

ORD #0910-2018, Division of Water
 DRWP UV Disinfection Facility
 C.I.P. No. 690535, Contract No. 2024
 Bid Tabulation, Opened 3/7/18

Ref. #	Item #	Description	Qty.	Units	Engineer's Estimate		Shook Construction Co.			Kokosing Industrial, Inc.		
					Unit Price	Extension	Materials	Labor	Extension	Materials	Labor	Extension
1	1	General Construction Xylem/WEDECO Procurement	1	L.S.	\$15,150,170.00	\$15,150,170.00	#####	\$7,491,831.00	\$18,729,578.00	#####	#####	#####
2	2	Agreement Assignment	1	L.S.	\$1,600,500.00	\$1,600,500.00	\$1,600,500.00	\$0.00	\$1,600,500.00	#####	\$0.00	\$1,600,500.00
3	3	Additional Grouting	100	C.Y.	\$1,020.00	\$102,000.00	\$313.00	\$209.00	\$52,200.00	\$250.00	\$250.00	\$50,000.00
4	4	Extra Buried Structure Removal	1,000	C.Y.	\$300.00	\$300,000.00	\$16.00	\$10.00	\$26,000.00	\$0.00	\$17.00	\$17,000.00
5	5	Extra Excavation	1,500	C.Y.	\$25.00	\$37,500.00	\$9.00	\$6.00	\$22,500.00	\$0.00	\$17.00	\$25,500.00
6	6	Extra Select Backfill	2,000	C.Y.	\$30.00	\$60,000.00	\$26.00	\$17.00	\$86,000.00	\$22.00	\$15.00	\$74,000.00
7	7	Extra Fill Concrete	100	C.Y.	\$125.00	\$12,500.00	\$89.00	\$59.00	\$14,800.00	\$160.00	\$110.00	\$27,000.00
8	8	Contaminated Soil Removal and Backfill	180	Tons	\$55.00	\$9,900.00	\$35.00	\$23.00	\$10,440.00	\$10.00	\$95.00	\$18,900.00
9	9	Contaminated Liquid Removal	2,000	Gal.	\$3.00	\$6,000.00	\$3.00	\$3.00	\$12,000.00	\$0.00	\$1.10	\$2,200.00
10	10	Additional Concrete Curb	150	L.F.	\$30.00	\$4,500.00	\$22.00	\$15.00	\$5,550.00	\$20.00	\$60.00	\$12,000.00
11	11	Additional Standard Duty Asphalt	150	S.Q.	\$55.00	\$8,250.00	\$26.00	\$18.00	\$6,600.00	\$45.00	\$15.00	\$9,000.00
12	12	General Cash Allowance	1	L.S.	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00
SUBTOTAL:						\$17,391,320.00			\$20,666,168.00			\$21,258,000.00
CONTINGENCY (15%)						\$2,608,698.00			\$3,099,925.20			\$3,188,700.00
GRAND TOTAL:						\$20,000,018.00			\$23,766,093.20			\$24,446,700.00
% DIFFERENCE FROM ENGINEER'S ESTIMATE									18.8%			22.2%
% DIFFERENCE WITHIN LOWEST BIDDER									N/A			2.9%
Contract Compliance No.									31-0443680 (exp. 9/28/18, MAJ, 4127)			47-2946608 (exp. 3/10/19, MAJ, 12309)
									Corrected Contingency & Grand Total			

Bid book:

MBE: 1.3%

FBE: 1.0%

MBE (ASN):	Atlas Limited dba Multivista	0.16%	MBE:	N/A; submitted GFE documentation	
MBE (EDGE):	Dmytryka Jacobs	1.67%	FBE:	J & B Steele Erectors	no \$ listed
Total MBE %:		1.84%			
FBE:	Submitted GFE documentation.				

General Info

Number: 690535-100000
Description: Dublin Road Water Plant - UV Disinfection Facility, Contract No. 2024
Deadline: 2018-03-07 20:00:00 UTC

Bids

Business	Bid Total	Signed by	Opened at	Submitted at
Shook Construction Co.	\$23,766,093.20	Keith Bruner	2018-03-07 20:02:33 UTC	2018-03-07 19:49:12 UTC
Kokosing Industrial, Inc.	\$24,446,700.00	Thomas Murask	2018-03-07 20:01:50 UTC	2018-03-07 19:43:35 UTC

Shook Construction Co.
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Kokosing Industrial, Inc.
6235 Westerville Rd., Ste. 200
Westerville, OH 43081
Thomas G. Muraski, President
(614) 212-5700
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Chad R. Lampe, V.P. - Estimating