

Solicitation: Centre Region Parks & Recreation **SITE GENERAL** - Oak Hall Regional Park Phase I Rebid

		Type	Description	UOM	Qty	Leonard S. Fiore, Inc.	HRI, INC. Western Region	Woodstone Earth Const., Inc	Tedesco Construction Company	Poole Anderson Const., LLC	Mountain Top Excavation, LLC.	Ameron Construction	Glenn O. Hawbaker, Inc.	Macson	Mele Mele Sons, Inc.	Liberty Excavators, Inc.	Dave Gutelius Excavating, Inc.
S	Base Bid	BASE	TOTAL LUMP SUM BASE BID: for all work designated to be performed under this contract, as shown on the drawings and specified herein. Bid includes, but is not limited to furnishing materials and work required to construct the site improvements shown on the drawings and specified herein.	Lump Sum	1	\$2,540,000.00	\$2,587,000.00	\$2,639,000.00	\$2,700,000.00	\$2,807,000.00	\$2,980,000.00	\$3,043,245.00	\$3,074,250.00	\$3,114,900.00	\$3,311,004.00	\$4,085,000.00	\$4,250,000.00
S1	Add or Deduct Alts	ADD	Add Alternate #S1 - the subgrading for the Maintenance building is included in the base bid. For this alternate, add all site improvements related to the Maintenance Building under this contract including: Impervious Paving (C-1) and regulatory sign (C-16) "Authorized Personnel Only."	Lump Sum	1	\$12,575.00	\$15,200.00	\$16,838.00	\$8,100.00	\$17,650.00	\$19,000.00	\$7,210.00	\$9,800.00	\$20,768.00	\$17,887.00	\$15,000.00	\$15,000.00
S2		ADD	Add Alternate #S2 - delete seeding of this area under the base bid and add all the site improvements shown on the drawing LP7-A and related to the plaza around the Press Box Building including concrete paving, installation of two benches purchased by the Owner, installation of one trash receptacle purchased by the Owner and installation of #189; inch water supply line and 2 inch waste line from the Press Box building.	Lump Sum	1	\$19,575.00	\$25,000.00	\$43,983.00	\$25,000.00	\$17,650.00	\$24,000.00	\$20,356.00	\$17,800.00	\$15,725.00	\$16,485.00	\$24,000.00	\$20,000.00
S3		ADD	Add Alternate #S3 - add compacted aggregate trail surfacing in place of the concessions wing of the building at Oak Hall Regional Park.	Lump Sum	1	\$1,160.00	\$1,500.00	\$7,070.00	\$2,500.00	\$1,800.00	\$3,200.00	\$950.00	\$2,320.00	\$920.00	\$1,646.00	\$2,100.00	\$2,000.00
S4		DEDUCT	Deduct Alternate #S4 - delete the entire section of perimeter trail and the trails connecting to that perimeter trail as shown on drawing SA. Add seeding of deleted trail.	Lump Sum	1	(\$37,300.00)	(\$35,000.00)	(\$29,000.00)	(\$30,000.00)	(\$48,000.00)	(\$80,000.00)	(\$40,668.00)	(\$42,600.00)	(\$27,900.00)	(\$43,985.00)	(\$51,000.00)	(\$31,000.00)
S5		DEDUCT	Deduct Alternate #S5 - delete the cost associated with the footings and light poles and fixtures and wiring for the light fixtures for the three lights along the entrance road and the twelve lights in the parking lot. Leave the conduit to the footings required under the base bid to allow subsequent installation of the lighting by others.	Lump Sum	1	(\$68,900.00)	(\$63,000.00)	(\$66,260.00)	(\$61,000.00)	(\$36,000.00)	(\$61,400.00)	(\$69,512.00)	(\$44,700.00)	(\$80,700.00)	(\$64,260.00)	(\$48,100.00)	(\$63,000.00)
S6		DEDUCT	Deduct Alternate #S6 - delete the water distribution system from 10 feet outside the pump house to the field hose bibs (4 inch and 2 #189; inch lines), lateral lines to future facilities, restroom and fire hydrant vault (2 inch and 1 #189; inch lines) and all valves and other devices required to complete the water distribution system.	Lump Sum	1	(\$92,300.00)	(\$125,000.00)	(\$87,270.00)	(\$75,000.00)	(\$7,000.00)	(\$46,000.00)	(\$107,372.00)	(\$110,000.00)	(\$102,000.00)	(\$68,177.00)	(\$77,000.00)	(\$90,000.00)
S7		ADD	Add Alternate #S7 - include all Sports Field light fixtures, equipment, poles, wiring and conduit from within 5 feet of the Concessions/Restroom building to the fixtures around Field OH1. Include wiring from the sports lighting into the panel box in the building.	Lump Sum	1	\$182,000.00	\$197,500.00	\$208,644.00	\$184,000.00	\$174,000.00	\$200,000.00	\$209,840.00	\$237,500.00	\$187,400.00	\$177,390.00	\$185,000.00	\$171,000.00

S8		ADD	Add Alternate #S8 - Add the cost associated with the purchase and installation of the two in-grade junction boxes and associated receptacles identified by key note #6 on drawing SE1.0.#160; The added cost shall include all wiring and final connections.#160; Leave the conduit to the junction boxes required under the base bid to allow subsequent installation of the boxes and receptacles by others.	Lump Sum	1	\$6,000.00	\$5,100.00	\$6,279.00	\$6,900.00	\$2,162.00	\$6,000.00	\$5,960.00	\$9,000.00	\$5,900.00	\$6,000.00	\$2,300.00	\$6,000.00
S9		ADD	Add Alternate #S9 - the base bid defines a galvanized chain link fencing and backstop for the ball fields. For this alternate, add the additional cost for providing vinyl coated fabric, posts, rails and couplings	Lump Sum	1	\$20,300.00	\$30,000.00	\$32,866.00	\$31,000.00	\$28,500.00	\$29,000.00	\$24,694.00	\$31,750.00	\$33,780.00	\$20,000.00	\$20,000.00	\$31,000.00
S10		DEDUCT	Add Alternate #S10 - Deduct from the Base Bid for the savings incurred by allowing controlled blasting.	Lump Sum	1	\$0.00	(\$23,000.00)	\$0.00	(\$100,000.00)	(\$130,000.00)	\$0.00	(\$209,002.00)	(\$385,500.00)	(\$160,000.00)	(\$550,000.00)	(\$1,156,000.00)	(\$1,470,000.00)
11	Unit Prices	ADD	Item No. 1: Over-excavation of unsuitable material for site grading at parking, walkways and curbs.	CY	1	\$27.50	\$20.00	\$3.14	\$20.00	\$31.00	\$4.50	\$18.48	\$33.50	\$28.00	\$7.70	\$17.00	\$20.00
12		ADD	Item No. 2: Provide PennDot #4 Aggregate placed and compacted as a backfill in over-excavated locations.	Ton	1	\$17.00	\$25.00	\$41.33	\$25.00	\$42.00	\$20.00	\$29.10	\$29.00	\$32.00	\$20.00	\$19.00	\$30.00
13		ADD	Item No. 3: Provide PennDot Class IV Geotextile Fabric, installed, separating aggregate from soil for over-excavated locations.	SY	1	\$3.20	\$2.50	\$1.33	\$2.30	\$4.30	\$2.00	\$1.47	\$3.75	\$2.00	\$2.50	\$4.00	\$4.00
14		ADD	Item No 4: Provide "Flowable Fill" Lean Concrete as a backfill in over-excavated locations as an alternative to aggregate backfill.	CY	1	\$156.00	\$250.00	\$150.00	\$110.00	\$260.00	\$125.00	\$122.64	\$272.00	\$180.00	\$190.00	\$230.00	\$400.00
15		ADD	Item No. 5: Provide excavation required for a sink hole discovered during work on the site.	CY	1	\$27.50	\$20.00	\$6.21	\$20.00	\$26.00	\$22.00	\$18.48	\$56.00	\$28.00	\$7.70	\$17.00	\$30.00
16		ADD	Item No. 6: Provide and install Geosynthetic Stabilization Fabric in the sink hole excavation.	SY	1	\$3.50	\$5.00	\$1.58	\$2.30	\$4.30	\$5.00	\$1.47	\$3.75	\$4.00	\$2.24	\$4.00	\$4.00
17		ADD	Item No. 7: Provide riprap into the sink hole excavation.	Ton	1	\$27.60	\$25.00	\$33.66	\$35.00	\$42.00	\$25.00	\$36.85	\$148.00	\$38.00	\$22.00	\$21.00	\$60.00
18		ADD	Item No. 8: Provide AASHTO #1 Aggregate as portion of the backfill for the sink hole.	Ton	1	\$16.50	\$25.00	\$66.93	\$30.00	\$42.00	\$22.00	\$33.64	\$145.00	\$32.00	\$20.00	\$19.00	\$40.00
19		ADD	Item No. 9: Provide PennDot compacted #2B aggregate as portion of the backfill for the sink hole.	Ton	1	\$16.30	\$25.00	\$66.93	\$30.00	\$42.00	\$18.00	\$30.22	\$145.00	\$32.00	\$20.00	\$18.00	\$40.00
20		ADD	Item No. 10: Provide sand/topsoil mix (may use topsoil from site) as portion of the backfill for the sink hole.	Ton	1	\$28.50	\$30.00	\$14.62	\$35.00	\$42.00	\$38.00	\$33.88	\$160.00	\$38.00	\$35.00	\$40.00	\$50.00
21		ADD	Item No. 11: Provide Temporary Straw Mat for erosion control.	SY	1	\$1.75	\$3.50	\$1.89	\$1.70	\$1.75	\$2.25	\$2.49	\$1.70	\$2.50	\$2.07	\$2.10	\$2.00
22		ADD	Item No. 12: Provide 32 In. Dia. Filter Sock	LF	1	\$12.40	\$11.75	\$15.75	\$13.00	\$19.00	\$13.50	\$15.87	\$12.00	\$12.20	\$13.00	\$12.50	\$13.50
23		ADD	Item No. 13: Provide 24 In. Dia. Filter Sock	LF	1	\$9.75	\$9.00	\$11.09	\$12.00	\$15.75	\$9.50	\$12.71	\$9.00	\$11.00	\$9.55	\$10.00	\$10.50
24		ADD	Item No. 14: Provide 18 In. Dia. Filter Sock	LF	1	\$6.00	\$5.40	\$7.88	\$10.00	\$13.75	\$7.50	\$8.35	\$5.50	\$8.00	\$7.20	\$6.00	\$7.75
25		ADD	Item No. 15: Provide 12 In. Dia. Filter Sock	LF	1	\$4.35	\$3.75	\$4.96	\$7.00	\$9.50	\$3.75	\$6.45	\$3.75	\$4.00	\$3.60	\$4.30	\$5.25
26		ADD	Item No. 16: Provide one Deciduous tree	EACH	1	\$567.00	\$200.00	\$584.00	\$400.00	\$625.00	\$620.00	\$340.00	\$450.00	\$600.00	\$500.00	\$660.00	\$540.00
27		ADD	Item No. 17: Provide one Pedestrian Sidewalk Light (Light Fixture C - LED Light) including foundation, pole, fixture, bulbs and wiring.	Lump Sum	1	\$3,535.00	\$4,550.00	\$3,637.00	\$4,100.00	\$6,750.00	\$4,275.00	\$5,278.00	\$6,000.00	\$3,275.00	\$3,800.00	\$6,230.00	\$4,000.00
28		ADD	Item No. 18: Provide 20 Ft. Ht. Chain Link Backstop Fence	Lump Sum	1	\$10,703.00	\$7,000.00	\$7,303.00	\$8,000.00	\$13,000.00	\$6,700.00	\$12,347.00	\$7,000.00	\$8,900.00	\$8,930.00	\$10,900.00	\$7,300.00
29		ADD	Item No. 19: Install Dugout and 21 ft. Player's Bench and provide Chainlink Fence walls around dugout	Lump Sum	1	\$2,820.00	\$3,000.00	\$5,545.00	\$16,000.00	\$5,500.00	\$7,500.00	\$1,697.00	\$3,100.00	\$5,000.00	\$1,795.00	\$1,000.00	\$25,000.00
30		ADD	Item No. 20: Provide 10 Ft. Ht. Chain Link Fence	LF	1	\$38.70	\$34.00	\$36.29	\$45.00	\$51.00	\$32.75	\$48.77	\$36.00	\$56.00	\$30.00	\$37.50	\$33.50
31		ADD	Item No. 21: Provide 8 Ft. Ht. Chain Link Fence	LF	1	\$35.10	\$24.50	\$26.07	\$33.00	\$34.00	\$23.60	\$32.10	\$26.00	\$37.00	\$27.00	\$34.25	\$24.25
32		ADD	Item No. 22: Provide 6 Ft. Ht. Chain Link Fence	LF	1	\$24.20	\$22.25	\$23.63	\$29.00	\$27.75	\$21.35	\$25.93	\$24.00	\$31.00	\$19.00	\$24.70	\$22.00
33		ADD	Item No. 23: Provide 8 Ft. Ht. Double Leaf Gate 10 Ft. wide	Lump Sum	1	\$1,080.00	\$750.00	\$787.00	\$1,100.00	\$1,150.00	\$725.00	\$1,630.00	\$800.00	\$1,100.00	\$850.00	\$1,100.00	\$750.00

34		ADD	Item No. 24: Provide Scoreboard and Solar Panel support structure and install Owner-provided scoreboard & solar panels.	Lump Sum	1	\$7,725.00	\$9,250.00	\$7,081.00	\$8,500.00	\$10,500.00	\$12,000.00	\$2,200.00	\$11,000.00	\$3,000.00	\$3,148.00	\$12,300.00	\$7,000.00
35		ADD	Item No. 25: Provide compacted Aggregate Trail	SY	1	\$12.60	\$12.40	\$11.27	\$17.00	\$21.00	\$17.00	\$13.90	\$25.75	\$9.37	\$20.00	\$31.00	\$12.00
36		ADD	Item No. 26: Provide Concrete Walk	SY	1	\$62.00	\$73.00	\$59.97	\$72.00	\$110.00	\$70.00	\$46.85	\$73.50	\$90.00	\$55.00	\$93.00	\$70.00
37		ADD	Item No. 27: Suitable Material Fill Material	CY	1	\$24.25	\$20.00	\$22.43	\$24.00	\$16.00	\$30.00	\$14.40	\$17.50	\$22.00	\$21.00	\$22.50	\$38.00

PennBid

7-Jan-13

Solicitation: Centre Region Parks & Recreation **BUILDING GENERAL** - Oak Hall Regional Park Phase I Rebid

		Type	Description	UOM	Qty	Hepco Const., Inc.	Haas Building Solutions LLC	Leonard S. Fiore, Inc.	C.E. Wood Const., Inc.	Mid State Construction	Penn Installations
B1	Base Bid	BASE	TOTAL LUMP SUM BASE BID: for all work designated to be performed under this contract, as shown on the drawings and specified herein. Bid includes, but is not limited to furnishing materials and work required to construct the site improvements shown on the drawings and specified herein.	Lump Sum	1	\$334,911.00	\$337,500.00	\$372,000.00	\$373,571.00	\$376,738.00	\$429,400.00
B2	Alternates	ADD	Add Alternate #G1 - add all costs associated with the purchase of materials and labor to construct the Maintenance Building excluding those responsibilities of other prime contracts.	Lump Sum	1	\$58,842.00	\$62,000.00	\$58,400.00	\$69,100.00	\$70,041.00	\$83,400.00
B3		ADD	Add Alternate #G2 - add all costs associated with the purchase of materials and labor to construct the Press Box Building excluding those responsibilities of other prime contracts.	Lump Sum	1	\$195,125.00	\$235,900.00	\$216,000.00	\$228,624.00	\$179,321.00	\$249,400.00
B4		ADD	Add Alternate #G3 - add all costs associated with the purchase of materials and labor to construct the Restroom Concessions building at Whitehall Road Regional Park excluding those responsibilities of other prime contracts.	Lump Sum	1	\$339,878.00	\$350,000.00	\$372,000.00	\$393,210.00	\$379,375.00	\$438,900.00
B5		DEDUCT	Deduct Alternate #G4.1 - deduct the savings associated with not having to purchase or install any work in the Concessions wing of the Restroom/Concessions building at Oak Hall Regional Park . (This is a deduction from the base bid price)	Lump Sum	1	(\$105,135.00)	(\$76,000.00)	(\$98,000.00)	(\$102,000.00)	(\$77,749.00)	(\$110,500.00)
B6		DEDUCT	Deduct Alternate #G4.2 - deduct the savings associated with not having to purchase or install any work in the Concessions wing of the Restroom/Concessions building at Whitehall Road Regional Park . (This is a deduction from the Add Alternate #G3 price)	Lump Sum	1	(\$106,135.00)	(\$77,000.00)	(\$98,000.00)	(\$102,000.00)	(\$80,859.00)	(\$110,500.00)

PennBid

7-Jan-13

Solicitation: Centre Region Parks & Recreation **BUILDING PLUMBING & MECHANICAL** - Oak Hall Regional Park Phase I Rebid

		Type	Description	UOM	Qty	Allied Mechanical Electrical, Inc	Montgomery Bros. Plumbing Heating, LLC	McClure Company	W.C.Eshenaur Son, Inc.
P	Base Bid	BASE	TOTAL LUMP SUM BASE BID: for all work designated to be performed under this contract, as shown on the drawings and specified herein. Bid includes, but is not limited to furnishing materials and work required to construct the site improvements shown on the drawings and specified herein.	Lump Sum	1	\$91,300.00	\$102,000.00	\$112,000.00	\$116,000.00
P1	Alternates	ADD	Add Alternate #P1 - add all costs associated with purchasing and installing all plumbing and equipment work required by the Contract Documents for the Maintenance Building .	Lump Sum	1	\$2,180.00	\$1,500.00	\$4,900.00	\$3,815.00
P2		ADD	Add Alternate #P2 - add all costs associated with purchasing and installing the plumbing and HVAC work required by the Contract Documents for the Press Box Building .	Lump Sum	1	\$12,265.00	\$16,500.00	\$14,300.00	\$19,138.00
P3		ADD	Add Alternate #P3 - add all costs associated with the purchase of materials and labor to install the plumbing and HVAC work required by the Contract Documents for the Restroom Concessions building at Whitehall Road Regional Park excluding those responsibilities of other prime contracts.	Lump Sum	1	\$91,300.00	\$105,000.00	\$112,000.00	\$116,000.00
P4		DEDUCT	Deduct Alternate #P4.1 - deduct the savings associated with not having to purchase or install any work in the Concessions wing of the Restroom/Concessions building at Oak Hall Regional Park . (This is a deduction from the base bid price)	Lump Sum	1	(\$24,500.00)	(\$9,000.00)	(\$18,500.00)	(\$30,023.00)
P5		DEDUCT	Deduct Alternate #P4.2 - deduct the savings associated with not having to purchase or install any work in the Concessions wing of the Restroom/Concessions building at Whitehall Road Regional Park . (This is a deduction from the Add Alternate #P3 price)	Lump Sum	1	(\$24,500.00)	(\$9,500.00)	(\$18,500.00)	(\$30,023.00)

PennBid

7-Jan-13

Solicitation: Centre Region Parks & Recreation **BUILDING ELECTRICAL**- Oak Hall Regional Park Phase I Rebid

		Type	Description	UOM	Qty	Allied Mechanical Electrical, Inc	Dave Kronenwetter	Tra Electric, Inc.	STELCO, Inc.
E	Base Bid	BASE	TOTAL LUMP SUM BASE BID: for all work designated to be performed under this contract, as shown on the drawings and specified herein. Bid includes, but is not limited to furnishing materials and work required to construct the site improvements shown on the drawings and specified herein.	Lump Sum	1	\$67,500.00	\$89,329.00	\$93,375.00	\$94,700.00
E1	Alternates	ADD	Add Alternate #E1 - add all costs associated with purchasing and installing all electrical work required by the Contract Documents for the Maintenance Building .	Lump Sum	1	\$5,200.00	\$6,279.00	\$18,995.00	\$24,000.00
E2		ADD	Add Alternate #E2 - add all costs associated with purchasing and installing all electrical work required by the Contract Documents for the Press Box Building .	Lump Sum	1	\$26,000.00	\$21,048.00	\$21,650.00	\$19,500.00
E3		ADD	Add Alternate #E3 - add all costs associated with the purchase of materials and labor to install the electrical work required by the Contract Documents for the Restroom Concessions building at Whitehall Road Regional Park excluding those responsibilities of other prime contracts.	Lump Sum	1	\$35,000.00	\$64,965.00	\$93,375.00	\$94,700.00
E4		DEDUCT	Deduct Alternate E#4.1 - deduct the savings associated with not having to purchase or install any work in the Concessions wing of the Restroom/Concessions building at Oak Hall Regional Park . (This is a deduction from the base bid price)	Lump Sum	1	(\$10,300.00)	(\$19,337.00)	(\$24,450.00)	(\$29,750.00)
E5		DEDUCT	Deduct Alternate E#4.2 - deduct the savings associated with not having to purchase or install any work in the Concessions wing of the Restroom/Concessions building at Whitehall Road Regional Park . (This is a deduction from the Add Alternate #E3 price)	Lump Sum	1	(\$10,300.00)	(\$19,337.00)	(\$24,450.00)	(\$29,750.00)