

**ORD# 0138-2014, DIVISION OF WATER
HAP CREMEAN WATER PLANT - ROOF RESTORATION 2014
CONTRACT NO. 1178-PART 4, C.I.P. NO. 690500-100001
BID TABULATION, OPENED 12/11/13
ENGINEER'S ESTIMATE = \$702,000**

Prop Item No.	Description	Est. Qty	Unit	K&W ROOFING, INC 8356 NATIONAL RD PATASKALA, OH 43062 (740) 927-3122				SMITH ROOFING & SHEET METAL, LLC 2137 PARKWOOD AVE COLUMBUS, OH 43219 (614) 447-8293				A.H. STURGILL ROOFING, INC 4358 SPRINGFIELD ST DAYTON, OH 45431 (937) 254-2955			
				Labor	Material	Total	Extended Total	Labor	Material	Total	Extended Total	Labor	Material	Total	Extended Total
108.03	CONSTRUCTION SCHEDULE TYPE A	LS	LS	4,000	0.00	4,000	4,000	0.00	11,000	11,000	11,000	500.00	0.00	500.00	500.00
624	MOBILIZATION	LS	LS	10,000	0.00	10,000	10,000	2,500	0.00	2,500	2,500	9,200.00	0.00	9,200.00	9,200.00
1	JOB COORDINATION	LS	LS	25,000	0.00	25,000	25,000	1,500	0.00	1,500	1,500	2,500.00	0.00	2,500.00	2,500.00
2	INSTALLATION OF ROOF SYSTEM ON THE MAINTENANCE BLDG. (COMPLETE)	LS	LS	146,018	205,507	351,525	351,525	147,250	257,000	404,250	404,250	136,000.00	302,700.00	438,700.00	438,700.00
3	REMOVAL AND DISPOSAL OF WASTE MATERIAL	LS	LS	2,500	0.00	2,500	2,500	28,000	1,000	29,000	29,000	6,300.00	0.00	6,300.00	6,300.00
SUBTOTAL				\$393,025.00				\$448,250.00				\$457,200.00			
Conting. = 20% of Subtotal				\$78,605.00				\$89,650.00				\$91,440.00			
BIDDER'S TOTAL				\$471,630.00				\$537,900.00				\$548,640.00			
% DIFFERENCE FROM ENGINEER'S ESTIMATE				-32.82%				-23.38%				-21.85%			
Proposed Subs C.C.? (Pgs. 8-9)				n/a				n/a				n/a			
Contract Compliance No. (Pg. 20)				31-1606825 (expires 2/21/14, MAJ)				27-0828913 (exp. 10/7/15, MAJ)				31-1366660 (exp. 11/27/14, MAJ)			
Statements & Affidavit Completed? (Pgs. 39-42)				yes				yes				yes			
(1) Addendum Ackldgmt. Completed? (Pg. 46)				yes				yes				yes			
Proposal Signature Completed ? (Pg. 47)				yes				yes				yes			
Bonding Company (Pg. 48)				Hudson Insurance Company/Delaware				AMCO Insurance Company/Iowa				Developers Surety and Indemnity Company/Iowa			

Entire bid book not returned.

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Prop Item No.	Description	Est. Qty	Unit	BK CONTRACTING 3463 SUCCESSFUL WAY DAYTON, OH 45414 (937) 277-2525				GENERAL MAINT & ENG CO. 1231 MCKINLEY AVENUE COLUMBUS, OH 43222 (614) 279-8611				E. LEE CONSTRUCTION INC 6223 KIGGINS RD DELPHOS, OH 45833 (419) 692-2661		
				Labor	Material	Total	Extended Total	Labor	Material	Total	Extended Total	Labor	Material	Total
108.03	CONSTRUCTION SCHEDULE TYPE A	LS	LS	5,000.00	5,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	16,960.00	0.00	16,960.00
624	MOBILIZATION	LS	LS	7,000.00	7,000.00	14,000.00	14,000.00	6,500.00	0.00	6,500.00	6,500.00	35,000.00	0.00	35,000.00
1	JOB COORDINATION	LS	LS	8,000.00	0.00	8,000.00	8,000.00	1,000.00	0.00	1,000.00	1,000.00	55,000.00	0.00	55,000.00
2	INSTALLATION OF ROOF SYSTEM ON THE MAINTENANCE BLDG. (COMPLETE)	LS	LS	200,000.00	227,000.00	427,000.00	427,000.00	186,646.00	282,447.00	469,093.00	469,093.00	90,000.00	295,000.00	385,000.00
3	REMOVAL AND DISPOSAL OF WASTE MATERIAL	LS	LS	16,000.00	5,000.00	21,000.00	21,000.00	15,000.00	0.00	15,000.00	15,000.00	25,000.00	0.00	25,000.00
SUBTOTAL				\$480,000.00				\$491,593.00						
Conting. = 20% of Subtotal				\$96,000.00				\$98,318.60						
BIDDER'S TOTAL				\$576,000.00				\$589,911.60						
% DIFFERENCE FROM ENGINEER'S ESTIMATE				-17.95%				-15.97%						
Proposed Subs C.C.? (Pgs. 8-9)				n/a				n/a						
Contract Compliance No. (Pg. 20)				83-0363155 (exp. 6/14/15, MAJ)				31-4188545 (exp 3/7/15, MAJ)				34-1651532 (exp. 12/15)		
Statements & Affidavit Completed? (Pgs. 39-42)				yes				no						
(1) Addendum Ackldgmt. Completed? (Pg. 46)				yes				no						
Proposal Signature Completed ? (Pg. 47)				yes				yes						
Bonding Company (Pg. 48)				The Ohio Casualty Insurance Company/New Jersey				West Bend Mutual Insurance company/Wisconsin				Westurn Surety C		

Entire bid book not returned.

ORD# XXXX-2014

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Prop Item No.	Description	Est. Qty	Unit	Extended Total
108.03	CONSTRUCTION SCHEDULE TYPE A	LS	LS	16,960.00
624	MOBILIZATION	LS	LS	35,000.00
1	JOB COORDINATION	LS	LS	55,000.00
2	INSTALLATION OF ROOF SYSTEM ON THE MAINTENANCE BLDG. (COMPLETE)	LS	LS	385,000.00
3	REMOVAL AND DISPOSAL OF WASTE MATERIAL	LS	LS	25,000.00
SUBTOTAL				\$516,960.00
Conting. = 20% of Subtotal				\$103,392.00
BIDDER'S TOTAL				\$620,352.00
% DIFFERENCE FROM ENGINEER'S ESTIMATE				-11.63%
Proposed Subs C.C.? (Pgs. 8-9)				n/a
Contract Compliance No. (Pg. 20)				1/15, MAJ)
Statements & Affidavit Completed? (Pgs. 39-42)				yes
(1) Addendum Ackldgmt. Completed? (Pg. 46)				yes
Proposal Signature Completed ? (Pg. 47)				yes
Bonding Company (Pg. 48)				company/S.D.

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Prop Item No.	Description	Est. Qty	Unit	KALKREUTH ROOF & SHEET METAL, INC. 8345 GREEN MEADOWS DR LEWIS CENTER, OH 43035 (740) 657-6400			
				Labor	Material	Total	Extended Total
108.03	CONSTRUCTION SCHEDULE TYPE A	LS	LS	1,200.00	800.00	2,000.00	2,000.00
624	MOBILIZATION	LS	LS	45,000.00	30,000.00	75,000.00	75,000.00
1	JOB COORDINATION	LS	LS	9,500.00	500.00	10,000.00	10,000.00
2	INSTALLATION OF ROOF SYSTEM ON THE MAINTENANCE BLDG. (COMPLETE)	LS	LS	378,900.00	252,600.00	631,500.00	631,500.00
3	REMOVAL AND DISPOSAL OF WASTE MATERIAL	LS	LS	7,200.00	4,800.00	12,000.00	12,000.00
SUBTOTAL				\$730,500.00			
Conting. = 20% of Subtotal				\$146,100.00			
BIDDER'S TOTAL				\$876,600.00			
% DIFFERENCE FROM ENGINEER'S ESTIMATE				24.87%			
Proposed Subs C.C.? (Pgs. 8-9)				n/a			
Contract Compliance No. (Pg. 20)				55-0647319 (exp. 6/22/14, MAJ)			
Statements & Affidavit Completed? (Pgs. 39-42)				yes			
(1) Addendum Ackldgmt. Completed? (Pg. 46)				yes			
Proposal Signature Completed ? (Pg. 47)				yes			
Bonding Company (Pg. 48)				United States Surety Company/MD			

Bidder's Extended Totals incorrect (they added each successive line total (ex. \$2,000 + \$75,000 + \$10,000 + \$631,500 + \$12,000), but Subtotal, Contingency & Bidder's Total are correct.