

ORD# 1360-2011

ENGINEER'S ESTIMATE = 54,050.00

BID TABULATION, OPENED 8/24/11

HCWP ROOF RESTORATION 2011

DIVISION OF POWER & WATER

TSS#, 726, CONTRACT NO. 1178, C.I.P. NO. 690500

Prop. Item No.	Description	Est. Qty.	Unit	Kalkreuth Roofing & Sheet Metal, Inc. 8345 Green Meadows Dr., Lewis Center, Oh 43035				Chemcote Roofing Co. 7599 Fishel Dr. N., Dublin, Oh 43016			
				Labor	Material	Total	Extended Total	Labor	Material	Total	Extended Total
624	Mobilization	1	L.S.	1,350.00	950.00	2,300.00	2,300.00	3,000.00	4,000.00	7,000.00	7,000.00
1	Job Coordination	1	L.S.	250.00	1,400.00	1,650.00	1,650.00	7,000.00	1,000.00	8,000.00	8,000.00
2	Installation of Roof System (Complete)	1	L.S.	10,500.00	42,300.00	52,800.00	52,800.00	25,520.21	30,000.00	55,520.21	55,520.21
3	Removal & Disposal of Roofing Items (Complete)	1	L.S.	2,000.00	\$1,800.00	3,800.00	3,800.00	4,000.00	\$1,000.00	5,000.00	5,000.00
SUBTOTAL				\$60,550.00				\$75,520.21			
Force Account, (15% of subtotal)				\$9,082.50				\$11,328.03			
BIDDER'S TOTAL				\$69,632.50				\$86,848.24			
% DIFFERENCE FROM ENGINEER'S ESTIMATE				28.8%				60.7%			
Contract Compliance No. (Pg. P-2a)				55-0647319 (exp. 3/18/12, MAJ)				31-1247661 (no#, had problems submitting it)			
(1) Addendum Ackldgmt. Completed? (Pg. P-4)				yes				yes			
Local Vendor? (Pg. P-9)				no				yes			
Proposed Subs C.C.? (Pg. P-29/30)				yes				no subs listed			
Non-Collusion Affidavit Completed? (Pg. P-31)				yes				yes			
Bonding Company (Pg. P-32)				United States Surety Co.				Star Insurance Co.			
Bond Amount (Pg. P-32)				"Ten Percent of Bid Amount"				"Full amount of bid"			
Proposal Bond Amount Required (10%)				\$6,963.25				\$8,684.82			
Proposal Affidavit Completed? (Pg. P-36)				yes				yes			

Corrected rounding.

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DIVISION OF POWER & WATER

TSS#, 726, CONTRACT NO. 1178, C.I.P. NO. 690

Prop. Item No.	Description	Est. Qty.	Unit	General Maintenance & Engineering Co. 1231 McKinley Ave., Columbus, Oh 43222 ***NON-RESPONSIVE***				Smith Roofing & Sheet Metal, LLC 2137 Parkwood Ave., Columbus, Oh 43219 ***NON-RESPONSIVE***			
				Labor	Material	Total	Extended Total	Labor	Material	Total	Extended Total
624	Mobilization	1	L.S.	2,500.00	0.00	2,500.00	2,500.00	3,000.00	0.00	3,000.00	3,000.00
1	Job Coordination	1	L.S.	500.00	0.00	500.00	500.00	3,000.00	2,000.00	5,000.00	5,000.00
2	Installation of Roof System (Complete)	1	L.S.	16,500.00	35,293.00	51,793.00	51,793.00	18,300.00	35,735.00	54,035.00	54,035.00
3	Removal & Disposal of Roofing Items (Complete)	1	L.S.	4,000.00	\$0.00	4,000.00	4,000.00	3,000.00	\$590.00	3,590.00	3,590.00
SUBTOTAL				\$58,793.00				\$65,625.00			
Force Account, (15% of subtotal)				\$8,818.95				\$9,843.75			
BIDDER'S TOTAL				\$67,611.95				\$75,468.75			
% DIFFERENCE FROM ENGINEER'S ESTIMATE				25.1%				39.6%			
Contract Compliance No. (Pg. P-2a)				31-4188545 (exp. 5/19/12, MAJ)				27-0828913 (exp. 2/4/12, MAJ)			
(1) Addendum Ackldgmt. Completed? (Pg. P-4)				NO				NO			
Local Vendor? (Pg. P-9)				yes				yes			
Proposed Subs C.C.? (Pg. P-29/30)				no subs listed				no subs listed			
Non-Collusion Affidavit Completed? (Pg. P-31)				yes				yes			
Bonding Company (Pg. P-32)				West Bend Mutual Insurance				Travelers Casualty & Surety co.			
Bond Amount (Pg. P-32)				\$50,000.00				"Ten Percent of the Total Amount Bid"			
Proposal Bond Amount Required (10%)				\$6,761.20				\$7,546.88			
Proposal Affidavit Completed? (Pg. P-36)				yes				yes			
Vendor did not include force account. Entire bid book not returned. No acknowledgment of addendum.				Corrected rounding				No acknowledgment of addendum.			

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DIVISION OF POWER & WATER

TSS#, 726, CONTRACT NO. 1178, C.I.P. NO. 690

Prop. Item No.	Description	Est. Qty.	Unit	Harold J. Becker Co., Inc. 3946 Indian Ripple Rd., Dayton, Oh 45434 ***NON-RESPONSIVE***			
				Labor	Material	Total	Extended Total
624	Mobilization	1	L.S.	2,000.00	1,000.00	3,000.00	3,000.00
1	Job Coordination	1	L.S.	1,500.00	1,000.00	2,500.00	2,500.00
2	Installation of Roof System (Complete)	1	L.S.	16,375.00	42,000.00	58,375.00	58,375.00
3	Removal & Disposal of Roofing Items (Complete)	1	L.S.	8,000.00	\$1,000.00	9,000.00	9,000.00
SUBTOTAL				\$72,875.00			
Force Account, (15% of subtotal)				\$10,931.25			
BIDDER'S TOTAL				\$83,806.25			
% DIFFERENCE FROM ENGINEER'S ESTIMATE				55.1%			
Contract Compliance No. (Pg. P-2a)				31-0621952 (exp. 5/9/13, MAJ)			
(1) Addendum Ackldgmt. Completed? (Pg. P-4)				yes			
Local Vendor? (Pg. P-9)				no			
Proposed Subs C.C.? (Pg. P-29/30)				no subs listed			
Non-Collusion Affidavit Completed? (Pg. P-31)				yes			
Bonding Company (Pg. P-32)				Western Surety Co.			
Bond Amount (Pg. P-32)				"Ten percent of the total amount bid"			
Proposal Bond Amount Required (10%)				\$8,380.63			
Proposal Affidavit Completed? (Pg. P-36)				yes			
Entire bid book not returned.							