

BID TABULATION												
BID NO: 203144												
RFB- Roof Replacement for Water Distribution Warehouse												
BASIS OF AWARD			MAHANEY ROOFING COMPANY		BUCKLEY ROOFING CO INC		AARON PARSONS PAINTING LLC		GWALTNEY LLC		BURWELL CONSTRUCTION INC	
Default bid group.												
Description	Quantity	Unit	Unit Price	Sub Total	Unit Price	Sub Total	Unit Price	Sub Total	Unit Price	Sub Total	Unit Price	Sub Total
BASE BID: Provide labor, material, & equipment to remove and replace existing roof at 1825 S. McLean Blvd Water Distribution Warehouse per plans and specifications	1.00	LS	\$177,680.00000	\$177,680.00	\$219,552.00000	\$219,552.00	\$141,879.00000	\$141,879.00	\$210,907.00000	\$210,907.00	\$198,402.46000	\$198,402.46
Add Alternate 1: Provide overflow drains on warehouse roof, including drain assembly, rain, leader and brass escutcheons. Refer to roof plan and associated drawings	1.00	LS	\$20,512.00000	\$20,512.00	\$11,695.00000	\$11,695.00	\$8,477.21000	\$8,477.21	\$0.00000	\$0.00	\$0.00000	\$0.00
Add Alternate 2: Provide "Snow Guards" on sloping metal roof	1.00	LS	\$15,930.00000	\$15,930.00		\$0.00	\$1,800.00000	\$1,800.00	\$14,820.00000	\$14,820.00	\$0.00000	\$0.00
Add Alternate 3: Provide brass escutcheon "Lamb Tongue" where existing roof drains "daylight" at grade level.	1.00	LS	\$4,344.00000	\$4,344.00	\$3,292.00000	\$3,292.00	\$1,200.00000	\$1,200.00	\$0.00000	\$0.00	\$0.00000	\$0.00
Add Alternate 4: Provide ladder access from ground to warehouse roof with locking steel door to prevent access to ladder. Provide ladder access from warehouse roof to office flat roof. Refer to roof plan and associated drawings.	1.00	LS	\$9,464.00000	\$9,464.00	\$4,941.00000	\$4,941.00	\$3,800.00000	\$3,800.00	\$7,000.00000	\$7,000.00	\$0.00000	\$0.00
Add Alternate 5: Roof walkway pads on service side of roof top units & exhaust fans and around access ladders.	1.00	LS	\$2,775.00000	\$2,775.00	\$1,148.00000	\$1,148.00	\$1,200.00000	\$1,200.00	\$1,675.00000	\$1,675.00	\$0.00000	\$0.00
	Default bid group. SubTotal		\$230,705.00000	\$230,705.00	\$240,628.00000	\$240,628.00	\$158,356.21000	\$158,356.21	\$234,402.00000	\$234,402.00	\$198,402.46000	\$198,402.46
	Grand Total		\$230,705.00000	\$230,705.00	\$240,628.00000	\$240,628.00	\$158,356.21000	\$158,356.21	\$234,402.00000	\$234,402.00	\$198,402.46000	\$198,402.46
					No bid Alt 2 not enough time to get material quote from mfg.				No bid add alt 2 & 4			No bid Add Alts.

Award 06-02-2020 Base Bid with Add Alternates 1-5 Public Works & Utilities Department/Facilities Maintenance Division