

**LOUISVILLE WATER COMPANY**

**EJCDC Bid 17-78/ Project# 14330 / Crescent Hill WTP Standby Generator Project**

**Bid Opening Date: November 29, 2017**

**Base Bid Estimate: \$ 9,500,000**

Buyer's Name: Renee Fromme

Project Manager: Larry Archer

<b>BIDDERS</b>		<b>Pace Contracting</b>	<b>Dugan &amp; Meyer</b>	<b>Martin Construction <sup>(1), (2)</sup></b>
<b>Lump Sum Bid Items</b>				
1	Performance and Payment Bond Premiums, Insurance, and Mobilization Demobilization (Maximum 5% of Total Bid Amount)	\$500,000.00	\$200,000.00	\$300,000.00
2	Installation of three (3) 2,500 kW standby generators excluding foundation	\$2,236,012.00	\$2,500,000.00	\$2,405,000.00
3	Electrical/Generator Building/Roof/architectural components.	\$1,245,061.00	\$1,050,000.00	\$360,000.00
4	Electrical Generator Building foundation including foundation pads for standby generators and drilled shafts.	\$695,227.00	\$800,000.00	\$850,000.00
5	Standby generator above ground fuel storage tanks piping system/foundation/controls.	\$708,115.00	\$600,000.00	\$350,000.00
6	Installation of generator switchgear.	\$1,732,968.00	\$3,000,000.00	\$1,700,000.00
7	Wire, conduit and all other required electrical work	\$1,560,705.00	\$1,300,000.00	\$1,132,000.00
8	HVAC work	\$496,795.00	\$350,000.00	\$482,000.00
9	Plumbing Work	\$51,230.00	\$25,000.00	\$10,000.00
10	Instrumentation / Controls	\$137,985.00	\$130,000.00	\$125,000.00
11	Sedimentation / Erosion Control	\$9,066.00	\$15,000.00	\$6,000.00

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12	Miscellaneous work and cleanup	\$7,286.00	\$10,000.00	\$386,000.00
13	Bitumimous Concrete pavement / sitework / fencing	\$431,941.00	\$475,000.00	\$499,000.00
14	Ten-year Stand-by Generator Maintenance Contract	\$443,036.00	\$280,000.00	\$272,000.00
15	Access Road / Exit onto Frankfort Avenue / Signal Light Work.	\$27,323.00	\$25,000.00	\$24,000.00
16	Allowance for Emergency Lighting	\$50,000.00	\$50,000.00	\$50,000.00
17	Allowance for required work by LG&E.	\$75,000.00	\$75,000.00	\$75,000.00
18	All other work not included in Items 1-16 inclusive	\$19,250.00	\$41,513.00	\$1,431,000.00
	<b><i>Bid total, Items 1 through 18, Inclusive</i></b>	<b><u>\$10,427,000.00</u></b>	<b><u>\$10,926,513.00</u></b>	<b><u>\$10,457,000.00</u></b>

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<b>BIDDERS</b>		<b>Pace Contracting</b>	Dugan & Meyer	Martin Construction <sup>(1), (2)</sup>
<b>Start / Complete Dates:</b>		Work shall begin within 14 calendar days from date of Notice to Proceed and work shall have substantial completion on or before 730 days with final completion on or before 790 days.		
<b>Acknowledge Addendum 1-3</b>		<b>Yes</b>	Yes	Yes
<b>Bid Signed:</b>		<b>Yes</b>	Yes	Yes
<b>Specialty Work / Sub-Contractor Information</b>				
Roofing		<b>Tecta America</b>	Highland Roofing	Highland Roofing
HVAC		<b>Debra Kuempel</b>	Triton Services	Debra Kuempel
Electrical		<b>TEM</b>	Glenwood	Glenwood
Instrumentation / Controls		<b>ESI</b>	EFI	Glenwood (2)
Signal Light Installation		<b>TEM</b>	TEM	Glenwood (2)
<b>Good Faith Effort Documents Submitted:</b>		<b>24 Hours</b>	24 Hours	24 Hours

1. There was an apparent math error on the calculation of total of items 1 thru 16. Written total reflects \$75,000 more than adding all items.

2. Specialty Work must be performed by prequalified contractors. Glenwood is not one of the authorized contractors for Instrumentation/Controls or Signal Light Installa