

BID TABULATION

BID/RFP#	2020-006	BID/RFP NAME:	SPAM Resurfacing Project			BUYER:	JULIE GOHLKE			
			VENDOR ONE (1)			VENDOR TWO (2)		VENDOR THREE (3)		
Company Name			ALAMO CITY CONSTRUCTORS, INC			FUQUAY, INC		WAGNER MATERIALS AND CONSTRUCTION		
Point of Contact			GREGORY ALEXANDER			DARRELL CURTIS		STEVE WAGNER		
Phone Number										
Email Address			MELANIE@ALAMOCITYCONSTRUCTORS.COM			DARRELL@FUQUAY.COM		SMWAGNER12@GMAIL.COM		
Comments			Slurry Seal Option			Chip Seal Option		CHIP SEAL OPTION		
Item#	QTY	UOM	Item Price	Extended Price	Item Price	Extended Price	Item Price	Extended Price		
Schedule A	Schedule A -- Mobilization	1	LS	\$12,320.00	\$12,320.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	
Schedule A	Manhole Adjustment (Sewer)	10	EA	\$2,049.00	\$20,490.00	\$100.00	\$1,000.00	\$100.00	\$1,000.00	
Schedule A	Valve Box Adjustment	10	EA	\$646.00	\$6,460.00	\$50.00	\$500.00	\$100.00	\$1,000.00	
Schedule A	Removal of Curb and Gutter	86	LF	\$40.00	\$3,440.00	\$20.00	\$1,720.00	\$10.00	\$860.00	
Schedule A	Asphalt Surface Wedgemill	2902	LF	\$8.00	\$23,216.00	\$1.00	\$2,902.00	\$3.50	\$10,157.00	
Schedule A	Roadway Excavation (6")	92	CY	\$45.00	\$4,140.00	\$71.00	\$6,532.00	\$20.00	\$1,840.00	
Schedule A	Replacing Base and Pavement with 6" Type B Asphalt (PG 64-22)	181	TN	\$164.00	\$29,684.00	\$160.00	\$28,960.00	\$280.00	\$50,680.00	
Schedule A	RPM Type II A-A (Blue)	3	EA	\$8.00	\$24.00	\$15.75	\$47.25	\$8.00	\$24.00	
Schedule A	4" Double Yellow Thermoplastic Stripe	6818	LF	\$3.00	\$20,454.00	\$2.10	\$14,317.80	\$1.28	\$8,727.04	
Schedule A	4" White Thermoplastic Stripe	5608	LF	\$2.00	\$11,216.00	\$1.05	\$5,888.40	\$0.64	\$3,589.12	
Schedule A	4" Dashed White Thermoplastic Stripe	50	LF	\$2.00	\$100.00	\$1.58	\$79.00	\$0.75	\$37.50	
Schedule A	24" White Thermoplastic Stripe	1146	LF	\$11.00	\$12,606.00	\$8.40	\$9,626.40	\$6.20	\$7,105.20	
Schedule A	White Thermoplastic Bike Symbol	20	EA	\$473.00	\$9,460.00	\$475.00	\$9,500.00	\$265.00	\$5,300.00	
Schedule A	Straight White Thermoplastic Arrow (Bike)	20	EA	\$394.00	\$7,880.00	\$131.25	\$2,625.00	\$138.00	\$2,760.00	
Schedule A	Concrete Curb and Gutter	86	LF	\$63.00	\$5,418.00	\$76.00	\$6,536.00	\$40.00	\$3,440.00	
Schedule A	Chip Seal / Slurry Seal	18010	SY	\$7.30	\$131,473.00	\$3.00	\$54,030.00	\$3.30	\$59,433.00	
Total Schedule A					\$298,381.00		\$159,263.85		\$170,952.86	
Schedule B	Mobilization	1	LS	\$12,153.00	\$12,153.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	
Schedule B	Removal of Sidewalk and Driveway	80	SY	\$44.00	\$3,520.00	\$40.00	\$3,200.00	\$10.00	\$800.00	
Schedule B	Removal of Curb and Gutter	83	LF	\$42.00	\$3,486.00	\$20.00	\$1,660.00	\$10.00	\$830.00	
Schedule B	Roadway Excavation (6")	126	CY	\$49.00	\$6,174.00	\$64.00	\$8,064.00	\$20.00	\$2,520.00	
Schedule B	Replacing Base and Pavement with 6" Type B Asphalt (PG 64-22)	247	TN	\$160.00	\$39,520.00	\$162.00	\$40,014.00	\$280.00	\$69,160.00	
Schedule B	Portland Cement Concrete Driveway (Residential)	80	SY	\$189.00	\$15,120.00	\$98.00	\$7,840.00	\$95.00	\$7,600.00	
Schedule B	24" White Thermoplastic Stripe	36	LF	\$16.00	\$576.00	\$8.40	\$302.40	\$6.20	\$223.20	
Schedule B	Concrete Curb and Gutter	83	LF	\$43.00	\$3,569.00	\$80.00	\$6,640.00	\$40.00	\$3,320.00	
Schedule B	Valley Gutter	167	SY	\$39.00	\$6,513.00	\$145.00	\$24,215.00	\$135.00	\$22,545.00	
Schedule B	Chip Seal / Slurry Seal	33577	SY	\$7.30	\$245,112.10	\$2.76	\$92,672.52	\$3.30	\$110,804.10	
TOTAL SCHEDULE B					\$335,743.10		\$194,607.92		\$237,802.30	
Schedule C	Schedule C - Mobilization	1	LS	\$16,394.00	\$16,394.00	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00	
Schedule C	Roadway Excavation (6")	364	CY	\$48.00	\$17,472.00	\$58.00	\$21,112.00	\$20.00	\$7,280.00	
Schedule C	Replacing Base and Pavement with 6" Type B Asphalt (PG 64-22)	713	TN	\$165.00	\$117,645.00	\$160.00	\$114,080.00	\$280.00	\$199,640.00	
Schedule C	Chip Seal / Slurry Seal	67800	SY	\$7.30	\$494,940.00	\$2.76	\$187,128.00	\$3.30	\$223,740.00	
TOTAL SCHEDULE C					\$646,451.00		\$332,320.00		\$460,660.00	
TOTALS	GRAND TOTAL ALL SCHEDULES			VENDOR 1 TOTAL	\$1,280,575.10	VENDOR 2 TOTAL	\$686,191.77	VENDOR 3 TOTAL	\$869,415.16	