

BIDDER				George J. Igel & Co., Inc. 2040 Alum Creek Drive Columbus, OH				The Righter Co., Inc. 2424 Harrison Rd. Columbus, OH				ENGINEER'S ESTIMATE							
BONDING COMPANY				Ohio Farmers Insurance Co.				Ohio Farmers Insurance Co.											
BID BOND				\$130,000.00				\$160,000.00											
PROP. ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION	UNIT PRICE - IN FIGURES			TOTAL PRICE	UNIT PRICE - IN FIGURES			TOTAL PRICE	UNIT PRICE - IN FIGURES			TOTAL PRICE	UNIT PRICE - IN FIGURES			TOTAL PRICE
				LABOR \$	MATERIAL \$	TOTAL \$		LABOR \$	MATERIAL \$	TOTAL \$		LABOR \$	MATERIAL \$	TOTAL \$		LABOR \$	MATERIAL \$	TOTAL \$	
1	1	Lump Sum	Mobilization	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00	\$40,000.00	\$40,000.00								
2	1	Lump Sum	Removal of Silt and Debris	\$50,000.00	\$55,000.00	\$105,000.00	\$105,000.00	\$200,000.00	\$171,000.00	\$371,000.00	\$371,000.00								
3	1	Lump Sum	Demolitions	\$100,000.00 †	\$22,500.00 †	\$122,550.00 †	\$122,550.00	\$50,000.00	\$50,000.00	\$100,000.00	\$100,000.00								
4	1	Cubic Yard	Concrete Steps and Sidewalks	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$2,000.00	\$1,000.00	\$3,000.00	\$3,000.00								
5	2	Cubic Yard	Concrete Floor Topping	\$2,000.00	\$1,000.00	\$3,000.00	\$6,000.00	\$2,000.00	\$1,000.00	\$3,000.00	\$6,000.00								
7	1	Lump Sum	Metal Trash Racks	\$100,000.00	\$112,000.00	\$212,000.00	\$212,000.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00								
8	1	Lump Sum	Metal Floor Frames and Grating	\$5,500.00	\$10,000.00	\$15,500.00	\$15,500.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00								
9	2	Each	Metal Ladders	\$2,000.00	\$10,000.00	\$12,000.00	\$24,000.00	\$3,500.00	\$0.00	\$3,500.00	\$7,000.00								
10	2	Each	Wallhung Metal Desk	\$100.00	\$400.00	\$500.00	\$1,000.00	\$400.00	\$400.00	\$800.00	\$1,600.00								
11	1	Each	Instrumentation Bench	\$1,500.00	\$5,000.00	\$6,500.00	\$6,500.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00								
12	1	Lump Sum	Miscellaneous Metal Fabrications	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$125,000.00	\$125,000.00	\$125,000.00								
13	2	Each	Entrance Doors Replacement	\$3,000.00	\$4,000.00	\$7,000.00	\$14,000.00	\$2,000.00	\$4,000.00	\$6,000.00	\$12,000.00								
CITY OF COLUMBUS DEPARTMENT OF PUBLIC UTILITIES DIVISION OF WATER				TABULATION OF BIDS CONTRACT NO. 1038, PROJECT. NO. 690472 O'SHAUGHNESSY DAM MISCELLANEOUS IMPROVEMENTS - OUTLET WORKS RENOVATION BID DATE : 1/10/07															Sheet 1 of 2

† Note: Contractor's bid showed a math error in the extension, since this is a lump sum item the total was used as the correct amount

BIDDER				George J. Igel & Co., Inc. 2040 Alum Creek Drive Columbus, OH				The Righter Co., Inc. 2424 Harrison Rd. Columbus, OH				ENGINEER'S ESTIMATE							
BONDING COMPANY				Ohio Farmers Insurance Co.				Ohio Farmers Insurance Co.											
BID BOND				\$130,000.00				\$160,000.00											
PROP. ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION	UNIT PRICE - IN FIGURES			TOTAL PRICE	UNIT PRICE - IN FIGURES			TOTAL PRICE	UNIT PRICE - IN FIGURES			TOTAL PRICE	UNIT PRICE - IN FIGURES			TOTAL PRICE
				LABOR \$	MATERIAL \$	TOTAL \$		LABOR \$	MATERIAL \$	TOTAL \$		LABOR \$	MATERIAL \$	TOTAL \$		LABOR \$	MATERIAL \$	TOTAL \$	
14	1	Lump Sum	Stilling Tube	\$2,000.00	\$3,500.00	\$5,500.00	\$5,500.00	\$3,000.00	\$2,000.00	\$5,000.00	\$5,000.00								
15	1	Lump Sum	Trash Booms	\$5,000.00	\$30,000.00	\$35,000.00	\$35,000.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00								
16	1	Lump Sum	Piezometer Repair and Replacement	\$10,000.00	\$13,000.00	\$23,000.00	\$23,000.00	\$2,000.00	\$4,000.00	\$6,000.00	\$6,000.00								
17	1	Lump Sum	Sluice Gates and Actuators	\$130,000.00	\$300,000.00	\$430,000.00	\$430,000.00	\$100,000.00	\$300,000.00	\$400,000.00	\$400,000.00								
18	2	Trip	Sluice Gate / Actuator Manufacturer Services (Field Testing Only)	\$10,000.00	\$2,500.00	\$12,500.00	\$25,000.00	\$8,000.00	\$0.00	\$8,000.00	\$16,000.00								
19	1	Each	Crane Suspended Work Platform	\$1,490.00	\$6,000.00	\$7,490.00	\$7,490.00	\$5,000.00	\$10,000.00	\$15,000.00	\$15,000.00								
20	1	Lump Sum	Electrical Work	\$40,000.00	\$50,000.00	\$90,000.00	\$90,000.00	\$40,000.00	\$60,000.00	\$100,000.00	\$100,000.00								
			SUBTOTAL				\$1,178,040.00				\$1,338,600.00								
			Force Account (10% Of Total Bid)				\$117,804.00				\$133,860.00								
			BIDDER'S TOTAL				\$1,295,844.00				\$1,472,460.00								
			ENGINEER'S CORRECTION				-				-								

CITY OF COLUMBUS DEPARTMENT OF PUBLIC UTILITIES DIVISION OF WATER

TABULATION OF BIDS CONTRACT NO. 1038, PROJECT. NO. 690472
O'SHAUGHNESSY DAM MISCELLANEOUS IMPROVEMENTS - OUTLET WORKS RENOVATION
BID DATE : 1/10/07