



6/22/2011

Otter Tail Contract Bid Summary

Contract No.: 7024
Project No.: SP 088-070-024
Bid Opening: 06/22/2011 1:00 PM

Vendor Number	Business Name	Total Bid Amount	Percent Over/Under Estimate
	Engineers Estimate	\$731,369.86	
959	Traffic Marking Service Inc.	\$759,992.22	3.91% OVER ESTIMATE
961	AAA Striping Service Co	\$905,453.37	23.80% OVER ESTIMATE



6/22/2011

**Otter Tail
Contract Bid Abstract**

Contract No.: 7024
Project No.: SP 088-070-024
Bid Opening: 06/22/2011 1:00 PM

Project: SP 088-070-024 - S.P. 088-070-024				Engineers Estimate		Traffic Marking Service Inc.		AAA Striping Service Co	
Item No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
BECKER COUNTY SP 003-070-003									
1	2564.550 DELINEATOR TYPE W1-8 (18" X 24")	EACH	328	\$65.00	\$21,320.00	\$58.00	\$19,024.00	\$58.00	\$19,024.00
2	2582.502 6" SOLID LINE WHITE - LATEX	LIN FT	1669536	\$0.06	\$100,172.16	\$0.0638	\$106,516.40	\$0.0777	\$129,722.95
Total BECKER COUNTY SP 003-070-003:					\$121,492.16		\$125,540.40		\$148,746.95
BIG STONE COUNTY SP 006-070-002									
3	2582.502 6" SOLID LINE WHITE - LATEX	LIN FT	819548	\$0.06	\$49,172.88	\$0.0638	\$52,287.16	\$0.0777	\$63,678.88
Total BIG STONE COUNTY SP 006-070-002:					\$49,172.88		\$52,287.16		\$63,678.88
CLAY COUNTY SP 014-070-002									
4	2582.502 6" SOLID LINE WHITE - LATEX	LIN FT	1060564	\$0.06	\$63,633.84	\$0.0638	\$67,663.98	\$0.0777	\$82,405.82
Total CLAY COUNTY SP 014-070-002:					\$63,633.84		\$67,663.98		\$82,405.82
DOUGLAS COUNTY SP 021-070-002									
5	2582.502 6" SOLID LINE WHITE - LATEX	LIN FT	2231328	\$0.06	\$133,879.68	\$0.0638	\$142,358.73	\$0.0777	\$173,374.19
Total DOUGLAS COUNTY SP 021-070-002:					\$133,879.68		\$142,358.73		\$173,374.19
GRANT COUNTY SP 026-070-002									
6	2582.502 6" SOLID LINE WHITE - LATEX	LIN FT	161471	\$0.06	\$9,688.26	\$0.0638	\$10,301.85	\$0.0777	\$12,546.30
Total GRANT COUNTY SP 026-070-002:					\$9,688.26		\$10,301.85		\$12,546.30
MAHNOMEN COUNTY SP 044-070-002									
7	2564.550 DELINEATOR TYPE W1-8 (18" X 24")	EACH	184	\$65.00	\$11,960.00	\$58.00	\$10,672.00	\$58.00	\$10,672.00
Total MAHNOMEN COUNTY SP 044-070-002:					\$11,960.00		\$10,672.00		\$10,672.00
OTTER TAIL COUNTY SP 056-070-003									
9	2582.502 6" SOLID LINE WHITE - LATEX	LIN FT	2482022	\$0.06	\$148,921.32	\$0.0638	\$158,353.00	\$0.0777	\$192,853.11
Total OTTER TAIL COUNTY SP 056-070-003:					\$148,921.32		\$158,353.00		\$192,853.11
POPE COUNTY SP 061-070-002									
8	2582.502 6" SOLID LINE WHITE - LATEX	LIN FT	355872	\$0.06	\$21,352.32	\$0.0638	\$22,704.63	\$0.0777	\$27,651.25
Total POPE COUNTY SP 061-070-002:					\$21,352.32		\$22,704.63		\$27,651.25

Contract Bid Abstract for Contract 7024

Project: SP 088-070-024 - S.P. 088-070-024					Engineers Estimate		Traffic Marking Service Inc.		AAA Striping Service Co	
Item No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
STEVENS COUNTY SP 075-070-004										
10	2582.502 6" SOLID LINE WHITE - LATEX	LIN FT	853749	\$0.06	\$51,224.94	\$0.0638	\$54,469.19	\$0.0777	\$66,336.30	
Total STEVENS COUNTY SP 075-070-004:					\$51,224.94		\$54,469.19		\$66,336.30	
SWIFT COUNTY SP 076-070-002										
11	2564.550 DELINEATOR TYPE W1-8 (18" X 24")	EACH	1080	\$65.00	\$70,200.00	\$58.00	\$62,640.00	\$58.00	\$62,640.00	
12	2582.502 6" SOLID LINE WHITE - LATEX	LIN FT	228821	\$0.06	\$13,729.26	\$0.0638	\$14,598.78	\$0.0777	\$17,779.39	
Total SWIFT COUNTY SP 076-070-002:					\$83,929.26		\$77,238.78		\$80,419.39	
TRAVERSE COUNTY SP 078-070-002										
13	2582.502 6" SOLID LINE WHITE - LATEX	LIN FT	601920	\$0.06	\$36,115.20	\$0.0638	\$38,402.50	\$0.0777	\$46,769.18	
Total TRAVERSE COUNTY SP 078-070-002:					\$36,115.20		\$38,402.50		\$46,769.18	
Total BECKER COUNTY SP 003-070-003:					\$121,492.16		\$125,540.40		\$148,746.95	
Total BIG STONE COUNTY SP 006-070-002:					\$49,172.88		\$52,287.16		\$63,678.88	
Total CLAY COUNTY SP 014-070-002:					\$63,633.84		\$67,663.98		\$82,405.82	
Total DOUGLAS COUNTY SP 021-070-002:					\$133,879.68		\$142,358.73		\$173,374.19	
Total GRANT COUNTY SP 026-070-002:					\$9,688.26		\$10,301.85		\$12,546.30	
Total MAHNOMEN COUNTY SP 044-070-002:					\$11,960.00		\$10,672.00		\$10,672.00	
Total OTTER TAIL COUNTY SP 056-070-003:					\$148,921.32		\$158,353.00		\$192,853.11	
Total POPE COUNTY SP 061-070-002:					\$21,352.32		\$22,704.63		\$27,651.25	
Total STEVENS COUNTY SP 075-070-004:					\$51,224.94		\$54,469.19		\$66,336.30	
Total SWIFT COUNTY SP 076-070-002:					\$83,929.26		\$77,238.78		\$80,419.39	
Total TRAVERSE COUNTY SP 078-070-002:					\$36,115.20		\$38,402.50		\$46,769.18	
Totals for Project SP 088-070-024					\$731,369.86		\$759,992.22		\$905,453.37	
% of Estimate for Project SP 088-070-024							3.91%		23.80%	
Totals for Contract 7024					\$731,369.86		\$759,992.22		\$905,453.37	
% of Estimate for Contract 7024							3.91%		23.80%	