



BID SUMMARY						BIDDER #1		BIDDER #2		BIDDER #3	
Owner: CITY OF TOPPENISH						Apollo, Inc. 1133 W. Columbia Dr. Kennewick, WA 99336		P.O.W. Contracting P.O. Box 4772 Pasco, WA 99302		2KG Contractors, Inc. 4917 NE 185th Drive Portland, OR 97230	
Project: WELL NO. 5 IMPROVEMENTS											
HLA Project No.: 17042 DWSRF PROJECT NO.: DWL23489											
Bid Opening Date: October 2, 2018											
Item No.	Item Description	Unit	Quantity	ENGINEER'S ESTIMATE		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
				Unit Price	Amount						
1	Minor Change	LS	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	\$80,000.00	\$80,000.00	\$64,000.00	\$64,000.00	\$39,000.00	\$39,000.00	\$125,000.00	\$125,000.00
3	Project Temporary Traffic Control	LS	1	\$10,000.00	\$10,000.00	\$4,400.00	\$4,400.00	\$15,000.00	\$15,000.00	\$9,150.00	\$9,150.00
4	Clearing and Grubbing	LS	1	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$2,300.00	\$2,300.00
5	Existing Structure Demolition	LS	1	\$30,000.00	\$30,000.00	\$10,000.00	\$10,000.00	\$65,000.00	\$65,000.00	\$12,200.00	\$12,200.00
6	Shoring or Extra Excavation	LS	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$4,450.00	\$4,450.00
7	Well Building, Complete	LS	1	\$350,000.00	\$350,000.00	\$510,000.00	\$510,000.00	\$439,813.00	\$439,813.00	\$549,000.00	\$549,000.00
8	Electrical and Control System Improvements, Complete	LS	1	\$220,000.00	\$220,000.00	\$240,000.00	\$240,000.00	\$263,067.00	\$263,067.00	\$247,500.00	\$247,500.00
9	Site Piping, Fitting, and Valves, Complete	LS	1	\$120,000.00	\$120,000.00	\$92,000.00	\$92,000.00	\$150,000.00	\$150,000.00	\$102,300.00	\$102,300.00
10	Site Grading and Drainage, Complete	LS	1	\$5,000.00	\$5,000.00	\$4,400.00	\$4,400.00	\$25,000.00	\$25,000.00	\$18,000.00	\$18,000.00
11	Seeding, Fertilizing, and Mulching	SY	800	\$12.00	\$9,600.00	\$2.00	\$1,600.00	\$2.00	\$1,600.00	\$2.00	\$1,600.00
12	Crushed Surfacing Base Course	TON	260	\$30.00	\$7,800.00	\$37.00	\$9,620.00	\$22.00	\$5,720.00	\$31.00	\$8,060.00
13	Commercial HMA	TON	110	\$200.00	\$22,000.00	\$138.00	\$15,180.00	\$156.00	\$17,160.00	\$125.00	\$13,750.00
14	4-Inch Cement Conc. Sidewalk, Incl. Aggregate Base	SY	115	\$100.00	\$11,500.00	\$68.00	\$7,820.00	\$45.00	\$5,175.00	\$71.00	\$8,165.00
15	Cement Concrete Traffic Curb and Gutter	LF	100	\$40.00	\$4,000.00	\$42.00	\$4,200.00	\$35.00	\$3,500.00	\$46.00	\$4,600.00
16	Chain Link Fencing	LF	235	\$40.00	\$9,400.00	\$37.00	\$8,695.00	\$22.00	\$5,170.00	\$36.00	\$8,460.00
17	Chain Link Swing Gate, 4 Feet Wide	EA	1	\$1,200.00	\$1,200.00	\$700.00	\$700.00	\$1,500.00	\$1,500.00	\$700.00	\$700.00
18	Chain Link Double Swing Gate, 20 Feed Wide	EA	2	\$2,500.00	\$5,000.00	\$1,750.00	\$3,500.00	\$2,000.00	\$4,000.00	\$1,750.00	\$3,500.00
19	Record Drawings (Minimum Bid \$500.00)	LS	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,700.00	\$1,700.00
20	O&M Manuals (Minimum Bid \$500.00)	LS	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,700.00	\$1,700.00
SUBTOTAL					\$907,500.00		\$1,013,115.00		\$1,073,205.00		\$1,137,135.00
TERO FEE (3%)					\$27,225.00		\$30,393.45		\$32,196.15		\$34,114.05
BID SUBTOTAL INCLUDING TERO FEE					\$934,725.00		\$1,043,508.45		\$1,105,401.15		\$1,171,249.05
7.9% STATE SALES TAX					\$73,843.28		\$82,437.17		\$87,326.69		\$92,528.67
BID TOTAL					\$1,008,568.28		\$1,125,945.62		\$1,192,727.84		\$1,263,777.72

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ENGINEER'S REPORT						ADDITIONAL BID TOTALS					
Competitive bids were opened on October 2, 2018. All bids have been reviewed by this office. We recommend the contract be awarded to: Apollo, Inc. <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  Project Engineer </div> <div style="text-align: center;"> 10/3/18 Date </div> </div> <div style="text-align: center; margin-top: 20px;">  </div> <p>*Bid results can be found at: www.hlacivil.com</p>						BIDDER		BID TOTAL			
						DW Excavating, Inc.		\$1,380,282.64			