

TALLY SHEET
ITB 2358-B: KIWANIS PARK PICKLEBALL COURT CONSTRUCTION
Tuesday, February 13, 2024

PAY ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	Complete Site LLC		MCLEROY, INC.	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	SURVEY	1	LS	\$ 6,500.00	\$ 6,500.00	\$ 3,105.00	\$ 3,105.00
2	BARRIER FENCE (ORANGE), 4 FT	344	LF	\$ 4.00	\$ 1,376.00	\$ 3.50	\$ 1,204.00
3	TEMPORARY SILT FENCE, TYPE A	452	LF	\$ 5.00	\$ 2,260.00	\$ 4.00	\$ 1,808.00
4	CONSTRUCT AND REMOVE COMPOST FILTER SOCK, 18 IN	10	LF	\$ 50.00	\$ 500.00	\$ 33.00	\$ 330.00
5	STRIP SOD AND TOPSOIL. STORE ONSITE FOR RE-USE.	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 9,559.50	\$ 9,559.50
6	CLEARING & GRUBBING-	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 14,252.00	\$ 14,252.00
7	FLARED END SECTION, 12 IN, STORM DRAIN	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 2,452.50	\$ 2,452.50
8	STORM DRAIN PIPE, 12 IN, CLASS III	94	LF	\$ 75.00	\$ 7,050.00	\$ 144.00	\$ 13,536.00
9	NYLOPLAST DRAIN BASIN, 12 IN, PED GRATE, CONC COLLAR, DOMED GRATE INLET	1	EA	\$ 4,500.00	\$ 4,500.00	\$ 4,581.50	\$ 4,581.50
10	GRADING COMPLETE-	1	LS	\$ 141,891.84	\$ 141,891.84	\$ 63,952.00	\$ 63,952.00
11	TEMPORARY GRASSING	0.72	AC	\$ 1,500.00	\$ 1,080.00	\$ 2,173.50	\$ 1,564.92
12	MULCH	1	TN	\$ 750.00	\$ 750.00	\$ 404.00	\$ 404.00
13	GR AGGR BASE CRS, 4 INCH, INCL MATL	278	SY	\$ 16.00	\$ 4,448.00	\$ 43.50	\$ 12,093.00
14	CONC SIDEWALK, 4 IN	278	SY	\$ 60.00	\$ 16,680.00	\$ 102.00	\$ 28,356.00
15	CURB CUT WHEELCHAIR RAMP, TYPE B (GDOT DETAIL A3)	1	EA	\$ 1,600.00	\$ 1,600.00	\$ 1,876.00	\$ 1,876.00
16	PLASTIC FILTER FABRIC	6.35	SY	\$ 100.00	\$ 635.00	\$ 12.50	\$ 79.38
17	RIVER ROCK, 6 IN TO 8 IN	1.14	TN	\$ 800.00	\$ 912.00	\$ 2,711.50	\$ 3,091.11
18	BASE COURSE, 6 IN, EXTEND 12 IN OUTSIDE OF COURT AREA	806.46	SY	\$ 24.00	\$ 19,355.04	\$ 38.50	\$ 31,048.71
19	ASPHALT LEVELING COURSE, 3 IN	747.56	SY	\$ 52.00	\$ 38,873.12	\$ 31.50	\$ 23,548.14
20	ASPHALT SURFACE COURSE, 1 IN	747.56	SY	\$ 30.00	\$ 22,426.80	\$ 14.00	\$ 10,465.84
21	LIQUID APPLIED ACRYLIC SURFACE SYSTEM	747.56	SY	\$ 45.00	\$ 33,640.20	\$ 31.50	\$ 23,548.14
22	PLAYING LINES, LAYOUT AND STRIPING	1	LS	\$ 2,150.00	\$ 2,150.00	\$ 6,210.00	\$ 6,210.00
23	PICKLEBALL NET ASSEMBLY AND INSTALLATION	4	EA	\$ 2,150.00	\$ 8,600.00	\$ 2,236.00	\$ 8,944.00
24	CHAIN LINK FENCE, BLACK, VINYL COATED, 3 FT, 9 GA	180	LF	\$ 50.00	\$ 9,000.00	\$ 31.50	\$ 5,670.00
25	CHAIN LINK FENCE, BLACK, VINYL COATED, 6 FT, 9 GA	345	LF	\$ 50.00	\$ 17,250.00	\$ 47.50	\$ 16,387.50
26	GATE, CHAIN LINK, BLACK, VINYL COATED, 3 FT, SINGLE ACCESS	3	EA	\$ 600.00	\$ 1,800.00	\$ 621.00	\$ 1,863.00
27	GATE, CHAIN LINK, BLACK, VINYL COATED, 6 FT, SINGLE ACCESS	2	EA	\$ 800.00	\$ 1,600.00	\$ 869.50	\$ 1,739.00
28	SOD, TIFFTURF BERMUDA	1881	SY	\$ 12.00	\$ 22,572.00	\$ 15.00	\$ 28,215.00
29	QUERCUS NUTALLII 'QNI374' TM, ICON NUTTALL OAK	1	EA	\$ 1,600.00	\$ 1,600.00	\$ 994.00	\$ 994.00
30	QUERCUS SHUMARDII, SHUMARD OAK	2	EA	\$ 1,600.00	\$ 3,200.00	\$ 994.00	\$ 1,988.00
31	CONSTRUCTION, MATERIALS, AND TESTING ALLOWANCE	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
				TOTAL BASE BID	\$ 425,750.00		\$ 357,866.24

TALLY SHEET
ITB 2358-B: KIWANIS PARK PICKLEBALL COURT CONSTRUCTION
Tuesday, February 13, 2024

PAY ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	AWG Construction		Headley Construction Corp.	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	SURVEY	1	LS	\$ 14,000.00	\$ 14,000.00	\$ 1,338.17	\$ 1,338.17
2	BARRIER FENCE (ORANGE), 4 FT	344	LF	\$ 6.00	\$ 2,064.00	\$ 3.92	\$ 1,348.48
3	TEMPORARY SILT FENCE, TYPE A	452	LF	\$ 6.00	\$ 2,712.00	\$ 3.39	\$ 1,532.28
4	CONSTRUCT AND REMOVE COMPOST FILTER SOCK, 18 IN	10	LF	\$ 250.00	\$ 2,500.00	\$ 40.15	\$ 401.50
5	STRIP SOD AND TOPSOIL. STORE ONSITE FOR RE-USE.	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 2,676.35	\$ 2,676.35
6	CLEARING & GRUBBING-	1	LS	\$ 4,520.00	\$ 4,520.00	\$ 2,341.80	\$ 2,341.80
7	FLARED END SECTION, 12 IN, STORM DRAIN	1	EA	\$ 3,900.00	\$ 3,900.00	\$ 4,683.61	\$ 4,683.61
8	STORM DRAIN PIPE, 12 IN, CLASS III	94	LF	\$ 101.00	\$ 9,494.00	\$ 120.44	\$ 11,321.36
9	NYLOPLAST DRAIN BASIN, 12 IN, PED GRATE, CONC COLLAR, DOMED GRATE INLET	1	EA	\$ 8,000.00	\$ 8,000.00	\$ 12,712.65	\$ 12,712.65
10	GRADING COMPLETE-	1	LS	\$ 23,036.00	\$ 23,036.00	\$ 26,763.48	\$ 26,763.48
11	TEMPORARY GRASSING	0.72	AC	\$ 4,861.11	\$ 3,500.00	\$ 1,561.19	\$ 1,124.06
12	MULCH	1	TN	\$ 3,500.00	\$ 3,500.00	\$ 669.09	\$ 669.09
13	GR AGGR BASE CRS, 4 INCH, INCL MATL	278	SY	\$ 30.79	\$ 8,559.62	\$ 20.07	\$ 5,579.46
14	CONC SIDEWALK, 4 IN	278	SY	\$ 66.58	\$ 18,509.24	\$ 85.72	\$ 23,830.16
15	CURB CUT WHEELCHAIR RAMP, TYPE B (GDOT DETAIL A3)	1	EA	\$ 4,680.00	\$ 4,680.00	\$ 669.09	\$ 669.09
16	PLASTIC FILTER FABRIC	6.35	SY	\$ 236.22	\$ 1,500.00	\$ 20.07	\$ 127.44
17	RIVER ROCK, 6 IN TO 8 IN	1.14	TN	\$ 2,631.57	\$ 2,999.99	\$ 769.45	\$ 877.17
18	BASE COURSE, 6 IN, EXTEND 12 IN OUTSIDE OF COURT AREA	806.46	SY	\$ 42.16	\$ 34,000.35	\$ 19.91	\$ 16,056.62
19	ASPHALT LEVELING COURSE, 3 IN	747.56	SY	\$ 33.44	\$ 24,998.41	\$ 42.96	\$ 32,115.18
20	ASPHALT SURFACE COURSE, 1 IN	747.56	SY	\$ 26.75	\$ 19,997.23	\$ 17.90	\$ 13,381.32
21	LIQUID APPLIED ACRYLIC SURFACE SYSTEM	747.56	SY	\$ 21.40	\$ 15,997.78	\$ 53.70	\$ 40,143.97
22	PLAYING LINES, LAYOUT AND STRIPING	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 2,676.35	\$ 2,676.35
23	PICKLEBALL NET ASSEMBLY AND INSTALLATION	4	EA	\$ 2,500.00	\$ 10,000.00	\$ 669.09	\$ 2,676.36
24	CHAIN LINK FENCE, BLACK, VINYL COATED, 3 FT, 9 GA	180	LF	\$ 55.55	\$ 9,999.00	\$ 60.22	\$ 10,839.60
25	CHAIN LINK FENCE, BLACK, VINYL COATED, 6 FT, 9 GA	345	LF	\$ 57.97	\$ 19,999.65	\$ 73.60	\$ 25,392.00
26	GATE, CHAIN LINK, BLACK, VINYL COATED, 3 FT, SINGLE ACCESS	3	EA	\$ 3,000.00	\$ 9,000.00	\$ 334.54	\$ 1,003.62
27	GATE, CHAIN LINK, BLACK, VINYL COATED, 6 FT, SINGLE ACCESS	2	EA	\$ 3,500.00	\$ 7,000.00	\$ 401.45	\$ 802.90
28	SOD, TIFFTURF BERMUDA	1881	SY	\$ 16.00	\$ 30,096.00	\$ 10.59	\$ 19,919.79
29	QUERCUS NUTALLII 'QNI374' TM, ICON NUTTALL OAK	1	EA	\$ 700.00	\$ 700.00	\$ 568.73	\$ 568.73
30	QUERCUS SHUMARDII, SHUMARD OAK	2	EA	\$ 900.00	\$ 1,800.00	\$ 702.54	\$ 1,405.08
31	CONSTRUCTION, MATERIALS, AND TESTING ALLOWANCE	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
				TOTAL BASE BID	\$ 350,063.27		\$ 299,977.68

*Blue numbers are internal calculation corrections.