

CONTRACTOR NAME	Van Tasseri Constr.	COMTE Constr.	Tuttle Constr.	The Spiekter Comp.	Willson Builders	Moser Constr.
Addendum 1,2	1+2	1+2	1+2	1+2	1+2	1+2
Bond	Yes	Yes	Yes	Yes	Yes	Yes
ITEM 1. Bid Package 101 - General Trades (LEAD) Contract						
All Labor and Materials for the Sum of:	\$ 469,400.00	\$ 485,000.00	\$ 520,400.00	\$ 491,000.00	\$ 419,900.00	\$ 464,700.00
ALT. G-1, First Floor Lounge 151 Work	\$ 27,300.00	\$ 34,000.00	\$ 25,900.00	\$ 17,500.00	\$ 41,900.00	\$ 29,900.00
ITEM 2. Bid Package 102 - Mechanical Contract						
All Labor and Materials for the Sum of:	\$	\$	\$	\$ NB	\$ NB	\$ NB
ALT. M-1, Mechanical Work for First Floor Lounge 151	\$	\$	\$	\$ NB	\$ NB	\$
ITEM 3. Bid Package 103 - Electrical Contract						
All Labor and Materials for the Sum of:	\$	\$	\$	\$ NB	\$ NB	\$ NB
ALT. E-1, Electrical Work for First Floor Lounge 151	\$	\$	\$	\$ NB	\$	\$
ITEM 4. Combined Bid						
Combined Packages (Circle): General Mechanical Electrical						
All Labor and Materials for the Sum of:	\$	\$	\$	\$ NB	\$ NB	\$ NB
ALT. G-1, First Floor Lounge 151 Work	\$	\$	\$	\$ NB	\$	\$
ALT. M-1, Mechanical Work for First Floor Lounge 151	\$	\$	\$	\$ NB	\$	\$
ALT. E-1, Electrical Work for First Floor Lounge 151	\$	\$	\$	\$ NB	\$	\$
The public opening and reading of bids is for informational purposes only and is not to be construed as an acceptance or rejection of any bid submitted. Ohio Department of Administrative Services, Standard Conditions of Contract for Construction, p. 00 21 13 -11	<i>D. Masand</i>	<i>Linda Clay</i>	<i>Wicki-Regelberg</i>	<i>Bob</i>	<i>Aue Kuegeler</i>	<i>Ray Ackerman</i>



Bowling Green State University

BID TABULATION - Purchasing Department

PLANS BY: Buehrer Group Architecture & Engineering, Inc.

BIDS OPENED AND

READ BY: Beth Nagel, Assistant Director of Purchasing

BID TABULATED BY: KENT BUEHRER

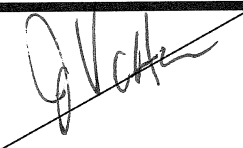
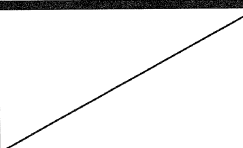
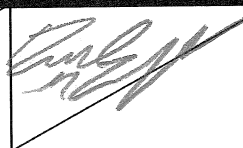

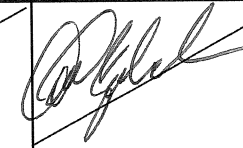

OPENING DATE & TIME: April 12th 2010 2:00p.m.

BID #: 5498

PROJECT: Demolition & Renovation for McDonald Hall West

PUBLISHED: 3/19/10, 3/26/10, 4/2/10

PUBLISHED BUDGET:	
General Base	\$530,000.00
Mechanical Base	\$39,000.00
Electrical Base	\$94,000.00
<b>TOTAL</b>	<b>\$663,000.00</b>

CONTRACTOR NAME	<i>Miller Contracting Group</i>	<i>Henson Plumbing + Heating</i>	<i>Marine Building</i>	<i>Starks, Inc.</i>	<i>Complete Refrigeration</i>	<i>Marlin White + Sons</i>
Addendum 1,2	<i>1+2</i>	<i>1+2</i>	<i>1+2</i>	<i>1+2</i>	<i>1+2</i>	<i>1+2</i>
Bond	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
ITEM 1. Bid Package 101 - General Trades (LEAD) Contract						
All Labor and Materials for the Sum of:	\$ <i>471,900.00</i>	\$ <i>NA</i>	\$ <i>NB</i>	\$ <i>NA</i>	\$	\$ <i>NB</i>
ALT. G-1, First Floor Lounge 151 Work	\$ <i>32,000.00</i>	\$	\$	\$	\$	\$
ITEM 2. Bid Package 102 - Mechanical Contract						
All Labor and Materials for the Sum of:	\$ <i>NB</i>	\$ <i>44,623.00</i>	\$ <i>38,800.00</i>	\$ <i>46,700.00</i>	\$ <i>39,000.00</i>	\$ <i>62,990.00</i>
ALT. M-1, Mechanical Work for First Floor Lounge 151	\$	\$ <i>2,700.00</i>	\$ <i>8,900.00</i>	\$ <i>11,940.00</i>	\$ <i>6,700.00</i>	\$ <i>11,700.00</i>
ITEM 3. Bid Package 103 - Electrical Contract						
All Labor and Materials for the Sum of:	\$ <i>NB</i>	\$ <i>NA</i>	\$ <i>NB</i>	\$ <i>NA</i>	\$	\$ <i>NB</i>
ALT. E-1, Electrical Work for First Floor Lounge 151	\$	\$	\$	\$	\$	\$
ITEM 4. Combined Bid						
Combined Packages (Circle): General Mechanical Electrical						
All Labor and Materials for the Sum of:	\$ <i>NB</i>	\$ <i>NA</i>	\$ <i>NB</i>	\$ <i>NA</i>	\$	\$ <i>NB</i>
ALT. G-1, First Floor Lounge 151 Work	\$	\$	\$	\$	\$	\$
ALT. M-1, Mechanical Work for First Floor Lounge 151	\$	\$	\$	\$	\$	\$
ALT. E-1, Electrical Work for First Floor Lounge 151	\$	\$	\$	\$	\$	\$
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BIDS OPENED AND

READ BY: Beth Nagel, Assistant Director of Purchasing

BID TABULATED BY: KENT BUEHRER

OPENING DATE & TIME: April 12th 2010 2:00p.m.

BID #: 5498

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PUBLISHED BUDGET:	
General Base	\$530,000.00
Mechanical Base	\$39,000.00
Electrical Base	\$94,000.00
<b>TOTAL</b>	<b>\$663,000.00</b>

CONTRACTOR NAME	Regent Electric	Lake Erie Electric				
Addendum 1,2	1+2	1+2				
Bond	Yes	Yes				
ITEM 1. Bid Package 101 - General Trades (LEAD) Contract						
All Labor and Materials for the Sum of:	\$ NB	\$ NB	\$	\$	\$	\$
ALT. G-1, First Floor Lounge 151 Work	\$	\$	\$	\$	\$	\$
ITEM 2. Bid Package 102 - Mechanical Contract						
All Labor and Materials for the Sum of:	\$ NB	\$ NB	\$	\$	\$	\$
ALT. M-1, Mechanical Work for First Floor Lounge 151	\$	\$	\$	\$	\$	\$
ITEM 3. Bid Package 103 - Electrical Contract						
All Labor and Materials for the Sum of:	\$ 89,877.00	\$ 86,415.00	\$	\$	\$	\$
ALT. E-1, Electrical Work for First Floor Lounge 151	\$ 3,977.00	\$ 4,720.00	\$	\$	\$	\$
ITEM 4. Combined Bid						
Combined Packages (Circle): General Mechanical Electrical						
All Labor and Materials for the Sum of:	\$ NB	\$ NB	\$	\$	\$	\$
ALT. G-1, First Floor Lounge 151 Work	\$	\$	\$	\$	\$	\$
ALT. M-1, Mechanical Work for First Floor Lounge 151	\$	\$	\$	\$	\$	\$
ALT. E-1, Electrical Work for First Floor Lounge 151	\$	\$	\$	\$	\$	\$
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