

Riverview Park Channel Restoration - Grass Field Improvements				1		2		3		4	
Bid Opening: August 27, 2013, 11:00 AM				Hoffman Construction, Inc. PO Box 845 Enumclaw, WA 98022		Iron Creek Construction LLC 22525 SE 64th Pl., Suite 2228 Issaquah, WA 98027		Henderson Partners, LLC 11302 NW Burnham Dr. NW Gig Harbor, WA 98332		Road Construction Northwest, Inc. PO Box 188 Renton, WA 98057-0188	
TOTAL				\$137,998.48		\$152,226.90		\$153,606.60		\$198,734.84	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SCHEDULE I:											
1000	Mobilization	1	LS	6,100.00	\$6,100.00	10,000.00	\$10,000.00	39,000.00	\$39,000.00	17,500.00	\$17,500.00
1050	Compost, Including Site Preparation	2,500	CY	34.15	\$85,375.00	35.50	\$88,750.00	25.00	\$62,500.00	48.75	\$121,875.00
1355	Minor Changes	1	CALC	3,000.00	\$3,000.00	3,000.00	\$3,000.00	3,000.00	\$3,000.00	3,000.00	\$3,000.00
SUB TOTAL SCHEDULE I					\$94,475.00	\$101,750.00	\$104,500.00	\$142,375.00			
9.5% SALES TAX					\$8,975.13	\$9,666.25	\$9,927.50	\$13,525.63			
SCHEDULE I TOTAL					\$103,450.13	\$111,416.25	\$114,427.50	\$155,900.63			
SCHEDULE V:											
5005	Traffic Control Labor	20	HR	42.00	\$840.00	38.00	\$760.00	51.00	\$1,020.00	47.00	\$940.00
5010	Construction Signs Class A	96	SF	1.00	\$96.00	10.00	\$960.00	10.00	\$960.00	18.00	\$1,728.00
5015	Traffic Control Supervisor	20	HR	42.00	\$840.00	40.00	\$800.00	65.00	\$1,300.00	55.00	\$1,100.00
5020	Temporary Traffic Control Devices	1	LS	100.00	\$100.00	2,250.00	\$2,250.00	2,500.00	\$2,500.00	1,950.00	\$1,950.00
SUB TOTAL SCHEDULE V					\$1,876.00	\$4,770.00	\$5,780.00	\$5,718.00			
9.5% SALES TAX					\$178.22	\$453.15	\$549.10	\$543.21			
SCHEDULE V TOTAL					\$2,054.22	\$5,223.15	\$6,329.10	\$6,261.21			
SCHEDULE VII:											
7000	Seeding, Fertilizing, and Mulching	6	AC	1,820.00	\$10,920.00	3,200.00	\$19,200.00	2,000.00	\$12,000.00	1,950.00	\$11,700.00
7005	Filter Fabric Fence	700	LF	4.15	\$2,905.00	6.00	\$4,200.00	7.00	\$4,900.00	6.00	\$4,200.00
7010	Wattle	2,500	LF	4.20	\$10,500.00	2.00	\$5,000.00	3.00	\$7,500.00	4.00	\$10,000.00
7025	Clear Plastic Covering	1,000	SY	1.35	\$1,350.00	0.50	\$500.00	1.00	\$1,000.00	2.50	\$2,500.00
7030	ESC Lead	40	HR	50.00	\$2,000.00	40.00	\$1,600.00	65.00	\$2,600.00	75.00	\$3,000.00
7055	Erosion/Water Pollution Control	1	FA	2,000.00	\$2,000.00	2,000.00	\$2,000.00	2,000.00	\$2,000.00	2,000.00	\$2,000.00
SUB TOTAL SCHEDULE VII					\$29,675.00	\$32,500.00	\$30,000.00	\$33,400.00			
9.5% SALES TAX					\$2,819.13	\$3,087.50	\$2,850.00	\$3,173.00			
SCHEDULE VII TOTAL					\$32,494.13	\$35,587.50	\$32,850.00	\$36,573.00			
SUMMARY:											
SCHEDULE I TOTAL					\$103,450.13	\$111,416.25	\$114,427.50	\$155,900.63			
SCHEDULE V TOTAL					\$2,054.22	\$5,223.15	\$6,329.10	\$6,261.21			
SCHEDULE VII TOTAL					\$32,494.13	\$35,587.50	\$32,850.00	\$36,573.00			
CONSTRUCTION CONTRACT TOTAL				\$137,998.48		\$152,226.90		\$153,606.60		\$198,734.84	

Riverview Park Channel Restoration - Grass Field Improvements

Bid Opening: August 27, 2013, 11:00 AM

5

Willapa Bay Construction, LLC
PO Box 534
Tokeland, WA 98590

Engineer's Estimate
Toby Hallock

TOTAL

\$281,142.13

\$174,696.30

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SCHEDULE I:							
1000	Mobilization	1	LS	37,870.00	\$37,870.00	15,000.00	\$15,000.00
1050	Compost, Including Site Preparation	2,500	CY	67.00	\$167,500.00	40.00	\$100,000.00
1355	Minor Changes	1	CALC	3,000.00	\$3,000.00	3,000.00	\$3,000.00
SUB TOTAL SCHEDULE I					\$208,370.00		\$118,000.00
9.5% SALES TAX					\$19,795.15		\$11,210.00
SCHEDULE I TOTAL					\$228,165.15		\$129,210.00
SCHEDULE V:							
5005	Traffic Control Labor	20	HR	86.52	\$1,730.40	45.00	\$900.00
5010	Construction Signs Class A	96	SF	28.65	\$2,750.40	15.00	\$1,440.00
5015	Traffic Control Supervisor	20	HR	165.00	\$3,300.00	50.00	\$1,000.00
5020	Temporary Traffic Control Devices	1	LS	9,700.00	\$9,700.00	2,000.00	\$2,000.00
SUB TOTAL SCHEDULE V					\$17,480.80		\$5,340.00
9.5% SALES TAX					\$1,660.68		\$507.30
SCHEDULE V TOTAL					\$19,141.48		\$5,847.30
SCHEDULE VII:							
7000	Seeding, Fertilizing, and Mulching	6	AC	1,275.00	\$7,650.00	2,000.00	\$12,000.00
7005	Filter Fabric Fence	700	LF	0.00	\$0.00	5.00	\$3,500.00
7010	Wattle	2,500	LF	5.00	\$12,500.00	5.00	\$12,500.00
7025	Clear Plastic Covering	1,000	SY	2.95	\$2,950.00	3.00	\$3,000.00
7030	ESC Lead	40	HR	145.00	\$5,800.00	55.00	\$2,200.00
7055	Erosion/Water Pollution Control	1	FA	2,000.00	\$2,000.00	3,000.00	\$3,000.00
SUB TOTAL SCHEDULE VII					\$30,900.00		\$36,200.00
9.5% SALES TAX					\$2,935.50		\$3,439.00
SCHEDULE VII TOTAL					\$33,835.50		\$39,639.00
SUMMARY:							
SCHEDULE I TOTAL					\$228,165.15		\$129,210.00
SCHEDULE V TOTAL					\$19,141.48		\$5,847.30
SCHEDULE VII TOTAL					\$33,835.50		\$39,639.00
CONSTRUCTION CONTRACT TOTAL					\$281,142.13		\$174,696.30