

FACILITY SERVICES BID OPENING SIGN-IN SHEET

PROJECT NAME: Concrete 2020 PROJECT NO: 08.030.201
LOCATION BID OPENING: via ZOOM Meeting DATE: Friday, June 26, 2020 TIME: 11AM AZ Local Time
REPRESENTING DP: N/A REPRESENTING OWNER (PM): Dan Horton, Josh Spear
NAU PROCUREMENT REP: Judith Scholar Winfield, Andrea McLean

ATTENDANCE:

<u>NAME</u>	<u>COMPANY REPRESENTING</u>	<u>PHONE</u>
1. <u>Lauren McCauley</u>	<u>McCauley Construction</u>	<u>not recorded</u>
2. <u>Sarah Gray</u>	<u>FNF Construction</u>	<u>not recorded</u>
3. <u>Chris Missick</u>	<u>GCon</u>	<u>not recorded</u>
4. <u>Crystian Rodriguez</u>	<u>GCon</u>	<u>not recorded</u>
5. <u>Sarah Titterington</u>	<u>GCon</u>	<u>not recorded</u>

Bid Opening Notes:

Were any bids rejected? ☐ YES ☒ NO If yes, please explain: _____

Please provide brief chronology of bid opening: _____ Bids were opened in the order shown on the bid tab matrix. One
discrepancy in LP's Excavating Inc.'s submittal was noted in the base bid amount written in words vs. the
amount written in numbers, with the amount written in words being the amount taken and recorded.

Additional details: NAU will award the contract based on the base bid pricing.


ATTACH TO BID TAB

BID TABULATION MATRIX
NAU PROJECT NAME AND NO.: Concrete 2020

BID OPENING DATE & TIME: Friday, June 26, 2020 at 11:00AM AZ Local Time


GENERAL CONTRACTORS	FORM OF PROPOSAL FS#1	ADD #1 (IF ANY)	ADD #2 (IF ANY)	ADD #3 (IF ANY)	ADD #4 (IF ANY)	STATEMENT OF QUAL. FS#2	SUB LIST FS#3	BID BOND FS#9	ASBESTOS FS#13	BOYCOTT OF ISRAEL FS#113	CONSTRUCTION SCHEDULE
GCON	X	X	X			X	X	X	X	X	
LPs Excavating	X	X	X			X	X	X	X	X	
FNF Construction	X	X	X			X	X	X	X	X	
McCauley Construction	X	X	X			X	X	X	X	X	

This is to certify that this is a true tabulation:


Daniel Horton (Jul 9, 2020 13:38 PDT)
 Project Manager

Jul 9, 2020

Date/Time


Joshua (Jul 9, 2020 07:32 PDT)
 Witness

Jul 17, 2020

Date/Time


Andrea McLean (Jul 9, 2020 11:43 PDT)
 NAU Procurement Rep

Jul 9, 2020




Date/Time

BID TABULATION MATRIX
NAU PROJECT NAME AND NO.: Concrete 2020

BID OPENING DATE & TIME: Friday, June 26, 2020 at 11:00AM AZ Local Time

GENERAL CONTRACTORS	BASE BID 1. BID (PRE-TAX) 2. TAXES 3. CUMMULATIVE	ADD ALT #1 – Monolith Removal 1. BID (PRE-TAX) 2. TAXES 3. CUMMULATIVE	ADD ALT #2 – Landscaping 1. BID (PRE-TAX) 2. TAXES 3. CUMMULATIVE	ADD ALT #3 – NAU Blue Phone New Install 1. BID (PRE-TAX) 2. TAXES 3. CUMMULATIVE
GCON	1. 223,710.00 2. 14,197.00 3. 237,907.00	1. 1,286.00 2. 82.00 3. 1,368.00	1. 44,484.00 2. 2,823.00 3. 47,307.00	1. 3,752.00 2. 238.00 3. 3,990.00
LPs Excavating	1. 193,600.40 2. 12,498.90 3. 206,099.30	1. 4,108.00 2. 261.00 3. 4,369.00	1. Responded "Not Offered" 2. Responded "Not Offered" 3. Responded "Not Offered"	1. 10,562.00 2. 672.00 3. 11,234.00
FNF Construction	1. 355,000.00 2. 21,185.34 3. 376,185.34	1. 7,000.00 2. 417.74 3. 7,417.74	1. 28,000.00 2. 1,670.96 3. 29,670.96	1. 5,000.00 2. 298.39 3. 5,298.39
McCauley Construction	1. 204,710.00 2. 11,527.22 3. 216,237.22	1. 5,000.00 2. 281.55 3. 5,281.55	1. 66,000.00 2. 3,716.46 3. 69,716.46	1. 5,500.00 2. 309.70 3. 5,809.70

This is to certify that this is a true tabulation:


Daniel Horton (Jul 9, 2020 13:28 PDT)
Project Manager **Date/Time**

Witness (Jul 9, 2020 17:32 PDT)
Witness **Date/Time**

Andrea McLean (Jul 9, 2020 11:43 PDT)
NAU Procurement Rep **Date/Time**

NAU for Signature: 08.030.201 Concrete 2020 FS 107 Bid Tab Matrix Completed

Final Audit Report


2020-07-17

Created:	2020-07-09
By:	Judith Scholar Winfield (Judith.ScholarWinfield@nau.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEDcXjYSrWD9IRqSLXF35pA8TnjPVZ4Hg

"NAU for Signature: 08.030.201 Concrete 2020 FS 107 Bid Tab Matrix Completed" History

 Document created by Judith Scholar Winfield (Judith.ScholarWinfield@nau.edu)


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✔ Signed document emailed to Daniel Horton (daniel.horton@nau.edu), Joshua Spear (joshua.spear@nau.edu), Judith Scholar Winfield (Judith.ScholarWinfield@nau.edu), and Andrea McLean (andrea.mclean@nau.edu)

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