

ORD# 0512-2014, DIVISION OF WATER
MORSE ROAD SOUTH & ULRY ROAD INTERIOR TANK PAINTING
CONTRACT NO. 2072, C.I.P. NO. 690477-100006/100007
BID TABULATION, OPENED 2/19/14

Ref. No.	Item No.	Description	Est. Qty's	Units	Engineer's Estimate				Tecorp, Inc. 2221 Muriel Ct., Joliet, IL 60433				UCL, Inc. 2025 Stapleton Ct., Cincinnati, OH		
					Material	Labor	Total	Extended Total	Material	Labor	Total	Extended Total	Material	Labor	Total
1	Spec.	Mobilization/Demobilization Fee, Lump Sum, not to exceed 5% of Total	1	LS	10,000	10,000	20,000	20,000	10,000	30,000	40,000	40,000	5,000	10,000	15,000
2	Spec.	Allowance for removing cathodic wiring & installing new wiring (Morse Rd.) as per I.1.A.3	1	LS	N/A	N/A	N/A	35,000	N/A	N/A	N/A	35,000	N/A	N/A	N/A
3	Spec.	Remove Existing Interior Dry Area Coating & Recoat (Morse Road), per Supplemental Spec Schedule A	1	LS	5,000	5,000	10,000	10,000	2,000	3,000	5,000	5,000	2,000	3,000	5,000
4	Spec.	Remove Existing Interior Wet Coating & Recoat (Morse Road), per Supplemental Schedule B	1	LS	400,000	600,000	1,000,000	1,000,000	300,000	447,000	747,000	747,000	320,000	477,000	797,000
5	Spec.	Install Caulking, Sikaflex-1a, at Stiffening Rings & Lap Joints as directed, approx. 10.3 fl. oz. tubes, per Supplemental Specification Schedule D	1,000	LS	7,000	7,000	14,000	14,000	5,000	5,000	10,000	10,000	7,000	7,000	14,000
6	Spec.	Spot Repair & Recoat Interior Dry Area (Ulry Road), per Supplemental Spec Schedule C	1	LS	20,000	20,000	40,000	40,000	5,000	25,000	30,000	30,000	10,000	25,000	35,000
7	Spec.	Lead containment, Handling, Disposal (Ulry Road), per Supplemental Specification Schedule C	1	LS	3,000	3,000	6,000	6,000	2,500	2,500	5,000	5,000	2,000	2,000	4,000
SUBTOTAL					\$1,125,000.00				\$872,000.00						
	Special	FORCE ACCOUNT (10% of subtotal)			\$112,500.00				\$87,200.00						
BIDDER'S TOTAL					\$1,237,500.00				\$959,200.00						
% DIFFERENCE FROM ENGINEER'S ESTIMATE									-22.49%						
Proposed Subs C.C.? (Pgs. 6-7)									No subs						
Contract Compliance No. (Pg. 12)									36-4073085 (exp. 1/23/16, MAJ)				31-1697362 (exp. 12)		
Statements & Affidavit Completed? (Pgs. 31-34)									No (rec'd clarification)						
Addendum Ackldgmt. Completed? (Pg. 40)									N/A						
Proposal Signature Completed ? (Pg. 41)									yes						
Bonding Company (Pg. 68)									Ohio Casualty Insurance Co.				Great American		

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BID TABULATION, OPENED 2/19/14

Ref. No.	Item No.	Description	Est. Qty's	Units	Engineer's Estimate				45240	D&M Painting Corporation 1500 Amity Ridge Rd., Washington, PA 15301				George Kounto 661 Southfield Rd., L	
					Material	Labor	Total	Extended Total	Extended Total	Material	Labor	Total	Extended Total	Material	Labor
1	Spec.	Mobilization/Demobiliation Fee, Lump Sum, not to exceed 5% of Total	1	LS	10,000	10,000	20,000	20,000	15,000	10,000	10,000	20,000	20,000	0	15,000
2	Spec.	Allowance for removing cathodic wiring & installing new wiring (Morse Rd.) as per I.1.A.3	1	LS	N/A	N/A	N/A	35,000	35,000	N/A	N/A	N/A	35,000	N/A	N/A
3	Spec.	Remove Existing Interior Dry Area Coating & Recoat (Morse Road), per Supplemental Spec Schedule A	1	LS	5,000	5,000	10,000	10,000	5,000	4,000	3,000	7,000	7,000	500	2,500
4	Spec.	Remove Existing Interior Wet Coating & Recoat (Morse Road), per Supplemental Schedule B	1	LS	400,000	600,000	1,000,000	1,000,000	797,000	399,540	399,540	799,080	799,080	150,000	1,100,000
5	Spec.	Install Caulking, Sikaflex-1a, at Stiffening Rings & Lap Joints as directed, approx. 10.3 fl. oz. tubes, per Supplemental Specification Schedule D	1,000	LS	7,000	7,000	14,000	14,000	14,000	5,000	5,000	10,000	10,000	5,000	20,000
6	Spec.	Spot Repair & Recoat Interior Dry Area (Ulry Road), per Supplemental Spec Schedule C	1	LS	20,000	20,000	40,000	40,000	35,000	16,980	20,000	36,980	36,980	4,000	41,000
7	Spec.	Lead containment, Handling, Disposal (Ulry Road), per Supplemental Specification Schedule C	1	LS	3,000	3,000	6,000	6,000	4,000	50	50	100	100	500	3,500
SUBTOTAL					\$1,125,000.00				\$905,000.00	\$908,160.00					
	Special	FORCE ACCOUNT (10% of subtotal)			\$112,500.00				\$90,500.00	\$90,816.00					
BIDDER'S TOTAL					\$1,237,500.00				\$995,500.00	\$998,976.00					
% DIFFERENCE FROM ENGINEER'S ESTIMATE									-19.56%	-19.27%					
Proposed Subs C.C.? (Pgs. 6-7)									No subs	No subs					
Contract Compliance No. (Pg. 12)									23/14, MAJ	25-1468027 (exp. 1/18/15, MAJ)				38-1	
Statements & Affidavit Completed? (Pgs. 31-34)									yes	Pgs. 31-34 are initialed but not dated.					
Addendum Ackldgmt. Completed? (Pg. 40)									N/A	N/A					
Proposal Signature Completed ? (Pg. 41)									yes	yes					
Bonding Company (Pg. 68)									Insurance Co.	Ohio Casualty Insurance Co.					

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BID TABULATION, OPENED 2/19/14														
Ref. No.	Item No.	Description	Est. Qty's	Units	Engineer's Estimate				apes Painting Co. Lincoln Park, MI 48146		Horizon Brothers Painting 1053 Kendra Lane, Howell, MI 48843			
					Material	Labor	Total	Extended Total	Total	Extended Total	Material	Labor	Total	Extended Total
1	Spec.	Mobilization/Demobilization Fee, Lump Sum, not to exceed 5% of Total	1	LS	10,000	10,000	20,000	20,000	15,000	15,000	20,000	20,000	40,000	40,000
2	Spec.	Allowance for removing cathodic wiring & installing new wiring (Morse Rd.) as per I.1.A.3	1	LS	N/A	N/A	N/A	35,000	N/A	35,000	N/A	N/A	N/A	35,000
3	Spec.	Remove Existing Interior Dry Area Coating & Recoat (Morse Road), per Supplemental Spec Schedule A	1	LS	5,000	5,000	10,000	10,000	3,000	3,000	9,000	9,000	18,000	18,000
4	Spec.	Remove Existing Interior Wet Coating & Recoat (Morse Road), per Supplemental Schedule B	1	LS	400,000	600,000	1,000,000	1,000,000	1,250,000	1,250,000	750,000	590,000	1,340,000	1,340,000
5	Spec.	Install Caulking, Sikaflex-1a, at Stiffening Rings & Lap Joints as directed, approx. 10.3 fl. oz. tubes, per Supplemental Specification Schedule D	1,000	LS	7,000	7,000	14,000	14,000	25,000	25,000	4	3	7	7
6	Spec.	Spot Repair & Recoat Interior Dry Area (Ulry Road), per Supplemental Spec Schedule C	1	LS	20,000	20,000	40,000	40,000	45,000	45,000	60,000	99,000	159,000	159,000
7	Spec.	Lead containment, Handling, Disposal (Ulry Road), per Supplemental Specification Schedule C	1	LS	3,000	3,000	6,000	6,000	4,000	4,000	2,000	2,000	4,000	4,000
SUBTOTAL					\$1,125,000.00				\$1,377,000.00		\$1,596,007.00			
	Special	FORCE ACCOUNT (10% of subtotal)			\$112,500.00				\$137,700.00		\$159,600.70			
BIDDER'S TOTAL					\$1,237,500.00				\$1,514,700.00		\$1,755,607.70			
% DIFFERENCE FROM ENGINEER'S ESTIMATE									22.40%		41.87%			
Proposed Subs C.C.? (Pgs. 6-7)									No subs		page not returned			
Contract Compliance No. (Pg. 12)									453922 (exp. 1/22/15, MAJ)		38-3394434 (exp. 1/28/16, MAJ)			
Statements & Affidavit Completed? (Pgs. 31-34)									yes		yes			
Addendum Ackldgmt. Completed? (Pg. 40)									N/A		N/A			
Proposal Signature Completed ? (Pg. 41)									yes		yes			
Bonding Company (Pg. 68)									Western Surety Co.		Int'l Fidelity Insurance Co.			
Entire bid book not returned. Did not submit list of equipment. Believe vendor made error in line 5. Original bid amount was \$1,763,300.														

MORSE ROAD SOUTH TANK (100006):

Construction:	
Item #1:	\$35,000.00
Item #'s 2-5:	<u>\$797,000.00</u>
Subtotal:	\$832,000.00
Contingency (10%):	<u>\$83,200.00</u>
Total Legislated Amount:	\$915,200.00

ULRY ROAD TANK (100007):

Construction:	
Item #1:	\$5,000.00
Item's 6-7:	<u>\$35,000.00</u>
Subtotal:	\$40,000.00
Contingency (10%):	<u>\$4,000.00</u>
Total Legislated Amount:	\$44,000.00

MORSE ROAD SOUTH TANK (100006):	\$915,200.00
ULRY ROAD TANK (100007):	<u>\$44,000.00</u>
	\$959,200.00