

Ord #0548-2020, Division of Water
Dana G. Rinehart Public Utilities Complex Office Renovations
Contract No. 2281 C.I.P. No. 690026-100019
Bid Tabulation, Opened 2/12/20

Ref. #	Item #	Description	Qty.	Units	Engineer's Estimate		2K General Company	
					Unit Price	Extension	Unit Price	Extension
1	Special	Renovation of 910 Dublin Rd.	1	LS	\$704,580.01	\$704,580.01	\$672,000.00	\$672,000.00
2	Special	Renovation of 906 (910B) Dublin Rd.	1	LS	\$118,690.06	\$118,690.06	\$368,000.00	\$368,000.00
3	Special	Renovation of 906B (918) Dublin Rd.	1	LS	\$277,449.18	\$277,449.18	\$152,000.00	\$152,000.00
4	12 50 00, 3.3.A	Bid Category A: Haworth (Workstations and Storage)	1	LS	\$262,150.02	\$262,150.02	\$304,200.00	\$304,200.00
5	12 50 00, 3.3.B	Bid Category B: SitOnIt	1	LS	\$40,060.00	\$40,060.00	\$51,100.00	\$51,100.00
6	12 50 00, 3.3.D	Bid Category D: Haworth (Tables)	1	LS	\$2,800.00	\$2,800.00	\$3,700.00	\$3,700.00
7	12 50 00, 3.3.E	Bid Category E: HON	1	LS	\$3,825.00	\$3,825.00	\$3,900.00	\$3,900.00
8	12 50 00, 3.3.F	Bid Category F: Lyon	1	LS	\$3,680.00	\$3,680.00	\$6,800.00	\$6,800.00
9	12 50 00, 3.3.G	Bid Category G: Relocation of Existing Furnishings & Eqpt.	1	LS	\$16,000.00	\$16,000.00	\$37,400.00	\$37,400.00
10	12 50 00, 3.3.H	Bid Category H: Removal & Disposal of Existing Furnishings & Eqpt.	1	LS	\$23,500.00	\$23,500.00	\$25,500.00	\$25,500.00
11	01 20 00, 1.02 B.1	Allowance for Fungal Remediation	1	LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
		Subtotal:				\$1,472,734.27		\$1,644,600.00
12	109.05 & SP-16	Force Account (20%):				\$294,546.85		\$328,920.00
		GRAND TOTAL:				\$1,767,281.12		\$1,973,520.00
% DIFFERENCE FROM ENGINEER'S ESTIMATE:								11.67%
% DIFFERENCE WITHIN LOWEST BIDDER:								N/A
Contract Compliance No.:								31-1653018 (9/11/20, MAJ, 5739)

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Contract No. 2281 C.I.P. No. 690026-100019
Bid Tabulation, Opened 2/12/20

Ref. #	Item #	Description	Qty.	Units	Engineer's Estimate		Gutknecht Construction Co.	
					Unit Price	Extension	Unit Price	Extension
1	Special	Renovation of 910 Dublin Rd.	1	LS	\$704,580.01	\$704,580.01	\$713,730.00	\$713,730.00
2	Special	Renovation of 906 (910B) Dublin Rd.	1	LS	\$118,690.06	\$118,690.06	\$356,865.00	\$356,865.00
3	Special	Renovation of 906B (918) Dublin Rd.	1	LS	\$277,449.18	\$277,449.18	\$356,865.00	\$356,865.00
4	12 50 00, 3.3.A	Bid Category A: Haworth (Workstations and Storage)	1	LS	\$262,150.02	\$262,150.02	\$320,000.00	\$320,000.00
5	12 50 00, 3.3.B	Bid Category B: SitOnIt	1	LS	\$40,060.00	\$40,060.00	\$44,000.00	\$44,000.00
6	12 50 00, 3.3.D	Bid Category D: Haworth (Tables)	1	LS	\$2,800.00	\$2,800.00	\$3,200.00	\$3,200.00
7	12 50 00, 3.3.E	Bid Category E: HON	1	LS	\$3,825.00	\$3,825.00	\$3,300.00	\$3,300.00
8	12 50 00, 3.3.F	Bid Category F: Lyon	1	LS	\$3,680.00	\$3,680.00	\$5,800.00	\$5,800.00
9	12 50 00, 3.3.G	Bid Category G: Relocation of Existing Furnishings & Eqpt.	1	LS	\$16,000.00	\$16,000.00	\$33,000.00	\$33,000.00
10	12 50 00, 3.3.H	Bid Category H: Removal & Disposal of Existing Furnishings & Eqpt.	1	LS	\$23,500.00	\$23,500.00	\$33,000.00	\$33,000.00
11	01 20 00, 1.02 B.1	Allowance for Fungal Remediation	1	LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
		Subtotal:				\$1,472,734.27		\$1,889,760.00
12	109.05 & SP-16	Force Account (20%):				\$294,546.85		\$377,952.00
		GRAND TOTAL:				\$1,767,281.12		\$2,267,712.00
% DIFFERENCE FROM ENGINEER'S ESTIMATE:								28.32%
% DIFFERENCE WITHIN LOWEST BIDDER:								14.91%
Contract Compliance No.:								31-0935568 (7/2/21, MAJ, 4482)

Number: 690026-100019 CT No. 2281
Description: Dana G. Rinehart Public Utilities Complex Office Renovations
Deadline: 2020-02-12 20:00:00 UTC

Bids				
Business	Bid Total	Submitted at	Signed by	Opened at
2K General Company	\$1,973,520.00	2020-02-12 19:49:2	Clayton Morgan	2020-02-12 20:00:52 UTC
Gutknecht Construction Co.	\$2,267,712.00	2020-02-12 19:55:3	Jamie Weisent	2020-02-12 20:01:02 UTC