

General Info		
Number:	690026-100016/ CT 2139	
Description:	Home Road Property Demolition	
Deadline:	2018-10-10 19:00:00 UTC	
Bids		
Business	Bid Total	
S.G. Loewendick & Sons	\$2,135,010.00	
Watson General Contracting LLC	\$2,721,451.20	*Corrected rounding on Force Account & Grand Total.
2K General Company	\$4,457,640.00	
Mark Haynes Construction, Inc.	\$4,548,300.00	
Complete Clearing, Inc.	\$4,718,341.20	
O'Rourke Wrecking Company	\$5,780,410.80	*Corrected Force Account & Grand Total.

**ORD #0209-2019, Division of Water
Home Road Property Demolition
C.I.P. No. 690026-100016 Contract No. 2139
Bid Tabulation, Opened 10/10/18**

Ref. #	Item #	Description	Qty.	Units	Engineer's Estimate		2K General Company		Mark Haynes Construction		Complete Clearing, Inc.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	SPECIAL	Home Road Property Demolition	1	LS	\$5,423,799.35	\$5,423,799.35	\$3,650,000.00	\$3,650,000.00	\$3,690,000.00	\$3,690,000.00	\$3,787,376.00	\$3,787,376.00
2	SPECIAL	Add'l Abatement of Floor Tile & Mastic	1,000	SF	\$3.00	\$3,000.00	\$3.50	\$3,500.00	\$3.75	\$3,750.00	\$3.25	\$3,250.00
3	SPECIAL	Add'l Abatement of Block Pipe Insulation & Mudded Fittings – Buried Underground	500	LF	\$35.00	\$17,500.00	\$6.00	\$3,000.00	\$23.75	\$11,875.00	\$44.00	\$22,000.00
4	SPECIAL	Add'l Abatement of Block Pipe Insulation & Mudded Fittings – In Tunnel	200	LF	\$75.00	\$15,000.00	\$6.00	\$1,200.00	\$23.75	\$4,750.00	\$21.00	\$4,200.00
5	SPECIAL	Add'l Abatement of Contaminated Soil around Buried Steam Lines	1,000	CY	\$25.00	\$25,000.00	\$52.00	\$52,000.00	\$72.50	\$72,500.00	\$108.00	\$108,000.00
6	SPECIAL	Add'l Abatement of Plaster Finish on Ceilings/Walls	250	SF	\$10.00	\$2,500.00	\$5.00	\$1,250.00	\$9.50	\$2,375.00	\$8.50	\$2,125.00
7	SPECIAL	Add'l Abatement of Pipe Insulation – In Building	250	LF	\$25.00	\$6,250.00	\$15.00	\$3,750.00	\$20.00	\$5,000.00	\$20.00	\$5,000.00
		Subtotal:				\$5,493,049.35		\$3,714,700.00		\$3,790,250.00		\$3,931,951.00
8	109.05	Force Account (20%):				\$1,098,609.87		\$742,940.00		\$758,050.00		\$786,390.20
		GRAND TOTAL:				\$6,591,659.22		\$4,457,640.00		\$4,548,300.00		\$4,718,341.20
% DIFFERENCE FROM ENGINEER'S ESTIMATE								-32.37%		-31.00%		-28.42%
% DIFFERENCE FROM LOWEST BIDDER								108.79%		113.03%		121.00%
Contract Compliance No.								31-1653018 (9/11/20, MAJ, 5739)		34-1894842 (10/3/20, MAJ, 6923)		31-1442642 (9/10/20, MAJ, 5391)

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**ORD #0209-2019, Division of Water
Home Road Property Demolition
C.I.P. No. 690026-100016 Contract No. 2139
Bid Tabulation, Opened 10/10/18**

					Engineer's Estimate		O'Rourke Wrecking Co.		NON-RESPONSIVE Loewendick & Sons		NON-RESPONSIVE Watson General Contracting	
Ref. #	Item #	Description	Qty.	Units	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	SPECIAL	Home Road Property Demolition	1	LS	\$5,423,799.35	\$5,423,799.35	\$4,727,000.00	\$4,727,000.00	\$1,699,000.00	\$1,699,000.00	\$2,175,171.00	\$2,175,171.00
2	SPECIAL	Add'l Abatement of Floor Tile & Mastic	1,000	SF	\$3.00	\$3,000.00	\$3.97	\$3,970.00	\$3.00	\$3,000.00	\$3.47	\$3,470.00
3	SPECIAL	Add'l Abatement of Block Pipe Insulation & Mudded Fittings – Buried Underground	500	LF	\$35.00	\$17,500.00	\$21.46	\$10,730.00	\$19.00	\$9,500.00	\$21.95	\$10,975.00
4	SPECIAL	Add'l Abatement of Block Pipe Insulation & Mudded Fittings – In Tunnel	200	LF	\$75.00	\$15,000.00	\$26.07	\$5,214.00	\$19.00	\$3,800.00	\$21.95	\$4,390.00
5	SPECIAL	Add'l Abatement of Contaminated Soil around Buried Steam Lines	1,000	CY	\$25.00	\$25,000.00	\$60.88	\$60,880.00	\$58.00	\$58,000.00	\$67.00	\$67,000.00
6	SPECIAL	Add'l Abatement of Plaster Finish on Ceilings/Walls	250	SF	\$10.00	\$2,500.00	\$10.79	\$2,697.50	\$7.50	\$1,875.00	\$9.00	\$2,250.00
7	SPECIAL	Add'l Abatement of Pipe Insulation – In Building	250	LF	\$25.00	\$6,250.00	\$26.07	\$6,517.50	\$16.00	\$4,000.00	\$18.48	\$4,620.00
		Subtotal:				\$5,493,049.35		\$4,817,009.00		\$1,779,175.00		\$2,267,876.00
8	109.05	Force Account (20%):				\$1,098,609.87		\$963,401.80		\$355,835.00		\$453,575.20
		GRAND TOTAL:				\$6,591,659.22		\$5,780,410.80		\$2,135,010.00		\$2,721,451.20
% DIFFERENCE FROM ENGINEER'S ESTIMATE								-12.31%		-67.61%		-58.71%
% DIFFERENCE FROM LOWEST BIDDER								170.74%		n/a		27.47%
Contract Compliance No.								31-1485331 (7/9/20, MAJ, 5485)		31-4420502 (5/8/20, MAJ, 6131)		31-1429409 (4/19/19, MAJ, 5357)

*Corrected Force Account & Grand Total.

NOT PREQUALIFIED
Other issues; see QFF.

NOT PREQUALIFIED
*Corrected rounding on Force Account & Grand Total.

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