

ORD# 1736-2011 RE-BID OPENING DATE = 9/28/11
BID TABULATION - DIVISION OF POWER AND WATER
UPGROUND RESERVOIRS, RAW WATER PIPELINE
CONTRACT NO. 1032 - PART III, C.I.P. NO 690370-100002

Pay Item	Description	Est. Qty	Unit	ENGINEER'S ESTIMATE	S.J. Louis Construction, Inc. 1351 Broadway St. W., Rockville, MN 56369		Kokosing Construction Co., Inc. 6235 Westerville Rd., Ste. 200, Westerville, Oh 43081	
				Extended Total	Cost per Unit	Extended Total	Cost per Unit	Extended Total
1	General Construction	1	L.S.	\$5,129,435.00	XXXXXX	\$1,662,250.00	XXXXXX	\$4,200,000.00
2	72" Raw Water Line & Fittings	20,005	L.F.	\$9,702,425.00	\$577.00	\$11,542,885.00	\$480.00	\$9,602,400.00
3	Extra Fittings; 72" Pipe	4	EA	\$30,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00
4	102" Casing Pipe	60	L.F.	\$72,000.00	\$2,250.00	\$135,000.00	\$1,800.00	\$108,000.00
5	6" Ductile Iron Pipe & Fittings	220	L.F.	\$12,100.00	\$75.00	\$16,500.00	\$100.00	\$22,000.00
6	Cash Allowance - Delaware Co. Inspection & Permit Fees	1	L.S.	\$90,000.00	XXXXXX	\$90,000.00	XXXXXX	\$90,000.00
7	Cash Allowance - Water Well Repair or Replacement	1	L.S.	\$100,000.00	XXXXXX	\$100,000.00	XXXXXX	\$100,000.00
8	Cash Allowance - Electrical Service Extensions to Valve Vaults	1	L.S.	\$50,000.00	XXXXXX	\$50,000.00	XXXXXX	\$50,000.00
SUBTOTAL				\$15,185,960.00		\$13,612,635.00		\$14,188,400.00
9	Construction Contingency (10% of subtotal)			\$1,518,596.00		\$1,361,263.50		\$1,418,840.00
BIDDER'S TOTAL				\$16,704,556.00		\$14,973,898.50		\$15,607,240.00
% DIFFERENCE FROM ENGINEER'S ESTIMATE						-10.36%		-6.57%
Contract Compliance No. (Pg. P-8)						41-1440589 (exp. 7/21/13, MAJ)		31-1023518 (exp. 3/3/12, MAJ)
(2) Addendum Ackldgmnts. Completed? (Pg. P-6) (1A & 2A)						yes		yes
Bonding Company (Suppl. Forms-Pg. 2)						Liberty Mutual Insurance		Liberty Mutual, Travelers Casualty
Bond Amount (Suppl. Forms-Pg. 2)						"Ten percent of the amount bid"		\$1,625,000.00
Proposal Bond Amount Required (10%)						\$1,497,389.85		\$1,560,724.00
Local Vendor? (Suppl. Forms-Pg. 7)						no		yes
Proposal Affidavit Completed? (Suppl. Forms-Pg. 29-30)						yes		yes
Non-Collusion Affidavit Completed? (Suppl. Forms-Pg. 31)						yes		yes
Proposed Subs C.C.? (Suppl. Forms-Pg. 32-33)						yes		yes

Did not include Surety's Power of Attorney, Financial Statement, nor Ohio Certificate of Compliance but are on Secty of State's website.

ORD# 1736-2011 RE-BID OPENING DATE = 9/28/11
BID TABULATION - DIVISION OF POWER AND WATER
UPGROUND RESERVOIRS, RAW WATER PIPELINE
CONTRACT NO. 1032 - PART III, C.I.P. NO 690370-100002

Pay Item	Description	Est. Qty	Unit	ENGINEER'S ESTIMATE	Kenmore Construction Co. 700 Home Ave., Akron, Oh 44310		George J. Igel & Co., Inc. 2040 Alum Creek Dr., Columbus, Oh 43207	
				Extended Total	Cost per Unit	Extended Total	Cost per Unit	Extended Total
1	General Construction	1	L.S.	\$5,129,435.00	XXXXXX	\$600,000.00	XXXXXX	\$5,050,615.00
2	72" Raw Water Line & Fittings	20,005	L.F.	\$9,702,425.00	\$663.00	\$13,263,315.00	\$452.00	\$9,042,260.00
3	Extra Fittings; 72" Pipe	4	EA	\$30,000.00	\$1,000.00	\$4,000.00	\$2,200.00	\$8,800.00
4	102" Casing Pipe	60	L.F.	\$72,000.00	\$1,000.00	\$60,000.00	\$1,900.00	\$114,000.00
5	6" Ductile Iron Pipe & Fittings	220	L.F.	\$12,100.00	\$140.00	\$30,800.00	\$55.00	\$12,100.00
6	Cash Allowance - Delaware Co. Inspection & Permit Fees	1	L.S.	\$90,000.00	XXXXXX	\$90,000.00	XXXXXX	\$90,000.00
7	Cash Allowance - Water Well Repair or Replacement	1	L.S.	\$100,000.00	XXXXXX	\$100,000.00	XXXXXX	\$100,000.00
8	Cash Allowance - Electrical Service Extensions to Valve Vaults	1	L.S.	\$50,000.00	XXXXXX	\$50,000.00	XXXXXX	\$50,000.00
SUBTOTAL				\$15,185,960.00		\$14,198,115.00		\$14,467,775.00
9	Construction Contingency (10% of subtotal)			\$1,518,596.00		\$1,419,811.50		\$1,446,777.50
BIDDER'S TOTAL				\$16,704,556.00		\$15,617,926.50		\$15,914,552.50
% DIFFERENCE FROM ENGINEER'S ESTIMATE						-6.50%		-4.73%
Contract Compliance No. (Pg. P-8)						34-0802152 (exp. 8/3/13, MAJ)		31-4214570 (exp. 2/22/13, MAJ)
(2) Addendum Ackldgmnts. Completed? (Pg. P-6) (1A & 2A)						yes		yes
Bonding Company (Suppl. Forms-Pg. 2)						Ohio Farmers Insurance Co.		Ohio Farmers Insurance
Bond Amount (Suppl. Forms-Pg. 2)						"10% of largest amt. bid + alternates"		\$1,700,000.00
Proposal Bond Amount Required (10%)						\$1,561,792.65		\$1,591,455.25
Local Vendor? (Suppl. Forms-Pg. 7)						no		yes
Proposal Affidavit Completed? (Suppl. Forms-Pg. 29-30)						yes		yes
Non-Collusion Affidavit Completed? (Suppl. Forms-Pg. 31)						yes		yes
Proposed Subs C.C.? (Suppl. Forms-Pg. 32-33)						no		yes

Thompson Electric, First Colony
not C.C. (didn't contact).

Corrected rounding

ORD# 1736-2011 RE-BID OPENING DATE = 9/28/11
BID TABULATION - DIVISION OF POWER AND WATER
UPGROUND RESERVOIRS, RAW WATER PIPELINE
CONTRACT NO. 1032 - PART III, C.I.P. NO 690370-100002

Pay Item	Description	Est. Qty	Unit	ENGINEER'S ESTIMATE	Thalle Construction Co., Inc. 900 NC 86 N., Hillsborough, NC 27278		Complete General Construction, 1221 E. Fifth Ave., Columbus, Oh 43219	
				Extended Total	Cost per Unit	Extended Total	Cost per Unit	Extended Total
1	General Construction	1	L.S.	\$5,129,435.00	XXXXXX	\$2,737,000.00	XXXXXX	\$1,800,000.00
2	72" Raw Water Line & Fittings	20,005	L.F.	\$9,702,425.00	\$600.00	#####	\$660.00	#####
3	Extra Fittings; 72" Pipe	4	EA	\$30,000.00	\$21,000.00	\$84,000.00	\$6,000.00	\$24,000.00
4	102" Casing Pipe	60	L.F.	\$72,000.00	\$1,500.00	\$90,000.00	\$1,500.00	\$90,000.00
5	6" Ductile Iron Pipe & Fittings	220	L.F.	\$12,100.00	\$160.00	\$35,200.00	\$70.00	\$15,400.00
6	Cash Allowance - Delaware Co. Inspection & Permit Fees	1	L.S.	\$90,000.00	XXXXXX	\$90,000.00	XXXXXX	\$90,000.00
7	Cash Allowance - Water Well Repair or Replacement	1	L.S.	\$100,000.00	XXXXXX	\$100,000.00	XXXXXX	\$100,000.00
8	Cash Allowance - Electrical Service Extensions to Valve Vaults	1	L.S.	\$50,000.00	XXXXXX	\$50,000.00	XXXXXX	\$50,000.00
SUBTOTAL				\$15,185,960.00		\$15,189,200.00		\$15,372,700.00
9	Construction Contingency (10% of subtotal)			\$1,518,596.00		\$1,518,920.00		\$1,537,270.00
BIDDER'S TOTAL				\$16,704,556.00		\$16,708,120.00		\$16,909,970.00
% DIFFERENCE FROM ENGINEER'S ESTIMATE						0.02%		1.23%
Contract Compliance No. (Pg. P-8)						13-1734206 (exp. 2/1/13, MAJ)		31-4366382 (exp. 12/15/11, MAJ)
(2) Addendum Ackldgmnts. Completed? (Pg. P-6) (1A & 2A)						yes		yes
Bonding Company (Suppl. Forms-Pg. 2)						Liberty Mutual Insurance		Arch Insurance Co.
Bond Amount (Suppl. Forms-Pg. 2)						"Ten percent of amount bid"		\$1,900,000.00
Proposal Bond Amount Required (10%)						\$1,670,812.00		\$1,690,997.00
Local Vendor? (Suppl. Forms-Pg. 7)						no		yes
Proposal Affidavit Completed? (Suppl. Forms-Pg. 29-30)						yes		yes
Non-Collusion Affidavit Completed? (Suppl. Forms-Pg. 31)						yes		yes
Proposed Subs C.C.? (Suppl. Forms-Pg. 32-33)						yes		yes

Did not include Surety's Power of Attorney, Financial Statement, nor Ohio Certificate of Compliance but are on Secty of State's website.

ORD# 1736-2011 RE-BID OPENING DATE = 9/28/11
BID TABULATION - DIVISION OF POWER AND WATER
UPGROUND RESERVOIRS, RAW WATER PIPELINE
CONTRACT NO. 1032 - PART III, C.I.P. NO 690370-100002

Pay Item	Description	Est. Qty	Unit	ENGINEER'S ESTIMATE	Reynolds, Inc. 4520 N. State Rd. 37, Orleans, IN 47452	
				Extended Total	Cost per Unit	Extended Total
1	General Construction	1	L.S.	\$5,129,435.00	XXXXX	\$4,156,740.00
2	72" Raw Water Line & Fittings	20,005	L.F.	\$9,702,425.00	\$564.00	\$11,282,820.00
3	Extra Fittings; 72" Pipe	4	EA	\$30,000.00	\$8,800.00	\$35,200.00
4	102" Casing Pipe	60	L.F.	\$72,000.00	\$1,735.00	\$104,100.00
5	6" Ductile Iron Pipe & Fittings	220	L.F.	\$12,100.00	\$66.00	\$14,520.00
6	Cash Allowance - Delaware Co. Inspection & Permit Fees	1	L.S.	\$90,000.00	XXXXX	\$90,000.00
7	Cash Allowance - Water Well Repair or Replacement	1	L.S.	\$100,000.00	XXXXX	\$100,000.00
8	Cash Allowance - Electrical Service Extensions to Valve Vaults	1	L.S.	\$50,000.00	XXXXX	\$50,000.00
SUBTOTAL				\$15,185,960.00		\$15,833,380.00
9	Construction Contingency (10% of subtotal)			\$1,518,596.00		\$1,583,338.00
BIDDER'S TOTAL				\$16,704,556.00		\$17,416,718.00
% DIFFERENCE FROM ENGINEER'S ESTIMATE						4.26%
Contract Compliance No. (Pg. P-8)						20-3512785 (exp. 5/21/12, MAJ)
(2) Addendum Ackldgmnts. Completed? (Pg. P-6) (1A & 2A)						yes
Bonding Company (Suppl. Forms-Pg. 2)						Travelers & Construction Svcs. Travelers Bond...
Bond Amount (Suppl. Forms-Pg. 2)						\$1,741,672.00
Proposal Bond Amount Required (10%)						\$1,741,671.80
Local Vendor? (Suppl. Forms-Pg. 7)						no
Proposal Affidavit Completed? (Suppl. Forms-Pg. 29-30)						yes
Non-Collusion Affidavit Completed? (Suppl. Forms-Pg. 31)						yes
Proposed Subs C.C.? (Suppl. Forms-Pg. 32-33)						yes