



BID SUMMARY						BIDDER #1		BIDDER #2		BIDDER #3	
Owner:		CITY OF GRANDVIEW				Culbert Construction, Inc.		Sharpe & Preszler Construction		South Bay Excavating, Inc.	
Project:		OLD INLAND EMPIRE HIGHWAY DWSRF WATER SYSTEM IMPROVEMENTS				3905 E A Street		Company, Inc.		2540 Black Lake Blvd SW	
HLA Project No.:		14061		DWSRF Project No.:		DM13-952-158		605 E Kennewick Ave.		Olympia, WA 98512	
Bid Opening Date:		March 2, 2016				Pasco, WA 99301		Kennewick, WA 98930			
Item No.	Item Description	Unit	Quantity	ENGINEER'S ESTIMATE		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
				Unit Price	Amount						
SCHEDULE A - WATER SYSTEM IMPROVEMENTS											
1	Minor Change	FA	EST.	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
2	Mobilization	LS	1	\$40,000.00	\$40,000.00	\$57,188.28	\$57,188.28	\$65,400.00	\$65,400.00	\$80,000.00	\$80,000.00
3	Project Temporary Traffic Control	LS	1	\$20,000.00	\$20,000.00	\$17,129.81	\$17,129.81	\$23,000.00	\$23,000.00	\$35,000.00	\$35,000.00
4	Removal of Structure and Obstruction	LS	1	\$6,000.00	\$6,000.00	\$7,999.33	\$7,999.33	\$11,700.00	\$11,700.00	\$6,500.00	\$6,500.00
5	Shoring or Extra Excavation	LF	5,200	\$1.00	\$5,200.00	\$0.43	\$2,236.00	\$0.85	\$4,420.00	\$0.50	\$2,600.00
6	Crushed Surfacing Base Course	TON	1,200	\$20.00	\$24,000.00	\$26.14	\$31,368.00	\$20.00	\$24,000.00	\$29.00	\$34,800.00
7	HMA Cl. 1/2-Inch PG 64-28	TON	450	\$100.00	\$45,000.00	\$102.82	\$46,269.00	\$100.00	\$45,000.00	\$102.00	\$45,900.00
8	Select Backfill, as Directed	CY	500	\$25.00	\$12,500.00	\$32.78	\$16,390.00	\$42.00	\$21,000.00	\$25.00	\$12,500.00
9	PVC Pipe for Water Main 12 In. Diam.	LF	4,620	\$54.00	\$249,480.00	\$36.50	\$168,630.00	\$36.00	\$166,320.00	\$44.00	\$203,280.00
10	PVC Restrained Joint Pipe for Water Main 12 In. Diam.	LF	150	\$60.00	\$9,000.00	\$33.27	\$4,990.50	\$31.00	\$4,650.00	\$55.00	\$8,250.00
11	PVC Pipe for Water Main 8 In. Diam.	LF	10	\$60.00	\$600.00	\$114.70	\$1,147.00	\$35.00	\$350.00	\$40.00	\$400.00
12	D.I. Pipe for Water Main 6 In. Diam.	LF	230	\$50.00	\$11,500.00	\$63.16	\$14,526.80	\$33.00	\$7,590.00	\$45.00	\$10,350.00
13	Blowoff Assembly	EA	1	\$3,000.00	\$3,000.00	\$2,263.86	\$2,263.86	\$2,120.00	\$2,120.00	\$1,750.00	\$1,750.00
14	Comb. Air Release/Air Vacuum Valve Assembly 2 In.	EA	1	\$3,000.00	\$3,000.00	\$2,030.21	\$2,030.21	\$3,170.00	\$3,170.00	\$2,500.00	\$2,500.00
15	Butterfly Valve 12 In.	EA	18	\$1,800.00	\$32,400.00	\$1,679.60	\$30,232.80	\$1,800.00	\$32,400.00	\$1,375.00	\$24,750.00
16	Gate Valve 6 In.	EA	1	\$1,200.00	\$1,200.00	\$1,142.29	\$1,142.29	\$900.00	\$900.00	\$1,050.00	\$1,050.00
17	Hydrant Assembly	EA	9	\$4,200.00	\$37,800.00	\$3,624.73	\$32,622.57	\$3,620.00	\$32,580.00	\$3,650.00	\$32,850.00
18	Bollard	EA	16	\$400.00	\$6,400.00	\$320.77	\$5,132.32	\$280.00	\$4,480.00	\$200.00	\$3,200.00
19	Service Connection 2 In. Diam.	EA	2	\$1,400.00	\$2,800.00	\$2,594.07	\$5,188.14	\$2,440.00	\$4,880.00	\$2,400.00	\$4,800.00
20	Service Connection 1 In. Diam.	EA	12	\$1,100.00	\$13,200.00	\$1,393.15	\$16,717.80	\$1,060.00	\$12,720.00	\$1,750.00	\$21,000.00
21	Casing Pipe, in Place 18 In. Diam.	LF	40	\$100.00	\$4,000.00	\$89.36	\$3,574.40	\$66.00	\$2,640.00	\$70.00	\$2,800.00
22	Jack/Bore Steel Casing Pipe 20 In. Diam.	LF	80	\$450.00	\$36,000.00	\$447.61	\$35,808.80	\$500.00	\$40,000.00	\$380.00	\$30,400.00
23	Casing Pipe 20 In. Diam.	LF	70	\$200.00	\$14,000.00	\$154.16	\$10,791.20	\$117.00	\$8,190.00	\$85.00	\$5,950.00
24	Cement Concrete Traffic Curb and Gutter	LF	50	\$40.00	\$2,000.00	\$50.66	\$2,533.00	\$34.00	\$1,700.00	\$40.00	\$2,000.00
25	Cement Concrete Sidewalk 4-Inch Thick	SY	10	\$150.00	\$1,500.00	\$253.30	\$2,533.00	\$100.00	\$1,000.00	\$225.00	\$2,250.00
SCHEDULE A BID SUBTOTAL					\$595,580.00		\$533,445.11		\$535,210.00		\$589,880.00
STATE SALES TAX 7.9%					\$47,050.82		\$42,142.16		\$42,281.59		\$46,600.52
SCHEDULE A BID TOTAL					\$642,630.82		\$575,587.27		\$577,491.59		\$636,480.52

BID SUMMARY						BIDDER #1		BIDDER #2		BIDDER #3																											
Owner: CITY OF GRANDVIEW Project: OLD INLAND EMPIRE HIGHWAY DWSRF WATER SYSTEM IMPROVEMENTS HLA Project No.: 14061 DWSRF Project No.: DM13-952-158 Bid Opening Date: March 2, 2016						Culbert Construction, Inc. 3905 E A Street Pasco, WA 99301		Sharpe & Preszler Construction Company, Inc. 605 E Kennewick Ave. Kennewick, WA 98930		South Bay Excavating, Inc. 2540 Black Lake Blvd SW Olympia, WA 98512																											
Item No.	Item Description	Unit	Quantity	ENGINEER'S ESTIMATE		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount																										
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SCHEDULE B - ROADWAY IMPROVEMENTS																																					
26	Minor Change	FA	EST.	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00																										
27	Mobilization	LS	1	\$4,000.00	\$4,000.00	\$3,801.38	\$3,801.38	\$2,600.00	\$2,600.00	\$10,000.00	\$10,000.00																										
28	Project Temporary Traffic Control	LS	1	\$5,000.00	\$5,000.00	\$1,125.22	\$1,125.22	\$15,300.00	\$15,300.00	\$2,500.00	\$2,500.00																										
29	Crushed Surfacing Top Course	TON	270	\$25.00	\$6,750.00	\$30.63	\$8,270.10	\$31.50	\$8,505.00	\$38.00	\$10,260.00																										
30	HMA Cl. 1/2-Inch PG 64-28	TON	2,050	\$85.00	\$174,250.00	\$71.09	\$145,734.50	\$72.50	\$148,625.00	\$92.00	\$188,600.00																										
31	Planing Bituminous Pavement	SY	3,630	\$3.00	\$10,890.00	\$2.67	\$9,692.10	\$2.90	\$10,527.00	\$3.25	\$11,797.50																										
32	Adjust Manhole	EA	11	\$400.00	\$4,400.00	\$936.17	\$10,297.87	\$650.00	\$7,150.00	\$300.00	\$3,300.00																										
33	Monument Case and Cover	EA	1	\$400.00	\$400.00	\$827.48	\$827.48	\$350.00	\$350.00	\$400.00	\$400.00																										
34	Pavement Markings	LS	1	\$3,500.00	\$3,500.00	\$4,663.20	\$4,663.20	\$4,800.00	\$4,800.00	\$7,500.00	\$7,500.00																										
SCHEDULE B BID SUBTOTAL					\$214,190.00		\$189,411.85		\$202,857.00		\$239,357.50																										
SCHEDULES A AND SCHEDULE B TOTAL					\$856,820.82		\$764,999.12		\$780,348.59		\$875,838.02																										
ENGINEER'S REPORT						ADDITIONAL BID TOTALS																															
Competitive bids were opened on March 2, 2016. All bids have been reviewed by this office. I recommend the contract be awarded to: Culbert Construction, Inc.						<table border="1"> <thead> <tr> <th>BIDDER</th> <th>BID TOTAL</th> </tr> </thead> <tbody> <tr> <td>Granite Construction Company, Inc.</td> <td>\$916,085.01</td> </tr> <tr> <td>Advantage Dirt Contractors, Inc.</td> <td>\$964,218.14</td> </tr> <tr> <td>TTC Construction, Inc.</td> <td>Bidding Error - Withdrew Bid</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td colspan="2">* Highlighted amounts have been corrected.</td> </tr> </tbody> </table>						BIDDER	BID TOTAL	Granite Construction Company, Inc.	\$916,085.01	Advantage Dirt Contractors, Inc.	\$964,218.14	TTC Construction, Inc.	Bidding Error - Withdrew Bid																	* Highlighted amounts have been corrected.	
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