



## AGENDA REPORT

**Meeting Date:** July 24, 2012

**Item Number:** F-2

**To:** Honorable Mayor & City Council

**From:** Alan Schneider, Director of Project Administration  
Donielle Kahikina, Associate Project Manager

**Subject:** APPROVAL OF THE AWARD OF CONTRACTS TO VARIOUS CONTRACTORS FOR THE PUBLIC WORKS WAREHOUSE AND SHOPS PROJECT AS DESCRIBED HEREIN; AND APPROVING PLANS AND SPECIFICATIONS THEREFOR; AND  
APPROVAL OF PURCHASE ORDERS TO VARIOUS CONTRACTORS FOR THE CONTRACT WORK

**Attachments:**

1. Form of Contract
2. Bid package matrix

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### RECOMMENDATION

Staff recommends that the "City Council move to approve the award of contracts to various lowest responsible bidders (listed below) for the construction of the Public Works Warehouse"; approval of the construction contingencies and delegate the authority to approve change orders to the Director of Public Works & Transportation as defined in the purchasing ordinance; approval of the plans and specifications for the Project, dated May 8, 2012, which are adopted and approved with respect to design criteria; and approve purchase orders as follows:

- A.1 Southern California Grading, Inc. in the amount of \$534,000 for demolition, earthwork, clearing and Storm Water Pollution Prevention Plan (SWPPP) work; and approval of the construction contingency of \$53,400; Approval of a purchase order in the amount of \$587,400 to Southern California Grading, Inc. for the work;
- A.2 Shoring Engineers. Inc. in the amount of \$ 471,700 for shoring work; and approval of the construction contingency of \$23,585; Approval of a purchase order in the amount of \$495,285 to Shoring Engineers. Inc. for the work;

- B. Terra Pave, Inc. in the amount of \$55,716 for AC paving work; and approval of the construction contingency of \$5,572;  
Approval of a purchase order in the amount of \$61,288 to Terra Pave, Inc. for the work;
- C. American Gardens, Inc. in the amount of \$66,800 for landscape and irrigation work; and approval of the construction contingency of \$3,340;  
Approval of a purchase order in the amount of \$70,140 to American Gardens, Inc. for the work;
- D. J.T. Wimsatt, Inc. in the amount of \$1,092,100 for structural concrete, shotcrete, site concrete, & reinforcing steel work; and approval of the construction contingency of \$54,605;  
Approval of a purchase order in the amount of \$1,146,705 to J.T. Wimsatt, Inc. for the work;
- E. Industrial Masonry, Inc. in the amount of \$642,000 for masonry work; approval of the construction contingency of \$19,260;  
Approval of a purchase order in the amount of \$661,260 to Industrial Masonry, Inc. for the work;
- F. C.A. Buchen Corp. in the amount of \$1,109,400 for structural steel, miscellaneous steel and metal decking work; approval of the construction contingency of \$55,470; and approval of Change Order #1 in the deductive amount of \$44,300;  
Approval of a purchase order in the amount of \$1,120,570 to C.A. Buchen Corp. for the work;
- G. K & Z Cabinet Co., Inc. in the amount of \$127,390 for architectural millwork and wood paneling work; and approval of the construction contingency of \$8,917; and approval of Change Order #1 in the deductive amount of \$36,660;  
Approval of a purchase order in the amount of \$99,647 to K & Z Cabinet Co., Inc. for the work;
- H.1 Letner Roofing Co. in the amount of \$335,660 for roofing and waterproofing work; and approval of the construction contingency of \$23,496;  
Approval of a purchase order in the amount of \$359,156 to Letner Roofing Co. for the work;
- I. Cimco Air Conditioning & Sheet Metal, Inc. in the amount of \$250,000 for flashing and sheet metal work; and approval of the construction contingency of \$12,500;  
Approval of a purchase order in the amount of \$262,500 to Cimco Air Conditioning & Sheet Metal, Inc. for the work;
- J. E & R Glass Contractors, Inc. in the amount of \$183,498 for storefront, window and glazing work; and approval of the construction contingency of \$5,505; and approval of Change Order #1 in the deductive amount of \$7,500;

- Approval of a purchase order in the amount of \$181,503 to E & R Glass Contractors, Inc. for the work;
- K. Superior Wall Systems, Inc. in the amount of \$479,881 for framing, drywall, plaster, insulation, doors, frames & hardware work; and approval of the construction contingency of \$23,994;  
Approval of a purchase order in the amount of \$503,875 to Superior Wall Systems, Inc. for the work;
- L. HM Carpet, Inc. in the amount of \$64,000 for flooring and tile work; and approval of the construction contingency of \$1,920;  
Approval of a purchase order in the amount of \$65,920 to HM Carpet, Inc. for the work;
- M. Elljay Acoustics, Inc. in the amount of \$49,050 for acoustical ceilings work; and approval of the construction contingency of \$1,472;  
Approval of a purchase order in the amount of \$50,522 to Elljay Acoustics, Inc. for the work;
- N. C.T. Georgiou Painting Co. in the amount of \$138,120 for painting work; and approval of the construction contingency of \$6,906;  
Approval of a purchase order in the amount of \$145,026 to C.T. Georgiou Painting Co. for the work;
- O. Inland Building Construction Companies, Inc. in the amount of \$183,000 for miscellaneous specialties work; and approval of the construction contingency of \$9,150;  
Approval of a purchase order in the amount of \$192,150 to Inland Building Construction Companies, Inc. for the work;
- P. Mitsubishi Electric & Electronics USA, Inc. in the amount of \$399,000 for elevators work; and approval of the construction contingency of \$11,970;  
Approval of a purchase order in the amount of \$410,970 to Mitsubishi Electric & Electronics USA, Inc. for the work;
- Q. Cosco Fire Protection, Inc. in the amount of \$116,700 for fire protection work; and approval of the construction contingency of \$3,501;  
Approval of a purchase order in the amount of \$120,201 to Cosco Fire Protection, Inc. for the work;
- R. Empyrean Plumbing, Inc. in the amount of \$454,485 for plumbing and underground utility work; and approval of the construction contingency of \$13,635;  
Approval of a purchase order in the amount of \$468,120 to Empyrean Plumbing, Inc. for the work;
- S. Bon Air, Inc. in the amount of \$640,000 for heating ventilation and air conditioning work; and approval of the construction contingency of \$19,200;

Approval of a purchase order in the amount of \$659,200 to Bon Air, Inc. for the work;

- T. Sage Electric Company in the amount of \$1,077,000 for electrical, fire alarm, communications and solar panels work; approval of the construction contingency of \$43,080;  
Approval of a purchase order in the amount of \$1,120,080 to Sage Electric Company for the work;

It is further recommended that the "City Council move to reject the following bids for contract work pertaining to the Public Works Warehouse" as follows:

- 1) Shoring Engineers, Inc. in the amount of \$1,053,100 for demolition, earthwork, shoring and SWPPP work;
- 2) Crew, Inc. in the amount of \$1,194,450 for demolition, earthwork, shoring and SWPPP work;
- 3) Best Contracting Services, Inc. in the amount of \$419,244 for roofing and waterproofing work.

## **INTRODUCTION**

The proposed facility will provide for efficient storage of interior and exterior materials used by the City's Public Works & Transportation Department. It replaces over 60,000 square feet of warehouse and shops that were previously located on the northwest corner of Foothill Road and Third St.

On September 20, 2011, the City Council approved an agreement with RTK Architects, Inc. (RTK) for consulting architectural and engineering services related to the project.

On November 15, 2011, the City Council approved an agreement with C.W. Driver for construction management services for delivery of the project through the Construction Manager Multi Prime (CMMP) deliver method. The contracts requested for approval were selected through the Public Contracting Code bidding requirements as authorized by the agreement with C.W. Driver.

## **DISCUSSION**

### **Project Description**

The proposed project consists of a 2-story with basement, 20,000 square foot Public Works warehouse and shops facility and exterior yard to be located at 9357 W. Third Street, on the City's former refuse transfer site.

The proposed structure has a basement warehouse, a ground floor of technical trade shops, and a second floor that will provide the Public Works Department Emergency Operations Center, the storage of Engineering plans and documents, offices, and unassigned future space for City uses. A tunnel connecting basement of the new facility to existing 3<sup>rd</sup> Street parking structure subterranean level B-2 is also proposed to provide secondary access to emergency supplies.

### Project Delivery Method

The Construction Manager Multi Prime (CMMP) delivery method has been utilized to assure constructability of components, that the facility being planned is cost effective, built on schedule and of the highest quality.

The Construction Manager has prepared and coordinated all bid packages required to build the project. Rather than subcontractors bidding to and selected by the general contractor, each package of trades, pursuant to Public Contracting Code, is bid by the City to pre-qualified subcontractors. These contracts are held by the City and managed by the Construction Manager.

### Bid Process

The City sought to obtain bids from experienced building contractors for the construction. Through the services of the Construction Manager a prequalification procedure was utilized following the State guidelines. Among the items that the procedure required was construction experience in several recent, local, and similar completed projects. The process was advertised in the Beverly Hills newspapers and the construction documents were posted on the City's website.

### Bid Alternates

Several alternates were incorporated into the bid structure to provide the option to adjust the project cost.

The bid alternates are as follows:

- Alternate #1 – Deletion of the scope of work required to construct the tunnel
- Alternate #2 – Provide elastomeric coating at exterior plaster<sup>1</sup>
- Alternate #3 – Provide building information modeling for construction coordination<sup>2</sup>
- Alternate #4 – Provide temporary elevator usage for thirty (30) working days

### Bid Results

On June 7, 2012, bids were received from the various pre-qualified subcontractors for the 20 trade bid packages. Two of the bid packages received exceeded the budget estimate for the respective trades. The first of these packages was for work related to demolition, earthwork, shoring and SWPPP; the second was for work related to roofing and waterproofing. Therefore, it is recommended that these bid packages be rejected.

These trade packages were subsequently rebid and bids were received on July 10, 2012. The results of the rebid have brought this trade work within the estimated budget; therefore staff recommends the approval of the award of contracts for this work.

The results of the individual trade bids are described in the attached bid package matrix. In summary at least 3 bids were received for 11 of the total bid packages; 2 bids received for 3 bid packages; and 1 bid received for 4 bid packages. For 3 bid packages no bids were received. The construction manager highly recommends acceptance of the lowest responsible bidders, even where less than 2 bids were received because in

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<sup>1</sup> This item was bid as an alternate to determine if some cost savings could be achieved through use of this alternate waterproofing product. A cost-benefit to the project was not realized.

<sup>2</sup> Building information modeling is a computer generated three-dimensional tool used to identify conflicts between the mechanical, electrical building systems. This item was bid as an alternate to evaluate the cost-benefit of such a tool. Given the simplicity of the building systems, it was deemed unnecessary.

all cases the low bid met the estimated budget amount for that trade. Current economic circumstances in the construction industry within the greater Los Angeles area have lessened the number of viable subcontractors, and strong competition for the available subs has resulted in fewer bids received. Also, where no bids were received, the State Public Contracting Code stipulates that an agency can subsequently negotiate the contract amount. Accordingly, the construction manager has negotiated the contract amounts at a cost less than the estimated budget for that work.

The overall bid results for construction of the project total \$8,469,500. Upon close review, it was determined that three of the bid packages contained overlapping scope, or work that was not required by the project. Therefore, the Construction Manager has recommended deductive change orders for three of the bid packages in the total amount of \$88,460.

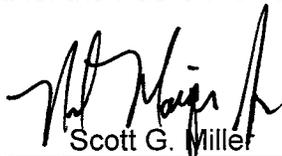
The bid documents specify that the low bidder is determined by the sum of the Base Bid, and all alternate bids. The bids were reviewed and the lowest responsible bidders are described herein. Staff does not recommend acceptance of any of the alternates. Based on the analysis of the results the project can be completed as envisioned within the approved budget. Therefore, staff recommends acceptance of the base bid without alternates #1, #2, #3 and #4, and deductive change orders (as noted above) resulting in a total construction award amount of \$8,381,040. This amount is less than the original professional cost estimate, prepared by C.P. O'Halloran Associates in January 2011, of \$8,430,000.

The bid documents specify a 350 day (eleven month) completion period for the work. The anticipated project start is July 2012 with completion in June 2013.

A contingency for each of the subcontractors has been included in each of the individual the purchase orders, as described in the attached bid package matrix, to cover unforeseen conditions. The total contingency for the project is \$400,477. Expenditures from the contingency are made utilizing the Change Order process in the Municipal Code upon adequate written justification and substantiation.

#### **FISCAL IMPACT**

The total contract amount of \$8,781,517 (including the contingency) has been budgeted for in the FY 11-12 Capital Improvement Program (CIP) budget approved by the City Council for the Public Works Yard and Facilities Improvements Project #0894.



\_\_\_\_\_  
Scott G. Miller  
Finance Approval



\_\_\_\_\_  
David D. Gustavson  
Approved By

# **Attachment 1**

## APPENDIX A

### FORM OF CONTRACT

This contract ("Contract") is entered into by and between the City of Beverly Hills ("City"), a California municipal corporation, and various contractors ,

In consideration of the agreements herein contained, the parties agree as follows:

1. WORK TO BE PERFORMED. Contractor shall furnish at Contractor's own expense all labor, materials, supplies, equipment, tools, transportation and other items of expense necessary to complete in a workmanlike manner all Work in accordance with the terms and conditions of the Contract, except for the labor, materials, supplies, equipment, tools, transportation and other items of expense as may be required to be furnished by the City. The Work is defined in detail in the Contract Documents, which govern the interpretation and performance of this Contract, but may be generally described as follows:

#### **PUBLIC WORKS WAREHOUSE AND SHOPS**

2. CONTRACT DOCUMENTS. This contract consists of this Form of Contract and the following Contract Documents, including all exhibits, appendices, addenda, drawings, specifications and documents therein and attachments thereto, all of which are by this reference incorporated herein and made a part of this Contract:

**SECTION 1: NOTICE INVITING BIDS**  
**SECTION 2: INSTRUCTIONS TO BIDDERS**  
**SECTION 3: SPECIAL CITY REQUIREMENTS**  
**SECTION 4: GENERAL SPECIFICATIONS**  
**SECTION 7: ADDITIONAL FORMS**  
**SECTION 8: GENERAL CONDITIONS**

**APPENDIX B: SCOPE OF WORK**  
**APPENDIX C: PAYMENT PROCEDURES**  
**APPENDIX D: BID FORM**  
**APPENDIX E: TECHNICAL SPECIFICATIONS**

**EXHIBIT A: CONTRACT DOCUMENT LISTING**  
**EXHIBIT B: PROJECT SPECIFIC PROVISIONS**  
**EXHIBIT C: SCOPE OF WORK SPECIFIC PROVISIONS (BID CATEGORIES)**  
**EXHIBIT D: PROJECT SCHEDULE**

as contained in City's Bid Document for Bid No. 12-08, dated May 14, 2012, and

**SECTION 5: BIDDER'S BID**  
**SECTION 6: SIGNATURE PAGE AND LEGAL STATUS**

of Contractor's Bid in response thereto, all of which are incorporated herein by reference, and all of which shall comprise the Contract Documents for this Contract. If any item of the Scope of Work, Payment Schedule, or any other item of the Bid Package is modified by either of the parties or arrived at by negotiation between the parties, that item as finally agreed upon by the parties shall also become a Contract Document, it shall supersede the corresponding item of the Bid Package, if any, and it shall be subject to all terms and conditions of the Contract.

3. PERFORMANCE PERIOD. Contractor shall commence Work after execution of the Contract, and shall complete all Work as described in Appendix B from the date of Notice To Proceed as set forth in the Contract Documents.

4. PAYMENT. City shall pay Contractor as full consideration for the satisfactory performance by Contractor of all Work required under this Contract the sum of Eight Million Three Hundred Eighty One Thousand Forty Dollars (\$8,381,040), payable as provided in the Contract Documents, inclusive of Alternate Bids  
None.

5. The City Manager or his designee shall administer the terms of the Agreement on behalf of the City.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed as of the date stated below.

DATED: \_\_\_\_\_

CITY OF BEVERLY HILLS  
"City"

\_\_\_\_\_  
WILLIAM W. BRIEN, M.D  
Mayor

ATTEST:

\_\_\_\_\_  
BYRON POPE  
City Clerk

APPROVED TO FORM:

\_\_\_\_\_  
LAURENCE S. WIENER  
City Attorney

DATED: \_\_\_\_\_

"Contractor"

By: \_\_\_\_\_

By: \_\_\_\_\_

APPROVED AS TO CONTENT:

\_\_\_\_\_  
JEFFREY KOLIN  
City Manager

\_\_\_\_\_  
DAVID D. GUSTAVSON  
Director of Public Works

\_\_\_\_\_  
ALAN SCHNEIDER  
Director of Project Administration

\_\_\_\_\_  
KARL KIRKMAN  
Risk Manager

# **Attachment 2**

# BEVERLY HILLS - PUBLIC WORKS WAREHOUSE AND SHOPS BID MATRIX

7/17/2012

Bid Pkg.	Description	Contractor	Base Bid	Alt. 1	Alt. 2	Alt. 3	Alt. 4	Total Bid	Notes
A1	Earthwork, Grading, SWPPP	Crew, Inc.	\$ 524,352	\$ (45,000)				\$ 479,352	
		Louis Todd Corp.	\$ 606,000	\$ (32,000)				\$ 574,000	
		Shoring Engineers	\$ 589,200	\$ (47,400)				\$ 541,800	
		<b>Southern Cali. Grading</b>	<b>\$ 534,000</b>	<b>\$ (56,848)</b>				<b>\$ 477,152</b>	
A2	Shoring	Malcolm Drilling	\$ 545,000	\$ (30,000)				\$ 515,000	The apparent low bidder submitted an incomplete bid package and subsequently submitted a formal request withdrawing their bid. Award of contract goes to the second lowest bidder.
		<b>Shoring Engineers</b>	<b>\$ 471,700</b>	<b>\$ (77,100)</b>				<b>\$ 394,600</b>	
		Trans-Pacific Engineering	\$ 428,000	\$ (64,000)				\$ 364,000	
B	Asphalt Paving	Onyx Paving	\$ 58,667					\$ 58,667	Contractors Solicited: 22; Contractors Prequalified: 3; Bids Received: 0; Budget: \$74,639; Negotiated contract pursuant to the Public Contracting Code.
		<b>TerraPave</b>	<b>\$ 55,716</b>					<b>\$ 55,716</b>	
		Universal Asphalt	\$ 57,211					\$ 57,211	
		Excel Paving	\$ 77,777					\$ 77,777	
		All American Asphalt	\$ 71,880					\$ 71,880	
C	Landscaping and Irrigation	<b>American Gardens</b>	<b>\$ 66,800</b>					<b>\$ 66,800</b>	
		Marina Landscape	\$ 91,500					\$ 91,500	
		Mariposa Landscape	\$ 96,000					\$ 96,000	
		Preferred Landscape	\$ 89,975					\$ 89,975	
D	Concrete, Rebar, Shotcrete	Conco	\$ 1,481,196	\$ (47,198)				\$ 1,433,998	
		<b>J.T. Wimsatt</b>	<b>\$ 1,092,100</b>	<b>\$ (79,000)</b>				<b>\$ 1,013,100</b>	
		SCI, Inc.	\$ 1,368,800	\$ (54,330)				\$ 1,314,470	
		United Riggers & Erectors	\$ 1,546,888	\$ (96,820)				\$ 1,450,068	
E	Masonry	Bledsoe Masonry	\$ 1,014,000					\$ 1,014,000	
		Frank S. Smith Masonry	\$ 720,000					\$ 720,000	
		<b>Industrial Masonry</b>	<b>\$ 642,000</b>					<b>\$ 642,000</b>	
		New Dimension Masonry	\$ 964,440					\$ 964,440	
F	Structural Steel	<b>CA Buchen</b>	<b>\$ 1,109,400</b>					<b>\$ 1,109,400</b>	
		Columbia Steel	\$ 1,158,268					\$ 1,158,268	
		Crane-Veyor	\$ 1,116,000			\$ 20,464		\$ 1,136,464	
		United Riggers & Erectors	\$ 1,348,584			\$ 2,000		\$ 1,350,584	
G	Millwork and Paneling	Arrowwoods	\$ 141,350					\$ 141,350	
		<b>K&amp;Z Cabinetry</b>	<b>\$ 127,390</b>					<b>\$ 127,390</b>	
		Stolo Cabinets	\$ 154,100					\$ 154,100	
H1	Roofing and Waterproofing	Best Contracting	\$ 368,496	\$ (55,670)	\$ (4,800)			\$ 308,026	
		CI Services	\$ 475,061	\$ (60,000)	\$ (10,000)			\$ 405,061	
		Commercial Roofing Sys.	\$ 405,870	\$ -	\$ (10,873)			\$ 394,997	
		Courtney, Inc.	\$ 296,325	\$ (5,000)	\$ (6,570)			\$ 284,755	
		<b>Letner Roofing</b>	<b>\$ 335,660</b>	<b>\$ (60,000)</b>	\$ -			<b>\$ 275,660</b>	
I	Flashing and Sheet Metal	CMF	\$ 298,657					\$ 298,657	Contractors Solicited: 11; Contractors Prequalified: 4; Bids Received: 0; Budget: \$266,024; Negotiated contract pursuant to the Public Contracting Code.
		Valencia Sheet Metal	\$ 296,520					\$ 296,520	
		<b>Cimco Sheet Metal</b>	<b>\$ 250,000</b>					<b>\$ 250,000</b>	
		Cal Pac Sheet Metal	\$ 354,800					\$ 354,800	
		Pacific Roofing Systems	\$ 450,832					\$ 450,832	

BEVERLY HILLS - PUBLIC WORKS WAREHOUSE AND SHOPS

BID MATRIX

7/17/2012

Bid Pkg.	Description	Contractor	Base Bid	Alt. 1	Alt. 2	Alt. 3	Alt. 4	Total Bid	Notes
J	Glass and Glazing	E&R Glass	\$ 183,498					\$ 183,498	Contractors Solicited: 14; Contractors Prequalified: 3; Bids Received: 1; Budget: \$182,635
K	Drywall, Framing, Doors & Hardware	Berger Brothers Framing	\$ 555,154		\$ (1,400)			\$ 553,754	
		Inland Building Comp.	\$ 598,000		\$ (3,500)		\$ 594,500		
		Raymond So. Cal	\$ 598,775		\$ (425)		\$ 598,350		
		Superior Wall Systems	\$ 479,881		\$ (2,500)		\$ 477,381		
L1	Flooring	M&M Flooring	\$ 57,585					\$ 57,585	Contractors Solicited: 45; Contractors Prequalified: 5; Bids Received: 0; Budget: \$49,715 (NOTE: Data is for carpet and tile combined L1/L2) ; Negotiated contract pursuant to the Public Contracting Code.
		HM Carpet	\$ 33,034					\$ 33,034	
		Pro Spectra	\$ 56,950					\$ 56,950	
L2	Tile	HM Carpet	\$ 30,966					\$ 30,966	(See L1 above)
		Pro Spectra	\$ 51,500					\$ 51,500	
		Precision Tile	\$ 34,130					\$ 34,130	
		Inland Pacific Tile	\$ 44,790					\$ 44,790	
		Tile Trends	\$ 33,580					\$ 33,580	
M	Acoustical Tile	Elljay Acoustics	\$ 49,050					\$ 49,050	Contractors Solicited: 16; Contractors Prequalified: 3; Bids Received: 1; Budget: \$53,141
N	Painting	CT Georgiou	\$ 138,120		\$ (9,675)			\$ 128,445	
		Randall McAnany	\$ 197,926	\$ 1,309	\$ 12,141			\$ 211,376	
		Wilson & Hampton	\$ 155,714	\$ (2,000)	\$ 16,100			\$ 169,814	
O	Miscellaneous Specialties	Inland Building Comp.	\$ 183,000	\$ (17,200)				\$ 165,800	Contractors Solicited: 10; Contractors Prequalified: 3; Bids Received: 1; Budget: \$214,015
P	Elevators	Mitsubishi Elevators	\$ 399,000				\$ (34,200)	\$ 364,800	Contractors Solicited: 7; Contractors Prequalified: 2; Bids Received: 1; Budget: \$436,200
Q	Fire Protection	Advance Fire Protection	\$ 136,450	\$ (2,300)	\$ 5,460			\$ 139,610	Contractors Solicited: 15; Contractors Prequalified: 4; Bids Received: 2; Budget: \$105,430
		Cosco Fire Protection	\$ 116,700	\$ (700)		\$ -		\$ 116,000	
R	Plumbing & UG Utilities	Don Brandel Plumbing	\$ 626,483	\$ (20,000)		\$ 22,500		\$ 628,983	Contractors Solicited: 25; Contractors Prequalified: 5; Bids Received: 2; Budget: \$388,426
		Empyrean Plumbing	\$ 454,485	\$ (10,000)		\$ 10,000		\$ 454,485	
S	HVAC	Air Plus Corp.	\$ 661,000	\$ (10,000)		\$ 28,000		\$ 679,000	Contractors Solicited: 24; Contractors Prequalified: 4; Bids Received: 2; Budget: \$733,168
		Bon Air	\$ 640,000	\$ (3,000)		\$ 10,000		\$ 647,000	
T	Electrical & PV	Anderson & Howard	\$ 1,280,000	\$ (10,928)				\$ 1,269,072	
		CSI	\$ 1,311,400	\$ (9,960)		\$ 17,500		\$ 1,318,940	
		ESSCO	\$ 1,377,000	\$ (4,000)		\$ 7,500		\$ 1,380,500	
		Sage Electric	\$ 1,077,000	\$ (6,000)		\$ 19,500		\$ 1,090,500	
		Taft Electric	\$ 1,136,000	\$ (2,600)		\$ 5,500		\$ 1,138,900	