

**City of Oak Harbor  
City Council Agenda Bill**

Bill No. 8. a  
Date: January 17, 2017  
Subject: Clean Water Facility - General  
Contractor/Construction Manager  
GMP Amendment #11

**FROM: Cathy Rosen, Public Works Director and Joe Stowell, City Engineer**

**INITIALED AS APPROVED FOR SUBMITTAL TO THE COUNCIL BY:**

- Bob Severns, Mayor
- Doug Merriman, City Administrator
- Patricia Soule, Finance Director
- Nikki Esparza, City Attorney, as to form

**RECOMMENDED ACTION**

Authorize the Mayor to sign AIA Document A133 – 2009 Exhibit A (GMP #11) in the amount of \$22,023,790 + Sales Tax (\$1,916,070) with Hoffman Construction for Superstructure Construction.

**BACKGROUND / SUMMARY INFORMATION**

The Clean Water Facility project has been broken into multiple packages to take advantage of the General Contractor/Construction Manager (GC/CM) process. The next phase of construction involves the above ground portions of the membrane building, the headworks, the biosolids building, the blower/electrical building and the complete Administrative/Electrical building. Titled the Superstructure construction (previously referred to as Non-Process Buildings), this work involves the architectural construction elements including walls, roofs, fabricated metal, windows, doors, HVAC, carpentry, furnishings, and other components. This GMP completes the building structural construction for the Clean Water Project, keeping the project on the critical path. Staff anticipates two more GMP's to complete the project.

The majority of the work, 20 separate bid packages, was advertised for bid. Of the total 20 packages, 8 packages had multiple bidders, 7 packages received a single bidder, and 5 packages no bids were received. After bid opening, the apparent low bidder for the PVC Roof Package withdrew their bid and the work went to the second low bidder. The bid results and Hoffman Construction's recommendation for award is contained in Attachment C.

Since 5 of the packages did not receive bids, the cost of work for these items will be established as self-perform allowances. Allowances were also established for window films and security systems. Hoffman

will pursue other forms of procurement to obtain contractors for this work. KBA will perform an independent cost evaluation as required by RCW 39.10350 (e) to ensure final project self-perform costs are acceptable.

In addition to the bid work and allowance items, GMP# 11 includes installing additional stone columns. This stone column work was competitively bid as part of GMP #4-Site Preparation B. The work also includes the purchase of Odor Control fans.

In accordance with the base agreement with Hoffman Construction, a Guaranteed Maximum Price Amendment (GMP #11) was prepared by Perkins Coie, the contracted legal counsel for the project (Attachment A). This GMP amount includes the direct cost of the work, Negotiated Support Services, contingencies, GC/CM fee, and Specified General Conditions. The complete cost anticipated by this GMP #11 is \$22,023,790 plus \$1,916,070 in sales tax. These amounts are summarized in Attachment B. At the advice of Perkins Coie, GMP Amendments do not specifically state the Sales Tax amounts but those amounts are included in the contract.

Anticipated Subsequent GMP Components as follows will be combined for the total project GMP:

- o Potential project miscellaneous clean-up items
- o Site work improvements (landscape, parking, park improvements, etc.)

**LEGAL AUTHORITY**

**FISCAL IMPACT**

Funds Required:                     \$22,023,790 + Sales Tax (\$1,916,070)

Appropriation Source:                     Wastewater Fund

**PREVIOUS COUNCIL / BOARD / CITIZEN INPUT**

*December 3, 2013* – City Council adopted Resolution 13-32 directing staff to pursue GC/CM as the delivery method for the new wastewater treatment plant.

-

*December 17, 2013* - City Council adopted Ordinance 1682 amending Oak Harbor Municipal Code to include a provision for alternative project delivery methods.

-

*February 18, 2014* – City Council authorized staff to advertise a request for qualifications (RFQ) to select a General Contractor / Construction Manager (GC/CM) for the new wastewater treatment plant project.

-

*February 18, 2014* – City Council authorized the Mayor to sign and submit the Application for Project Approval – GC/CM Delivery for construction of the new wastewater treatment plant to the State of Washington Capital Projects Advisory Review Board – Project Review Committee.

-

*July 1, 2015* – City Council authorized the Mayor to sign the A-133 agreement with Hoffman Construction in connection with the new wastewater treatment plant (WWTP) project.

-

*December 2, 2014* – City Council authorized GMP #1 for procurement of Membrane Bioreactor (MBR) and Ultraviolet (UV) equipment in the amount of \$2,553,317.00.

-

*April 21, 2015* – City Council authorized GMP #2 for construction of the wastewater outfall in the amount of \$2,337,687.

-

*June 16, 2015* – City Council authorized GMP #3 for construction of Site Preparation A in the amount of \$908,872.

-

*October 20, 2015* – City Council authorized GMP #4 for construction of Site Preparation B in the amount of \$5,109,549.

-

*October 20, 2015* – City Council authorized GMP #5 for procurement of the Solids Dryer in the amount of \$2,028,222.

-

*January 19, 2016* – City Council authorized GMP #6 for procurement of the Site Preparation C in the amount of \$3,966,503.

-

*April 5, 2016* – City Council authorized GMP #7 for procurement of the Deep Foundation Concrete in the amount of \$9,355,968 + Sales Tax (\$813,869).

*September 6, 2016* – City Council authorized GMP #8 in the amount of \$10,824,756 + Sales Tax (\$941,754) with Hoffman Construction for Self-Perform Concrete Work for Buildings 20 and 30, and Miscellaneous Changes.

*October 4, 2016* – City Council authorized GMP #9 in the amount of \$33,265,589 + Sales Tax (\$2,894,106) with Hoffman Construction for Self-Perform Concrete Work for Electrical, Instrumentation, and Controls, Process Mechanical, and Miscellaneous Changes.

*November 15, 2016* – City Council authorized GMP #10 in the amount of \$5,373,040 + Sales Tax (\$467,454) with Hoffman Construction for Self-Perform Concrete, RBC Plant Demo, and miscellaneous earthwork.

## **CITY COUNCIL WORKSHOPS**

-  
*November 13, 2013* – Project funding and alternative project delivery were discussed.

-  
*November 19, 2013* – Project delivery options were discussed.

*February 26, 2014* – Established the GC/CM contractor selection and review team.

-  
*June 25, 2014* – Selection of the GC/CM was discussed.

*November 19, 2014* – GMP#1 bids for UV and MBR were discussed.

-

*April 7, 2015* – Council review of the 30% cost estimate.

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*May 17, 2015* – Council review of site selection process.

-

*May 27, 2015* – Council review of GMP #3.

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*September 30, 2015* – Council review of the 60% Cost Estimate and solids options.

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*March 23, 2016* – Council presentation of GMP #7.

*August 24, 2016* – Council presentation of GMP #8.

*September 27, 2016* – Council presentation of GMP #9 and overall project status

#### **ATTACHMENTS**

1. [Attachment A - A-133 - 2009 Exhibit A - Guaranteed Maximum Price Amendment \(GMP #11\)](#)
2. [Attachment B - GMP #11 Summary of Amendment Costs](#)
3. [Attachment C - Hoffman Recommendation of Award for Bid Packages 6A through 6U](#)
4. [Attachments D - N - GMP #1 - GMP #10](#)



**AIA**<sup>®</sup>

# Document A133™ – 2009 Exhibit A

## Guaranteed Maximum Price Amendment

for the following PROJECT:  
(Name and address or location)

**Oak Harbor Clean Water Facility**

THE OWNER:  
(Name, legal status and address)

**City of Oak Harbor**  
**865 SE Barrington Drive**  
**Oak Harbor, Washington 98277**

THE CONSTRUCTION MANAGER:  
(Name, legal status and address)

**Hoffman Construction Company of Washington**  
**600 Stewart Street, Suite 1000**  
**Seattle, Washington 98101**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

### ARTICLE A.1

#### § A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to ~~establish a Guaranteed Maximum Price.~~ authorize the Construction Manager to proceed with the Work of Superstructure Construction – Bid Package 6 Results ("Superstructure Construction") and to establish a Guaranteed Maximum Price for the Superstructure Construction Work and related Negotiated Support Services and Specified General Conditions. The Owner and Construction Manager anticipate subsequent amendment(s) to the Agreement to establish a Guaranteed Maximum Price for the remainder of the Work. This is the Eleventh GMP Amendment for this Project. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not ~~exceed.~~ exceed for the Superstructure Construction Work and related Negotiated Support Services and Specified General Conditions. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed ~~(\$ Twenty-Two Million Twenty-Three Thousand Seven Hundred Ninety Dollars (\$22,023,790.00))~~ (\$22,023,790.00) for the Superstructure Construction Work, which Contract Sum includes all related Negotiated Support Services, Specified General Conditions, Contingency, and the Construction Manager's Fee of 4.28%, subject to additions and deductions by Change Order as provided in the Contract Documents. Sales tax is not included in the above amount and will be added to the Cost of the Work.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.  
(Provide below or reference an attachment.)

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User Notes:

(962214263)

See the Hoffman Construction Company GMP Amendment No. 11 Recapitulation for Superstructure Construction – Bid Package 6 Results (January 5, 2017, Rev. 3).

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

*(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)*

Subcontractor Payment and Performance Bond, included within the above price.

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:  
*(Identify allowance and state exclusions, if any, from the allowance price.)*

See the Hoffman Construction Company GMP Amendment No. 11 Recapitulation for Superstructure Construction – Bid Package 6 Results (January 5, 2017, Rev. 3).

Item	Price (\$0.00)
<u>Window Film or Etching</u>	<u>\$43,000</u>
<u>Bridge Crane, Monorails and Gantry Hoist</u>	<u>\$438,000</u>
<u>Entry Floor Mats and Frames</u>	<u>\$3,000</u>
<u>Doors, Frames and Hardware</u>	<u>\$225,000</u>
<u>Wood and Timber Framing</u>	<u>\$850,000</u>
<u>Fire Suppression Systems</u>	<u>\$270,000</u>
<u>Building Accessories</u>	<u>\$50,000</u>
<u>Facility CCTV and Access Control</u>	<u>\$585,000</u>

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

See the Hoffman Construction Company GMP Amendment No. 11 Recapitulation for Superstructure Construction – Bid Package 6 Results (January 5, 2017, Rev. 3).

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

1. Hoffman Project Schedule OH-23.
2. Addenda 1 through 6.

Document	Title	Date	Pages
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§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:  
*(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)*

Oak Harbor Clean Water Facility Final Design Submittal dated June 2016, including Volumes 1, 2, and 3, Technical Specifications, as conformed on October 13, 2016; Volume 4, Appendices, dated June 2016; Volume 8A, 8B, and 8C, Design Drawings, as conformed on October 25, 2016; Oak Harbor Clean Water Facility Administration & Maintenance Building Final Design Submittal dated September 2016, including Project Specifications and Final Design Submittal Drawings; Design Clarification 0006, Security Package, dated September 26, 2016.

Section	Title	Date	Pages
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§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:  
*(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)*

Oak Harbor Clean Water Facility Final Design Submittal dated June 2016, including Volumes 1, 2, and 3, Technical Specifications, as conformed on October 13, 2016; Volume 4, Appendices, dated June 2016; Volume 8A, 8B, and

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User Notes:

(962214263)

8C, Design Drawings, as conformed on October 25, 2016; Oak Harbor Clean Water Facility Administration & Maintenance Building Final Design Submittal dated September 2016, including Project Specifications and Final Design Submittal Drawings; Design Clarification 0006, Security Package, dated September 26, 2016.

Number	Title	Date
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§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information:  
*(List any other documents or information here, or refer to an exhibit attached to this Agreement.)*

Construction Manager shall comply with Washington Department of Ecology funding requirements including the Water Pollution Control Revolving Fund Specifications Insert dated 10/30/13. Construction Manager will perform construction activities in accordance with the City of Oak Harbor Cultural Resources Memorandum of Agreement approved April 21, 2015.

**ARTICLE A.2**

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

September 1, 2018.

Executed this      day of January, 2017.

\_\_\_\_\_  
**OWNER** *(Signature)*

\_\_\_\_\_  
**CONSTRUCTION MANAGER** *(Signature)*

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
*(Printed name and title)*

Init.



## **Certification of Document's Authenticity**

**AIA® Document D401™ – 2003**

I, Graehm Wallace, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with this certification at 09:31:57 on 01/06/2017 under Order No. 0721800632\_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2009 Exhibit A, Guaranteed Maximum Price Amendment, as published by the AIA in its software, other than changes shown in the attached final document by underscoring added text and striking over deleted text.

\_\_\_\_\_  
*(Signed)*

\_\_\_\_\_  
*(Title)*

\_\_\_\_\_  
*(Dated)*



**HOFFMAN CONSTRUCTION COMPANY**  
OF WASHINGTON

**City of Oak Harbor, Washington**  
**Clean Water Facility Project**

Hoffman Project Number 5100014

5-Jan-17

Rev 3

**GMP Amendment No. 11 Recapitulation**  
**Superstructure Construction -- Bid Package 6 Results**

**Direct Cost of Work**

Ground Improvement -- Admin / Maint Building (330 Stone Cols)	Malcolm	\$	308,550
Bid pack 6A - Masonry	R&D	\$	2,725,500
Bid Pack 6C - Steel and Metal Fabrications	ST Met Fab	\$	3,644,134
Bid Pack 6d - Arch Sheetmetal and Flashing	Axiom	\$	899,082
Bid Pack 6e - PVC Roofing	Snyder	\$	479,824
Bid Pack 6f - Translucent Skylights	DeaMor	\$	49,852
Bid Pack 6g - Windows , Storefront and Glazing	Pacific	\$	582,250
<b>Allowance</b> - Window Film or Etching		\$	43,000
Bid Pack 6h - Overhead Coiling Doors (304SS)	Zesbaugh	\$	140,242
Bid Pack 6j - Finish Carpentry, Trim and Cabinets	Lab Design	\$	230,872
Bid Pack 6k - Flooring and Tiling	Brandsen	\$	80,287
Bid Pack 6l - Metal Framing, Ceilings & GWB	Valdez	\$	2,491,516
Bid Pack 6q - Admin - Maint Building Concrete	Valdez	\$	438,874
Bid Pack 6r - Admin-Maint HVAC & Plumbing	UMC	\$	1,633,741
Bid Pack 6s - Operable Partition System	Advanced	\$	10,470
Bid Pack 6t - Toilet Compartments & Metal Lockers	Valdez	\$	54,583
Bid Pack 6u - Painting and Coating	Penington	\$	1,520,713
Odor Control FRP Fans Purchase	UMC	\$	180,000
<b>Allowance</b> - Bridge Crane, Monorails and Gantry Hoist		\$	438,000
<b>Allowance</b> - Entry Floor Mats and Frames		\$	3,000
<b>Allowance</b> -- Doors, Frames and Hardware		\$	225,000
<b>Allowance</b> - Wood and Timber Framing		\$	850,000
<b>Allowance</b> - Fire Suppression Systems		\$	270,000
<b>Allowance</b> - Building Accessories		\$	50,000
<b>Allowance</b> - Facility CCTV and Access Control		\$	585,000

**Total Direct Costs** \$ 17,934,490

**Negotiated Support Services**

Negotiated Support Services HCC	\$	1,551,898
<b>Total NSS</b>	\$	<u>1,551,898</u>

**Total NSS and Direct Costs** \$ 19,486,388

GMP Risk Contingency at 3.5%	\$	682,024
Owner Design Contingency at 2.0%	\$	389,728

<b>Total Direct+NSS+Contingencies</b>	\$	<b>20,558,140</b>
Specified General Conditions	\$	561,720
Sub-Total NSS and Spec Gen Conditions	\$	<b>21,119,860</b>
GCCM Fee at 4.28%	\$	903,930
<b>Total GMP Cost - This Amendment</b>	\$	<b>22,023,790</b>
Washington State Sales Tax @ 8.7%	\$	1,916,070
<b>Total Amendment No 10 (Incl. Sales Tax)</b>	\$	<b>23,939,860</b>

**Previously Issued Amendments (Exclusive of WSST)**

Preconstruction Services	\$	790,050
GMP Amendment No 1 -- Early Purchase MBR-UV	\$	2,553,317
GMP Amendment No. 2 - Outfall Construction	\$	1,991,249
GMP Amendment No. 3 - Site Prep A	\$	836,130
GMP Amendment No. 4 - Site Prep B	\$	5,109,549
GMP Amendment No. 5 - Solids Dryer	\$	2,028,222
GMP Amendment No. 6 -- Site Prep C	\$	3,966,503
GMP Amendment No. 7 -- Area 30 Deep Concrete & Misc	\$	9,355,968
GMP Amendment No. 8 -- Phase 2 Self Perform Conc.	\$	10,824,756
GMP Amendment No. 9 -- Mechanical, Elect/I&C	\$	33,265,589
GMP Amendment No. 10 -Self Perform Concrete Phase 3	\$	5,373,040
<b>Contract Subtotal Through Amendment 10</b>	\$	<b>76,094,373</b>
Total GC/CM Contract with this Amendment w/o WSST	\$	<b>98,118,163</b>



**City of Oak Harbor Washington  
Clean Water Facility Project**

Hoffman Project Number 5100014

**GMP Amendment No. 11 - Superstructure Construction and Finishes**  
Period from December 1, 2017 to July 31, 2018  
**Negotiated Support Services Scope**

**35 Week Duration**

<u>Group</u>	<u>Code</u>	<u>Description</u>	<u>Sub</u>	<u>Amount</u>	<u>Comment</u>
					Increase contract limit from \$98M to \$104M
NSS	006088	Builders Risk Insurance (.01 TCC)		\$ 60,000.00	
NSS	007001	Office manager (8 mos)		\$ 46,816.00	
NSS	007001	QA/QC Lead ( 6 mos )		\$ 66,120.00	
NSS	007001	Field Supt - E Spicer (8 mos)		\$ 101,536.00	
NSS	007001	Bob Boyce -- BIM modeling (8 hours per week x 18 weeks)		\$ 17,280.00	
NSS	007001	Todd Schultz - Safety Manager (1 day per week 8 mos)		\$ 25,200.00	
NSS	007001	Asset Managment Program Support (1000 mh @ \$75/hour)		Incl w/amend 9	
NSS	007012	Temp housing (35 weeks)		\$ 14,000.00	
NSS	007012	HSI Supervision Relocation (If required)		Incl w/amend 8	
NSS	007024	Construction and Aerial Photographs (8 mos)		\$ 5,200.00	
NSS	007024	Added orthographic aerial for park design assistance		\$ 10,500.00	
NSS	007026	Plans and Prints (8 mos)		\$ 800.00	
NSS	007026	Construction Document Hyperlinking		Incl w/amend 9	
TC	007065	Tower crane outbound freight	Morrow	Incl w/amend 8	
TC	007067	Tower crane dismantle (portion not included in amendment 6)	NWTC	Incl w/amend 8	
TC	007067	Tower crane dismantle assist crane (portion not included in amendment 6)	Ness	Incl w/amend 8	
TC	007067	Tower crane initial inspection 3rd party		Incl w-amend 6	
TC	007069	Hoisting rigging supply and maintenance (5 mos)		\$ 3,500.00	
NSS	015750	Tower crane operator (6/1/17 - 1/15/18)	Garner	Incl w/amend 8	
NSS	015750	Rigger / Bellman for tower crane (6/1/17 - 1/15/18)	Garner	Incl w/amend 8	
NSS	015750	Forklift Operator full time (10/1/17-7/31/18) 43 weeks, 5% Casual OT	HSI	\$ 131,752.00	1806
NSS	007065	Transport Equipment (8 mos)		\$ 20,000.00	
NSS	007069	Small Tools (8 months)		\$ 8,000.00	
NSS	007061	RT Forklift (8000#) Third Party (35 weeks)		\$ 17,500.00	
NSS	015750	Operator for RT 90ton		\$ 95,040.00	
NSS	007061	RT 90ton Crane for Final Hstg After Tower Crane Dismantle - 6 mos + mob/demob		\$ 95,000.00	
NSS	007061	Crane Support for Existing Generator Relocation	Ness/Campbell	Incl w/ amend 10	
NSS	007060	Job Services Pickup		w-spec GC	
NSS	007060	Radio rental extension - 4 units (35 weeks)		\$ 2,660.00	Added radios for operators and bellman
NSS	007060	Additional radios (2ea x 28 weeks)		\$ 1,330.00	
NSS	007060	Material basket (little ricky) 28 weeks rental		Incl w/amend 8	
NSS	007060	Tip dumpsters for debris and recycle hndlg (4 each x 40 weeks)		\$ 7,000.00	
NSS	007063	Gas Oil and Maint		\$ 8,621.00	
NSS	007081	Sales and Use Tax		\$ 20,101.00	
NSS	007081	Sales Tax ( on tower crane cost included in amendment 8)		incl with amend 10	
NSS	007081	Tower Crane Property Tax (\$800/mo)	Morrow	Incl w/amend 8	
NSS	007098	Computer Charges (35 weeks)		\$ 6,300.00	
NSS	007098	Microstation software license (1ea)		\$ 5,234.00	
NSS	015940	Extension of Answering Service (130/month for 8 mos)	Answering Innovations	\$ 1,040.00	
NSS	015940	Comcast Business Internet Service (24 months) Ming Survey \$95/hr st and \$117/hr ot	Comcast	Incl w/amend 9	
NSS	010500	(\$30k / mo through Sept 2017 less reserve)	Ming	\$ 175,000.00	
NSS	015300	Watercade Barrier at Wells Fargo (212lf) 8 months	Yard	\$ 4,488.00	
NSS	015300	Fence Rental Extension (7 months)	United	\$ 4,025.00	
NSS	015300	Temporary Fencing at Outfall Connection (3 months)	United	Incl w/amend 8	
NSS	015180	Temp Water Service (8 months)		\$ 1,280.00	
NSS	015180	Dewatering System Maintenance (7 months)		\$ 38,000.00	
NSS	015180	Pumping Equipment for Plant Commissioning Water Loop		\$ 30,000.00	
NSS	015200	Temporary Structure Construction and Maint (6 months)		\$ 12,000.00	
NSS	015220	Temp Road Maintenance and Addition		\$ 44,600.00	

<u>Group</u>	<u>Code</u>	<u>Description</u>	<u>Sub</u>	<u>Amount</u>	<u>Comment</u>
NSS	015240	Temp Work Base Expansion at Admin / Maint & Solids		\$ 12,000.00	
NSS	015280	First Aid Station Maintenance & Supply ( 7 months)		\$ 2,400.00	
NSS	015280	Safety Glasses, Gloves, Hearing Protection (8 months)		\$ 4,000.00	
NSS	015280	Safety Rails , Ladders, Access and Maint		\$ 33,000.00	
NSS	015280	Safety Rail at Odor Control Shoring (240ff)		\$ 8,400.00	
NSS	015100	Temporary Electric -- Power and lighting distribution maintenance		\$ 42,200.00	
NSS	007060	Temporary power PDU's (3 each , 24 weeks)		\$ 10,125.00	Assumes permanent power in Apr 2018
NSS	015150	Temp Sanitation (Latrines, wash station x 35 weeks) Plus 2 additional for 10mos		\$ 70,400.00	
NSS	015200	Extension of stair tower rental (16 wks)	PCI	\$ 4,800.00	Assumes Permanent Stairs Avail
NSS	015200	Pedestrian Protection Canopy at WIB North Side (60 wks)	PCI	Incl w/amend 8	
NSS	015220	Street Sweeper (2x per week - 28 weeks)		\$ 14,000.00	
NSS	015220	SWPP Measures at Stockpile and added Stabilized Entries		\$ 23,000.00	
NSS	015282	Drug Tests (130 ea)		\$ 11,050.00	
NSS	015800	Signage ( 8 mos)		\$ 4,000.00	
NSS	015920	Field Office Equip and Supply ( 8 months)		\$ 7,600.00	
NSS	015940	Phone and Postage ( 8 mos)		\$ 4,000.00	
NSS	017990	Job Services (35 weeks, one individual)	HSI	\$ 119,000.00	
NSS	017990	Job Services - Second individual (30 weeks)		\$ 102,000.00	
				<u>\$ 1,551,898.00</u>	



**HOFFMAN CONSTRUCTION COMPANY**  
OF WASHINGTON

Period from December 1, 2017 to July 31, 2018

**Specified General Conditions & Specified Staffing**

	Weeks	Weekly Rate	Total
Trevor Thies	30	\$ 3,270	\$ 98,100
Bryan Shirley	35	\$ 3,818	\$ 133,630
Ben Larson	35	\$ 2,745	\$ 96,075
Mech Engr	35	\$ 2,840	\$ 99,400
			<u>\$ 427,205</u>
Other LS GC			\$ 134,515
Total Specified GC			<u><u>\$ 561,720</u></u>

RFP Total Bid GC's : \$ 2,007,490 130 wks		
<b>Total Specified GC's Included to Date by Amendment</b>		
	Amount	% of Total
Amendment 1	\$ -	0%
Amendment 2	\$ 108,034	5%
Amendment 3	\$ -	0%
Amendment 4	\$ 162,180	8%
Amendment 5	\$ -	0%
Amendment 6	\$ 147,112	7%
Amendment 7	\$ 599,220	30%
Amendment 8	\$ 429,224	21%
<i>Amendment 11</i>	<u>\$ 561,720</u>	
Total To Date	<u>\$ 2,007,490</u>	100%

Window Film

Area 30	1303 sf
Area 50	345 sf
Area 70	<u>474 sf</u>
	<u>2122 Total SF</u>

@\$20/sf      42440  
For Allowance, say \$43k

Fire Suppression Allowance  
Wet pipe system

	Type	Area	Unit	Total
Admin - Maint	Wet	11000 sf	4.5	\$ 49,500
Area 30 & 50	Dry	39500 sf	5.5	\$ 217,250
				<u>\$ 266,750</u> Total

For Allowance Say: **\$ 270,000**



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**BID TABULATION**  
 City of Oak Harbor, Oak Harbor Clean Water Facility Project

Bid Package #6A: Masonry  
 Bid Date: December 2, 2016  
 Bid Opening Time: 2:00 PM  
 Bid Location: Hoffman Construction Company of Washington - Main Office

Bidder's Name:	<u>R&amp;B MASONRY</u>	<u>TIGER</u>						
Addenda Acknowledged:	<u>yes</u>	<u>yes</u>						

Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
Bid Bond Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	

Bid Package #6A: Masonry								Bid Pkg Estimate
BASE BID MASONRY	\$ 2,700,900 <sup>00</sup>	\$ 2,774,080 <sup>00</sup>	\$	\$	\$	\$	\$	\$2,500,000
Performance and Payment Bonds	\$ 24,800 <sup>00</sup>	\$ 25,920 <sup>00</sup>	\$	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	<b>\$ 2,725,500 <sup>00</sup></b>	<b>\$ 2,800,000 <sup>00</sup></b>	\$	\$	\$	\$	\$	
	Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	

Bids Opened By: J. A. Johnson  
 Award Recommended to: R&D MASONRY  
 Recommendation Approved: Yes  No   
 Owner Representative: \_\_\_\_\_

Bid Opening Witnessed By: [Signature]  
 Date of Recommendation: 12/12/16

Owner Representative: [Signature]

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**BID TABULATION**  
 City of Oak Harbor, Oak Harbor Clean Water Facility Project

Bid Package #6C: Structural Steel, Metal & FRP Fabrications

Bid Date: December 2, 2016

Bid Opening Time: 2:00 PM

Bid Location: Hoffman Construction Company of Washington - Main Office

Bidder's Name:	<u>ST. FAB</u>	<u>GTE Metal Fab</u>	<u>MELVIN</u>					
Addenda Acknowledged:	<u>yes</u>	<u>yes</u>	<u>yes</u>					
Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Bond Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>

**Bid Package #6C: Structural Steel, Metal & FRP Fabrications**

								Bid Pkg Estimate
BASE BID Structural Steel	\$ 1,625,944 <sup>00</sup>	\$ 1,998,625 <sup>00</sup>	\$ 928,000 <sup>00</sup>	\$	\$	\$	\$	\$2,300,000
BASE BID Miscellaneous Metals	\$ 1,859,651 <sup>00</sup>	\$ 1,455,964 <sup>00</sup>	\$ 3,412,971 <sup>00</sup>	\$	\$	\$	\$	
BASE BID FRP Fabrications	\$ 118,755 <sup>00</sup>	\$ 113,540 <sup>00</sup>	\$ 94,119 <sup>00</sup>	\$	\$	\$	\$	
Performance and Payment Bonds	\$ 39,884 <sup>00</sup>	\$ 89,203 <sup>00</sup>	\$ 64,243 <sup>00</sup>	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	<b>\$ 3,626,046<sup>00</sup></b>	<b>\$ 3,657,332<sup>00</sup></b>	<b>\$ 4,499,333<sup>00</sup></b>	\$	\$	\$	\$	
Comments:	3,644,134 MATH CORRECTED							

Bids Opened By: JAH  
 Award Recommended to: ST METAL FAB  
 Recommendation Approved: Yes  No   
 Owner Representative: \_\_\_\_\_

Bid Opening Witnessed By: [Signature]  
 Date of Recommendation: 12/12/16

Owner Representative: [Signature]

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**BID TABULATION**  
 City of Oak Harbor, Oak Harbor Clean Water Facility Project

Bid Package #6D: Architectural Sheet Metal & Flashing  
 Bid Date: December 2, 2016  
 Bid Opening Time: 2:00 PM  
 Bid Location: Hoffman Construction Company of Washington - Main Office

Bidder's Name:	VALDEZ	NORTHSHORE	AXON	RSB				
Addenda Acknowledged:	yes		yes					

Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Bond Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>

Bid Package #6D: Architectural Sheet Metal & Flashing							Bid Pkg Estimate
BASE BID Arch Sheet Metal & Flashing	\$ 1,115,240 <sup>00</sup>	\$ 1,446,400 <sup>00</sup>	\$ 895,796 <sup>00</sup>	\$ 730,710 <sup>00</sup>	\$	\$	\$ 850,000
Performance and Payment Bonds	\$ 16,729 <sup>00</sup>	\$ 21,700 <sup>00</sup>	\$ 13,286 <sup>00</sup>	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	\$ 1,131,969 <sup>00</sup>	\$ 1,468,100 <sup>00</sup>	\$ 899,082 <sup>00</sup>	\$	\$	\$	
Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	

Bids Opened By: JH  
 Award Recommended to: AXON  
 Recommendation Approved: Yes  No   
 Owner Representative: \_\_\_\_\_

Bid Opening Witnessed By: J/P  
 Date of Recommendation: 12/29/16

Owner Representative: [Signature]

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**BID TABULATION**  
 City of Oak Harbor, Oak Harbor Clean Water Facility Project

Bid Package #6E: PVC Roofing  
 Bid Date: December 2, 2016  
 Bid Opening Time: 2:00 PM  
 Bid Location: Hoffman Construction Company of Washington - Main Office

Bidder's Name:	VALDES	<u>SNYDER</u>	SRI				
Addenda Acknowledged:	yes	yes	yes				
Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Bond Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>

<b>Bid Package #6E:</b>	PVC Roofing						
BASE BID PVC Roofing	\$ 649,529 <sup>00</sup>	\$ 475,073 <sup>00</sup>	\$ 261,066	\$	\$	\$	\$
Performance and Payment Bonds	\$ 9,743 <sup>00</sup>	\$ 4,951 <sup>00</sup>	\$	\$	\$	\$	\$
<b>TOTAL BID AMOUNT</b>	<b>\$ 659,272<sup>00</sup></b>	<b>\$ 479,824<sup>00</sup></b>	<b>\$ 261,066<sup>00</sup></b>	\$	\$	\$	\$
Comments:			WITHDREW BID				

Bids Opened By: J. Hoffman  
 Award Recommended to: SNYDER ROOFING  
 Recommendation Approved: Yes  No   
 Owner Representative: \_\_\_\_\_

Bid Opening Witnessed By: [Signature]  
 Date of Recommendation: 12/29/16

Owner Representative: [Signature]

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**BID TABULATION**

*City of Oak Harbor, Oak Harbor Clean Water Facility Project*

**Bid Package #6F: Translucent Roof Skylight Panels**

**Bid Date: December 2, 2016**

**Bid Opening Time: 2:00 PM**

**Bid Location: Hoffman Construction Company of Washington - Main Office**

Bidder's Name: <u>DEA MOR</u>								
Addenda Acknowledged: <u>yes</u>								

Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Bond Attached:	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>

<i>Bid Package #6F:</i>	Translucent Roof Skylight Panels							Bid Pkg Estimate
BASE BID Translucent Roof Skylight Panels	\$ 49,115 <sup>00</sup>	\$	\$	\$	\$	\$	\$	\$52,000
Performance and Payment Bonds	\$ 737 <sup>00</sup>	\$	\$	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	\$ 49,852 <sup>00</sup>	\$	\$	\$	\$	\$	\$	
	Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	

Bids Opened By: [Signature]  
 Award Recommended to: DEA MOR  
 Recommendation Approved: Yes  No   
 Owner Representative: \_\_\_\_\_

Bid Opening Witnessed By: \_\_\_\_\_  
 Date of Recommendation: 12/16/16

Owner Representative: [Signature]

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**BID TABULATION**

City of Oak Harbor, Oak Harbor Clean Water Facility Project

Bid Package #6G: Windows, Storefront & Glazing

Bid Date: December 2, 2016

Bid Opening Time: 2:00 PM

Bid Location: Hoffman Construction Company of Washington - Main Office

Bidder's Name:	<u>PACIFIC</u>							
Addenda Acknowledged:	<u>Yes</u>							

Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
Bid Bond Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	

Bid Package #6G: Windows, Storefront & Glazing								Bid Pkg Estimate
BASE BID Windows	\$ 565 290	\$	\$	\$	\$	\$	\$	\$450,000
BASE BID Storefront	\$ INCLUDE	\$	\$	\$	\$	\$	\$	
BASE BID Glazing	\$ INCLUDE	\$	\$	\$	\$	\$	\$	
Performance and Payment Bonds	\$ 16 960 <sup>00</sup>	\$	\$	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	<b>\$ 582 250<sup>00</sup></b>	\$	\$	\$	\$	\$	\$	
Comments:		Comments:		Comments:		Comments:		

Bids Opened By: [Signature]  
 Award Recommended to: PACIFIC GLASS AND DOOR  
 Recommendation Approved: Yes  No   
 Owner Representative: \_\_\_\_\_

Bid Opening Witnessed By: [Signature]  
 Date of Recommendation: 12/2/16  
 Owner Representative: [Signature]

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**BID TABULATION**

City of Oak Harbor, Oak Harbor Clean Water Facility Project

Bid Package #6H: Overhead Coiling Doors

Bid Date: December 2, 2016

Bid Opening Time: 2:00 PM

Bid Location: Hoffman Construction Company of Washington - Main Office

Bidder's Name:	VALDEZ	Bell & Bell	ZARBAUGH					
Addenda Acknowledged:	yes	yes	yes					

Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Bond Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>

Bid Package #6H:	Overhead Coiling Doors							Bid Pkg Estimate
BASE BID Overhead Coiling Doors	\$ 250,569 <sup>00</sup>	\$ 84,337 <sup>22</sup>	\$ 137,492 <sup>00</sup>	\$	\$	\$	\$	\$117,000
Performance and Payment Bonds	\$ 3,758 <sup>00</sup>	\$	\$ *	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	<b>\$ 254,327<sup>00</sup></b>	<b>\$ 84,337<sup>22</sup></b>	<b>\$ 137,492<sup>00</sup></b>	\$	\$	\$	\$	
Comments:		NON-RESPONSE	304SS ONLY	Comments:	Comments:	Comments:	Comments:	

Bids Opened By: [Signature]  
 Award Recommended to: ZESBAUGH  
 Recommendation Approved: Yes  No   
 Owner Representative: \_\_\_\_\_

Bid Opening Witnessed By: [Signature]  
 Date of Recommendation: 12/29/16

Owner Representative: [Signature]

\* ADD 2% FOR BOND  
 TOTAL \$ 140,242  
 TT

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**BID TABULATION**

City of Oak Harbor, Oak Harbor Clean Water Facility Project

Bid Package #6J: Finish Carpentry, Trim & Cabinetry

Bid Date: September 17, 2015

Bid Opening Time: 2:00 PM

Bid Location: Hoffman Construction Company of Washington - Main Office

Bidder's Name:	LEGEND	LAB DESIGN	PACIFIC					
Addenda Acknowledged:		yes	yes					

Bid Submitted on Time:	yes ___ no ___	yes <input checked="" type="checkbox"/> no ___	yes <input checked="" type="checkbox"/> no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	
Bid Bond Attached:	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	
DBE Forms Attached:	yes ___ no ___	yes <input checked="" type="checkbox"/> no ___	yes <input checked="" type="checkbox"/> no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	
Bid Form Signed & Complete:	yes ___ no ___	yes <input checked="" type="checkbox"/> no ___	yes <input checked="" type="checkbox"/> no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	

**Bid Package #6J:** Finish Carpentry, Trim & Cabinetry

**Bid Pkg Estimate**

BASE BID Finish Carpentry, Trim & Cabinetry	\$ NOW RESPONSE	\$ 226,345 <sup>00</sup>	\$ 250,428 <sup>00</sup>	\$	\$	\$	\$	\$250,000
Performance and Payment Bonds	\$	\$	\$ 2,843 <sup>00</sup>	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	\$	\$ 226,345 <sup>00</sup>	\$ 253,271 <sup>00</sup>	\$	\$	\$	\$	
Comments:		Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	

Bids Opened By: JH

Bid Opening Witnessed By: \_\_\_\_\_

Owner Representative: [Signature]

Award Recommended to: LAB DESIGN & CONSTRUCTION

Date of Recommendation: 12/12/16

Recommendation Approved: Yes \_\_\_ No \_\_\_

Owner Representative: \_\_\_\_\_



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**BID TABULATION**

City of Oak Harbor, Oak Harbor Clean Water Facility Project

Bid Package #6K: Flooring & Tiling

Bid Date: December 2, 2016

Bid Opening Time: 2:00 PM

Bid Location: Hoffman Construction Company of Washington - Main Office

Bidder's Name:	KUBENSTEINS	BRANDSON						
Addenda Acknowledged:	yes	yes						

Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Bond Attached:	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>

Bid Package #6K:	Flooring & Tiling							Bid Pkg Estimate
BASE BID Flooring	\$ 61,010 <sup>00</sup>	\$ 39,805 <sup>00</sup>	\$	\$	\$	\$	\$	\$57,000
BASE BID Tiling	\$ 55,180 <sup>00</sup>	\$ 38,073 <sup>00</sup>	\$	\$	\$	\$	\$	
Performance and Payment Bonds	\$ <del>100</del>	\$ 2,408 <sup>00</sup>	\$	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	\$ 124,250 <sup>00</sup>	\$ 80,287 <sup>00</sup>	\$	\$	\$	\$	\$	
	Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	

Bids Opened By: U.H.H.  
 Award Recommended to: BRANDSON  
 Recommendation Approved: Yes  No   
 Owner Representative: \_\_\_\_\_

Bid Opening Witnessed By: [Signature]  
 Date of Recommendation: 12/29/16

Owner Representative: [Signature]

**H**OFFMAN CONSTRUCTION COMPANY  
 600 Stewart Street Suite 1000  
 Seattle, Washington 98101  
 TEL 206/286-6697 FAX 206/286-7523

**BID TABULATION**  
 City of Oak Harbor, Oak Harbor Clean Water Facility Project

Bid Package #6L: Metal Framing, GWB & Acoustical Ceilings

Bid Date: December 2, 2016

Bid Opening Time: 2:00 PM

Bid Location: Hoffman Construction Company of Washington - Main Office

Bidder's Name:	<u>VALDEZ</u>							
Addenda Acknowledged:	<u>yes</u>							

Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Bond Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>

Bid Package #6L: Metal Framing, GWB & Acoustical Ceilings								Bid Pkg Estimate
BASE BID Metal Framing & GWB	\$ 1,227,365 <sup>71</sup>	\$	\$	\$	\$	\$	\$	\$2,000,000
BASE BID Acoustical Ceilings	\$ 1,227,365 <sup>71</sup>	\$	\$	\$	\$	\$	\$	
Performance and Payment Bonds	\$ 36,784 <sup>38</sup>	\$	\$	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	<b>\$ 2,491,515<sup>91</sup></b>	\$	\$	\$	\$	\$	\$	
	Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	

Bids Opened By: [Signature]

Bid Opening Witnessed By: [Signature]

Owner Representative: [Signature]

Award Recommended to: VALDEZ CONSTRUCTION

Date of Recommendation: 12/16/16

Recommendation Approved: Yes  No

Owner Representative: \_\_\_\_\_

**H** **HOFFMAN CONSTRUCTION COMPANY**  
 600 Stewart Street Suite 1000  
 Seattle, Washington 98101  
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**BID TABULATION**  
 City of Oak Harbor, Oak Harbor Clean Water Facility Project

**Bid Package #6Q: Admin & Maint Bldg Concrete Work**

**Bid Date: September 17, 2015**

**Bid Opening Time: 2:00 PM**

**Bid Location: Hoffman Construction Company of Washington - Main Office**

Bidder's Name:	<u>VALDEZ</u>							
Addenda Acknowledged:	<u>Yes</u>							

Bid Submitted on Time:	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___
Bid Bond Attached:	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___	yes ___ no ___

<b>Bid Package #6Q:</b>	<b>Admin &amp; Maint Bldg Concrete Work</b>							<b>Bid Plg Estimate</b>
BASE BID Admin Bldg Concrete	\$ <u>325,323</u> <sup>75</sup>	\$	\$	\$	\$	\$	\$	\$525,000
BASE BID Maintenance Bldg Concrete	\$ <u>107,063</u> <sup>79</sup>	\$	\$	\$	\$	\$	\$	
Performance and Payment Bonds	\$ <u>6,485</u> <sup>82</sup>	\$	\$	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	\$ <u>438,873</u> <sup>54</sup>	\$	\$	\$	\$	\$	\$	
Comments:	<u>438,873</u> <sup>54</sup>	Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	

Bids Opened By: JH

Bid Opening Witnessed By: JR

Owner Representative: [Signature]

Award Recommended to: VALDEZ CONSTRUCTION

Date of Recommendation: 12/12/12

Recommendation Approved: Yes \_\_\_ No \_\_\_

Owner Representative: \_\_\_\_\_

**HOFFMAN CONSTRUCTION COMPANY**  
 600 Stewart Street Suite 1000  
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**BID TABULATION**  
 City of Oak Harbor, Oak Harbor Clean Water Facility Project

Bid Package #6R: Admin & Maint Bldg HVAC & Plumbing  
 Bid Date: December 2, 2016  
 Bid Opening Time: 2:00 PM  
 Bid Location: Hoffman Construction Company of Washington - Main Office

Bidder's Name:	HVAC Mech	University						
Addenda Acknowledged:	yes							

Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Bond Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>

Bid Package #6R: Admin & Maint Bldg HVAC & Plumbing								Bid Plg Estimate
BASE BID Admin Bldg HVAC & Plumbing	\$ 1,435,438 <sup>00</sup>	\$	\$	\$	\$	\$	\$	\$625,000
BASE BID Maintenance Bldg HVAC & Plumbing	\$ 184,928 <sup>00</sup>	\$	\$	\$	\$	\$	\$	
Performance and Payment Bonds	\$ 13,376 <sup>00</sup>	\$	\$	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	<b>\$ 1,633,741<sup>00</sup></b>	\$	\$	\$	\$	\$	\$	
Comments:		Comments:		Comments:		Comments:		

Bids Opened By: [Signature]  
 Award Recommended to: UNIVERSITY MECHANICAL  
 Recommendation Approved: Yes  No   
 Owner Representative: \_\_\_\_\_

Bid Opening Witnessed By: [Signature]  
 Date of Recommendation: 12/29/16

Owner Representative: [Signature]

**H** **HOFFMAN CONSTRUCTION COMPANY**  
 600 Stewart Street Suite 1000  
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**BID TABULATION**

*City of Oak Harbor, Oak Harbor Clean Water Facility Project*

*Bid Package #6S: Operable Folding Panel Partitions*

*Bid Date: December 2, 2016*

*Bid Opening Time: 2:00 PM*

*Bid Location: Hoffman Construction Company of Washington - Main Office*

Bidder's Name:	Advance Equip							
Addenda Acknowledged:	yes							

Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
Bid Bond Attached:	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
DBE Forms Attached:	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	

**Bid Package #6S:**

**Operable Folding Panel Partitions**

**Bid Pkg Estimate**

<b>BASE BID Operable Folding Panel Partitions</b>	\$ 10,470.00	\$	\$	\$	\$	\$	\$	<b>No Estimate</b>
<b>Performance and Payment Bonds</b>	\$ 125.00	\$	\$	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	\$ 10,595.00	\$	\$	\$	\$	\$	\$	
Comments:		Comments:		Comments:		Comments:		

Bids Opened By: [Signature]

Bid Opening Witnessed By: [Signature]

Owner Representative: [Signature]

Award Recommended to: ADVANCE EQUIPMENT

Date of Recommendation: 12/12/16

Recommendation Approved: Yes  No

Owner Representative: \_\_\_\_\_

**H** **HOFFMAN CONSTRUCTION COMPANY**  
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**BID TABULATION**

*City of Oak Harbor, Oak Harbor Clean Water Facility Project*

*Bid Package #6T: Toilet Compartments & Metal Lockers*

*Bid Date: December 2, 2016*

*Bid Opening Time: 2:00 PM*

*Bid Location: Hoffman Construction Company of Washington - Main Office*

Bidder's Name:	<u>VALDEZ</u>							
Addenda Acknowledged:	<u>yes</u>							

Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
Bid Bond Attached:	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	

<i>Bid Package #6T:</i>		<i>Toilet Compartments &amp; Metal Lockers</i>						<i>Bid Pkg Estimate</i>
BASE BID Toilet Compartments	\$ <u>39,549</u> <sup>07</sup>	\$	\$	\$	\$	\$	\$	No Estimate
BASE BID Metal Lockers	\$ <u>13,964</u> <sup>12</sup>	\$	\$	\$	\$	\$	\$	
Performance and Payment Bonds	\$	\$	\$	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	\$ <u>53,513</u> <sup>19</sup>	\$	\$	\$	\$	\$	\$	
	Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	Comments:	

Bids Opened By: [Signature]

Bid Opening Witnessed By: [Signature]

Owner Representative: [Signature]

Award Recommended to: VALDEZ CONSTRUCTION

Date of Recommendation: 12/12/14

Recommendation Approved: Yes  No

Owner Representative: \_\_\_\_\_

**H** **HOFFMAN CONSTRUCTION COMPANY**  
 600 Stewart Street Suite 1000  
 Seattle, Washington 98101  
 TEL 206/286-6697 FAX 206/286-7523

**BID TABULATION**  
 City of Oak Harbor, Oak Harbor Clean Water Facility Project

Bid Package #6U: Paints & Coatings

Bid Date: December 2, 2016

Bid Opening Time: 2:00 PM

Bid Location: Hoffman Construction Company of Washington - Main Office

Bidder's Name:	<u>Penington</u>	<u>Purcell</u>						
Addenda Acknowledged:	<u>yes</u>	<u>yes</u>						

Bid Submitted on Time:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
Bid Bond Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
DBE Forms Attached:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	
Bid Form Signed & Complete:	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	yes <input type="checkbox"/> no <input type="checkbox"/>	

Bid Package #6U: Paints & Coatings								Bid Plg Estimate
BASE BID - Paints	\$ 640,416 <sup>10</sup>	\$ 1,884,000	\$	\$	\$	\$	\$	\$1,900,000
BASE BID - Paints & Coatings	838,677 <sup>20</sup>	435,000						
BASE BID - Staining & Transparent Finishing	18,673 <sup>30</sup>	75,000						
Performance and Payment Bonds	\$ 22,977 <sup>24</sup>	\$ 25,000	\$	\$	\$	\$	\$	
<b>TOTAL BID AMOUNT</b>	<b>\$ 1,520,713<sup>76</sup></b>	<b>\$ 2,419,000</b>	\$	\$	\$	\$	\$	
Comments:		Comments:		Comments:		Comments:		

Bids Opened By: J. H. [Signature]

Bid Opening Witnessed By: [Signature]

Owner Representative: [Signature]

Award Recommended to: PENNINGTON PAINTING

Date of Recommendation: 12/12/16

Recommendation Approved: Yes  No

Owner Representative: \_\_\_\_\_

- [Attachment D - A-133 Agreement \(base agreement\)](#)
- [Attachment E - A-133 – 2009 Exhibit A – Guaranteed Maximum Price Amendment \(GMP#1\)](#)
- [Attachment F - A-133 – 2009 Exhibit A – Guaranteed Maximum Price Amendment \(GMP#2\)](#)
- [Attachment G - A-133 – 2009 Exhibit A – Guaranteed Maximum Price Amendment \(GMP#3\)](#)
- [Attachment H - A-133 – 2009 Exhibit A – Guaranteed Maximum Price Amendment \(GMP#4\)](#)
- [Attachment I - A-133 – 2009 Exhibit A – Guaranteed Maximum Price Amendment \(GMP#5\)](#)
- [Attachment J - A-133 – 2009 Exhibit A – Guaranteed Maximum Price Amendment \(GMP#6\)](#)
- [Attachment K - A-133 – 2009 Exhibit A – Guaranteed Maximum Price Amendment \(GMP#7\)](#)
- [Attachment L - A-133 – 2009 Exhibit A – Guaranteed Maximum Price Amendment \(GMP#8\)](#)
- [Attachment M - A-133 – 2009 Exhibit A – Guaranteed Maximum Price Amendment \(GMP#9\)](#)
- [Attachment N – A-133 – 2009 Exhibit kA – Guaranteed Maximum Price Amendment \(GMP#10\)](#)