

General Storm - S Hazel Ct and W Iowa Ave

365 Days

Contract No. 202473378

						SEMA Construction, Inc. Federal Insurance Company/Berkshire Hathaway Speciality Insurance Company		Hamon Infrastructure, Inc. Great American Insurance Company		FNF Construction, Inc. Liberty Mutual Insurance Company	
Bid Item	Description	Qty	Units	Unit Cost	Total Cost	Unit Bid	Total Bid	Unit Bid	Total Bid	Unit Bid	Total Bid
34-16.1c	#14 INLET (L=12')	2	EA	\$26,000.00	\$52,000.00	\$20,500.00	\$41,000.00	\$13,430.00	\$26,860.00	\$18,851.00	\$37,702.00
34-16.1d	#14 INLET (L=15')	1	EA	\$30,000.00	\$30,000.00	\$27,500.00	\$27,500.00	\$15,120.00	\$15,120.00	\$24,000.00	\$24,000.00
34-16.3a	DOUBLE #16 INLET WITH OPEN THROAT	2	EA	\$18,000.00	\$36,000.00	\$16,500.00	\$33,000.00	\$10,350.00	\$20,700.00	\$27,000.00	\$54,000.00
34-16.3b	DOUBLE #16 VALLEY INLET	1	EA	\$15,000.00	\$15,000.00	\$15,500.00	\$15,500.00	\$10,590.00	\$10,590.00	\$24,500.00	\$24,500.00
40-1	SEEDING AND MULCHING	1050	SF	\$5.00	\$5,250.00	\$2.00	\$2,100.00	\$1.70	\$1,785.00	\$3.00	\$3,150.00
40-3	SODDING	5991	SF	\$3.50	\$20,968.50	\$2.50	\$14,977.50	\$1.60	\$9,585.60	\$1.50	\$8,986.50
40-4a	INSTALL SPRINKLER LINE : This item includes installation of 37 PVC Mainline and 100 LF of 10 AWG Yellow Tracer Wire	80	LF	\$41.25	\$3,300.00	\$50.00	\$4,000.00	\$10.75	\$860.00	\$36.00	\$2,880.00
40-6	DECORATIVE LANDSCAPING : As approved by DOT1 PM or Inspector. Related to removal and replacement of adjacent homeowner decorative landscaping not covered under concrete flatwork items or under 40-1 &	1	LS	\$20,000.00	\$20,000.00	\$75,000.00	\$75,000.00	\$36,030.00	\$36,030.00	\$59,000.00	\$59,000.00
40-7	REMOVE TREES (>6" DIAMETER)	4	EA	\$1,600.00	\$6,400.00	\$4,300.00	\$17,200.00	\$793.00	\$3,172.00	\$978.00	\$3,912.00
40-15	LANDSCAPING IMPROVEMENTS : This work includes all control wire work and 37 Ductile Iron Fittings and Joint Restraints as described in the IRRIGATION PLAN NOTES, and salvaging 11 EA existing irrigation	1	LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$1,310.00	\$1,310.00	\$21,000.00	\$21,000.00
41-1	TRAFFIC CONTROL	1	LS	\$166,212.85	\$166,212.85	\$600,000.00	\$600,000.00	\$500,000.00	\$500,000.00	\$676,500.00	\$676,500.00
43-1d	STORM WATER MANAGEMENT (SCENARIO 4) SEE SCS 23.0	1	LS	\$50,000.00	\$50,000.00	\$400,000.00	\$400,000.00	\$175,789.75	\$175,789.75	\$145,000.00	\$145,000.00
45-2	QUALITY CONTROL TESTING	1	LS	\$55,000.00	\$55,000.00	\$300,000.00	\$300,000.00	\$100,000.00	\$100,000.00	\$79,600.00	\$79,600.00
46-3	THERMOPLASTIC PAVEMENT MARKING : Crosswalks at Florida & Irving and Florida & Hazel intersections. See plans	369	SF	\$30.00	\$11,070.00	\$17.00	\$6,273.00	\$18.50	\$6,826.50	\$49.00	\$18,081.00
47-1	CONSTRUCTION SURVEYING	1	LS	\$80,000.00	\$80,000.00	\$350,000.00	\$350,000.00	\$200,000.00	\$200,000.00	\$141,000.00	\$141,000.00
50-1	MOBILIZATION	1	LS	\$166,212.85	\$166,212.85	\$790,000.00	\$790,000.00	\$430,000.00	\$430,000.00	\$410,000.00	\$410,000.00
Engineers Estimate of Base Bid Total:					\$4,487,747.00						
						BID ITEMS TOTAL AMOUNT	\$5,997,454.00	\$4,332,423.00	\$4,841,517.00		
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