



May 15, 2013

Mr. Thomas Munn, RF
Public Works Superintendent - Services
City of Hudson
1769 Georgetown Road
Hudson, Ohio 44236

RE: Parking Terrace Stair Tower Repair & Maintenance Project – 2013

Dear Mr. Munn:

Per your direction, we have prepared the following *Bid Evaluation Report* for your review.

Should you require clarification or need additional information, please contact me at your earliest convenience.

RECOMMENDATION

A bid tabulation document with a total of two (2) bids for the City of Hudson, Ohio Parking Terrace Stair Tower Repair and Maintenance Project were provided to Technical Assurance.

I have interviewed Mr. Frank Caspio of Grunwell Cashero, the apparent low bidder for this project. I have confirmed with Mr. Caspio that they have examined and carefully studied the Contract Documents and other related data identified in the Bidding Documents. I have also discussed, and verified, that they do not consider further examinations, investigations, explorations, test, studies, and data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the contract Documents. Mr. Caspio has confirmed there were no conflicts, errors, ambiguities, or discrepancies discovered in the Contract Documents, and the written resolution thereof by Technical Assurance is acceptable to Grunwell Cashero. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

In particular I discussed Grunwell Cahsero's cost for the veneer rebuild which was \$6,050.00 less than the other bidder MA Building and Maintenance. Mr. Caspio confirmed that their price was accurate and that he will honor the bid amount for each work item cost and the overall bid amount.

In general the work items are consistent between the two bidders. In addition to the veneer rebuild the bearing clip installation, control joint sealant, expansion joint removal and



reinstallation and concrete spall patching showed larger discrepancy. Again Mr. Caspio explained how he came to the bid amounts offered and will honor those amounts.

The discrepancies are most likely a result of distributing general conditions, profit and overhead through the work items. It is presumable that MA included these costs in the veneer rebuild while Grunwell spread these costs over multiple work items.

Technical Assurance recommends awarding this project to Grunwell Cashero for the contract amount of \$33,400.00. We do recommend budgeting a contingency of \$3,500.00 to cover any unforeseen conditions that may be discovered during restoration.

Technical Assurance's project manager will advise the City of Hudson of any additional costs that may be required during the course of the construction phase. As always, the staff at Technical Assurance will endeavor to contain additional costs associated with this project, and no additional costs will be authorized without the City's prior approval.

Sincerely,

A handwritten signature in black ink, appearing to read "DJB", with a long horizontal line extending to the right.

David J. Bebout
Director of Business Operations

