

**BID ABSTRACT**  
**CITY OF NORTH LAS VEGAS**  
**FIRE STATION 53 WEST STRUCTURAL REMEDIATION PROJECT**  
**CIP Project No. 10518**  
**BID NO. 1697 - LABOR COMMISSION NO. PWP CL-2023-442**  
**BID DATE: October 11, 2023**

				ENGINEER'S ESTIMATE		MULLER CONSTRUCTION		
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
105.01	Construction Staking	LS	1		\$ -	35,788.00	\$ 35,788.00	
105.02	Photographic Documentation	LS	1		\$ -	14,408.00	\$ 14,408.00	
109.01	Construction Conflicts Authorization	LS	1		\$ -	300,000.00	\$ 300,000.00	
110.01	Training	Price/hr	1		\$ -	60.02	\$ 60.02	
200.01	Mobilization & Demobilization	LS	1		\$ -	109,313.00	\$ 109,313.00	
212.01	Removal & Replacement of Landscaping	LS	1		\$ -	48,907.00	\$ 48,907.00	
502.01	Removal & Replacement of Reinforced Concrete Slab	SF	3107		\$ -	56.87	\$ 176,695.09	
502.02	Concrete Grade Beam	LF	525		\$ -	782.78	\$ 410,959.50	A
506.01	Removal & Replacement of Low Roof Elements to Add Proposed Ordinary Moment Frame, Steel Roof Beams, & Columns	LS	1		\$ -	164,709.00	\$ 164,709.00	
508.01	24" Diameter CIP Piles	LF	1154		\$ -	415.45	\$ 479,429.30	B
508.02	12" Diameter CIP Piles	LF	918		\$ -	459.97	\$ 422,252.46	C
613.01	Concrete Curb/Gutter & Plain Concrete Walk	SF	600		\$ -	22.03	\$ 13,218.00	
699.01	Jacking & Leveling of Bldg's Foundation	LS	1		\$ -	344,173.00	\$ 344,173.00	
700.01	Perforated Shear Wall Retrofit as Detailed in Contracted Documents (6/S2.3 & 4/S2.3)	LS	1		\$ -	8,119.00	\$ 8,119.00	
701.01	Removal & Replacement of Architectural Finishes	LS	1		\$ -	76,268.00	\$ 76,268.00	
800.01	Relocating Sewer Cleanouts & Pipes	LS	1		\$ -	11,897.00	\$ 11,897.00	
900.01	Removal & Replacement of Metal Picket Fence	LF	62		\$ -	362.44	\$ 22,471.28	D
<b>BID TOTAL</b>					<b>\$ -</b>		<b>\$ 2,638,667.65</b>	<b>E</b>

- A Item 505.02 - Bidder Submitted a total price of \$410,960.00 the correct amount is \$410,959.50.
- B Item 508.01 - Bidder Submitted a total price of \$479,430.00 the correct amount is \$479,429.30.
- C Item 508.02 - Bidder Submitted a total price of \$422,253.00 the correct amount is \$422,252.46.
- D Item 900.01 - Bidder Submitted a total price of \$22,471.00 the correct amount is \$22,471.28.
- E Bid Total - Bidder Submitted a total price of \$2,638,670.02 the correct amount is \$2,638,667.65.

<b>Subcontractors:</b>	Self Performed	CMMCM
	Drilling	Keller North America
	Earthwork	Eagle Excavation
	Concrete	Statewide Contracting
	Landscaping	GV Landscaping
<b>Suppliers:</b>	Concrete Ready Mix	Cemex
	Lifting Jacks	JMC Automotive & Equipment