

**Library Lantern Café Remodel**

Merced, CA

PROJECT NO.: 907016

BID RELEASE 1

7/25/2017

Trade Package 1			
General Contractor	Acosta	DPR	BIDDER C
<b>Advertised Estimate: \$425,000</b>			
Bidder Status	<i>Qualified</i>	<i>Qualified</i>	<i>Qualified</i>
Non-Responsive Reason (if applicable)			
Base Bid	\$510,000	\$469,135	\$0
Compensable Delay Rate (per day)	\$2,500	\$1,540	\$0
<b>COMPENSABLE DELAY RATE (x 10)</b>	<b>\$25,000</b>	<b>\$15,400</b>	<b>\$0</b>

Adjustments	Status			
<b>ALTERNATES</b>				
Add CAT6 Cable	<b>Accepted</b>	\$10,349	\$8,757	\$0
(Deductive) FRP	<b>Rejected</b>	(\$8,365)	(\$10,500)	\$0
0	<b>Accepted</b>	\$0	\$0	\$0
<b>UNIT PRICE</b>				
Key Note #1 Downlight Puck Multiplier: 7%	<b>Accepted</b>	\$8,086	\$6,842	\$0
Key Note #2 Security Camera Multiplier: 2%	<b>Accepted</b>	\$4,030	\$3,410	
Key Note #5 Overhead Led Strip Multiplier: 2%	<b>Accepted</b>	\$3,614	\$3,058	
Key Note #7 Overhead Light Fixtures Multiplier: 3%	<b>Accepted</b>	\$2,119	\$1,793	
Multiplier: 0		\$0	\$0	\$0
<b>Subtotal Of Accepted Items:</b>	<b>A1, A3,</b>	<b>\$18,435</b>	<b>\$15,599</b>	<b>\$0</b>

Total Base Bid with Compensable Delay	\$535,000	\$484,535	\$0
Total Accepted Adjustments	\$18,435	\$15,599	\$0
<b>Total Adjusted Bid with Compensable Delay</b>	<b>\$553,435</b>	<b>\$500,134</b>	<b>\$0</b>

**Bid Result:****Apparent Low Bidder**