BID SUMMARY					BIDDER #1		BIDDER #2		BIDDER #3			
Owner: CITY OF TOPPENISH						Tapani, Inc.		Advantage Dirt Contractors, Inc.		Selland Construction, Inc.		
Project: LINCOLN AVENUE, DAYTON AV			VENUE, AND BEECH STREET IMPROVEMENTS				1904 SE 6th Place		P.O. Box 1011		P.O. Box 119	
HLA Project No. 14042			FED AID NO.: STPUS-6417(001)				Battle Ground, WA 98604		Kittitas, WA 98934		Wenatchee, WA 98807	
-				ROJECT NO.: P-E-178(P04)-1								
Item		Unit		ENGINEER'S ESTIMATE								
No.	Item Description		Quantity	Unit Price	Amount	Unit Price	Amount		Amount	Unit Price	Amount	
1	Minor Change	FA	EST.	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	
2	SPCC Plan	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$2,835.00	\$2,835.00	\$500.00	\$500,00	
3	Mobilization	LS	1	\$135,000.00	\$135,000.00	\$130,000,00	\$130,000.00	\$140,400.00	\$140,400.00	\$40,000.00	\$40,000.00	
4	Project Temporary Traffic Control	LS	1	\$140,000.00	\$140,000.00	\$25,000.00	\$25,000.00	\$68,530.00	\$68,530.00	\$175,000.00	\$175,000.00	
5	Clearing and Grubbing	LS	1	\$30,000.00	\$30,000.00	\$18,000.00	\$18,000.00	\$17,730.00	\$17,730.00	\$1,500.00	\$1,500.00	
6	Removal of Structures and Obstructions	LS	1	\$30,000.00	\$30,000.00	\$12,000.00	\$12,000.00	\$29,180.00	\$29,180.00	\$15,000.00	\$15,000.00	
7	Unclassified Excavation Incl. Haul	CY	3,500	\$35.00	\$122,500.00	\$30.00	\$105,000.00	\$27,50	\$96,250.00	\$38.00	\$133,000.00	
8	Crushed Surfacing Base Course	TON	3,450	\$30.00	\$103,500.00	\$22.00	\$75,900.00	\$33.00	\$113,850.00	\$27.00	\$93,150.00	
9	Crushed Surfacing Top Course	TON	1,200	\$35.00	\$42,000.00	\$40.00	\$48,000.00	\$30.00	\$36,000.00	\$42.00	\$50,400.00	
10	HMA Cl. 1/2-Inch PG 64S-28	TON	2,325	\$90.00	\$209,250.00	\$80.00	\$186,000.00	\$89.90	\$209,017.50	\$90.00	\$209,250.00	
11	Storm Sewer Pipe 8 In. Diam.	LF	460	\$70.00	\$32,200.00	\$62.00	\$28,520.00	\$63,50	\$29,210.00	\$85.00	\$39,100.00	
12	Storm Sewer Pipe 12 In. Diam.	LF	305	\$65.00	\$19,825.00	\$58.00	\$17,690.00	\$48.50	\$14,792.50	\$70.00	\$21,350.00	
13	Pretreatment Manhole 48 In. Diam.	EA	4	\$13,000.00	\$52,000.00	\$13,000.00	\$52,000.00	\$17,050.00	\$68,200.00	\$15,000.00	\$60,000.00	
14	Catch Basin Type 1	EA	11	\$2,000.00	\$22,000.00	\$1,500,00	\$16,500.00	\$1,280.00	\$14,080.00	\$2,100.00	\$23,100.00	
15	Catch Basin Type 2	EA	1	\$3,500.00	\$3,500.00	\$4,200,00	\$4,200.00	\$3,815,00	\$3,815.00	\$3,500.00	\$3,500.00	
16	Adjust Manhole	EA	9	\$800.00	\$7,200.00	\$500.00	\$4,500.00	\$1,055.00	\$9,495.00	\$750.00	\$6,750.00	
17	Adjust Catch Basin	EA	3	\$700.00	\$2,100.00	\$300,00	\$900.00	\$359.00	\$1,077.00	\$750.00	\$2,250.00	
18	Rectangular Solid Metal Cover	EA	1	\$1,000.00	\$1,000.00	\$300.00	\$300.00	\$1,260.00	\$1,260.00	\$700.00	\$700.00	
19	Shoring or Extra Excavation	LF	40	\$2.00	\$80.00	\$3.00	\$120.00	\$2.10	\$84.00	\$100,00	\$4,000.00	
20	Select Backfill, as Directed	CY	100	\$50.00	\$5,000.00	\$15.00	\$1,500.00	\$57.50	\$5,750.00	\$45,00	\$4,500.00	
21	D.I. Pipe for Water Main 6 In. Diam	LF	40	\$100.00	\$4,000.00	\$60.00	\$2,400.00	\$121.00	\$4,840.00	\$95.00	\$3,800.00	
22	Adjust Valve Box	EA	24	\$500.00	\$12,000.00	\$150.00	\$3,600.00	\$495.00	\$11,880.00	\$750.00	\$18,000.00	
23	Abandon Water Valve	EA	1	\$1,000,00	\$1,000.00	\$600.00	\$600.00	\$344.00	\$344.00	\$500.00	\$500.00	
24	Tapping Sleeve and Valve Assembly 6 In.	EA	1	\$3,000.00	\$3,000.00	\$8,000.00	\$8,000.00	\$8,565.00	\$8,565.00	\$9,000,00	\$9,000.00	
25	Hydrant Assembly	EA	1	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00	\$5,850.00	\$5,850.00	\$5,500.00	\$5,500.00	
26	Resetting Existing Hydrant	EA	2	\$3,000.00	\$6,000.00	\$2,000.00	\$4,000.00	\$1,410.00	\$2,820.00	\$1,800.00	\$3,600.00	
27	Moving Existing Hydrant	EA	1	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00	\$1,450.00	\$1,450.00	\$3,300.00	\$3,300.00	
28	Relocate Water Meter	EA	6	\$1,500.00	\$9,000.00	\$800.00	\$4,800.00	\$740.00	\$4,440.00	\$1,200.00	\$7,200.00	
29	Service Connection 1-In. Diam.	EA	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$1,810.00	\$1,810.00	\$2,200.00	\$2,200.00	
30	ESC Lead	Day	20	\$200.00	\$4,000.00	\$60.00	\$1,200.00	\$148.00	\$2,960.00	\$125.00	\$2,500.00	
31	Erosion/Water Pollution Control	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	
32	Landscape Restoration	FA	EST.	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000-00	\$20,000.00	\$20,000.00	
33	Imported Topsoil	TON	125	\$50.00	\$6,250.00	\$60.00	\$7,500,00	\$101.00	\$12,625.00	\$100.00	\$12,500.00	
34	Sod Installation	SY	250	\$10.00	\$2,500.00	\$8.00	\$2,000.00	\$36.50	\$9,125.00	\$25.00	\$6,250.00	
35	Irrigation System	LS	1	\$3,500.00	\$3,500.00	\$2,000.00	\$2,000.00	\$1,900.00	\$1,900.00	\$2,000.00	\$2,000.00	

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BID SUMMARY						BIDDER #1		BIDDER #2		BIDDER #3			
Owner: CITY OF TOPPENISH						Tapani, Inc.		Advantage Dirt Contractors, Inc.		Selland Construction, Inc.			
Project: LINCOLN AVENUE, DAYTON AVENUE, AND BEECH STREET IMPROVEMENTS						1904 SE 6th Place		P.O. Box 1011		P.O. Box 119			
HLA Project No. 14042 FED AID NO.: STPUS-6417(001)					Battle Ground, WA 98604		Kittitas, WA 98934		Wenatchee, WA 98807				
Bid Opening Date: December 18, 2019 TIB PROJECT NO.: P-E-178(P04)				: P-E-178(P04)-1									
Item		T	Quantity	ENGINEER'S ESTIMATE									
No.	Item Description	Unit		Unit Price	Amount	Unit Price	Amount		Amount	Unit Price	Amount		
36	Cement Conc, Traffic Curb and Gutter	LF	4,000	\$20.00	\$80,000.00	\$15.00	\$60,000,00	\$16.50	\$66,000.00	\$20.00	\$80,000.00		
37	Monument Case and Cover	EA	1	\$750.00	\$750.00	\$400,00	\$400.00	\$670.00	\$670.00	\$500,00	\$500,00		
38	Cement Conc. Sidewalk 6-Inch Thick	SY	850	\$65.00	\$55,250.00	\$65.00	\$55,250.00	\$67.00	\$56,950.00	\$70.00	\$59,500,00		
39	Cement Conc. Sidewalk 4-Inch Thick	SY	2,000	\$60.00	\$120,000.00	\$55.00	\$110,000.00	\$55.50	\$111,000.00	\$57.00	\$114,000.00		
40	Cement Conc. Curb Ramp	EA	20	\$2,000.00	\$40,000.00	\$1,600.00	\$32,000,00	\$1,605.00	\$32,100,00	\$1,600,00	\$32,000,00		
41	Mailbox Support, Type 1	EA	10	\$1,500.00	\$15,000.00	\$300,00	\$3,000,00	\$369,00	\$3,690,00	\$300.00	\$3,000.00		
42	Mailbox Support, Type 2	EA	1	\$2,500.00	\$2,500.00	\$600.00	\$600.00	\$585.00	\$585.00	\$600.00	\$600.00		
43	Illumination System, Complete	LS	_ 1	\$225,000.00	\$225,000.00	\$250,000,00	\$250,000.00	\$209,600.00	\$209,600.00	\$200,000.00	\$200,000.00		
44	Permanent Signing	LS	1	\$13,000.00	\$13,000.00	\$7,500.00	\$7,500.00	\$12,360.00	\$12,360.00	\$15,000.00	\$15,000.00		
45	Pavement Markings	LS	1	\$12,000.00	\$12,000.00	\$7,500.00	\$7,500.00	\$11,840.00	\$11,840.00	\$15,000.00	\$15,000.00		
	BID TOTAL \$1,634,405.00						\$1,349,480.00		\$1,484,960.00		\$1,529,000.00		
TERO FEE 3% \$49,032,15							\$40,484.40		\$44,548.80		\$45,870.00		
BID TOTAL INCLUDING TERO FEE \$1,683,437.15							\$1,389,964.40		\$1,529,508.80		\$1,574,870.00		
	ENGINEER'S REPORT						ADDITIONAL BID TOTALS						
						BIDDER				BID TOTAL			
Competitive bids were opened on December 18, 2019. All bids have been reviewed by this office.						Apollo, Inc.				\$1,615,964.94			
We recommend the contract be awarded to: Tapani, Inc.						Granite Construction Company				\$1,896,974.69			
						DW Excavating, Inc.				\$2,171,445.49			
Stern B. Hagar 12/19/19 Project Engineer Date													
	A TIT												
Engineering and Land Surveying, Inc.													
Bid re	Bid results can be found at: www.hlacivil.com						nts have been corre	cted.					