

BID TABULATION

PROJECT NAME: NW Golf Club Hill Road Culvert Replacement - Phase 2
 STORMWATER WORK ORDER NO: 97003152
 BID OPENING DATE: June 1, 2021 @ 3:00 PM
 AWARD: To Be Determined



NO.	COST CODE	ITEM	QTY	UNIT	Engineer's Estimate		1		2		3	
					UNIT COST	AMOUNT	Port Madison Enterprises		Northwest Cascade, Inc.		Active Construction, Inc.	
							Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
1	01-04-7728	MINOR CHANGE	5000	CALC	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00
2	01-09-0001	MOBILIZATION	1	L.S.	\$ 82,000.00	\$ 82,000.00	\$ 29,300.00	\$ 29,300.00	\$ 128,000.00	\$ 128,000.00	\$ 125,000.00	\$ 125,000.00
3	02-01-0025	CLEARING AND GRUBBING (ACRE)	1.21	ACRE	\$ 18,500.00	\$ 22,385.00	\$ 17,150.00	\$ 20,751.50	\$ 34,500.00	\$ 41,745.00	\$ 11,123.28	\$ 13,459.17
4	02-01-SP	SELECTIVE INVASIVE REMOVAL (ACRE)	2.40	ACRE	\$ 8,400.00	\$ 20,160.00	\$ 5,850.00	\$ 14,040.00	\$ 7,500.00	\$ 18,000.00	\$ 12,500.00	\$ 30,000.00
5	02-01-SP	TEMPORARY CONSTRUCTION ACCESS & STAGING	1	L.S.	\$ 56,277.00	\$ 56,277.00	\$ 26,500.00	\$ 26,500.00	\$ 27,000.00	\$ 27,000.00	\$ 25,000.00	\$ 25,000.00
6	02-02-0050	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	L.S.	\$ 13,990.00	\$ 13,990.00	\$ 16,180.00	\$ 16,180.00	\$ 38,000.00	\$ 38,000.00	\$ 1,500.00	\$ 1,500.00
7	02-03-1040	CHANNEL EXCAVATION INCL. HAUL	2756	C.Y.	\$ 25.00	\$ 68,900.00	\$ 30.25	\$ 83,369.00	\$ 38.00	\$ 104,728.00	\$ 7.50	\$ 20,670.00
8	08-01-6455	BIODEGRADABLE EROSION CONTROL BLANKET	1337	S.Y.	\$ 4.80	\$ 6,417.60	\$ 3.80	\$ 5,080.60	\$ 11.25	\$ 15,041.25	\$ 15.00	\$ 20,055.00
9	08-01-6490KC	EROSION/WATER POLLUTION CONTROL (L.S.)	1	L.S.	\$ 54,130.00	\$ 54,130.00	\$ 33,950.00	\$ 33,950.00	\$ 18,000.00	\$ 18,000.00	\$ 35,000.00	\$ 35,000.00
10	08-01-SP	TEMPORARY STREAM DIVERSION	1	L.S.	\$ 84,040.00	\$ 84,040.00	\$ 140,350.00	\$ 140,350.00	\$ 181,000.00	\$ 181,000.00	\$ 115,000.00	\$ 115,000.00
11	08-02-6407KC	TOPSOIL TYPE A (C.Y.)	133	C.Y.	\$ 28.50	\$ 3,790.50	\$ 64.25	\$ 8,545.25	\$ 60.00	\$ 7,980.00	\$ 60.00	\$ 7,980.00
12	08-02-6482KC	COARSE COMPOST (C.Y.)	282	C.Y.	\$ 34.00	\$ 9,588.00	\$ 70.00	\$ 19,740.00	\$ 77.00	\$ 21,714.00	\$ 80.00	\$ 22,560.00
13	08-02-6552A	PSIPE, SALAL/FERN, 1 GAL	4638	EACH	\$ 10.00	\$ 46,380.00	\$ 13.42	\$ 62,241.96	\$ 14.25	\$ 66,091.50	\$ 15.00	\$ 69,570.00
14	08-02-6552B	PSIPE, ALL EXCEPT SALAL/FERN, 1 GAL	8781	EACH	\$ 13.00	\$ 114,153.00	\$ 13.42	\$ 117,841.02	\$ 14.25	\$ 125,129.25	\$ 15.00	\$ 131,715.00
15	08-02-6579KC	BARK OR WOOD CHIP MULCH	1096	C.Y.	\$ 32.80	\$ 35,948.80	\$ 87.50	\$ 95,900.00	\$ 72.00	\$ 78,912.00	\$ 75.00	\$ 82,200.00
16	08-02-SP	PROPERTY RESTORATION	1	L.S.	\$ 27,100.00	\$ 27,100.00	\$ 5,800.00	\$ 5,800.00	\$ 21,000.00	\$ 21,000.00	\$ 15,000.00	\$ 15,000.00
17	08-30-SP	ENGINEERED LOG JAM - TYPE 1	7	EACH	\$ 18,160.00	\$ 127,120.00	\$ 22,420.00	\$ 156,940.00	\$ 29,000.00	\$ 203,000.00	\$ 30,000.00	\$ 210,000.00
18	08-30-SP	ENGINEERED LOG JAM - TYPE 2	14	EACH	\$ 5,960.00	\$ 83,440.00	\$ 10,700.00	\$ 149,800.00	\$ 8,200.00	\$ 114,800.00	\$ 17,500.00	\$ 245,000.00
19	08-30-SP	ENGINEERED LOG JAM - TYPE 3	7	EACH	\$ 4,680.00	\$ 32,760.00	\$ 7,500.00	\$ 52,500.00	\$ 8,400.00	\$ 58,800.00	\$ 12,000.00	\$ 84,000.00
20	08-30-SP	ENGINEERED LOG JAM - TYPE 4	1	EACH	\$ 2,760.00	\$ 2,760.00	\$ 5,125.00	\$ 5,125.00	\$ 6,151.00	\$ 6,151.00	\$ 18,000.00	\$ 18,000.00
21	08-30-SP	ANCHOR POST	5	EACH	\$ 710.00	\$ 3,550.00	\$ 3,050.00	\$ 15,250.00	\$ 950.00	\$ 4,750.00	\$ 4,000.00	\$ 20,000.00
					SUBTOTAL	\$ 899,889.90		\$ 1,064,204.33		\$ 1,284,842.00		\$ 1,296,709.17
					SALES TAX @ 9.0%	\$ 80,990.09		\$ 95,778.39		\$ 115,635.78		\$ 116,703.83
					Total Contract Cost	\$980,879.99		\$1,159,982.72		\$1,400,477.78		\$1,413,412.99