

Output for Bid Package: CENTRAL HARDIN HIGH SCHOOL - PHASE 2

Bid Package	Contractor	Base Bid Amount	<input type="checkbox"/> ALT #1: PREFERRED DOOR HARDWARE & KITCHEN EQUIP.	<input checked="" type="checkbox"/> ALT #2: ACCESS CONTROLS	<input checked="" type="checkbox"/> ALT #3: HVAC EQUIPMENT	<input checked="" type="checkbox"/> ALT #4: HVAC CONTROLS	<input checked="" type="checkbox"/> ALT #5: WIRELESS HVAC CONTROLS	<input checked="" type="checkbox"/> ALT #6: PREFERRED COMM EQUIPMENT MANUFACTUR	<input checked="" type="checkbox"/> ALT #7: PREFERRED INTERCOM & CLASSROOM SOUND	<input checked="" type="checkbox"/> ALT #8: EMERGENCY RADIO SYSTEM	<input type="checkbox"/> ALT #9: NOT USED	<input type="checkbox"/> ALT #10: ADD TERRAZZO FLOORING
BP #1: DEMO	O'ROURKE WRECKING	\$1,663,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
BP #2: GENERAL TRADES	PARCO CONSTRUCTORS GROUP, LLC	\$9,341,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
BP #3: MASONRY	BAILEY'S MASONRY	\$3,055,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
BP #4: STRUCTURAL STEEL	SLA	\$2,396,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
BP #5: ROOFING	KALKREUTH ROOFING & SHEET METAL	\$3,039,568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
BP #6: GYPSUM BOARD / CEILINGS	MMI CONSTRUCTION	\$1,714,587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
BP #7: ALUMINUM FRAMED ENTRANCES	NO BIDS RECIEVED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
BP #8: TERRAZZO & CERAMIC TILE	ROSA MOSAIC & TILE COMPANY	\$343,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$594,687.00
BP #9: RESILIENT FLOORS & BASE	MMI CONSTRUCTION	\$1,065,587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$400,000.00
BP #10: RESINOUS FLOORS	MARTINA BROS. CO., INC.	\$15,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
BP #11: PAINTING	BASTIN PAINTING, INC.	\$775,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
BP #12: FOOD SERVICE EQUIPMENT	<del>STAFFORD - SMITH, INC.</del>	<del>\$243,483.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>		<del>\$0.00</del>
BP #13: FIRE SUPPRESSION	PREMIER FIRE	\$697,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
BP #14: PLUMBING & HVAC	KNIGHTS MECHANICAL, LLC	\$5,995,000.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,725.00	\$0.00	\$0.00	\$0.00		\$0.00
BP #15: ELECTRICAL	ADVANCED ELECTRICAL GROUP	\$8,450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,000.00		\$0.00
BP #16: ASPHALT PAVING	RIVERSIDE PAVING	\$644,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	<b>BASE BID TOTAL</b>	<b>\$39,196,659.00</b>										
	<b>SELECTED ALTERNATES</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$19,725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$159,000.00</b>		<b>\$194,687.00</b>
	<b>VALUE ENGINEERING TOTAL</b>											
	<b>TOTAL</b>	<b>\$39,530,621.00</b>										

\*Due to issues with bid received from Stafford Smith and issues with late arrival due to carrier from C&T Design for the same package, we recommend this package be rebid. This total is not reflected in the totals shown on this page.

Additionally, due to no bids being received for the storefront package we recommend that this package also be rebid.