

**ORD# 1501-2012, DIVISION OF POWER & WATER
HAP CREMEAN WATER PLANT TREATMENT IMP'S
CONTRACT NO. 1151, PROJECT NO. 690430-100001
ENGINEER'S ESTIMATE = \$75,760,000.00
BID OPEN DATE = 6/20/12**

Prop. Item No.	Description	Qty.	Unit	Shook Construction Co. 4977 Northcutt Pl., Dayton, OH 45414				Kokosing Construction Co., Inc. 6235 Westerville Rd., Ste. 200, Westerville, Oh 43081			
				UNIT PRICE OR LUMP SUM			Extended TOTAL	UNIT PRICE OR LUMP SUM			Extended TOTAL
				Labor	Material	Total		Labor	Material	Total	
1	HCWP Treatment Imp's Complete Except for Pay Items 2 thru 7	1	L.S.	13,950,000	32,550,000	46,500,000	46,500,000	15,000,000	28,000,000	43,000,000	43,000,000
2	Ozone System Base Bid Supplier: Ozonia North America	1	L.S.	40,000	6,936,000	6,976,000	6,976,000	500,000	8,850,000	9,350,000	9,350,000
3	Recarbonation System Imp's Base Bid Supplier: TOMCO2 Eqpt. Co.	1	L.S.	13,000	5,557,000	5,570,000	5,570,000	100,000	2,000,000	2,100,000	2,100,000
4	Filter Underdrain & Media Support System	1	L.S.	447,000	132,000	579,000	579,000	500,000	5,000,000	5,500,000	5,500,000
5	Additional Asphalt Pavement	1,000	S.Y.	-	-	141,000	141,000	-	-	110	110,000
6	General Cash Allowance	1	Allow-ance	-	-	150,000	150,000	-	-	150,000	150,000
SUBTOTAL				\$59,916,000.00				\$60,210,000.00			
7	Construction Contingency Equal to 15% of Pay Items 1-6	1	Conting-ency				\$8,987,400.00				\$9,031,500.00
BIDDER'S TOTAL				\$68,903,400.00				\$69,241,500.00			
% DIFFERENCE FROM ENGINEER'S ESTIMATE				-9.05%				-8.60%			
(4) Addendum Ackldgmnts. Completed? (Section 004200, Pg. 5)				yes				yes			
Contract Compliance No. (Section 004200, Pg. 12)				31-0443680 (exp. 5/17/14, MAJ)				31-1023518 (exp. 2/14/14, MAJ)			
Proposal Affidavit Completed? (Section 004200, Pg. 14)				yes				yes			

**ORD# 1501-2012, DIVISION OF POWER & WATER
HAP CREMEAN WATER PLANT TREATMENT IMP'S
CONTRACT NO. 1151, PROJECT NO. 690430-100001
ENGINEER'S ESTIMATE = \$75,760,000.00
BID OPEN DATE = 6/20/12**

Prop. Item No.	Description	Qty.	Unit	Shook Construction Co. 4977 Northcutt Pl., Dayton, OH 45414				Kokosing Construction Co., Inc. 6235 Westerville Rd., Ste. 200, Westerville, Oh 43081			
				UNIT PRICE OR LUMP SUM			Extended TOTAL	UNIT PRICE OR LUMP SUM			Extended TOTAL
				Labor	Material	Total		Labor	Material	Total	
	Bonding Company (Section 004300, Pg. 2)			Liberty Mutual Insurance Co.				Liberty Mutual & Travelers Casualty/Surety			
	Bond Amount (Section 004300, Pg. 2)			"Ten Percent of Amount Bid"				\$7,000.00			
	Proposal Bond Amount Required (10%) (Section 001000, Pg. 3)			\$6,890,340.00				\$6,924,150.00			
	Local Vendor? *** (Section 004300, Pg. 7)			no				yes			
	Non-Collusion Affidavit Completed? (Section 004300, Pg. 28)			yes				yes			
	Vendor & Subs have active C.C. #? (Section 004300, Pgs. 29-30)			yes				yes			

**Herb said not to include alternates.

*** City Code 1% Local Credit

Unit price error deemed non-material.

**ORD# 1501-2012, DIVISION OF POWER
HAP CREMEAN WATER PLANT TREATMENT
CONTRACT NO. 1151, PROJECT NO. 69
ENGINEER'S ESTIMATE =
BID OPEN DATE = 6/20/12**

Prop. Item No.	Description	Qty.	Unit	Kenmore Construction Co., Inc. 700 Home Ave., Akron, Oh 44310				Walsh Construction Co. 929 W. Adams St., Chicago, IL 60607-3021			
				UNIT PRICE OR LUMP SUM			Extended TOTAL	UNIT PRICE OR LUMP SUM			Extended TOTAL
				Labor	Material	Total		Labor	Material	Total	
1	HCWP Treatment Imp's Complete Except for Pay Items 2 thru 7	1	L.S.	6,437,250	43,000,000	49,437,250	49,437,250	21,184,433	31,776,649	52,961,082	52,961,082
2	Ozone System Base Bid Supplier: Ozonia North America	1	L.S.	200,000	6,800,000	7,000,000	7,000,000	66,470	6,580,530	6,647,000	6,647,000
3	Recarbonation System Imp's Base Bid Supplier: TOMCO2 Eqpt. Co.	1	L.S.	100,000	1,900,000	2,000,000	2,000,000	73,849	1,772,384	1,846,233	1,846,233
4	Filter Underdrain & Media Support System	1	L.S.	500,000	2,000,000	2,500,000	2,500,000	207,204	1,864,832	2,072,036	2,072,036
5	Additional Asphalt Pavement	1,000	S.Y.	-	-	150	150,000	-	-	53	52,650
6	General Cash Allowance	1	Allow-ance	-	-	150,000	150,000	-	-	150,000	150,000
SUBTOTAL				\$61,237,250.00				\$63,729,001.00			
7	Construction Contingency Equal to 15% of Pay Items 1-6	1	Conting-ency				\$9,185,587.50				\$9,559,350.15
BIDDER'S TOTAL				\$70,422,837.50				\$73,288,351.15			
% DIFFERENCE FROM ENGINEER'S ESTIMATE				-7.04%				-3.26%			
(4) Addendum Ackldgmnts. Completed? (Section 004200, Pg. 5)				yes				yes			
Contract Compliance No. (Section 004200, Pg. 12)				34-0802152 (exp. 8/3/13, MAJ)				36-2231526 (exp. 6/20/14, MAJ)			
Proposal Affidavit Completed? (Section 004200, Pg. 14)				yes				yes			

**ORD# 1501-2012, DIVISION OF POWER
HAP CREMEAN WATER PLANT TREATMENT
CONTRACT NO. 1151, PROJECT NO. 69
ENGINEER'S ESTIMATE =
BID OPEN DATE = 6/20/12**

Prop. Item No.	Description	Qty.	Unit	Kenmore Construction Co., Inc. 700 Home Ave., Akron, Oh 44310				Walsh Construction Co. 929 W. Adams St., Chicago, IL 60607-3021			
				UNIT PRICE OR LUMP SUM			Extended TOTAL	UNIT PRICE OR LUMP SUM			Extended TOTAL
				Labor	Material	Total		Labor	Material	Total	
	Bonding Company (Section 004300, Pg. 2)			Ohio Farmers Insurance Co.				Travelers Casualty/Surety			
	Bond Amount (Section 004300, Pg. 2)			"Ten Percent of largest amount bid plus all added alternates"				"Ten Percent of Amount Bid"			
	Proposal Bond Amount Required (10%) (Section 001000, Pg. 3)			\$7,042,283.75				\$7,328,835.12			
	Local Vendor? *** (Section 004300, Pg. 7)			no				no			
	Non-Collusion Affidavit Completed? (Section 004300, Pg. 28)			yes				yes			
	Vendor & Subs have active C.C. #? (Section 004300, Pgs. 29-30)			yes				yes			

**Herb said not to include alternates.

*** City Code 1% Local Credit

Corrected math error.

**ORD# 1501-2012, DIVISION OF POWER
HAP CREMEAN WATER PLANT TREATMENT
CONTRACT NO. 1151, PROJECT NO. 69
ENGINEER'S ESTIMATE =
BID OPEN DATE = 6/20/12**

Prop. Item No.	Description	Qty.	Unit	Adams Robinson Enterprises, Inc. 2735 Needmore Rd., Dayton, OH 45414				Walbridge / Dugan & Meyers, Joint Venture 777 Woodward Ave., Ste. 300, Detroit, MI 48226-3536			
				UNIT PRICE OR LUMP SUM			Extended TOTAL	UNIT PRICE OR LUMP SUM			Extended TOTAL
				Labor	Material	Total		Labor	Material	Total	
1	HCWP Treatment Imp's Complete Except for Pay Items 2 thru 7	1	L.S.	6,875,000	46,342,000	53,217,000	53,217,000	23,160,000	34,740,000	57,900,000	57,900,000
2	Ozone System Base Bid Supplier: Ozonia North America	1	L.S.	1,000,000	8,000,000	9,000,000	9,000,000	343,951	7,076,049	7,420,000	7,420,000
3	Recarbonation System Imp's Base Bid Supplier: TOMCO2 Eqpt. Co.	1	L.S.	25,000	1,200,000	1,225,000	1,225,000	34,701	2,115,299	2,150,000	2,150,000
4	Filter Underdrain & Media Support System	1	L.S.	500,000	4,500,000	5,000,000	5,000,000	757,763	1,682,237	2,440,000	2,440,000
5	Additional Asphalt Pavement	1,000	S.Y.	-	-	134	134,000	-	-	113	113,000
6	General Cash Allowance	1	Allow-ance	-	-	150,000	150,000	-	-	150,000	150,000
SUBTOTAL				\$68,726,000.00				\$70,173,000.00			
7	Construction Contingency Equal to 15% of Pay Items 1-6	1	Conting-ency				\$10,308,900.00				\$10,525,950.00
BIDDER'S TOTAL				\$79,034,900.00				\$80,698,950.00			
% DIFFERENCE FROM ENGINEER'S ESTIMATE				4.32%				6.52%			
(4) Addendum Ackldgmnts. Completed? (Section 004200, Pg. 5)				yes				yes			
Contract Compliance No. (Section 004200, Pg. 12)				62-1169481 (exp. 2/1/14, MAJ)				26-3991937 (exp. 6/13/14, MAJ)			
Proposal Affidavit Completed? (Section 004200, Pg. 14)				yes				yes			

**ORD# 1501-2012, DIVISION OF POWER
HAP CREMEAN WATER PLANT TREATMENT
CONTRACT NO. 1151, PROJECT NO. 69
ENGINEER'S ESTIMATE =
BID OPEN DATE = 6/20/12**

Prop. Item No.	Description	Qty.	Unit	Adams Robinson Enterprises, Inc. 2735 Needmore Rd., Dayton, OH 45414				Walbridge / Dugan & Meyers, Joint Venture 777 Woodward Ave., Ste. 300, Detroit, MI 48226-3536			
				UNIT PRICE OR LUMP SUM			Extended TOTAL	UNIT PRICE OR LUMP SUM			Extended TOTAL
				Labor	Material	Total		Labor	Material	Total	
	Bonding Company (Section 004300, Pg. 2)			Liberty Mutual Insurance Co.				Travelers Casualty/Surety			
	Bond Amount (Section 004300, Pg. 2)						\$8,000,000.00				"Ten percent of total amount bid"
	Proposal Bond Amount Required (10%) (Section 001000, Pg. 3)						\$7,903,490.00				\$8,069,895.00
	Local Vendor? *** (Section 004300, Pg. 7)						no				no
	Non-Collusion Affidavit Completed? (Section 004300, Pg. 28)						yes				yes
	Vendor & Subs have active C.C. #? (Section 004300, Pgs. 29-30)						Protective Coatings not C.C.				yes

**Herb said not to include alternates.

*** City Code 1% Local Credit

Corrected math errors.