

ACA PROJECT RE-BID COMPARISON	
Address: 2968 Porter	
Activity #: HMSD22-001	
Date: January 31, 2022	

882 sf

Line Items	City Values	C4	Swift	*CK	
1 Permit and Fees	1100.00	1100.00	1100.00	1100.00	
2 Fencing	0.00	0.00	0.00	0.00	
3 Landscaping (\$500 plant allow)	10000.00	10000.00	10000.00	10000.00	
4 Demo & Cleanup	4925.00	11000.00	5240.00	6700.00	
5 Structural-Framing	3969.00	6000.00	2140.00	2200.00	
6 Concrete & Masonry	19750.00	21560.00	26277.00	20250.00	
7 Railings	2000.00	1800.00	1000.00	2450.00	
8 Roofing	2000.00	0.00	1737.00	3150.00	
9 Exterior Finish	6800.00	12075.00	5196.00	6250.00	
10 Electrical	8800.00	12500.00	9060.00	12240.00	
11 Plumbing	20200.00	21000.00	20400.00	22500.00	
12 Mechanical	4100.00	5000.00	1000.00	2000.00	
13 Insulation	1200.00	2000.00	1575.00	2300.00	
14 Windows	1800.00	2250.00	1100.00	2130.00	
15 Doors	1000.00	1200.00	2203.00	1070.00	
16 Drywall	5500.00	8000.00	4494.00	5000.00	
17 Finish Carpentry	2500.00	2500.00	1675.00	3550.00	
18 Accessories	395.00	800.00	400.00	970.00	
19 Cabinetry & Tops (Granite)	7898.00	18000.00	9403.00	16200.00	
20 Paint	4500.00	8000.00	6500.00	6170.00	
21 Floor Coverings	5500.00	4763.50	6006.00	8970.00	
22 Appliances	1500.00	1500.00	1500.00	1500.00	
23 General	370.00	1500.00	750.00	970.00	
24 Tile/ Marble	3500.00	1400.00	3525.00	1760.00	
25 Garage/Shed	3900.00	4000.00	3600.00	3100.00	
Subtotal	123207.00	157948.50	125881.00	142530.00	
Contingency (6%)	7392.42	9476.91	7553.00	8551.80	
Performance Bond (2%)	2464.14	6317.94	2518.00	2850.60	
Contractor's Fee (15%)	18481.05	25113.81	18882.00	21379.50	
Total	\$ 151,544.61	\$ 198,857.16	\$ 154,834.00	\$ 175,311.90	

*Preference is given to Section 3 Contractors whose bid is not more than 5% higher than the lowest responsive bid, which is equal to or less than \$100,000.

*Preference is given to Section 3 Contractors whose bid is not more than 3% higher than the lowest responsive bid, which is greater than \$100,000.

I recommend the following bidder →



Ogden City Project Coordinator

SWIFT RESTORATION



Division Manager

ACA PROJECT SCHEDULE OF VALUES

2968 Porter Ave
 Activity #: HMSD22-001
 Contractor: SWIFT
 Date: 1/31/2022

	Line Items	Total Costs	Sub-Contractor Name
1	Permit and Fees	1100	
2	Fencing	0	
3	Landscaping	10000	
4	Demo & Cleanup	5240	
5	Structural-Framing	2140	
6	Concrete & Masonry	26277	
7	Railings	1000	
8	Roofing	1737	
9	Exterior Finish	5196	
10	Electrical	9060	
11	Plumbing	20400	
12	Mechanical	1000	
13	Insulation	1575	
14	Windows	1100	
15	Doors	2203	
16	Drywall	4494	
17	Finish Carpentry	1675	
18	Accessories	400	
19	Cabinetry & Tops	9403	
20	Paint	6500	
21	Floor Coverings	6006	
22	Appliances	1500	
23	General	750	
24	Tile/Marble	3525	
25	Garage/Shed	3600	
	Subtotal	125881	
	Contingency (6%)	7553	
	Performance Bond (2%)	2518	
	Contractor's Fee (15%)	18882	
	Total	154834	



Contractor's Signature

1/31/2022

Date

ACA PROJECT SCHEDULE OF VALUES		
Address: 2968 Porter Ave Activity #: HMSD21-006		
Contractor:		
Date: January 31, 2022 _____		
Line Items	Total Costs	Sub-Contractor Name
1 Permit and Fees	\$ 1,100.00	Set fee provided from Ogden City fee
2 Fencing	\$ -	
3 Landscaping	\$ 10,000.00	City Allowance
4 Demo and Cleanup	\$ 11,000.00	
5 Structural Framing	\$ 6,000.00	
6 Concrete and Masonry	\$ 21,560.00	
7 Railings	\$ 1,800.00	
8 Roofing	\$ -	
9 Exterior Finish	\$ 12,075.00	
10 Electrical	\$ 12,500.00	
11 Plumbing	\$ 21,000.00	w/ new lateral
12 Mechanical	\$ 5,000.00	
13 Insulation	\$ 2,000.00	
14 Windows	\$ 2,250.00	
15 Doors	\$ 1,200.00	
16 Drywall	\$ 8,000.00	
17 Finish Carpentry	\$ 2,500.00	
18 Accessories	\$ 800.00	
19 Cabinetry & Tops	\$ 18,000.00	
20 Paint	\$ 8,000.00	
21 Floor Coverings	\$ 4,763.50	
22 Appliances	\$ 1,500.00	
23 General	\$ 1,500.00	
24 Tile/Marble	\$ 1,400.00	
25 Garage	\$ 4,000.00	
Subtotal	\$ 157,948.50	
Contingency (6%)	\$ 9,476.91	
Performance Bond (4%)	\$ 6,317.94	
Contractor's Fee (15%)	\$ 25,113.81	
Total	\$ 198,857.16	

Heather Wifordson

1/31/22

Contractor's Signature

Date

ACA PROJECT SCHEDULE OF VALUES	
Address: 2968 Porter Ave.	
Activity #: HMSD22-001	
Contractor: CK Construction & Roofing, Inc.	
Date: 1/31/2022	

	Line Items	Total Costs	Sub-Contractor Name
1	Permit and Fees	1100	
2	Fencing	N/A	
3	Landscaping	10000	
4	Demo & Cleanup	6700	
5	Structural-Framing	2200	
6	Concrete & Masonry	20250	
7	Railings	2450	
8	Roofing	3150	
9	Exterior Finish	6250	
10	Electrical	12240	
11	Plumbing	22500	
12	Mechanical	2000	
13	Insulation	2300	
14	Windows	2130	
15	Doors	1070	
16	Drywall	5000	
17	Finish Carpentry	3550	
18	Accessories	970	
19	Cabinetry & Tops	16200	
20	Paint	6170	
21	Floor Coverings	8970	
22	Appliances	1500	
23	General	970	
24	Tile/Marble	1760	
25	Garage	3100	
	Subtotal	142530	
	Contingency (6%)	8551.8	
	Performance Bond (2%)	2850.6	
	Contractor's Fee (15%)	21379.5	
	Total	175311.9	

Contractor's Signature

Date