

**ORD# 1736-2013, DIVISION OF WATER  
HAP CREMEAN WATER PLANT - ROOF RESTORATION 2013  
CONTRACT NO. 1178-PART 3, C.I.P. NO. 690500  
BID TABULATION, OPENED 6/26/13  
ENGINEER'S ESTIMATE = \$696,300**

Prop Item No.	Description	Est. Qty	Unit	K&W Roofing, Inc. 8356 National Rd. Pataskala, OH 43062				BK Contracting 3463 Successful Way Dayton, OH 45414			
				Labor	Material	Total	Extended Total	Labor	Material	Total	Extended Total
108.03	Construction Schedule Type A	L.S.	L.S.	4,000	1,000	5,000	5,000	5,000	5,000	10,000	10,000
624	Mobilization	L.S.	L.S.	8,000	0	8,000	8,000	10,000	7,000	17,000	17,000
1	Job Coordination	L.S.	L.S.	8,000	0	8,000	8,000	15,000	0	15,000	15,000
2	Installation of Roof System on the Chemical Bldg. (Complete)	L.S.	L.S.	53,463	35,642	89,105	89,105	30,000	91,000	121,000	121,000
3	Installation of Roof System on the Pump Bldg. (Complete)	L.S.	L.S.	119,590	88,060	207,650	207,650	80,000	124,000	204,000	204,000
4	Removal & Disposal of Waste Material	L.S.	S.F.	1,000	600	1,600	1,600	7,000	7,000	14,000	14,000
5*	Removal & Replacement of Wet Insulation & Membrane (Complete)	3,000	L.S.	17	13	30	90,000	2	12	14	42,000
6	Removal & Disposal of Communication Tower	L.S.	L.S.	10,000	19,600	29,600	29,600	23,000	0	23,000	23,000
7	Installation of antenna tower (Complete)	L.S.	L.S.	5,000	12,800	17,800	17,800	10,000	4,000	14,000	14,000
<b>SUBTOTAL</b>				\$456,755.00				\$460,000.00			
Conting. = 10% of Subtotal				\$45,675.50				\$46,000.00			
<b>BIDDER'S TOTAL</b>				<b>\$502,430.50</b>				<b>\$506,000.00</b>			
% DIFFERENCE FROM ENGINEER'S ESTIMATE				-27.84%				-27.33%			
Proposed Subs C.C.? (Pgs. 9-10)				yes				yes			
Contract Compliance No. (Pg. 21)				31-1606825 (exp. 2/21/14, MAJ)				83-0363155 (exp.6/14/15, MAJ)			
Statements & Affidavit Completed? (Pgs. 40-43)				yes				yes			
(2) Addendum Ackldgmnts. Completed? (Pg. 47)				No; missing Addendum #2				No; missing Addendum #2			
Proposal Signature Completed ? (Pg. 48)				yes				yes			
Bonding Company (Pg. 49)				Hudson Insurance Co.				Ohio Casualty Insurance Co.			

\*Note: this Bid Item is a Unit Cost, not a Lump Sum Item

Contractor clarified the extended total for line five should be \$90,000, not \$270,000 (subtotal x unit price) and that their bid included the provisions of Addendum 2.

**ORD# 1736-2013, DIVISION OF WATER  
HAP CREMEAN WATER PLANT - ROC  
CONTRACT NO. 1178-PART 3, C.I.P. NO.  
BID TABULATION, OPENED 6/26/13  
ENGINEER'S ESTIMATE =**

Prop Item No.	Description	Re-Construction Industries 777 Harrison Dr. Columbus, OH 43204			
		Labor	Material	Total	Extended Total
108.03	Construction Schedule Type A	n/a	n/a	0.00	0.00
624	Mobilization	6,301.00	n/a	6,301.00	6,301.00
1	Job Coordination	5,825.00	n/a	5,825.00	5,825.00
2	Installation of Roof System on the Chemical Bldg. (Complete)	113,960.00	142,512.00	256,472.00	256,472.00
3	Installation of Roof System on the Pump Bldg. (Complete)	23,103.00	101,313.00	124,416.00	124,416.00
4	Removal & Disposal of Waste Material	15,162.00	n/a	15,162.00	15,162.00
5*	Removal & Replacement of Wet Insulation & Membrane (Complete)	3.51	13.79	17.30	51,900.00
6	Removal & Disposal of Communication Tower	19,474.00	n/a	19,474.00	19,474.00
7	Installation of antenna tower (Complete)	9,259.00	3,447.00	12,706.00	12,706.00
<b>SUBTOTAL</b>					\$492,256.00
Conting. = 10% of Subtotal					\$49,225.60
<b>BIDDER'S TOTAL</b>					<b>\$541,481.60</b>
% DIFFERENCE FROM ENGINEER'S ESTIMATE					-22.23%
Proposed Subs C.C.? (Pgs. 9-10)					No; Capital City Crane inactive
Contract Compliance No. (Pg. 21)					(Gave license #; see note below)
Statements & Affidavit Completed? (Pgs. 40-43)					yes
(2) Addendum Ackldgmnts. Completed? (Pg. 47)					yes
Proposal Signature Completed ? (Pg. 48)					yes
Bonding Company (Pg. 49)					Selective Insurance Company of America

\*Note: this Bid Item is a Unit Cost, not a Lump Sum

1. Corrected rounding. 2. Bond states they are TruBuilt Construction dba Re-Construction Industries; C.C. # (26-3854008) comes up as Trubuilt Construction. 3. Did not return pages 26-27 (Form 4). 4. Did not complete page 45.

**ORD# 1736-2013, DIVISION OF WATER  
HAP CREMEAN WATER PLANT - ROC  
CONTRACT NO. 1178-PART 3, C.I.P. NO.  
BID TABULATION, OPENED 6/26/13  
ENGINEER'S ESTIMATE =**

Prop Item No.	Description	Team Roofing, Inc. 7790 Schott Rd. Westerville, OH 43081				Team Roofing, Inc. (Without lump sum error)			
		Labor	Material	Total	Extended Total	Labor	Material	Total	Extended Total
108.03	Construction Schedule Type A	5,000	0	5,000	5,000	5,000	0	5,000	5,000
624	Mobilization	12,000	4,000	16,000	16,000	12,000	4,000	16,000	16,000
1	Job Coordination	8,000	3,000	11,000	11,000	8,000	3,000	11,000	11,000
2	Installation of Roof System on the Chemical Bldg. (Complete)	55,000	100,000	155,000	155,000	55,000	100,000	155,000	155,000
3	Installation of Roof System on the Pump Bldg. (Complete)	95,000	183,865	278,865	278,865	95,000	183,865	278,865	278,865
4	Removal & Disposal of Waste Material	1,500	5,500	7,000	7,000	1,500	5,500	7,000	7,000
5*	Removal & Replacement of Wet Insulation & Membrane (Complete)	4,500	6,000	10,500	31,500,000	4,500	6,000	10,500	10,500
6	Removal & Disposal of Communication Tower	7,000	530	7,530	7,530	7,000	530	7,530	7,530
7	Installation of antenna tower (Complete)	8,653	3,222	11,875	11,875	8,653	3,222	11,875	11,875
<b>SUBTOTAL</b>		\$31,992,270.00				\$502,770.00			
Conting. = 10% of Subtotal		\$3,199,227.00				\$50,277.00			
<b>BIDDER'S TOTAL</b>		<b>\$35,191,497.00</b>				<b>\$553,047.00</b>			
% DIFFERENCE FROM ENGINEER'S ESTIMATE		4954.07%				-20.57%			
Proposed Subs C.C.? (Pgs. 9-10)		yes				yes			
Contract Compliance No. (Pg. 21)		56-1986226 (application attached)				56-1986226 (application attached)			
Statements & Affidavit Completed? (Pgs. 40-43)		yes				yes			
(2) Addendum Ackldgmnts. Completed? (Pg. 47)		yes				yes			
Proposal Signature Completed ? (Pg. 48)		yes				yes			
Bonding Company (Pg. 49)		Fidelity & Deposit Co. of Maryland				Fidelity & Deposit Co. of Maryland			

\*Note: this Bid Item is a Unit Cost, not a Lump Sum  
Bid states Custom Misc. Metals appl is attached, but don't see anything. Team Roofing gave lump sum price for line 5 (their extended total was \$10,500).

**ORD# 1736-2013, DIVISION OF WATER  
HAP CREMEAN WATER PLANT - ROC  
CONTRACT NO. 1178-PART 3, C.I.P. NO.  
BID TABULATION, OPENED 6/26/13  
ENGINEER'S ESTIMATE =**

Prop Item No.	Description	Smith Roofing & Sheet Metal LLC 2137 Parkwood Ave. Columbus, OH 43219				Smith Roofing & Sheet Metal LLC (Without lump sum error)			
		Labor	Material	Total	Extended Total	Labor	Material	Total	Extended Total
108.03	Construction Schedule Type A	0	0	0	0	0	0	0	0
624	Mobilization	5,000	0	5,000	5,000	5,000	0	5,000	5,000
1	Job Coordination	2,400	0	2,400	2,400	2,400	0	2,400	2,400
2	Installation of Roof System on the Chemical Bldg. (Complete)	55,000	158,952	213,952	213,952	55,000	158,952	213,952	213,952
3	Installation of Roof System on the Pump Bldg. (Complete)	110,000	138,741	248,741	248,741	110,000	138,741	248,741	248,741
4	Removal & Disposal of Waste Material	500	1,400	1,900	1,900	500	1,400	1,900	1,900
5*	Removal & Replacement of Wet Insulation & Membrane (Complete)	15,365	7,500	22,865	68,595,000	15,365	7,500	22,865	22,865
6	Removal & Disposal of Communication Tower	18,200	1,500	19,700	19,700	18,200	1,500	19,700	19,700
7	Installation of antenna tower (Complete)	9,000	4,000	13,000	13,000	9,000	4,000	13,000	13,000
<b>SUBTOTAL</b>		\$69,099,693.00				\$527,558.00			
Conting. = 10% of Subtotal		\$6,909,969.30				\$52,755.80			
<b>BIDDER'S TOTAL</b>		<b>\$76,009,662.30</b>				<b>\$580,313.80</b>			
% DIFFERENCE FROM ENGINEER'S ESTIMATE		10816.22%				-16.66%			
Proposed Subs C.C.? (Pgs. 9-10)		yes				yes			
Contract Compliance No. (Pg. 21)		27-0828913 (exp. 12/3/13, MAJ)				27-0828913 (exp. 12/3/13, MAJ)			
Statements & Affidavit Completed? (Pgs. 40-43)		yes				yes			
(2) Addendum Ackldgmnts. Completed? (Pg. 47)		yes				yes			
Proposal Signature Completed ? (Pg. 48)		yes				yes			
Bonding Company (Pg. 49)		AMCO Insurance Co.				AMCO Insurance Co.			

\*Note: this Bid Item is a Unit Cost, not a Lump Sum

Smith Roofing gave lump sum price for line 5 (their extended total was \$22,865). Corrected Rounding on contingency & grand total.

**ORD# 1736-2013, DIVISION OF WATER  
HAP CREMEAN WATER PLANT - ROC  
CONTRACT NO. 1178-PART 3, C.I.P. NO.  
BID TABULATION, OPENED 6/26/13  
ENGINEER'S ESTIMATE =**

Prop Item No.	Description	Kalkreuth Roofing & Sheet Metal, Inc. 8345 Green Meadows Dr. N. Lewis Center, OH 43035			
		Labor	Material	Total	Extended Total
108.03	Construction Schedule Type A	1,025	600	1,625	1,625
624	Mobilization	17,500	6,000	23,500	23,500
1	Job Coordination	12,500	0	12,500	12,500
2	Installation of Roof System on the Chemical Bldg. (Complete)	37,500	130,000	167,500	167,500
3	Installation of Roof System on the Pump Bldg. (Complete)	25,625	106,250	131,875	131,875
4	Removal & Disposal of Waste Material	123,750	10,250	134,000	134,000
5*	Removal & Replacement of Wet Insulation & Membrane (Complete)	10,500	13,500	24,000	72,000,000
6	Removal & Disposal of Communication Tower	25,000	5,000	30,000	30,000
7	Installation of antenna tower (Complete)	50,000	31,250	81,250	81,250
<b>SUBTOTAL</b>		<b>\$72,582,250.00</b>			
Conting. = 10% of Subtotal		\$7,258,225.00			
<b>BIDDER'S TOTAL</b>		<b>\$79,840,475.00</b>			
% DIFFERENCE FROM ENGINEER'S ESTIMATE		11366.39%			
Proposed Subs C.C.? (Pgs. 9-10)		No; Allstate Tower inactive.			
Contract Compliance No. (Pg. 21)		55-0647319 (exp. 6/22/14, MAJ)			
Statements & Affidavit Completed? (Pgs. 40-43)		yes			
(2) Addendum Ackldgmnts. Completed? (Pg. 47)		yes			
Proposal Signature Completed ? (Pg. 48)		yes			
Bonding Company (Pg. 49)		United States Surety Co.			

\*Note: this Bid Item is a Unit Cost, not a Lump Sum  
Kalkreuth had several math errors. Their bidder's total was \$666,875.