

City Project Name: City Hall Roof Repairs											
City Project No.: 20285											
Item	Description	Unit	Quantity	ROOFING SOLUTIONS, LLC	Total	ARGIO ROOFING & CONSTRUCTION,	Total	RAIN KING, INC.	Total	OPCC	Total
Base Bid											
Part A - GENERAL											
A1	MOBILIZATION	LS	1	\$ 30,912.00	\$ 30,912.00	\$ 35,000.00	\$ 35,000.00	\$ 72,000.00	\$ 72,000.00	\$ 73,730.00	\$ 73,730.00
A2	BONDS AND INSURANCE	AL	1	\$ 25,600.00	\$ 25,600.00	\$ 67,369.00	\$ 67,369.00	\$ 50,825.00	\$ 50,825.00	\$ 29,492.00	\$ 29,492.00
Sub Totals					\$ 56,512.00		\$ 102,369.00		\$ 122,825.00		\$ 103,222.00
Part B - ROOF AND FLASHING REPAIRS											
B1	GABLE ROOF REPLACEMENT	LS	1	\$442,880.00	\$440,288.00	\$ 820,236.00	\$ 820,236.00	\$1,051,400.00	\$1,051,400.00	\$1,466,000.00	\$1,466,000.00
B2	WALL FLASHING REPAIRS	LS	1	\$ 9,600.00	\$ 96,000.00	\$ 28,800.00	\$ 28,800.00	\$ 17,775.00	\$ 17,775.00	\$ 33,600.00	\$ 33,600.00
B3	CRANE OPERATIONS	LS	1	\$ 80,000.00	\$ 80,000.00	\$ 103,680.00	\$ 103,680.00	\$ 150,000.00	\$ 150,000.00	\$ 105,000.00	\$ 105,000.00
Sub Totals					\$616,288.00		\$ 952,716.00		\$1,219,175.00		\$1,604,600.00
Part C - ALLOWANCE											
C1	ALLOWANCE FOR UNFORESEEN CONDITIONS	AL	1	\$100,000.00	\$100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
Sub Totals					\$100,000.00		\$ 100,000.00		\$ 100,000.00		\$ 100,000.00
Additive Alternates											
Part D - ADDITIVE ALTERNATE NO. 1											
D1	BOARD	AA	1	\$ 96,320.00	\$ 96,320.00	\$ 296,686.00	\$ 296,686.00	\$ 180,500.00	\$ 180,500.00	\$ 46,952.00	\$ 46,952.00
Sub Totals					\$ 96,320.00		\$ 296,686.00		\$ 180,500.00		\$ 46,952.00
Total (Parts A through C)											
					\$772,800.00		\$1,155,085.00		\$1,442,000.00		\$1,807,822.00
Total Alternates (Part D)											
					\$ 96,320.00		\$ 296,686.00		\$ 180,500.00		\$ 46,952.00
Note: "Miscellaneous and General Contractor's Overhead and Profit" estimate of \$176,952.00 from OPCC was proportioned between Parts B and D above.											