

**BID TABULATION - SPORTS COMPLEX CONCESSION BUILDING**

SPORTS COMPLEX CONCESSION BUILDING BID OPENING 9-17-13 Contract term:	WACHTER INC	C RALLO CONTRACTING CO INC	BROCKMILLER CONSTRUCTION INC	UNITED CONSTRUCTION ENT CO
	108 INDUSTRIAL DR ARNOLD MO 63010	5000 KEMPER AVE ST LOUIS MO 63139	14 N MIDDLE ST FARMINGTON MO 63640	12747 OLIVE BLVD STE 101 ST LOUIS MO 63141
Site Preperation Lump Sum Cost	\$1,000.00	\$4,249.00	\$6,674.00	\$34,079.00
Excavating, Backfill Lump Sum Cost	\$9,000.00	\$2,443.00	\$6,779.00	\$9,078.00
Finish Grade, Seed, Straw Lump Sum Cost	\$1,882.00	\$367.00	\$6,625.00	N/A
Concrete Footing, Piers, Reinforcement Lump Sum Cost	\$17,000.00	\$21,429.00	\$12,250.00	\$13,426.00
Concrete Flat Work Polyethylene Lump Sum Cost	\$16,000.00	\$15,293.00	\$15,247.00	\$14,525.00
Aggregate Sub base Lump Sum Cost	IN ABOVE	\$795.00	\$5,691.00	\$6,178.00
Masonry, Miscellaneous Metals Lump Sum Cost	\$52,000.00	\$69,013.00	\$47,410.00	\$33,827.00
Carpentry, Rough Finish, Materials Lump Sum Cost	\$26,500.00	\$57,389.00	\$41,486.00	\$48,871.00
Thermal Moisture Protection Lump Sum Cost	\$20,200.00	\$23,751.00	\$18,003.00	\$23,576.00
Doors, Windows Lump Sum Cost	\$12,000.00	\$15,836.00	\$19,750.00	\$16,282.00
Gypsum, Drywall, Painting Lump Sum Cost	\$8,500.00	\$5,968.00	\$14,685.00	\$7,840.00
Toilet Room Compartment Doors & Accessories Lump Sum Cost	\$1,450.00	\$3,715.00	\$5,325.00	\$5,547.00
HVAC Sheet metal, Insulation Lump Sum Cost	\$20,000.00	\$17,665.00	\$18,662.00	\$25,473.00
Plumbing Lump Sum Cost	\$38,000.00	\$47,463.00	\$42,500.00	\$38,678.00
Electrical, Lighting Lump Sum Cost	\$25,000.00	\$28,625.00	\$29,543.00	\$28,435.00
Total Base Bid For The Sum Of	\$248,532.00	\$330,101.00	\$290,630.00	\$305,815.00
On-site Sewer System Lump Sum Cost	\$51,300.00	\$50,500.00	\$45,800.00	\$26,000.00
Total Base Bid For The Sum Of	\$51,300.00	\$380,600.00	\$336,430.00	\$331,818.00
Well Lump Sum Cost	\$50,500.00	\$49,000.00	\$50,900.00	\$49,000.00
Total Base Bid For The Sum Of	\$50,500.00	\$429,600.00	\$387,330.00	\$380,818.00
<b>ALTERNATE 1 PROPOSAL</b>				
<b>SCOPE OF SERVICES</b>				
Finish Grade Seed Straw				
<b>Deduct</b>	\$1,882.00	\$2,000.00	\$2,951.00	\$1,500.00

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<b>CARPENTRY, ROUGH, FINISH, MATERIALS</b>				
Cabinet work				
<b>Deduct</b>	\$3,060.00	\$7,100.00	\$6,300.00	\$9,515.00
Base				
<b>Deduct</b>	\$250.00	\$87.00	\$350.00	\$1,350.00
<b>GYPSUM, DRYWALL, PAINTING, MECHANICAL EQUIPMENT, LOFT</b>				
5/8" GYPSUM TYPE X EA SIDE OF WALL AND CEILING JOIST FLOOR				
<b>Deduct</b>	\$1,865.00	\$2,678.00	\$2,800.00	\$1,300.00
<b>PLUMBING</b>				
Hand sink				
<b>Deduct</b>	\$373.00	\$373.00	\$373.00	\$300.00
3 compartment sink				
<b>Deduct</b>	\$3,161.00	\$3,161.00	\$3,161.00	\$3,200.00
1 mop sink				
<b>Deduct</b>	\$344.00	\$344.00	\$344.00	\$500.00
Water cooler				
<b>Deduct</b>	\$783.00	\$783.00	\$783.00	\$800.00
<b>HVAC SHEET METAL INSULATION, CAP HVAC AT RECEIVING ROOM WALL</b>				
Receiving room Concession Room				
<b>Deduct</b>	\$2,660.00	\$2,660.00	\$1,570.00	\$500.00
<b>ELECTRICAL, LIGHTING CONCESSION ROOM</b>				
Electrical wiring and outlets				
<b>Deduct</b>	\$1,017.00	\$1,783.00	\$1,783.00	\$1,017.00
Lights				
<b>Deduct</b>	\$656.00	\$1,031.00	\$1,017.00	\$656.00
<b>TOTAL LUMP SUM DEDUCT FOR ALTERNATE 1</b>	\$16,051.00	\$22,000.00	\$21,432.00	\$20,638.00
AFFIDAVIT COMPLETED				
COPY OF INSURANCE PROVIDED				
<b>COMMENTS:</b>	The Total Base Sum on page 3 that was submitted was \$303,336.00. This is \$54,804.00 more than the actual Total Base Sum. No Addendum calculated in amount. The Total Base Sum on page 4 submitted was \$16,501.00.	The Total Base Sum on page 3 that was submitted was \$330,100.00.	Did not show any addendums.	The Total Base Bid Sum on page 3 submitted was \$305,818.00. The Total Lump Sum on page 4 submitted was \$22,198.00.