

ORD# 0791-2012 DIVISION OF POWER & WATER
DRWP MISC. IMP'S - FLOCCULATOR DRIVE REHABILITATION
CONTRACT NO. 1192, PROJECT NO. 690278-100001
ENGINEER'S ESTIMATE = \$2,360,410.00

Prop. Item No.	DESCRIPTION	Unit	Kenmore Construction Co., Inc. 700 Home Ave., Akron, Oh 44310				Kokosing Construction Co., Inc. 6235 Westerville Rd., Ste. 200, Westerville, Oh 43081				Shook, Inc. 4977 Northcutt Pl., Dayton, Oh 45413			
			UNIT PRICE OR LUMP SUM			Extended TOTAL	UNIT PRICE OR LUMP SUM			Extended TOTAL	UNIT PRICE OR LUMP SUM			Extended TOTAL
			Labor	Material	Total		Labor	Material	Total		Labor	Material	Total	
624	Mobilization	L.S.	10,000	0	10,000	10,000	40,000	0	40,000	40,000	20,000	20,000	40,000	40,000
1	Job Coordination	L.S.	50,000	0	50,000	50,000	240,000	10,000	250,000	250,000	100,000	67,000	167,000	167,000
2	Installation of Flocculation Equipment (Complete)	L.S.	116,672	1,100,000	1,216,672	1,216,672	335,000	860,000	1,195,000	1,195,000	300,000	940,000	1,240,000	1,240,000
3	Removal & Disposal of Flocculation Equipment (Complete)	L.S.	100,000	60,000	160,000	160,000	120,000	0	120,000	120,000	130,000	40,000	170,000	170,000
SUBTOTAL			\$1,436,672.00				\$1,605,000.00				\$1,617,000.00			
Force Account (15%)			\$215,500.80				\$240,750.00				\$242,550.00			
BIDDER'S TOTAL			\$1,652,172.80				\$1,845,750.00				\$1,859,550.00			
% DIFFERENCE FROM ENGINEER'S			-30.00%				-21.80%				-21.22%			
Contract Compliance No. (Pg. P-2a)			34-0802152 (exp. 8/3/13, MAJ)				31-1023518 (exp. 2/14/14, MAJ)				31-0443680 (exp. 7/13/12, MAJ)			
(1) Addendum Ackldgmt. Completed? (Pg. P-			yes				yes				yes			
Local Vendor? (Pg. P-9)			no				yes				no			
Vendor & Subs have active C.C. #? (Pgs. P-			none listed				none listed				yes			
Non-Collusion Affidavit Completed? (Pg. P-			yes				yes				yes			
Bonding Company (Pg. P-32)			Ohio Farmer Insurance Co.				Liberty Mutual Insurance & Travelers Casualty				Liberty Mutual Insurance Co.			
Bond Amount (Pg. P-32)			"Ten Percent of largest amount bid plus all added alternates"				\$185,000.00				"Ten Percent of Amount Bid"			
Proposal Bond Amount Required (10%)			\$165,217.28				\$184,575.00				\$185,955.00			
Proposal Affidavit Completed? (Pg. P-35)			yes				yes				yes			

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DRWP MISC. IMP'S - FLOCCUI
CONTRACT NO. 1192, PROJEC'
ENGINEER'S ESTIMATE =**

Prop. Item No.	DESCRIPTION	Unit	Danis Industrial Construction Co. 3233 Newmark Dr., Miamisburg, Oh 45342			
			UNIT PRICE OR LUMP SUM			Extended TOTAL
			Labor	Material	Total	
624	Mobilization	L.S.	20,000	20,000	40,000	40,000
1	Job Coordination	L.S.	100,000	0	100,000	100,000
2	Installation of Flocculation Equipment (Complete)	L.S.	150,000	50,000	200,000	200,000
3	Removal & Disposal of Flocculation Equipment (Complete)	L.S.	40,000	870,256	910,256	910,256
SUBTOTAL			\$1,250,256.00			
Force Account (15%)			\$187,538.40			
BIDDER'S TOTAL			\$1,437,794.40			
% DIFFERENCE FROM ENGINEER'S			-39.09%			
Contract Compliance No. (Pg. P-2a)			31-1361003 (exp. 4/28/13, MAJ)			
(1) Addendum Ackldgmt. Completed? (Pg. P-			yes			
Local Vendor? (Pg. P-9)			no			
Vendor & Subs have active C.C. #? (Pgs. P-			yes			
Non-Collusion Affidavit Completed? (Pg. P-			yes			
Bonding Company (Pg. P-32)			Travelers Casualty & Surety Co.			
Bond Amount (Pg. P-32)			\$1,437,795.00			
Proposal Bond Amount Required (10%)			\$143,779.44			
Proposal Affidavit Completed? (Pg. P-35)			yes			

Bid deemed non-responsive due to unbalanced bid errors.