



**Purchasing Department**  
**Bid #10-088, Youth Services Center**  
**Opening Date: Wednesday, January 12, 2011**

Description	Sunlight Enterprises Co., Inc. *	F.T. James Construction, Inc.	Banes General Contractors, Inc.*	Blair-Hall Co	Urban Associates Inc.	Dantex Constructions Co.	Medlock Commercial Contractors, LLC
<b>Base Bid</b>	<b>\$ 3,490,980.00</b>	<b>\$ 3,586,333.00</b>	<b>\$ 3,684,400.00</b>	<b>\$ 3,697,713.00</b>	<b>\$ 3,784,771.00</b>	<b>\$ 3,810,000.00</b>	<b>\$ 3,949,000.00</b>
<b>Alternate 1</b> Provide Commission in of all energy systems as shown on Plans and Specifications	N/A	\$ 65,000.00	\$ 29,500.00	\$ 30,000.00	\$ 54,000.00	\$ 30,000.00	\$ 37,000.00
<b>Alternate 2</b> _Provide and install steel shade and fabric structures as shown on Plans and Specifications	N/A	\$ 64,000.00	\$ 41,200.00	\$ 12,000.00	\$ 43,000.00	\$ 44,000.00	\$ 43,000.00
<b>Alternate 3</b> Provide and install white noise attenuation shown on plans & specifications	N/A	\$ 12,500.00	\$ 11,800.00	\$ 12,000.00	\$ 12,700.00	\$ 13,100.00	\$ 12,737.00
<b>Alternate 4</b> Provide and install an information kiosk as shown on Plans & specifications	N/A	\$ 4,500.00	\$ 1,800.00	\$ 15,000.00	\$ 2,900.00	\$ 6,900.00	\$ 10,853.00
<b>Alternate 5</b> Provide and install outdoor playground equipment as shown on Plans & specifications	N/A	\$ 59,500.00	\$ 47,400.00	\$ 65,000.00	\$ 58,500.00	\$ 59,800.00	\$ 54,988.00
<b>Alternate 6</b> Provide and install custom etched glazing in lieu of base bid glazing as shown on Plans & Specifications.	N/A	\$ 19,500.00	\$ 8,400.00	\$ 19,000.00	\$ 19,500.00	\$ 19,000.00	\$ 6,000.00

\*NO CIQ

Approved By (Signature)

Road & Bridge

Department

Approved By (Print)

Date

7/14/11 LM