

# BID OPENING RESULTS

Project

2248 Van Buren

Date

11/5/2025

|   | Contractor      | Amount        | Notes |
|---|-----------------|---------------|-------|
| 1 | CK Construction | \$ 109,389.50 |       |
| 2 | K GRIMES        | NR            |       |
| 3 |                 |               |       |
|   |                 |               |       |

  
Project Coordinator

  
Purchasing Representative

|                                    |  |
|------------------------------------|--|
| <b>HMSD PROJECT BID COMPARISON</b> |  |
| Address: 2248 Van Buren            |  |
| Activity #: HMSD25-002             |  |
| Date: 11/5/25                      |  |

|    | Line Items                      | City Values  | *Grimes | *CK           |      |
|----|---------------------------------|--------------|---------|---------------|------|
|    |                                 |              | NR      |               |      |
| 1  | Permit and Fees                 | 4058.00      |         | 4200.00       |      |
| 2  | Fencing                         | 0.00         |         | 0.00          |      |
| 3  | Landscaping (\$500 plant allow) | 8000.00      |         | 19200.00      |      |
| 4  | Demo & Cleanup                  | 2500.00      |         | 500.00        |      |
| 5  | Structural-Framing              | 0.00         |         | 0.00          |      |
| 6  | Concrete & Masonry              | 5500.00      |         | 6200.00       |      |
| 7  | Railings                        | 1000.00      |         | 500.00        |      |
| 8  | Roofing                         | 14000.00     |         | 13900.00      |      |
| 9  | Exterior Finish                 | 3500.00      |         | 3500.00       |      |
| 10 | Electrical                      | 5150.00      |         | 9000.00       |      |
| 11 | Plumbing                        | 8100.00      |         | 3500.00       |      |
| 12 | Mechanical                      | 650.00       |         | 940.00        |      |
| 13 | Insulation                      | 2145.00      |         | 2500.00       |      |
| 14 | Windows                         | 2000.00      |         | 2100.00       |      |
| 15 | Doors                           | 1000.00      |         | 590.00        |      |
| 16 | Drywall                         | 1500.00      |         | 2100.00       |      |
| 17 | Finish Carpentry                | 500.00       |         | 300.00        |      |
| 18 | Accessories                     | 650.00       |         | 700.00        |      |
| 19 | Cabinetry & Tops (Granite)      | 0.00         |         | 0.00          |      |
| 20 | Paint                           | 4200.00      |         | 4200.00       |      |
| 21 | Floor Coverings                 | 2000.00      |         | 1300.00       |      |
| 22 | Appliances                      | 0.00         |         | 0.00          |      |
| 23 | General                         | 0.00         |         | 800.00        |      |
| 24 | Tile/ Marble                    | 500.00       |         | 0.00          |      |
| 25 | Garage/Shed                     | 2500.00      |         | 1700.00       |      |
|    | Subtotal                        | 69453.00     | 0.00    | 77730.00      | 0.00 |
|    | Contingency                     | 20000.00     |         | 20000.00      |      |
|    | Contractor's Fee (15%)          | 10417.95     | 0.00    | 11659.50      | 0.00 |
|    | Total                           | \$ 99,870.95 |         | \$ 109,389.50 |      |

\*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.

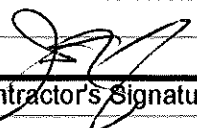
\*Preference is given to Section 3 Contractors whose bid is not more than 3% higher than the lowest responsive bid, which is greater than \$100,000.

I recommend the following bidder



Ogden City Project Coordinator

CK CONSTRUCTION

| HMSD PROJECT SCHEDULE OF VALUES                                                     |             |          |
|-------------------------------------------------------------------------------------|-------------|----------|
| Address: 2248 Van Buren Ave, Ogden                                                  |             |          |
| Activity #: HMSD25-002                                                              |             |          |
| Contractor: CK Construction & Roofing, Inc.                                         |             |          |
| Date: October 13, 2025                                                              |             |          |
| Line Items                                                                          | Total Costs |          |
| 1 Permit and Fees                                                                   | \$4200.00   |          |
| 2 Fencing                                                                           | \$0.00      |          |
| 3 Landscaping                                                                       | \$19200.00  |          |
| 4 Demo & Cleanup                                                                    | \$500.00    |          |
| 5 Structural-Framing                                                                | \$0.00      |          |
| 6 Concrete & Masonry                                                                | \$6200.00   |          |
| 7 Railings                                                                          | \$500.00    |          |
| 8 Roofing                                                                           | \$13900.00  |          |
| 9 Exterior Finish                                                                   | \$3500.00   |          |
| 10 Electrical                                                                       | \$9000.00   |          |
| 11 Plumbing                                                                         | \$3500.00   |          |
| 12 Mechanical                                                                       | \$940.00    |          |
| 13 Insulation                                                                       | \$2500.00   |          |
| 14 Windows                                                                          | \$2100.00   |          |
| 15 Doors                                                                            | \$590.00    |          |
| 16 Drywall                                                                          | \$2100.00   |          |
| 17 Finish Carpentry                                                                 | \$300.00    |          |
| 18 Accessories                                                                      | \$700.00    |          |
| 19 Cabinetry & Tops                                                                 | \$0.00      |          |
| 20 Paint                                                                            | \$4200.00   |          |
| 21 Floor Coverings                                                                  | \$1300.00   |          |
| 22 Appliances                                                                       | \$0.00      |          |
| 23 General                                                                          | \$800.00    |          |
| 24 Tile/Marble                                                                      | \$0.00      |          |
| 25 Garage                                                                           | \$1700.00   |          |
| Subtotal                                                                            | \$77730.00  |          |
| Contingency                                                                         | \$20000.00  |          |
| Contractor's Fee (15%)                                                              | \$11659.50  |          |
| Total                                                                               | \$109389.50 |          |
|  |             | 10/13/25 |
| Contractor's Signature                                                              |             | Date     |