

CERTIFIED BID TABULATION
Bobby Alford Pavilion - Project #1222
City of Georgetown
Bid Date: 10 March 2023

				Bidder #1 Associates Roofing & Construction, Inc.		Bidder #2 Consensus Construction & Consulting, Inc.		Bidder #3 CP&G Construction LLC		Bidder #4 Pyramid Contracting LLC	
No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE **	COST	UNIT PRICE **	COST
	Mobilization	1	LS	\$ 32,500.00	\$ 32,500.00	\$ 6,000.00	\$ 6,000.00		\$ 15,840.00		\$ 84,165.00
	Demolition including Asbestos Abatement	1	LS	\$ 91,000.00	\$ 91,000.00	\$ 129,000.00	\$ 129,000.00		\$ 79,200.00		\$ 95,850.00
	Sitework including ADA parking	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 70,000.00	\$ 70,000.00		\$ 39,600.00		\$ 86,358.00
	Concrete	1	LS	\$ 53,430.00	\$ 53,430.00	\$ 47,428.00	\$ 47,428.00		\$ 132,000.00		\$ 56,545.00
	Masonry	1	LS	\$ 195,000.00	\$ 195,000.00	\$ 92,254.00	\$ 92,254.00		\$ 147,840.00		\$ 138,730.00
	Structural Steel and Miscellaneous Items	1	LS	\$ 200,000.00	\$ 200,000.00	\$ 522,535.00	\$ 522,535.00		\$ 264,000.00		\$ 116,724.00
	Rough Carpentry	1	LS	\$ 35,750.00	\$ 35,750.00	\$ 33,000.00	\$ 33,000.00		\$ 43,000.00		\$ 5,650.00
	Metal Roof, Purlins, and Flashing	1	LS	\$ 150,000.00	\$ 150,000.00	\$ 227,037.00	\$ 227,037.00		\$ 217,800.00		\$ 80,230.00
	Door, Frames, and Hardware	1	LS	\$ 5,200.00	\$ 5,200.00	\$ 11,429.00	\$ 11,429.00		\$ 39,600.00		\$ 6,858.00
	Exterior and Interior Painting	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 32,644.00	\$ 32,644.00		\$ 102,400.00		\$ 29,098.00
	Steel and Concrete Blasting	1	LS	\$ 45,000.00	\$ 45,000.00	\$ 29,711.00	\$ 29,711.00		\$ 19,800.00		\$ 15,820.00
	Cement Plastering	1	LS	\$ 9,425.00	\$ 9,425.00	\$ 9,627.00	\$ 9,627.00		\$ 75,240.00		\$ 28,585.00
	Concrete Floor Sealer	1	LS	\$ 29,600.00	\$ 29,600.00	\$ 33,564.00	\$ 33,564.00		\$ 29,800.00		\$ 9,040.00
	Toilet Compartments and Accessories	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 12,962.00	\$ 12,962.00		\$ 39,600.00		\$ 5,876.00
	Plumbing	1	LS	\$ 58,500.00	\$ 58,500.00	\$ 52,300.00	\$ 52,300.00		\$ 43,560.00		\$ 20,340.00
	Heating and Air Conditioning	1	LS	\$ 26,000.00	\$ 26,000.00	\$ 9,362.00	\$ 9,362.00		\$ 19,800.00		\$ 18,713.00
	Electrical Work	1	LS	\$ 125,000.00	\$ 125,000.00	\$ 96,841.00	\$ 96,841.00		\$ 81,840.00		\$ 88,516.00
TOTAL BID AMOUNT:				\$ 1,146,405.00	\$ 1,146,405.00	\$ 1,415,694.00	\$ 1,415,694.00		\$ 1,390,920.00		\$ 887,098.00 ***
Alternates											
1	Fire Place and Chimney	1	LS	\$ 33,450.00	\$ 33,450.00	\$ 51,000.00	\$ 51,000.00		\$ 23,700.00		\$ 35,290.00
2	Stucco on CMU walls in lieu of Painting	1	LS	\$ 11,245.00	\$ 11,245.00	\$ 15,000.00	\$ 15,000.00		\$ 55,503.36		\$ 22,350.00
3	F/I Overhead Ceiling Fan	1	LS	\$ (10,000.00)	\$ (10,000.00)	\$ 17,300.00	\$ 17,300.00		\$ 11,000.00		\$ 18,832.00
4	Delete New Brick and CMU Piers	1	LS	\$ (74,350.00)	\$ (74,350.00)	\$ (80,000.00)	\$ (80,000.00)		\$ (17,200.00)		\$ 28,000.00

I hereby certify to the best of my knowledge the above is a correct tabulation of bids, based on the bid documents received from the City of Georgetown on 3/10/2023

** Indicates Unit Prices not included as part of bid

*** Total Bid Amount of \$887,098 is different (\$1,000 more) than the Total Bid Amount of \$886,098 listed on Contractor's Bid Form


 Steve Coe, AIA LEED AP

Date: 3/16/2023

