

CITY OF OWOSSO BID TABULATION SHEET

DATE 1/31/2023

DEPT.

SUBJECT: 114-116 W Main Apartment

Construction Bid

First Contracting, Inc.

West Construction Services

701 S. Main Street

79 Oakland Ave.

Ovid, MI 48866

Pontiac, MI 48342

989-834-1500

248-758-9925

Page 1 of 3

ITEM #	DESCRIPTION	ITEM PRICE	CATEGORY TOTAL	ITEM PRICE	CATEGORY TOTAL	ITEM PRICE	CATEGORY TOTAL	ITEM PRICE	CATEGORY TOTAL
1	GENERAL REQUIREMENTS		5,000.00		15,435.00				
	Site Services	5,000.00		15,435.00					
2	BUILDING CONCRETE		7,500.00		-				
	Concrete	7,500.00		-					
3	METALS		7,500.00		12,000.00				
	Lintel	7,500.00		-		*Material Inc	TBD		
	Window Flashing			-		*Steel I Beams	\$ 12,000.00		
4	ROUGH CARPENTRY		55,000.00		116,502.71				
	Framing	30,000.00		66,252.71					
	Option Inc-Frame Out Ext Walls			NA		*Material Inc	TBD		
	OSB Sheathing			-		*Masonry	\$ 36,750.00		
	Demo	5,000.00		13,500.00					
	Disposal	20,000.00		INC in Disp					
5	FINISH CARPENTRY		34,000.00		47,815.00				
	Unit Trim			40,815.00		*Material Inc	TBD		
	Common Trim			INC					
	Trim & Doors	34,000.00		7,000.00					
6	INSULATION		53,000.00		19,600.00				
	Subcontract	53,000.00		19,600.00					
	Window Foam			NA					
7	ROOFING		12,000.00		5,000.00				
	Patching at New Penetration	12,000.00		5,000.00					
8	CAULKING (EXTERIOR) SEALANTS		-		-				
N	Windows			NA					
	Exterior Doors			NA					
	Interior Doors			NA					
	Trim & Misc			NA					
	Sound Caulking			NA					
9	DOORS/HARDWARE		47,500.00		-				
	Interior Doors			INC Unit Trim					
	Interior Door Hardware			INC Unit Trim					
	Exterior Doors			INC					
	Exterior Doors Hardware			INC					
10	WINDOWS		-		16,400.00				
	Windows			16,400.00					
0	GLASS		-		-				
	Door Lites			NA					
	Shower Doors			NA					

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12	DRYWALL		164,000.00		95,588.00				
	Drywall Incl Sound Board			95,588.00		*Material Inc	TBD		
	Option INCL - Drwall on Exterior Walls			NA					
13	CERAMIC TILE/QUARRY TILE		7,950.00		13,100.00				
	Kitchen backsplash	7,950.00		13,100.00					
14	RESILIENT FLOORING		44,650.00		56,050.00				
	Subcontract			56,050.00					
15	PAINT/DECORATING		30,000.00		21,500.00				
	Interior Paint	30,000.00		21,500.00					
16	SPECIALTIES		11,500.00		3,500.00				
	Mirrors, Bath Hardware & Vanity Lights	2,500.00		3,500.00					
	Blinds	3,000.00		NA					
	Fire Extinguishers			NA					
	*Mailboxes, Shelving, Signage-Allowance	6,000.00							
17	APPLIANCES		-		-				
	Appliances			NA					
18	CABINETS		70,000.00		38,742.72				
	Cabinets & Vanities	34,000.00		21,862.72					
	Countertops	36,000.00		16,880.00					
	Vanities & LAV Tops	-		INC					
19	SPECIAL CONSTRUCTION		-		-				
	Asbestos Abatement (Licensed)			NA					
	Lead Abatement (Licensed)			NA					
20	PLUMBING/DOMESTIC HOT WATER		90,000.00		87,000.00				
	Subcontract	90,000.00		87,000.00					
	Shower Fiberglass Wall Panels			INC					
	Material Increases			TBD					
21	FIRE PROTECTION		37,000.00		56,823.00				
	Subcontract	37,000.00		37,125.00		*Fire Alarm	19,698.00		
22	HVAC		152,000.00		151,116.00				
	Subcontract	152,000.00		151,116.00					
	Material Increases			TBD					
23	ELECTRICAL		165,480.00		165,480.00				
	Subcontract	165,480.00		165,480.00					
	Special Fixture Allowance			NA					
	Wire Increases			TBD					
24	OTHER		13,500.00		13,300.00				
	*Rear Stair treads/finish-Allowance	6,000.00		0.00					
	Disposal	2,500.00		3,500.00					
	Permits	5,000.00		9,800.00					
Total Construcion Costs			\$ 1,007,580.00		\$ 934,952.43				

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25	GENERAL REQUIREMENTS		100,758.00		55,089.15				
	TOTAL WITH GENERAL REQUIREMENTS	1,108,338.00		\$ 990,041.58					
	OVERHEAD		22,167.00		19,464.83				
	PROFIT		113,051.00		59,562.38				
	TOTAL WITH PROFIT AND OVERHEAD	1,243,556.00		\$ 1,069,068.79					
	CONTINGENCY - 10%		124,356.00		14,792.17				
	BONDS		27,400.00		12,139.03				
	TOTAL PROJECT COST		\$ 1,395,312.00		\$ 1,096,000.00				

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West Construction Services notes: "This bid is based on drawings that are marked "Not ready for construction", the bidder reserves the right to adjust the price based on the receipt and review of the final architectural sealed

DEPT HEAD GENERAL LIABILITY INSURANCE EXPIRATION DATE:

AWARDED:

PURCH. AGENT: WORKERS COMPENSATION INSURANCE EXPIRATION DATE:

COUNCIL APPROVED:

STAFF REC.: SOLE PROPRIETORSHIP EXPIRATION DATE:

PO NUMBER: