

Tabulation of Bids
Contract ID: D214885

Letting Date: November 16, 2022

District(s): 21

Contract Description: Harriman Roof Replacement

Line No / Item ID		Engineer's Estimate		(1) VAD CONTRACTORS INC.		(2) TITAN ROOFING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 Section 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0002	627.0001 25 (1)	90,000.00000	90,000.00	20,000.00000	20,000.00	48,000.00000	48,000.00
	GENERAL REQUIREMENTS LS						
0004	627.0002 25 (1)	64,000.00000	64,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	EXISTING CONDITIONS LS						
0006	627.0004 25 (1)	1,500.00000	1,500.00	15,000.00000	15,000.00	1,000.00000	1,000.00
	MASONRY LS						
0008	627.0005 25 (1)	1,500.00000	1,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
	METALS LS						
0010	627.0006 25 (1)	10,000.00000	10,000.00	7,000.00000	7,000.00	20,000.00000	20,000.00
	WOOD, PLASTICS AND COMPOSITES LS						
0012	627.0007 25 (1)	182,000.00000	182,000.00	256,000.00000	256,000.00	480,300.00000	480,300.00
	THERMAL AND MOISTURE PROTECTION LS						
0014	627.0022 25 (1)	10,000.00000	10,000.00	15,000.00000	15,000.00	2,500.00000	2,500.00
	PLUMBING LS						
0016	627.0023 25 (1)	2,000.00000	2,000.00	0.00000	0.00	1,500.00000	1,500.00
	HEATING, VENTILATING AND AIR CONDITIONING LS						
0018	627.0026 25 (1)	2,000.00000	2,000.00	0.00000	0.00	5,000.00000	5,000.00
	ELECTRICAL LS						
0020	627.0032 25 (1)	4,000.00000	4,000.00	20,000.00000	20,000.00	2,500.00000	2,500.00
	EXTERIOR IMPROVEMENTS LS						

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			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	Section 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	697.0203 25	18,000.000	1.00000	18,000.00	1.00000	18,000.00	1.00000	18,000.00
	FIELD CHANGE ORDER (THRUWAY)	DC						
0024	699.04 25	(1)	15,000.00000	15,000.00	15,150.00000	15,150.00	15,000.00000	15,000.00
	MOBILIZATION	LS						
Section Totals:				\$400,000.00		\$396,150.00		\$613,800.00
Life Cycle Costs:								
Section Total with LCC:				\$400,000.00		\$396,150.00		\$613,800.00
Contract Item Totals				\$400,000.00		\$396,150.00		\$613,800.00
Contract Time Totals				\$0.00				
Contract Grand Totals				\$400,000.00		\$396,150.00		613,800.00

() indicates item is bid as Lump Sum

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Contract Description: Harriman Roof Replacement

Line No / Item ID Item Description			(3) BARRETT INC.		(4) ADP GROUP INC.		(5) NIKO K CONSTRUCTION CORP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Section 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0002	627.0001	25 (1)	65,000.00000	65,000.00	50,000.00000	50,000.00	200,000.00000	200,000.00
GENERAL REQUIREMENTS								
0004	627.0002	25 (1)	90,000.00000	90,000.00	58,000.00000	58,000.00	25,000.00000	25,000.00
EXISTING CONDITIONS								
0006	627.0004	25 (1)	1,000.00000	1,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
MASONRY								
0008	627.0005	25 (1)	0.00000	0.00	112,000.00000	112,000.00	65,000.00000	65,000.00
METALS								
0010	627.0006	25 (1)	35,000.00000	35,000.00	138,000.00000	138,000.00	45,000.00000	45,000.00
WOOD, PLASTICS AND COMPOSITES								
0012	627.0007	25 (1)	418,300.00000	418,300.00	196,000.00000	196,000.00	512,000.00000	512,000.00
THERMAL AND MOISTURE PROTECTION								
0014	627.0022	25 (1)	5,000.00000	5,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
PLUMBING								
0016	627.0023	25 (1)	0.00000	0.00	35,000.00000	35,000.00	5,000.00000	5,000.00
HEATING, VENTILATING AND AIR CONDITIONING								
0018	627.0026	25 (1)	15,000.00000	15,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
ELECTRICAL								
0020	627.0032	25 (1)	0.00000	0.00	35,000.00000	35,000.00	5,000.00000	5,000.00
EXTERIOR IMPROVEMENTS								

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units		Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	0001	Section 1						
0022	697.0203 25	18,000.000	1.00000	18,000.00	1.00000	18,000.00	1.00000	18,000.00
	FIELD CHANGE ORDER (THRUWAY)	DC						
0024	699.04 25	(1)	15,000.00000	15,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
	MOBILIZATION	LS						
Section Totals:			\$662,300.00		\$752,000.00		\$950,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$662,300.00		\$752,000.00		\$950,000.00	
Contract Item Totals			\$662,300.00		\$752,000.00		\$950,000.00	
Contract Time Totals								
Contract Grand Totals			\$662,300.00		\$752,000.00		950,000.00	

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