

Sports Complex Renovation Bid Tabulation

Bid Date: 11/29/2017

				Azulejo, Inc.		PE Services, LLC		West Construction	
<u>Bid Item</u>		<u>Est.</u>		<u>Unit</u>	<u>Extended</u>	<u>Unit</u>	<u>Extended</u>	<u>Unit</u>	<u>Extended</u>
<u>No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Price</u>	<u>Price</u>	<u>Price</u>	<u>Price</u>	<u>Price</u>	<u>Price</u>
<u>Site Civil</u>									
1	Demolition	116	SY	\$85.00	\$9,860.00	\$62.00	\$7,192.00	\$4.26	\$494.16
2	Furnish and Install 4" DIP water	60	LF	\$150.00	\$9,000.00	\$82.50	\$4,950.00	\$77.40	\$6,385.50
3	Furnish and Install 18" HDPE	258	LF	\$110.00	\$28,380.00	\$64.50	\$16,641.00	\$71.00	\$18,318.00
4	Furnish and Install yard drain	2	EA	\$6,500.00	\$13,000.00	\$4,943.00	\$9,886.00	\$8,385.00	\$16,770.00
5	Furnish and install 4" Concrete	190	SY	\$58.00	\$11,020.00	\$86.50	\$16,435.00	\$41.00	\$7,790.00
6	Furnish and Install 6" Concrete	232	SY	\$80.00	\$18,560.00	\$48.00	\$11,136.00	\$52.00	\$12,064.00
7	Furnish and Install 6" Concrete	557	SY	\$65.00	\$36,205.00	\$121.00	\$67,397.00	\$52.00	\$28,964.00
8	Furnish and Install 6" Concrete	679	SY	\$35.00	\$23,765.00	\$86.50	\$58,733.50	\$52.00	\$35,308.00
9	Sod Restoration	783	SY	\$8.00	\$6,264.00	\$9.00	\$7,047.00	\$6.50	\$5,089.50
<u>Dug Outs</u>									
10	Demolition of existing	6	lump sum	\$1,750.00	\$10,500.00	\$3,570.00	\$21,420.00	\$2,600.00	\$15,600.00
11	New Dugout with storage	3	lump sum	\$64,500.00	\$193,500.00	\$32,362.00	\$97,086.00	\$75,168.00	\$225,504.00
12	new dug out no storage	3	lump sum	\$45,000.00	\$135,000.00	\$20,693.00	\$62,079.00	\$51,486.00	\$154,458.00
13	Furnish and install vinyl chain link	325	LF	\$70.00	\$22,750.00	\$41.00	\$13,325.00	\$78.00	\$25,350.00
Misc. Site									
14	Install Batting Cage Posts - Materials	6	EA	\$4,500.00	\$27,000.00	\$2,746.00	\$16,476.00	\$3,900.00	\$23,400.00
15	Install Fitness Equipment Zones	0	SET	\$3,000.00	\$0.00	\$4,120.00	\$0.00	\$8,300.00	\$0.00 *
16	Furnish and Install Fitness Center Surfa	0	SF	\$15.00	\$0.00	\$7.50	\$0.00	\$15.50	\$0.00 *
17	Electrical Work	1	Lump Sum	\$65,000.00	\$65,000.00	\$8,240.00	\$8,240.00	\$20,800.00	\$20,800.00
TOTAL BASE BID					\$609,804.00		\$418,043.50		\$596,295.16
CONTINGENCY					\$10,000.00		\$10,000.00		\$10,000.00
GRANT TOTAL FOR ALL ITEMS					\$619,804.00		\$428,043.50		\$606,295.16

*Staff has determined that it is in the best interest of the City to perform Bid Items 15 and 16 in-house. The highlighted area of the above tally totals represents those items being removed.