

**CCSF - Joint Use Facility  
Curtainwall/Glass & Glazing/Skylights**

**BID TABULATION FORM**

Bid Package 3.4

Bid Date: January 28, 2009

Bid Time: 2:00pm

SBE GOAL = "26.67"
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BIDDER'S NAME	Capitol Glass	Best Contracting		
<b>ENVELOPE # 01</b>				
CCSF Qualification Statement - 00460	Yes	Yes		
Bovis Lend Lease, Inc. Prequalification Form - 00465	Yes	Yes		
<b>ENVELOPE # 02</b>				
Bid Form - 00415	Yes	Yes		
Bid Security Payment and Form	Yes	Yes		
Subcontractor List - 00435	Yes	Yes		
Noncollusion Affidavit - 00450	Yes	Yes		
SBE Forms 1, 2, 3, 4 and 5	Yes	Yes		
<b>OTHER</b>				
Claims Eligibility for SBE Discount Yes/No	No	Yes		
Acknowledge Addendum No.'s 1, 2, 3,4,5,6,7, and 8	Yes	Yes		
A BASIS OF AWARD (if awarded) –	\$4,176,751.00	\$5,423,700.00		
<b>Sum as calculated by District &amp; CM</b>				
Total as Stated if Different from Sum as calculated by District & CM				
5% SBE Bid Discount (\$50,000) Maximum	\$0.00	\$50,000.00		
<b>Adjusted Basis of Award (if awarded)</b>	<b>\$4,176,751.00</b>	<b>\$5,373,700.00</b>		

<b>ALTERNATES</b>				
1	Delete Supply of Non-Operable Louvers – Include Install	\$0.00	\$22,800.00	
2	Delete Photo-Voltaic Cells (Alternate 2 per Specification Section 01230)	\$174,194.00	\$45,000.00	
3	Delete requirement to procure 10% (percentage by weight of total materials supplied) of recycled materials as defined in Specification Section 01350 and provide documentation submittals for these materials.	\$0.00	\$8,500.00	
4	Procure and additional 10% (percentage by weight of total materials supplied) of recycled materials (20% total) as defined in Specification Section 01350 and provide documentation submittals for these materials	\$300,000.00	\$8,500.00	
5	Procure and additional 20% (percentage by weight of total materials supplied) of recycled materials (30% total) as defined in Specification Section 01350 and provide documentation submittals for these materials.	\$300,000.00	\$17,000.00	

<b>UNIT PRICES</b>				
NO.	UNITS	UNIT PRICE DESCRIPTION		