

PROJECT NO. 2020-704
CAPITAL PROJECT NO. 3177
W. PRIEN LAKE ROAD WIDENING COVE LANE TO IHLES ROAD
CITY OF LAKE CHARLES, LA
BID DATE: MARCH 16, 2021

SUMMARY OF BIDS

BIDDER	TOTAL BID**
SIEMA CONSTRUCTION, LLC	<u>\$23,513,714.90</u>
MERRICK, LLC	<u>\$25,841,328.25</u>
JB JAMES CONSTRUCTION, LLC	<u>\$30,403,115.00</u>

**Corrected total amount bid.
Qty. corrected on Item 133 in Addendum #1.
BidExpress did not reflect this corrected amount on Item 133.

BIDS RECEIVED 3/2/2021 AT 3:00 P.M.																		
IN CITY HALL, LAKE CHARLES, LA																		
ENGINEER'S ESTIMATE: \$22,750,000.00																		
WORKING DAYS: 600																		
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W. PRIEN LAKE WIDENING COVE LANE TO IHLES ROAD																		
CITY OF LAKE CHARLES, LA																		
BID TABULATION																		
					SIEMA			MERRICK			JB JAMES							
					CONSTRUCTION, LLC			LLC			CONSTRUCTION, LLC							
ITEM	UNIT	QTY.	DESCRIPTION		UNIT	TOTAL		UNIT	TOTAL		UNIT	TOTAL						
222.	S.Y.	200	Furnish & install sod		\$ 14.79	\$ 2,958.00		\$ 11.00	\$ 2,200.00		\$ 8.50	\$ 1,700.00						
223.	Each	5	Remove & dispose of large dia. trees (greater than 12") incl. stump removal		\$ 3,060.00	\$ 15,300.00		\$ 8,000.00	\$ 40,000.00		\$ 1,500.00	\$ 7,500.00						
224.	L.S.	1	Remove & dispose of exist shrubs & small dia. trees (12" or less) incl. any required stump removal		\$ 5,100.00	\$ 5,100.00		\$ 35,000.00	\$ 35,000.00		\$ 2,500,000.00	\$ 2,500,000.00						
225.	L.S.	1	Tree limb or root trimming by licensed arborist		\$ 3,930.00	\$ 3,930.00		\$ 15,000.00	\$ 15,000.00		\$ 3,850.00	\$ 3,850.00						
226.	L.F.	42	Furnish & install new decorative metal fencing to match exist on North side of Locke Point Sub.		\$ 65.00	\$ 2,730.00		\$ 385.00	\$ 16,170.00		\$ 120.00	\$ 5,040.00						
227.	L.F.	562	Furnish & install new 6' tall wooden privacy fence		\$ 40.00	\$ 22,480.00		\$ 150.00	\$ 84,300.00		\$ 42.00	\$ 23,604.00						
228.	L.F.	423	Furnish & install new 6' tall wooden privacy fence w/brick columns for Locke Point Sub. - Type A		\$ 90.00	\$ 38,070.00		\$ 385.00	\$ 162,855.00		\$ 114.00	\$ 48,222.00						
229.	L.F.	240	Furnish & install new 6' tall wooden privacy fence w/brick columns for Henderson Forest Sub. -Type B		\$ 90.00	\$ 21,600.00		\$ 385.00	\$ 92,400.00		\$ 126.00	\$ 30,240.00						
230.	L.F.	70	Furnish & install new 6' tall brick wall for Kenzie's Cove Sub. - Type C		\$ 140.00	\$ 9,800.00		\$ 350.00	\$ 24,500.00		\$ 232.00	\$ 16,240.00						
231.	Each	1	Construct new decorative brick mailbox to match existing		\$ 1,500.00	\$ 1,500.00		\$ 6,000.00	\$ 6,000.00		\$ 5,000.00	\$ 5,000.00						
232.	L.S.	1	Install landscaping irrigation system for Kenzie's Cove Sub. (Salvage & reinstall exist if possible)		\$ 6,465.00	\$ 6,465.00		\$ 10,000.00	\$ 10,000.00		\$ 6,338.00	\$ 6,338.00						
233.	Per Hr.	16	Contractor coordination with City of Lake Charles Water Dept. to locate water lines to isolate affected water system & determine location of exist water lines within limits of construction		\$ 525.00	\$ 8,400.00		\$ 700.00	\$ 11,200.00		\$ 500.00	\$ 8,000.00						
234.	L.S.	1	Prepare video record of exist conditions of const. site prior to commencement of work consisting of current condition of yards, fences, driveways & any other items that may be damaged or disturbed during construction		\$ 3,710.00	\$ 3,710.00		\$ 10,000.00	\$ 10,000.00		\$ 25,000.00	\$ 25,000.00						
235.	Each	6	Construct new brick signs for subdivision entrances incl. salvage & reinstallation of ex. Gas lighting & facilitation of new gas service		\$ 1,500.00	\$ 9,000.00		\$ 20,000.00	\$ 120,000.00		\$ 6,000.00	\$ 36,000.00						
236.	Per Hr.	7360	Furnish off-duty police or sheriff deputies for traffic control during construction		\$ 55.00	\$ 404,800.00		\$ 55.00	\$ 404,800.00		\$ 55.00	\$ 404,800.00						
237.	Per Day	920	Furnish use of one (1) police vehicle for traffic control during construction		\$ 25.00	\$ 23,000.00		\$ 25.00	\$ 23,000.00		\$ 25.00	\$ 23,000.00						
238.	L.S.	1	Furnish & install temporary erosion control		\$ 79,800.02	\$ 79,800.02		\$ 100,000.00	\$ 100,000.00		\$ 95,000.00	\$ 95,000.00						
			TOTAL AMOUNT BID			\$ 23,513,714.90	**		\$ 25,841,328.25	**		\$ 30,403,115.00	**					
			BID GUARANTY		5% Bid Bond			5% Bid Bond			5% Bid Bond							
					*Corrected Qtynt per Addendum #1			*Corrected Qtynt per Addendum #1			*Corrected Qtynt per Addendum #1							
					**Corrected total amount bid			**Corrected total amount bid			**Corrected total amount bid							
					*** Corrected Unit of Measure			*** Corrected Unit of Measure			*** Corrected Unit of Measure							