Public Works Committee Meeting

AGENDA

November 7, 2017

I. CALL TO ORDER

II. MATTERS BEFORE COMMITTEE

1. Approval - North Broad Street LCI Construction Contract Award

III. ADJOURN

Public Works Committee Meeting

AGENDA

November 7, 2017

Item:

Approval - North Broad Street LCI Construction Contract Award

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. Click here to download.

Attachments / click to download

- North Broad LCI Construction Award

Cover Memo

Item # 1

To: Public Works Committee

From: Logan Propes, City Administrator

Department: STREETS & TRANSPORTATION

Date: 10/31/2017 for the 11/07/2017 Agenda

Description: NORTH BROAD STREET LCI CONSTRUCTION CONTRACT AWARD

Budget Account/Project Name: LCI Construction

Funding Source: SPLOST/GDOT Federal pass-thru funds (LCI)

Budget Allocation:	n/a	Allocated in each dept.	n/a
Budget Available:	$	Allocated in each dept.	n/a
Requested Expense:	$2,083,351.69*	Company of Purchase:	Tri-Scapes, Inc.

Recommendation:

Staff recommends that the Council authorize the Mayor execute the low bid construction contract to **Tri-Scapes, Inc.** in the amount of $2,083,351.69 pending final GDOT approvals.

Background: The N. Broad LCI is slated as a $3,523,198 total project with the local share being $1,120,640. Total construction match is anticipated to be $416,670.34 (20%). The City electric crews will be installing the street lighting for a substantial cost savings over the alternate bid of street lighting. Bids for lighting ranged from $549,245 to $751,868.

The Georgia Department of Transportation will be reimbursing the City as draws are completed and paid. This allows the City to continue to pursue other SPLOST-funded projects at the same time.

*Total Construction Contract: $2,083,351.69
Total City Construction match: $416,670.34 plus lighting install. Original GDOT budget was $521,595.10 (20% match)

Attachment(s): Construction bid tabulation sheet with engineer's letter.

Keck & Wood, Inc.

3090 Premiere Parkway
Suite 200
Duluth, Georgia 30097
Office: (678) 417-4000
Fax: (678) 417-4055
www.keckwood.com

October 30, 2017

Mayor and Council Members
215 N Broad Street
Monroe, Georgia 30655

Re: North Broad Street LCI Project
Our Reference No. 120101.00

Dear Honorable Mayor and Council:

We have reviewed the bids received at City Hall, at 2:00 p.m., local time on September 14, 2017 for construction of the referenced project. Three (3) bids were received. The following is a summary of the three (3) low bids.

	Bidder	**Bid Amount**
1.	Tri Scapes, Inc. 1595 Peachtree Parkway Suite 204-396 Cumming, Georgia 30041	$2,083,351.69
2.	Ohmshiv Construction, LLC 1805 Herrington Road Building 3, Suite E Lawrenceville, Georgia 30043	$2,117,443.99
3.	CMES, Inc. 6555 McDonough Drive Norcross, Georgia 30093	$2,189,590.80

A certified tabulation of all bids received is attached. A copy of the tabulation has been mailed to each bidder for their information.

Each bidder submitted a 5% bid bond from a surety company listed on U. S. Treasury Circular 570 (07/01/17). The low bid of $2,083,351.69 is within the funds allocated for the project.

Item # 1

Honorable Mayor and Council
City of Monroe

October 30, 2017
Page Two

The low bidder, Tri Scapes, Inc. is a prequalified contractor with the Georgia Department of Transportation (GDOT), and appears to have met all of the required qualifications for GDOT. Keck & Wood, Inc. has worked with Tri Scapes, Inc. on a similar streetscape project and considers Tri Scapes, Inc. to be capable of performing the required activities to complete this project.

Keck & Wood, Inc., therefore, recommends contract award to Tri Scapes, Inc. in the amount of $2,083,351.69 for construction of the North Broad Street LCI Project. It must be noted that should the City of Monroe accept this recommendation and award to Tri Scapes, Inc., the award should be contingent on concurrence in the award from the Georgia Department of Transportation, and their approval of the Force Account Request for the City of Monroe to furnish and install pedestrian lighting.

Hartford Fire Insurance Company is the surety company for the recommended bidder's bid bond and will likely be the surety company used for the payment and performance bonds on the project. In addition to being listed on the U.S. Treasury Department Circular 570, the surety is shown as being licensed in Georgia, having an Active/Compliance status, and with an underwriting limitation that is greater than the bond amount. Please note that in accordance with Georgia Law (OCGA 36-91-40 (a)(2)), the City must have an "officer of the government entity" to "approve as to form and as to the solvency of the surety" for the proposed surety company named above. We recommend that your legal counsel be contacted to handle or suggest the procedures necessary to comply with this Georgia law. We can provide additional information on this issue if needed.

If there are any questions, please contact our office.

Very truly yours,

KECK & WOOD, INC.

Robert Renwick

Robert Renwick, P.E.

Enclosure

BID TABULATION
NORTH BROAD STREET LCI PROJECT
CITY OF MONROE, GEORGIA

RECEIVED BY: CITY OF MONROE, GEORGIA
AT MONROE CITY HALL
2:00 P.M., LOCAL TIME, SEPTEMBER 14, 2017

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	BIDDER NO. 1 Tri Scapes, Inc. 1595 Peachtree Parkway Suite 204-396 Cumming, Georgia 30041		BIDDER NO. 2 Ohmshiv Construction, LLC 1805 Herrington Road Building 3, Suite E Lawrenceville, Georgia 30043		BIDDER NO. 3 CMES, Inc. 6555 McDonough Drive Norcross, Georgia 30093	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	BASE BID SCHEDULE								
1	TRAFFIC CONTROL - PI 0011641	1	LS	$54,576.00	$54,576.00	$150,000.00	$150,000.00	$104,784.00	$104,784.00
2	TEMPORARY GRASSING	2	AC	$834.00	$1,668.00	$450.00	$900.00	$450.00	$900.00
3	MULCH	35	TN	$504.00	$17,640.00	$250.00	$8,750.00	$250.00	$8,750.00
4	CONSTRUCTION EXIT	1	EA	$3,000.00	$3,000.00	$1,000.00	$1,000.00	$750.00	$750.00
5	CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 2	3	EA	$510.00	$1,530.00	$200.00	$600.00	$450.00	$1,350.00
6	CONSTRUCT AND REMOVE BALED STRAW CHECK DAM	78	LF	$13.20	$1,029.60	$3.50	$273.00	$25.00	$1,950.00
7	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	34	EA	$142.20	$4,834.80	$85.00	$2,890.00	$150.00	$5,100.00
8	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	1,800	LF	$0.59	$1,062.00	$0.50	$900.00	$0.25	$450.00
9	MAINTENANCE OF SEDIMENT BARRIER - BALED STRAW	78	LF	$1.40	$109.20	$2.00	$156.00	$5.00	$390.00
10	MAINTENANCE OF SILT CONTROL GATE, TP 2	3	EA	$331.50	$994.50	$50.00	$150.00	$100.00	$300.00
11	MAINTENANCE OF CONSTRUCTION EXIT	1	EA	$1,800.00	$1,800.00	$250.00	$250.00	$350.00	$350.00
12	MAINTENANCE OF INLET SEDIMENT TRAP	34	EA	$45.48	$1,546.32	$15.00	$510.00	$35.00	$1,190.00
13	WATER QUALITY MONITORING AND SAMPLING	2	EA	$240.00	$480.00	$250.00	$500.00	$100.00	$200.00
14	WATER QUALITY INSPECTIONS	9	MO	$1,140.00	$10,260.00	$325.00	$2,925.00	$200.00	$1,800.00
15	TEMPORARY SILT FENCE, TYPE A	3,600	LF	$1.73	$6,228.00	$1.50	$5,400.00	$2.00	$7,200.00
16	GRADING COMPLETE - PI 120101	1	LS	$428,910.37	$428,910.37	$625,000.00	$625,000.00	$675,753.00	$675,753.00
17	GR AGGR BASE CRS, 6 INCH, INCL MATL	2,747	SY	$6.90	$18,954.30	$8.50	$23,349.50	$16.00	$43,952.00
18	AGGR SURF CRS	75	TN	$24.23	$1,817.25	$21.00	$1,575.00	$24.00	$1,800.00
19	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	1,926	TN	$134.10	$258,276.60 *	$98.95	$190,577.70	$102.00	$196,452.00
20	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	1,415	TN	$131.60	$186,214.00	$108.00	$152,820.00	$111.00	$157,065.00
21	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2,INCL BITUM MATL & H LIME	55	TN	$156.85	$8,626.75	$114.00	$6,270.00	$115.00	$6,325.00
22	BITUM TACK COAT	756	GL	$3.18	$2,404.08	$4.00	$3,024.00	$4.00	$3,024.00
23	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	400	SY	$15.47	$6,188.00	$7.75	$3,100.00	$8.00	$3,200.00
24	MILL ASPH CONC PVMT, VARIABLE DEPTH	840	SY	$7.20	$6,048.00	$7.55	$6,342.00	$8.00	$6,720.00
25	DRIVEWAY CONCRETE, 8 IN TK	100	SY	$50.18	$5,018.00	$40.00	$4,000.00	$52.00	$5,200.00
26	CONC SLOPE DRAIN	50	SY	$52.14	$2,607.00	$32.00	$1,600.00	$52.00	$2,600.00
27	CONC SIDEWALK, 4 IN	3,180	SY	$33.45	$106,371.00	$25.00	$79,500.00	$35.00	$111,300.00
28	CONC SIDEWALK, 8 IN	211	SY	$50.18	$10,587.98	$40.00	$8,440.00	$64.00	$13,504.00
29	CONCRETE MEDIAN, 6 IN	15	SY	$55.95	$839.25	$32.00	$480.00	$45.00	$675.00
30	CONCRETE MEDIAN, 7 1/2 IN	130	SY	$62.42	$8,114.60	$42.00	$5,460.00	$46.00	$5,980.00
31	CONC VALLEY GUTTER, 6 IN	65	SY	$47.54	$3,090.10	$32.00	$2,080.00	$36.00	$2,340.00
32	CONC VALLEY GUTTER WITH CURB, 8 IN	890	SY	$50.18	$44,660.20	$40.00	$35,600.00	$52.00	$46,280.00
33	CONCRETE HEADER CURB, 6 IN, TP 2	585	LF	$17.19	$10,056.15	$12.00	$7,020.00	$9.00	$5,265.00

Item # 1

BID TABULATION
NORTH BROAD STREET LCI PROJECT
CITY OF MONROE, GEORGIA

RECEIVED BY: CITY OF MONROE, GEORGIA
AT MONROE CITY HALL
2:00 P.M., LOCAL TIME, SEPTEMBER 14, 2017

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	BIDDER NO. 1 Tri Scapes, Inc. 1595 Peachtree Parkway Suite 204-396 Cumming, Georgia 30041 UNIT PRICE	AMOUNT	BIDDER NO. 2 Ohmshiv Construction, LLC 1805 Herrington Road Building 3, Suite E Lawrenceville, Georgia 30043 UNIT PRICE	AMOUNT	BIDDER NO. 3 CMES, Inc. 6555 McDonough Drive Norcross, Georgia 30093 UNIT PRICE	AMOUNT
34	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	6,320	LF	$19.04	$120,332.80	$15.00	$94,800.00	$14.00	$88,480.00
35	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	810	LF	$22.04	$17,852.40	$15.50	$12,555.00	$14.00	$11,340.00
36	CLASS B CONCRETE, INCL REINF STEEL	2	CY	$242.25	$484.50	$500.00	$1,000.00	$910.00	$1,820.00
37	CLASS B CONC, BASE OR PVMT WIDENING	85	CY	$204.75	$17,403.75	$200.00	$17,000.00	$160.00	$13,600.00
38	STORM DRAIN PIPE, 18 IN, H 1-10	2,435	LF	$41.46	$100,955.10	$32.00	$77,920.00	$40.00	$97,400.00
39	SIDE DRAIN PIPE, 18 IN, H 1-10	30	LF	$30.23	$906.90	$32.00	$960.00	$35.00	$1,050.00
40	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SLOPE	4	EA	$726.75	$2,907.00	$650.00	$2,600.00	$1,300.00	$5,200.00
41	FLARED END SECTION 18 IN, STORM DRAIN	4	EA	$1,404.98	$5,619.92	$650.00	$2,600.00	$680.00	$2,720.00
42	STN DUMPED RIP RAP, TP 3, 18 IN	200	SY	$60.68	$12,136.00	$35.00	$7,000.00	$38.00	$7,600.00
43	PLASTIC FILTER FABRIC	200	SY	$5.49	$1,098.00	$4.00	$800.00	$2.00	$400.00
44	REM SIGN	13	EA	$120.00	$1,560.00	$65.00	$845.00	$150.00	$1,950.00
45	RECONSTR DROP INLET, GROUP 1	1	EA	$1,678.50	$1,678.50	$1,500.00	$1,500.00	$850.00	$850.00
46	RECONSTR STORM SEW MANHOLE, TYPE 1	2	EA	$1,419.00	$2,838.00	$1,500.00	$3,000.00	$750.00	$1,500.00
47	RESET HIGHWAY SIGN	13	EA	$240.00	$3,120.00	$65.00	$845.00	$200.00	$2,600.00
48	ADJUST CATCH BASIN TO GRADE	1	EA	$1,371.68	$1,371.68	$1,000.00	$1,000.00	$1,700.00	$1,700.00
49	ADJUST DRAIN INLET TO GRADE	1	EA	$1,371.68	$1,371.68	$1,000.00	$1,000.00	$720.00	$720.00
50	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	198	SF	$22.54	$4,457.06	$19.00	$3,757.06	$20.00	$3,954.80
51	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	210	SF	$22.96	$4,814.71	$19.25	$4,036.73	$20.00	$4,194.00
52	GALV STEEL POSTS, TP 7	984	LF	$9.54	$9,387.36	$8.00	$7,872.00	$8.50	$8,364.00
53	GALV STEEL POSTS, TP 8	100	LF	$15.41	$1,541.00	$13.00	$1,300.00	$13.00	$1,300.00
54	GALV STEEL POSTS, TP 9	30	LF	$9.89	$296.70	$8.50	$255.00	$8.50	$255.00
55	GUARDRAIL, TP T	135	LF	$62.42	$8,426.70	$68.00	$9,180.00	$65.00	$8,775.00
56	GUARDRAIL, TP W	55	LF	$72.68	$3,997.40	$28.00	$1,540.00	$27.00	$1,485.00
57	GUARDRAIL ANCHORAGE, TP 1	1	EA	$1,015.13	$1,015.13	$1,500.00	$1,500.00	$1,500.00	$1,500.00
58	GUARDRAIL ANCHORAGE, TP 12A	1	EA	$2,422.50	$2,422.50	$3,000.00	$3,000.00	$3,000.00	$3,000.00
59	BARRIER FENCE (ORANGE), 4 FT	50	LF	$1.98	$99.00	$1.50	$75.00	$3.00	$150.00
60	DECORATIVE FENCE	1,020	LF	$103.20	$105,264.00	$68.00	$69,360.00	$55.00	$56,100.00
61	PAVEMENT MARKING SYMBOL, TP 4	12	EA	$115.44	$1,385.28	$100.00	$1,200.00	$100.00	$1,200.00
62	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	4,850	LF	$0.74	$3,589.00	$0.65	$3,152.50	$0.65	$3,152.50
63	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	5,810	LF	$0.74	$4,299.40	$0.65	$3,776.50	$0.65	$3,776.50
64	PAVEMENT MARKING, BIKE SHARED LANE SYMBOL	4	EA	$370.12	$1,480.48	$315.00	$1,260.00	$320.00	$1,280.00
65	THERMOPLASTIC PVMT MARKING, ARROW, TP 1	12	EA	$105.60	$1,267.20	$100.00	$1,200.00	$91.00	$1,092.00
66	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	6	EA	$127.80	$766.80	$110.00	$660.00	$110.00	$660.00
67	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	136	LF	$5.46	$742.56	$5.00	$680.00	$4.50	$612.00
68	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	2,370	LF	$2.74	$6,493.80	$2.50	$5,925.00	$2.50	$5,925.00
69	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	1,800	GLF	$0.66	$1,188.00	$0.60	$1,080.00	$0.55	$990.00
70	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	560	GLF	$0.66	$369.60	$0.60	$336.00	$0.55	$308.00

Item # 1

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CITY OF MONROE, GEORGIA

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2:00 P.M., LOCAL TIME, SEPTEMBER 14, 2017

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71	THERMOPLASTIC TRAF STRIPING, YELLOW	280	SY	$5.71	$1,598.80 *	$5.00	$1,400.00	$5.00	$1,400.00
72	RAISED PVMT MARKERS TP 1	146	EA	$5.76	$840.96	$5.00	$730.00	$5.00	$730.00
73	RAISED PVMT MARKERS TP 3	45	EA	$5.76	$259.20	$5.00	$225.00	$5.00	$225.00
74	CATCH BASIN, GP 1	17	EA	$1,918.35	$32,611.95	$2,450.00	$41,650.00	$2,100.00	$35,700.00
75	CATCH BASIN, GP 1, SPCL DES	11	EA	$2,330.25	$25,632.75	$2,350.00	$25,850.00	$2,000.00	$22,000.00
76	CATCH BASIN, GP 1, ADDL DEPTH	10	LF	$173.63	$1,736.30	$190.00	$1,900.00	$150.00	$1,500.00
77	DROP INLET, GP 1	5	EA	$3,041.49	$15,207.45	$2,350.00	$11,750.00	$1,200.00	$6,000.00
78	STORM SEWER MANHOLE, TP 1	9	EA	$2,047.50	$18,427.50	$2,250.00	$20,250.00	$900.00	$8,100.00
79	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	5	LF	$317.25	$1,586.25	$190.00	$950.00	$150.00	$750.00
80	TRENCH DRAIN, 6 IN	0	LF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81	DRIVEWAY GRATE INLET, SPECIAL DESIGN	5	EA	$3,345.00	$16,725.00	$4,500.00	$22,500.00	$6,000.00	$30,000.00
82	PERMANENT GRASSING	1	AC	$1,938.00	$1,938.00	$1,000.00	$1,000.00	$900.00	$900.00
83	AGRICULTURAL LIME	4	TN	$237.60	$855.36	$150.00	$540.00	$210.00	$756.00
84	FERTILIZER MIXED GRADE	1	TN	$630.00	$756.00	$250.00	$300.00	$550.00	$660.00
85	FERTILIZER NITROGEN CONTENT	60	LB	$2.22	$133.20	$5.00	$300.00	$1.90	$114.00
86	BERMUDA SOD	6,450	SY	$5.51	$35,539.50	$6.00	$38,700.00	$4.50	$29,025.00
87	LIRIOPE SPICATA	3,344	EA	$16.26	$54,373.44	$6.00	$20,064.00	$5.00	$16,720.00
88	4" CAL WILLOWS OAK - QUERCUS PHELLOS	0	EA	$0.00	$0.00 *	$0.00	$0.00	$0.00	$0.00
89	MAPLE ACER BUERGERANIUM	67	EA	$795.75	$53,315.25	$285.00	$19,095.00	$870.00	$58,290.00
90	LAGERSTROEMIA INDICA -	6	EA	$334.50	$2,007.00	$250.00	$1,500.00	$580.00	$3,480.00
91	PLANT TOPSOIL	195	CY	$32.54	$6,345.30	$5.00	$975.00	$70.00	$13,650.00
92	BRICK PAVERS	9,716	SF	$13.22	$128,445.52	$22.00	$213,752.00	$18.00	$174,888.00
93	SOLAR POWERED FLASHING ASSEMBLY	2	EA	$7,267.50	$14,535.00	$8,000.00	$16,000.00	$7,400.00	$14,800.00
	TOTAL BASE BID AMOUNT				**$2,083,351.69 ***		**$2,117,443.99**		**$2,189,590.80**
	ALTERNATE A BID SCHEDULE								
A1	TYPE A, SPCL, 100W LED TYPE 3 LUMINAIRE AND 12' POLE COMPLETE	81	EA	$6,948.00	$562,788.00	$6,000.00	$486,000.00	$5,300.00	$429,300.00
A2	TYPE B, SPCL, 100W LED TYPE 5 LUMINAIRE AND 12' POLE COMPLETE	2	EA	$9,000.00	$18,000.00	$6,100.00	$12,200.00	$5,300.00	$10,600.00
A3	CABLE, TP XHHW, AWG NO 4	24,300	LF	$1.24	$30,132.00	$2.85	$69,255.00	$1.55	$37,665.00
A4	CONDUIT, NONMETL, TP 2, 2 IN	6,100	LF	$10.21	$62,281.00	$12.00	$73,200.00	$6.00	$36,600.00
A5	CONDUIT, NONMETL, TP 3, 2 IN	900	LF	$5.27	$4,743.00	$5.50	$4,950.00	$2.00	$1,800.00
A6	ELECTRICAL POWER SERVICE ASSEMBLY, UNDERGROUND SERVICE POINT	1	EA	$6,000.00	$6,000.00	$9,500.00	$9,500.00	$3,100.00	$3,100.00
A7	SVC POLE RISER	1	EA	$7,740.00	$7,740.00	$3,000.00	$3,000.00	$3,600.00	$3,600.00
A8	ELECTRICAL JUNCTION BOX, CONC GROUND MOUNTED	26	EA	$1,620.00	$42,120.00	$375.00	$9,750.00	$530.00	$13,780.00
A9	DIRECTIONAL BORE - 2 IN	800	LF	$22.58	$18,064.00	$16.50	$13,200.00	$16.00	$12,800.00

Item # 1

BID TABULATION
NORTH BROAD STREET LCI PROJECT
CITY OF MONROE, GEORGIA

RECEIVED BY: CITY OF MONROE, GEORGIA AT MONROE CITY HALL 2:00 P.M., LOCAL TIME, SEPTEMBER 14, 2017				BIDDER NO. 1 Tri Scapes, Inc. 1595 Peachtree Parkway Suite 204-396 Cumming, Georgia 30041		BIDDER NO. 2 Ohmshiv Construction, LLC 1805 Herrington Road Building 3, Suite E Lawrenceville, Georgia 30043		BIDDER NO. 3 CMES, Inc. 6555 McDonough Drive Norcross, Georgia 30093	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	TOTAL ALTERNATE A BID AMOUNT				$751,868.00		$681,055.00		$549,245.00
	TOTAL BASE BID PLUS ALTERNATE A BID PRICES				$2,835,219.69		$2,798,498.99		$2,738,835.80
	BID BOND				5%		5%		5%
	NOTE REFERENCE				(1) (2) (3)		(1) (2)		(1) (2)
	LICENSE NUMBER				GCCO003381		UC302405		UC301152

NOTES:

* DENOTES CORRECTED VALUE

(1) SURETY COMPANY LISTED ON U. S. TREASURY CIRCULAR 570 (7/1/17).
(2) BIDDER ACKNOWLEDGED RECEIPT OF ADDENDUM NO. 1.
(3) BIDDER SUBMITTED UNIT PRICE FOR LINE ITEM NO.88 WHEN NO QUANTITY WAS NEEDED.

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS RECEIVED AT THE TIME AND PLACE STATED ABOVE. BIDS WERE SEALED WHEN RECEIVED AND OPENED AND READ IN THE PRESENCE OF THE OWNER'S REPRESENTATIVE.

KECK & WOOD, INC. — DATE: 9/20/17

Item # 1