

SANITARY SEWER FORCE MAIN RELAY / REHABILITATION - 2019

Bids Received: February 1, 2019 at 11:00 a.m.

Line No.	Item No.	Item Description	Unit	Approx. Quantities	Bidder #1		Bidder #2		Bidder #3		Bidder #4	
					Unit Bid Price	Amount Bid	Unit Bid Price	Amount Bid	Unit Bid Price	Amount Bid	Unit Bid Price	Amount Bid
					Advance Construction, Inc. 2141 Woodale Avenue Green Bay, WI 54313		Super Excavators, Inc. N59 W14601 Boblink Avenue Menomonee Falls, WI 53051		Globe Contractors, Inc. N50 W23076 Betker Road Pewaukee, WI 53072		Mid City Corporation 12930 W. Custer Avenue Butler, WI 53007	
1	01001	TRAFFIC CONTROL	LS	1	\$ 31,000.00	\$ 31,000.00	\$ 19,988.00	\$ 19,988.00	\$ 21,000.00	\$ 21,000.00	\$ 13,018.00	\$ 13,018.00
2	02002	SILT FENCE	LF	1200	\$ 2.00	\$ 2,400.00	\$ 2.00	\$ 2,400.00	\$ 2.00	\$ 2,400.00	\$ 2.00	\$ 2,400.00
3	03200	ABANDON SEWER MANHOLE	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,750.00	\$ 2,750.00
4	05990	S. WEST AVENUE SANITARY SEWER FORCE MAIN REHABILITATION	LF	1775	\$ 141.00	\$ 250,275.00	\$ 182.00	\$ 323,050.00	\$ 205.00	\$ 363,875.00	\$ 315.00	\$ 559,125.00
5	05991	LES PAUL PARKWAY SANITARY SEWER FORCE MAIN RELAY / REHABILITATION	LF	1185	\$ 128.00	\$ 151,680.00	\$ 201.00	\$ 238,185.00	\$ 160.00	\$ 189,600.00	\$ 245.00	\$ 290,325.00
6	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	415	\$ 70.00	\$ 29,050.00	\$ 66.00	\$ 27,390.00	\$ 70.00	\$ 29,050.00	\$ 65.00	\$ 26,975.00
7	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	40	\$ 50.00	\$ 2,000.00	\$ 45.00	\$ 1,800.00	\$ 50.00	\$ 2,000.00	\$ 40.00	\$ 1,600.00
8	07003	CONCRETE SIDEWALK REMOVAL & REPLACEMENT	SF	80	\$ 15.00	\$ 1,200.00	\$ 1.00	\$ 80.00	\$ 15.00	\$ 1,200.00	\$ 10.00	\$ 800.00
9	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	8	\$ 44.00	\$ 352.00	\$ 49.00	\$ 392.00	\$ 60.00	\$ 480.00	\$ 44.00	\$ 352.00
10	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	70	\$ 17.05	\$ 1,193.50	\$ 6.00	\$ 420.00	\$ 10.00	\$ 700.00	\$ 5.60	\$ 392.00
11	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	71	\$ 26.05	\$ 1,849.55	\$ 61.00	\$ 4,331.00	\$ 65.00	\$ 4,615.00	\$ 55.00	\$ 3,905.00
12	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	32	\$ 78.05	\$ 2,497.60	\$ 77.00	\$ 2,464.00	\$ 79.00	\$ 2,528.00	\$ 69.00	\$ 2,208.00
13	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	5,000	\$ 0.01	\$ 50.00	\$ 3.50	\$ 17,500.00	\$ 5.00	\$ 25,000.00	\$ 5.80	\$ 29,000.00
					TOTAL	\$ 474,547.65		\$ 642,000.00		\$ 643,448.00		\$ 932,850.00

***The City reserves the right to increase or delete quantities to make the bid most advantageous to the City and or reject any or all bids.

Budget Amount: \$500,000.00

Recommend award to the lowest bidder, Advance Construction, Inc., in the amount of \$474,547.65.