

**BID TABULATION FOR HAP CREMEAN WATER PLANT
LAGOON 3 SLUDGE REMOVAL
CONTRACT NO. 1030 - PART 4
CIP NO. 690331**

Prop. Item No.	SPEC NO.	DESCRIPTION	EST. QTY.	UNITS	Engineers Estimate				Burch Hydro, Inc. 17860 Ankneytown Rd. Fredericktown, Oh 43019				
					Material	Labor	Total	Extended Item Total Price in	Material	Labor	Total	Extended Item Total Price in Figures	
1	SPEC	Seeding and Mulching	4,688	SY	\$0.25	\$1.75	\$2.00	\$9,376.00	\$0.22	\$0.78	\$1.00	\$4,688.00	
2	SPEC	Job Coordination	1	LS	\$0.00	#####	#####	\$37,790.00	\$0.00	\$0.00	\$0.00	\$0.00	
3	SPEC	Sludge Removal	5,000,000	LB	\$0.00	\$0.07	\$0.07	\$350,000.00	\$0.0007	\$0.0280	\$0.03	\$143,500.00	
4	SPEC	Wheel Wash Facility	1	LS	\$3,500.00	#####	#####	\$15,000.00	#####	\$7,956.00	\$9,262.00	\$9,262.00	
5	SPEC	Security Services	1	LS	\$0.00	#####	#####	\$10,000.00	\$0.00	\$7,993.00	\$7,993.00	\$7,993.00	
6	304	Aggregate Haul Road	1,397	CY	\$25.00	\$5.00	\$30.00	\$41,910.00	\$24.11	\$25.10	\$49.21	\$68,746.37	
7	SPEC	Swing Gate	1	EA	\$2,000.00	\$1,000.00	\$3,000.00	\$3,000.00	#####	\$564.00	\$3,260.00	\$3,260.00	
8	SPEC	Chain Link Fence	227	LF	\$25.00	\$10.00	\$35.00	\$7,945.00	\$53.21	\$19.02	\$72.23	\$16,396.21	
9	624	Mobilization	1	LS	#####	#####	#####	\$63,000.00	\$0.00	#####	#####	\$12,834.00	
10	615	Temporary Road and Pavement	11	CY	\$25.00	\$5.00	\$30.00	\$330.00	\$272.31	\$259.25	\$531.56	\$5,847.16	
11	622	Portable Concrete Barrier	440	LF	\$25.00	\$15.00	\$40.00	\$17,600.00	\$1.50	\$15.17	\$16.67	\$7,334.80	
Subtotal									\$555,951.00				\$279,861.54
Force Account (10% of Subtotal)									\$55,595.10				\$27,986.15
TOTAL PROJECT COSTS									\$611,546.10				\$307,847.69
% DIFFERENCE FROM ENGINEER'S ESTIMATE													-49.66%
Bond Amount (Page P-33)									\$30,785.00				
Bonding Company (Page P-33)									International Fidelity Insurance Co.				
Proposal Bond Amount Required									\$30,784.77				
Contract Compliance No. (Page P-2a)									31-0978934 (exp. 6/24/10, Maj)				
Non-Collusion Affidavit Completed? (Page P-32)									yes				
Local Vendor? (Page P-4)									no				
(1) Addendum Acknowledgement Completed? (Pg P-4)									yes				
Proposal Affidavit Completed? (Page P-37)									yes				

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Prop. Item No.	SPEC NO.	DESCRIPTION	EST. QTY.	UNITS	Engineers Estimate				Synagro Central, LLC 7014 E. Baltimore St., Baltimore, MD 21224				
					Material	Labor	Total	Extended Item Total Price in	Material	Labor	Total	Extended Item Total Price in	
1	SPEC	Seeding and Mulching	4,688	SY	\$0.25	\$1.75	\$2.00	\$9,376.00	\$0.65	\$0.65	\$1.30	\$6,094.40	
2	SPEC	Job Coordination	1	LS	\$0.00	#####	#####	\$37,790.00	\$15,000	#####	#####	\$47,000.00	
3	SPEC	Sludge Removal	5,000,000	LB	\$0.00	\$0.07	\$0.07	\$350,000.00	\$0.0579	\$0.03	\$0.09	\$430,000.00	
4	SPEC	Wheel Wash Facility	1	LS	\$3,500.00	#####	#####	\$15,000.00	#####	#####	#####	\$36,650.00	
5	SPEC	Security Services	1	LS	\$0.00	#####	#####	\$10,000.00	\$2,000.00	\$5,200.00	\$7,200.00	\$7,200.00	
6	304	Aggregate Haul Road	1,397	CY	\$25.00	\$5.00	\$30.00	\$41,910.00	\$33.00	\$65.00	\$98.00	\$136,906.00	
7	SPEC	Swing Gate	1	EA	\$2,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$1,960.00	\$1,965.00	\$3,925.00	\$3,925.00	
8	SPEC	Chain Link Fence	227	LF	\$25.00	\$10.00	\$35.00	\$7,945.00	\$39.00	\$46.00	\$85.00	\$19,295.00	
9	624	Mobilization	1	LS	#####	#####	#####	\$63,000.00	#####	#####	#####	\$45,000.00	
10	615	Temporary Road and Pavement	11	CY	\$25.00	\$5.00	\$30.00	\$330.00	\$262.00	\$209.00	\$471.00	\$5,181.00	
11	622	Portable Concrete Barrier	440	LF	\$25.00	\$15.00	\$40.00	\$17,600.00	\$11.00	\$12.00	\$23.00	\$10,120.00	
Subtotal									\$555,951.00				\$747,371.40
Force Account (10% of Subtotal)									\$55,595.10				\$74,737.14
TOTAL PROJECT COSTS									\$611,546.10				\$822,108.54
% DIFFERENCE FROM ENGINEER'S ESTIMATE													34.43%
Bond Amount (Page P-33) Bonding Company (Page P-33) Proposal Bond Amount Required Contract Compliance No. (Page P-2a) Non-Collusion Affidavit Completed? (Page P-32) Local Vendor? (Page P-4) (1) Addendum Acknowledgement Completed? (Pg P-4) Proposal Affidavit Completed? (Page P-37)									"Ten Percent of Total Amount Bid" Lexon Insurance Co. 82210.854 76-0612568 (exp. 3/27/09, Maj) yes no yes yes				