Repairs to Buildings at 2602 and 2608 of Tacoma Road - Rebid Contract Number: 070119 Project Number: 091478 **Bid Results**

Bid Opening Date: Tuesday, September 15, 2015



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	Name of Bidder:			Engineer's Estimate		Big Rock Construction Inc.		Cobra Construction Company		Lincoln Construction Inc.		Reynolds General Contracting		Sams A+ Roofing	
Bid Item	Bid Description	NOM	QYT	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization and Demobilization	LS	1	\$10,000.00	10,000.00	\$15,879.00	15,879.00	\$55,228.00	55,228.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$0.00	
2	Fluid-Applied Roof Coating	LS	1	\$122,055.00	122,055.00	\$206,800.00	206,800.00	\$126,115.00	126,115.00	\$125,235.00	125,235.00	\$221,000.00	221,000.00	\$0.00	incomplete. sponsive.
3	Pre-Fabricated Canopies	EA	5	\$10,788.00	53,940.00	\$7,191.00	35,955.00	\$7,164.00	35,820.00	\$5,232.00	26,160.00	\$14,000.00	70,000.00	\$0.00	s were incomple non-responsive.
4	Exterior Envelope Repairs	LS	1	\$11,400.00	11,400.00	\$13,632.00	13,632.00	\$20,784.00	20,784.00	\$22,548.00	22,548.00	\$44,000.00	44,000.00	\$0.00	Bid Items Bid is n
5	Owner Provided Gutter Installation	LF	400	\$33.00	13,200.00	\$10.58	4,232.00	\$40.00	16,000.00	\$15.00	6,000.00	\$10.00	4,000.00	\$0.00	
BASE BID SUBTOTAL				\$210,595.00		\$276,498.00		\$253,947.00		\$189,943.00		\$349,000.00			
9.5% WSST				\$20,006.53		\$26,267.31		\$24,124.97		\$18,044.59					* ,
	NOT TO EXCEED BID TOT	\$230,601.53		\$302,765.31		\$278,071.97		\$207,987.59		\$382,155.00					
ADDENDA ACKNOWLEDGED			N/A		N/A		N/A		N/A		N/A		N/A		
	SUBCONTRACTORS ACKNOWLEDGED			N/A		N/A		N/A		N/A		N/A		N/A	
	AUTHORIZED SIGNATURE			N/A		Yes		Yes		Yes		Yes		Yes	
	BID SECURITY INCLUDED			N/A		N/A		N/A		N/A		N/A		N/A	
APPARENT RANKING: "Information listed above is based upon bid package re				N/A		3		2		The Control of the Co		4		NON RESPONSIVE	

Bids Verified by: ELLA PLA 16 SEPT 2015

ELLK A. NEAL, PROJECT MANAGER

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