

	A	B	C	D
1	SMHS & DPHS Backstop Bid Take-off			
2				
3		Subcontractor	Bid	Notes
4	Survey		\$ 8,750	
5	Demo	Switzer	\$ 193,380	
6	Earthwork/Pave/Striping	Switzer	\$ 185,600	Includes export to Tatum Property
7	Concrete	Atkinson	\$ 533,470	
8	CMU Block	Reyes	\$ 91,790	
9	Waterproofing		\$ 3,500	
10	Skate Stops/Truncated Domes		\$ 10,325	
11	Carpentry/Soft Demo		\$ 59,080	
12	Steel/Gaurdrails		\$ 89,915	
13	Chain Link Fencing/Gates		\$ 72,452	
14	Door, Frame, Hardware & Install		\$ 27,010	
15	Paint	ProCoatings	\$ 27,200	
16	Signage/Accessories/Partitions		\$ 9,946	
17	Landscaping		\$ 76,855	
18	Backstops	NETServices	\$ 562,700	
19	Electrical	Scott & Sons	\$ 29,610	
20	Roofing	Channel Islands	\$ 5,866	
21	Metal Fascia	Top Notch	\$ 10,600	
22	Construction Trailer		\$ 3,000	One trailer at SMHS for both sites
23	Portable Restrooms		\$ 2,000	
24	Superintendent/Onsite Project Management		\$ 95,618	
25				
26	Subtotal Base Bid		\$ 2,098,667	
27	4.5% P&O		\$ 94,440	
28	Subtotal		\$ 2,193,107	
29	Bonds & Insurances		\$ 43,862	
30	Total - Base Bid		\$ 2,236,969	
31				
32	Alternate Bid #1 - Bleacher Installation			
33	Bleachers	Southern Bleacher	\$ 24,430	
34				
35	Subtotal Alt. #1		\$ 24,430	
36	4.5% P&O		\$ 1,099	
37	Subtotal		\$ 25,529	
38	Bonds & Insruances		\$ 511	
39	Total - Alternate #1		\$ 26,040	
40				
41	Excludes Encroachment Permit, Per PreBid RFI #1 not required			