CITY OF SANTA FE

Purchasing Office, 200 Lincoln Ave., Room 122

Santa Fe, NM 87505

Fran Dunaway CPO,

21/04/B Soutside Transit Station

DATE: 09/01/2020 BID NUMBER 21/04/B PREPARED BY: Jessica C.	T.A. Cole & Sons General Contractors, Inc.		Weil Construction, Inc.	B&D Industries, Inc.	EPPX Construction	
ITEM & DESCRIPTION	BID AMOUNT	BID AMOUNT	BID AMOUNT	BID AMOUNT	BID AMOUNT	
Base Bia - Building, Site Work, Site Utilities, Irrigation and Landscaping, Furnishings and all other Work and required coordination listed in the Scope of Bids and Construction Documents, exclusive of Gross Receipts Tax:	0.002.500.00	\$1.045.000.00	¢0.070.707.00	#0.000.000.00	\$1.040.450.00	
Constituction Documents, exclusive of Gross Receipts Tax.	\$ 2,003,500.00	\$1,945,000.00	\$2,070,706.00	\$2,980,930.00	\$1,968,652.00	
Allowance: Construction Contingency Reserve	\$ 270,000.00	\$270,000.00	\$270,000.00	\$270,000.00	\$270,000.00	
Base Bid Plus Allowance, exclusive of Gross Receipts Tax	\$ 2,305,000.00	\$2,215,000.00	\$2,340,706.00	\$3,250,930.00	\$2,238,652.00	
Gross Receipts Tax on Base Bid Plus Allowance:	\$ 194,104.69	\$186,879.55	\$197,497.00	\$274,297.22	\$188,886.00	
Total Base Bid Plus Allowance Plus Tax	\$ 2,494,604.69	\$2,401,879.55	\$2,538,203.00	\$3,525,227.22	\$2,427,538.00	
Alternate #1: Construction of North Parking Lot and all associated scope as indicated by the Bid Documents, inclusive of Gross Receipts Tax @ 8.4375%	\$ 298,203.13	\$280,150.00	\$308,777.00	\$423,332.00	\$319,450.00	
	270,200.10	φ250,130.00	\$555,777.00	Ψ720,002.00	4017,400.00	



Jessica J. Chavez 09/01/2020 Jessica J. Chavez 09/01/2020 (Sep 1, 2020 15:44 MDT)

CITY OF SANTA FE

BID/PROPOSAL RECEIVED IN THE PURCHASING OFFICE LISTING

200 Lincoln Ave., Room 122, or P.O. Box 909, Santa Fe, New Mexico 87504-0909
Fran Dunaway CPO
21/04/B Southside Transit Center

DATE	TIME	COMPANY NAME	ELECTRONICALLY SUBMITTED
9/1/2020	137pm	TA Cole and Sons Gen Contractor	х
9/1/2020	140pm	Enterprise Builders Corporation	x
9/1/2020	145pm	Wei Construction Inc.	х
9/1/2020	151pm	B & D Construction	x
9/1/2020	157pm	EPPX General Contractor	x
		Total	5

9.00000	DATE	09/1/2020	
essica Chavez CPO			

VODEL CATANACH

ODEL CATANACH (Sep 1, 2020 15:39 MDT)

DATE

Sep 1, 2020

Witness