

# BID OPENING

# SUMMARY OF PROPOSALS RECEIVED FOR:

DATE: MAY 7, 2024

2024-2025 CIST Street Repair

TIME: 10:00 AM

PLACE: HUB CONFERENCE ROOM

COMPUTED BY: KJ

				ENGINEER'S ESTIMATE		Nip Kelley Equipment 41 North Sprigg St. Cape Girardeau, Mo. 63701		Kluesner Construction P.O. Box 95 Kelso, Mo. 63758		Putz Construction 9257 State Highway 72 Millersville, Mo. 63766	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Remove and Replace Concrete Street	SF	104377	\$ 8.50	\$887,204.50	\$ 8.05	\$840,234.85	\$8.15	\$850,872.55	\$8.20	\$855,891.40
2	Pop Up Drain	Each	3	\$ 150.00	\$450.00	\$ 125.00	\$375.00	\$150.00	\$450.00	\$250.00	\$750.00
3	Temporary Traffic Control	LS	1	\$ 5,000.00	\$5,000.00	\$ 1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00
Total Bid					\$892,654.50		\$841,609.85		\$856,122.55		\$871,641.40
AMOUNT OF PROPOSAL GUARANTEE						5% of Amount Bid		5% of Amount Bid		5 and 00/100% of Amount Bid	
SURETY						Merchants Bonding Company		Arch Insurance Company		United Fire & Casualty Company	
				Lappe Cement Finishing Inc. 2710 County Road 413 Friedheim, Mo. 63747		Fronabarger Concreters Inc. 3290 State Hwy E Oak Ridge, Mo. 63769					
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Remove and Replace Concrete Street	SF	104377	\$ 9.64	\$1,006,194.28	\$ 9.85	\$1,028,113.45				
2	Pop Up Drain	Each	3	\$ 240.00	\$720.00	\$ 300.00	\$900.00				
3	Temporary Traffic Control	LS	1	\$ 10,000.00	\$10,000.00	\$ 18,000.00	\$18,000.00				
Total Bid					\$1,016,914.28		\$1,047,013.45				
AMOUNT OF PROPOSAL GUARANTEE				5% of Amount Bid		5% of Amount Bid					
SURETY				United Fire & Casualty Company		United Fire & Casualty Company					
I hereby certify that the above is a true and correct summary of proposals received											
PROJECT MANAGER 											