

BID TABULATION SUMMARY

JOB 970239  
STATE PROJECT NO. 2480-0090

PAGE 1

BIDS RECEIVED UNTIL 9:30 A.M.  
ON 06/27/97

MINNESOTA PROJECT NO.S:

LOCATED ON TH 35 AT TH 251(CLARKS GROVE), TH 30(ELLENDALE),  
SOUTH AND NORTH JCT TH 14(OWATONNA)

COUNTY: FREEBORN  
TH 35=390  
LENGTH: - MILES

ELECTRIC LIGHTING SYSTEM

CONTRACT NO. S97267  
START DATE: 08/11/97  
COMPLETION DATE: -

TYPE OF WORK:

RECOMMENDATION: AWARD TO GRANITE CITY ELECTRIC INC

DATE OF AWARD

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I, THE UNDERSIGNED CERTIFY THAT THIS ABSTRACT IS A CORRECT TABULATION OF ALL BIDS RECEIVED ON THIS (THESE) PROJECT(S):  
THAT THE LEGAL REQUIREMENTS RELATING TO COMPETITIVE BIDDING ON PUBLIC PROJECTS HAVE BEEN COMPLIED WITH: THAT SAID BIDS  
WERE OPENED IN PUBLIC AND AWARD HAS BEEN MADE TO THE LOWEST RESPONSIBLE BIDDER.

APPROVED: \_\_\_\_\_ STATE AID OR CONSTRUCTION ENGR

\_\_\_\_\_  
ASST. DIV. DIRECTOR, OPERATIONS

RANK	VENDOR NO.	VENDOR NAME	TOTAL BID AMOUNT	% OVER LOW	% OVER EST
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-	*	ENGINEER'S ESTIMATE	\$370,032.50	-	-
1	G210	GRANITE CITY ELECTRIC INC	\$333,973.50	-	-9.7
2	M110	MANKATO ELECTRIC INC	\$339,058.40	1.5	-8.4
3	E110	EGAN-MCKAY ELECT CONTR	\$374,104.25	12.0	1.1
4	K110	KILLMER ELECTRIC CO INC	\$432,992.40	29.6	17.0

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TABULATION OF BIDS

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S.P. NUMBER 2480-0090

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ITEM DESCRIPTION	QUANTITY	ENGINEER'S ESTIMATE		( 1 ) G210 GRANITE CITY ELECTRIC INC		( 2 ) M110 MANKATO ELECTRIC INC	
		BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
SECTION 001							
REMOVE OVERHEAD CABLE	4090.00						
LINE 001 ITEM 2104.501/00054	LIN FT	0.5000	2045.00	0.7000	2863.00	0.3600	1472.40
REMOVE WOOD POLE	2.00						
LINE 002 ITEM 2104.509/00124	EACH	200.0000	400.00	210.0000	420.00	280.0000	560.00
REMOVE LIGHT STANDARD BASE	35.00						
LINE 003 ITEM 2104.509/00400	EACH	200.0000	7000.00	245.0000	8575.00	182.0000	6370.00
SALVAGE TEMPORARY LIGHT BASE	18.00						
LINE 004 ITEM 2104.523/00408	EACH	100.0000	1800.00	175.0000	3150.00	122.0000	2196.00
SALVAGE LIGHTING UNIT	52.00						
LINE 005 ITEM 2104.523/00422	EACH	150.0000	7800.00	170.0000	8840.00	167.0000	8684.00
SALVAGE SERVICE PANEL	2.00						
LINE 006 ITEM 2104.523/00500	EACH	250.0000	500.00	270.0000	540.00	190.0000	380.00
LIGHTING UNIT TYPE VM-45	70.00						
LINE 007 ITEM 2545.511/12745	EACH	1800.0000	126000.00	1680.0000	117600.00	1573.0000	110110.00
LIGHTING UNIT TYPE VMD-45	8.00						
LINE 008 ITEM 2545.511/12755	EACH	2500.0000	20000.00	2220.0000	17760.00	2080.0000	16640.00
LIGHT BASE DESIGN H	78.00						
LINE 009 ITEM 2545.515/00009	EACH	500.0000	39000.00	300.0000	23400.00	405.0000	31590.00
2" RIGID STEEL CONDUIT	420.00						
LINE 010 ITEM 2545.521/00200	LIN FT	8.0000	3360.00	16.0000	6720.00	11.2000	4704.00
3" RIGID STEEL CONDUIT (PUSHED)	1580.00						
LINE 011 ITEM 2545.521/00301	LIN FT	20.0000	31600.00	21.5000	33970.00	17.2000	27176.00
ARMORED CABLE 3 COND NO 4	26365.00						
LINE 012 ITEM 2545.533/00304	LIN FT	3.5000	92277.50	2.7000	71185.50	3.4000	89641.00

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ITEM DESCRIPTION	QUANTITY	ENGINEER'S ESTIMATE		( 1 ) G210 GRANITE CITY ELECTRIC INC		( 2 ) M110 MANKATO ELECTRIC INC	
		BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
SERVICE PANEL SECONDARY TYPE L1	5.00 EACH						
LINE 013 ITEM 2545.541/01201		2500.0000	12500.00	3700.0000	18500.00	3503.0000	17515.00
EQUIPMENT PAD B	5.00						
LINE 014 ITEM 2545.545/00012	EACH	750.0000	3750.00	390.0000	1950.00	544.0000	2720.00
ELECTRICAL SERVICE	1.00						
LINE 015 ITEM 0545.602/00123	EACH	2000.0000	2000.00	500.0000	500.00	700.0000	700.00
FURNISH LUMINAIRE	40.00						
LINE 015A ITEM 0545.602/00175	EACH	500.0000	20000.00	450.0000	18000.00	465.0000	18600.00
** SECTION TOTALS **			\$370,032.50		\$333,973.50		\$339,058.40
** JOB TOTALS **			\$370,032.50		\$333,973.50		\$339,058.40

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		( 3 ) E110 EGAN-MCKAY ELECT CONTR		( 4 ) K110 KILLMER ELECTRIC CO INC			
ITEM DESCRIPTION	QUANTITY	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
SECTION 001							
LINE 001	4090.00	LIN FT	0.5100	2085.90	0.8300	3394.70	
LINE 002	2.00	EACH	320.0000	640.00	416.0000	832.00	
LINE 003	35.00	EACH	342.0000	11970.00	428.0000	14980.00	
LINE 004	18.00	EACH	121.0000	2178.00	265.0000	4770.00	
LINE 005	52.00	EACH	101.0000	5252.00	277.0000	14404.00	
LINE 006	2.00	EACH	260.0000	520.00	290.0000	580.00	
LINE 007	70.00	EACH	1618.0000	113260.00	1821.0000	127470.00	
LINE 008	8.00	EACH	2112.0000	16896.00	2406.0000	19248.00	
LINE 009	78.00	EACH	454.0000	35412.00	574.0000	44772.00	
LINE 010	420.00	LIN FT	35.8500	15057.00	13.8300	5808.60	
LINE 011	1580.00	LIN FT	22.0500	34839.00	25.9200	40953.60	
LINE 012	26365.00	LIN FT	3.7900	99923.35	4.3000	113369.50	
LINE 013	5.00	EACH	3619.0000	18095.00	3735.0000	18675.00	
LINE 014	5.00	EACH	651.0000	3255.00	675.0000	3375.00	
LINE 015	1.00	EACH	1.0000	1.00	0.0000	0.00	
LINE 015A	40.00	EACH	368.0000	14720.00	509.0000	20360.00	
** SECTION TOTALS **				\$374,104.25		\$432,992.40	
** JOB TOTALS **				\$374,104.25		\$432,992.40	