

CIP 670608.3 -Dublin Ave Substation Building Demo ; Bid Opening January 29, 2014

REF. NO.	ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT	UNIT PRICE IN FIGURES					Engineers Estimate		Maiher Demolition		Ours Excavating		Dore & Associates		
					MATERIAL		LABOR		TOTAL SUM OF MATERIAL AND LABOR	TOTAL SUM IN FIGURES		Unit Price (\$)	Amount (\$)	Unit Price (\$)	Amount (\$)	Unit Price (\$)	Amount (\$)	
					\$	".00"	\$	".00"	\$	".00"	\$	".00"						
1		Demolition of 555 Dublin Ave Building and surrounding pavement. Construction of new security fence	1	LUMP					238,000.00		238,000.00	\$78,900.00	\$78,900.00	\$82,900.00	\$82,900.00	\$96,700.00	\$96,700.00	
2		Extra Excavation	100	CY					100.00		10,000.00	\$7.45	\$745.00	\$6.00	\$600.00	\$17.00	\$1,700.00	
3		Extra Select Backfill	100	CY					87.00		8,700.00	\$8.75	\$875.00	\$25.00	\$2,500.00	\$10.00	\$1,000.00	
									\$	256,700	Sub-Total	\$80,520.00	Sub-Total	\$86,000.00	Sub-Total	\$99,400.00		
4	SPEC	Construction Contingency (.15 x Sum of Items 1 through 3)	1	LUMP					\$	38,505	Force Acct (1)	\$12,078.00	Force Acct (1)	\$12,900.00	Force Acct (1)	\$14,910.00		
					TOTAL	\$	295,205	TOTAL	\$92,598.00	TOTAL	\$98,900.00	TOTAL	\$98,900.00	TOTAL	\$114,310.00			
											% Diff from Engineers Estimate	-68.63%		-66.50%		-61.28%		

The Bidder's Total is for information only at the time of opening bids. The City will make the extension and if there are differences in the totals, the Unit of Lump Sum Prices shall govern.

The Bidder shall insert its Contract Compliance Certification Number on the following line or attach a completed application .

Contract Compliance No.: _____

Federal I.D. No.: _____

Bond Amount (Page P-28)	\$9,259.80	Bond Amount (Page P-28)	\$9,890.00	Bond Amount (Page P-28)	\$11,431.00
Bonding Company (Page P-28)	N/A - cashiers check provided	Bonding Company (Page P-28)	Ohio Casualty Ins. Co.	Bonding Company (Page P-28)	Western Surety Co.
Proposal Bond Amount Required (P-28)	\$9,259.80	Proposal Bond Amount Required (P-28)	\$9,890.00	Proposal Bond Amount Required (P-28)	\$11,431.00
Contract Compliance No. (Page P-5)	34-1545629	Contract Compliance No. (Page P-5)	31-1756267	Contract Compliance No. (Page P-5)	38-1366164
Non-Collusion Affidavit Completed? (Page P-25)	Y	Non-Collusion Affidavit Completed? (Page P-25)	Y	Non-Collusion Affidavit Completed? (Page P-25)	Y
Local Vendor? (Page P-13)	Y	Local Vendor? (Page P-13)	N	Local Vendor? (Page P-13)	N
Addendum Acknowledgement Completed? (Page P-7)	Y	Addendum Acknowledgement Completed? (Page P-7)	Y	Addendum Acknowledgement Completed? (Page P-7)	Y
Proposal Affidavit Completed? (Page P-27)	Y	Proposal Affidavit Completed? (Page P-27)	Y	Proposal Affidavit Completed? (Page P-27)	Y

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Co.

Amount (\$)

\$195,135.00

\$9,500.00

\$6,250.00

\$210,885.00

\$31,632.75

\$242,517.75

-17.85%

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\$24,251.78

Westchester Fire

Insurance Co.

\$24,251.78

26-0627949

Y

N

Y

Y

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