



Agenda Item Details

Meeting	Jun 10, 2015 - Board of Education Meeting
Category	2. WORK SESSION (OPEN MEETING) [3:00 p.m.]
Subject	2.04 Bid 15C18, Frederick High School Replacement - Packages 2B, 3A, 4A, 5A, 6A, 7A, 9A, 15A and 16A
Type	Action
Recommended Action	Board approval of recommendation - Bid 15C18, Frederick High School Replacement - Packages 2B, 3A, 4A, 5A, 6A, 7A, 9A, 15A and 16A.
Goals	Aspirational Goal 3 Resource Allocation - FCPS will pursue and utilize all resources strategically and responsibly to achieve identified outcomes and inspire public confidence.

PURPOSE OF PRESENTATION: Staff has reviewed the attached proposal and recommends approval by the Board of Education of Frederick County.

BACKGROUND/SUMMARY: This recommendation is to establish a contract for the construction of a new Frederick High School for the following packages: 2B Geothermal; 3A Concrete; 4A Masonry; 5A Steel; 6A Carpentry, Casework and Miscellaneous; 7A Roofing; 9A Drywall and Acoustical; 15A Mechanical; and 16A Electrical.

PRESENTER(S) & TITLE(S):

Kim Miskell, Assistant Purchasing Manager
 Brian Staiger, Senior Project Manager, Planning and Construction Management

SUBMITTED BY:

Stephen P. Starmer, C.P.M., Purchasing Manager
 Leslie R. Pellegrino, Chief Financial Officer

[06.10.15 15C18 FHS 2B-9A & 15A-16A Pkgs_backupr.pdf \(988 KB\)](#)

Motion & Voting

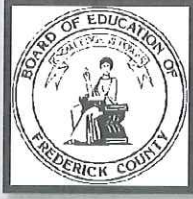
Board approval of recommendation - Bid 15C18, Frederick High School Replacement - Packages 2B, 3A, 4A, 5A, 6A, 7A, 9A, 15A and 16A.

Motion by Kathryn B Groth, second by Joy Schaefer.

Final Resolution: Motion Carries

Yea: Elizabeth Barrett, Zakir Bengali, Colleen E Cusimano, Kathryn B Groth, April F Miller, Joy Schaefer, Brad W Young

R M



BoardDocs Cover Page

(Due to final Cabinet-level approval on Monday at noon, 2+ weeks prior to BOE meeting date)

Meeting Date:	June 10, 2015	
Agenda Session: (Category)	<input type="checkbox"/> Closed <input type="checkbox"/> Public Hearing	<input type="checkbox"/> Regular (Information, Reports, System Recognitions) <input checked="" type="checkbox"/> Work Session (Bids, former F&F items)
Title (Subject):	Bid 15C18, Frederick High School Replacement – Packages 2B, 3A, 4A, 5A, 6A, 7A, 9A, 15A & 16A	
Access:	<input type="checkbox"/> Private	<input checked="" type="checkbox"/> Public
Type:	<input checked="" type="checkbox"/> Action (e.g., bids) <input type="checkbox"/> Action/Consent (e.g., staffing, grants over \$25k) <input type="checkbox"/> Discussion	<input type="checkbox"/> Information (e.g., grants under \$25k) <input type="checkbox"/> Report
Aspirational Goals: (May select multiple)	<input type="checkbox"/> 1-Student Achievement <input type="checkbox"/> 2-Effective and Engaged Staff <input checked="" type="checkbox"/> 3-Resource Allocation	<input type="checkbox"/> 4-Family and Community Involvement <input type="checkbox"/> 5-Health and Safety
Recommended Action:	Board approval of recommendation - Bid 15C18, Frederick High School Replacement – Packages 2B, 3A, 4A, 5A, 6A, 7A, 9A, 15A & 16A	
Backup Documents:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If yes, how many? _____ Is one a PowerPoint (PPT): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Submitted: <input checked="" type="checkbox"/> Herewith <input type="checkbox"/> Later <input type="checkbox"/> Both Comment: _____
Immediately following receipt of an email confirmation that this item has been approved by the Superintendent, the person posting this agenda topic to BoardDocs is responsible for emailing the approved PPT to tim.dean@fcps.org .		

PURPOSE OF PRESENTATION: Staff has reviewed the attached proposal and recommends approval by the Board of Education of Frederick County.

BACKGROUND/SUMMARY: This recommendation is to establish a contract for the construction of a new Frederick High School for the following packages: 2B Geothermal, 3A Concrete, 4A Masonry, 5A Steel, 6A Carpentry, Casework and Misc., 7A Roofing, 9A Drywall and Acoustical, 15A Mechanical, and 16A Electrical.

PRESENTER(S) & TITLE(S):

Kim Miskell, Assistant Purchasing Manager
 Brian Staiger, Senior Project Manager, Planning and Construction Management

SR

SUBMITTED BY:

Stephen P. Starmer, C.P.M., Purchasing Manager
 Leslie R. Pellegrino, Chief Financial Officer

BID 15C18
FREDERICK HIGH SCHOOL REPLACEMENT – 2B, 3A, 4A, 5A, 6A, 7A, 9A, 15A & 16A PACKAGES

FACT SHEET

A. **Overview:** This recommendation is to establish a contract for the construction of a new Frederick High School and demolition of the existing school. This bid was organized into 17 separate packages representing different trades. Bids for packages 2B – 16A were opened on April 24, 2015. A recommendation for packages 8A, 9B, 9C, 9D, 9E, 11A & 11B will be presented at a future Board of Education Work Session.

1. Bid participation:

202 companies notified
60 companies submitted bids
5 companies submitted a "no bid" response

2. Bids were received from:

11400, Inc. (Lancaster, PA) Allied Environmental Services, Inc. (Laurel, MD) American Energy Restaurant Equip. (Springfield, VA) Argos Construction Co., Inc. (Baltimore, MD) Ashland Equipment, Inc. (Belcamp, MD) Atlascopco Construction Co, Inc. (Gaithersburg, MD) Autumn Contracting, Inc. (Springfield, VA) Bowings & Huber, LLC dba: Bomark Elec. Co. (Hampstead, MD) Bragunier Masonry Contractors, Inc. (Clear Spring, MD) Callas Contractors, Inc. (Hagerstown, MD) Can-Am Contractors, Inc. (Beltsville, MD) Canyon Contracting, Inc. (Mt. Airy, MD) Chesapeake Glazing, Inc. (Reisterstown, MD) Chevy Chase Contractors, Inc. (Silver Spring, MD) CitiRoof Corporation (Columbia, MD) Cochran & Mann, Inc. (Frederick, MD) Cole Roofing Company, Inc. (Baltimore, MD) Corridor Flooring Associates (Baltimore, MD) Crown, Inc. of Hagerstown MD (Hagerstown, MD) Dance Brothers, Inc. (Linthicum, MD) David Allen Company (Bristow, VA) Denver-Elek, Inc. (Essex, MD) Emmitsburg Glass Company (Emmitsburg, MD) Engineered Construction Products (Frederick, MD) Enterprise Electric Company (Baltimore, MD) Finishes, Inc. (Sykesville, MD) George Moehrl Masonry, Inc. (Frederick, MD) Great Lakes Hotel Supply Company (Southfield, MI) Hancock & Albanese, Inc. (Elkridge, MD) Heidler Roofing Services, Inc. (Hagerstown, MD)	Hirsch Electric, LLC (Baltimore, MD) Homewood General Contractors, Inc. (Cockeysville, MD) ISEC, Inc. (Fulton, MD) Iwanski Masonry, Inc. (Oxon Hill, MD) JA Argetakis Contracting Company, Inc. (Baltimore, MD) K.A.R., Inc. dba: Churchville Tile & Marble (Abingdon, MD) KaRon Masonry of Maryland, Inc. (Beltsville, MD) Kinsley Construction, Inc. (York, PA) Kirlin Mid-Atlantic, LLC (Rockville, MD) L&R Enterprises dba: L&R Floors (Hyattsville, MD) Lach Tile & Marble, Inc. (Halthorpe, MD) M.S. Johnston Company, Inc. (Hagerstown, MD) Manganaro Midatlantic, LLC (Beltsville, MD) Master Care Flooring, LLC (Baltimore, MD) Miller Flooring Company (West Chester, PA) NLP Enterprises, Inc. (Owings Mills, MD) R.A. Hill, Inc. (Chambersburg, PA) R.W. Warner, Inc. (Frederick, MD) Reliant Drywall, Inc. (Frederick, MD) Rommel Cranston Construction, LLC (Linthicum, MD) Ronco Mechanical Contractors, Inc. (Clinton, MD) S.A. Halac Iron Works, Inc. (Sterling, VA) Sippel Company, Inc. (Sewickley, PA) Sody Concrete Construction, Inc. (Timonium, MD) Strait Steel, Inc. (Greencastle, PA) Tito Contractors, Inc. (Washington, DC) TJ Distributors, Inc. (Forest Hill, MD) W.G. Tomko, Inc. (Finleyville, PA) Weyer's Floor Service, Inc. (Odenton, MD) Zephyr Aluminum, LLC (Owings Mills, MD)
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3. Other Facts:

- It is anticipated that new school construction, Phase 1B Activities will commence on or around July 1, 2015. Haz-Mat Abatement and Demolition Phase 2 Activities on June 1, 2017.
- The architect for this project is GWWO, Inc./Architects of Baltimore, MD. The construction manager for this project is Oak Contracting, LLC.
- The apparent low bid for contract package 9A Drywall, received from J.A. Argetakis, was requested to be withdrawn due to a mathematical error in their bid pricing.
- The contract will be administered by Brian Staiger, Senior Project Manager, Planning and Construction Management.

4. Source of Funding: Contingent upon Board approval of FY16 and FY17 Capital Improvements Projects Budgets.

B. **Recommendation:** Staff recommends that Bid 15C18, Frederick High School Replacement – Packages 2B, 3A, 4A, 5A, 6A, 7A, 9A, 15A & 16A, be awarded per the attached Bid Tabulation at a total cost of \$72,005,367.00 (Base Bid + Alternates 16, 17, 18 and 19) as follows:

		<u>FY16</u>	<u>FY17</u>	<u>Total Award</u>
2B Geothermal:	Allied Environmental Services, Inc.	\$ 2,255,000.00		\$ 2,255,000.00
3A Concrete:	Canyon Contracting	\$ 4,149,000.00	\$ 8,045.00	\$ 4,157,045.00
4A Masonry:	Bragunier Masonry	\$ 5,977,722.00	\$ 2,400.00	\$ 5,980,122.00
5A Steel:	SA Halac Iron Works	\$ 6,490,000.00		\$ 6,490,000.00
6A Carpentry, Casework and Misc:	Homewood General	\$ 5,456,000.00	\$352,000.00	\$ 5,808,000.00
7A Roofing:	CitiRoof Corp	\$ 2,981,750.00		\$ 2,981,750.00
9A Drywall & Acoustical:	Can Am	\$ 7,873,850.00		\$ 7,873,850.00
15A Mechanical:	R.W. Warner	\$23,000,000.00	\$ 28,600.00	\$23,028,600.00
16A Electrical:	Hirsch Electric	\$13,260,000.00	\$171,000.00	\$13,431,000.00
TOTAL:		<u>\$71,443,322.00</u>	<u>\$562,045.00</u>	<u>\$72,005,367.00</u>

C. **Action taken by the Board (Purchasing use only):**

AB Approved _____ Denied _____ Deferred _____ Other KM/ab
6/10/15 Date _____ Date _____ Date _____ Date BOE Meeting: 06.10.15

BID 15C16, FREDERICK HIGH SCHOOL REPLACEMENT
 CONTRACT PACKAGES 2B, 3A, 4A, 5A, 6A, 7A, 9A, 15A, 16A - PREVAILING WAGE RATES
 BID TABULATION

VENDOR:	FY 16 BASE BID PHASE 1B ACTIVITIES	ALT 1	ALT 2	ALT 3	ALT 4	ALT 5	ALT 6	ALT 7	ALT 8	ALT 9	ALT 10	ALT 11	ALT 12	ALT 13	ALT 14	ALT 15	PHASE 2	PHASE 2	PHASE 2	PHASE 2	ALT 21	ALT 22	TOTAL (BASE PLUS ALT. 16, 17, 18 AND 19)																						
																	FY17 ALT 16	FY17 ALT 17	FY17 ALT 18	FY17 ALT 19																									
CONTRACT PACKAGE: 2B GEOTHERMAL (5% MBE GOAL)																																													
	Allied Well Drilling	\$ 2,255,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,255,000.00																					
CONTRACT PACKAGE: 3A CONCRETE (10% MBE GOAL)																																													
	Carlyon	\$ 4,149,000.00	\$ 51,445.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,045.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,157,045.00																					
	Sody Concrete	\$ 4,471,000.00	\$ 33,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,490,000.00																					
	Callas	\$ 4,500,000.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,530,000.00																					
	Chewy Chase	\$ 4,759,000.00	\$ 41,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,819,900.00																					
	Dance Brothers	\$ 5,080,000.00	\$ 62,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,000.00	\$ 36,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,151,000.00																					
CONTRACT PACKAGE: 4A MASONRY (5% MBE GOAL)																																													
	Bragunier Masonry	\$ 5,977,722.00	\$ 152,770.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,989,122.00																					
	Kalron Masonry	\$ 2,323,000.00	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,473,000.00																					
	George Mohrle	\$ 7,128,000.00	\$ 94,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,128,000.00																					
	Iwanski Masonry	\$ 7,485,000.00	\$ 165,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 165,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,650,000.00																					
CONTRACT PACKAGE: 5A STEEL (10% MBE GOAL)																																													
	SA Hiltac Iron Works	\$ 6,490,000.00	\$ 19,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,490,000.00																					
	Kintley	\$ 6,522,000.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,522,000.00																					
	Strait Steel, Inc.	\$ 6,659,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,659,000.00																					
	Sippel Co., Inc.	\$ 7,450,000.00	\$ 46,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,450,000.00																					
CONTRACT PACKAGE: 6A CARPENTRY, CASEWORK AND MISC (10% MBE GOAL)																																													
	HomeWood General Cont.	\$ 5,456,000.00	\$ 120,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 84,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,600,000.00																					
	R.A. Hill, Inc.	\$ 5,512,000.00	\$ 117,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,722,000.00																					
	Hancock & Albanese	\$ 5,600,000.00	\$ 114,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 81,640.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,828,800.00																					
	ISEC	\$ 5,832,323.00	\$ 188,669.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96,072.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,260,045.00																					
CONTRACT PACKAGE: 7A ROOFING (10% MBE GOAL)																																													
	Chiroof Corp.	\$ 2,981,750.00	\$ 43,925.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 219,450.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,981,750.00																					
	Cole Roofing	\$ 3,246,528.00	\$ 70,492.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00	\$ 269,473.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,246,528.00																					
	Hedler Roofing	\$ 3,330,000.00	\$ 34,986.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 238,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,330,000.00																					
	Autumn Contracting	\$ 3,982,727.00	\$ 68,221.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 157,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,982,727.00																					
CONTRACT PACKAGE: 9A DRYWALL & ACCOUSTICAL (10% MBE GOAL)																																													
	JA Aylebakk	\$ 5,985,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,985,000.00																					
	Can Am	\$ 7,873,850.00	\$ 85,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,873,850.00																					
	Mangano	\$ 8,083,000.00	\$ 131,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,083,000.00																					
	Finley, Inc.	\$ 8,951,230.00	\$ 104,658.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,500.00)	\$ 15,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,951,230.00																					
	Reliant Drywall	\$ 9,590,000.00	\$ 130,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 461,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,590,000.00																					

BID 15C16, FREDERICK HIGH SCHOOL REPLACEMENT
 CONTRACT PACKAGES 2B, 3A, 4A, 5A, 6A, 7A, 9A, 15A, 16A - PREVAILING WAGE RATES
 BID TABULATION

VENDOR:	FY 16 BASE BID PHASE 1B ACTIVITIES	ALT 1	ALT 2	ALT 3	ALT 4	ALT 5	ALT 6	ALT 7	ALT 8	ALT 9	ALT 10	ALT 11	ALT 12	ALT 13	ALT 14	ALT 15	PHASE 2	PHASE 2	PHASE 2	PHASE 2	ALT 21	ALT 22	TOTAL (BASE PLUS ALT. 16, 17, 18 AND 19)																						
																	FY17 ALT 16	FY17 ALT 17	FY17 ALT 18	FY17 ALT 19																									
CONTRACT PACKAGE: 15A MECHANICAL (10% MBE GOAL)																																													
	EW Water	\$ 23,000,000.00	\$ 262,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,028,600.00																					
	Kirin Mid-Atlantic	\$ 25,225,000.00	\$ 418,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,291,000.00																					
	W.G. Tomko, Inc.	\$ 26,499,000.00	\$ 375,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,544,000.00																					
	Demen-Elex	\$ 26,693,000.00	\$ 377,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,225.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,792,400.00																					
	Rommel Creation	\$ 27,000,000.00	\$ 310,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,781,000.00																					
	Ronco Mechanical	\$ 28,827,000.00	\$ 330,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48,760.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,758,143.00																					
CONTRACT PACKAGE: 16A ELECTRICAL (10% MBE GOAL)																																													
	Hirsch Electric	\$ 13,260,000.00	\$ 80,000.00	\$ -	\$ -	\$ 104,000.00	\$ 285,000.00	\$ 36,000.00	\$ 102,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,000.00	\$ -	\$ 108,000.00	\$ -	\$ -	\$ -	\$ 13,431,000.00																					
	Enterprise Electric	\$ 13,264,000.00	\$ 104,000.00	\$ -	\$ -	\$ 281,000.00	\$ 270,000.00	\$ 157,000.00	\$ 116,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,100.00	\$ -	\$ (700.00)	\$ -	\$ -	\$ -	\$ 14,533,000.00																					
	Bozmark	\$ 15,839,000.00	\$ 145,000.00	\$ -	\$ -	\$ 150,000.00	\$ 300,000.00	\$ 40,000.00	\$ 152,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450,000.00	\$ 22,000.00	\$ 392,000.00	\$ -	\$ -	\$ -	\$ 16,703,000.00																					
	BASE BID TOTAL + ALTS:																							\$ 72,005,367.00																					

BASE BID: Phase 1 Activities - Applies to Contract Packages 2A, 2B, 3A, 4A, 5A, 6A, 7A, 9A, 9B, 9C, 9D, 9E, 11A, 11B, 15A & 16A: To perform all activities required after July 1, 2015.

ALTERNATE NO. 1 to the Base Bid: Provide concessions building as indicated on drawings.

ALTERNATE NO. 2 to the Base Bid: Provide artificial turf practice field surface as indicated on drawings.

ALTERNATE NO. 3 to the Base Bid: Provide field lighting for practice field as indicated on drawings.

ALTERNATE NO. 4 to the Base Bid: Provide LED light fixtures as indicated on Alternate lighting schedule.

ALTERNATE NO. 5 to the Base Bid: Provide new visitor bleachers, associated path, and site lighting as indicated on the drawings.

ALTERNATE NO. 6 to the Base Bid: Provide lightning protection system as indicated on drawings.

ALTERNATE NO. 7 to the Base Bid: Provide approximately 1100 LF of new stadium perimeter chain link fencing in kind. Replace two double gates and two single gates within existing chain link fencing in kind. Provide additional double gate near press box as indicated on drawings. Main entrance black gates are not part of this scope of work.

ALTERNATE NO. 8 to the Base Bid: Provide solar hot water heater pre-heat for hot water generator No. 3 as shown in the documents. Provide solar hot water heater structural roof support system.

ALTERNATE NO. 9 to the Base Bid: Provide high SRI aggregate surface as indicated in documents.

ALTERNATE NO. 10 to the Base Bid: Provide Sound Conditioned Rooms as indicated in documents.

ALTERNATE NO. 11 to the Base Bid: Provide Acoustical Panels with fabric facing printed with graphic. Digital artwork files to be provided by Owner.

ALTERNATE NO. 12 to the Base Bid: Provide alternate glass type GL-1 as specified.

ALTERNATE NO. 13 to the Base Bid: Provide rock void filling and grouting as specified in Section 31 3210.

ALTERNATE NO. 14 to the Base Bid: Provide alternate flooring material in areas indicated.

ALTERNATE NO. 15 to the Base Bid: Provide poured-in-place playground surface as specified in areas indicated on drawings.

ALTERNATE NO. 16 to the Base Bid: Provide Phase 2 activities as indicated on drawings.

ALTERNATE NO. 17 to the Base Bid: Provide Greenhouse as indicated on drawings and in specifications.

ALTERNATE NO. 18 to the Base Bid: Provide work associated with the Stadium as indicated on drawings and in specifications.

ALTERNATE NO. 19 to the Base Bid: Provide hazardous material abatement as indicated on drawings and in specifications. **This alternate shall be valid for 500 (five hundred) days after he date of the bid opening.

ALTERNATE NO. 20 to the Base Bid: Provide irrigation as indicated on drawings and in specifications.

ALTERNATE NO. 21 to the Base Bid: Provide sheet rubber flooring in the corridors as indicated on drawings and in specifications.

ALTERNATE NO. 22 to the Base Bid: Provide plastic laminate laboratory casework as indicated on drawings and in specifications.