


<b>2020-1486 Richmond Parkway Transit Center</b>				<b>Bids Received (date/time):</b>		2/27/2020 12:58PM	2/27/2020 12:57PM	2/27/2020 12:56PM	2/27/2020 12:52PM	2/27/2020 12:46PM	2/27/2020 12:43PM	2/27/2020 12:26PM					
 <b>APPARENT LOW BIDDER</b> <b>HM Construction, INC</b>				<b>Bidder Name #1</b>		<b>Bidder Name#2</b>		<b>Bidder Name#3</b>		<b>Bidder Name#4</b>		<b>Bidder Name#5</b>		<b>Bidder Name#6</b>		<b>Bidder Name#7</b>	
				<i>CF Construction Inc.</i>		<i>O.C. Jones and Sons, INC</i>		<i>McGuire &amp; Hester</i>		<i>Ray's Electric</i>		<i>Ghilotti Construction</i>		<i>HM Construction, INC</i>		<i>Saboo, INC</i>	
Item No.	Item Description	Unit	Estimated Quantity	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	Base Bid	LS	1		\$ 1,171,655.00		\$ 1,260,150.00		\$ 865,000.00		\$ 1,333,150.00		\$ 913,000.00		\$ 622,800.00		\$ 941,500.00
2	ALLOWANCE #1: Unforeseen Conditions	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
3	ALLOWANCE #2: Permit Fees	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
4	ALLOWANCE #3: Utilities Fees	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
5	ALLOWANCE #4: Pre-Fabricated Restroom Package	LS	1	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00
<b>GRAND TOTAL (Base Bid + Allowances \$275,000)</b>					<b>\$1,446,655.00</b>		<b>\$1,535,150.00</b>		<b>\$1,140,000.00</b>		<b>\$1,608,150.00</b>		<b>\$1,188,000.00</b>		<b>\$897,800.00</b>		<b>\$1,216,500.00</b>

Prepared by Contract Specialist: Michael Silk


Date: 2/27/2020

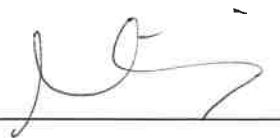
Witness#1 Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Witness#2 Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

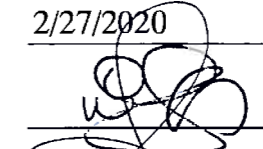
2020-1486 Richmond Transit Center		Bids Received (date/time):		2/27/2020		2/27/2020		2/27/2020		2/27/2020		2/27/2020	
				CF CONTRACTING INC.		OC JONES+SON, INC		McGUIRE + HESTER		RAY'S ELECTRIC		GHILOTTI CRIST.	
APPARENT LOW BIDDER				Bidder Name #1		Bidder Name#2		Bidder Name#3		Bidder Name#4		Bidder Name#5	
HM Construction Inc				1,171,655		1,260,150		865,000		1,333,150		913,000	
Item No.	Item Description	Unit	Estimated Quantity	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	Base Bid	LS	1										
2	ALLOWANCE #1: Unforeseen Conditions	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
3	ALLOWANCE #2: Permit Fees	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
4	ALLOWANCE #3: Utilities Fees	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
	ALLOWANCE #4: Pre-Fabricated Restroom Package	LS	1	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00
<b>GRAND TOTAL (Base Bid + Allowances \$275,000)</b>					1,446,655		1,301,150		1,140,000		1,608,150		1,188,000

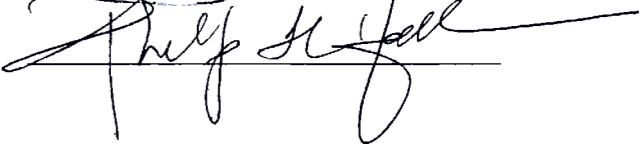
Prepared by Contract Specialist: Michael Silk 

Witness#1 Printed Name: DORA ENGLISH


Witness#2 Printed Name: Phillip Halley


Date: 2/27/2020


Signature: 

Signature: 


2020-1486 Richmond Transit Center		Bids Received (date/time): 2/27/2020		HM CONSTRUCTION INC		SABOO, INC.									
APPARENT LOW BIDDER				Bidder Name#6		Bidder Name#7		Bidder Name#8		Bidder Name#9		Bidder Name#10		Bidder Name#11	
HM Construction Inc				422,800		941,500									
Item No.	Item Description	Unit	Estimated Quantity	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	Base Bid	LS	1												
2	ALLOWANCE #1: Unforeseen Conditions	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
3	ALLOWANCE #2: Permit Fees	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
4	ALLOWANCE #3: Utilities Fees	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
	ALLOWANCE #4: Pre-Fabricated Restroom Package	LS	1	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00
GRAND TOTAL (Base Bid + Allowances \$275,000)					897,800		1,216,500								

Prepared by Contract Specialist: Michael Silk 

Witness#1 Printed Name: DORA FENGHSH 

Witness#2 Printed Name: Phillip Halley 

Date: 2/27/2020

Signature: 

Signature: 