

# TABULATION OF BIDS

Schedule A

Project No : AK NPS SITK 2013(1)

Project Name : Replace Indian River Bridge

Solicitation No: DTFH70-16-B-00002

State : AK

County : Sitka

Federal Location : Sitka National Historical Park

Opened at: Vancouver, WA  
 Opened by: Susan Yenne  
 Date: 4/5/2016

I certify that this Bid Tabulation accurately reflects the offers received for this solicitation.

Signed:  /s/ Susan Yenne

Title:  Contracting Officer

Date:  4/5/2016

Contract Awarded to: \_\_\_\_\_

Award Date: \_\_\_\_\_

Contract Number: \_\_\_\_\_

Data is Public

Contractor	Comment	Bid Amount	Responsive
<b>Engineer's Estimate</b>		<b>\$ 788,040.00</b>	
Island Enterprises, Inc PO Box 2421 Sitka, AK 99835		<b>\$ 721,509.00</b>	
Coastal Excavation, LL PO Box 1410 Sitka, AK 99835		<b>\$ 949,190.00</b>	
McG Constructors, Inc. PO Box 718 Sitka, AK 99835		<b>\$ 827,566.00</b>	
NorTerra Services, LLC PO Box 459 Coeur d Alene ID 838		<b>\$ 979,970.00</b>	
Oregon Woods, Inc. PO Box 11680 Eugene, OR 97440		<b>\$ 983,280.00</b>	

**TABULATION OF BIDS**

**TABULATION OF BIDS**

	'Bid Tabs'!\$F\$9:\$Q\$70	'Bid Tabs'!\$H\$7:\$Q\$7	'Bid Tabs'!\$H\$3:\$Q\$3	1	3	2
Schedule A	<b>Total of Bid Items:</b>	<b>\$ 788,040.00</b>	<b>\$ 721,509.00</b>	<b>\$ 949,190.00</b>	<b>\$ 827,566.00</b>	

Project No: AK NPS SITK 2013(1)

Project Name: Replace Indian River Bridge

CQ = "Contract Quantity"

**Engineer's Estimate**

**Island Enterprises, Inc.**

**Coastal Excavation, LLC**

**McG Constructors, Inc.**

Item No.	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	15101-0000	MOBILIZATION								
1	Line A0020	ALL LPSM	\$ 88,000.00	\$ 88,000.00	\$ 98,000.00	\$ 98,000.00	\$ 125,000.00	\$ 125,000.00	\$ 180,000.00	\$ 180,000.00
2	15201-0000	CONSTRUCTION SURVEY AND STAKING								
2	Line A0040	ALL LPSM	\$ 9,000.00	\$ 9,000.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ 17,421.50	\$ 17,421.50
3	15301-0010	CONTRACTOR QUALITY CONTROL AND ASSURANCE								
3	Line A0060	ALL LPSM	\$ 9,000.00	\$ 9,000.00	\$ 10,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ 23,298.00	\$ 23,298.00
4	15401-0000	CONTRACTOR TESTING								
4	Line A0080	ALL LPSM	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00	\$ 8,000.00	\$ 8,000.00	\$ 7,549.50	\$ 7,549.50
5	15501-0000	CONSTRUCTION SCHEDULE								
5	Line A0100	ALL LPSM	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,807.00	\$ 5,807.00
6	15705-0100	SOIL EROSION CONTROL, SILT FENCE								
6	Line A0120	300 LNFT	\$ 15.00	\$ 4,500.00	\$ 35.00	\$ 10,500.00	\$ 10.00	\$ 3,000.00	\$ 18.00	\$ 5,400.00
7	20102-0000	CLEARING AND GRUBBING								
7	Line A0140	ALL LPSM	\$ 3,000.00	\$ 3,000.00	\$ 20,000.00	\$ 20,000.00	\$ 3,000.00	\$ 3,000.00	\$ 10,539.00	\$ 10,539.00
8	20220-1000	REMOVAL, INDIVIDUAL TREE								
8	Line A0160	1 EACH	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,000.00	\$ 6,739.00	\$ 6,739.00
9	20304-2000	REMOVAL OF BRIDGE								
9	Line A0180	ALL LPSM	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00	\$ 50,000.00	\$ 120,000.00	\$ 120,000.00	\$ 61,912.00	\$ 61,912.00
10	20401-0000	ROADWAY EXCAVATION								
10	Line A0200	5 CUYD (CQ)	\$ 200.00	\$ 1,000.00	\$ 25.00	\$ 125.00	\$ 25.00	\$ 125.00	\$ 406.00	\$ 2,030.00
11	20403-0000	UNCLASSIFIED BORROW								
11	Line A0220	40 CUYD	\$ 100.00	\$ 4,000.00	\$ 20.00	\$ 800.00	\$ 40.00	\$ 1,600.00	\$ 188.50	\$ 7,540.00
12	20701-0200	SEPARATION-STABILIZATION GEOTEXTILE, CLASS 1, TYPE B								
12	Line A0240	150 SQYD	\$ 10.00	\$ 1,500.00	\$ 5.00	\$ 750.00	\$ 20.00	\$ 3,000.00	\$ 7.00	\$ 1,050.00
13	20801-0000	STRUCTURE EXCAVATION								
13	Line A0260	190 CUYD	\$ 75.00	\$ 14,250.00	\$ 50.00	\$ 9,500.00	\$ 100.00	\$ 19,000.00	\$ 53.50	\$ 10,165.00
14	20815-0000	COFFERDAMS								
14	Line A0280	ALL LPSM	\$ 35,000.00	\$ 35,000.00	\$ 48,000.00	\$ 48,000.00	\$ 90,000.00	\$ 90,000.00	\$ 45,176.50	\$ 45,176.50
15	25101-0400	PLACED RIPRAP, METHOD A, CLASS 4								
15	Line A0300	145 CUYD	\$ 350.00	\$ 50,750.00	\$ 50.00	\$ 7,250.00	\$ 100.00	\$ 14,500.00	\$ 190.50	\$ 27,622.50
16	30202-1000	ROADWAY AGGREGATE, METHOD 1								
16	Line A0320	10 TON (CQ)	\$ 94.00	\$ 940.00	\$ 30.00	\$ 300.00	\$ 60.00	\$ 600.00	\$ 261.00	\$ 2,610.00

**TABULATION OF BIDS**

Schedule A **Total of Bid Items:** \$ **788,040.00** \$ **721,509.00** \$ **949,190.00** \$ **827,566.00**  
 Project No: AK NPS SITK 2013(1)

Project Name: Replace Indian River Bridge

CQ = "Contract Quantity"			Engineer's Estimate		Island Enterprises, Inc.		Coastal Excavation, LLC		McG Constructors, Inc.		
Item No.	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
17	55201-0200	STRUCTURAL CONCRETE, CLASS A (AE)									
17	Line A0340	57	CUYD	\$ 2,000.00	\$ 114,000.00	\$ 2,200.00	\$ 125,400.00	\$ 2,650.00	\$ 151,050.00	\$ 1,259.00	\$ 71,763.00
18	55201-1200	STRUCTURAL CONCRETE, CLASS S (SEAL)									
18	Line A0360	10	CUYD	\$ 1,500.00	\$ 15,000.00	\$ 1,200.00	\$ 12,000.00	\$ 980.00	\$ 9,800.00	\$ 788.00	\$ 7,880.00
19	55401-2000	REINFORCING STEEL, EPOXY COATED									
19	Line A0380	8,250	LB	(CQ) \$ 2.00	\$ 16,500.00	\$ 5.00	\$ 41,250.00	\$ 2.06	\$ 16,995.00	\$ 1.99	\$ 16,417.50
20	55501-0000	STRUCTURAL STEEL									
20	Line A0400	ALL	LPSM	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 79,000.00	\$ 79,000.00	\$ 12,195.00	\$ 12,195.00
21	55601-0300	BRIDGE RAILING, ALUMINUM, TWO RAIL									
21	Line A0420	222	LNFT	\$ 100.00	\$ 22,200.00	\$ 74.00	\$ 16,428.00	\$ 100.00	\$ 22,200.00	\$ 84.50	\$ 18,759.00
22	55701-2000	STRUCTURAL TIMBER AND LUMBER, TREATED(GLULAM DECK PANELS)									
22	Line A0440	4	MFBM	\$ 12,500.00	\$ 50,000.00	\$ 9,700.00	\$ 38,800.00	\$ 12,500.00	\$ 50,000.00	\$ 12,396.00	\$ 49,584.00
23	55701-2000	STRUCTURAL TIMBER AND LUMBER, TREATED(GLULAM BEAM)									
23	Line A0460	18	MFBM	\$ 12,500.00	\$ 225,000.00	\$ 6,645.00	\$ 119,610.00	\$ 6,400.00	\$ 115,200.00	\$ 9,451.00	\$ 170,118.00
24	61904-0000	BOLLARD POST									
24	Line A0480	2	EACH	\$ 800.00	\$ 1,600.00	\$ 1,250.00	\$ 2,500.00	\$ 3,000.00	\$ 6,000.00	\$ 4,143.00	\$ 8,286.00
25	62301-0000	GENERAL LABOR									
25	Line A0500	40	HOURLY	\$ 90.00	\$ 3,600.00	\$ 120.00	\$ 4,800.00	\$ 100.00	\$ 4,000.00	\$ 116.00	\$ 4,640.00
26	63502-0500	TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 2									
26	Line A0520	8	EACH	\$ 300.00	\$ 2,400.00	\$ 500.00	\$ 4,000.00	\$ 100.00	\$ 800.00	\$ 148.00	\$ 1,184.00
27	63502-1600	TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE B									
27	Line A0540	8	EACH	\$ 100.00	\$ 800.00	\$ 200.00	\$ 1,600.00	\$ 100.00	\$ 800.00	\$ 116.00	\$ 928.00
28	63503-1000	TEMPORARY TRAFFIC CONTROL, PLASTIC FENCE									
28	Line A0560	600	LNFT	\$ 3.00	\$ 1,800.00	\$ 10.00	\$ 6,000.00	\$ 6.00	\$ 3,600.00	\$ 2.86	\$ 1,716.00
29	63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN									
29	Line A0580	32	SQFT	\$ 100.00	\$ 3,200.00	\$ 28.00	\$ 896.00	\$ 60.00	\$ 1,920.00	\$ 232.00	\$ 7,424.00
30	63703-0000	RESIDENTIAL HOUSING									
30	Line A0600	1	EACH	\$ 40,000.00	\$ 40,000.00	\$ 10,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ 23,228.50	\$ 23,228.50
31	63704-0000	VEHICLE									
31	Line A0620	1	EACH	\$ 17,000.00	\$ 17,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 18,583.00	\$ 18,583.00

**TABULATION OF BIDS**

**TABULATION OF BI**

Schedule A	'Bid Tabs'!\$F\$9:\$Q\$70	'Bid Tabs'!\$H\$7:\$Q\$7	'Bid Tabs'!\$H\$3:\$Q\$3	4	5
	<b>Total of Bid Items:</b>	<b>\$ 788,040.00</b>		<b>\$ 979,970.00</b>	<b>\$ 983,280.00</b>

Project No: AK NPS SITK 2013(1)

Project Name: Replace Indian River Bridge

CQ = "Contract Quantity"

**Engineer's Estimate**

**NorTerra Services, LLC**

**Oregon Woods, Inc.**

Item No.	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	15101-0000	MOBILIZATION						
1	Line A0020	ALL LPSM	\$ 88,000.00	\$ 88,000.00	\$ 75,000.00	\$ 75,000.00	\$ 88,000.00	\$ 88,000.00
2	15201-0000	CONSTRUCTION SURVEY AND STAKING						
2	Line A0040	ALL LPSM	\$ 9,000.00	\$ 9,000.00	\$ 30,000.00	\$ 30,000.00	\$ 20,000.00	\$ 20,000.00
3	15301-0010	CONTRACTOR QUALITY CONTROL AND ASSURANCE						
3	Line A0060	ALL LPSM	\$ 9,000.00	\$ 9,000.00	\$ 30,000.00	\$ 30,000.00	\$ 25,000.00	\$ 25,000.00
4	15401-0000	CONTRACTOR TESTING						
4	Line A0080	ALL LPSM	\$ 6,000.00	\$ 6,000.00	\$ 20,000.00	\$ 20,000.00	\$ 15,000.00	\$ 15,000.00
5	15501-0000	CONSTRUCTION SCHEDULE						
5	Line A0100	ALL LPSM	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00	\$ 3,000.00	\$ 3,000.00
6	15705-0100	SOIL EROSION CONTROL, SILT FENCE						
6	Line A0120	300 LNFT	\$ 15.00	\$ 4,500.00	\$ 20.00	\$ 6,000.00	\$ 7.00	\$ 2,100.00
7	20102-0000	CLEARING AND GRUBBING						
7	Line A0140	ALL LPSM	\$ 3,000.00	\$ 3,000.00	\$ 35,000.00	\$ 35,000.00	\$ 10,000.00	\$ 10,000.00
8	20220-1000	REMOVAL, INDIVIDUAL TREE						
8	Line A0160	1 EACH	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
9	20304-2000	REMOVAL OF BRIDGE						
9	Line A0180	ALL LPSM	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00	\$ 50,000.00	\$ 80,000.00	\$ 80,000.00
10	20401-0000	ROADWAY EXCAVATION						
10	Line A0200	5 CUYD (CQ)	\$ 200.00	\$ 1,000.00	\$ 100.00	\$ 500.00	\$ 50.00	\$ 250.00
11	20403-0000	UNCLASSIFIED BORROW						
11	Line A0220	40 CUYD	\$ 100.00	\$ 4,000.00	\$ 150.00	\$ 6,000.00	\$ 80.00	\$ 3,200.00
12	20701-0200	SEPARATION-STABILIZATION GEOTEXTILE, CLASS 1, TYPE B						
12	Line A0240	150 SQYD	\$ 10.00	\$ 1,500.00	\$ 10.00	\$ 1,500.00	\$ 8.00	\$ 1,200.00
13	20801-0000	STRUCTURE EXCAVATION						
13	Line A0260	190 CUYD	\$ 75.00	\$ 14,250.00	\$ 150.00	\$ 28,500.00	\$ 150.00	\$ 28,500.00
14	20815-0000	COFFERDAMS						
14	Line A0280	ALL LPSM	\$ 35,000.00	\$ 35,000.00	\$ 80,000.00	\$ 80,000.00	\$ 50,000.00	\$ 50,000.00
15	25101-0400	PLACED RIPRAP, METHOD A, CLASS 4						
15	Line A0300	145 CUYD	\$ 350.00	\$ 50,750.00	\$ 150.00	\$ 21,750.00	\$ 200.00	\$ 29,000.00
16	30202-1000	ROADWAY AGGREGATE, METHOD 1						
16	Line A0320	10 TON (CQ)	\$ 94.00	\$ 940.00	\$ 150.00	\$ 1,500.00	\$ 70.00	\$ 700.00

**TABULATION OF BIDS**

Schedule A **Total of Bid Items:** \$ **788,040.00** \$ **979,970.00** \$ **983,280.00**  
 Project No: AK NPS SITK 2013(1)

Project Name: Replace Indian River Bridge

CQ = "Contract Quantity"

**Engineer's Estimate**

**NorTerra Services, LLC**

**Oregon Woods, Inc.**

Item No.	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
17	55201-0200	STRUCTURAL CONCRETE, CLASS A (AE)						
17	Line A0340	57	CUYD	\$ 2,000.00	\$ 114,000.00	\$ 2,500.00	\$ 142,500.00	\$ 5,000.00 \$ 285,000.00
18	55201-1200	STRUCTURAL CONCRETE, CLASS S (SEAL)						
18	Line A0360	10	CUYD	\$ 1,500.00	\$ 15,000.00	\$ 3,500.00	\$ 35,000.00	\$ 2,000.00 \$ 20,000.00
19	55401-2000	REINFORCING STEEL, EPOXY COATED						
19	Line A0380	8,250	LB (CQ)	\$ 2.00	\$ 16,500.00	\$ 10.00	\$ 82,500.00	\$ 3.00 \$ 24,750.00
20	55501-0000	STRUCTURAL STEEL						
20	Line A0400	ALL	LPSM	\$ 15,000.00	\$ 15,000.00	\$ 40,000.00	\$ 40,000.00	\$ 30,000.00 \$ 30,000.00
21	55601-0300	BRIDGE RAILING, ALUMINUM, TWO RAIL						
21	Line A0420	222	LNFT	\$ 100.00	\$ 22,200.00	\$ 60.00	\$ 13,320.00	\$ 30.00 \$ 6,660.00
22	55701-2000	STRUCTURAL TIMBER AND LUMBER, TREATED(GLULAM DECK PANELS)						
22	Line A0440	4	MFBM	\$ 12,500.00	\$ 50,000.00	\$ 7,500.00	\$ 30,000.00	\$ 10,000.00 \$ 40,000.00
23	55701-2000	STRUCTURAL TIMBER AND LUMBER, TREATED(GLULAM BEAM)						
23	Line A0460	18	MFBM	\$ 12,500.00	\$ 225,000.00	\$ 10,000.00	\$ 180,000.00	\$ 10,000.00 \$ 180,000.00
24	61904-0000	BOLLARD POST						
24	Line A0480	2	EACH	\$ 800.00	\$ 1,600.00	\$ 500.00	\$ 1,000.00	\$ 800.00 \$ 1,600.00
25	62301-0000	GENERAL LABOR						
25	Line A0500	40	HOURL	\$ 90.00	\$ 3,600.00	\$ 150.00	\$ 6,000.00	\$ 80.00 \$ 3,200.00
26	63502-0500	TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 2						
26	Line A0520	8	EACH	\$ 300.00	\$ 2,400.00	\$ 500.00	\$ 4,000.00	\$ 100.00 \$ 800.00
27	63502-1600	TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE B						
27	Line A0540	8	EACH	\$ 100.00	\$ 800.00	\$ 600.00	\$ 4,800.00	\$ 150.00 \$ 1,200.00
28	63503-1000	TEMPORARY TRAFFIC CONTROL, PLASTIC FENCE						
28	Line A0560	600	LNFT	\$ 3.00	\$ 1,800.00	\$ 10.00	\$ 6,000.00	\$ 3.00 \$ 1,800.00
29	63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN						
29	Line A0580	32	SQFT	\$ 100.00	\$ 3,200.00	\$ 50.00	\$ 1,600.00	\$ 10.00 \$ 320.00
30	63703-0000	RESIDENTIAL HOUSING						
30	Line A0600	1	EACH	\$ 40,000.00	\$ 40,000.00	\$ 25,000.00	\$ 25,000.00	\$ 20,000.00 \$ 20,000.00
31	63704-0000	VEHICLE						
31	Line A0620	1	EACH	\$ 17,000.00	\$ 17,000.00	\$ 10,000.00	\$ 10,000.00	\$ 7,000.00 \$ 7,000.00