

City of North Ridgeville Engineering Division

BID TABULATION

2024 FULL DEPTH CONCRETE PAVEMENT REPLACEMENT

Bid Opening August 21, 2024 @ 11:00 AM

Engineer's Estimate = \$870,000.00

					Set in Stone Contracting, LLC				Denes Concrete, Inc.				
REF NO.	ITEM NO.	ITEM DESCRIPTION	UNIT	ESTI-MATED QTY.	UNIT PRICE LABOR	UNIT PRICE MATERIAL	UNIT PRICE TOTAL	ITEM TOTAL	UNIT PRICE LABOR	UNIT PRICE MATERIAL	UNIT PRICE TOTAL	ITEM TOTAL	
ROADWAY													
1	202	PAVEMENT REMOVED	SY	6546	\$ 15.25	\$ -	\$ 15.25	\$ 99,826.50	\$ 8.00	\$ 4.00	\$ 12.00	\$ 78,552.00	
2	204	SUBGRADE REMEDIATION	CY	73	\$ 10.00	\$ 30.00	\$ 40.00	\$ 2,900.00	\$ 25.00	\$ 50.00	\$ 75.00	\$ 5,437.50	
3	605	6" BASE PIPE UNDERDRAIN WITH GEOTEXTILE FABRIC	FT	790	\$ 3.00	\$ 7.00	\$ 10.00	\$ 7,900.00	\$ 10.00	\$ 15.00	\$ 25.00	\$ 19,750.00	
4	611	MANHOLE ADJUSTED TO GRADE	EA	5	\$ 300.00	\$ 200.00	\$ 500.00	\$ 2,500.00	\$ 300.00	\$ 650.00	\$ 950.00	\$ 4,750.00	
5	611	CATCH BASIN ADJUSTED TO GRADE	EA	10	\$ 300.00	\$ 225.00	\$ 525.00	\$ 5,250.00	\$ 200.00	\$ 300.00	\$ 500.00	\$ 5,000.00	
6	611	CATCH BASIN RECONSTRUCTED TO GRADE	EA	3	\$ 500.00	\$ 400.00	\$ 900.00	\$ 2,700.00	\$ 350.00	\$ 400.00	\$ 750.00	\$ 2,250.00	
7	623	MONUMENT BOX ASSEMBLY, REMOVED AND RESET	EA	14	\$ 250.00	\$ -	\$ 250.00	\$ 3,500.00	\$ 250.00	\$ 250.00	\$ 500.00	\$ 7,000.00	
8	638	VALVE BOX ADJUSTED TO GRADE	EA	1	\$ 350.00	\$ -	\$ 350.00	\$ 350.00	\$ 200.00	\$ 50.00	\$ 250.00	\$ 250.00	
					ROADWAY SUBTOTAL =				\$ 124,926.50	ROADWAY SUBTOTAL =			\$ 122,989.50
PAVEMENT													
9	304	AGGREGATE BASE	CY	728	\$ 5.25	\$ 30.00	\$ 35.25	\$ 25,662.00	\$ 15.00	\$ 35.00	\$ 50.00	\$ 36,400.00	
10	452	8" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS	SY	6546	\$ 45.00	\$ 45.00	\$ 90.00	\$ 589,140.00	\$ 50.00	\$ 45.00	\$ 95.00	\$ 621,870.00	
					PAVEMENT SUBTOTAL			\$ 614,802.00	PAVEMENT SUBTOTAL			\$ 658,270.00	
TRAFFIC CONTROL													
11	642	STOP LINE	FT	11	\$ 10.00	\$ 10.00	\$ 20.00	\$ 220.00	\$ 25.00	\$ 25.00	\$ 50.00	\$ 550.00	
					TRAFFIC CONTROL SUBTOTAL			\$ 220.00	TRAFFIC CONTROL SUBTOTAL			\$ 550.00	
					TOTAL =			\$ 739,948.50	TOTAL =			\$ 781,809.50	

* Red text indicates a clerical error in the bid form

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Engineer's Estimate = \$870,000.00

					Fabrizi Trucking & Paving Co., Inc.				D2 Excavating, LLC			
REF NO.	ITEM NO.	ITEM DESCRIPTION	UNIT	ESTI- MATED QTY.	UNIT PRICE LABOR	UNIT PRICE MATERIAL	UNIT PRICE TOTAL	ITEM TOTAL	UNIT PRICE LABOR	UNIT PRICE MATERIAL	UNIT PRICE TOTAL	ITEM TOTAL
ROADWAY												
1	202	PAVEMENT REMOVED	SY	6546	\$ 16.00	\$ -	\$ 16.00	\$ 104,736.00	\$ 5.40	\$ 3.60	\$ 9.00	\$ 58,914.00
2	204	SUBGRADE REMEDIATION	CY	73	\$ 17.00	\$ 46.00	\$ 63.00	\$ 4,567.50	\$ 6.00	\$ 4.00	\$ 10.00	\$ 725.00
3	605	6" BASE PIPE UNDERDRAIN WITH GEOTEXTILE FABRIC	FT	790	\$ 6.00	\$ 6.00	\$ 12.00	\$ 9,480.00	\$ 7.20	\$ 4.80	\$ 12.00	\$ 9,480.00
4	611	MANHOLE ADJUSTED TO GRADE	EA	5	\$ 300.00	\$ 350.00	\$ 650.00	\$ 3,250.00	\$ 900.00	\$ 600.00	\$ 1,500.00	\$ 7,500.00
5	611	CATCH BASIN ADJUSTED TO GRADE	EA	10	\$ 350.00	\$ 450.00	\$ 800.00	\$ 8,000.00	\$ 660.00	\$ 440.00	\$ 1,100.00	\$ 11,000.00
6	611	CATCH BASIN RECONSTRUCTED TO GRADE	EA	3	\$ 600.00	\$ 600.00	\$ 1,200.00	\$ 3,600.00	\$ 1,500.00	\$ 1,000.00	\$ 2,500.00	\$ 7,500.00
7	623	MONUMENT BOX ASSEMBLY, REMOVED AND RESET	EA	14	\$ 100.00	\$ 150.00	\$ 250.00	\$ 3,500.00	\$ 300.00	\$ 200.00	\$ 500.00	\$ 7,000.00
8	638	VALVE BOX ADJUSTED TO GRADE	EA	1	\$ 100.00	\$ 150.00	\$ 250.00	\$ 250.00	\$ 480.00	\$ 320.00	\$ 800.00	\$ 800.00
					ROADWAY SUBTOTAL = \$ 137,383.50				ROADWAY SUBTOTAL = \$ 102,919.00			
PAVEMENT												
9	304	AGGREGATE BASE	CY	728	\$ 12.00	\$ 46.00	\$ 58.00	\$ 42,224.00	\$ 48.90	\$ 32.60	\$ 81.50	\$ 59,332.00
10	452	8" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS	SY	6546	\$ 48.00	\$ 51.00	\$ 99.00	\$ 648,054.00	\$ 69.60	\$ 46.40	\$ 116.00	\$ 759,336.00
					PAVEMENT SUBTOTAL \$ 690,278.00				PAVEMENT SUBTOTAL \$ 818,668.00			
TRAFFIC CONTROL												
11	642	STOP LINE	FT	11	\$ 15.00	\$ 10.00	\$ 25.00	\$ 275.00	\$ 120.00	\$ 80.00	\$ 200.00	\$ 2,200.00
					TRAFFIC CONTROL SUBTOTAL \$ 275.00				TRAFFIC CONTROL SUBTOTAL \$ 2,200.00			
					TOTAL = \$ 827,936.50				TOTAL = \$ 923,787.00			

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