

Student Services Building Merced, CA PROJECT NO.: 900120 BID RELEASE 1
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Trade Package 01	Bobo Construction, Inc.	McCarthy Building Co., Inc.	Lewis C. Nelson, Inc.	Acme Construction Co., Inc.	Roebbelen Contracting, Inc.	John F. Otto DBA Otoo Construction	Brown Construction, Inc.
General Contractor							
Advertised Estimate: \$14,000,000							
Bidder Status	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified
Non-Responsive Reason (if applicable)							
Base Bid	\$16,074,000	\$13,870,000	\$14,179,000	\$14,360,000	\$14,494,000	\$14,140,000	\$14,400,000
Compensable Delay Rate (per day)	\$1,000	\$2,000	\$2,000	\$5,000	\$1,600	\$1,900	\$914
COMPENSABLE DELAY RATE (x 10)	\$10,000	\$20,000	\$20,000	\$50,000	\$16,000	\$19,000	\$9,140

Adjustments	Status							
ALTERNATES								
A1 Add 5yr hydraulic Elevator maintenance agreement	Accepted	\$25,000	\$18,000	\$14,000	\$16,000	\$11,200	\$12,566	\$12,715
A2 NOT USED	Rejected							
A3 Add Casework in Conference Room 238	Accepted	\$6,500	\$7,000	\$6,800	\$4,500	\$5,400	\$5,824	\$6,781
A4 Add Casework in Work Room 220	Accepted	\$7,500	\$8,000	\$6,000	\$5,000	\$5,500	\$5,773	\$7,523
A5 Add Finishes in Active Storage Room 110	Accepted	\$30,000	\$33,000	\$25,000	\$20,000	\$22,000	\$18,107	\$76,572
A6 Add Finishes in Active Storage Room 150	Accepted	\$30,000	\$33,000	\$18,000	\$27,000	\$35,000	\$16,803	\$77,394
A7 Add Benches, Trash & Recycling Receptacles	Rejected	\$25,000	\$104,000	\$15,000	\$97,000	\$63,000	\$100,847	\$52,383
A8 Add Acoustical Panels to all Private Offices	Accepted	\$30,000	\$30,000	\$28,000	\$24,000	\$29,000	\$26,939	\$12,188
A9 Remove and Replace Concrete Paving	Accepted	\$8,000	\$6,000	\$7,000	\$8,900	\$3,000	\$3,600	\$5,054
D1 Delete Pavillion Canopy Aluminum Grating	Rejected	(\$12,000)	(\$12,000)	(\$12,000)	\$0	(\$12,000)	(\$14,000)	(\$12,000)
D2 Delete Reclaimed Water Provisions	Rejected	(\$5,000)	(\$1,000)	(\$5,500)	(\$10,000)	(\$500)	(\$9,275)	(\$6,200)
D3 Delete 5 Skylights and Curbs at 3-Story Bldg	Rejected	(\$19,000)	(\$17,000)	(\$16,000)	(\$17,000)	(\$16,000)	(\$13,210)	(\$16,721)
D4 Reduce Glazing at North & South Elevations	Rejected	\$9,000	\$0	(\$18,000)	\$0	(\$17,000)	\$0	(\$1)
D5 Delete Wall Partition & Doors for Offices 221-226	Rejected	(\$26,000)	(\$32,000)	(\$23,000)	(\$33,000)	(\$10,000)	(\$27,553)	(\$25,115)
D6 Delete Pavers & Provide Textured Concrete	Rejected	(\$22,000)	(\$46,000)	(\$1,000)	(\$1,000)	(\$1,000)	(\$44,113)	(\$45,861)
D7 Delete Exterior Operable Window & Provide Fixed Windows	Rejected	(\$15,000)	(\$16,000)	(\$29,000)	(\$24,000)	(\$14,000)	(\$15,900)	(\$23,150)
D8 Delete 12 Skylights & Curbs at Pavillion	Rejected	(\$38,000)	(\$38,000)	(\$38,000)	(\$38,000)	(\$37,000)	(\$34,222)	(\$37,770)
UNIT PRICE								
U1 Ground Floor Power Door Operators		\$600	\$600	\$23,000	\$6,000	\$7,800	\$1,100	\$567
Multiplier: 1		\$600	\$600	\$23,000	\$6,000	\$7,800	\$1,100	\$567
U2 Concrete Moisture Control		\$4.00	\$3.50	\$3.30	\$4.00	\$4.33	\$3.75	\$4.00
Multiplier: 500		\$2,000.00	\$1,750.00	\$1,650.00	\$2,000.00	\$2,165.00	\$1,875.00	\$2,000.00
Subtotal Of Accepted Items:		\$139,600	\$137,350	\$129,450	\$113,400	\$121,065	\$92,587	\$200,794

Total Base Bid with Compensable Delay	\$16,084,000	\$13,890,000	\$14,199,000	\$14,410,000	\$14,510,000	\$14,159,000	\$14,409,140
Total Accepted Adjustments	\$139,600	\$137,350	\$129,450	\$113,400	\$121,065	\$92,587	\$200,794
Total Adjusted Bid with Compensable Delay	\$16,223,600	\$14,027,350	\$14,328,450	\$14,523,400	\$14,631,065	\$14,251,587	\$14,609,934

Bid Result:

Apparent Low Bidder