

MORRISON ROAD BOOSTER STATION IMP'S  
 CONTRACT NO. 1146, CIP 690473-100002

Prop. No.	Spec. No.	Description	Est. Qty.	Unit	ENGINEER'S ESTIMATE		Jess Howard Electric 6630 Taylor Rd., Blacklick, Ohio 43004			
					Unit Cost	Item Cost	Material	Labor	Total	Extended Total
1	252	Driveway Pavement Replacement, Type IIIA	9	C.Y.	280.00	2,520.00	22.75	22.75	45.50	409.50
2	254	Pavement Planing	360	S.Y.	16.80	6,048.00	2.10	8.40	10.50	3,780.00
3	404	Asphalt Concrete	25	TON	168.00	4,200.00	72.50	95.50	168.00	4,200.00
4	407	Tack coat, Bituminous	54	GAL.	7.84	423.36	2.00	6.00	8.00	432.00
5	608	Concrete Walk	192	S.F.	22.40	4,300.80	8.00	15.50	23.50	4,512.00
6	660	Sodding	100	S.Y.	22.40	2,240.00	4.00	15.25	19.25	1,925.00
7	SPEC	Removal & Disposal of 3" Conduit	50	L.F.	9.41	470.50	1.00	7.75	8.75	437.50
8	SPEC	Removal & Disposal of 3" Weatherhead	2	EA.	53.76	107.52	2.50	104.50	107.00	214.00
9	SPEC	Removal & Disposal of Concrete Pad	10	C.Y.	181.44	1,814.40	7.50	119.50	127.00	1,270.00
10	SPEC	Removal & Disposal of CT Cabinet	1	EA.	107.52	107.52	25.00	354.00	379.00	379.00
11	SPEC	Removal & Disposal of Ex. Motor Control Center	1	EA.	3,024.00	3,024.00	775.00	5,325.00	6,100.00	6,100.00
12	SPEC	Removal & Disposal of Manual Transfer Switch	1	EA.	295.68	295.68	50.00	1,307.00	1,357.00	1,357.00
13	SPEC	Removal & Disposal of Meter Socket	1	EA.	100.80	100.80	5.00	196.00	201.00	201.00
14	SPEC	Removal & Disposal of Service Conductors	180	L.F.	1.12	201.60	0.10	2.20	2.30	414.00
15	SPEC	"Mushroom" Head Push-Button Emergency Power Off Disconnect Switch	1	EA.	5,376.00	5,376.00	363.00	1,402.00	1,765.00	1,765.00
16	SPEC	1" PVC Sch. 40 for Security Lighting	90	L.F.	4.48	403.20	8.90	21.90	30.80	2,772.00
17	SPEC	2" PVC Sch. 40 for CTL Cable	100	L.F.	5.60	560.00	4.80	8.70	13.50	1,350.00
18	SPEC	Concrete Encasement - Secondary	10	C.Y.	336.00	3,360.00	90.00	114.00	204.00	2,040.00
19	SPEC	Concrete Pad for Generator	10	C.Y.	280.00	2,800.00	302.00	418.00	720.00	7,200.00
20	SPEC	Current Transformer (CT) Cabinet	1	EA.	752.64	752.64	500.00	1,125.00	1,625.00	1,625.00
21	SPEC	Diesel Fuel	650	GAL.	3.36	2,184.00	3.50	0.65	4.15	2,697.50
22	SPEC	Diesel Fuel Generator	1	EA.	154,840.00	154,840.00	108,870.00	14,583.00	123,453.00	123,453.00
23	SPEC	Fence, Per Plan	88	L.F.	40.32	3,548.16	20.45	22.16	42.61	3,749.68
24	SPEC	Gate, Per Plan	12	L.F.	40.32	483.84	60.83	49.58	110.41	1,324.92
25	SPEC	Generator Control Cable	150	L.F.	4.48	672.00	1.35	4.40	5.75	862.50
26	SPEC	Hot Water Heater Installed in Bathroom & Piping	1	EA.	2,150.40	2,150.40	250.00	675.00	925.00	925.00
27	SPEC	Hot Water Heater Removed & Disposed	1	EA.	403.20	403.20	35.00	350.00	385.00	385.00
28	SPEC	Meter Socket	1	EA.	483.84	483.84	10.00	342.00	352.00	352.00

**BID TABULATION**  
**MORRISON ROAD BOOSTER STATION IMP'S**  
**CONTRACT NO. 1146, CIP 690473-100002**

Prop. No.	Spec. No.	Description	Est. Qty.	Unit	ENGINEER'S ESTIMATE		Jess Howard Electric 6630 Taylor Rd., Blacklick, Ohio 43004			
					Unit Cost	Item Cost	Material	Labor	Total	Extended Total
29	SPEC	Misc. Concrete Patching/Painting, As Directed	40	S.F.	84.00	3,360.00	2.50	15.00	17.50	700.00
30	SPEC	Misc. Concrete Repair, As Directed	50	S.F.	224.00	11,200.00	30.00	45.00	75.00	3,750.00
31	SPEC	Motor Control Center w/Accessories & Starters	1	EA.	36,960.00	36,960.00	36,718.00	17,949.00	54,667.00	54,667.00
32	SPEC	Secondary Conduit - 4" PVC Sch. 40	440	L.F.	31.36	13,798.40	6.10	12.15	18.25	8,030.00
33	SPEC	Secondary Wire - 400KCMIL XLPE-USE	2,000	L.F.	24.64	49,280.00	8.40	3.70	12.10	24,200.00
34	SPEC	Security Light Pole w/Fixture, Pole support and Appurtenances	1	EA	6,720.00	6,720.00	1,795.00	1,870.00	3,665.00	3,665.00
35	SPEC	Spare Parts, Control Option Configuration, Troubleshooting, etc.	1	EA.	13,403.34	13,403.34	5,906.00	894.00	6,800.00	6,800.00
36	SPEC	Selective Coordination & Arc Flash Study	1	EA.	15,000.00	15,000.00	100.00	900.00	1,000.00	1,000.00
37		Various Bid Items								
			<b>SUBTOTAL</b>			353,593.20	\$278,944.60			
			<b>FORCE ACCOUNT (30% of subtotal)</b>			106,077.96	\$83,683.38			
			<b>BIDDER'S TOTAL</b>			<b>\$459,671.16</b>	<b>\$362,627.98</b>			
			% DIFFERENCE FROM ENGINEER'S ESTIMATE				-21.11%			
			Contract Compliance No. (Pg. P-2c)				31-4405752 (exp. 1/16/11, majority)			
			(1) Addendum Ackldgmt. Completed? (Pg. P-3)				yes			
			Local Vendor? (Pg. P-9)				yes			
			Proposed Subs C.C.? (Pg. P-29/30)				yes			
			Non-Collusion Affidavit Completed? (Pg. P-31)				yes			
			Bonding Company (Pg. P-32)				Federal Insurance Co.			
			Bond Amount (Pg. P-32)				\$362,627.98			
			Proposal Bond Amount Required (10%)				\$36,262.80			
			Proposal Affidavit Completed? (Pg. P-36)				yes			

MORRISON ROAD BOOSTER STATION IMP'S  
CONTRACT NO. 1146, CIP 690473-100002

Prop. No.	Spec. No.	Description	Est. Qty.	Unit	ENGINEER'S ESTIMATE		Gaylor, Inc. 4150 Tuller Rd., Ste. 230 Dublin, Ohio 43017 ***NON-RESPONSIVE***			
					Unit Cost	Item Cost	Material	Labor	Total	Extended Total
1	252	Driveway Pavement Replacement, Type IIIA	9	C.Y.	280.00	2,520.00	279.00	220.00	499.00	4,491.00
2	254	Pavement Planing	360	S.Y.	16.80	6,048.00	2.20	13.07	15.27	5,497.20
3	404	Asphalt Concrete	25	TON	168.00	4,200.00	75.90	136.00	211.90	5,297.50
4	407	Tack coat, Bituminous	54	GAL.	7.84	423.36	1.98	3.52	5.50	297.00
5	608	Concrete Walk	192	S.F.	22.40	4,300.80	3.30	7.70	11.00	2,112.00
6	660	Sodding	100	S.Y.	22.40	2,240.00	2.20	5.50	7.70	770.00
7	SPEC	Removal & Disposal of 3" Conduit	50	L.F.	9.41	470.50	10.00	16.27	26.27	1,313.50
8	SPEC	Removal & Disposal of 3" Weatherhead	2	EA.	53.76	107.52	43.31	100.00	143.31	286.62
9	SPEC	Removal & Disposal of Concrete Pad	10	C.Y.	181.44	1,814.40	122.08	100.00	222.08	2,220.80
10	SPEC	Removal & Disposal of CT Cabinet	1	EA.	107.52	107.52	50.00	300.00	350.00	350.00
11	SPEC	Removal & Disposal of Ex. Motor Control Center	1	EA.	3,024.00	3,024.00	500.00	2,071.00	2,571.00	2,571.00
12	SPEC	Removal & Disposal of Manual Transfer Switch	1	EA.	295.68	295.68	100.00	584.58	684.58	684.58
13	SPEC	Removal & Disposal of Meter Socket	1	EA.	100.80	100.80	100.00	186.62	286.62	286.62
14	SPEC	Removal & Disposal of Service Conductors	180	L.F.	1.12	201.60	0.00	4.52	4.52	813.60
15	SPEC	"Mushroom" Head Push-Button Emergency Power Off Disconnect Switch	1	EA.	5,376.00	5,376.00	125.00	100.00	225.00	225.00
16	SPEC	1" PVC Sch. 40 for Security Lighting	90	L.F.	4.48	403.20	5.22	3.00	8.22	739.80
17	SPEC	2" PVC Sch. 40 for CTL Cable	100	L.F.	5.60	560.00	7.00	7.11	14.11	1,411.00
18	SPEC	Concrete Encasement - Secondary	10	C.Y.	336.00	3,360.00	437.90	100.00	537.90	5,379.00
19	SPEC	Concrete Pad for Generator	10	C.Y.	280.00	2,800.00	700.00	850.00	1,550.00	15,500.00
20	SPEC	Current Transformer (CT) Cabinet	1	EA.	752.64	752.64	800.00	441.00	1,241.00	1,241.00
21	SPEC	Diesel Fuel	650	GAL.	3.36	2,184.00	3.10	0.00	3.10	2,015.00
22	SPEC	Diesel Fuel Generator	1	EA.	154,840.00	154,840.00	100,000.00	15,008.00	115,008.00	115,008.00
23	SPEC	Fence, Per Plan	88	L.F.	40.32	3,548.16	20.00	26.00	46.00	4,048.00
24	SPEC	Gate, Per Plan	12	L.F.	40.32	483.84	600.00	225.00	825.00	9,900.00
25	SPEC	Generator Control Cable	150	L.F.	4.48	672.00	5.53	2.00	7.53	1,129.50
26	SPEC	Hot Water Heater Installed in Bathroom & Piping	1	EA.	2,150.40	2,150.40	500.00	500.00	1,000.00	1,000.00
27	SPEC	Hot Water Heater Removed & Disposed	1	EA.	403.20	403.20	100.00	417.00	517.00	517.00
28	SPEC	Meter Socket	1	EA.	483.84	483.84	200.00	134.74	334.74	334.74

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Prop. No.	Spec. No.	Description	Est. Qty.	Unit	ENGINEER'S ESTIMATE		Gaylor, Inc. 4150 Tuller Rd., Ste. 230 Dublin, Ohio 43017 ***NON-RESPONSIVE***			
					Unit Cost	Item Cost	Material	Labor	Total	Extended Total
29	SPEC	Misc. Concrete Patching/Painting, As Directed	40	S.F.	84.00	3,360.00	11.00	27.50	38.50	1,540.00
30	SPEC	Misc. Concrete Repair, As Directed	50	S.F.	224.00	11,200.00	20.00	25.00	45.00	2,250.00
31	SPEC	Motor Control Center w/Accessories & Starters	1	EA.	36,960.00	36,960.00	33,407.00	2,300.00	35,707.00	35,707.00
32	SPEC	Secondary Conduit - 4" PVC Sch. 40	440	L.F.	31.36	13,798.40	15.09	10.00	25.09	11,039.60
33	SPEC	Secondary Wire - 400KCMIL XLPE-USE	2,000	L.F.	24.64	49,280.00	11.50	3.16	14.66	29,320.00
34	SPEC	Security Light Pole w/Fixture, Pole support and Appurtenances	1	EA	6,720.00	6,720.00	2,980.00	3,253.00	6,233.00	6,233.00
35	SPEC	Spare Parts, Control Option Configuration, Troubleshooting, etc.	1	EA.	13,403.34	13,403.34	4,740.00	1,320.00	6,060.00	6,060.00
36	SPEC	Selective Coordination & Arc Flash Study	1	EA.	15,000.00	15,000.00	4,740.00	0.00	4,740.00	4,740.00
37		Various Bid Items					3,000.00	923.00	3,923.00	3,923.00
			<b>SUBTOTAL</b>			353,593.20	\$286,252.06			
			<b>FORCE ACCOUNT (30% of subtotal)</b>			106,077.96	\$85,875.62			
<b>BIDDER'S TOTAL</b>						<b>\$459,671.16</b>	<b>\$372,127.68</b>			
% DIFFERENCE FROM ENGINEER'S ESTIMATE							-19.04%			
Contract Compliance No. (Pg. P-2c)							20-3727689 (exp. 1/27/11, majority)			
(1) Addendum Ackldgmt. Completed? (Pg. P-3)							yes			
Local Vendor? (Pg. P-9)							yes			
Proposed Subs C.C.? (Pg. P-29/30)							No (Grover Concrete); also incomplete sub. Info.			
Non-Collusion Affidavit Completed? (Pg. P-31)							yes			
Bonding Company (Pg. P-32)							Western Surety Co.			
Bond Amount (Pg. P-32)							"100% of the Maximum Bid Amount"			
Proposal Bond Amount Required (10%)							\$37,212.77			
Proposal Affidavit Completed? (Pg. P-36)							yes			
							Entire bid book not returned. Math errors corrected here.			

MORRISON ROAD BOOSTER STATION IMP'S  
 CONTRACT NO. 1146, CIP 690473-100002

Prop. No.	Spec. No.	Description	Est. Qty.	Unit	ENGINEER'S ESTIMATE		Settle-Muter Electric Ltd., 711 Claycraft Rd., Columbus, Ohio 43230 ***NON-RESPONSIVE***			
					Unit Cost	Item Cost	Material	Labor	Total	Extended Total
1	252	Driveway Pavement Replacement, Type IIIA	9	C.Y.	280.00	2,520.00	390.00	44.00	434.00	3,906.00
2	254	Pavement Planing	360	S.Y.	16.80	6,048.00	10.00	1.12	11.12	4,003.20
3	404	Asphalt Concrete	25	TON	168.00	4,200.00	160.00	18.00	178.00	4,450.00
4	407	Tack coat, Bituminous	54	GAL.	7.84	423.36	7.50	0.85	8.35	450.90
5	608	Concrete Walk	192	S.F.	22.40	4,300.80	14.00	1.57	15.57	2,989.44
6	660	Sodding	100	S.Y.	22.40	2,240.00	6.50	0.73	7.23	723.00
7	SPEC	Removal & Disposal of 3" Conduit	50	L.F.	9.41	470.50	3.50	5.74	9.24	462.00
8	SPEC	Removal & Disposal of 3" Weatherhead	2	EA.	53.76	107.52	25.00	70.00	95.00	190.00
9	SPEC	Removal & Disposal of Concrete Pad	10	C.Y.	181.44	1,814.40	37.50	83.70	121.20	1,212.00
10	SPEC	Removal & Disposal of CT Cabinet	1	EA.	107.52	107.52	50.00	140.00	190.00	190.00
11	SPEC	Removal & Disposal of Ex. Motor Control Center	1	EA.	3,024.00	3,024.00	175.00	687.00	862.00	862.00
12	SPEC	Removal & Disposal of Manual Transfer Switch	1	EA.	295.68	295.68	75.00	142.00	217.00	217.00
13	SPEC	Removal & Disposal of Meter Socket	1	EA.	100.80	100.80	25.00	136.00	161.00	161.00
14	SPEC	Removal & Disposal of Service Conductors	180	L.F.	1.12	201.60	0.00	0.00	0.00	0.00
15	SPEC	"Mushroom" Head Push-Button Emergency Power Off Disconnect Switch	1	EA.	5,376.00	5,376.00	268.00	601.00	869.00	869.00
16	SPEC	1" PVC Sch. 40 for Security Lighting	90	L.F.	4.48	403.20	3.69	7.58	11.27	1,014.30
17	SPEC	2" PVC Sch. 40 for CTL Cable	100	L.F.	5.60	560.00	3.34	7.52	10.86	1,086.00
18	SPEC	Concrete Encasement - Secondary	10	C.Y.	336.00	3,360.00	538.00	798.00	1,336.00	13,360.00
19	SPEC	Concrete Pad for Generator	10	C.Y.	280.00	2,800.00	175.00	233.10	408.10	4,081.00
20	SPEC	Current Transformer (CT) Cabinet	1	EA.	752.64	752.64	500.00	456.00	956.00	956.00
21	SPEC	Diesel Fuel	650	GAL.	3.36	2,184.00	4.45	0.00	4.45	2,892.50
22	SPEC	Diesel Fuel Generator	1	EA.	154,840.00	154,840.00	96,756.00	17,704.00	114,460.00	114,460.00
23	SPEC	Fence, Per Plan	88	L.F.	40.32	3,548.16	26.35	7.50	33.85	2,978.80
24	SPEC	Gate, Per Plan	12	L.F.	40.32	483.84	100.00	11.25	111.25	1,335.00
25	SPEC	Generator Control Cable	150	L.F.	4.48	672.00	3.37	6.63	10.00	1,500.00
26	SPEC	Hot Water Heater Installed in Bathroom & Piping	1	EA.	2,150.40	2,150.40	2,450.00	275.00	2,725.00	2,725.00
27	SPEC	Hot Water Heater Removed & Disposed	1	EA.	403.20	403.20	980.00	110.00	1,090.00	1,090.00
28	SPEC	Meter Socket	1	EA.	483.84	483.84	670.00	250.00	920.00	920.00

MORRISON ROAD BOOSTER STATION IMP'S  
CONTRACT NO. 1146, CIP 690473-100002

Prop. No.	Spec. No.	Description	Est. Qty.	Unit	ENGINEER'S ESTIMATE		Settle-Muter Electric Ltd., 711 Claycraft Rd., Columbus, Ohio 43230 ***NON-RESPONSIVE***			
					Unit Cost	Item Cost	Material	Labor	Total	Extended Total
29	SPEC	Misc. Concrete Patching/Painting, As Directed	40	S.F.	84.00	3,360.00	21.88	4.12	26.00	1,040.00
30	SPEC	Misc. Concrete Repair, As Directed	50	S.F.	224.00	11,200.00	17.50	3.30	20.80	1,040.00
31	SPEC	Motor Control Center w/Accessories & Starters	1	EA.	36,960.00	36,960.00	23,720.00	13,332.00	37,052.00	37,052.00
32	SPEC	Secondary Conduit - 4" PVC Sch. 40	440	L.F.	31.36	13,798.40	25.91	22.15	48.06	21,146.40
33	SPEC	Secondary Wire - 400KCMIL XLPE-USE	2,000	L.F.	24.64	49,280.00	7.98	2.60	10.58	21,160.00
34	SPEC	Security Light Pole w/Fixture, Pole support and Appurtenances	1	EA	6,720.00	6,720.00	1,880.00	812.00	2,692.00	2,692.00
35	SPEC	Spare Parts, Control Option Configuration, Troubleshooting, etc.	1	EA.	13,403.34	13,403.34	5,804.00	1,378.00	7,182.00	7,182.00
36	SPEC	Selective Coordination & Arc Flash Study	1	EA.	15,000.00	15,000.00	4,697.00	660.00	5,357.00	5,357.00
37		Various Bid Items					14,526.00	13,812.00	28,338.00	28,338.00
			<b>SUBTOTAL</b>			353,593.20	\$294,091.54			
			<b>FORCE ACCOUNT (30% of subtotal)</b>			106,077.96	\$88,227.46			
			<b>BIDDER'S TOTAL</b>			<b>\$459,671.16</b>	<b>\$382,319.00</b>			
			% DIFFERENCE FROM ENGINEER'S ESTIMATE				-16.83%			
			Contract Compliance No. (Pg. P-2c)				31-1432070 (exp. 12/29/10, majority)			
			(1) Addendum Ackldgmt. Completed? (Pg. P-3)				yes			
			Local Vendor? (Pg. P-9)				yes			
			Proposed Subs C.C.? (Pg. P-29/30)				No (Lannis Fence not C.C.)			
			Non-Collusion Affidavit Completed? (Pg. P-31)				yes			
			Bonding Company (Pg. P-32)				Employers Mutual Casualty Co.			
			Bond Amount (Pg. P-32)				Not filled in.			
			Proposal Bond Amount Required (10%)				\$38,231.90			
			Proposal Affidavit Completed? (Pg. P-36)				yes			
							Corrected math error here. Bond amount blank on Page P-32.			

MORRISON ROAD BOOSTER STATION IMP'S  
 CONTRACT NO. 1146, CIP 690473-100002

Prop. No.	Spec. No.	Description	Est. Qty.	Unit	ENGINEER'S ESTIMATE		Claypool Electric Inc. 1275 Lancaster-Kirkersville Rd., Lancaster, Ohio 43130			
					Unit Cost	Item Cost	Material	Labor	Total	Extended Total
1	252	Driveway Pavement Replacement, Type IIIA	9	C.Y.	280.00	2,520.00	135.00	135.00	270.00	2,430.00
2	254	Pavement Planing	360	S.Y.	16.80	6,048.00	2.10	12.47	14.57	5,245.20
3	404	Asphalt Concrete	25	TON	168.00	4,200.00	72.00	130.00	202.00	5,050.00
4	407	Tack coat, Bituminous	54	GAL.	7.84	423.36	1.90	3.40	5.30	286.20
5	608	Concrete Walk	192	S.F.	22.40	4,300.80	3.23	9.00	12.23	2,348.16
6	660	Sodding	100	S.Y.	22.40	2,240.00	27.00	0.50	27.50	2,750.00
7	SPEC	Removal & Disposal of 3" Conduit	50	L.F.	9.41	470.50	0.00	1.00	1.00	50.00
8	SPEC	Removal & Disposal of 3" Weatherhead	2	EA.	53.76	107.52	0.00	5.00	5.00	10.00
9	SPEC	Removal & Disposal of Concrete Pad	10	C.Y.	181.44	1,814.40	50.00	100.00	150.00	1,500.00
10	SPEC	Removal & Disposal of CT Cabinet	1	EA.	107.52	107.52	0.00	5.00	5.00	5.00
11	SPEC	Removal & Disposal of Ex. Motor Control Center	1	EA.	3,024.00	3,024.00	25.00	1,200.00	1,225.00	1,225.00
12	SPEC	Removal & Disposal of Manual Transfer Switch	1	EA.	295.68	295.68	0.00	100.00	100.00	100.00
13	SPEC	Removal & Disposal of Meter Socket	1	EA.	100.80	100.80	0.00	25.00	25.00	25.00
14	SPEC	Removal & Disposal of Service Conductors	180	L.F.	1.12	201.60	0.00	0.30	0.30	54.00
15	SPEC	"Mushroom" Head Push-Button Emergency Power Off Disconnect Switch	1	EA.	5,376.00	5,376.00	210.00	45.00	255.00	255.00
16	SPEC	1" PVC Sch. 40 for Security Lighting	90	L.F.	4.48	403.20	0.33	1.00	1.33	119.70
17	SPEC	2" PVC Sch. 40 for CTL Cable	100	L.F.	5.60	560.00	0.60	1.50	2.10	210.00
18	SPEC	Concrete Encasement - Secondary	10	C.Y.	336.00	3,360.00	132.00	27.54	159.54	1,595.40
19	SPEC	Concrete Pad for Generator	10	C.Y.	280.00	2,800.00	346.00	648.00	994.00	9,940.00
20	SPEC	Current Transformer (CT) Cabinet	1	EA.	752.64	752.64	350.00	58.00	408.00	408.00
21	SPEC	Diesel Fuel	650	GAL.	3.36	2,184.00	3.20	0.08	3.28	2,132.00
22	SPEC	Diesel Fuel Generator	1	EA.	154,840.00	154,840.00	102,000.01	1,200.00	103,200.01	103,200.01
23	SPEC	Fence, Per Plan	88	L.F.	40.32	3,548.16	25.00	23.00	48.00	4,224.00
24	SPEC	Gate, Per Plan	12	L.F.	40.32	483.84	52.50	19.67	72.17	866.04
25	SPEC	Generator Control Cable	150	L.F.	4.48	672.00	1.50	1.00	2.50	375.00
26	SPEC	Hot Water Heater Installed in Bathroom & Piping	1	EA.	2,150.40	2,150.40	400.00	150.00	550.00	550.00
27	SPEC	Hot Water Heater Removed & Disposed	1	EA.	403.20	403.20	15.00	50.00	65.00	65.00
28	SPEC	Meter Socket	1	EA.	483.84	483.84	200.00	220.00	420.00	420.00



MORRISON ROAD BOOSTER STATION IMP'S  
CONTRACT NO. 1146, CIP 690473-100002

Prop. No.	Spec. No.	Description	Est. Qty.	Unit	ENGINEER'S ESTIMATE		Claypool Electric Inc. 1275 Lancaster-Kirkersville Rd., Lancaster, Ohio 43130			
					Unit Cost	Item Cost	Material	Labor	Total	Extended Total
29	SPEC	Misc. Concrete Patching/Painting, As Directed	40	S.F.	84.00	3,360.00	12.00	58.00	70.00	2,800.00
30	SPEC	Misc. Concrete Repair, As Directed	50	S.F.	224.00	11,200.00	17.00	75.00	92.00	4,600.00
31	SPEC	Motor Control Center w/Accessories & Starters	1	EA.	36,960.00	36,960.00	36,000.00	1,600.00	37,600.00	37,600.00
32	SPEC	Secondary Conduit - 4" PVC Sch. 40	440	L.F.	31.36	13,798.40	1.50	2.00	3.50	1,540.00
33	SPEC	Secondary Wire - 400KCMIL XLPE-USE	2,000	L.F.	24.64	49,280.00	7.40	1.60	9.00	18,000.00
34	SPEC	Security Light Pole w/Fixture, Pole support and Appurtenances	1	EA	6,720.00	6,720.00	1,500.00	610.00	2,110.00	2,110.00
35	SPEC	Spare Parts, Control Option Configuration, Troubleshooting, etc.	1	EA.	13,403.34	13,403.34	6,200.00	50.00	6,250.00	6,250.00
36	SPEC	Selective Coordination & Arc Flash Study	1	EA.	15,000.00	15,000.00	2,700.00	100.00	2,800.00	2,800.00
37		Various Bid Items					62,861.30	20,000.00	82,861.30	82,861.30
			<b>SUBTOTAL</b>			353,593.20	\$304,000.01			
			<b>FORCE ACCOUNT (30% of subtotal)</b>			106,077.96	\$91,200.00			
			<b>BIDDER'S TOTAL</b>			<b>\$459,671.16</b>	<b>\$395,200.01</b>			
			% DIFFERENCE FROM ENGINEER'S ESTIMATE				-14.03%			
			Contract Compliance No. (Pg. P-2c)				31-0831061 (exp. 4/30/12, majority)			
			(1) Addendum Ackldgmt. Completed? (Pg. P-3)				yes			
			Local Vendor? (Pg. P-9)				no			
			Proposed Subs C.C.? (Pg. P-29/30)				No (Showcase Lawn not C.C.)			
			Non-Collusion Affidavit Completed? (Pg. P-31)				yes			
			Bonding Company (Pg. P-32)				Ohio Farmers Insurance Co.			
			Bond Amount (Pg. P-32)				\$395,200.00			
			Proposal Bond Amount Required (10%)				\$39,520.00			
			Proposal Affidavit Completed? (Pg. P-36)				yes			
							Corrected math error here.			



MORRISON ROAD BOOSTER STATION IMP'S  
 CONTRACT NO. 1146, CIP 690473-100002

Prop. No.	Spec. No.	Description	Est. Qty.	Unit	ENGINEER'S ESTIMATE		Affordable Choice Electric, Inc. 2935 E. 14th Ave., Ste. 100, Columbus, Ohio 43219			
					Unit Cost	Item Cost	Material	Labor	Total	Extended Total
1	252	Driveway Pavement Replacement, Type IIIA	9	C.Y.	280.00	2,520.00	160.00	160.00	320.00	2,880.00
2	254	Pavement Planing	360	S.Y.	16.80	6,048.00	3.00	14.00	17.00	6,120.00
3	404	Asphalt Concrete	25	TON	168.00	4,200.00	75.00	140.00	215.00	5,375.00
4	407	Tack coat, Bituminous	54	GAL.	7.84	423.36	2.25	3.60	5.85	315.90
5	608	Concrete Walk	192	S.F.	22.40	4,300.80	13.02	16.40	29.42	5,648.64
6	660	Sodding	100	S.Y.	22.40	2,240.00	30.00	18.00	48.00	4,800.00
7	SPEC	Removal & Disposal of 3" Conduit	50	L.F.	9.41	470.50	0.00	9.00	9.00	450.00
8	SPEC	Removal & Disposal of 3" Weatherhead	2	EA.	53.76	107.52	0.00	60.00	60.00	120.00
9	SPEC	Removal & Disposal of Concrete Pad	10	C.Y.	181.44	1,814.40	100.00	180.00	280.00	2,800.00
10	SPEC	Removal & Disposal of CT Cabinet	1	EA.	107.52	107.52	0.00	120.00	120.00	120.00
11	SPEC	Removal & Disposal of Ex. Motor Control Center	1	EA.	3,024.00	3,024.00	0.00	2,700.00	2,700.00	2,700.00
12	SPEC	Removal & Disposal of Manual Transfer Switch	1	EA.	295.68	295.68	0.00	240.00	240.00	240.00
13	SPEC	Removal & Disposal of Meter Socket	1	EA.	100.80	100.80	0.00	60.00	60.00	60.00
14	SPEC	Removal & Disposal of Service Conductors	180	L.F.	1.12	201.60	0.00	5.00	5.00	900.00
15	SPEC	"Mushroom" Head Push-Button Emergency Power Off Disconnect Switch	1	EA.	5,376.00	5,376.00	600.00	900.00	1,500.00	1,500.00
16	SPEC	1" PVC Sch. 40 for Security Lighting	90	L.F.	4.48	403.20	7.88	10.00	17.88	1,609.20
17	SPEC	2" PVC Sch. 40 for CTL Cable	100	L.F.	5.60	560.00	2.85	18.00	20.85	2,085.00
18	SPEC	Concrete Encasement - Secondary	10	C.Y.	336.00	3,360.00	231.00	180.00	411.00	4,110.00
19	SPEC	Concrete Pad for Generator	10	C.Y.	280.00	2,800.00	270.00	270.00	540.00	5,400.00
20	SPEC	Current Transformer (CT) Cabinet	1	EA.	752.64	752.64	1,400.00	1,800.00	3,200.00	3,200.00
21	SPEC	Diesel Fuel	650	GAL.	3.36	2,184.00	3.84	0.26	4.10	2,665.00
22	SPEC	Diesel Fuel Generator	1	EA.	154,840.00	154,840.00	111,000.00	900.00	111,900.00	111,900.00
23	SPEC	Fence, Per Plan	88	L.F.	40.32	3,548.16	28.40	15.90	44.30	3,898.40
24	SPEC	Gate, Per Plan	12	L.F.	40.32	483.84	100.00	33.00	133.00	1,596.00
25	SPEC	Generator Control Cable	150	L.F.	4.48	672.00	2.50	3.00	5.50	825.00
26	SPEC	Hot Water Heater Installed in Bathroom & Piping	1	EA.	2,150.40	2,150.40	448.00	450.00	898.00	898.00
27	SPEC	Hot Water Heater Removed & Disposed	1	EA.	403.20	403.20	200.00	240.00	440.00	440.00
28	SPEC	Meter Socket	1	EA.	483.84	483.84	1,400.00	1,800.00	3,200.00	3,200.00

MORRISON ROAD BOOSTER STATION IMP'S  
CONTRACT NO. 1146, CIP 690473-100002

Prop. No.	Spec. No.	Description	Est. Qty.	Unit	ENGINEER'S ESTIMATE		Affordable Choice Electric, Inc. 2935 E. 14th Ave., Ste. 100, Columbus, Ohio 43219			
					Unit Cost	Item Cost	Material	Labor	Total	Extended Total
29	SPEC	Misc. Concrete Patching/Painting, As Directed	40	S.F.	84.00	3,360.00	100.00	60.00	160.00	6,400.00
30	SPEC	Misc. Concrete Repair, As Directed	50	S.F.	224.00	11,200.00	100.00	60.00	160.00	8,000.00
31	SPEC	Motor Control Center w/Accessories & Starters	1	EA.	36,960.00	36,960.00	72,128.00	4,050.00	76,178.00	76,178.00
32	SPEC	Secondary Conduit - 4" PVC Sch. 40	440	L.F.	31.36	13,798.40	7.95	4.09	12.04	5,297.60
33	SPEC	Secondary Wire - 400KCMIL XLPE-USE	2,000	L.F.	24.64	49,280.00	7.97	1.80	9.77	19,540.00
34	SPEC	Security Light Pole w/Fixture, Pole support and Appurtenances	1	EA	6,720.00	6,720.00	2,690.00	1,800.00	4,490.00	4,490.00
35	SPEC	Spare Parts, Control Option Configuration, Troubleshooting, etc.	1	EA.	13,403.34	13,403.34	8,408.00	2,250.00	10,658.00	10,658.00
36	SPEC	Selective Coordination & Arc Flash Study	1	EA.	15,000.00	15,000.00	400.00	3,400.00	3,800.00	3,800.00
37		Various Bid Items					28,000.00	15,800.00	43,800.00	43,800.00
			<b>SUBTOTAL</b>			353,593.20	\$354,019.74			
			<b>FORCE ACCOUNT (30% of subtotal)</b>			106,077.96	\$106,205.92			
			<b>BIDDER'S TOTAL</b>			<b>\$459,671.16</b>	<b>\$460,225.66</b>			
			% DIFFERENCE FROM ENGINEER'S ESTIMATE				0.12%			
			Contract Compliance No. (Pg. P-2c)				31-1461465 (exp. 12/1/11, majority)			
			(1) Addendum Ackldgmt. Completed? (Pg. P-3)				yes			
			Local Vendor? (Pg. P-9)				yes			
			Proposed Subs C.C.? (Pg. P-29/30)				yes			
			Non-Collusion Affidavit Completed? (Pg. P-31)				yes			
			Bonding Company (Pg. P-32)				Ohio Farmers Insurance Co.			
			Bond Amount (Pg. P-32)				"10% of the base bid, including alternates"			
			Proposal Bond Amount Required (10%)				\$46,022.57			
			Proposal Affidavit Completed? (Pg. P-36)				yes			
							Corrected math errors here.			

MORRISON ROAD BOOSTER STATION IMP'S  
 CONTRACT NO. 1146, CIP 690473-100002

Prop. No.	Spec. No.	Description	Est. Qty.	Unit	ENGINEER'S ESTIMATE		Capital City Electric 400 Lazelle Rd., Ste. 22, Columbus, Ohio 43240 ***NON-RESPONSIVE***			
					Unit Cost	Item Cost	Material	Labor	Total	Extended Total
1	252	Driveway Pavement Replacement, Type IIIA	9	C.Y.	280.00	2,520.00	254.00	200.00	454.00	4,086.00
2	254	Pavement Planing	360	S.Y.	16.80	6,048.00	6.00	10.00	16.00	5,760.00
3	404	Asphalt Concrete	25	TON	168.00	4,200.00	118.00	100.00	218.00	5,450.00
4	407	Tack coat, Bituminous	54	GAL.	7.84	423.36	2.00	5.00	7.00	378.00
5	608	Concrete Walk	192	S.F.	22.40	4,300.80	3.00	7.00	10.00	1,920.00
6	660	Sodding	100	S.Y.	22.40	2,240.00	2.00	5.00	7.00	700.00
7	SPEC	Removal & Disposal of 3" Conduit	50	L.F.	9.41	470.50	0.00	1,000.00	1,000.00	50,000.00
8	SPEC	Removal & Disposal of 3" Weatherhead	2	EA.	53.76	107.52	0.00	25.00	25.00	50.00
9	SPEC	Removal & Disposal of Concrete Pad	10	C.Y.	181.44	1,814.40	0.00	1,525.00	1,525.00	15,250.00
10	SPEC	Removal & Disposal of CT Cabinet	1	EA.	107.52	107.52	0.00	100.00	100.00	100.00
11	SPEC	Removal & Disposal of Ex. Motor Control Center	1	EA.	3,024.00	3,024.00	0.00	2,000.00	2,000.00	2,000.00
12	SPEC	Removal & Disposal of Manual Transfer Switch	1	EA.	295.68	295.68	0.00	500.00	500.00	500.00
13	SPEC	Removal & Disposal of Meter Socket	1	EA.	100.80	100.80	0.00	100.00	100.00	100.00
14	SPEC	Removal & Disposal of Service Conductors	180	L.F.	1.12	201.60	0.00	500.00	500.00	90,000.00
15	SPEC	"Mushroom" Head Push-Button Emergency Power Off Disconnect Switch	1	EA.	5,376.00	5,376.00	1,500.00	200.00	1,700.00	1,700.00
16	SPEC	1" PVC Sch. 40 for Security Lighting	90	L.F.	4.48	403.20	300.00	500.00	800.00	72,000.00
17	SPEC	2" PVC Sch. 40 for CTL Cable	100	L.F.	5.60	560.00	600.00	1,400.00	2,000.00	200,000.00
18	SPEC	Concrete Encasement - Secondary	10	C.Y.	336.00	3,360.00	1,000.00	800.00	1,800.00	18,000.00
19	SPEC	Concrete Pad for Generator	10	C.Y.	280.00	2,800.00	700.00	800.00	1,500.00	15,000.00
20	SPEC	Current Transformer (CT) Cabinet	1	EA.	752.64	752.64	450.00	300.00	750.00	750.00
21	SPEC	Diesel Fuel	650	GAL.	3.36	2,184.00	1,950.00	0.00	1,950.00	1,267,500.00
22	SPEC	Diesel Fuel Generator	1	EA.	154,840.00	154,840.00	98,000.00	4,240.00	102,240.00	102,240.00
23	SPEC	Fence, Per Plan	88	L.F.	40.32	3,548.16	20.00	26.00	46.00	4,048.00
24	SPEC	Gate, Per Plan	12	L.F.	40.32	483.84	25.00	20.00	45.00	540.00
25	SPEC	Generator Control Cable	150	L.F.	4.48	672.00	400.00	200.00	600.00	90,000.00
26	SPEC	Hot Water Heater Installed in Bathroom & Piping	1	EA.	2,150.40	2,150.40	800.00	1,600.00	2,400.00	2,400.00
27	SPEC	Hot Water Heater Removed & Disposed	1	EA.	403.20	403.20	600.00	1,815.00	2,415.00	2,415.00
28	SPEC	Meter Socket	1	EA.	483.84	483.84	50.00	100.00	150.00	150.00

MORRISON ROAD BOOSTER STATION IMP'S  
CONTRACT NO. 1146, CIP 690473-100002

Prop. No.	Spec. No.	Description	Est. Qty.	Unit	ENGINEER'S ESTIMATE		Capital City Electric 400 Lazelle Rd., Ste. 22, Columbus, Ohio 43240 ***NON-RESPONSIVE***			
					Unit Cost	Item Cost	Material	Labor	Total	Extended Total
29	SPEC	Misc. Concrete Patching/Painting, As Directed	40	S.F.	84.00	3,360.00	10.00	20.00	30.00	1,200.00
30	SPEC	Misc. Concrete Repair, As Directed	50	S.F.	224.00	11,200.00	20.00	20.00	40.00	2,000.00
31	SPEC	Motor Control Center w/Accessories & Starters	1	EA.	36,960.00	36,960.00	38,000.00	3,200.00	41,200.00	41,200.00
32	SPEC	Secondary Conduit - 4" PVC Sch. 40	440	L.F.	31.36	13,798.40	800.00	2,600.00	3,400.00	1,496,000.00
33	SPEC	Secondary Wire - 400KCMIL XLPE-USE	2,000	L.F.	24.64	49,280.00	32,000.00	7,600.00	39,600.00	79,200,000.00
34	SPEC	Security Light Pole w/Fixture, Pole support and Appurtenances	1	EA	6,720.00	6,720.00	2,500.00	600.00	3,100.00	3,100.00
35	SPEC	Spare Parts, Control Option Configuration, Troubleshooting, etc.	1	EA.	13,403.34	13,403.34	6,500.00	0.00	6,500.00	6,500.00
36	SPEC	Selective Coordination & Arc Flash Study	1	EA.	15,000.00	15,000.00	0.00	2,500.00	2,500.00	2,500.00
37		Various Bid Items					80,000.00	77,418.00	157,418.00	157,418.00
			<b>SUBTOTAL</b>			353,593.20	\$82,862,955.00			
			<b>FORCE ACCOUNT (30% of subtotal)</b>			106,077.96	\$24,858,886.50			
			<b>BIDDER'S TOTAL</b>			<b>\$459,671.16</b>	<b>\$107,721,841.50</b>			
			% DIFFERENCE FROM ENGINEER'S ESTIMATE				23334.54%			
			Contract Compliance No. (Pg. P-2c)				76-0774593 (exp. 10/17/10, majority)			
			(1) Addendum Ackldgmt. Completed? (Pg. P-3)				yes			
			Local Vendor? (Pg. P-9)				yes			
			Proposed Subs C.C.? (Pg. P-29/30)				No (Downing Construction not C.C.)			
			Non-Collusion Affidavit Completed? (Pg. P-31)				yes			
			Bonding Company (Pg. P-32)				Great American Insurance Co.			
			Bond Amount (Pg. P-32)				\$542,561.00			
			Proposal Bond Amount Required (10%)				\$10,772,184.15			
			Proposal Affidavit Completed? (Pg. P-36)				No; not included in paperwork submitted.			
							Entire bid book not returned. Company made math errors in the Extended Total.			