

**BID TABULATION**  
**O'SHAUGHNESSY DAM - RESURFACING**  
**CONTRACT NO. 1171, CIP 690472**

ENGINEER'S ESTIMATE =			\$76,070		Decker Construction Co. 3040 McKinley Ave., Columbus, Oh 43204				Shelly and Sands, Inc. P.O. Box 2469, 1515 Harmon Ave., Columbus, Oh 43216			
Prop Item No.	Spec No.	Description	Est. Qty's	Unit	Labor	Material	Total	Extended Total	Material	Labor	Total	Extended Total
1	623	Construction Layout Stakes	LUMP SUM	L.S.	1,100.00	100.00	1,200.00	1,200.00	1,000.00	0.00	1,000.00	1,000.00
2	624	Mobilization	LUMP SUM	L.S.	2,910.00	350.00	3,260.00	3,260.00	9,000.00	1,000.00	10,000.00	10,000.00
3	614	Maintaining Traffic Per Plan	LUMP SUM	L.S.	6,000.00	0.00	6,000.00	6,000.00	17,800.00	1,000.00	18,800.00	18,800.00
4	254	Pavement Planing	1,461	S.Y.	4.25	0.00	4.25	6,209.25	8.00	0.00	8.00	11,688.00
5	402	Asphalt Concrete	102	TON	28.12	58.30	86.42	8,814.84	75.00	40.00	115.00	11,730.00
6	404	Asphalt Concrete	102	TON	28.12	65.30	93.42	9,528.84	75.00	50.00	125.00	12,750.00
7	409	Tack Coat, Bituminous Material	438	GAL	0.95	1.80	2.75	1,204.50	0.50	1.50	2.00	876.00
8	409	Tack Coat, Cover Aggregate	146	TON	0.50	2.50	3.00	438.00	5.00	15.00	20.00	2,920.00
9	413	Crack Sealing, Hot Applied	890	L.F.	1.60	0.40	2.00	1,780.00	2.00	1.00	3.00	2,670.00
10	608	Concrete Walk	32	S.F.	23.07	1.93	25.00	800.00	40.00	10.00	50.00	1,600.00
11	641	Pavement Marking	LUMP SUM	L.S.	2,895.70	500.00	3,395.70	3,395.70	1,100.00	400.00	1,500.00	1,500.00
12	SPEC	Job Coordination	LUMP SUM	L.S.	1,500.00	100.00	1,600.00	1,600.00	500.00	0.00	500.00	500.00
13	SPEC	Concrete Spall Repair	260	S.F.	121.50	15.00	136.50	35,490.00	136.00	100.00	236.00	61,360.00
14	255	Portland Cement Concrete Pavement Replacement, Class FS	15	S.Y.	116.36	38.64	155.00	2,325.00	320.00	100.00	420.00	6,300.00
15	255	Full Depth Pavement Sawing	136	L.F.	3.50	0.00	3.50	476.00	11.00	0.00	11.00	1,496.00
			<b>SUBTOTAL</b>		\$82,522.13				\$145,190.00			
			<b>FORCE ACCOUNT (15% of subtotal)</b>		\$12,378.32				\$21,778.50			
			<b>BIDDER'S TOTAL</b>		<b>\$94,900.45</b>				<b>\$166,968.50</b>			
			% DIFFERENCE FROM ENGINEER'S ESTIMATE		24.75%				119.49%			
			Contract Compliance No. (Pg. P-2b)		31-0983557 (exp. 10/20/11, majority)				31-4351261 (exp. 2/26/12, majority)			
			(0) Addendum Ackldgmt. Completed? (Pg. P-4)		n/a				n/a			
			Local Vendor? (Pg. P-10)		yes				yes			
			Proposed Subs C.C.? (Pg. P-30/31)		yes				yes			
			Non-Collusion Affidavit Completed? (Pg. P-32)		yes				yes			
			Bonding Company (Pg. P-33)		Cincinnati Insurance Co.				Ohio Farmers & Travelers Insurance Co.'s			
			Bond Amount (Pg. P-33)		\$9,500.00				\$17,000.00			
			Proposal Bond Amount Required (10%)		\$9,490.04				\$16,696.85			
			Proposal Affidavit Completed? (Pg. P-37)		yes				yes			