

	Bidder Name	Kokosing Construction Company, Inc.	Complete General Construction, Inc.
	Bidder Address	6235 Westerville Road Westerville, Ohio 43081	1221 E. Fifth Avenue Columbus, OH 43219
	Compliance Certification No.	31-1023518	31-4366382
	Bonding Company	Liberty Mutual Insurance Company	Safeco Insurance Company of America
	Bid Bond	\$350,000	\$425,000

PROP. ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION	LABOR \$	MATERIAL \$	TOTAL COST \$	EXTENDED ITEM TOTAL PRICE IN FIGURES \$	LABOR \$	MATERIAL \$	TOTAL COST \$	EXTENDED ITEM TOTAL PRICE IN FIGURES \$	LABOR \$	MATERIAL \$	TOTAL COST \$	EXTENDED ITEM TOTAL PRICE IN FIGURES \$
1	1	LS	Job Coordination	\$80,000.00	\$30,000.00	\$110,000.00	\$110,000.00	\$7,000.00	\$5,000.00	\$12,000.00	\$12,000.00				
2	271,844	CY	Sludge Removal	\$3.75	\$5.00	\$8.75	\$2,378,635.00	\$1.00	\$8.50	\$9.50	\$2,582,518.00				
3	1	AL	Wheel Wash Facilities	\$7,500.00	\$7,500.00	\$15,000.00	\$15,000.00	\$8,000.00	\$7,000.00	\$15,000.00	\$15,000.00				
4	150	LF	Utility Demolition	\$20.00	\$15.00	\$35.00	\$5,250.00	\$12.00	\$8.00	\$20.00	\$3,000.00				
5	9,205	CY	Construction Debris Disposal	\$0.50	\$0.50	\$1.00	\$9,205.00	\$2.00	\$23.00	\$25.00	\$230,125.00				
6	370	LF	Raw Water Line	\$250.00	\$500.00	\$750.00	\$277,500.00	\$300.00	\$430.00	\$730.00	\$270,100.00				
7	1	LS	Security Services	\$1,000.00	\$2,500.00	\$3,500.00	\$3,500.00	\$10,000.00	\$1,000.00	\$11,000.00	\$11,000.00				
8	1	LS	Security Guard	\$18,000.00	\$0.00	\$18,000.00	\$18,000.00	\$42,000.00	\$3,000.00	\$45,000.00	\$45,000.00				
9	40	Man Hours	Additional Security Guard	\$25.00	\$0.00	\$25.00	\$1,000.00	\$15.00	\$1.00	\$16.00	\$640.00				
201	1	LS	Clearing and Grubbing	\$37,000.00	\$30,000.00	\$67,000.00	\$67,000.00	\$40,000.00	\$20,000.00	\$60,000.00	\$60,000.00				
624	1	LS	Mobilization	\$40,000.00	\$110,000.00	\$150,000.00	\$150,000.00	\$40,000.00	\$60,000.00	\$100,000.00	\$100,000.00				
659	5,700	SY	Seeding & Mulching	\$0.75	\$0.75	\$1.50	\$8,550.00	\$0.60	\$0.40	\$1.00	\$5,700.00				

	Base Bid	\$3,043,640.00	Base Bid	\$3,335,083.00	Base Bid	
	10% Force Account	\$304,364.00	10% Force Account	\$333,508.30	10% Force Account	
	Total Bid	\$3,348,004.00	Total Bid	\$3,668,591.30	Total Bid	

CITY OF COLUMBUS DEPARTMENT OF PUBLIC UTILITIES DIVISION OF WATER	HAP CREMEAN WATER PLANT	TABULATION OF BIDS BID DATE : May 4, 2005	SHEET 1 / 1
	LAGOONS #1 SLUDGE REMOVAL AND LAGOON MODIFICATIONS		
	CONTRACT NO. 1030 - Part 2, PROJECT NO. 690331		