

BID OPENING RESULTS

Project

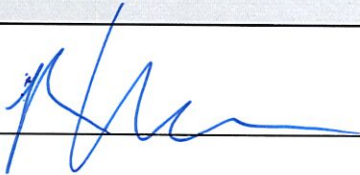
Date

833 Kershaw Street

2/28/2023

	Contractor	Amount	Notes
1	K GRIMES	\$ 102,744.11	
2	SWIFT	\$ 168,768.00	
3	CK Const + Roofing	\$ 110,839.50	
4			

Signed



Date

2/28/23

Signed



Date

2-28-23

HMSD PROJECT RE-BID COMPARISON	
Address: 833 Kershaw	
Activity #: HMSD23-002	
Date: 2/1/23	

	Line Items	City Values	Grimes	CK	Swift	
1	Permit and Fees	2500.00	3712.09	632.89	633.00	
2	Fencing	200.00	800.00	500.00	0.00	
3	Landscaping	6000.00	3000.00	4590.00	11637.00	
4	Demo & Cleanup	3000.00	1500.00	1050.00	4939.00	
5	Structural-Framing	1500.00	4500.00	5900.00	2910.00	
6	Concrete & Masonry	8500.00	9200.00	9450.00	16287.00	
7	Railings	300.00	350.00	450.00	246.00	
8	Roofing	1500.00	1800.00	2950.00	2215.00	
9	Exterior Finish	4700.00	6300.00	4920.00	11050.00	
10	Electrical	4800.00	7675.00	6850.00	9684.00	
11	Plumbing	17700.00	16600.00	17450.00	29000.00	
12	Mechanical	500.00	650.00	1250.00	922.00	
13	Insulation	1400.00	1250.00	2230.00	4804.00	
14	Windows	1800.00	1850.00	2600.00	2630.00	
15	Doors	2700.00	3850.00	4350.00	4959.00	
16	Drywall	1500.00	1200.00	450.00	1857.00	
17	Finish Carpentry	0.00	0.00	0.00	0.00	
18	Accessories	800.00	1450.00	1150.00	2409.00	
19	Cabinetry & Tops (Granite)	4500.00	5500.00	4650.00	5613.00	
20	Paint	5600.00	4950.00	6590.00	6392.00	
21	Floor Coverings	1000.00	2150.00	2000.00	1330.00	
22	Appliances	3000.00	3000.00	3000.00	3000.00	
23	General	300.00	500.00	1290.00	900.00	
24	Tile/ Marble	3200.00	2850.00	3600.00	6444.00	
25	Garage/Shed	5500.00	1950.00	3700.00	6793.00	
	Subtotal	82500.00	86587.09	91602.89	136654.00	
	Contingency (6%)	4950.00	3168.96	5496.17	8199	
	Contractor's Fee (15%)	12375.00	12988.06	13740.43	20498	
	Total	\$ 99,825.00	\$102,744.11	\$ 110,839.50	\$ 165,351	

*Preference is given to Section 3 Contractors whose bid is not more than 5% higher than the lowest responsive bid, which is equal to or less than \$100,000.

*Preference is given to Section 3 Contractors whose bid is not more than 3% higher than the lowest responsive bid, which is greater than \$100,000.

I recommend the following bidder

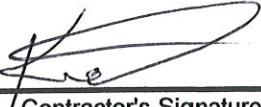

Ogden City Project Coordinator



Division Manager

ACA PROJECT SCHEDULE OF VALUES	
Address 833 Kershaw Street	
Activity# HMSD23-002	
Contractor: K. Grimes Builders	
Date February 15, 2023	

	Line Items	Total Costs	Sub-Contractor Name
1	Permit and Fees	3712.09	
2	Fencing	800	
3	Landscaping	3000	
4	Demo & Cleanup	1500	
5	Structural-Framing	4500	
6	Concrete & Masonry	9200	
7	Railings	350	
8	Roofing	1800	
9	Exterior Finish	6300	
10	Electrical	7675	
11	Plumbing	16600	
12	Mechanical	650	
13	Insulation	1250	
14	Windows	1850	
15	Doors	3850	
16	Drywall	1200	
17	Finish Carpentry	0	
18	Accessories	1450	
19	Cabinetry & Tops	5500	
20	Paint	4950	
21	Floor Coverings	2150	
22	Appliances	3000	
23	General	500	
24	Tile/Marble	2850	
25	Garage	1950	
	Subtotal	86587.09	
	Continengcy (6%)	3168.96	
	Performance Bond (3%)	0	
	Contractor's Fee (15%)	12988.0635	
	Total	102744.1135	


2-27-23
 Contractor's Signature Date

ACA PROJECT SCHEDULE OF VALUES		
Address: 833 Kershaw		
Activity #: HMSD23-002		
Contractor: CK Construction & Roofing, Inc.		
Date: February 28, 2023		
	Line Items	Total Costs
1	Permit and Fees	\$632.89
2	Fencing	\$500.00
3	Landscaping	\$4590.00
4	Demo & Cleanup	\$1050.00
5	Structural-Framing	\$5900.00
6	Concrete & Masonry	\$9450.00
7	Railings	\$450.00
8	Roofing	\$2950.00
9	Exterior Finish	\$4920.00
10	Electrical	\$6850.00
11	Plumbing	\$17450.00
12	Mechanical	\$1250.00
13	Insulation	\$2230.00
14	Windows	\$2600.00
15	Doors	\$4350.00
16	Drywall	\$450.00
17	Finish Carpentry	N/A
18	Accessories	\$1150.00
19	Cabinetry & Tops	\$4650.00
20	Paint	\$6590.00
21	Floor Coverings	\$2000.00
22	Appliances	\$3000.00
23	General	\$1290.00
24	Tile/Marble	\$3600.00
25	Garage	\$3700.00
	Subtotal	\$91602.89
	Contingency (6%)	\$5496.17
	Contractor's Fee (15%)	\$13740.43
	Total	\$110839.50
Contractor's Signature		Date 2/28/23

ACA PROJECT SCHEDULE OF VALUES	
833 Kershaw street, Ogden	
Activity #: HMSD23-002	
Contractor: SWIFT	
2/28/2023	

	Line Items	Total Costs	Sub-Contractor Name
1	Permit and Fees	633	
2	Fencing	0	
3	Landscaping	11637	
4	Demo & Cleanup	4939	
5	Structural-Framing	2910	
6	Concrete & Masonry	16287	
7	Railings	246	
8	Roofing	2215	
9	Exterior Finish	11050	
10	Electrical	9684	
11	Plumbing	29000	
12	Mechanical	922	
13	Insulation	4804	
14	Windows	2630	
15	Doors	4959	
16	Drywall	1857	
17	Finish Carpentry	0	
18	Accessories	2409	
19	Cabinetry & Tops	5613	
20	Paint	6392	
21	Floor Coverings	1330	
22	Appliances	3000	
23	General	900	
24	Tile/Marble	6444	
25	Garage/Shed	6793	
	Subtotal	136654	
	Contingency (6%)	8199	
	Performance Bond (2.5%)	3416	
	Contractor's Fee (15%)	20498	
	Total	168768	

→ City does not allow this line item any more



Contractor's Signature

2/28/2023

Date