

SUMMARY OF BIDS

CITY OF KNOXVILLE
 BID SCHEDULE

D.R. Phillips, LLC

Southern Constructors, Inc.

ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT
1.10	Mobilization of Forces, Supplies and Equipment	LS	1	10,000.00	10,000.00	15,000.00	15,000.00
2.10	Clearing and Grubbing	LS	1	28,000.00	28,000.00	30,000.00	30,000.00
3.10	Removal of Structures and Obstructions	LS	1	6,500.00	6,500.00	10,000.00	10,000.00
4.20	Grading - Excavation	CY	510	24.00	12,240.00	70.00	35,700.00
4.21	Grading - Fill	CY	220	38.00	8,360.00	95.00	20,900.00
5.10	Mineral Aggregate Base	TON	71	60.00	4,260.00	75.00	5,325.00
5.40	No. 57 Stone	TON	170	53.00	9,010.00	65.00	11,050.00
9.20	Bituminous Plant Mix, Grading B-M	TON	57	387.14	22,066.98	340.00	19,380.00
9.50	Bituminous Plant Mix, Grading C-S	TON	29	463.38	13,438.02	460.00	13,340.00
20.14	18" R.C.P.	LF	10	50.00	500.00	200.00	2,000.00
22.25	Headwall	EA	1	1,000.00	1,000.00	3,000.00	3,000.00
22.50	Sanitary Manhole	EA	1	3,800.00	3,800.00	6,500.00	6,500.00
25.20	Class II Rip-Rap	TON	846	70.00	59,220.00	70.00	59,220.00
26.10	Topsoil	SY	1	8.33	8.33	50.00	50.00
27.10	Seeding	SY	1	1.25	1.25	950.00	950.00
28.10	Sodding	SY	510	14.00	7,140.00	10.00	5,100.00
31.20	Silt Barriers (Silt Fence)	LF	620	8.00	4,960.00	10.00	6,200.00
31.50	Sediment Removal	LS	1	5,250.00	5,250.00	1,500.00	1,500.00
31.98	Sediment Filter Bag and Dewatering Devices	LS	1	16,000.00	16,000.00	30,000.00	30,000.00

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				PRICE	AMOUNT	PRICE	AMOUNT
31.99	In Stream Diversion	LF	620	100.00	62,000.00	115.00	71,300.00
34.10	Traffic Control	LS	1	3,500.00	3,500.00	10,000.00	10,000.00
36.40	Geotextile Fabric for Base Reinforcement	SY	1,010	2.90	2,929.00	7.50	7,575.00
36.60	780G/M ² Coir Erosion Control Matting with Live Stakes	SY	20	125.00	2,500.00	150.00	3,000.00
36.70	Brush Mattress	SY	440	105.00	46,200.00	130.00	57,200.00

TOTAL BID

\$ 328,883.60

\$ 328,883.58 *

\$ 424,290.00

Tabulated by:

Jeannine K. Hager

Checked By:

Amanda O Koenig

Certified Correct:

George Daws

Date:

11/4/2021

Approved By:

[Signature]

Date:

11/4/2021

* Corrected Amount