

# City of Idaho Falls

## Engineering Department Bid Tabulation

Project..... South Tourist Park Overlay - 2016

Number..... 2-37-25-3-PRK-2016-08

Submitted Kent J. Fugal, P.E., PTOE

Date..... March 22, 2016

Item Number	Description	Estimated Quantity	Unit	Engineer's Estimate		DePatco, Inc.		TMC Contractors, Inc.		HK Contractors, Inc.		Knife River Corporation - Northwest	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
<b>EARTHWORK AND BASES</b>													
209.05.2	Roadway Excavation	78	C.Y.	\$20.00	\$1,560.00	\$21.00	\$1,638.00	\$34.00	\$2,652.00	\$33.00	\$2,574.00	\$19.00	\$1,482.00
209.05.4	Geotextile Fabric	1253	S.Y.	\$2.00	\$2,506.00	\$1.65	\$2,067.45	\$1.50	\$1,879.50	\$1.50	\$1,879.50	\$1.00	\$1,253.00
209.08.3	Granular Borrow	166	C.Y.	\$17.00	\$2,822.00	\$22.00	\$3,652.00	\$30.00	\$4,980.00	\$20.00	\$3,320.00	\$33.00	\$5,478.00
<b>SURFACE COURSES AND PAVEMENT</b>													
309.05.4	1.5" asphalt Plantmix Pavement for an Overlay	8	TON	\$90.00	\$720.00	\$140.00	\$1,120.00	\$100.00	\$800.00	\$165.00	\$1,320.00	\$160.00	\$1,280.00
309.06.2	2"/6" Street Section	1253	S.Y.	\$20.00	\$25,060.00	\$13.00	\$16,289.00	\$16.00	\$20,048.00	\$15.00	\$18,795.00	\$16.00	\$20,048.00
<b>INCIDENTAL CONSTRUCTION</b>													
409.01.2	Adjust Manhole Ring	1	EACH	\$380.00	\$380.00	\$450.00	\$450.00	\$420.00	\$420.00	\$750.00	\$750.00	\$200.00	\$200.00
409.13.2	Landscaping (Topsoil & Grass Seed)	79	S.Y.	\$6.00	\$474.00	\$10.00	\$790.00	\$12.00	\$948.00	\$6.00	\$474.00	\$10.00	\$790.00
409.21.2	Repair Sprinkler System	1	L.S.	\$500.00	\$500.00	\$600.00	\$600.00	\$1,250.00	\$1,250.00	\$1,550.00	\$1,550.00	\$1,800.00	\$1,800.00
<b>PORTLAND CEMENT CONCRETE</b>													
509.02.3	Alley Gutter - Type VEE	318	L.F.	\$25.00	\$7,950.00	\$20.00	\$6,360.00	\$24.50	\$7,791.00	\$21.00	\$6,678.00	\$20.00	\$6,360.00
<b>SANITARY SEWERS AND STORM DRAINS</b>													
709.03.4	French Drain Manhole	1	EACH	\$8,000.00	\$8,000.00	\$4,252.43	\$4,252.43	\$9,000.00	\$9,000.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00
<b>SPECIAL PROVISIONS</b>													
SP - 1	Mobilization	1	L.S.	\$4,500.00	\$4,500.00	\$2,000.00	\$2,000.00	\$6,000.00	\$6,000.00	\$10,747.50	\$10,747.50	\$18,000.00	\$18,000.00
<b>TOTAL</b>					<b>\$54,472.00</b>		<b>\$39,218.88</b>		<b>\$55,768.50</b>		<b>\$58,088.00</b>		<b>\$64,691.00</b>