

ORD# 1518-2011
WEST BROAD STREET 12" WATER LINE IMPROVEMENTS
DIVISION OF POWER & WATER
CONTRACT NO. 2005, PROJECT NO. 690236-100063

Prop. Item No.	Spec. No.	DESCRIPTION	Unit	Est. Qty's.	Engineer's Estimate		Darby Creek Excavating, Inc. 6790 Brooksmiller Rd., Circleville, Oh 43113			
					UNIT PRICE OR LUMP SUM		UNIT PRICE OR LUMP SUM			Extended TOTAL
					Unit Price	Extended Total	Material	Labor	Total	
1	207	SEDIMENT AND EROSION CONTROL	1	LS	2,000.00	2,000.00	200.00	300.00	500.00	500.00
2	254	PAVEMENT PLANNING	1,430	SY	2.00	2,860.00	0.00	3.26	3.26	4,661.80
3	259	PERMANENT PAVEMENT, TYPE I WITHOUT HEAT WELD	76	CY	250.00	19,000.00	150.00	65.80	215.80	16,400.80
4	259	PERMANENT PAVEMENT, TYPE I WITH HEAT WELD	1	CY	1,000.00	1,000.00	150.00	150.00	300.00	300.00
5	407	TACK COAT	215	GAL	3.00	645.00	1.50	1.50	3.00	645.00
6	423	CRACK SEALING, HOT APPLIED	1520	LF	1.00	1,520.00	0.50	0.75	1.25	1,900.00
7	448	ASPHALT CONCRETE, SURFACE COURSE (1 1/4") PG64-22	50	CY	200.00	10,000.00	139.72	70.00	209.72	10,486.00
8	614	MAINTAINING TRAFFIC	1	LS	10,000.00	10,000.00	0.00	3,200.00	3,200.00	3,200.00
9	614	LAW ENFORCEMENT OFFICER WITH PATROL CAR	40	HR	500.00	20,000.00	50.00	21.00	71.00	2,840.00
10	614	BUSINESS ENTRANCE SIGN, AS PER PLAN*	1	EA	500.00	500.00	250.00	250.00	500.00	500.00
11	615	PAVEMENT REPAIRS	305	SY	20.00	6,100.00	6.00	5.95	11.95	3,644.75
12	644	CHANNELIZING LINES	915	LF	2.00	1,830.00	1.00	0.91	1.91	1,747.65
13	801	12" WATER PIPE AND FITTINGS	894	LF	80.00	71,520.00	58.54	34.08	92.62	82,802.28
14	801	6" WATER PIPE AND FITTINGS	35	LF	65.00	2,275.00	21.38	39.04	60.42	2,114.70
15	801	CONCRETE BLOCKING CLASS 'C', INCREASE OR DECREASE*	10	CY	100.00	1,000.00	100.00	10.00	110.00	1,100.00
16	801	DUCTILE IRON FITTINGS, INCREASE OR DECREASE*	640	LB	3.00	1,920.00	0.25	0.25	0.50	320.00
17	802	12" VALVE AND APPURTENANCES	1	EA	2,000.00	2,000.00	1,780.99	150.00	1,930.99	1,930.99
18	802	6" VALVE AND APPURTENANCES	2	EA	1,000.00	2,000.00	707.15	75.00	782.15	1,564.30
19	805	2" WATER TAP SERVICE TRANSFERRED, LONG	2	EA	2,500.00	5,000.00	1,272.21	1,000.00	2,272.21	4,544.42
20	805	CURB BOX*	2	EA	100.00	200.00	34.61	15.00	49.61	99.22
21	808	CUT AND PLUG (CAP) 16" WATER LINE	1	EA	3,000.00	3,000.00	1,500.00	1,000.00	2,500.00	2,500.00
22	809	FIRE HYDRANT, ABANDONED	1	EA	500.00	500.00	0.00	300.00	300.00	300.00

Prop. Item No.	Spec. No.	DESCRIPTION	Unit	Est. Qty's.	Engineer's Estimate		Darby Creek Excavating, Inc. 6790 Brooksmiller Rd., Circleville, Oh 43113			
					UNIT PRICE OR LUMP SUM		UNIT PRICE OR LUMP SUM			Extended TOTAL
					Unit Price	Extended Total	Material	Labor	Total	
23	809	FIRE HYDRANT	1	EA	2,500.00	2,500.00	1,312.24	100.00	1,412.24	1,412.24
24	811	INCREASE OR DECREASE IN EXCAVATION AND BACKFILL*	18	CY	25.00	450.00	0.00	8.00	8.00	144.00
25	SPEC	4" CASING PIPE (HDD INSTALLATION)	210	LF	65.00	13,650.00	15.00	7.00	22.00	4,620.00
26	SPEC	PROJECT IDENTIFICATION SIGNS	2	EA	500.00	1,000.00	100.00	200.00	300.00	600.00
27	SPEC	SURVEY COORDINATES	1	LS	1,500.00	1,500.00	0.00	800.00	800.00	800.00
SUBTOTAL					183,970.00		\$151,678.15			
Force Account (10%)					18,397.00		\$15,167.82			
BIDDER'S TOTAL					\$202,367.00		\$166,845.97			
% DIFFERENCE FROM ENGINEER'S ESTIMATE							-17.55%			
Contract Compliance No. (Pg. P-2c)							31-1345111 (exp. 2/16/14, Majority)			
Addendum Ackldgmt. Completed? (Pg. P-3)							n/a			
Local Vendor? (Pg. P-8)							no			
Vendor & Subs have active C.C. #? (Pgs. P-28/29)							yes			
Non-Collusion Affidavit Completed? (Pg. P-30)							yes			
Bonding Company (Pg. P-31)							Colonial Surety Co.			
Bond Amount (Pg. P-31)							\$166,845.97			
Proposal Bond Amount Required (10%)							\$16,684.60			
Proposal Affidavit Completed? (Pg. P-35)							yes			

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WEST BROAD STREET 12" WATER LINE IMPROVEMENTS
DIVISION OF POWER & WATER
CONTRACT NO. 2005, PROJECT NO. 690236-100063

Prop. Item No.	Spec. No.	DESCRIPTION	Unit	Est. Qty's.	Engineer's Estimate		Danbert, Inc. 8077 Memorial Dr., Plain City, Oh 43064			
					UNIT PRICE OR LUMP SUM		UNIT PRICE OR LUMP SUM			Extended TOTAL
					Unit Price	Extended Total	Material	Labor	Total	
1	207	SEDIMENT AND EROSION CONTROL	1	LS	2,000.00	2,000.00	500.00	2,500.00	3,000.00	3,000.00
2	254	PAVEMENT PLANNING	1,430	SY	2.00	2,860.00	0.00	4.70	4.70	6,721.00
3	259	PERMANENT PAVEMENT, TYPE I WITHOUT HEAT WELD	76	CY	250.00	19,000.00	100.00	80.00	180.00	13,680.00
4	259	PERMANENT PAVEMENT, TYPE I WITH HEAT WELD	1	CY	1,000.00	1,000.00	670.00	1,000.00	1,670.00	1,670.00
5	407	TACK COAT	215	GAL	3.00	645.00	1.60	1.40	3.00	645.00
6	423	CRACK SEALING, HOT APPLIED	1520	LF	1.00	1,520.00	1.00	1.00	2.00	3,040.00
7	448	ASPHALT CONCRETE, SURFACE COURSE (1 1/4") PG64-22	50	CY	200.00	10,000.00	150.00	90.00	240.00	12,000.00
8	614	MAINTAINING TRAFFIC	1	LS	10,000.00	10,000.00	0.00	6,000.00	6,000.00	6,000.00
9	614	LAW ENFORCEMENT OFFICER WITH PATROL CAR	40	HR	500.00	20,000.00	0.00	58.00	58.00	2,320.00
10	614	BUSINESS ENTRANCE SIGN, AS PER PLAN*	1	EA	500.00	500.00	200.00	80.00	280.00	280.00
11	615	PAVEMENT REPAIRS	305	SY	20.00	6,100.00	14.00	10.00	24.00	7,320.00
12	644	CHANNELIZING LINES	915	LF	2.00	1,830.00	1.00	1.00	2.00	1,830.00
13	801	12" WATER PIPE AND FITTINGS	894	LF	80.00	71,520.00	60.00	60.00	120.00	107,280.00
14	801	6" WATER PIPE AND FITTINGS	35	LF	65.00	2,275.00	50.00	40.00	90.00	3,150.00
15	801	CONCRETE BLOCKING CLASS 'C', INCREASE OR DECREASE*	10	CY	100.00	1,000.00	90.00	20.00	110.00	1,100.00
16	801	DUCTILE IRON FITTINGS, INCREASE OR DECREASE*	640	LB	3.00	1,920.00	1.90	2.00	3.90	2,496.00
17	802	12" VALVE AND APPURTENANCES	1	EA	2,000.00	2,000.00	1,680.00	400.00	2,080.00	2,080.00
18	802	6" VALVE AND APPURTENANCES	2	EA	1,000.00	2,000.00	630.00	40.00	670.00	1,340.00
19	805	2" WATER TAP SERVICE TRANSFERRED, LONG	2	EA	2,500.00	5,000.00	1,700.00	900.00	2,600.00	5,200.00
20	805	CURB BOX*	2	EA	100.00	200.00	60.00	20.00	80.00	160.00
21	808	CUT AND PLUG (CAP) 16" WATER LINE	1	EA	3,000.00	3,000.00	400.00	1,300.00	1,700.00	1,700.00
22	809	FIRE HYDRANT, ABANDONED	1	EA	500.00	500.00	200.00	1,400.00	1,600.00	1,600.00

Prop. Item No.	Spec. No.	DESCRIPTION	Unit	Est. Qty's.	Engineer's Estimate		Danbert, Inc. 8077 Memorial Dr., Plain City, Oh 43064			
					UNIT PRICE OR LUMP SUM		UNIT PRICE OR LUMP SUM			Extended TOTAL
					Unit Price	Extended Total	Material	Labor	Total	
23	809	FIRE HYDRANT	1	EA	2,500.00	2,500.00	1,400.00	800.00	2,200.00	2,200.00
24	811	INCREASE OR DECREASE IN EXCAVATION AND BACKFILL*	18	CY	25.00	450.00	30.00	60.00	90.00	1,620.00
25	SPEC	4" CASING PIPE (HDD INSTALLATION)	210	LF	65.00	13,650.00	5.00	25.00	30.00	6,300.00
26	SPEC	PROJECT IDENTIFICATION SIGNS	2	EA	500.00	1,000.00	600.00	150.00	750.00	1,500.00
27	SPEC	SURVEY COORDINATES	1	LS	1,500.00	1,500.00	0.00	750.00	750.00	750.00
SUBTOTAL					183,970.00		\$196,982.00			
Force Account (10%)					18,397.00		\$19,698.20			
BIDDER'S TOTAL					\$202,367.00		\$216,680.20			
% DIFFERENCE FROM ENGINEER'S ESTIMATE							7.07%			
Contract Compliance No. (Pg. P-2c)							31-1029004 (exp. 6/28/14, Majority)			
Addendum Ackldgmt. Completed? (Pg. P-3)							n/a			
Local Vendor? (Pg. P-8)							no			
Vendor & Subs have active C.C. #? (Pgs. P-28/29)							yes			
Non-Collusion Affidavit Completed? (Pg. P-30)							yes			
Bonding Company (Pg. P-31)							Star Insurance Co.			
Bond Amount (Pg. P-31)							\$25,000.00			
Proposal Bond Amount Required (10%)							\$21,668.02			
Proposal Affidavit Completed? (Pg. P-35)							yes			

Item #18: looks like vendor meant to enter \$400 for labor but only entered \$40 in bid book. Reduces their overall bid amount by \$792.

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DIVISION OF POWER & WATER
CONTRACT NO. 2005, PROJECT NO. 690236-100063

Prop. Item No.	Spec. No.	DESCRIPTION	Unit	Est. Qty's.	Engineer's Estimate		Shelly & Sands, Inc. 1515 Harmon Ave., Columbus, Ohio 43223 ***NON-RESPONSIVE***			
					UNIT PRICE OR LUMP SUM		UNIT PRICE OR LUMP SUM			Extended TOTAL
					Unit Price	Extended Total	Material	Labor	Total	
1	207	SEDIMENT AND EROSION CONTROL	1	LS	2,000.00	2,000.00	800.00	700.00	1,500.00	1,500.00
2	254	PAVEMENT PLANNING	1,430	SY	2.00	2,860.00	2.00	3.00	5.00	7,150.00
3	259	PERMANENT PAVEMENT, TYPE I WITHOUT HEAT WELD	76	CY	250.00	19,000.00	100.00	125.00	225.00	17,100.00
4	259	PERMANENT PAVEMENT, TYPE I WITH HEAT WELD	1	CY	1,000.00	1,000.00	300.00	325.00	625.00	625.00
5	407	TACK COAT	215	GAL	3.00	645.00	1.00	1.00	2.00	430.00
6	423	CRACK SEALING, HOT APPLIED	1520	LF	1.00	1,520.00	1.00	0.75	1.75	2,660.00
7	448	ASPHALT CONCRETE, SURFACE COURSE (1 1/4") PG64-22	50	CY	200.00	10,000.00	150.00	130.00	280.00	14,000.00
8	614	MAINTAINING TRAFFIC	1	LS	10,000.00	10,000.00	5,000.00	7,000.00	12,000.00	12,000.00
9	614	LAW ENFORCEMENT OFFICER WITH PATROL CAR	40	HR	500.00	20,000.00	30.00	35.00	65.00	2,600.00
10	614	BUSINESS ENTRANCE SIGN, AS PER PLAN*	1	EA	500.00	500.00	100.00	150.00	250.00	250.00
11	615	PAVEMENT REPAIRS	305	SY	20.00	6,100.00	15.00	15.00	30.00	9,150.00
12	644	CHANNELIZING LINES	915	LF	2.00	1,830.00	1.50	1.50	3.00	2,745.00
13	801	12" WATER PIPE AND FITTINGS	894	LF	80.00	71,520.00	50.00	65.00	115.00	102,810.00
14	801	6" WATER PIPE AND FITTINGS	35	LF	65.00	2,275.00	45.00	40.00	85.00	2,975.00
15	801	CONCRETE BLOCKING CLASS 'C', INCREASE OR DECREASE*	10	CY	100.00	1,000.00	45.00	40.00	85.00	850.00
16	801	DUCTILE IRON FITTINGS, INCREASE OR DECREASE*	640	LB	3.00	1,920.00	1.00	0.75	1.75	1,120.00
17	802	12" VALVE AND APPURTENANCES	1	EA	2,000.00	2,000.00	1,000.00	1,300.00	2,300.00	2,300.00
18	802	6" VALVE AND APPURTENANCES	2	EA	1,000.00	2,000.00	700.00	500.00	1,200.00	2,400.00
19	805	2" WATER TAP SERVICE TRANSFERRED, LONG	2	EA	2,500.00	5,000.00	2,000.00	1,500.00	3,500.00	7,000.00
20	805	CURB BOX*	2	EA	100.00	200.00	150.00	150.00	300.00	600.00
21	808	CUT AND PLUG (CAP) 16" WATER LINE	1	EA	3,000.00	3,000.00	450.00	400.00	850.00	850.00
22	809	FIRE HYDRANT, ABANDONED	1	EA	500.00	500.00	250.00	250.00	500.00	500.00

Prop. Item No.	Spec. No.	DESCRIPTION	Unit	Est. Qty's.	Engineer's Estimate		Shelly & Sands, Inc. 1515 Harmon Ave., Columbus, Ohio 43223 ***NON-RESPONSIVE***			
					UNIT PRICE OR LUMP SUM		UNIT PRICE OR LUMP SUM			Extended TOTAL
					Unit Price	Extended Total	Material	Labor	Total	
23	809	FIRE HYDRANT	1	EA	2,500.00	2,500.00	1,600.00	1,600.00	3,200.00	3,200.00
24	811	INCREASE OR DECREASE IN EXCAVATION AND BACKFILL*	18	CY	25.00	450.00	8.00	7.00	15.00	270.00
25	SPEC	4" CASING PIPE (HDD INSTALLATION)	210	LF	65.00	13,650.00	14.00	14.00	28.00	5,880.00
26	SPEC	PROJECT IDENTIFICATION SIGNS	2	EA	500.00	1,000.00	200.00	50.00	250.00	500.00
27	SPEC	SURVEY COORDINATES	1	LS	1,500.00	1,500.00	500.00	2,000.00	2,500.00	2,500.00
SUBTOTAL					183,970.00		\$203,965.00			
Force Account (10%)					18,397.00		20,396.50			
BIDDER'S TOTAL					\$202,367.00		\$224,361.50			
% DIFFERENCE FROM ENGINEER'S ESTIMATE							10.87%			
Contract Compliance No. (Pg. P-2c)							31-4351261 (exp. 1/23/14, Majority)			
Addendum Ackldgmt. Completed? (Pg. P-3)							n/a			
Local Vendor? (Pg. P-8)							yes			
Vendor & Subs have active C.C. #? (Pgs. P-28/29)							????; Sec'y website shows Zanesville but DPS believes they have a local vendor's license			
Non-Collusion Affidavit Completed? (Pg. P-30)							yes			
Bonding Company (Pg. P-31)							Ohio Farmers Insurance / Travelers Casualty/Surety			
Bond Amount (Pg. P-31)							(bond amount not filled in)			
Proposal Bond Amount Required (10%)							\$22,436.15			
Proposal Affidavit Completed? (Pg. P-35)							yes			

City Attorney's Office stated in the past that a blank bid bond amount is non-responsive.

ORD# 1518-2011

WEST BROAD STREET 12" WATER LINE IMPROVEMENTS

DIVISION OF POWER & WATER

CONTRACT NO. 2005, PROJECT NO. 690236-100063

Prop. Item No.	Spec. No.	DESCRIPTION	Unit	Est. Qty's.	Engineer's Estimate		Conie Construction Co. 1340 Windsor Ave., Columbus, Ohio 43211			
					UNIT PRICE OR LUMP SUM		UNIT PRICE OR LUMP SUM			Extended TOTAL
					Unit Price	Extended Total	Material	Labor	Total	
1	207	SEDIMENT AND EROSION CONTROL	1	LS	2,000.00	2,000.00	250.00	250.00	500.00	500.00
2	254	PAVEMENT PLANNING	1,430	SY	2.00	2,860.00	-	4.50	4.50	6,435.00
3	259	PERMANENT PAVEMENT, TYPE I WITHOUT HEAT WELD	76	CY	250.00	19,000.00	105.00	120.00	225.00	17,100.00
4	259	PERMANENT PAVEMENT, TYPE I WITH HEAT WELD	1	CY	1,000.00	1,000.00	150.00	1,050.00	1,200.00	1,200.00
5	407	TACK COAT	215	GAL	3.00	645.00	1.00	3.00	4.00	860.00
6	423	CRACK SEALING, HOT APPLIED	1520	LF	1.00	1,520.00	0.50	0.50	1.00	1,520.00
7	448	ASPHALT CONCRETE, SURFACE COURSE (1 1/4") PG64-22	50	CY	200.00	10,000.00	180.00	30.00	210.00	10,500.00
8	614	MAINTAINING TRAFFIC	1	LS	10,000.00	10,000.00	1,500.00	750.00	2,250.00	2,250.00
9	614	LAW ENFORCEMENT OFFICER WITH PATROL CAR	40	HR	500.00	20,000.00	-	65.00	65.00	2,600.00
10	614	BUSINESS ENTRANCE SIGN, AS PER PLAN*	1	EA	500.00	500.00	150.00	150.00	300.00	300.00
11	615	PAVEMENT REPAIRS	305	SY	20.00	6,100.00	4.00	1.00	5.00	1,525.00
12	644	CHANNELIZING LINES	915	LF	2.00	1,830.00	0.50	1.50	2.00	1,830.00
13	801	12" WATER PIPE AND FITTINGS	894	LF	80.00	71,520.00	50.00	100.00	150.00	134,100.00
14	801	6" WATER PIPE AND FITTINGS	35	LF	65.00	2,275.00	40.00	50.00	90.00	3,150.00
15	801	CONCRETE BLOCKING CLASS 'C', INCREASE OR DECREASE*	10	CY	100.00	1,000.00	75.00	-	75.00	750.00
16	801	DUCTILE IRON FITTINGS, INCREASE OR DECREASE*	640	LB	3.00	1,920.00	1.50	-	1.50	960.00
17	802	12" VALVE AND APPURTENANCES	1	EA	2,000.00	2,000.00	1,600.00	400.00	2,000.00	2,000.00
18	802	6" VALVE AND APPURTENANCES	2	EA	1,000.00	2,000.00	650.00	250.00	900.00	1,800.00
19	805	2" WATER TAP SERVICE TRANSFERRED, LONG	2	EA	2,500.00	5,000.00	2,000.00	500.00	2,500.00	5,000.00
20	805	CURB BOX*	2	EA	100.00	200.00	35.00	-	35.00	70.00
21	808	CUT AND PLUG (CAP) 16" WATER LINE	1	EA	3,000.00	3,000.00	400.00	4,600.00	5,000.00	5,000.00
22	809	FIRE HYDRANT, ABANDONED	1	EA	500.00	500.00	100.00	900.00	1,000.00	1,000.00

Prop. Item No.	Spec. No.	DESCRIPTION	Unit	Est. Qty's.	Engineer's Estimate		Conie Construction Co. 1340 Windsor Ave., Columbus, Ohio 43211			
					UNIT PRICE OR LUMP SUM		UNIT PRICE OR LUMP SUM			Extended TOTAL
					Unit Price	Extended Total	Material	Labor	Total	
23	809	FIRE HYDRANT	1	EA	2,500.00	2,500.00	1,200.00	800.00	2,000.00	2,000.00
24	811	INCREASE OR DECREASE IN EXCAVATION AND BACKFILL*	18	CY	25.00	450.00	20.00	5.00	25.00	450.00
25	SPEC	4" CASING PIPE (HDD INSTALLATION)	210	LF	65.00	13,650.00	5.00	45.00	50.00	10,500.00
26	SPEC	PROJECT IDENTIFICATION SIGNS	2	EA	500.00	1,000.00	500.00	300.00	800.00	1,600.00
27	SPEC	SURVEY COORDINATES	1	LS	1,500.00	1,500.00		1,000.00	1,000.00	1,000.00
SUBTOTAL					183,970.00		\$216,000.00			
Force Account (10%)					18,397.00		\$21,600.00			
BIDDER'S TOTAL					\$202,367.00		\$237,600.00			
% DIFFERENCE FROM ENGINEER'S ESTIMATE							17.41%			
Contract Compliance No. (Pg. P-2c)							31-0800904 (exp. 11/16/12, Majority)			
Addendum Ackldgmt. Completed? (Pg. P-3)							n/a			
Local Vendor? (Pg. P-8)							yes			
Vendor & Subs have active C.C. #? (Pgs. P-28/29)							yes			
Non-Collusion Affidavit Completed? (Pg. P-30)							yes			
Bonding Company (Pg. P-31)							Ohio Farmers Insurance Co.			
Bond Amount (Pg. P-31)							\$25,000.00			
Proposal Bond Amount Required (10%)							\$23,760.00			
Proposal Affidavit Completed? (Pg. P-35)							yes			

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WEST BROAD STREET 12" WATER LINE IMPROVEMENTS

DIVISION OF POWER & WATER

CONTRACT NO. 2005, PROJECT NO. 690236-100063

Prop. Item No.	Spec. No.	DESCRIPTION	Unit	Est. Qty's.	Engineer's Estimate		Columbus Asphalt Paving 1196 Technology Dr., Gahanna, Ohio 43230			
					UNIT PRICE OR LUMP SUM		UNIT PRICE OR LUMP SUM			Extended TOTAL
					Unit Price	Extended Total	Material	Labor	Total	
1	207	SEDIMENT AND EROSION CONTROL	1	LS	2,000.00	2,000.00	300.00	700.00	1,000.00	1,000.00
2	254	PAVEMENT PLANNING	1,430	SY	2.00	2,860.00	1.00	3.00	4.00	5,720.00
3	259	PERMANENT PAVEMENT, TYPE I WITHOUT HEAT WELD	76	CY	250.00	19,000.00	115.00	200.00	315.00	23,940.00
4	259	PERMANENT PAVEMENT, TYPE I WITH HEAT WELD	1	CY	1,000.00	1,000.00	200.00	1,000.00	1,200.00	1,200.00
5	407	TACK COAT	215	GAL	3.00	645.00	2.40	2.00	4.40	946.00
6	423	CRACK SEALING, HOT APPLIED	1520	LF	1.00	1,520.00	1.40	1.00	2.40	3,648.00
7	448	ASPHALT CONCRETE, SURFACE COURSE (1 1/4") PG64-22	50	CY	200.00	10,000.00	125.00	100.00	225.00	11,250.00
8	614	MAINTAINING TRAFFIC	1	LS	10,000.00	10,000.00	10,000.00	10,000.00	20,000.00	20,000.00
9	614	LAW ENFORCEMENT OFFICER WITH PATROL CAR	40	HR	500.00	20,000.00	10.00	45.00	55.00	2,200.00
10	614	BUSINESS ENTRANCE SIGN, AS PER PLAN*	1	EA	500.00	500.00	165.00	100.00	265.00	265.00
11	615	PAVEMENT REPAIRS	305	SY	20.00	6,100.00	15.00	10.00	25.00	7,625.00
12	644	CHANNELIZING LINES	915	LF	2.00	1,830.00	1.60	1.00	2.60	2,379.00
13	801	12" WATER PIPE AND FITTINGS	894	LF	80.00	71,520.00	55.00	100.00	155.00	138,570.00
14	801	6" WATER PIPE AND FITTINGS	35	LF	65.00	2,275.00	50.00	55.00	105.00	3,675.00
15	801	CONCRETE BLOCKING CLASS 'C', INCREASE OR DECREASE*	10	CY	100.00	1,000.00	80.00	25.00	105.00	1,050.00
16	801	DUCTILE IRON FITTINGS, INCREASE OR DECREASE*	640	LB	3.00	1,920.00	2.00	1.00	3.00	1,920.00
17	802	12" VALVE AND APPURTENANCES	1	EA	2,000.00	2,000.00	1,500.00	1,000.00	2,500.00	2,500.00
18	802	6" VALVE AND APPURTENANCES	2	EA	1,000.00	2,000.00	500.00	375.00	875.00	1,750.00
19	805	2" WATER TAP SERVICE TRANSFERRED, LONG	2	EA	2,500.00	5,000.00	3,600.00	5,000.00	8,600.00	17,200.00
20	805	CURB BOX*	2	EA	100.00	200.00	70.00	50.00	120.00	240.00
21	808	CUT AND PLUG (CAP) 16" WATER LINE	1	EA	3,000.00	3,000.00	600.00	1,000.00	1,600.00	1,600.00
22	809	FIRE HYDRANT, ABANDONED	1	EA	500.00	500.00	600.00	500.00	1,100.00	1,100.00

Prop. Item No.	Spec. No.	DESCRIPTION	Unit	Est. Qty's.	Engineer's Estimate		Columbus Asphalt Paving 1196 Technology Dr., Gahanna, Ohio 43230			
					UNIT PRICE OR LUMP SUM		UNIT PRICE OR LUMP SUM			Extended TOTAL
					Unit Price	Extended Total	Material	Labor	Total	
23	809	FIRE HYDRANT	1	EA	2,500.00	2,500.00	1,300.00	1,000.00	2,300.00	2,300.00
24	811	INCREASE OR DECREASE IN EXCAVATION AND BACKFILL*	18	CY	25.00	450.00	20.00	80.00	100.00	1,800.00
25	SPEC	4" CASING PIPE (HDD INSTALLATION)	210	LF	65.00	13,650.00	30.00	20.00	50.00	10,500.00
26	SPEC	PROJECT IDENTIFICATION SIGNS	2	EA	500.00	1,000.00	325.00	200.00	525.00	1,050.00
27	SPEC	SURVEY COORDINATES	1	LS	1,500.00	1,500.00	400.00	1,600.00	2,000.00	2,000.00
SUBTOTAL					183,970.00		\$267,428.00			
Force Account (10%)					18,397.00		26,742.80			
BIDDER'S TOTAL					\$202,367.00		\$294,170.80			
% DIFFERENCE FROM ENGINEER'S ESTIMATE							45.37%			
Contract Compliance No. (Pg. P-2c)							31-0857095 (exp. 1/5/14, Majority)			
Addendum Ackldgmt. Completed? (Pg. P-3)							n/a			
Local Vendor? (Pg. P-8)							yes			
Vendor & Subs have active C.C. #? (Pgs. P-28/29)							none listed			
Non-Collusion Affidavit Completed? (Pg. P-30)							yes			
Bonding Company (Pg. P-31)							Ohio Farmers Insurance Co.			
Bond Amount (Pg. P-31)							\$30,000.00			
Proposal Bond Amount Required (10%)							\$29,417.08			
Proposal Affidavit Completed? (Pg. P-35)							yes			