

MERRILL PARK RAD REHAB - AWARDS
03/30/2020

A	B	C	D	E	F	G	H
Item	Description of Work	Scheduled Value	Awarded	Bid Received (not yet awarded)	Budget Adjustment (Column C less Column D or E)	IFB Number	Contractor
1.00	Demolition	457,733.00	175,869.55		281,863.45	MP-01	JEB 3 Construction
1.00	Asbestos Abatement	195,000.00	129,913.00		65,087.00	MP-02	KPH Construction
1.00	Inspection Fees	12,500.00					
2.00	Site Work, Ex. Cond. Asphalt, Tar, Paint	147,380.00					
	Parking, re-surface or replace asphalt paving						
	Striping and marking - handicap detailing						
	Van Accessible Stalls						
2.00	Other Site Work - Curb, Gutter & Sidewalk	65,380.00					
	Overhead door						
2.00	Landscape	52,450.00					
2.00	Fencing	13,200.00					
2.00	Exterior Furniture Allowance	5,600.00					
3.00	Building Concrete	18,500.00					
3.00	Precast	29,040.00					
4.00	Masonry	403,500.00					
5.00	Structural Steel/Metal Fabrications	8,750.00					
6.00	Rough Carpentry - blocking	13,068.00					
6.00	Finish Carpentry	552,709.00					
6.00	Millwork/Cabinets	440,827.00					
	Kitchen compliant workspace						
7.00	Thermal & Moisture Protection	16,082.00					
8.00	Doors, Frames and Hardware Allowance	153,500.00	158,900.00		(5,400.00)	57966	Milwaukee Milwork
8.00	Access doors and Coil counter Door	22,100.00	5,274.00		16,826.00	MP-05	Overhead Door
8.00	Windows and Storefront incl demo and sills	296,460.00					
9.00	Drywall and Metal Stud Framing	210,052.00		339,000.00	(128,948.00)	57970	Dodge & Sons
9.00	Gypsum Veneer Plastering	63,050.00					
9.00	Acoustic Ceiling - drop ceilings	67,887.00	59,832.00		8,055.00	MP-14	Selzer-Ornst
9.00	Resilient Flooring / base	427,928.00					
9.00	Painting and staining - Interior and Exterior	444,153.00					
10.00	Signage Allowance	23,500.00					
10.00	Specialties/Wall Protection/Toilet Partitions	62,350.00					
11.00	Appliances incl Apts and Common	166,430.00		158,703.07	7,726.93	MP-04	Grand Appliance
	Re-circulating range hoods incl in Appliances						
	Common Area Miscellaneous, non-media						
12.00	Window Blinds, Shades, Trim Treatments, etc..	65,000.00					
12.00	Furniture, Media Room, Sitting Rooms	75,000.00					
14.00	Elevators - Passenger Elevators (Allowance)	825,000.00					
15.00	Fire Protection System (Allowance)	127,000.00	49,066.00		77,934.00	MP-07	Blair Fire Protection
15.00	Plumbing	539,000.00		484,500.00	54,500.00	57967	Faust
	60" shower hoses in plumbing						
	Scald & abrasion sink wrapping - in plumbing						
	Clear space at tub controls - in plumbing						
15.00	HVAC	503,690.00		470,000.00	33,690.00	57968	DMJ dba Action
	Hydronic baseboard heating						
16.00	Interior Electrical Including Fixtures	907,500.00		1,197,800.00	(290,300.00)	57969	Hurt (partial)
16.00	Exterior Electrical Including Fixtures	43,000.00		43,000.00	0.00	57969	Hurt (partial)
	Exit lighting fixtures - incl in interior fixt						
16.00	Communications / WiFi	65,450.00					
16.00	Electronic Safety and Security	183,342.00					
	2% audio-visual alarms						
	Subtotal Rehab	7,703,111.00					
	Bond/Insurance	75,000.00					
	Personal Property	0.00					
	Builder's General Requirements	369,156.00					
	Builder's Overhead	147,662.00					
	Builder's Profit	369,156.00					
	Subtotal - GMP	8,664,085.00	578,854.55	2,693,003.07	121,034.38		

Percentage of GMP 6.68% Percentage of GMP 31.08%

COMBINED
Awarded 578,854.55
Bid Received 2,693,003.07
(not yet awarded)

3,271,857.62

Percentage of GMP 37.76%