

HMSD PROJECT BID COMPARISON	
Address: 2321 Quincy Ave	
Activity #:	
Date:	

Line Items	2321 Quincy	SEI	2343 Quincy	SEI
	Summit View		Summit View	
1 Building Permits	5000.00	5000.00	5000.00	5000.00
2 Bond	6000.00	4200.00	6000.00	4500.00
3 Builders Risk Insurance	1500.00	1000.00	1500.00	1000.00
4 Engineering (Property Survey)	0.00	500.00	0.00	500.00
5 Demolition	0.00	0.00	0.00	0.00
6 SWPPP	1000.00	870.00	1000.00	870.00
7 Temporary Utilities	750.00	4225.00	750.00	4225.00
8 Grading & Excavation	23000.00	9500.00	32350.00	9800.00
9 Utility Connections	6000.00	1850.00	6000.00	1850.00
10 Gravel, Sand & Road Base	0.00	2400.00	0.00	3320.00
11 Other Site Work (specify)	0.00	0.00	0.00	0.00
12 Footings Concrete	32000.00	11375.00	32000.00	12390.00
13 Foundations Concrete	0.00	24895.00	0.00	27350.00
14 Steel	12000.00	9750.00	12000.00	9950.00
15 Termite Treatment	500.00	650.00	500.00	650.00
16 Flatwork Concrete - Interior	11000.00	13488.00	12000.00	16510.00
17 Flatwork Concrete - Exterior	18200.00	24870.00	19000.00	23890.00
18 Framing Materials	33500.00	36750.00	34550.00	39600.00
19 Framing Labor	20000.00	15750.00	22000.00	20150.00
20 Windows & Glazing	8500.00	7750.00	12000.00	10100.00
21 Exterior Doors & Hardware	2000.00	4750.00	2000.00	4750.00
22 Interior Doors & Hardware	0.00	1690.00	0.00	2475.00
23 Garage Door (w/ opener)	6000.00	2500.00	6000.00	2500.00
24 Roofing Materials	8500.00	4143.00	6950.00	4957.50
25 Roofing Labor	3000.00	4143.00	2500.00	4957.50
26 Rain Gutters & Flashing	0.00	5228.00	0.00	6111.00
27 Siding	44240.00	29780.00	45000.00	29800.00
28 Stucco / Masonary	0.00	0.00	0.00	0.00
29 Electrical	8500.00	8000.00	10200.00	10000.00
30 Electrical / Light Fixtures	1500.00	1500.00	1500.00	1500.00
31 Plumbing	19000.00	11500.00	19000.00	13800.00
32 Plumbing Fixtures	0.00	0.00	0.00	0.00
33 HVAC	19750.00	11100.00	19750.00	11700.00
34 Insulation	5000.00	4340.00	5000.00	5227.00
35 Drywall	12500.00	8375.00	11500.00	11675.00
36 Painting	18000.00	6850.00	16000.00	8500.00
37 Vinyl Flooring	5000.00	6110.00	3200.00	6500.00
38 Carpet	3200.00	3350.00	3820.00	4150.00
39 Ceramic Tile / Cultured Marble	8000.00	7225.00	10800.00	10725.00
40 Counter Tops	7900.00	6500.00	6000.00	6000.00
41 Cabinets & Vanities	18500.00	15100.00	14000.00	12000.00
42 Mirrors & Glasswork	4500.00	1850.00	3000.00	1650.00
43 Appliances	1500.00	1500.00	1500.00	1500.00
44 Finish Material	18750.00	9000.00	16000.00	8550.00
45 Finish Labor	8000.00	2500.00	8000.00	2900.00
46 Final Grading	0.00	500.00	0.00	500.00
47 Fencing & Landscaping	33800.00	27800.00	70000.00	38250.00
48 Plaster Foundation	1500.00	1000.00	1500.00	1000.00
49 Site Clean Up	4500.00	1800.00	4500.00	1800.00
50 Interior Final Cleaning	1200.00	750.00	1200.00	750.00
51 Miscellaneous	20000.00	1000.00	20000.00	1000.00
Subtotal	463290.00	364707.00	505570.00	406883.00
Contractor's Fee (15%)	115658.00	35000.00	125124.00	35000.00
Total	\$ 578,948.00	\$ 399,707.00	\$ 630,694.00	\$ 441,883.00

*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


 Ogdan City Project Coordinator

Stacey Construction

JS

Division Manager