

BUCHNER PARK COMMUNITY POOL AND BUILDING

Line No.	Item Description	Unit	Approx. Quantities	Bidder #1		Bidder #2		Bidder #3		Bidder #4	
				Unit Bid Price	Amount Bid	Unit Bid Price	Amount Bid	Unit Bid Price	Amount Bid	Unit Bid Price	Amount Bid
Bids Received: May 15, 2020 at 11:00 a.m.											
1	Provide all labor, materials, equipment, tools, and overhead and profit for complete scope per plans and specifications.	Lump Sum	1	\$ 6,689,000.00	\$ 6,689,000.00	\$ 6,896,000.00	\$ 6,896,000.00	\$ 6,917,322.00	\$ 6,917,322.00	\$ 7,149,850.00	\$ 7,149,850.00
			Total	\$	\$ 6,689,000.00		\$ 6,896,000.00		\$ 6,917,322.00		\$ 7,149,850.00
Mandatory Add Alternates if Authorized											
2	Alt. 1 - Add Aluminum Fence Type 3 & Type 2 per Section 32 31 30 Decorative Metal Fences and Gates, and details 4-6/SP050 & 3-4/SP051 in place of Chain Link Fence (Type 1) per Section 32 31 10 and details 1-3/SP050 and 1&2/SP051 per Section 012300	Lump Sum	1	\$ 45,500.00	\$ 45,500.00	\$ 41,000.00	\$ 41,000.00	\$ 42,842.00	\$ 42,842.00	\$ 43,600.00	\$ 43,600.00
3	Alt. 2 - Add Epoxy flooring Type EP-1 as specified in Flooring Finish Schedule on Sheet I201 "Interior Finish Plan" per Section 012300	Lump Sum	1	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 10,399.00	\$ 10,399.00	\$ 11,000.00	\$ 11,000.00
			Subtotal of Alternates		\$ 56,500.00		\$ 52,000.00		\$ 53,241.00		\$ 54,600.00
			Grand Total		\$ 6,745,500.00		\$ 6,948,000.00		\$ 6,970,563.00		\$ 7,204,450.00

Bidders Continued:

Line No.	Item Description	Unit	Approx. Quantities	Bidder #5		Bidder #6		Bidder #7		Bidder #8	
				Unit Bid Price	Amount Bid	Unit Bid Price	Amount Bid	Unit Bid Price	Amount Bid	Unit Bid Price	Amount Bid
1	Provide all labor, materials, equipment, tools, and overhead and profit for complete scope per plans and specifications.	Lump Sum	1	\$ 7,159,391.00	\$ 7,159,391.00	\$ 7,185,000.00	\$ 7,185,000.00	\$ 7,354,000.00	\$ 7,354,000.00	\$ 7,372,604.00	\$ 7,372,604.00
			Total	\$	\$ 7,159,391.00		\$ 7,185,000.00		\$ 7,354,000.00		\$ 7,372,604.00
Mandatory Add Alternates if Authorized											
2	Alt. 1 - Add Aluminum Fence Type 3 & Type 2 per Section 32 31 30 Decorative Metal Fences and Gates, and details 4-6/SP050 & 3-4/SP051 in place of Chain Link Fence (Type 1) per Section 32 31 10 and details 1-3/SP050 and 1&2/SP051 per Section 012300	Lump Sum	1	\$ 41,641.00	\$ 41,641.00	\$ 44,000.00	\$ 44,000.00	\$ 48,000.00	\$ 48,000.00	\$ 43,220.00	\$ 43,220.00
3	Alt. 2 - Add Epoxy flooring Type EP-1 as specified in Flooring Finish Schedule on Sheet I201 "Interior Finish Plan" per Section 012300	Lump Sum	1	\$ 8,443.00	\$ 8,443.00	\$ 10,600.00	\$ 10,600.00	\$ 18,000.00	\$ 18,000.00	\$ 10,507.00	\$ 10,507.00
			Subtotal of Alternates		\$ 50,084.00		\$ 54,600.00		\$ 66,000.00		\$ 53,727.00
			Grand Total		\$ 7,209,475.00		\$ 7,239,600.00		\$ 7,420,000.00		\$ 7,426,331.00

***The City reserves the right to increase or delete quantities to make the bid most advantageous to the City and or reject any or all bids.

Budget Amount: \$7,900,000.00

Recommend award to the low bidder, Stuckey Construction Co., Inc., for the Base Bid and Alt. 1 and Alt. 2 for the Grand Total of \$6,745,500.00.