

21-003 Bay St. Louis Sunset to Dunbar Sewer Improvements					
Bid Opening: Wednesday, October 2, 2024, at 2:00 PM local time					
Bid Location: 2nd Floor of Bay St. Louis City Hall,					
688 HWY 90 Bay St. Louis, MS 39520					
Bid Tabulation					
				Bottom 2 Top Construction LLC 16708 HWY 67 Biloxi, MS 39532	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
01500-A	Mobilization	1	LS	\$141,731.25	\$141,731.25
01510-A	Maintenance of Traffic	1	LS	\$101,250.00	\$101,250.00
01650-A	Removal of existing Gravity Sewer Main-(all types and sizes)	1380	LF	\$ 30.00	\$ 41,400.00
02025-A	Construction Entrance	1	EA	\$ 11,962.50	\$ 11,962.50
02025-B	Silt Fence	1500	LF	\$ 7.26	\$ 10,890.00
02025-C	Straw Wattles	250	LF	\$ 9.44	\$ 2,360.00
02100-A	Clearing and Grubbing	1	Acre	\$ 39,937.50	\$ 39,937.50
02480-A	Placement of Sod	3000	SY	\$ 23.15	\$ 69,450.00
02480-B	Topsoil, 4" thick	340	SY	\$ 33.60	\$ 11,424.00
02500-A	Saw Cut, all pavement types, and thicknesses	110	LF	\$ 30.00	\$ 3,300.00
02500-B	Demolition of Pavement - all types and thicknesses	70	SY	\$ 30.00	\$ 2,100.00
02500-C	Excavation (road repairs)	400	CY	\$ 22.50	\$ 9,000.00
02500-D	Select Backfill	600	CY	\$ 32.63	\$ 19,578.00
02500-E	Granular 610 Stone Base Course	25	CY	\$ 235.20	\$ 5,880.00
02500-F	Asphalt 9.5 mm Leveling Course	7	Ton	\$ 848.25	\$ 5,937.75
02500-G	Asphalt 12.5 mm Surface Course	7	Ton	\$ 848.25	\$ 5,937.75
02552-A	Manhole Protective Coating	40	VF	\$ 1,196.25	\$ 47,850.00
02552-B	Water tight Manhole Cover installation	8	EA	\$ 3,060.00	\$ 24,480.00
02730-A	10" PVC Gravity Sewer Main	1,300	LF	\$ 149.70	\$194,610.00
02730-B	Tie Ins at existing manholes	14	EA	\$ 1,886.25	\$ 26,407.50
02730-C	Select Backfill	2,500	CY	\$ 32.63	\$ 81,575.00
02730-D	10" Ductile iron pipe	80	LF	\$ 317.82	\$ 25,425.60
02735-A	Cleaning of Sanitary Sewer Mains	190	LF	\$ 17.70	\$ 3,363.00
02735-B	Root Removal	1	LF	\$ 156.57	\$ 156.57
02735-C	Removal of Protruding Service Connections	1	EA	\$ 4,447.50	\$ 4,447.50
02735-D	Video Inspection	190	LF	\$ 15.53	\$ 2,950.70
02735-E	Delivery of Inspection Report	1	LS	\$ 4,012.50	\$ 4,012.50
02736-A	Cured-In-Place Pipe (CIPP)	190	LF	\$ 262.07	\$ 49,793.30
	TOTAL BID				\$947,210.42

10/2/2024

