

**ORD# 1019-2013, DIVISION OF WATER
ENERGY EFFICIENT LIGHTING UPGRADES
CONTRACT NO. 2023, C.I.P. NO. 690534
BID TABULATION, OPENED 4/10/13
ENGINEER'S ESTIMATE = \$715,000**

Prop. Item No.	Description	Qty's	Unit	CS Electric & Excavating LLC 345 Jefferson Park Dr., Pataskala, OH 43062				Capital City Electric, LLC 9798 Karmar Ct. Ste. B, New Albany, OH 43054			
				Material	Labor	Total	Extended Total	Material	Labor	Total	Extended Total
108.03	Construction Schedule Type A	L.S.	LS	2,000	500	2,500	2,500	0.00	6,078.72	6,078.72	6,078.72
624	Mobilization	L.S.	LS	1,000	1,000	2,000	2,000	2,855.59	2,038.22	4,893.81	4,893.81
1	Job Coordination	L.S.	LS	500	500	1,000	1,000	2,003.91	0.00	2,003.91	2,003.91
2	Removal and Installation of Energy Efficient Lighting DRWP (Complete)	L.S.	LS	22,896	90,486	113,382	113,382	95,745.24	113,074.75	208,819.99	208,819.99
3	Removal and Installation of Energy Efficient Lighting PAWP (Complete)	L.S.	LS	11,448	34,809	46,257	46,257	33,001.53	46,456.26	79,457.79	79,457.79
4	Removal and Installation of Energy Efficient Lighting UC (Complete)	L.S.	LS	36,792	114,556	151,348	151,348	70,426.72	88,721.54	159,148.26	159,148.26
5	Removal and Installation of Emergency Lighting Ballast (Complete)	25	EA	900	2,500	3,400	85,000	306.51	25.05	331.5584	8,288.96
6	Removal and Disposal of Waste Material	L.S.	LS	1,750	1,750	3,500	3,500	12,023.51	4,783.94	16,807.45	16,807.45
SUBTOTAL				\$404,987.00				\$485,498.89			
CONTINGENCY (20% of subtotal)				\$80,997.40				\$97,099.78			
BIDDER'S TOTAL				\$485,984.40				\$582,598.67			
% DIFFERENCE FROM ENGINEER'S ESTIMATE				-32.03%				-18.52%			
Proposed Subs C.C.? (Pgs. 8-9)				not returned				none listed			
Contract Compliance No. (Pg. 20)				26-0744241 (exp. 1/30/15, MAJ)				76-0774593 (exp. 3/28/15, MAJ)			
Statements and Affidavit Completed? (Pgs. 39-42)				yes				yes			
(1) Addendum Ackldgmt. Completed? (Pg. 46)				yes				yes			
Proposal Signature Completed ? (Pg. 47)				yes				yes			
Bonding Company (Pg. 48)				FCCI Insurance Co.				Great American Insurance Co.			
CS Electric submitted a request to withdraw their bid on 4/12/13 per CMSC Item 102.13. Entire bid book not returned.				Line 5 amounts for Material & Labor clarified per Capital City Electric's letter received 4/11/13.							

**ORD# 1019-2013, DIVISION OF WATER
ENERGY EFFICIENT LIGHTING UPGRADES
CONTRACT NO. 2023, C.I.P. NO. 690534
BID TABULATION, OPENED 4/10/13
ENGINEER'S ESTIMATE = \$715,000**

Prop. Item No.	Description	Qty's	Unit	Atlas Industrial Contractors, LLC 5275 Sinclair Rd., Columbus, OH 43229				Lighting Services, Inc. 9001 Dutton Dr., Twinsburg, OH 44087			
				Material	Labor	Total	Extended Total	Material	Labor	Total	Extended Total
108.03	Construction Schedule Type A	L.S.	LS	4,800.00	0.00	4,800.00	4,800.00	0.00	0.00	0.00	0.00
624	Mobilization	L.S.	LS	13,277.16	1,450.00	14,727.16	14,727.16	32,833.00	28,221.00	61,054.00	61,054.00
1	Job Coordination	L.S.	LS	4,800.00	0.00	4,800.00	4,800.00	16,417.00	0.00	16,417.00	16,417.00
2	Removal and Installation of Energy Efficient Lighting DRWP (Complete)	L.S.	LS	70,758.19	47,172.13	117,930.32	117,930.32	133,667.00	131,238.00	264,905.00	264,905.00
3	Removal and Installation of Energy Efficient Lighting PAWP (Complete)	L.S.	LS	29,482.58	19,655.05	49,137.63	49,137.63	40,982.00	49,940.00	90,922.00	90,922.00
4	Removal and Installation of Energy Efficient Lighting UC (Complete)	L.S.	LS	194,585.03	129,723.36	324,308.39	324,308.39	88,015.00	72,811.00	160,826.00	160,826.00
5	Removal and Installation of Emergency Lighting Ballast (Complete)	25	EA	46.76	27.50	74.26	1,856.50	1,250.00	2,500.00	3,750.00	93,750.00
6	Removal and Disposal of Waste Material	L.S.	LS	47,182.00	5,130.00	52,312.00	52,312.00	16,417.00	19,131.00	35,548.00	35,548.00
SUBTOTAL							\$569,872.00	\$723,422.00			
CONTINGENCY (20% of subtotal)							\$113,974.40	\$144,684.40			
BIDDER'S TOTAL							\$683,846.40	\$868,106.40			
% DIFFERENCE FROM ENGINEER'S ESTIMATE							-4.36%	21.41%			
Proposed Subs C.C.? (Pgs. 8-9)							none listed	none listed			
Contract Compliance No. (Pg. 20)							31-1589454 (exp. 6/15/14, MAJ)	34-1875117 (exp. 4/3/15, MAJ)			
Statements and Affidavit Completed? (Pgs. 39-42)							yes	yes **no initials on statement 3**			
(1) Addendum Ackldgmt. Completed? (Pg. 46)							yes	yes			
Proposal Signature Completed ? (Pg. 47)							yes	yes			
Bonding Company (Pg. 48)							Western Surety Co.	Great American Insurance Co.			

Entire bid book not returned.

Cells for extended totals were all blank (looks like subtotal was meant to be total). Line 5 subtotal was \$3,750 causing extended total to be \$93,750, causing bid to be off by \$108,000.