

**ORD #0871-2017, DIVISION OF WATER  
910 DUBLIN ROAD WINDOWS & EIFS IMPROVEMENTS (RE-BID)  
CONTRACT NO. 2093 C.I.P. NO. 690026-100017  
BID TABULATION, OPENED 3/15/17**

					Engineer's Estimate		2K General Company (not local)		R.W. Setterlin Building Co. (local)	
Ref. No.	Item No.	Description	Qty	Units	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	SPEC	910 Dublin Road Window Replacement & EIFS Restoration	1	LS	\$2,430,000.00	\$2,430,000.00	\$1,818,715.00	\$1,818,715.00	\$2,131,000.00	\$2,131,000.00
2	07 24 13, 2.2b	Additional EIFS Repair Allowance	6,100	SF	\$15.00	\$91,500.00	\$15.00	\$91,500.00	\$34.00	\$207,400.00
SUBTOTAL:						\$2,521,500.00		\$1,910,215.00		\$2,338,400.00
3	SPEC	Force Account (20%):	1	LS		\$504,300.00		\$382,043.00		\$467,680.00
<b>GRAND TOTAL:</b>						<b>\$3,025,800.00</b>		<b>\$2,292,258.00</b>		<b>\$2,806,080.00</b>
% DIFFERENCE FROM ENGINEER'S ESTIMATE								-24.2%		-7.3%
% DIFFERENCE WITHIN LOWEST BIDDER								n/a		22.4%
(1) Addendum Ackldgmt. Completed?								yes		yes
Contract Compliance No.								31-1653018 (3/13/19, MAJ, 5739)		31-0836188 (2/24/19, MAJ, 4372)
Bid Proposal Signature Affidavit Completed?								n/a; signed by CFO		yes
Bonding Company (Form B2)								Great American Insurance		Ohio Farmers Insurance
Proposed Subs listed?								yes		1 sub inactive
Bid Affidavit Complete? (Form B9)								yes		yes
Prime & (applicable) Subs Prequalified to Bid?								yes		yes

Sub, Reitter Stucco inactive.

2K General Company  
19 Gruber St., Bldg. B.  
Delaware, OH 43015  
Clayton Morgan, CFO  
(740) 417-9195  
[clayton.morgan@2kgeneral.com](mailto:clayton.morgan@2kgeneral.com)  
William (Bill) D. Morgan, Presiden

R.W. Setterlin Building Co.  
560 Harmon Ave.  
Columbus, OH 43223  
Aaron J. Daman, Estimator  
(614) 586-0236  
[a.daman@setterlin.com](mailto:a.daman@setterlin.com)  
Mark Setterlin, President



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					Engineer's Estimate		Miles-McClellan Construction Co. (local)	
Ref. No.	Item No.	Description	Qty	Units	Unit Price	Extension	Unit Price	Extension
1	SPEC	910 Dublin Road Window Replacement & EIFS Restoration	1	LS	\$2,430,000.00	\$2,430,000.00	\$2,178,870.00	\$2,178,870.00
2	07 24 13, 2.2b	Additional EIFS Repair Allowance	6,100	SF	\$15.00	\$91,500.00	\$32.78	\$199,958.00
SUBTOTAL:						\$2,521,500.00		\$2,378,828.00
3	SPEC	Force Account (20%):	1	LS		\$504,300.00		\$475,765.60
<b>GRAND TOTAL:</b>						<b>\$3,025,800.00</b>		<b>\$2,854,593.60</b>
% DIFFERENCE FROM ENGINEER'S ESTIMATE								-5.7%
% DIFFERENCE WITHIN LOWEST BIDDER								24.5%
(1) Addendum Ackldgmt. Completed?								yes
Contract Compliance No.								31-0987415 ( 3/31/17, MBE, 4557)
Bid Proposal Signature Affidavit Completed?								yes
Bonding Company (Form B2)								Arch Insurance
Proposed Subs listed?								2 subs inactive
Bid Affidavit Complete? (Form B9)								yes
Prime & (applicable) Subs Prequalified to Bid?								yes

1. Corrected rounding on contingency & grand total. 2. Sub, Reitter Stucco inactive. 3. Is MM doing electrical? No electrical sub listed.

Miles-McClellan Construction Co.  
2100 Builders Place  
Columbus, OH 43204  
Matthew McClellan, President  
(614) 487-7744  
[matt@mmbuildings.com](mailto:matt@mmbuildings.com)

Toni Callaghan, Project Admin.