

9/07/2021
2:32 pm

Franklin County Engineer's Office
Municipal Water Line For FCEO East Maintenance Facility
Bid Tabulation

Project Number: 2021-11

Contract No:

Specifications:

Bid Date: Tuesday September 7, 2021 2:00 PM	Engineer's Estimate	Strawser Paving Co., Inc. 1595 Frank Road Columbus, OH 43223
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ITEM	STD. ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
010	103E05000	Premium For Contract Performance Bond And For Payment Bond	1.00	LS	5,000.00	5,000.00	1,900.00	1,900.00	0.00	0.00	0.00	0.00
020	201E11000	Clearing And Grubbing	1.00	LS	5,500.00	5,500.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00
030	201E26011	Tree Removed (<12 Inches)	1.00	EA	500.00	500.00	1,875.00	1,875.00	0.00	0.00	0.00	0.00
040	202E75201	Fence Removal & Restoration	10.00	FT	50.00	500.00	250.00	2,500.00	0.00	0.00	0.00	0.00
050	259E10000	Permanent Pavement Repair, (C.O.C.)	3.00	CY	650.00	1,950.00	750.00	2,250.00	0.00	0.00	0.00	0.00
060	614E11000	Maintaining Traffic	1.00	LS	2,500.00	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00
070	614E11200	Law Enforcement Officer	8.00	HR	75.00	600.00	62.00	496.00	0.00	0.00	0.00	0.00
080	614E99000	Flagger	8.00	HR	85.00	680.00	73.00	584.00	0.00	0.00	0.00	0.00
090	614E18600	Portable Changeable Message Sign	1.00	SM	1,000.00	1,000.00	700.00	700.00	0.00	0.00	0.00	0.00
100	623E10001	Construction Layout Stakes, As Per Plan	1.00	LS	3,000.00	3,000.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00
110	624E10000	Mobilization	1.00	LS	6,000.00	6,000.00	16,875.00	16,875.00	0.00	0.00	0.00	0.00
120	653E10000	Topsoil Furnished And Placed	100.00	CY	100.00	10,000.00	55.00	5,500.00	0.00	0.00	0.00	0.00
130	659E10000	Seeding And Mulching	800.00	SQYD	3.50	2,800.00	7.00	5,600.00	0.00	0.00	0.00	0.00
140		2" Domestic Water Serv, Open Cut Install OR Horizontal Borin	660.00	LF	47.00	31,020.00	39.00	25,740.00	0.00	0.00	0.00	0.00
150		2-Inch Domestic Water Service, Horizontal Directional Drilli	170.00	LF	60.00	10,200.00	39.00	6,630.00	0.00	0.00	0.00	0.00
160		6-Inch Ductile Iron Water Pipe, Fittings, & Appurtenances	15.00	LF	250.00	3,750.00	150.00	2,250.00	0.00	0.00	0.00	0.00
170		Water Work, Misc As-Built	1.00	LS	2,000.00	2,000.00	850.00	850.00	0.00	0.00	0.00	0.00

Run By: Jaime Tickle

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ITEM	STD. ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
		Survey Coordinates										
180	COC	6 inch Valve And Appurtenances	1.00	EA	1,850.00	1,850.00	1,800.00	1,800.00	0.00	0.00	0.00	0.00
190		2-Inch Water Tap	1.00	EA	4,000.00	4,000.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00
200		Curb Box	1.00	EA	200.00	200.00	750.00	750.00	0.00	0.00	0.00	0.00
210		2-Inch Curb Stop	1.00	EA	600.00	600.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00
220		Cut & Plug (Cap) 2-Inch Water Service Line	1.00	EA	500.00	500.00	850.00	850.00	0.00	0.00	0.00	0.00
230	COL809	Fire Hydrant Relocated	1.00	EA	3,500.00	3,500.00	4,500.00	4,500.00	0.00	0.00	0.00	0.00
240		Hydro-Excavating Utility Exposure	3.00	EA	1,100.00	3,300.00	500.00	1,500.00	0.00	0.00	0.00	0.00
250		Backflow Prev Encl with 1-1/2" Meter, Backflow Prev, Power C	1.00	LS	18,500.00	18,500.00	36,855.80	36,855.80	0.00	0.00	0.00	0.00
260		Tap Fees	1.00	LS	19,000.00	19,000.00	21,609.00	21,609.00	0.00	0.00	0.00	0.00
270		AEP Connection Fee	1.00	LS	1,300.00	1,300.00	3,125.00	3,125.00	0.00	0.00	0.00	0.00
280		Project Contingency	1.00	EA	15,000.00	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00
Sub-Total:						154,750.00	167,489.80					
Grand Total:						154,750.00	167,489.80					

Total Bid:	154,750.00	167,489.80	
Calc/Entered Bid Diff.:		167,489.80	
Difference from Low Vendor:			
Total Subcontractors:			