

MADISON POLICE DEPARTMENT TRAINING
 CENTER - PHASE 3
 ACCOUNT NO. CB71-58401-810642-00-53W1393
 CONTRACT NO. 6457
 BID OPENING: AUGUST 17, 2012

				VOGEL BROS. BUILDING CO.	TRI-NORTH BUILDERS, INC.	MIRON CONSTR. CO., INC.	BAUER & RAETHER BLDRS., INC.	JOE DANIELS CONSTR., CO., INC.	
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
	BASE BID	1.00	LUMP SUM	\$916,000.00	\$916,000.00	\$946,000.00	\$952,719.00	\$987,000.00	\$1,033,824.00
A1	<u>Alternate A1:</u> Vinyl Wall Fabric. Add price to furnish and install vinyl wall fabric per specifications and details. The only room with vinyl fabric is the Auditorium 115.	1.0	LUMP SUM	\$4,014.00	\$4,014.00	\$4,300.00	\$3,554.00	\$3,700.00	\$3,835.00
SUB TOTAL (BB + A1)					\$920,014.00	\$950,300.00	\$956,273.00	\$990,700.00	\$1,037,659.00
A2	<u>Alternate A2:</u> New suspended ceiling. Furnish and install new suspended ceiling per specifications and details. Rooms involved Womens Restroom 107, Womens Lockers 108 , Mens Restroom 109, Mens Lockers 110.	1.0	LUMP SUM	\$6,413.00	\$6,413.00	\$8,500.00	\$6,944.00	\$7,940.00	\$7,620.00
SUB TOTAL (BB+A1+A2)					\$926,427.00	\$958,800.00	\$963,217.00	\$998,640.00	\$1,045,279.00
A3	<u>Alternate A3:</u> Owner supplied marble. Add price to clean, cut, polish, and install per specifications and details owner supplied marble for accent pieces, Rooms involved include Lobby 113 (Kiosk), Auditorium 115, Break Area 118, at drinking fountains near Restrooms 120 & 121	1.0	LUMP SUM	\$7,530.00	\$7,530.00	\$10,500.00	\$6,917.00	\$4,100.00	\$6,897.00
SUB TOTAL (BB+A1+A2+A3)					\$933,957.00	\$969,300.00	\$970,134.00	\$1,002,740.00	\$1,052,176.00