

East Lake Joanna Water Quality Improvements
Project No. 2021-05; Bid No. 21-0542

ENGINEER'S ESTIMATE \$180,075		Bulldog Sitework, LLC			Hartman Civil Construction Co., Inc.			Utility Technicians, Inc.		
DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	AMOUNT	UNIT PRICE	QUANTITY	AMOUNT	UNIT PRICE	QUANTITY	AMOUNT
Mobilization	LS	\$ 6,045.00	1.00	\$ 6,045.00	\$ 15,000.00	1.00	\$ 15,000.00	\$ 27,320.00	1.00	\$ 27,320.00
Survey Layout and As Builts	LS	\$ 5,860.80	1.00	\$ 5,860.80	\$ 3,500.00	1.00	\$ 3,500.00	\$ 6,900.00	1.00	\$ 6,900.00
Payment and Performance Bonds	LS	\$ 4,280.00	1.00	\$ 4,280.00	\$ 6,000.00	1.00	\$ 6,000.00	\$ 8,625.00	1.00	\$ 8,625.00
NPDES Permit	LS	\$ 500.00	1.00	\$ 500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 1,360.00	1.00	\$ 1,360.00
Clearing and Grubbing	LS	\$ 5,458.20	1.00	\$ 5,458.20	\$ 15,000.00	1.00	\$ 15,000.00	\$ 12,180.00	1.00	\$ 12,180.00
Regular Excavation	CY	\$ 119.44	277.00	\$ 33,084.88	\$ 30.00	350.00	\$ 10,500.00	\$ 145,900.00	1.00	\$ 145,900.00
Sod	SY	\$ 8.87	217.00	\$ 1,924.79	\$ 5.00	1400.00	\$ 7,000.00	\$ 6.60	1300.00	\$ 8,580.00
6" Concrete Driveway	SY	N/A		\$ -	\$ 80.00	100.00	\$ 8,000.00	\$ 98.00	45.00	\$ 4,410.00
Erosion Control and Turbidity Barrier	LS	\$ 3,247.29	1.00	\$ 3,247.29	\$ 7,500.00	1.00	\$ 7,500.00	\$ 2,820.00	1.00	\$ 2,820.00
Connecting Manhole	LS	N/A		\$ -	\$ 6,000.00	1.00	\$ 6,000.00	N/A		\$ -
Pipe 36" RCP	LF	\$ 757.23	16.00	\$ 12,115.68	\$ 400.00	16.00	\$ 6,400.00	\$ 660.00	16.00	\$ 10,560.00
MES Discharge	EA	\$ 3,462.80	1.00	\$ 3,462.80	\$ 3,000.00	1.00	\$ 3,000.00	\$ 7,840.00	1.00	\$ 7,840.00
Baffle Box with Media Filtration	EA	\$ 136,396.00	1.00	\$ 136,396.00	\$ 152,900.00	1.00	\$ 152,900.00	\$ 146,740.00	1.00	\$ 146,740.00
Dewatering	Day	\$ 372.90	5.00	\$ 1,864.50	\$ 500.00	30.00	\$ 15,000.00	\$ 1,430.00	14.00	\$ 20,020.00
Weir & Ditch Bank Armoring	LS	N/A		\$ -	\$ 7,500.00	1.00	\$ 7,500.00	\$ 3,130.00	1.00	\$ 3,130.00
Portable Toilet	LS	\$ 495.00	1.00	\$ 495.00	\$ 500.00	1.00	\$ 500.00	\$ 340.00	1.00	\$ 340.00
Silt Fence	LF	\$ 3.95	126.00	\$ 497.70	\$ 2.00	1000.00	\$ 2,000.00	\$ 2.00	200.00	\$ 400.00
Mowing and Litter Removal	LS	\$ 715.00	1.00	\$ 715.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ 1,850.00	1.00	\$ 1,850.00
Maintenance of Traffic	Day	\$ 104.50	25.00	\$ 2,612.50	\$ 5,000.00	1.00	\$ 5,000.00			\$ -
Stabilized Shoulder	SY	\$ 137.44	32.00	\$ 4,398.08	\$ 25.00	100.00	\$ 2,500.00			\$ -
Soil Tracking Prevention	LS			\$ -	\$ 7,500.00	1.00	\$ 7,500.00			\$ -
36" Concrete Endwall	EA			\$ -	\$ 10,000.00	1.00	\$ 10,000.00			\$ -
36" Concrete Jacket	LS				\$ 2,500.00	1.00	\$ 2,500.00			
Rubble Rip Rap	TN				\$ 500.00	12.00	\$ 6,000.00			
TOTAL LUMP SUM BID				\$ 222,958.22			\$ 303,300.00			\$ 408,975.00
NUMBER OF CALENDAR DAYS				120			90			150.00
COMMENTS		There was a transposing of numbers on the bid document. Under Unit price it was \$3,427.29 and under total it was \$3,247.29.			There was a mathematical error. The total lump sum on the bid was \$297,300 but the actual total is \$303,300.					