

BID TABULATION
CIP 670767 - AGLER ROAD STREET LIGHTING IMPROVEMENTS
BID OPENING DATE: JUNE 27, 2012

ORD# 1556-2012												
Item No.	Spec. No.	Description	Qty.	Unit	ENGINEER'S ESTIMATE		U.S. Utility		Jess Howard		Complete General	
					Subtotal	Amount	Subtotal	Amount	Subtotal	Amount	Subtotal	Amount
1	42	Pole 35', Class 5	27	EA	500.00	13,500.00	640.60	17,296.20	468.28	12,643.56	700.00	18,900.00
2	32	Luminaire 200W HPS 480 V Cobrahead	2	EA	300.00	600.00	266.00	532.00	236.93	473.86	250.00	500.00
3	SPCL	Luminaire 200W HPS 120 V Cobrahead	2	EA	300.00	600.00	266.00	532.00	236.93	473.86	250.00	500.00
4	186	Luminaire LED 120 V	23	EA	700.00	16,100.00	476.72	10,964.56	471.20	10,837.60	400.00	9,200.00
5	11	#2 ACSR, Covered (Pignut)	9840	LF	4.00	39,360.00	1.01	9,938.40	1.54	15,153.60	1.60	15,744.00
6	14	#4 1/C (Airport) 5-KV	440	LF	3.00	1,320.00	2.32	1,020.80	5.42	2,384.80	3.00	1,320.00
7	11	Pole Rack, 2 Spool	27	EA	150.00	4,050.00	39.47	1,065.69	175.49	4,738.23	40.00	1,080.00
8	9	Bracket 6' Aluminum for Wood Pole	27	EA	200.00	5,400.00	223.04	6,022.08	168.17	4,540.59	200.00	5,400.00
9	3	Pole Key	27	EA	200.00	5,400.00	169.72	4,582.44	166.09	4,484.43	150.00	4,050.00
10	1	Anchor Down Guy	7	EA	240.00	1,680.00	436.11	3,052.77	387.21	2,710.47	500.00	3,500.00
11	26	Ground - Overhead Circuit	10	EA	175.00	1,750.00	184.05	1,840.50	118.36	1,183.60	160.00	1,600.00
12	44	Riser 480 V	1	EA	700.00	700.00	426.80	426.80	923.86	923.86	700.00	700.00
13	4	Pull BoxC, Medium Duty	1	EA	350.00	350.00	352.20	352.20	493.50	493.50	500.00	500.00
14	124	Trenchless Installation, 1-1/2" Cable in Duct	220	EA	10.00	2,200.00	11.92	2,622.40	15.87	3,491.40	13.75	3,025.00
15		Maintaining Traffic	1	LS	0.00	0.00	184.00	184.00	6,717.95	6,717.95	4,000.00	4,000.00
16	SPCL	FORCE ACCOUNT(.10 x sum of all above Items)	.10 X (base)	LS		\$9,301.00		\$6,043.28		\$7,125.13		\$7,001.90
		TOTAL PROJECT COSTS				\$102,311.00		\$66,476.12		\$78,376.44		\$77,020.90
		% DIFFERENCE FROM ENGINEER'S ESTIMATE						-35.03%		-23.39%		-24.72%
		Bond Amount (Page P-31)						10%		10%		\$8,000.00
		Bonding Company (Page P-31)						Philadelphia Indemnity Ins. Co.		Federal Insurance Company		Arch Insurance Company
		Proposal Bond Amount Required (10%)						\$6,647.61		\$7,837.64		\$7,702.09
		Contract Compliance Number, Expiration Date & Status (Page P-2b)						34-1606689		31-4405752		31-4366382
		Subs have active C.C. #? (Page P-7/28-29)						N/A		N/A		N/A
		Non-Collusion Affidavit Completed? (Page P-30)						Yes		Yes		Yes
		Local Vendor? (Page P-3/8)						No		Yes		Yes
		Addendum Acknowledgement Completed? (P-3)						Yes		Yes		Yes
		Proposal Affidavit Completed? (Page P-35)						Yes		Yes		Yes