

BID TABULATION SHEET

Project: Aurora Maintenance Facility
 AFE K-411
 Bid Opening June 28, 2018 3:30 p.m.



Bidders		Rogge General Contractors, Inc.	Chief Construction Company	Sampson Construction Co. Inc.	Kingery Construction Co.	Cheever Construction Company	Lacy Construction Company	Bierman Contracting, Inc.
1	General Requirements	\$139,950.00	\$215,100.00	\$376,768.00	\$172,000.00	\$163,700.00	\$169,488.00	\$171,879.00
2	Existing Conditions	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED
3	Concrete	\$460,000.00	\$532,400.00	\$245,083.00	\$488,000.00	\$460,000.00	\$452,618.00	\$460,664.00
4	Masonry	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED
5	Metals	\$72,000.00	\$70,800.00	\$89,503.00	\$77,000.00	\$105,500.00	\$162,896.00	\$90,252.00
6	Woods, Plastics and Composites	\$48,000.00	\$46,800.00	\$31,436.00	\$30,000.00	\$20,000.00	\$20,850.00	\$29,501.00
7	Thermal and Moisture Protection	\$17,000.00	\$29,900.00	\$20,500.00	\$22,000.00	\$20,000.00	\$32,850.00	\$55,862.00
8	Openings	\$126,000.00	\$130,700.00	\$124,277.00	\$144,000.00	\$132,000.00	\$139,401.00	\$129,829.00
9	Finishes	\$174,000.00	\$184,600.00	\$180,873.00	\$192,000.00	\$178,000.00	\$195,968.00	\$151,470.00
10	Specialties	\$14,000.00	\$13,200.00	\$14,917.00	\$8,000.00	\$9,000.00	\$21,916.00	\$17,892.00
11	Equipment	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED
12	Furnishings	\$1,900.00	\$0.00	\$1,069.00	\$0.00	\$1,850.00	\$0.00	\$889.00
13	Special Construction	\$393,000.00	\$378,100.00	\$371,304.00	\$370,000.00	\$451,000.00	\$442,930.00	\$378,039.00
14	Conveying Systems	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED
21	Fire Suppression	\$37,000.00	\$34,000.00	\$45,781.00	\$35,000.00	\$35,000.00	\$52,333.00	\$33,592.00
22	Plumbing	\$194,250.00	\$174,000.00	Included w/ 23	Included w/ 23	\$331,000.00	\$245,466.00	\$182,000.00
23	HVAC	\$123,900.00	\$145,300.00	\$303,680.00	\$320,000.00	With Plumbing	\$213,940.00	\$122,127.00
25	Integrated Automation	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED	NOT USED
26	Electrical	\$212,000.00	\$191,800.00	\$182,454.00	\$232,000.00	\$197,000.00	\$192,121.00	\$218,082.00
27	Communications	\$10,000.00	\$13,900.00	\$13,200.00	Included	\$14,000.00	\$13,899.00	\$1.00
28	Electronic Safety and Security	\$0.00	\$18,200.00	\$14,040.00	Included	\$15,000.00	\$14,784.00	\$1.00
31	Earthwork	\$164,000.00	\$220,400.00	\$172,748.00	\$213,000.00	\$208,000.00	\$188,254.00	\$182,243.00
32	Exterior Improvements	\$67,000.00	\$102,800.00	\$285,792.00	\$120,000.00	\$119,950.00	\$131,709.00	\$89,321.00
33	Utilities	\$160,000.00	\$247,000.00	\$231,575.00	\$259,000.00	\$250,000.00	\$243,845.00	\$140,296.00
TOTAL Base Bid Without Alternates (Computed)		\$2,414,000.00	\$2,749,000.00	\$2,705,000.00	\$2,682,000.00	\$2,711,000.00	\$2,935,268.00	\$2,453,940.00
TOTAL Base Bid Without Alternates (Written)		\$2,412,000.00	\$2,749,000.00	\$2,705,000.00	\$2,682,000.00	\$2,711,000.00	\$2,935,000.00	\$2,453,940.00
Difference		\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.00	\$0.00
Alternate #1		\$20,000.00	NO BID	\$2,700.00	\$81,500.00	NO BID	NO BID	NO BID
Alternate #2		\$5,500.00	\$5,000.00	\$5,300.00	\$2,500.00	\$10,000.00	\$5,800.00	\$4,820.00
Alternate #3		\$9,000.00	\$9,500.00	\$9,000.00	\$9,300.00	\$9,400.00	\$10,150.00	\$8,848.00
Alternate #4		-\$2,200.00	NO BID	NO BID	-\$2,000.00	-\$2,000.00	NO BID	-\$2,000.00
TOTAL Base Bid With Alternates (Computed)		\$2,446,300.00	\$2,763,500.00	\$2,722,000.00	\$2,773,300.00	\$2,728,400.00	\$2,951,218.00	\$2,465,608.00
TOTAL Base Bid With Alternates (written)		\$2,440,700.00	\$2,763,500.00	\$2,722,000.00	\$2,773,300.00	\$2,728,400.00	\$2,950,950.00	\$2,465,600.00
Difference		\$5,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.00	\$8.00
Project Completion (Calendar Days)		300	300	250	300	300	300	290
Bid Bond		YES	YES	YES	YES	YES	YES	YES
Addenda Received		not acknowledged	not acknowledged	1 - 6/21/18 2 - 6/26/18	1 - 6/21/18 2 - 6/26/18	1 - 6/21/18 2 - 6/26/18	1 - 6/21/18 2 - 6/26/18	1 - 6/21/18 2 - 6/26/18
Irregularities								