

TOWN OF OXFORD BENTON STREET WATER MAIN EXTENSION PROJECT BID TABULATION

Tabulation of Bids Received November 27, 2024

																			ared By: A. Cox	
	CONTRACTORS				Engineer's Estimate				1167 E. 700 S.				PAF Construction, LLC 4840 Progress Drive Columbus, IN 47201				Cooper Contracting 1700 N. Van Buren St. PO Box 199 Huntingburg, IN 47542			
CONTRACTORS:																				
Form No. 96 w/Non-Collusion Affidavit								<u>Ο</u> Λ	1014, 114 17071	,		001	unibuo, ii • 17	<u>∠∪.</u>			itingsurg, irt	<u>√</u>		
Bid Bond									,	/				✓				~		
Acknowledgment of Addenda Received (2)								`	/				2				~			
Qualifications Statement									`	/				✓				~		
Financial Statement									`	′.				~				~		
E-Verify Certificate of No Investment Activities in Iran							ž				, v				Ĭ					
Drug Testing Program										,				· •				~		
Item #	Description	Est. Qty	Unit	U	Init Price		Total		Unit Price		Total	ι	Jnit Price		Total	Ţ	Jnit Price		Total	
1	Mobilization, Demobilization, Bond and Startup	1	LS			\$	10,100.00			\$	11,500.00			\$	11,670.00			\$	24,600.00	
2a	4-Inch Water Main	70	LF	\$	77.00	\$	5,390.00	\$	56.57	\$	3,959.90	\$	9.42	\$	659.40	\$	268.00	\$	18,760.00	
2b	6-Inch Water Main	15	LF	\$	83.00	\$	1,245.00	\$	252.00	\$	3,780.00	\$	286.26	\$	4,293.90	\$	948.00	\$	14,220.00	
2c	10-Inch Water Main	435	LF	\$	109.00	\$	47,415.00	\$	78.14	\$	33,990.90	\$	471.45	\$	205,080.75	\$	233.00	\$	101,355.00	
3a	6-Inch Gate Valve with Valve Box	1	EA	\$	3,500.00	\$	3,500.00	\$	2,500.00	\$	2,500.00	\$	12,789.00	\$	12,789.00	\$	22,035.00	\$	22,035.00	
3b	10-Inch Gate Valve with Valve Box	2	EA	\$	4,500.00	\$	9,000.00	\$	4,150.00	\$	8,300.00	\$	8,197.18	\$	16,394.36	\$	16,415.00	\$	32,830.00	
3c	Fire Hydrant Assembly	1	EA	\$	9,310.00	\$	9,310.00	\$	7,545.00	\$	7,545.00	\$	22,042.85	\$	22,042.85	\$	27,155.00	\$	27,155.00	
4a	4-Inch Type "A" Connection	1	EA	\$	4,700.00	\$	4,700.00	\$	3,073.00	\$	3,073.00	\$	6,161.23	\$	6,161.23	\$	4,740.00	\$	4,740.00	
4b	Water Main Abandonment	1	LS			\$	20,000.00			\$	2,500.00			\$	4,256.00			\$	7,580.00	
5a	Service Reconnection	4	EA	\$	1,450.00	\$	5,800.00	\$	250.00	\$	1,000.00	\$	2,644.39	\$	10,577.56	\$	4,300.00	\$	17,200.00	
5b	3/4" Water Service Line	80	LF	\$	45.00	\$	3,600.00	\$	18.70	\$	1,496.00	\$	64.10	\$	5,128.00	\$	331.00	\$	26,480.00	
6	Utility Adjustment (As Authroized)	1	ALW			\$	15,000.00			\$	15,000.00			\$	15,000.00			\$	15,000.00	
7	Granular Backfill	520	LF	\$	40.00	\$	20,800.00	\$	26.92	\$	13,998.40	\$	40.10	\$	20,852.00	\$	228.00	\$	118,560.00	
8	Final Grading, Seeding, Mulching	1	LS			\$	5,000.00			\$	2,000.00			\$	4,508.00			\$	7,090.00	
9	Concrete Roadway	520	LF	\$	75.00	\$	39,000.00	\$	17.79	\$	9,250.80	\$	40.10	\$	20,852.00	\$	81.00	\$	42,120.00	
11	Traffic Control	1	LS			\$	5,500.00			\$	1,000.00			\$	3,500.00			\$	7,605.00	
12	Erosion Control	1	LS			\$	5,500.00			\$	1,401.10			\$	3,864.00			\$	4,750.00	
TOTAL BASE BID						\$	210,860.00			\$	122,295.10			\$	367,629.05	2		\$	492,080.00	

¹ Rod Green Excavating, Inc. - Did not provide List of Proposed Suppliers, Authority to do business in Indiana, nor Resumes for Schedule C - Engineer obtained for Record Purposes



Certified By:

Robert M. Bellucci, P.E.

Indiana Registered P.E. No. 10000127

Date: December 2, 2024

² PAF Construction, LLC - Did not acknowledge Addenda, Did not use Bid Schedule from Addendum No. 1 therefore, amount of Base Bid is off by \$168,640.95; No resumes for Schedule C;

³ Cooper Contracting - Did not provide Evidence of Authority to do business in Indiana