

BID SUMMARY Nob Hill Blvd. Overpass Repairs CITY PROJECT NO. 2229				ENGINEERS ESTIMATE		Mowat Construction Co. P.O. Box 1330 Woodinville, WA 98072		Penhall Company 13036 Beverly Park Rd. Mukilteo, WA 98275		Granite Northwest, Inc. 585 W. Beach Street Watsonville, CA 95076		Westway Construction, Inc. P.O. Box 519 Airway Heights, WA 99001	
ITEM NO.	Bid Security					5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND	
	ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	SPCC PLAN	1	LS	1,000.00	1,000.00	2,500.00	2,500.00	1,500.00	1,500.00	500.00	500.00	500.00	500.00
2	MOBILIZATION	1	LS	143,000.00	143,000.00	150,000.00	150,000.00	150,000.00	150,000.00	164,311.60	164,311.60	215,000.00	215,000.00
3	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS	30,000.00	30,000.00	70,000.00	70,000.00	30,000.00	30,000.00	40,000.00	40,000.00	106,000.00	106,000.00
4	EPOXY CRACK SEALING	100	LF	50.00	5,000.00	58.00	5,800.00	100.00	10,000.00	125.00	12,500.00	106.00	10,600.00
5	CONCRETE REPAIR	600	SF	80.00	48,000.00	110.00	66,000.00	125.00	75,000.00	250.00	150,000.00	120.00	72,000.00
6	BRIDGE CLEANING	1	FA	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
7	GIRDER JACKING AND SUPPORT	1	LS	200,000.00	200,000.00	380,000.00	380,000.00	200,000.00	200,000.00	290,000.00	290,000.00	475,000.00	475,000.00
8	BONDED FRP FOR COLUMNS	746	SF	70.00	52,220.00	78.00	58,188.00	75.00	55,950.00	150.00	111,900.00	111.00	82,806.00
9	ELASTOMETRIC BEARING PAD—SUPERSTR.	120	EA	1,500.00	180,000.00	2,075.00	249,000.00	3,000.00	360,000.00	2,750.00	330,000.00	2,700.00	324,000.00
10	EXPANSION JOINT MODIFICATION	365	LF	60.00	21,900.00	135.00	49,275.00	70.00	25,550.00	85.00	31,025.00	70.00	25,550.00
11	MISCELLANEOUS WORK—FORCE ACCOUNT	1	FA	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
12	CONC. CLASS 4000D	15	CY	1,500.00	22,500.00	4,600.00	69,000.00	3,000.00	45,000.00	2,000.00	30,000.00	800.00	12,000.00
13	ST. REINF. BAR	3209	LB	7.50	24,067.50	7.50	24,067.50	10.00	32,090.00	5.00	16,045.00	10.00	32,090.00
14	MODIFIED CONCRETE OVERLAY	6171	CF	35.00	215,985.00	20.00	123,420.00	51.00	314,721.00	52.00	320,892.00	50.00	308,550.00
15	FINISHING AND CURING MODIFIED CONC. OVERLAY	5485	SY	50.00	274,250.00	16.00	87,760.00	20.00	109,700.00	3.00	16,455.00	10.00	54,850.00
16	REMOVING EXISTING CONCRETE OVERLAY	5485	SY	25.00	137,125.00	30.00	164,550.00	20.00	109,700.00	40.00	219,400.00	25.00	137,125.00
17	FURTHER DECK PREPARATION	1650	CF	70.00	115,500.00	60.00	99,000.00	95.00	156,750.00	90.00	148,500.00	75.00	123,750.00
18	TEMPORARY CONC. BARRIER	1200	LF	12.00	14,400.00	32.00	38,400.00	25.00	30,000.00	15.00	18,000.00	21.00	25,200.00
19	RESETTING TEMPORARY CONC. BARRIER	1200	LF	5.00	6,000.00	5.00	6,000.00	3.00	3,600.00	1.00	1,200.00	10.00	12,000.00
20	STRUCTURE EXCAVATION CLASS B	153	CY	50.00	7,650.00	73.00	11,169.00	100.00	15,300.00	80.00	12,240.00	50.00	7,650.00
21	SHORING OR EXTRA EXCAVATION	1340	SF	5.00	6,700.00	15.00	20,100.00	25.00	33,500.00	0.01	13.40	1.50	2,010.00
PROJECT TOTALS					1,575,297.50	1,744,229.50	1,828,361.00	1,982,982.00	2,096,681.00				

CITY ENGINEERS REPORT

COMPETITIVE BIDS WERE OPENED ON JUNE 30, 2009.
 ALL BIDS HAVE BEEN REVIEWED BY THIS OFFICE.
 I RECOMMEND THAT THE CONTRACT BE AWARDED TO:



AWARD MADE BY CITY MANAGER

 DATE CITY ENGINEER

 DATE CITY MANAGER

CITY OF YAKIMA

Nob Hill Blvd. Overpass Repairs

Nob Hill RR #2

PROJECT NO. 2229

DATE: June 30, 2009

FILE: Nob Hill Overpass Bid Summary.pub