CITY OF ALBANY

PUBLIC WORKS DEPARTMENT--Engineering 333 Broadalbin St. SW, PO Box 490

Albany, OR 97321

Telephone: (541) 917-7676 Fax: (541) 917-7573

PROJECT: WTP-20-01, Clear Well Rehabilitation

PROJECT MANAGER: Lori Schumacher BID DATE: November 17, 2020

APPARENT BID RESULTS -

- This information is provided to contractors as a courtesy.
- This information does not take into account responsibility or responsiveness of bidders.
- Contract award will be made by the City of Albany City Council.
- It is the City's intent to award to the lowest responsible, responsive bidder.

	BIDDERS:			ENGINEER'S ESTIMATE		DN TANKS, INC. BEAVERTON, OR		PACIFIC EXCAVATION EUGENE, OR		MCCLURE AND SONS, INC. MILL CREEK, WA	
SCHEDULE A: BASE BID											
			UNIT OF								
ITEM NO.	DESCRIPTION	NO. UNITS	MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A1	Mobilization and Temporary Traffic Control	1	Lump Sum	\$45,000.00	45,000.00	33,300.00	33,300.00	83,000.00	83,000.00	30,000.00	30,000.00
A2	Concrete Floor Topping Slab and Shotcrete Walls	1	Lump Sum	\$378,000.00	378,000.00	260,500.00	260,500.00	248,500.00	248,500.00	222,535.00	222,535.00
A3	Remove and Replace Access Ladder	1	Lump Sum	\$15,000.00	15,000.00	13,700.00	13,700.00	4,500.00	4,500.00	11,500.00	11,500.00
A4	Remove and Replace Access Hatch	1	Lump Sum	\$10,000.00	10,000.00	8,100.00	8,100.00	13,000.00	13,000.00	10,000.00	10,000.00
A5	Reroute Access Hatch Piping	1	Lump Sum	\$15,000.00	15,000.00	13,500.00	13,500.00	25,000.00	25,000.00	8,650.00	8,650.00
A6	Remove, Reinstall and Reroute Chemical Injection Piping	1	Lump Sum	\$8,000.00	8,000.00	11,800.00	11,800.00	19,000.00	19,000.00	23,000.00	23,000.00
A7	Abandonment of Miscellaneous Piping	1	Lump Sum	\$2,000.00	2,000.00	4,100.00	4,100.00	2,000.00	2,000.00	7,000.00	7,000.00
A8	Epoxy Injections	6	Each	\$700.00	4,200.00	1,125.00	6,750.00	1,650.00	9,900.00	9,930.00	59,580.00
A9	Clear Well Testing and Disinfection	1	Lump Sum	\$5,000.00	5,000.00	6,200.00	6,200.00	5,000.00	5,000.00	24,000.00	24,000.00
	TOTAL SCHEDULE A				482,200.00		357,950.00		409,900.00		396,265.00

SCHEDULE B: BID ALTERNATE											
			UNIT OF								
ITEM NO.	DESCRIPTION	NO. UNITS	MEASURE	UNIT PRICE	TOTAL						
B1	Epoxy Coating Columns and Submerged Surfaces	1	Lump Sum	90,000.00	90,000.00	88,550.00	88,550.00				
	TOTAL SCHEDULE B				90,000.00		88,550.00	56,000.00	56,000.00	159,334.00	159,334.00

TOTAL, SCHEDULES A AND B 572,200.00 446,500.00 465,900.00 555,599.00