

FIRE STATION NO. 2 REMODEL
ACCOUNT NO. CB72-58430-810640
CONTRACT NO. 6586
BID OPENING: APRIL 20, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	JOE DANIELS CONSTRUCTION CO., INC.		J.H. FINDORFF & SON, INC.	TRI-NORTH BUILDERS, INC.	MIRON CONSTR. CO., INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
	BASE BID LUMP SUM	1.00	LUMP SUM	\$1,060,743.00	\$1,060,743.00	\$1,147,000.00	\$1,168,000.00	\$1,195,575.00
ALTERNATE 1								
	- ADD THE CONCRETE PATIO & PERGOLA ON THE EXTERIOR OF THE BUILDING.	1.00	LUMP SUM	\$25,441.00	\$25,441.00	\$38,000.00	\$22,500.00	\$30,814.00
ALTERNATE 2								
	- ADD RESINOUS FLOORING IN ROOMS 101, 102, 103, 104 & 105	1.00	LUMP SUM	\$9,647.00	\$9,647.00	\$9,000.00	\$9,800.00	\$14,345.00
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CONTRACT TOTALS					\$1,095,831.00	\$1,194,000.00	\$1,200,300.00	\$1,240,734.00