



Low Bid Summary

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Letting Date: November 19, 2025

Letting ID: 20251119

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
063	D215063 TAB 25-32	2	OAKGROVE CONSTRUCTION INC	\$5,000,000.00	\$5,623,077.00	112.46%	\$623,077.00
Letting Totals		2		\$5,000,000.00	\$5,623,077.00	112.46%	\$623,077.00

Tabulation of Bids

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Contract ID: D215063

Letting Date: November 19, 2025

District(s): 24

Contract Description: TAB 25-32 - ON DEMAND REPAIRS IN BUFFALO DIVISION

Line No / Item ID Item Description		(1) OAKGROVE CONSTRUCTION INC		(2) MCLAUGHLIN CONSTRUCTION CORP. DBA EDBAUER CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0002 636.01 (1)		192,000.00000	192,000.00	192,000.00000	192,000.00		
STANDBY READINESS	LS						
0004 636.02 100.000		1.00000	100.00	1.00000	100.00		
RESPONSE WORK	DC						
0006 636.03 2,396,450.000		1.13000	2,707,988.50	1.20000	2,875,740.00		
LABOR WITH COST FACTOR	PCNT						
0008 636.04 1,198,225.000		1.13000	1,353,994.25	1.12000	1,342,012.00		
MATERIALS WITH COST FACTOR	PCNT						
0010 636.05 1,198,225.000		1.13000	1,353,994.25	1.15000	1,377,958.75		
EQUIPMENT WITH COST FACTOR	PCNT						
0012 637.34 4,000.000		1.00000	4,000.00	1.00000	4,000.00		
OFFICE TECHNOLOGY AND SUPPLIES	DC						
0014 675.99020025 11,000.000		1.00000	11,000.00	1.00000	11,000.00		
RAILROAD ON-DEMAND COST REIMBURSEMENT	DC						
Section Totals:			\$5,623,077.00		\$5,802,810.75		
Life Cycle Costs:							
Section Total with LCC:			\$5,623,077.00		\$5,802,810.75		
Contract Item Totals			\$5,623,077.00		\$5,802,810.75		
Contract Time Totals							



Tabulation of Bids

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Contract ID: D215063

Letting Date: November 19, 2025

District(s): 24

Contract Description: TAB 25-32 - ON DEMAND REPAIRS IN BUFFALO DIVISION

Contract Grand Totals

\$5,623,077.00

\$5,802,810.75

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Contract ID: D215063

Letting Date: November 19, 2025

District(s):24

Vendor ID/Name: 16-0846585

OAKGROVE CONSTRUCTION INC

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0002	636.01	(1)	192,000.00000	192,000.00000	192,000.00	192,000.00	100.00%	0.00
	STANDBY READINESS			LS				
0004	636.02	100.000	1.00000	1.00000	100.00	100.00	100.00%	0.00
	RESPONSE WORK			DC				
0006	636.03	2,396,450.000	1.25000	1.13000	2,995,562.50	2,707,988.50	90.40%	-287,574.00
	LABOR WITH COST FACTOR			PCNT				
0008	636.04	1,198,225.000	1.00000	1.13000	1,198,225.00	1,353,994.25	113.00%	155,769.25
	MATERIALS WITH COST FACTOR			PCNT				
0010	636.05	1,198,225.000	0.50000	1.13000	599,112.50	1,353,994.25	226.00%	754,881.75
	EQUIPMENT WITH COST FACTOR			PCNT				
0012	637.34	4,000.000	1.00000	1.00000	4,000.00	4,000.00	100.00%	0.00
	OFFICE TECHNOLOGY AND SUPPLIES			DC				
0014	675.99020025	11,000.000	1.00000	1.00000	11,000.00	11,000.00	100.00%	0.00
	RAILROAD ON-DEMAND COST REIMBURSEMENT			DC				
Section Totals:					\$5,000,000.00	\$5,623,077.00	112.46%	\$623,077.00
Contract Total for Calculated Low Bidders Bid Items					\$5,000,000.00	\$5,623,077.00	112.46%	\$623,077.00
Contract Total Plus Time								

() indicates item is bid as Lump Sum