



Contract GLWA-CON-223
Facilities Maintenance Services
Bid Comparison - Bid Opening Date:11/21/2017
Quantity in Four (4) Bids Received

#	Item	LGC Global, Inc.	DeMaria, Inc.	The Diamond Firm	Weiss Construction Company, LLC
#0-1	Plumber – Working Foreman	\$ 126,360.00	\$ 130,329.00	\$ 141,102.00	\$ 140,016.60
#0-2	Plumber - Journeyman	\$ 174,240.00	\$ 186,775.60	\$ 204,078.60	\$ 207,515.00
#0-3	Electrician – Working Foreman	\$ 192,000.00	\$ 195,432.00	\$ 209,040.00	\$ 184,896.00
#0-4	Electrician - Journeyman	\$ 759,000.00	\$ 804,100.00	\$ 915,530.00	\$ 820,490.00
#0-5	Carpenter – Working Foreman	\$ 33,500.00	\$ 36,555.00	\$ 41,440.00	\$ 35,410.00
#0-6	Carpenter - Journeyman	\$ 58,000.00	\$ 68,700.00	\$ 76,210.00	\$ 68,810.00
#0-7	Millwright – Working Foreman	\$ 437,400.00	\$ 429,732.00	\$ 447,552.00	\$ 446,796.00
#0-8	Millwright - Journeyman	\$ 2,030,000.00	\$ 2,172,680.00	\$ 2,210,090.00	\$ 2,339,140.00
#0-9	Laborer – Working Foreman	\$ 252,000.00	\$ 234,108.00	\$ 304,542.00	\$ 265,692.00
#0-10	Laborer	\$ 1,920,000.00	\$ 2,098,400.00	\$ 2,417,200.00	\$ 2,486,800.00
#0-11	Painter – Working Foreman	\$ 51,000.00	\$ 55,350.00	\$ 66,480.00	\$ 55,010.00
#0-12	Painter - Journeyman	\$ 135,000.00	\$ 158,760.00	\$ 172,860.00	\$ 164,340.00
#0-13	HVAC Technician - Journeyman	\$ 496,000.00	\$ 564,560.00	\$ 598,560.00	\$ 638,800.00
#0-14	Instrumentation Technician – Level 3	\$ 99,000.00	\$ 192,000.00	\$ 200,160.00	\$ 198,330.00
#0-15	Equipment Operator – Boom Truck	\$ 241,200.00	\$ 243,648.00	\$ 261,252.00	\$ 293,688.00
#0-16	Field Clerk	\$ 157,500.00	\$ 110,430.00	\$ 180,000.00	\$ 275,040.00
#0-17	Project Manager	\$ 249,600.00	\$ 210,537.60	\$ 208,000.00	\$ 277,139.20
#0-18	Superintendent - Wastewater	\$ 228,800.00	\$ 240,323.20	\$ 166,400.00	\$ 277,139.20
#0-19	Equipment Allowance (\$75,000.00/year) Enter fixed \$150000 for this line unit price only.	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00
#0-20	Material Allowance (\$150,000.00/year) Enter fixed \$300,000 for this line unit price only.	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00
#0-21	Markup amount on materials furnished under Bid line 20	\$ 9,000.00	\$ 9,000.00	\$ 45,000.00	\$ 15,000.00
#0-22	Specialized subcontractor maintenance service allowance (\$350,000.00/year) Enter fixed \$700,000 for this line unit price only.	\$ 700,000.00	\$ 700,000.00	\$ 700,000.00	\$ 700,000.00
#0-23	Markup amount on Specialized subcontractor maintenance service under Bid item 22	\$ 21,000.00	\$ 28,000.00	\$ 105,000.00	\$ 35,000.00
#0-24	Payment/Performance Bond Cost	\$ 131,400.00	\$ 65,418.00	\$ 354,210.19	\$ 69,000.00
#0-25	Insurance Cost	\$ 5,000.00	\$ 37,659.00	\$ 209,490.03	\$ 10,000.00
#0-26	All other cost not included in bid lines 1-25 (i.e. Mobilization)	\$ 5,000.00	\$ 25,000.00	\$ 160,259.87	\$ 5,000.00
	Total	\$ 8,962,000.00	\$ 9,447,497.40	\$ 10,844,456.69	\$ 10,459,052.00

Approved to publish

Sonya Collins

Signature

11/27/2017

Date