

BID OPENING RESULTS

Project

Date

1183 28th Street

2/6/2025

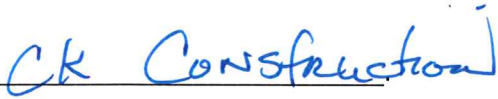
	Contractor	Amount	Notes
1	K Grimes Builders, Inc	\$ 189,876.85	
2	CK Construction & Roofing, Inc	\$ 170,388.95	
3	Swift Restoration	\$ 201,473.00	
4			
5			


Project Coordinator


Purchasing Representative

I recommend we contract with the low bidder

Signed 


Date 2-6-25

ACA PROJECT RE-BID COMPARISON	
Address: 1183 28th Street	
Activity #: HMSD24-001	
Date: 2/6/25	

Line Items	City Values	*Grimes	Swift	*CK	
1 Permit and Fees	4500.00	7084.00	6775.00	6500.00	
2 Fencing	5000.00	2500.00	1700.00	1500.00	
3 Landscaping (\$500 plant allow)	10000.00	10000.00	10000.00	10000.00	
4 Demo & Cleanup	6300.00	3500.00	2000.00	1500.00	
5 Structural-Framing	3500.00	2250.00	600.00	1200.00	
6 Concrete & Masonry	10000.00	9995.00	11500.00	7523.00	
7 Railings	500.00	1500.00	750.00	500.00	
8 Roofing	750.00	1850.00	500.00	900.00	
9 Exterior Finish	7500.00	7800.00	6660.00	9200.00	
10 Electrical	5200.00	11985.00	13750.00	11270.00	
11 Plumbing	10500.00	6950.00	3850.00	2650.00	
12 Mechanical	3500.00	4850.00	5666.00	5900.00	
13 Insulation	1250.00	1580.00	1986.00	2800.00	
14 Windows	10800.00	25500.00	38625.00	24900.00	
15 Doors	3650.00	3450.00	2900.00	2600.00	
16 Drywall	6650.00	5500.00	6115.00	4140.00	
17 Finish Carpentry	3500.00	1650.00	750.00	400.00	
18 Accessories	750.00	575.00	475.00	600.00	
19 Cabinetry & Tops (Granite)	9000.00	10950.00	14750.00	15000.00	
20 Paint	7075.00	8950.00	9291.00	6840.00	
21 Floor Coverings	7785.00	10850.00	8740.00	7050.00	
22 Appliances	2200.00	2200.00	2200.00	2200.00	
23 General	500.00	550.00	850.00	800.00	
24 Tile/ Marble	5100.00	3050.00	4565.00	2200.00	
25 Garage/Shed	3150.00	2650.00	2805.00	2600.00	
Subtotal	128660.00	147719.00	157803.00	130773.00	
Contingency	20000.00	20000.00	20000.00	20000.00	
Contractor's Fee (15%)	19299.00	22157.85	23670.45	19615.95	
Total	\$ 167,959.00	\$ 189,876.85	\$ 201,473.45	\$ 170,388.95	

*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

CK Construction



Division Manager

ACA PROJECT SCHEDULE OF VALUES

Address: 1183 28th ST

Activity:# HMSD24-001

Contractor: K. Grimes Builders

Date: January 29th 2025

	Line Items	Total Costs	Sub-Contractor Name
1	Permit and Fees	7084	
2	Fencing	2500	
3	Landscaping	10000	
4	Demo & Cleanup	3500	
5	Structural-Framing	2250	
6	Concrete & Masonry	9995	
7	Railings	1500	
8	Roofing	1850	
9	Exterior Finish	7800	
10	Electrical	11985	
11	Plumbing	6950	
12	Mechanical	4850	
13	Insulation	1580	
14	Windows	25500	
15	Doors	3450	
16	Drywall	5500	
17	Finish Carpentry	1650	
18	Accessories	575	
19	Cabinetry & Tops	10950	
20	Paint	8950	
21	Floor Coverings	10850	
22	Appliances	2200	
23	General	550	
24	Tile/Marble	3050	
25	Garage	2650	
	Subtotal	147719	
	Continengcy (6%)	20000	
	Performance Bond (3%)		
	Contractor's Fee (15%)	22157.85	
	Total	189876.85	

Contractor's Signature

Date

HMSD PROJECT SCHEDULE OF VALUES		
Address: 1183 28th St. Ogden		
Activity #: HMSD24-001		
Contractor: CK Construction & Roofing, Inc.		
Date: February 5, 2025		
	Line Items	Total Costs
1	Permit and Fees	\$6500.00
2	Fencing	\$1500.00
3	Landscaping	\$10000.00
4	Demo & Cleanup	\$1500.00
5	Structural-Framing	\$1200.00
6	Concrete & Masonry	\$7523.00
7	Railings	\$500.00
8	Roofing	\$900.00
9	Exterior Finish	\$9200.00
10	Electrical	\$11270.00
11	Plumbing	\$2650.00
12	Mechanical	\$5900.00
13	Insulation	\$2800.00
14	Windows	\$24900.00
15	Doors	\$2600.00
16	Drywall	\$4140.00
17	Finish Carpentry	\$400.00
18	Accessories	\$600.00
19	Cabinetry & Tops	\$15000.00
20	Paint	\$6840.00
21	Floor Coverings	\$7050.00
22	Appliances	\$2200.00
23	General	\$800.00
24	Tile/Marble	\$2200.00
25	Garage	\$2600.00
	Subtotal	\$130773.00
	Contingency	\$20000.00
	Contractor's Fee (15%)	\$19615.95
	Total	\$170388.95
Contractor's Signature		Date 2/5/25

HMSD PROJECT SCHEDULE OF VALUES	
Address: 1183 28TH Street Activity #: HMSD24-01 Contractor: Swift Restoration Date: 2/6/25	

	Line Items	Total Costs	Sub-Contractor Name
1	Permit and Fees	6775	Permit portion \$1000.00
2	Fencing	1700	
3	Landscaping	10000	Allowance
4	Demo & Cleanup	2000	
5	Structural-Framing	600	
6	Concrete & Masonry	11500	
7	Railings	750	
8	Roofing	500	
9	Exterior Finish	6660	
10	Electrical	13750	\$1000 Light allowance
11	Plumbing	3850	
12	Mechanical	5666	
13	Insulation	1986	
14	Windows	38625	
15	Doors	2900	
16	Drywall	6115	
17	Finish Carpentry	750	
18	Accessories	475	
19	Cabinetry & Tops	14750	
20	Paint	9291	
21	Floor Coverings	8740	
22	Appliances	2200	Allowance
23	General	850	
24	Tile/Marble	4565	
25	Garage	2805	
	Subtotal	157803	
	Contingency	20000	
	Contractor's Fee (15%)	23670	
	Total	201473	



Contractor's Signature



Date