

BID TABULATION  
 CITY OF TROY  
 JAYCEE PARK PATHWAY PROJECT

Vendor Name:	Anglin Civil, LLC	Brix Corporation	Cross Construction Group
City:	Livonia	Livonia	Livonia
Check Amt:	\$10,000.00	\$10,000.00	\$10,000.00
Check #:	9469627286	2287155	9181122578

**BID PROPOSAL: JAYCEE PARK PATHWAY PROJECT**

Line	Description	Total Quantity	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Bonds, Insurance & Mobilization (\$40,000 Max)	1	Ls	\$40,000.00	\$40,000.00	\$36,500.00	\$36,500.00	\$40,000.00	\$40,000.00
2	Preconstruction Audio-Visual Documentation (\$10,000 Max)	1	Ls	\$10,000.00	\$10,000.00	\$1,500.00	\$1,500.00	\$10,000.00	\$10,000.00
3	Clearing, Modified	5.0	Sta	\$1,437.50	\$7,187.50	\$3,075.00	\$15,375.00	\$275.00	\$1,375.00
4	Removal of Misc. Debris	1	Ls	\$2,300.00	\$2,300.00	\$8,405.00	\$8,405.00	\$10,000.00	\$10,000.00
5	Pavt, Rem	1,695	Syd	\$6.90	\$11,695.50	\$2.05	\$3,474.75	\$25.00	\$42,375.00
6	Shared Use Path Grading	4,202	Ft	\$18.06	\$75,888.12	\$58.94	\$247,665.88	\$23.00	\$96,646.00
7	Tree, Remove, 6 inch to 18 inch	50	Ea	\$402.50	\$20,125.00	\$768.75	\$38,437.50	\$375.00	\$18,750.00
8	Culv, Cl C, Conc, 60 inch	24	Ft	\$460.00	\$11,040.00	\$1,153.13	\$27,675.12	\$625.00	\$15,000.00
9	Culv, Cl C, Conc, 12 inch	24	Ft	\$115.00	\$2,760.00	\$394.63	\$9,471.12	\$200.00	\$4,800.00
10	Headwall, Conc	1	Ls	\$93,348.00	\$93,348.00	\$144,525.00	\$144,525.00	\$4,000.00	\$4,000.00
11	Culv, End Sect, Conc, 12 inch	2	Ea	\$862.50	\$1,725.00	\$2,460.00	\$4,920.00	\$1,250.00	\$2,500.00
12	Fence, Split Rail, Wood	1,510	Ft	\$35.42	\$53,484.20	\$25.63	\$38,701.30	\$40.00	\$60,400.00
13	Subgrade Undercutting, Type 1	500	Cyd	\$34.50	\$17,250.00	\$87.13	\$43,565.00	\$35.00	\$17,500.00
14	HMA 36A, 1.5 inch	420	Ton	\$129.44	\$54,364.80	\$128.13	\$53,814.60	\$185.00	\$77,700.00
15	HMA 4E1, 1.5 inch	420	Ton	\$125.79	\$52,831.80	\$128.13	\$53,814.60	\$185.00	\$77,700.00
16	Aggregate Base, 6 inch, 21AA	5,136	Syd	\$9.20	\$47,251.20	\$15.38	\$78,991.68	\$20.00	\$102,720.00
17	Bridge Abutments	1	Ls	\$68,250.00	\$68,250.00	\$76,875.00	\$76,875.00	\$90,000.00	\$90,000.00
18	60' Prefabricated Pedestrian Bridge	1	Ls	\$108,468.00	\$108,468.00	\$120,950.00	\$120,950.00	\$125,000.00	\$125,000.00
19	Riprap, Heavy, Modified	250	Syd	\$51.75	\$12,937.50	\$68.37	\$17,092.50	\$100.00	\$25,000.00
20	Seeding, Mixture THM	150	Lbs	\$11.50	\$1,725.00	\$10.25	\$1,537.50	\$7.00	\$1,050.00
21	Water, Seeding	20	Units	\$575.00	\$11,500.00	\$1,025.00	\$20,500.00	\$50.00	\$1,000.00
22	Fertilizer, Chemical Nutrient, Cl A	200	Lbs	\$5.75	\$1,150.00	\$2.05	\$410.00	\$6.00	\$1,200.00
23	Mulch	2,830	Syd	\$2.30	\$6,509.00	\$2.05	\$5,801.50	\$2.00	\$5,660.00
24	Topsoil Surface, Furn, 4 inch	2,830	Syd	\$4.60	\$13,018.00	\$7.18	\$20,319.40	\$7.00	\$19,810.00
25	Erosion Control, Silt Fence	3,240	Ft	\$3.45	\$11,178.00	\$4.10	\$13,284.00	\$3.00	\$9,720.00
26	Erosion Control, Inlet Protection, Fabric Drop	2	Ea	\$172.50	\$345.00	\$153.75	\$307.50	\$175.00	\$350.00
27	Erosion Control, Check Dam, Stone	15	Ft	\$115.00	\$1,725.00	\$461.25	\$6,918.75	\$35.00	\$525.00
28	Erosion Control, Sediment Trap	1	Ea	\$172.50	\$172.50	\$871.25	\$871.25	\$300.00	\$300.00
29	Maintenance Aggregate, 21AA Limestone	300	Ton	\$40.25	\$12,075.00	\$56.38	\$16,914.00	\$60.00	\$18,000.00
30	Traffic Control and Maintenance	1	Ls	\$6,325.00	\$6,325.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
31	Inspection Per Day	\$500		43	\$21,500.00	20	\$10,000.00	\$1.00	\$500.00
<b>TOTAL BID AMOUNT:</b>					<b>\$778,129.12</b>	<b>\$1,118,617.95</b>	<b>\$889,581.00</b>		

BID TABULATION  
 CITY OF TROY  
 JAYCEE PARK PATHWAY PROJECT

	Anglin Civil, LLC	Brix Corporation	Cross Construction Group
Vendor Name:	Anglin Civil, LLC	Brix Corporation	Cross Construction Group
City:	Livonia	Livonia	Livonia
Acknowledged Receipt of addenda 1 & 2	Y or N	Y	Y
Signed acknowledging completion date:	Y or N	Y	Y
Warranty Stated:	1 year	1-year	As Specified
Bidder Questionnaire Provided:	Y or N	Y	Y
<b>Contact Information:</b> Hours of Operation:	8am-5pm	8am-5pm	7:00 AM - 4:00 PM
24 Hr. Contact Phone No.:	989-621-2175	313-965-0000	734-286-2244
Progress Payments:	Every 30 Days	30-days	Net 30
References:	Y or N	Y	Y
Insurance Requirements Met:	Y or N	Y	Y
Signature Page	Y or N	Y	Y
Exceptions:	Y or N	blank	Bridge Lead time may disrupt the schedule
Acknowledgement:	Y or N	Y	Y
Attended Pre-Bid Meeting:	Y or N	Y	Y
Forms:	Y or N	Y	Y

BID TABULATION  
CITY OF TROY  
JAYCEE PARK PATHWAY PROJECT

Vendor Name:	Gibraltar Construction	WCI Contractors, Inc	Justice Fence Acquisition Inc
City:	Trenton	Detroit	Battle Creek
Check Amt:	\$10,000.00	\$10,000.00	\$10,000.00
Check #:	516846022-7	57398891	4469744106

**BID PROPOSAL: JAYCEE PARK PATHWAY PROJECT**

Line	Description	Total Quantity	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Bonds, Insurance & Mobilization (\$40,000 Max)	1	Ls	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$1,500.00	\$1,500.00
2	Preconstruction Audio-Visual Documentation (\$10,000 Max)	1	Ls	\$7,750.00	\$7,750.00	\$3,000.00	\$3,000.00		\$0.00
3	Clearing, Modified	5.0	Sta	\$900.00	\$4,500.00	\$1,200.00	\$6,000.00		\$0.00
4	Removal of Misc. Debris	1	Ls	\$5,000.00	\$5,000.00	\$2,200.00	\$2,200.00		\$0.00
5	Pavt, Rem	1,695	Syd	\$1.65	\$2,796.75	\$6.00	\$10,170.00		\$0.00
6	Shared Use Path Grading	4,202	Ft	\$40.00	\$168,080.00	\$25.50	\$107,151.00		\$0.00
7	Tree, Remove, 6 inch to 18 inch	50	Ea	\$289.00	\$14,450.00	\$325.00	\$16,250.00		\$0.00
8	Culv, CI C, Conc, 60 inch	24	Ft	\$911.00	\$21,864.00	\$700.00	\$16,800.00		\$0.00
9	Culv, CI C, Conc, 12 inch	24	Ft	\$220.00	\$5,280.00	\$110.00	\$2,640.00		\$0.00
10	Headwall, Conc	1	Ls	\$23,700.00	\$23,700.00	\$45,100.00	\$45,100.00		\$0.00
11	Culv, End Sect, Conc, 12 inch	2	Ea	\$1,000.00	\$2,000.00	\$600.00	\$1,200.00		\$0.00
12	Fence, Split Rail, Wood	1,510	Ft	\$25.00	\$37,750.00	\$26.00	\$39,260.00	\$39.73	\$59,992.30
13	Subgrade Undercutting, Type 1	500	Cyd	\$64.00	\$32,000.00	\$69.00	\$34,500.00		\$0.00
14	HMA 36A, 1.5 inch	420	Ton	\$144.00	\$60,480.00	\$158.00	\$66,360.00		\$0.00
15	HMA 4E1, 1.5 inch	420	Ton	\$139.00	\$58,380.00	\$158.00	\$66,360.00		\$0.00
16	Aggregate Base, 6 inch, 21AA	5,136	Syd	\$15.00	\$77,040.00	\$17.50	\$89,880.00		\$0.00
17	Bridge Abutments	1	Ls	\$84,000.00	\$84,000.00	\$86,500.00	\$86,500.00		\$0.00
18	60' Prefabricated Pedestrian Bridge	1	Ls	\$103,770.00	\$103,770.00	\$101,700.00	\$101,700.00		\$0.00
19	Riprap, Heavy, Modified	250	Syd	\$122.00	\$30,500.00	\$68.00	\$17,000.00		\$0.00
20	Seeding, Mixture THM	150	Lbs	\$5.00	\$750.00	\$11.00	\$1,650.00		\$0.00
21	Water, Seeding	20	Units	\$200.00	\$4,000.00	\$200.00	\$4,000.00		\$0.00
22	Fertilizer, Chemical Nutrient, CI A	200	Lbs	\$3.00	\$600.00	\$4.00	\$800.00		\$0.00
23	Mulch	2,830	Syd	\$0.75	\$2,122.50	\$1.25	\$3,537.50		\$0.00
24	Topsoil Surface, Furn, 4 inch	2,830	Syd	\$15.00	\$42,450.00	\$13.25	\$37,497.50		\$0.00
25	Erosion Control, Silt Fence	3,240	Ft	\$2.00	\$6,480.00	\$2.25	\$7,290.00		\$0.00
26	Erosion Control, Inlet Protection, Fabric Drop	2	Ea	\$150.00	\$300.00	\$170.00	\$340.00		\$0.00
27	Erosion Control, Check Dam, Stone	15	Ft	\$100.00	\$1,500.00	\$85.00	\$1,275.00		\$0.00
28	Erosion Control, Sediment Trap	1	Ea	\$200.00	\$200.00	\$800.00	\$800.00		\$0.00
29	Maintenance Aggregate, 21AA Limestone	300	Ton	\$49.00	\$14,700.00	\$45.00	\$13,500.00		\$0.00
30	Traffic Control and Maintenance	1	Ls	\$4,000.00	\$4,000.00	\$11,300.00	\$11,300.00		\$0.00
31	Inspection Day	\$500/Day		50	\$25,000.00	45	\$22,500.00	\$1.00	\$500.00
<b>TOTAL BID AMOUNT:</b>					<b>\$881,443.25</b>	<b>\$856,561.00</b>	<b>\$61,992.30</b>		

BID TABULATION  
CITY OF TROY  
JAYCEE PARK PATHWAY PROJECT

	Vendor Name:	Gibraltar Construction	WCI Contractors	Justice Fence Acquisition LLC
	City:	Trenton	Detroit	Battle Creek
Acknowledged Receipt of addenda 1 & 2	Y or N	Y	Y	Y
Signed acknowledging completion date:	Y or N	Y	Y	Y
Warranty Stated:		2 years	1 year per contract specifications	1 yr labor - no warranty on materials
Bidder Questionnaire Provided:	Y or N	Y	Y	Y
<b>Contact Information:</b> Hours of Operation:		7am -5:30pm	8 am - 4 pm	9-5 M-F
24 Hr. Contact Phone No.:		734-250-1780	248-330-8663	810-599-0245
Progress Payments:		Per spec about the 20th of each month for work completed	Invoice to be submitted monthly on an AIA Application Terms net 30 days	billing for delivered materials to site final billing once completed
References:	Y or N	Y	Y	Y
Insurance Requirements Met:	Y or N	Y	Y	Y
Signature Page	Y or N	Y	Y	Y
Exceptions:	Y or N	blank	blank	blank
Acknowledgement:	Y or N	Y	Y	Y
Attended Pre-Bid Meeting:	Y or N	Y	Y	No
Forms:	Y or N	Y	Y	Y

Attest:

(\*Bid Opening conducted via a Go-To Meeting)

Kurt Bovensiep

Ashely Levin

Andrew Chambliss

Jackie Ahlstrom

Heather Chomiak

\_\_\_\_\_  
Emily Frontera  
Purchasing Manager