


BID TABULATION
Wedgewood Residential Streets Concrete Panel Replacment Project ST22100
BID NO. 26.115, QUESTCDN NO. 9867436
BID OPENING 09/30/2025 02:00 PM CDT

					Engineer Estimate		Grade Line Construction, LLC		Diversified Civil Contractors, LLC		Scissor Tail Construction		Gober Construction LLC - Tulsa, OK	
Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
101	SP 9.0	REMOVE AND REPLACE P.C. CONCRETE STREET SECTION	SY	3982	\$110.00	\$438,020.00	\$95.00	\$378,290.00	\$101.00	\$402,182.00	\$116.15	\$462,509.30	\$125.00	\$497,750.00
102	SP 9.0	REMOVE AND REPLACE P.C. CONCRETE STREET SECTION (PATCH)	SY	771	\$165.00	\$127,215.00	\$130.00	\$100,230.00	\$128.00	\$98,688.00	\$116.15	\$89,551.65	\$210.00	\$161,910.00
103	SP 10.0	REMOVE AND REPLACE P.C. CONCRETE CURB AND GUTTER(6" BARRIER))	LF	1273	\$35.00	\$44,555.00	\$38.00	\$48,374.00	\$39.00	\$49,647.00	\$35.00	\$44,555.00	\$65.00	\$82,745.00
104	SP 11.0	REMOVE AND REPLACE P.C. CONCRETE SIDEWALK	SY	41	\$85.00	\$3,485.00	\$85.00	\$3,485.00	\$110.00	\$4,510.00	\$105.75	\$4,335.75	\$210.00	\$8,610.00
105	SP 12.0	REMOVE AND REPLACE 6" P.C.CONCRETE DRIVEWAY (6"H.E.S.)	SY	72	\$125.00	\$9,000.00	\$115.00	\$8,280.00	\$115.00	\$8,280.00	\$116.15	\$8,362.80	\$185.00	\$13,320.00
106	SP 20.0	FLOWABLE FILL	CY	14	\$200.00	\$2,800.00	\$120.00	\$1,680.00	\$225.00	\$3,150.00	\$300.00	\$4,200.00	\$250.00	\$3,500.00
107	SP 23.0	ADJUST VALVE BOX TO GRADE (INCLUDING CONCRETE COLLARS)	EA	2	\$850.00	\$1,700.00	\$500.00	\$1,000.00	\$900.00	\$1,800.00	\$3,500.00	\$7,000.00	\$6,500.00	\$13,000.00
108	SP 24.0	ADJUST MANHOLE TO GRADE (INCLUDING CONCRETE COLLARS)	EA	1	\$1,800.00	\$1,800.00	\$1,650.00	\$1,650.00	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	\$5,500.00	\$5,500.00
109	SP 27.0	SOLID SLAB SODDING	SY	501	\$7.00	\$3,507.00	\$6.00	\$3,006.00	\$8.00	\$4,008.00	\$5.00	\$2,505.00	\$10.00	\$5,010.00
110	SP 34.0	AGGREGATE BASE TYPE A	CY	50	\$75.00	\$3,750.00	\$120.00	\$6,000.00	\$55.00	\$2,750.00	\$100.00	\$5,000.00	\$150.00	\$7,500.00
111	SP 39.0	MOBILIZATION	LSUM	1	\$63,250.00	\$63,250.00	\$62,500.00	\$62,500.00	\$54,000.00	\$54,000.00	\$51,500.00	\$51,500.00	\$8,500.00	\$8,500.00
112	SP 47.0	CRACK / JOINT CLEANING AND SEALING(P.C. CONCRETE PAVEMENT)	LF	12833	\$5.00	\$64,165.00	\$2.80	\$35,932.40	\$4.00	\$51,332.00	\$1.45	\$18,607.85	\$10.00	\$128,330.00
113	220	SWPPP DOCUMENTATION AND MANAGEMENT	LSUM	1	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$5,500.00	\$5,500.00	\$6,500.00	\$6,500.00	\$5,000.00	\$5,000.00
114	611(G)	CICI DESIGN 2, COMPLETE IN PLACE	EA	5	\$4,500.00	\$22,500.00	\$7,700.00	\$38,500.00	\$6,500.00	\$32,500.00	\$8,600.00	\$43,000.00	\$7,500.00	\$37,500.00
115	611(G)	CICI DESIGN 2(B), COMPLETE IN PLACE	EA	2	\$6,000.00	\$12,000.00	\$9,000.00	\$18,000.00	\$7,800.00	\$15,600.00	\$9,600.00	\$19,200.00	\$7,500.00	\$15,000.00
116	SPECIAL	PROJECT SIGN	EA	3	\$1,500.00	\$4,500.00	\$900.00	\$2,700.00	\$1,200.00	\$3,600.00	\$2,250.00	\$6,750.00	\$3,500.00	\$10,500.00
117	SPECIAL	REMOVE AND REPLACE TRAFFIC CALMING DEVICE (SPEED HUMPS)	EA	3	\$5,000.00	\$15,000.00	\$6,500.00	\$19,500.00	\$6,500.00	\$19,500.00	\$2,750.00	\$8,250.00	\$8,000.00	\$24,000.00
		Totals				\$832,247.00		\$739,127.40		\$758,547.00		\$785,327.35		\$1,027,675.00

I certify that this is a true and correct Tabulation of Bids received at 1:45 pm on September 30, 2025. This document does not imply that the contract will be awarded to any particular bidder. The City reserves the right to accept or reject any and all bids.


Eric Cabrera
Transportation Project Manager