

BID AWARD SUMMARY

LETTING DATE: August 27, 2013

PROJECT: Block 75 Parking Structure Maintenance/Repair items
Project No. PR2012-2041 / CIP No. 51001

RECOMMENDATION: Award Total Base Bid plus Alternates 1,2,3,4 and Allowance in the amount of \$233,400.00 to Scull Construction Service, Inc. at the September 3, 2013 Council Meeting.

BIDDER'S SUMMARY

Contractor	Base Bid	*Alt 1	**Alt 2	***Alt 3	****Alt 4	Allowance	Base Bid Plus 1-2-3-4 Alt & Allowance
Scull Construction Service, Inc.	\$178,000.00	\$6,000.00	\$19,500.00	\$7,000.00	\$2,900.00	\$20,000.00	\$233,400.00
J.V. Bailey Co, Inc.	\$261,100.00	\$10,416.00	\$14,972.00	\$17,707.75	\$7,652.00	\$20,000.00	\$331,847.75
R.C.S. Construction, Inc.	\$271,000.00	\$6,200.00	\$21,000.00	\$9,000.00	\$18,000.00	\$20,000.00	\$345,200.00
Complete Contracting Solutions, Inc.	\$285,844.00	\$25,000.00	\$25,000.00	\$70,882.00	\$14,000.00	\$20,000.00	\$440,726.00
Merit Construction Services, Inc.	\$356,769.00	\$6,088.00	\$34,651.00	\$57,921.00	\$26,701.00	\$20,000.00	\$502,130.00

- *Alternate 1 – Restriping of entire parking garage per plans and specifications
- ** Alternate 2 – Replace horizontal joints on the upper level
- ***Alternate 3 – Provide slip resistant grating on metal grated treads and landings
- ****Alternate 4 – Crack repair and chip seal on concrete landing and stairs
- Allowance – Repair of precast connections

FUNDING SOURCE	TOTAL	PL & A
ADVERTISING AUTHORITY	\$300,000.00	\$300,000.00
ENGINEER'S ESTIMATE	\$321,638.00	

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	PL & A
COST CENTER		871
LINE ITEM		4320
FUNDING CENTER		610
BID AMOUNT	\$233,400.00	\$233,400.00

PROJECT MANAGER:  **DATE:** 8-29-13
Rod Johnson, PE