



QUOTE COMPARISON SHEET

PROJECT: PORTS O CALL

BID DATE: 12/14/2017 14:00 SUBCONTRACTOR/SUPPLIER

WORK SCOPE: DEMO OF BUILDINGS IN PORTS O CALL

CONTACT NAME

PHONE NUMBER

SILVERADO CONTRACTORS	ECG	T & M CONSTRUCTION	SITE SOLUTION SERVICES	GGG DEMOLITION	PENHALL COMPANY	NATIONAL DEMOLITION
BRANDON SALAZAR (909) 949-6025	VINCE GUTIERREZ (562) 438-7999	TOM ACCETTA (310) 833-3366	BRANT DAVIS (714) 699-6365	TRENTON MANASSE (562) 983-2340	MIKE BLOND (714) 309-0726	ALEX DROUBAY (310) 732-1991
			*SUBMITTED LATE		PASSING ON JOB	

BID ITEM	QUANTITY	UNIT													
1 MOBILIZATION / DEMOBILIZATION	1	LS	1.00	5,860.00	1.00	60,000.00	1.00	8,000.00	1.00	5,000.00	1.00	10,000.00		1.00	3,500.00
2 FURNISH / INSTALL / MAINTAIN FENCING, GATES AND SWPPP	1	LS	1.00	13,130.00	1.00	34,666.00	1.00	38,000.00	1.00	22,500.00	1.00	18,900.00		1.00	25,000.00
3 ASBESTOS / LEAD ABATEMENT	1	LS	1.00	101,200.00	1.00	36,425.00	1.00	55,000.00	1.00	175,000.00	1.00	42,000.00		1.00	63,200.00
4 BUILDING DEMO															
BERTH 77 - BLDG "A"	1	LS	1.00	3,850.00	1.00	5,170.00	1.00	7,000.00	1.00	5,500.00	1.00	6,800.00		1.00	9,000.00
BERTH 77 - BLDG "B"	1	LS	1.00	10,030.00	1.00	21,267.00	1.00	24,500.00	1.00	14,500.00	1.00	22,600.00		1.00	23,000.00
BERTH 77 - BLDG "C"	1	LS	1.00	24,770.00	1.00	41,091.00	1.00	50,000.00	1.00	42,000.00	1.00	36,000.00		1.00	59,000.00
BERTH 77 - BLDG "D"	1	LS	1.00	31,300.00	1.00	40,413.00	1.00	47,000.00	1.00	45,500.00	1.00	48,000.00		1.00	65,000.00
BERTH 77 - BLDG "E"	1	LS	1.00	27,610.00	1.00	38,015.00	1.00	41,000.00	1.00	40,100.00	1.00	46,000.00		1.00	63,000.00
BERTH 77 - BLDG "F"	1	LS	1.00	12,040.00	1.00	20,390.00	1.00	25,000.00	1.00	17,500.00	1.00	24,200.00		1.00	30,000.00
BERTH 77 - BLDG "G"	1	LS	1.00	2,700.00	1.00	3,884.00	1.00	5,000.00	1.00	4,000.00	1.00	5,200.00		1.00	11,000.00
BERTH 77 - BLDG "H"	1	LS	1.00	5,800.00	1.00	10,367.00	1.00	12,500.00	1.00	8,000.00	1.00	12,800.00		1.00	25,000.00
BERTH 77 - BLDG "I"	1	LS	1.00	1,860.00	1.00	2,702.00	1.00	4,000.00	1.00	2,900.00	1.00	3,800.00		1.00	10,000.00
BERTH 77 - BLDG "J"	1	LS	1.00	3,490.00	1.00	2,903.00	1.00	4,000.00	1.00	5,500.00	1.00	6,600.00		1.00	5,000.00
BERTH 77 - BLDG "K"	1	LS	1.00	5,660.00	1.00	2,000.00	1.00	3,000.00	1.00	8,500.00	1.00	12,800.00		1.00	2,500.00
BERTH 80 - BLDG "MARINA RESTAURANT"	1	LS	1.00	50,560.00	1.00	62,207.00	1.00	75,000.00	1.00	65,000.00	1.00	96,000.00		1.00	130,000.00
TREES, DECKING, MISC. STRUCTURES	1	LS	1.00	104,480.00	1.00	80,332.00	1.00	90,000.00	1.00	35,000.00	1.00	162,300.00		1.00	44,800.00
Subtotal				\$ 404,340		\$ 461,832		\$ 489,000		\$ 496,500		\$ 554,000		\$ -	\$ 569,000
Bond Amount				INCLUDED	1.25%	\$ 5,772.90	1.25%	\$ 6,112.50	1.50%	\$ 7,447.50	0.80%	\$ 4,432.00		0.00	INCLUDED
Tax Amount @ 9-3/4%				INCLUDED		INCLUDED		INCLUDED		INCLUDED		INCLUDED			INCLUDED
Subcontractor Total				\$ 404,340		\$ 467,605		\$ 495,113		\$ 503,948		\$ 558,432		\$ -	\$ 569,000
Manson Markup				\$ 21,967		\$ 25,130		\$ 26,506		\$ 26,947		\$ 29,672		\$ -	\$ 30,200
ADD ONS															
1) MCC Provided Boom Deployment and Maint.				\$ 40,960.00		INCLUDED		INCLUDED		\$ 40,960.00		INCLUDED			INCLUDED
2) Cut & Cap Utilities (if POLA does not provide)				\$ 10,000.00		\$ 10,000.00		INCLUDED		\$ 10,000.00		\$ 10,000.00			INCLUDED
3) Construction Water (Assumed provided by POLA)				\$ -		\$ -		\$ -		\$ -		\$ -			\$ -
TOTAL				\$ 477,267.00		\$ 502,735.15		\$ 521,618.13		\$ 581,854.88		\$ 598,103.60			\$ 599,200.00

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