Tabulation of Bids

Contract ID: 5446760 **Counties:** Cherokee, York

Letting Date: April 10, 2018 **District(s):** 4

Call Order: 220 **Project(s):** P036896, P036906

Contract Time: 11/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Drainage Repair and Replacement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EVERGREEN LANDSCAPING, LLC Unit Price	 Ext Amount	(2) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P036896	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	6,000.00000	6,000.00	9,800.00000	9,800.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	4,800.00000	4,800.00	3,900.00000	3,900.00		
0030 1071000 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	36,000.00000	36,000.00		
0040 2021010 REMOVAL & DISPOSAL OF EXISTING DROP INLET	1.000 EA	1,500.00000	1,500.00	800.00000	800.00		
0050 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	100.000 LF	15.00000	1,500.00	10.00000	1,000.00		

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SECTION: 1	PayItems For ProjectId: P036896	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2031200	(1)	12,750.00000	12,750.00	30,700.00000	30,700.00		
SITE EXCAVATION	LS						
0070 2034548	100.000	45.00000	4,500.00	118.50000	11,850.00		
48" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0080 7143636	16.000	200.00000	3,200.00	170.00000	2,720.00		
36" SMOOTH WALL PIPE	LF						
0090 7143642	24.000	200.00000	4,800.00	220.00000	5,280.00		
42" SMOOTH WALL PIPE	LF						
0100 7143648	100.000	155.00000	15,500.00	265.00000	26,500.00		
48" SMOOTH WALL PIPE	LF						
0110 7191625	1.000	6,500.00000	6,500.00	7,300.00000	7,300.00		
CATCH BASIN -TYPE 17	EA						

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SECTION: 1 PayItems For ProjectId: P036896		**Cat Alt Set:**				**Cat Alt Member:**	
0120 7192109 MANHOLE WITH STANDARD 6' X 6' BOX	1.000 EA	8,000.00000	8,000.00	6,500.00000	6,500.00		
0130 7197054 CONCRETE COLLAR FOR UP TO 48" PIPE	2.000 EA	4,000.00000	8,000.00	5,000.00000	10,000.00		
0140 7197110 ADJUST CATCH BASIN	1.000 EA	3,450.00000	3,450.00	5,000.00000	5,000.00		
0150 7203110 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	100.000 LF	38.00000	3,800.00	60.00000	6,000.00		
0160 7203210 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	85.000 LF	45.00000	3,825.00	65.00000	5,525.00		

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Contract Description: Drainage Repair and Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EVERGREEN LANDSCAPING, LLC		(2) EAGLE CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P036896		**Cat Alt Set:**				**Cat Alt Member:**	
0170 7207001	50.000	63.00000	3,150.00	200.00000	10,000.00		
CONCRETE FLUME	LF						
0180 8041020	125.000	60.00000	7,500.00	63.50000	7,937.50		
RIP-RAP (CLASS B)	TON						
0190 8048100	125.000	5.00000	625.00	8.00000	1,000.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A	SY						
0200 8100101	0.125	35,000.00000	4,375.00	17,700.00000	2,212.50		
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0210 8151111	0.242	2,500.00000	605.00	5,000.00000	1,210.00		
TEMPORARY EROSION CONTROL BLANKET (CLASS A)	MSY						

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Contract Description: Drainage Repair and Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EVERGREEN LANDSCAPING, LLC Unit Price	(1) EVERGREEN LANDSCAPING, LLC Ext Amount	(2) EAGLE CONSTRUCTION COMPANY Unit Price	(2) EAGLE CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P036896 **Cat Alt Set:** **Cat Alt Member:**							
0220 8153000 SILT FENCE	300.000 LF	7.00000	2,100.00	7.50000	2,250.00		
0230 8156490 STABILIZED CONSTRUCTION ENTRANCE	200.000 SY	20.00000	4,000.00	19.00000	3,800.00		
Section Totals:			$120,480.00		$197,285.00		
Contract Totals			**$120,480.00**		**$197,285.00**		
Cost Plus Time Totals			**$120,480.00**		**$197,285.00**		

( ) indicates item is bid as Lump Sum

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Letting Date: April 10, 2018 02:00 PM **District(s):** 4

Contract Time: 11/30/18 COMPLETION DATE

Contract Description: Drainage Repair and Replacement **PCN(s):** P036896, P036906

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EV007	EVERGREEN LANDSCAPING, LLC	$120,480.00	100.00%
2	1EA001	EAGLE CONSTRUCTION COMPANY	$197,285.00	163.75%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Brian Parnell