

**ORD# 2562-2014 , DIVISION OF WATER
DRWP TREATMENT CAPACITY INCREASE - ION EXCHANGE AND PLANT RELIABILITY UPGRADES
CONTRACT NO. 1009-Part 4, C.I.P. NO. 690428-100005
BID TABULATION, OPENED 9/17/14**

Pay Item No.	Description	Qty's	Unit	Engineer's Estimate		Kokosing Construction Company 6235 Westerville Rd. Westerville, OH 43081	
				Unit/L.S. Price	Extended Total	Unit/L.S. Price	Extended Total
1	Dublin Road Water Plant, Treatment Capacity Increase, Ion Exchange and Plant Reliability Upgrades Complete-Construction Except for Pay Items 2 thru 18	1	L.S.	\$76,478,192.50	\$76,478,192.50	\$83,966,300	\$83,966,300
2	Ion Exchange Resin Purolite520 E High Capacity Nitrate Selective	1	L.S.	\$2,589,420	\$2,589,420	\$2,646,500	\$2,646,500
3	Low Service Pump Rotary Control Valve Refurbishment	1	L.S.	\$50,000	\$50,000	\$87,000	\$87,000
4	Submittal of Waste Management Plan within 30 days of NTP (01 74 19	1	L.S.	\$500	\$500	\$500	\$500
5	Timely Submittal of Construction Waste Reduction Progress Report on or before the 7th day following the reporting period each month (01 74 19 1.05B)	36	EA	\$500	\$18,000	\$500.00	\$18,000
6	Achieve End-Of-Project Rates for salvage/recycling of 75% (01 74 19 1.04A)	1	L.S.	\$5,000	\$5,000	\$5,000.00	\$5,000
7	Permanent Pavement, Twin Rivers Drive, CMS Item 259	175	C.Y.	\$800	\$140,000	\$200	\$35,000
8	Tack Coat, Twin Rivers Drive, CMS Item 407	725	GAL	\$2	\$1,450	\$3	\$2,175
9	Tack Coat for Intermediate Course, Twin Rivers Drive, CMS Item 407	725	GAL	\$2	\$1,450	\$3	\$2,175
10	Asphalt, Intermediate Course (Medium Traffic) , Twin Rivers Drive, CMS Item 448	300	C.Y.	\$140	\$42,000	\$170	\$51,000
11	Asphalt, Surface Course (Medium Traffic) , Twin Rivers Drive, CMS Item 448	325	C.Y.	\$140	\$45,500	\$215	\$69,875
12	Shoulder Preparation, Twin Rivers Drive, CMS Item 617	975	S.Y.	\$0.50	\$487.50	\$5	\$4,875
13	Compacted Aggregate, Twin Rivers Drive, CMS Item 617	50	C.Y.	\$30	\$1,500	\$122	\$6,100

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14	Extra Buried Structure Removal	1000	C.Y.	\$250	\$250,000	\$175	\$175,000
15	Extra Excavation	1500	C.Y.	\$12	\$18,000	\$25	\$37,500
16	Extra Select Backfill	2000	C.Y.	\$40	\$80,000	\$55	\$110,000
17	Extra Fill Concrete	100	C.Y.	\$300	\$30,000	\$290	\$29,000
18	Contaminated Soil Removal and	180	TONS	\$50	\$9,000	\$150	\$27,000
19	Contaminated Liquid Removal	2000	GAL	\$5	\$10,000	\$5	\$10,000
20	Additional Storage Time in Offsite Facility	180,000	SF/month	\$1	\$180,000	\$1	\$117,000
21	General Cash Allowance	1	Allow- ance	\$2,100,000	\$2,100,000	\$2,100,000	\$2,100,000
SUBTOTAL					\$82,050,500.00		\$89,500,000.00
14	Conting., 15% of Pay Items 1-21				\$12,307,575.00		\$13,425,000.00
BIDDER'S TOTAL					\$94,358,075.00		\$102,925,000.00
% DIFFERENCE FROM ENGINEER'S ESTIMATE							9.08%
(5) Addendum Ackldgmnts. Completed? (00 42 00 Pg. 12)							yes
Proposal Signature Completed ? (00 42 00 Pg. 13)							yes
Proposed Subs C.C.? (00 43 00 Pgs. 2-3)							yes
Contract Compliance No. (00 43 00 Pg. 5)						31-1023518 (exp. 2/25/16, MAJ)	
Statements & Affidavits Completed? (00 43 00 Pgs. 25-28)							yes
Bonding Company (00 43 00 Pg. 29)						Liberty Mutual & Travelers	