CONSTRUCTION BID RESULTS APRIL 1 - JUNE 30, 2013

MINOR CAPITAL PROJECTS *($100,000 - $749,999)*

Project Number	Project Name	Bid Date	Number of Bidders	Pre-Bid Budget	Apparent Low Base Bid Amount	Apparent Low Bid w/ accepted alternates	High Bid	Accepted Bid Amount	Over/Under Pre-Bid Budget	Over/Under Budget Percentage	Adjusted Post-Bid Budget	NOTES
*10000-187	2013 SMM Roofing - Multiple Locations	4/12/2013	3	$350,000	$66,477	$241,662	$475,336	$241,662	-$283,523	-81%		
8884-006	Core West EV Charging Station	4/16/2013	5	$115,000	$37,000	$37,000	$63,655	$37,000	-$78,000	-68%		
3700-030	Oakes College - Laundry Improvement	6/6/2013	4	$200,000	$203,509	$203,509	$213,000	$203,509	$3,509	2%		
*3049	Porter College - Provost House Renovations	6/12/2013	3	$120,000	$161,348	$162,748	$195,418	$162,748	$41,348	34%		
*3700-031	Oakes College - Residence Hall H Showers	6/11/2013	3	$150,000	$108,000	$155,183	$239,580	$155,183	-$42,000	-28%		
9800-002	Campus Utilities - 15KV Cable Emergency MVC Replacement, Theatre Arts Building	NONE	1	N/A		NEGOTIATED		$181,385				
*10000-189	Multiple Locations-Housing Emergency Storage Containers	5/23/2013	3	$90,000	$46,850	$53,125	$127,610	$50,950	-$43,150	-48%		
3700-015	Oakes College - Pathway Safety Lighting Improvement	5/2/2013	3	$101,000	$85,182	$85,182	$104,850	$85,182	-$15,818	-16%		
3300-010	Kerr Hall Pedestrian Deck Repair	6/3/2013	2	$150,000	$177,875	$177,875	$285,500	$177,875	$27,875	19%		
	* Includes alternates accepted by user.											

MAJOR CAPITAL PROJECTS *($750,000 and above)*

Project Number	Project Name	Bid Date	Number of Bidders	Pre-Bid Budget	Apparent Low Base Bid Amount	Apparent Low Bid	High Bid	Accepted Bid Amount	Over/Under Pre-Bid Budget	Over/Under Budget Percentage	Adjusted Post-Bid Budget	NOTES
	Infrastructure Phase 2			**$5,299,200**				**$5,176,444**	**-$122,756**	**-2%**		
9081	Campus Heating Water	4/3/2013	3	$649,958	$387,571	$387,571	$415,600	$387,571	-$262,387	-40%		
9077	StormW Channel Stabilization Phase II	4/2/2013	2	$1,500,000	$968,200	$1,454,240	$2,532,120	$1,454,240	-$531,800	-35%		
9072	12 KV Switch Replacement	3/27/2013	3	$1,280,000	$1,294,333	$1,294,333	$1,766,666	$1,297,333	$14,333	1%		
9066	Heller Drive Gas Main	3/25/2013	4	$369,242	$280,000	$280,000	$357,953	$280,000	-$89,242	-24%		
9077-005	StormW Gully G Detention	4/25/2013	6	$1,500,000	$1,757,300	$1,757,300	$2,412,411	$1,757,300	$257,300	17%		
	Merrill Phase I											
	Cogeneration Plant Replacement											
	Equipment Purchase											
	Site/Foundations											
	Balance of Work											