

Order Number	Ref. No.	Description	Estimated Quantities	Units	Price of Materials	Price of Labor	Total
1	201	CLEARING AND GRUBBING	\$1.00	LS	\$ 10,000.00	\$ 15,000.00	\$ 25,000.00
2	207	PERIMETER FILTER FABRIC FENCE	\$125.00	LF	\$ 2.00	\$ 3.00	\$ 625.00
3	207	INLET PROTECTION	\$5.00	EACH	\$ 150.00	\$ 350.00	\$ 2,500.00
4	614	MAINTAINING TRAFFIC	\$1.00	LS	\$ 7,550.00	\$ 4,000.00	\$ 11,550.00
5	614	MAINTAINING TRAFFIC -	\$1.00	LS	\$ 2,500.00	\$ 2,000.00	\$ 4,500.00
6	623	CONSTRUCTION LAYOUT STAKES	\$1.00	LS	\$ 7,750.00	\$ 8,000.00	\$ 15,750.00
7	623	MOBILIZATION	\$1.00	LS	\$ 100,000.00	\$ 20,750.00	\$ 120,750.00
8	SS-3	BYPASS PUMPING / FLOW CONTROL	\$1.00	LS	\$ 750,000.00	\$ 494,250.00	\$ 1,244,250.00
9	SS-4	SEWER CLEANING - 66" CONTINUOUS	\$2,840.00	LF	\$ 25.75	\$ 32.00	\$ 164,010.00
10	SS-4	SEWER CLEANING - 72" CONTINUOUS	\$3,891.00	LF	\$ 28.00	\$ 35.00	\$ 245,133.00
11	SS-5	SEWER VIDEO RECORDING AND	\$6,731.00	LF	\$ 2.25	\$ 2.00	\$ 28,606.75
12	SS-6	CHEMICAL GROUT	\$80.00	GAL	\$ 150.00	\$ 55.00	\$ 16,400.00
13	SS-7	CEMETITIOUS GROUTING	\$75.00	CF	\$ 80.00	\$ 65.00	\$ 10,875.00
14	SS-10	MANHOLE REHABILITATION	\$25.00	VF	\$ 150.00	\$ 160.00	\$ 7,750.00
15	SS-14A	SHOTCRETE CONTINUOUS	\$2,840.00	LF	\$ 135.00	\$ 210.00	\$ 979,800.00
16	SS-14A	SHOTCRETE CONTINUOUS	\$3,891.00	LF	\$ 150.00	\$ 230.00	\$ 1,478,580.00
17	SS-14B	SHOTCRETE SPOT REPAIR	\$2,048.00	SF	\$ 145.00	\$ 150.00	\$ 604,160.00
18	SS-14B	SHOTCRETE SPOT REPAIR	\$1,456.00	SF	\$ 145.00	\$ 150.00	\$ 429,520.00
19	SS-27	PROJECT IDENTIFICATION	\$2.00	EACH	\$ 900.00	\$ 200.00	\$ 2,200.00
20	659	SEEDING AND MULCHING	\$5,650.00	SY	\$ 6.50	\$ 7.70	\$ 80,230.00
21	SPEC	SITE RESTORATION ALLOWANCE	\$1.00	LS	\$ 40,000.00	\$ 65,000.00	\$ 105,000.00
22	SPEC	MANHOLE LID BOLT REPLACEMENT	\$15.00	EACH	\$ 45.00	\$ 60.00	\$ 1,575.00
Bidder's Subtotal							\$ 5,578,764.75
Force Account (10% of Subtotal)							\$ 557,876.48
Bidder's Total							\$ 6,136,641.23



Reference Number	Description	Quantity	Units	Price Of Materials	Price Of Labor	Extension
201	CLEARING AND GRUBBING	\$1.00	LS	\$5,000.00	\$15,000.00	\$20,000.00
207	PERIMETER FILTER FABRIC FENCE	\$125.00	LF	\$2.00	\$3.00	\$625.00
207	INLET PROTECTION	\$5.00	EACH	\$50.00	\$75.00	\$625.00
614	MAINTAINING TRAFFIC	\$1.00	LS	\$2,000.00	\$8,000.00	\$10,000.00
614	MAINTAINING TRAFFIC -	\$1.00	LS	\$5,000.00	\$20,000.00	\$25,000.00
623	CONSTRUCTION LAYOUT STAKES	\$1.00	LS	\$2,000.00	\$7,000.00	\$9,000.00
623	MOBILIZATION	\$1.00	LS	\$0.00	\$50,000.00	\$50,000.00
SS-3	BYPASS PUMPING / FLOW CONTROL	\$1.00	LS	\$210,000.00	\$509,500.00	\$719,500.00
SS-4	SEWER CLEANING - 66" CONTINUOUS	\$2,840.00	LF	\$2.00	\$28.00	\$85,200.00
SS-4	SEWER CLEANING - 72" CONTINUOUS	\$3,891.00	LF	\$2.00	\$28.00	\$116,730.00
SS-5	SEWER VIDEO RECORDING AND	\$6,731.00	LF	\$0.50	\$2.50	\$20,193.00
SS-6	CHEMICAL GROUT	\$80.00	GAL	\$50.00	\$150.00	\$16,000.00
SS-7	CEMETITIOUS GROUTING	\$75.00	CF	\$10.00	\$90.00	\$7,500.00
SS-10	MANHOLE REHABILITATION	\$25.00	VF	\$100.00	\$100.00	\$5,000.00
SS-14A	SHOTCRETE CONTINUOUS	\$2,840.00	LF	\$39.00	\$323.00	\$1,028,080.00
SS-14A	SHOTCRETE CONTINUOUS	\$3,891.00	LF	\$41.00	\$340.00	\$1,482,471.00
SS-14B	SHOTCRETE SPOT REPAIR	\$2,048.00	SF	\$10.00	\$90.00	\$204,800.00
SS-14B	SHOTCRETE SPOT REPAIR	\$1,456.00	SF	\$10.00	\$90.00	\$145,600.00
SS-27	PROJECT IDENTIFICATION	\$2.00	EACH	\$100.00	\$400.00	\$1,000.00
659	SEEDING AND MULCHING	\$5,650.00	SY	\$1.00	\$1.80	\$15,820.00
SPEC	SITE RESTORATION ALLOWANCE	\$1.00	LS	\$40,000.00	\$65,000.00	\$105,000.00
SPEC	MANHOLE LID BOLT REPLACEMENT	\$15.00	EACH	\$10.00	\$125.00	\$2,025.00
Bidders's Subtotal						\$4,070,169.00
Force Account (10% of Subtotal)						\$407,016.90
Bidder's Total						\$4,477,185.90

Reference Number	Description	Quantity	Units	Price Of Materials	Price Of Labor	Extension
201	CLEARING AND GRUBBING	\$1.00	LS	\$0.00	\$25,000.00	\$25,000.00
207	PERIMETER FILTER FABRIC FENCE	\$125.00	LF	\$25.00	\$75.00	\$12,500.00
207	INLET PROTECTION	\$5.00	EACH	\$250.00	\$750.00	\$5,000.00
614	MAINTAINING TRAFFIC	\$1.00	LS	\$5,000.00	\$25,000.00	\$30,000.00
614	MAINTAINING TRAFFIC -	\$1.00	LS	\$5,000.00	\$25,000.00	\$30,000.00
623	CONSTRUCTION LAYOUT STAKES	\$1.00	LS	\$2,000.00	\$8,000.00	\$10,000.00
623	MOBILIZATION	\$1.00	LS	\$50,000.00	\$150,000.00	\$200,000.00
SS-3	BYPASS PUMPING / FLOW CONTROL	\$1.00	LS	\$500,000.00	\$1,623,880.00	\$2,123,880.00
SS-4	SEWER CLEANING - 66" CONTINUOUS	\$2,840.00	LF	\$10.00	\$78.00	\$249,920.00
SS-4	SEWER CLEANING - 72" CONTINUOUS	\$3,891.00	LF	\$10.00	\$78.00	\$342,408.00
SS-5	SEWER VIDEO RECORDING AND	\$6,731.00	LF	\$1.00	\$5.00	\$40,386.00
SS-6	CHEMICAL GROUT	\$80.00	GAL	\$200.00	\$100.00	\$24,000.00
SS-7	CEMETITIOUS GROUTING	\$75.00	CF	\$25.00	\$75.00	\$7,500.00
SS-10	MANHOLE REHABILITATION	\$25.00	VF	\$50.00	\$150.00	\$5,000.00
SS-14A	SHOTCRETE CONTINUOUS	\$2,840.00	LF	\$136.00	\$316.00	\$1,283,680.00
SS-14A	SHOTCRETE CONTINUOUS	\$3,891.00	LF	\$148.00	\$348.00	\$1,929,936.00
SS-14B	SHOTCRETE SPOT REPAIR	\$2,048.00	SF	\$30.00	\$70.00	\$204,800.00
SS-14B	SHOTCRETE SPOT REPAIR	\$1,456.00	SF	\$30.00	\$70.00	\$145,600.00
SS-27	PROJECT IDENTIFICATION	\$2.00	EACH	\$250.00	\$250.00	\$1,000.00
659	SEEDING AND MULCHING	\$5,650.00	SY	\$5.00	\$5.00	\$56,500.00
SPEC	SITE RESTORATION ALLOWANCE	\$1.00	LS	\$40,000.00	\$65,000.00	\$105,000.00
SPEC	MANHOLE LID BOLT REPLACEMENT	\$15.00	EACH	\$10.00	\$90.00	\$1,500.00
Bidders's Subtotal						\$6,833,610.00
Force Account (10% of Subtotal)						\$683,361.00
Bidder's Total						\$7,516,971.00

THE BIDDER'S TOTAL ABOVE IS HIS TOTAL BID BASED UPON HIS UNIT PRICES AND LUMP SUM PRICES AND THE ESTIMATED QUANTITIES SHOWN ON THE PLANS. THIS FIGURE IS FOR INFORMATION AT THE TIME OF THE OPENING OF THE BIDS ONLY. THE CITY WILL MAKE THE TABULATION FROM THE UNIT PRICES AND LUMP SUM PRICE BID. IF THERE IS AN ERROR IN THE TOTAL BY THE BIDDER, IT SHALL BE CHANGED AS ONLY THE UNIT PRICES AND LUMP SUM PRICES SHALL GOVERN.

NOTES

- 1.) The apparent low bidder is Proshot Concrete, Inc.
- 2.) Coastal Gunite Construction used the wrong Force Account percentage. Coastal used 8.98% which reduced the amount of the force account.
- 3.) Coastal listed \$613,506.20 and the correct amount should have been \$683,361.00. This changed the total amount of the contract from \$7,447,116.20 to \$7,516,971.00

Bond Amount	10.0%
Proposal Bond Amount Required	\$447,718.59
Contract Compliance No.	20-5269497
Vendor #	001421
Non-Collusion Affidavit Completed?	Yes
Local Vendor? Y/N	No
Addendum Acknowledgement Completed?	Yes
Prequalified	Yes
Proposal Affidavit Completed?	Yes

Bond Amount	10.0%
Proposal Bond Amount Required	\$751,697.10
Contract Compliance No.	52-1301361
Vendor #	012380
Non-Collusion Affidavit Completed?	Yes
Local Vendor? Y/N	No
Addendum Acknowledgement Completed?	Yes
Prequalified	Yes
Proposal Affidavit Completed?	Yes