	675.99020025	10,750.000	1.00000	10,750.00	1.00000	10,750.00		
RAILROAD ON-DEMAND COST REIMBURSEMENT		DC						
<b>Section Totals:</b>				\$5,330,980.00		\$5,540,600.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$5,330,980.00		\$5,540,600.00		
<b>Contract Item Totals</b>				<b>\$5,330,980.00</b>		<b>\$5,540,600.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Grand Totals</b>				<b>\$5,330,980.00</b>		<b>\$5,540,600.00</b>		

**Tabulation of Bids**

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**Contract ID:** D214992

**Letting Date:** July 24, 2024

**District(s):** 24

**Contract Description:** TAB 24-29 - ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE

**( ) indicates item is bid as Lump Sum**

**Low Bid Item Analysis**
**Contract ID:** D214992

**Letting Date:** July 24, 2024

**District(s):**24

**Vendor ID/Name:** 20-4522832

MCLAUGHLIN CONSTRUCTION CORP. DBA EDBAUER CONSTRUCTION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001</b>		<b>SECTION 1</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0002	636.75010525	3,735,000.000	1.00000	1.00000	3,735,000.00	3,735,000.00	100.00%	0.00
	GENERAL REPAIR - FIXED PRICE (DC)			DC				
0004	636.75010625	770,000.000	1.00000	1.00000	770,000.00	770,000.00	100.00%	0.00
	EMERGENCY REPAIR - FIXED PRICE (DC)			DC				
0006	636.75020525	3,735,000.000	0.10000	0.16800	373,500.00	627,480.00	168.00%	253,980.00
	GENERAL REPAIR OVERHEAD AND PROFIT - PERCENT			PCNT				
0008	636.75020625	770,000.000	0.10000	0.20000	77,000.00	154,000.00	200.00%	77,000.00
	EMERGENCY REPAIR OVERHEAD AND PROFIT - PERCENT			PCNT				
0010	636.7504 25	(1)	33,750.00000	33,750.00000	33,750.00	33,750.00	100.00%	0.00
	STANDBY READINESS -MAXIMUM BID			LS				
0012	675.99020025	10,750.000	1.00000	1.00000	10,750.00	10,750.00	100.00%	0.00
	RAILROAD ON-DEMAND COST REIMBURSEMENT			DC				
<b>Section Totals:</b>					\$5,000,000.00	\$5,330,980.00	106.62%	\$330,980.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$5,000,000.00</b>	<b>\$5,330,980.00</b>	<b>106.62%</b>	<b>\$330,980.00</b>
<b>Contract Total Plus Time</b>								

( ) indicates item is bid as Lump Sum