

6/3/2010



**City of Duluth PWU
Project Bid Abstract**

Project Name: East Interceptor Sanitary Sewer Overflow Storage Facility Phase 2
Client: City of Duluth
Bid Opening: 06/02/2010 2:00 PM

Contract No.:
Project No.: 0519SN
Owner: City of Duluth Public Works Unit

Project: 0519SN - East Interceptor Sanitary Sewer Overflow Storage Facility Phase 2					Rice Lake Construction Group		Marcy Construction		Northland Constructors of Duluth, LLC		Adolfson & Peterson Construction	
Item No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	0519GS-04 EXCAVATION AND REMOVAL OF CONTAMINATED MATERIALS	TON	44000	\$36.00	\$1,584,000.00	\$39.00	\$1,716,000.00	\$28.00	\$1,232,000.00	\$37.00	\$1,628,000.00	
2	0519SN-02 EAST INTERCEPTOR SSO STORAGE TANK	LS	1	\$9,285,507.00	\$9,285,507.00	\$8,980,000.00	\$8,980,000.00	\$9,182,000.00	\$9,182,000.00	\$10,120,500.00	\$10,120,500.00	
3	0519SN-06 TEMPORARY PUBLIC RESTROOM FACILITY	LS	1	\$150,000.00	\$150,000.00	\$152,000.00	\$152,000.00	\$160,000.00	\$160,000.00	\$70,000.00	\$70,000.00	
4	2021.501 MOBILIZATION	LUMP SUM	1	\$500,000.00	\$500,000.00	\$550,000.00	\$550,000.00	\$1,250,000.00	\$1,250,000.00	\$600,000.00	\$600,000.00	
5	2103.501 BUILDING REMOVAL	LUMP SUM	1	\$104,000.00	\$104,000.00	\$440,000.00	\$440,000.00	\$65,000.00	\$65,000.00	\$70,000.00	\$70,000.00	
6	2105.503 ROCK EXCAVATION (P)	CU YD	10	\$260.00	\$2,600.00	\$150.00	\$1,500.00	\$100.00	\$1,000.00	\$500.00	\$5,000.00	
Totals for Project 0519SN						\$11,626,107.00		\$11,839,500.00		\$11,890,000.00		\$12,493,500.00

Project: 0519SN - East Interceptor Sanitary Sewer Overflow Storage Facility Phase 2					RJS Construction Group, LLC		Gridor Construction, Inc.		Howard Immel, Inc.	
Item No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	0519GS-04 EXCAVATION AND REMOVAL OF CONTAMINATED MATERIALS	TON	44000	\$36.00	\$1,584,000.00	\$38.00	\$1,672,000.00	\$37.00	\$1,628,000.00	
2	0519SN-02 EAST INTERCEPTOR SSO STORAGE TANK	LS	1	\$10,991,000.00	\$10,991,000.00	\$11,231,400.00	\$11,231,400.00	\$12,145,687.00	\$12,145,687.00	
3	0519SN-06 TEMPORARY PUBLIC RESTROOM FACILITY	LS	1	\$140,000.00	\$140,000.00	\$50,000.00	\$50,000.00	\$84,000.00	\$84,000.00	
4	2021.501 MOBILIZATION	LUMP SUM	1	\$15,000.00	\$15,000.00	\$500,000.00	\$500,000.00	\$70,000.00	\$70,000.00	
5	2103.501 BUILDING REMOVAL	LUMP SUM	1	\$105,000.00	\$105,000.00	\$120,000.00	\$120,000.00	\$70,000.00	\$70,000.00	
6	2105.503 ROCK EXCAVATION (P)	CU YD	10	\$100.00	\$1,000.00	\$360.00	\$3,600.00	\$150.00	\$1,500.00	
Totals for Project 0519SN						\$12,836,000.00		\$13,577,000.00		\$13,999,187.00

I hereby certify that this is an exact reproduction of bids received.

Certified By: _____ License No. _____
 Date: _____