

**CITY OF OWOSSO BID TABULATION SHEET**

DATE 9/14/2018

DEPT. Owosso DDA

**SUBJECT: 2018 City of Owosso Façade Project  
CDBG Program - Rebid**

**Grunwell-Cashero Co**  
1041 Major Ave.  
Detroit, MI 48217  
313-843-8440

**First Contracting, Inc.**  
701 S. Main St.  
Ovid, MI 48866  
989-834-1500

ITEM #	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	114 W. Main Street	1	LS	\$ 399,000.00	\$ 399,000.00	\$ 403,855.00	\$ 403,855.00		\$ -
	Voluntary Alt - Lighting	1	LS	None	None	None	None		\$ -
	Voluntary Alt - Windows	1	LS	None	None	None	None		\$ -
	Voluntary Alt - Pedestrian Protection	1	LS	None	None	None	None		\$ -
	Voluntary Alt - Any		LS	None	None	None	None		\$ -
	<b>Additional Work:</b>								
	Stucco Repair:								
	Material Cost	1	SF	\$ 6.00		\$ 5.35			
	Labor Cost	1	SF	\$ 25.90		\$ 24.40			
	Total			\$ 31.90		\$ 29.75			
	Lintel Remediation:								
	Material Cost	1	LF	\$ 4.90		\$ 4.15			
	Labor cost	1	LF	\$ 28.20		\$ 25.60			
	Total			\$ 33.10		\$ 29.75			
	Lintel Replacement:								
	Material Cost	1	LF	\$ 26.00		\$ 23.80			
	Labor Cost	1	LF	\$ 192.00		\$ 172.50			
	Total			\$ 218.00		\$ 196.30			
<b>TOTAL BID</b>				N/A		N/A		N/A	

**TOTAL BID PRICING ADJUSTED FOR LOCAL PREFERENCE:**

DEPT. \_\_\_\_\_  
HEAD: \_\_\_\_\_

**GENERAL LIABILITY INSURANCE**  
EXPIRATION DATE: \_\_\_\_\_

**AWARDED:** \_\_\_\_\_

PURCH. \_\_\_\_\_  
AGENT: \_\_\_\_\_

**WORKERS COMPENSATION INSURANCE**  
EXPIRATION DATE: \_\_\_\_\_

**COUNCIL APPROVED:** \_\_\_\_\_

STAFF \_\_\_\_\_  
REC.: \_\_\_\_\_

**SOLE PROPRIETORSHIP**  
EXPIRATION DATE: N/A

**PO NUMBER:** \_\_\_\_\_