

BIDDER				<u>CORRPRO COMPANIES, INC.</u> <u>1055 WEST SMITH ROAD</u> <u>MEDINA, OHIO 44256</u>				<u>THE RIGHTER CO., INC</u> <u>2424 HARRISON ROAD</u> <u>COLUMBUS, OHIO 43204</u>							
COMPLIANCE CERTIFICATION NO.				34-1422570				31-0889208							
BONDING COMPANY				ACSTAR Insurance Company				Ohio Farmers Insurance Co.							
BID BOND				10% of Total Amount Bid				\$20,000.00							
PROP. ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION	UNIT PRICE - IN FIGURES			EXTENDED ITEM TOTAL PRICE	UNIT PRICE - IN FIGURES			EXTENDED ITEM TOTAL PRICE	UNIT PRICE - IN FIGURES			EXTENDED ITEM TOTAL PRICE
				LABOR \$	MATERIAL \$	TOTAL \$		LABOR \$	MATERIAL \$	TOTAL \$		LABOR \$	MATERIAL \$	TOTAL \$	
1.	LUMP SUM	L.S.	MOBILIZATION/DE-MOBILIZATION	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00				
2.	LUMP SUM	L.S.	CATHODIC PROTECTION SYSTEM REPLACEMENT	\$34,787.00	\$16,094.00	\$50,881.00	\$50,881.00	\$42,000.00	\$100,000.00	\$142,000.00	\$142,000.00				
653	100	C.Y.	TOPSOIL FURNISHED AND PLACED	\$25.00	\$15.00	\$40.00	\$4,000.00	\$10.00	\$10.00	\$20.00	\$2,000.00				
659	5330	S.Y.	SEEDING AND MULCHING	\$0.40	\$0.25	\$0.65	\$3,464.50	\$0.10	\$0.10	\$0.20	\$1,066.00				
SUBTOTAL							\$59,845.50				\$149,066.00				
Force Account (15% Of Subtotal Bid)							\$8,976.83				\$22,359.90				
BIDDER'S TOTAL							\$68,821.75				\$171,425.90				
ENGINEER'S CORRECTION							\$68,822.33								
CITY OF COLUMBUS				HAP CREMEAN WATER PLANT											SHEET
DEPARTMENT OF PUBLIC UTILITIES				MISC. IMPROVEMENTS - CATHODIC PROTECTION							TABULATION OF BIDS				1 / 1
DIVISION OF POWER & WATER				CONTRACT NO. 1097, PROJECT NO. 690286							BID DATE : January 31, 2007				

BIDDER			UCL, Inc. 2025 Stapleton Ct. Cincinnati, Ohio 45240												
COMPLIANCE CERTIFICATION NO.			3111697362												
BONDING COMPANY			Great American Insurance Co.												
BID BOND			\$104,265.00												
PROP. ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION	UNIT PRICE - IN FIGURES			TOTAL PRICE	UNIT PRICE - IN FIGURES			TOTAL PRICE	UNIT PRICE - IN FIGURES			TOTAL PRICE
				LABOR \$	MATERIAL \$	TOTAL \$		LABOR \$	MATERIAL \$	TOTAL \$		LABOR \$	MATERIAL \$	TOTAL \$	
1	Lump Sum	LS	Mobilization	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00								
2	Lump Sum	LS	Polymer Mortar Concrete Repair	\$20,000.00	\$14,000.00	\$34,000.00	\$34,000.00								
3	Lump Sum	LS	Actively Leaking Crack Repair	\$30,000.00	\$19,000.00	\$49,000.00	\$49,000.00								
4	Lump Sum	LS	Dormant Crack Repair	\$40,000.00	\$16,000.00	\$56,000.00	\$56,000.00								
5	Lump Sum	LS	Expansion Joint Repair	\$10,000.00	\$6,000.00	\$16,000.00	\$16,000.00								
6	Lump Sum	LS	Containment Area Coating	\$45,000.00	\$30,000.00	\$75,000.00	\$75,000.00								
7	Lump Sum	LS	Protective Coating	\$60,000.00	\$33,000.00	\$93,000.00	\$93,000.00								
8	Lump Sum	LS	Piping System Surface Preparation	\$100,000.00	\$60,000.00	\$160,000.00	\$160,000.00								
9	Lump Sum	LS	Piping System Prime Coat	\$80,000.00	\$40,000.00	\$120,000.00	\$120,000.00								
10	Lump Sum	LS	Piping System Intermediate Coat	\$80,000.00	\$40,000.00	\$120,000.00	\$120,000.00								
11	Lump Sum	LS	Piping System Finish Coat	\$80,000.00	\$40,000.00	\$120,000.00	\$120,000.00								
12	Lump Sum	LS	Containment	\$80,000.00	\$20,000.00	\$100,000.00	\$100,000.00								
13	Lump Sum	LS	EH&S Compliance	\$5,000.00	\$25,000.00	\$30,000.00	\$30,000.00								
14	Lump Sum	LS	Pipe Markers	\$6,000.00	\$2,000.00	\$8,000.00	\$8,000.00								
SUBTOTAL							\$993,000.00								
Force Account (5% Of Subtotal Bid)							\$49,650.00								
BIDDER'S TOTAL							\$1,042,650.00								
ENGINEER'S CORRECTION															
CITY OF COLUMBUS			DUBLIN ROAD WATER PLANT										SHEET		
DEPARTMENT OF PUBLIC UTILITIES			FILTER GALLERY PIPING COATING										2 / 2		
DIVISION OF WATER			CONTRACT NO. 1004, PROJECT NO. 690418							TABULATION OF BIDS					
			BID DATE : 3/17/2004												