



10369

Bid Category:

Project: 2020101 - Hwy 902
Transmission Main Relocation

Bid Due: 4/7/2021 7:14:00 AM

Project Manager:

Budget	Savings/(Overrun) off Low Bid	% of Budget	Buyout off Low Bid:	1	2	3
\$536,836.00	(\$30,929.00)	6 %	Buyout of Next Rank:	\$567,765.00	\$613,709.00	\$781,689.40
					8 %	\$45,944.00
						38 %
						27 %
						\$213,924.40
						\$167,980.40

				NATIONAL NATIVE AMERICAN CONSTRUCTION INC	LARIVIERE INC	J7 CONSTRUCTION INC
Base Bid				\$567,765.00	\$613,709.00	\$781,689.40

Scope of Work

Item	Description	1	2	3
007803	1071010 REIMBURSEMENT OF THIRD PARTY DAMAGE EST Taxable	\$1.00	\$1.00	\$1.00
007804	1071020 SPCC PLAN LS Taxable	\$665.00	\$1,629.00	\$1,200.00
007806	1071040 POTHOLING EA Taxable	\$1,096.00	\$425.00	\$3,600.00
007809	1071070 CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS LS Taxable	\$3,720.00	\$4,074.00	\$7,200.00
007821	1091000 MOBILIZATION LS Taxable	\$50,621.00	\$47,357.00	\$48,000.00
007827	1101000 PROJECT TEMPORARY TRAFFIC CONTROL LS Taxable	\$11,480.00	\$4,875.00	\$7,200.00
007848	2011000 CLEARING AND GRUBBING LS Taxable	\$12,220.00	\$3,392.00	\$6,000.00
007862	2021000 REMOVAL OF STRUCTURE AND OBSTRUCTION LS Taxable	\$22,265.00	\$52,268.00	\$12,000.00
009469	2021151 SAWCUTTING FLEXIBLE PAVEMENT - CURVILINEAR LF Taxable	\$1,548.00	\$1,500.00	\$4,320.00
007966	4041020 CRUSHED SURFACING BASE COURSE CY Taxable	\$1,554.00	\$126.00	\$115.20
008052	5041146 HMA FOR PAVEMENT REPAIR CL. 3/8 IN. VERY HEAVY TRAFFIC, 8 INCH THICK SY Taxable	\$5,185.00	\$7,820.00	\$16,279.20
008073	5041320 PAVEMENT REPAIR EXCAVATION INCL. HAUL SY Taxable	\$2,533.00	\$918.00	\$816.00
008123	6021030 COMMERCIAL CONCRETE CY Taxable	\$435.00	\$1,461.00	\$1,800.00
008573	7081010 REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL CY Taxable	\$3,420.00	\$3,610.00	\$3,420.00
008574	7081011 REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL CY Taxable	\$4,370.00	\$5,700.00	\$4,104.00
008575	7081020 IMPORTED BACKFILL CY Taxable	\$18,745.00	\$19,560.00	\$23,472.00
008576	7081030 TRENCH SAFETY SYSTEM LS Taxable	\$3,500.00	\$1,423.00	\$1,200.00
008649	7091008 DI PIPE FOR WATER MAIN 36 IN. DIA. LF Taxable	\$331,867.20	\$342,020.00	\$401,016.00



10369

008645	7091004 DI PIPE FOR WATER MAIN 12 IN. DIA. LF Taxable	\$58,552.80	\$70,680.00	\$190,836.00
008675	7091048 POLYETHYLENE WRAP FOR 36 IN. DIA. PIPE LF Taxable	\$2,940.00	\$5,880.00	\$8,937.60
008671	7091044 POLYETHYLENE WRAP FOR 12 IN. DIA. PIPE LF Taxable	\$1,395.00	\$3,255.00	\$6,807.60
008683	7091063 BLOWOFF ASSEMBLY (Y-105) EA Taxable	\$10,608.00	\$12,848.00	\$17,320.80
008872	8011000 ESC LEAD LS Taxable	\$700.00	\$1,587.00	\$3,600.00
008885	8011130 STREET CLEANING HR Taxable	\$5,175.00	\$14,400.00	\$5,940.00
008984	8021260 HYDROSEEDING SY Taxable	\$11,744.00	\$5,505.00	\$4,404.00
009248	8221040 PAVEMENT MARKING- DURABLE SF Taxable	\$1,425.00	\$1,395.00	\$2,100.00
Leveled Bid Total		\$567,765.00	\$613,709.00	\$781,689.40