

**ORD#**

ORD#2623-2013, DIVISION OF WATER																
MORSE ROAD SOUTH 10 MG GROUND STORAGE TANK STRUCTURAL IMPROVEMENTS																
CONTRACT NO. 2033, C.I.P. NO. 690473-100007																
BID TABULATION, OPENED 10/23/13																
Ref No.	Item No.	Description	Qty	Unit	Engineer's Estimate				D&M Painting Corporation 1500 Amity Ridge Rd. Washington, PA 15301				Horizon Bros. Painting 1053 Kendra Ln., Howell, MI 48843			
					Material	Labor	Total	Extended Tot	Material	Labor	Total	Extended Total	Material	Labor	Total	Extended Total
1	Special	Mobilization	1	LS	0.00	16,500.00	16,500.00	16,500.00	4,700.00	4,700.00	9,400.00	9,400.00	20,000.00	10,000.00	30,000.00	30,000.00
2	Special	Replace Center Roof Rafters	1	LS	22,600.00	42,500.00	65,100.00	65,100.00	33,200.00	33,200.00	66,400.00	66,400.00	850,000.00	650,000.00	1,500,000.00	1,500,000.00
3	Special	Remove & Replace Existing Vent	1	LS	3,000.00	4,600.00	7,600.00	7,600.00	2,700.00	2,700.00	5,400.00	5,400.00	3,000.00	2,000.00	5,000.00	5,000.00
4	Special	Furnish & Install Two Additional Vents	2	EA	2,700.00	4,000.00	6,700.00	13,400.00	5,900.00	5,900.00	11,800.00	23,600.00	3,000.00	2,000.00	5,000.00	10,000.00
5	Special	Furnish & Install New Overflow Pipe & Weir Box Assembly	1	LS	49,400.00	32,400.00	81,800.00	81,800.00	15,700.00	15,700.00	31,400.00	31,400.00	12,000.00	7,000.00	19,000.00	19,000.00
6	Special	Remove Existing Overflow Pipe & Supports	1	LS	200.00	8,200.00	8,400.00	8,400.00	2,450.00	2,450.00	4,900.00	4,900.00	1,000.00	1,000.00	2,000.00	2,000.00
7	Special	Furnish & Install One Recessed Tank Drain Sump	1	LS	8,900.00	19,400.00	28,300.00	28,300.00	2,550.00	2,550.00	5,100.00	5,100.00	1,000.00	2,000.00	3,000.00	3,000.00
8	Special	Repair Holes in Tank Roof Plate	4	EA	25.00	525.00	550.00	2,200.00	68.75	68.75	137.50	550.00	250.00	250.00	500.00	2,000.00
9	511/Std Dwg 2300	Reinforced Concrete Sidewalk @ New Overflow Outlet	1	LS	700.00	500.00	1,200.00	1,200.00	3,200.00	3,200.00	6,400.00	6,400.00	4,000.00	2,000.00	6,000.00	6,000.00
10	Special	Furnish & Install Tank Mixing	1	LS	65,000.00	69,700.00	134,700.00	134,700.00	39,900.00	39,900.00	79,800.00	79,800.00	49,500.00	49,000.00	98,500.00	98,500.00
<b>SUBTOTAL</b>					\$359,200.00				\$232,950.00				\$1,675,500.00			
<b>CONTINGENCY (10% of subtotal)</b>					\$35,920.00				\$23,295.00				\$167,550.00			
<b>BIDDER'S TOTAL</b>					<b>\$395,120.00</b>				<b>\$256,245.00</b>				<b>\$1,843,050.00</b>			
% DIFFERENCE FROM ENGINEER'S ESTIMATE									-35.15%				366.45%			
Proposed Subs C.C.? (Pg. 6-7)									"Unknown at this time"				none listed'			
Contract Compliance No. (Pg. 12)									25-1468027 (exp. 1/18/15, MAJ)				38-3394434 (exp. 2/15/14, MAJ)			
Statements & Affidavit Completed? (Pgs. 31-34)									yes, but not dated				yes (Statement 1 note dated though)			
(1) Addendum Ackldgmnts. Completed? (Pg. 40)									yes				yes			
Proposal Signature Completed ? (Pg. 41)									yes				yes			
Bonding Company (Pg. 42)									Ohio Casualty Insurance Co.				International Fidelity Insurance Co.			
									Rec'd paperwork clarifying pricing on line 4.				Incomplete bid book returned. Vendor rounded Force Account & Grand Total to nearest hundred.			
									Rec'd revised bond paperwork on City's form.				Corrected here.			
									Rec'd surety's financial statement & certificate of compliance.							