**Description: Commerce St Railing Repair - REBID** 

Specification No.: PW22-0372N

Bid Opening: 2/1/23

|      |                               |    |          | ENGINEER'S<br>ESTIMATE |             | Low Bidder<br>Asher Construction |             | #2 Bidder<br>MBI Construction Services |             | #3 I<br>Exo Cc |
|------|-------------------------------|----|----------|------------------------|-------------|----------------------------------|-------------|----------------------------------------|-------------|----------------|
| Item | Description                   |    | Quantity | Unit Price             | Amount      | Unit Price                       | Amount      | Unit Price                             | Amount      | Unit Price     |
|      |                               |    |          |                        |             |                                  |             |                                        |             | _              |
| 1    | Furnish & Install New Railing | LS | 1.00     | \$1,800.00             | \$85,000.00 | \$42,000.00                      | \$42,000.00 | \$44,560.00                            | \$44,560.00 | \$48,375.00    |
|      | Force Account                 |    |          |                        | \$5,000.00  | \$5,000.00                       | \$5,000.00  | \$5,000.00                             | \$5,000.00  | \$5,000.00     |
|      | SUB-TOTAL                     |    |          |                        | \$90,000.00 |                                  | \$47,000.00 | -                                      | \$49,560.00 |                |
|      | 10.3% Sales Tax               |    |          |                        | \$9,270.00  |                                  | \$4,841.00  |                                        | \$5,104.68  |                |
|      | BASE BID                      |    |          |                        | \$99,270.00 |                                  | \$51,841.00 |                                        | \$54,664.68 |                |
|      |                               |    |          |                        |             |                                  |             |                                        |             |                |
|      | EIC = Less FA & Sales Tax     |    |          | \$90,000.00            |             | \$47,000.00                      |             | \$49,560.00                            |             |                |
|      |                               |    |          |                        |             |                                  |             |                                        |             |                |

<sup>\*</sup> Correction made to Bid Item Total and/or Bid Total Amount

PW22-0372N\_BidTab PAGE 1 OF 4

**Description: Commerce St Railing Repair - REBID** 

Specification No.: PW22-0372N

Bid Opening: 2/1/23

|      |                               |      |          | idder<br>ntracting | #4 Bidder<br>Construct Inc |             | #5 Bidder<br>Clearwater Excavation |             | #6 Bidder<br>Harborland2C |             |
|------|-------------------------------|------|----------|--------------------|----------------------------|-------------|------------------------------------|-------------|---------------------------|-------------|
| Item | Description                   | Unit | Quantity | Amount             | Unit Price                 | Amount      | Unit Price                         | Amount      | Unit Price                | Amount      |
|      |                               |      |          |                    |                            |             |                                    |             |                           |             |
| 1    | Furnish & Install New Railing | LS   | 1.00     | \$48,375.00        | \$49,600.00                | \$49,600.00 | \$50,000.00                        | \$50,000.00 | \$65,500.00               | \$65,500.00 |
|      | Force Account                 |      |          | \$5,000.00         | \$5,000.00                 | \$5,000.00  | \$5,000.00                         | \$5,000.00  | \$5,000.00                | \$5,000.00  |
|      | SUB-TOTAL                     |      |          | \$53,375.00        |                            | \$54,600.00 |                                    | \$55,000.00 |                           | \$70,500.00 |
|      | 10.3% Sales Tax               |      |          | \$5,497.63         |                            | \$5,623.80  |                                    | \$5,665.00  |                           | \$7,261.50  |
|      | BASE BID                      |      |          | \$58,872.63        |                            | \$60,223.80 |                                    | \$60,665.00 |                           | \$77,761.50 |
|      | EIC = Less FA & Sales Tax     |      |          | \$53,375.00        |                            | \$54,600.00 |                                    | \$55,000.00 |                           | \$70,500.00 |

<sup>\*</sup> Correction made to Bid Item Total and/or Bid Total Amount

PW22-0372N\_BidTab PAGE 2 OF 4

**Description: Commerce St Railing Repair - REBID** 

Specification No.: PW22-0372N

Bid Opening: 2/1/23

|      |                               |      |          | #7 Bidder Combined Construction |             | #8 Bidder<br>Westmark Construction |             | #9 Bidder<br>Maroni Construction |             | #10<br>Northwe |  |
|------|-------------------------------|------|----------|---------------------------------|-------------|------------------------------------|-------------|----------------------------------|-------------|----------------|--|
| Item | Description                   | Unit | Quantity | Unit Price                      | Amount      | Unit Price                         | Amount      | Unit Price                       | Amount      | Unit Price     |  |
|      |                               |      |          |                                 |             |                                    |             |                                  |             | _              |  |
| 1    | Furnish & Install New Railing | LS   | 1.00     | \$70,080.00                     | \$70,080.00 | \$77,144.87                        | \$77,144.87 | \$78,000.00                      | \$78,000.00 | \$81,615.00    |  |
|      | Force Account                 |      |          | \$5,000.00                      | \$5,000.00  | \$5,000.00                         | \$5,000.00  | \$5,000.00                       | \$5,000.00  | \$5,000.00     |  |
|      | SUB-TOTAL                     |      |          |                                 | \$75,080.00 |                                    | \$82,144.87 |                                  | \$83,000.00 | _              |  |
|      | 10.3% Sales Tax               |      |          |                                 | \$7,733.24  |                                    | \$8,460.92  |                                  | \$8,549.00  |                |  |
|      | BASE BID                      |      |          |                                 | \$82,813.24 |                                    | \$90,605.79 |                                  | \$91,549.00 |                |  |
|      |                               |      |          |                                 |             |                                    |             |                                  |             |                |  |
|      | EIC = Less FA & Sales Tax     |      | ·        |                                 | \$75,080.00 |                                    | \$82,144.87 |                                  | \$83,000.00 |                |  |
|      |                               |      | ·        |                                 |             |                                    |             | _                                |             |                |  |

<sup>\*</sup> Correction made to Bid Item Total and/or Bid Total Amount

PW22-0372N\_BidTab PAGE 3 OF 4

**Description: Commerce St Railing Repair - REBID** 

Specification No.: PW22-0372N

Bid Opening: 2/1/23

|      |                               |      |          | Bidder<br>st Cascade |
|------|-------------------------------|------|----------|----------------------|
| Item | Description                   | Unit | Quantity | Amount               |
|      |                               |      |          |                      |
| 1    | Furnish & Install New Railing | LS   | 1.00     | \$81,615.00          |
|      | Force Account                 |      |          | \$5,000.00           |
|      | SUB-TOTAL                     |      |          | \$86,615.00          |
|      | 10.3% Sales Tax               |      |          | \$8,921.35           |
|      | BASE BID                      |      |          | \$95,536.35          |
|      |                               |      |          |                      |
|      | EIC = Less FA & Sales Tax     |      |          | \$86,615.00          |
|      |                               |      |          |                      |

<sup>\*</sup> Correction made to Bid Item Total and/or Bid Total Amount

PW22-0372N\_BidTab PAGE 4 OF 4