

ORD# 0049-2014 , DIVISION OF WATER
 WATERSHED MISC. IMP'S - ENERGY EFFICIENT LIGHTING
 CONTRACT NO. 2010, C.I.P. NO. 690411-100005
 BID TABULATION, OPENED 12/11/13
 ENGINEER'S ESTIMATE =

\$198,754.00

Ref. No.	Item No.	Description	Qty	Unit	Energy Efficient Equipment, Inc. 565 Metro Pl. S. Ste. 3217 Dublin, OH 43017				Capital City Electric, LLC 9798 Karmar Ct. Ste. B, New Albany, OH 43054			
					Material	Labor	Total	Extended Total	Material	Labor	Total	Extended Total
1	108.03	Construction Schedule Type A	LS	LS	0.00	250.00	250.00	250.00	0.00	2,262.54	2,262.54	2,262.54
2	624	Mobilization	LS	LS	0.00	1,980.00	1,980.00	1,980.00	4,535.31	2,837.98	7,373.29	7,373.29
3	1	Job Coordination	LS	LS	0.00	1,800.00	1,800.00	1,800.00	0.00	3,393.81	3,393.81	3,393.81
4	2	Griggs Reservoir - Remove old and install new lighting - interior and exterior in office, maint. & carpenters shop buildings	LS	LS	6,880.00	3,212.50	10,092.50	10,092.50	8,661.68	7,865.10	16,526.78	16,526.78
5	3	Griggs Reservoir - Remove old and install new lighting - interior and exterior of building	LS	LS	14,818.00	2,650.00	17,468.00	17,468.00	16,038.13	1,574.79	17,612.92	17,612.92
6	4	Bellpoint Maint. Facility - Remove old and install new lighting - interior and exterior of building	LS	LS	9,400.00	3,750.00	13,150.00	13,150.00	10,154.82	6,173.99	16,328.81	16,328.81
7	5	Bellpoint Maint. Facility - Remove old and install new lighting - exterior pole mounted and area lights	LS	LS	4,130.00	1,975.00	6,105.00	6,105.00	4,457.02	577.06	5,034.08	5,034.08
8	6	Bellpoint Maint. Facility - Remove old and install four (4) new LED high mast lights on existing pole	LS	LS	9,490.00	1,800.00	11,290.00	11,290.00	9,500.63	376.17	9,876.80	9,876.80
9	7	Hoover Reservoir - Remove old and install new lighting - interior and exterior of admin, a, b, c buildings	LS	LS	18,897.00	3,880.00	22,777.00	22,777.00	17,529.82	15,435.83	32,965.65	32,965.65
10	8	Hoover Reservoir - Remove old and install new lighting - exterior pole mounted and area lights	LS	LS	5,966.00	2,230.00	8,196.00	8,196.00	6,796.73	1,100.13	7,896.86	7,896.86
11	9	Hoover and Griggs Reservoir - Refurbish seven (7) existing steel area light poles	LS	LS	2,450.00	4,730.00	7,180.00	7,180.00	10,072.06	0.00	10,072.06	10,072.06
12	10	Removal and disposal of waste material	LS	LS	0.00	3,800.00	3,800.00	3,800.00	2,406.39	4,896.90	7,303.29	7,303.29
SUBTOTAL					\$104,088.50				\$136,646.89			
Special	CONTINGENCY (20% of subtotal)				\$20,817.70				\$27,329.38			
BIDDER'S TOTAL					\$124,906.20				\$163,976.27			
% DIFFERENCE FROM ENGINEER'S ESTIMATE					-37.16%				-17.50%			
Proposed Subs C.C.? (Pgs. 8-9)					yes				yes			
Contract Compliance No. (Pg. 20)					20-1180388 (expires 12/4/15, MAJ)				76-0774593%			
Statements & Affidavit Completed? (Pgs. 39-42)					yes				yes			
(1) Addendum Ackldgmnts. Completed? (Pg. 46)					see note below				yes			
Proposal Signature Completed ? (Pg. 47)					yes				yes			
Bonding Company (Pg. 48)					Erie Insurance Company				Great American Insurance Co.			

Page 46 missing (Addenda Ack., but inserted signed receipt of Addendum 1). 12/30/13: bidder clarified missing page.