

BID SUMMARY						BIDDER #1		BIDDER #2		BIDDER #3	
<b>Owner:</b> CITY OF TOPPENISH <b>Project:</b> 2014 WATER MAIN IMPROVEMENTS - PHASE 1 AND LINCOLN AVENUE IMPROVEMENTS <b>HLA Project No.:</b> 14073 AND 14042 <b>Bid Opening Date:</b> April 8, 2015						Apollo, Inc. 1133 W. Columbia Drive Kennewick, WA 99336					
Item No.	Item Description	Unit	Quantity	ENGINEER'S ESTIMATE		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
				Unit Price	Amount						
<b>SCHEDULE A - WATER MAIN IMPROVEMENTS</b>											
1	Mobilization	LS	1	\$50,000.00	\$50,000.00	\$55,000.00	\$55,000.00				
2	Project Temporary Traffic Control	LS	1	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00				
3	SPCC Plan	LS	1	\$500.00	\$500.00	\$850.00	\$850.00				
4	Removal of Structure and Obstruction	LS	1	\$7,500.00	\$7,500.00	\$12,000.00	\$12,000.00				
5	Shoring or Extra Excavation	LF	3,600	\$1.00	\$3,600.00	\$0.45	\$1,620.00				
6	D.I. Pipe for Water Main 12 In. Diam.	LF	3,370	\$65.00	\$219,050.00	\$74.50	\$251,065.00				
7	D.I. Pipe for Water Main 10 In. Diam.	LF	15	\$65.00	\$975.00	\$104.00	\$1,560.00				
8	D.I. Pipe for Water Main 8 In. Diam.	LF	45	\$65.00	\$2,925.00	\$135.00	\$6,075.00				
9	D.I. Pipe for Water Main 6 In. Diam.	LF	120	\$55.00	\$6,600.00	\$95.00	\$11,400.00				
10	D.I. Pipe for Water Main 4 In. Diam.	LF	60	\$45.00	\$2,700.00	\$123.00	\$7,380.00				
11	PVC Pipe (C900) 6 Inc. Diam.	LF	20	\$30.00	\$600.00	\$97.00	\$1,940.00				
12	PVC Pipe (C900) 8 Inc. Diam.	LF	120	\$35.00	\$4,200.00	\$99.00	\$11,880.00				
13	PVC Pipe (C900) 12 Inc. Diam.	LF	60	\$55.00	\$3,300.00	\$107.00	\$6,420.00				
14	12 In. Butterfly Valve and Valve Box	EA	13	\$1,800.00	\$23,400.00	\$2,160.00	\$28,080.00				
15	8 In. Gate Valve and Valve Box	EA	10	\$1,400.00	\$14,000.00	\$1,370.00	\$13,700.00				
16	6 In. Gate Valve and Valve Box	EA	2	\$1,150.00	\$2,300.00	\$1,052.00	\$2,104.00				
17	4 In. Gate Valve and Valve Box	EA	1	\$700.00	\$700.00	\$950.00	\$950.00				
18	Hydrant Assembly	EA	4	\$5,000.00	\$20,000.00	\$5,075.00	\$20,300.00				
19	Bollards	EA	4	\$600.00	\$2,400.00	\$675.00	\$2,700.00				
20	Abandon Valve Box	EA	6	\$300.00	\$1,800.00	\$130.00	\$780.00				
21	Service Connection, 1 In. Diam.	EA	19	\$800.00	\$15,200.00	\$976.00	\$18,544.00				
22	HMA Cl. 1/2 In. PG 64-28	TON	90	\$100.00	\$9,000.00	\$112.00	\$10,080.00				
23	Crushed Surfacing Base Course	TON	220	\$25.00	\$5,500.00	\$45.00	\$9,900.00				
24	Cement Concrete Sidewalk 6 In. Thick	SY	130	\$60.00	\$7,800.00	\$61.00	\$7,930.00				
25	Cement Concrete Sidewalk 4 In. Thick	SY	1,290	\$55.00	\$70,950.00	\$50.00	\$64,500.00				
26	Sodded Lawn Repair	SY	550	\$25.00	\$13,750.00	\$9.50	\$5,225.00				
27	Select Backfill, as Directed	CY	160	\$32.00	\$5,120.00	\$41.75	\$6,680.00				
28	Minor Change	FA	EST.	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00				

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Item No.	Item Description	Unit	Quantity	ENGINEER'S ESTIMATE		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
				Unit Price	Amount						
<b>SCHEDULE A SUBTOTAL</b>					<b>\$533,870.00</b>		<b>\$593,663.00</b>				
<b>TERO FEE (3%)</b>					<b>\$16,016.10</b>		<b>\$17,809.89</b>				
<b>SCHEDULE A SUBTOTAL INCLUDING TERO FEE</b>					<b>\$549,886.10</b>		<b>\$611,472.89</b>				
<b>STATE SALES TAX 7.9%</b>					<b>\$43,441.00</b>		<b>\$48,306.36</b>				
<b>SCHEDULE A TOTAL</b>					<b>\$593,327.10</b>		<b>\$659,779.25</b>				
<b>SCHEDULE B - LINCOLN AVENUE IMPROVEMENTS</b>											
29	Mobilization	LS	1	\$20,000.00	\$20,000.00	\$3,800.00	\$3,800.00				
30	Project Temporary Traffic Control	LS	1	\$10,000.00	\$10,000.00	\$8,300.00	\$8,300.00				
31	Removal of Structure and Obstruction	LS	1	\$6,000.00	\$6,000.00	\$12,900.00	\$12,900.00				
32	Planing Bituminous Pavement	SY	7,230	\$3.50	\$25,305.00	\$2.58	\$18,653.40				
33	HMA Cl. 1/2 In. PG 64-28 (3" Depth)	TON	1,500	\$95.00	\$142,500.00	\$78.20	\$117,300.00				
34	Cement Concrete Traffic Curb and Gutter	LF	385	\$32.00	\$12,320.00	\$35.00	\$13,475.00				
35	Cement Concrete, 4 In. Thick	SY	20	\$56.50	\$1,130.00	\$75.00	\$1,500.00				
36	Cement Concrete Curb Ramp Type Parallel	EA	16	\$1,600.00	\$25,600.00	\$1,300.00	\$20,800.00				
37	Asphalt Pavement and Surfacing Repair	SY	90	\$75.00	\$6,750.00	\$49.00	\$4,410.00				
38	Adjust Manhole	EA	2	\$600.00	\$1,200.00	\$355.00	\$710.00				
39	Adjust Valve Box	EA	2	\$400.00	\$800.00	\$190.00	\$380.00				
40	Adjust Monument Case	EA	4	\$325.00	\$1,300.00	\$190.00	\$760.00				
41	Monument Case and Cover	EA	4	\$400.00	\$1,600.00	\$280.00	\$1,120.00				
42	Pavement Markings	LS	1	\$1,000.00	\$1,000.00	\$2,400.00	\$2,400.00				
43	Project Completion Documentation	LS	1	\$1,000.00	\$1,000.00	\$200.00	\$200.00				
44	Minor Change	FA	EST.	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00				
<b>SCHEDULE B SUBTOTAL</b>					<b>\$266,505.00</b>		<b>\$216,708.40</b>				
<b>TERO FEE (3%)</b>					<b>\$7,995.15</b>		<b>\$6,501.25</b>				
<b>SCHEDULE B SUBTOTAL INCLUDING TERO FEE</b>					<b>\$274,500.15</b>		<b>\$223,209.65</b>				
<b>SCHEDULE B TOTAL</b>					<b>\$274,500.15</b>		<b>\$223,209.65</b>				
<b>SCHEDULE A AND B TOTAL</b>					<b>\$867,827.25</b>		<b>\$882,988.90</b>				

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<u>ENGINEER'S REPORT</u>					ADDITIONAL BID TOTALS							
<p>Competitive bids were opened on April 8, 2015. All bids have been reviewed by this office.            I recommend the contract be awarded to: Apollo, Inc.</p> <p><i>Gene Soules</i> _____ Date <u>4/8/2015</u></p> <p><b>HLA</b>            Huibregtse, Loaman Associates, Inc.            Civil Engineering • Land Surveying • Planning</p> <p>*Bid results can be found at: <a href="http://www.hlacivil.com">www.hlacivil.com</a></p>					<b>BIDDER</b>		<b>BID TOTAL</b>					
										*Highlighted amounts have been corrected.		