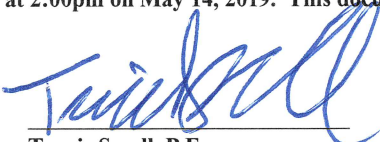


BID TABULATION
EVENTS PARK ADULT SOFTBALL COMPLEX
PROJECT NO. 176037 BID NO. 19.150

BID OPENING 05/14/2019 AT 2:00 P.M. AT THE CITY OF BROKEN ARROW OPERATIONS BUILDING

Item # No.	Pay Item Description	Units	Quantity	Architect's Estimate		Builder's Unlimited		Crossland Construction Company, Inc.		Magnum Construction, Inc.		LD Kerns Contractors		Paragon Contractors	
				Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
BASE BID															
1	Events Park Adult Softball Complex – Complete in Place	LS	1	\$ 7,200,000.00	\$ 7,200,000.00	\$ 6,571,383.00	\$ 6,571,383.00	\$ 6,777,000.00	\$ 6,777,000.00	\$ 6,800,000.00	\$ 6,800,000.00	\$ 6,800,000.00	\$ 6,800,000.00	\$ 7,525,627.00	\$ 7,525,627.00
2	Owner’s Allowance	LS	1	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00
	Total Base Bid				\$ 7,350,000.00		\$ 6,721,383.00		\$ 6,927,000.00		\$ 6,950,000.00		\$ 6,950,000.00		\$ 7,675,627.00
ADDITIVE ALTERNATES															
3	Add. Alter. No. 1 – LED Field Lighting	LS	1	\$ 270,000.00	\$ 270,000.00	\$ 182,277.00	\$ 182,277.00	\$ 201,000.00	\$ 201,000.00	\$ 186,000.00	\$ 186,000.00	\$ 188,915.00	\$ 188,915.00	\$ 195,400.00	\$ 195,400.00
4	Add. Alter. No. 2 – Batting Cage - Single	EA	2	\$ 60,000.00	\$ 120,000.00	\$ 68,411.00	\$ 136,822.00	\$ 22,500.00	\$ 45,000.00	\$ 22,300.00	\$ 44,600.00	\$ 15,092.00	** \$ 30,184.00	\$ 65,600.00	\$ 131,200.00
5	Add. Alter. No. 3 – Colored Concrete at Plaza	LS	1	\$ 62,000.00	\$ 62,000.00	\$ 37,408.00	\$ 37,408.00	\$ 29,000.00	\$ 29,000.00	\$ 8,000.00	\$ 8,000.00	\$ 38,500.00	\$ 38,500.00	\$ 61,500.00	\$ 61,500.00
6	Add. Alter. No. 4 – Entry Gateway and Signage	LS	1	\$ 105,500.00	\$ 105,500.00	\$ 188,820.00	\$ 188,820.00	\$ 405,000.00	\$ 405,000.00	\$ 375,000.00	\$ 375,000.00	\$ 406,132.00	\$ 406,132.00	\$ 150,600.00	\$ 150,600.00
7	Add. Alter. No. 5 – Basketball Court	LS	1	\$ 21,300.00	\$ 21,300.00	\$ 61,414.00	\$ 61,414.00	\$ 34,000.00	\$ 34,000.00	\$ 30,900.00	\$ 30,900.00	\$ 30,000.00	\$ 30,000.00	\$ 60,000.00	\$ 60,000.00
8	Add. Alter. No. 6 – Artificial Turf at Outfield Wings	LS	1	\$ 126,000.00	\$ 126,000.00	\$ 262,044.00	\$ 262,044.00	\$ 193,000.00	\$ 193,000.00	\$ 200,000.00	\$ 200,000.00	\$ 23,177.00	\$ 23,177.00	\$ 225,000.00	\$ 225,000.00
9	Add. Alter. No. 7 – Maintenance Equipment	LS	1	\$ 107,000.00	\$ 107,000.00	\$ 22,445.00	\$ 22,445.00	\$ 61,000.00	\$ 61,000.00	\$ 54,000.00	\$ 54,000.00	\$ 55,873.00	\$ 55,873.00	\$ 65,700.00	\$ 65,700.00
10	Add. Alter. No. 8 – Remove Trees at Outfield (all fields)	EA	48	\$ 250.00	\$ 12,000.00	\$ 200.00	\$ 9,600.00	\$ (271.00)	\$ (13,008.00)	\$ (350.00)	\$ (16,800.00)	\$ 380.00	\$ 18,240.00	\$ 260.00	\$ 12,480.00
11	Add. Alter. No. 9 – Pond Aeration/Fountain Equipment	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 18,300.00	\$ 18,300.00	\$ 21,000.00	\$ 21,000.00	\$ 22,000.00	\$ 22,000.00	\$ 26,671.00	\$ 26,671.00	\$ 20,700.00	\$ 20,700.00
	Total Additive Alternates				\$ 848,800.00		\$ 919,130.00		\$ 975,992.00		\$ 903,700.00		\$ 817,692.00		\$ 922,580.00
BASE BID & ADD. ALTER 1-9 TOTAL				\$ 8,198,800.00		\$ 7,640,513.00		\$ 7,902,992.00		\$ 7,853,700.00		\$ 7,767,692.00		\$ 8,598,207.00	

I certify that this is a true and correct Tabulation of Bids received at 2:00pm on May 14, 2019. 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.


Travis Small, P.E.
Transportation Manager

** Submitted Bid Sheet incorrectly calculated the Extension of this item