

BIDDER			<u>DECKER CONSTRUCTION CO.</u> <u>3040 MCKINLEY AVE.</u> <u>COLUMBUS, OH 43204</u>				<u>STRAWSER PAVING CO.,INC.</u> <u>1595 FRANK RD</u> <u>COLUMBUS, OH</u>				<u>THE SHELLY CO.</u> <u>1771 HARMON AVE.</u> <u>Columbus, Ohio</u>				<u>THE MCDANIEL'S CONSTRUCTION CORP., INC.</u> <u>1069 WOODLAND AVE.</u> <u>Columbus, Ohio</u>				
COMPLIANCE CERTIFICATION NO.			31-0983557				31-4412354				31-1279704				31-1145406				
BONDING COMPANY			Cincinnati Insurance Co.				Fidelity and Deposit Company of Maryland				Liberty Mutual Insurance Company				Ohio Farmers Insurance Company				
BID BOND			\$28,000.00				\$28,600.00				\$311,867.35				\$33,655.95				
PROP. ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION	UNIT PRICE - IN FIGURES				UNIT PRICE - IN FIGURES				UNIT PRICE - IN FIGURES				UNIT PRICE - IN FIGURES			
				LABOR \$	MATERIAL \$	TOTAL \$	TOTAL PRICE	LABOR \$	MATERIAL \$	TOTAL \$	TOTAL PRICE	LABOR \$	MATERIAL \$	TOTAL \$	TOTAL PRICE	LABOR \$	MATERIAL \$	TOTAL \$	TOTAL PRICE
623	Lump Sum	L.S.	CONSTRUCTION LAYOUT STAKES	\$2,250.00	\$250.00	\$2,500.00	\$2,500.00	\$4,000.00	\$300.00	\$4,300.00	\$4,300.00	\$3,000.00	\$750.00	\$3,750.00	\$3,750.00	\$2,360.00	\$1,000.00	\$3,360.00	\$3,360.00
624	Lump Sum	L.S.	MOBILIZATION	\$2,200.00	\$800.00	\$3,000.00	\$3,000.00	\$5,500.00	\$0.00	\$5,500.00	\$5,500.00	\$2,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$3,960.00	\$5,000.00	\$8,960.00	\$8,960.00
202	780	S.Y.	PAVEMENT REMOVED, DISPOSAL	\$6.82	\$0.00	\$6.82	\$5,319.60	\$12.50	\$0.00	\$12.50	\$9,750.00	\$2.00	\$4.50	\$6.50	\$5,070.00	\$7.00	\$5.32	\$12.32	\$9,609.60
254	21424	S.Y.	PAVEMENT PLANING	\$1.26	\$0.00	\$1.26	\$26,994.24	\$1.20	\$0.00	\$1.20	\$25,708.80	\$0.45	\$1.00	\$1.45	\$31,064.80	\$1.00	\$1.34	\$2.34	\$50,132.16
304	200	C.Y.	AGGREGATE BASE	\$37.86	\$21.00	\$58.86	\$11,772.00	\$30.00	\$23.50	\$53.50	\$10,700.00	\$25.00	\$20.00	\$45.00	\$9,000.00	\$20.00	\$20.17	\$40.17	\$8,034.00
402	75	TON	ASPHALTIC CONCRETE	\$11.08	\$39.30	\$50.38	\$3,778.50	\$14.00	\$42.00	\$56.00	\$4,200.00	\$40.00	\$25.00	\$65.00	\$4,875.00	\$21.56	\$40.00	\$61.56	\$4,617.00
404	1880	TON	ASPHALTIC CONCRETE	\$11.08	\$41.30	\$52.38	\$98,474.40	\$9.00	\$44.00	\$53.00	\$99,640.00	\$50.00	\$16.00	\$66.00	\$124,080.00	\$17.17	\$40.00	\$57.17	\$107,479.60
408	1666	S.Y.	PRIME COAT, BITUMINOUS	\$0.40	\$0.40	\$0.80	\$1,332.80	\$0.50	\$0.70	\$1.20	\$1,999.20	\$0.25	\$0.75	\$1.00	\$1,666.00	\$0.50	\$0.68	\$1.18	\$1,965.88
409	230	GAL	SEAL COAT, BITUMINOUS MATERIAL	\$3.20	\$1.80	\$5.00	\$1,150.00	\$3.00	\$2.00	\$5.00	\$1,150.00	\$0.25	\$1.50	\$1.75	\$402.50	\$6.00	\$5.20	\$11.20	\$2,576.00
409	43	TON	SEAL COAT, COVER AGGREGATE	\$35.75	\$14.25	\$50.00	\$2,150.00	\$10.00	\$15.00	\$25.00	\$1,075.00	\$60.00	\$25.00	\$85.00	\$3,655.00	\$20.00	\$20.68	\$40.68	\$1,749.24
1510	21654	S.Y.	STRESS ABSORBING MEMBRANE INTERLAYER TYPE 1	\$1.28	\$1.25	\$2.53	\$54,784.62	\$1.60	\$1.05	\$2.65	\$57,383.10	\$1.00	\$1.41	\$2.41	\$52,186.14	\$1.00	\$1.70	\$2.70	\$58,465.80
608	432	S.F.	CONCRETE PAD	\$6.16	\$2.39	\$8.55	\$3,693.60	\$6.00	\$6.50	\$12.50	\$5,400.00	\$3.00	\$5.75	\$8.75	\$3,780.00	\$5.16	\$5.00	\$10.16	\$4,389.12
413	4233	L.F.	CRACK SEALING, HOT APPLIED	\$0.72	\$0.40	\$1.12	\$4,740.96	\$0.60	\$0.55	\$1.15	\$4,867.95	\$0.27	\$0.80	\$1.07	\$4,529.31	\$0.60	\$0.60	\$1.20	\$5,079.60
641	Lump Sum	LS	PAVEMENT MARKING	\$2,462.56	\$1,000.00	\$3,462.56	\$3,462.56	\$2,000.00	\$1,600.00	\$3,600.00	\$3,600.00	\$1,000.00	\$3,500.00	\$4,500.00	\$4,500.00	\$2,000.00	\$1,866.19	\$3,866.19	\$3,866.19
659	3645	S.Y.	SEEDING MULCHING	\$0.73	\$0.35	\$1.08	\$3,936.60	\$0.60	\$0.22	\$0.82	\$2,988.90	\$0.50	\$0.50	\$1.00	\$3,645.00	\$0.70	\$0.70	\$1.40	\$5,103.00
1	Lump Sum	LS	FINISH GRADING	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00	\$3,800.00	\$0.00	\$3,800.00	\$3,800.00	\$3,000.00	\$3,500.25	\$6,500.25	\$6,500.25	\$4,000.00	\$565.74	\$4,565.74	\$4,565.74
2	Lump Sum	LS	LOOP SENSORS	\$6,880.00	\$3,200.00	\$10,080.00	\$10,080.00	\$3,000.00	\$2,200.00	\$5,200.00	\$5,200.00	\$2,000.00	\$4,675.00	\$6,675.00	\$6,675.00	\$5,000.00	\$5,752.00	\$10,752.00	\$10,752.00
3	18	E.A.	PARKING STOPS REMOVED AND REPLACED	\$20.00	\$30.00	\$50.00	\$900.00	\$40.00	\$10.00	\$50.00	\$900.00	\$40.00	\$5.00	\$45.00	\$810.00	\$50.00	\$58.64	\$108.64	\$1,955.52
SUBTOTAL							\$242,069.88				\$248,162.95				\$271,189.00				\$292,660.45
Force Account (15% Of Subtotal Bid)							\$36,310.48				\$37,224.44				\$40,678.35				\$43,899.07
BIDDER'S TOTAL							\$278,380.36				\$285,387.39				\$290,247.35				\$336,559.51
ENGINEER'S CORRECTION															\$311,867.35				\$336,559.52
CITY OF COLUMBUS DEPARTMENT OF PUBLIC UTILITIES DIVISION OF WATER			PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS-PAVING CONTRACT NO. 1087, PROJECT NO. 690291										SHEET 1 / 1		TABULATION OF BIDS BID DATE : 6/7/2006				

BIDDER			UCL, Inc. 2025 Stapleton Ct. Cincinnati, Ohio 45240												
COMPLIANCE CERTIFICATION NO.			3111697362												
BONDING COMPANY			Great American Insurance Co.												
BID BOND			\$104,265.00												
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
				LABOR \$	MATERIAL \$	TOTAL \$		LABOR \$	MATERIAL \$	TOTAL \$		LABOR \$	MATERIAL \$	TOTAL \$	
1	Lump Sum	LS	Mobilization	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00								
2	Lump Sum	LS	Polymer Mortar Concrete Repair	\$20,000.00	\$14,000.00	\$34,000.00	\$34,000.00								
3	Lump Sum	LS	Actively Leaking Crack Repair	\$30,000.00	\$19,000.00	\$49,000.00	\$49,000.00								
4	Lump Sum	LS	Dormant Crack Repair	\$40,000.00	\$16,000.00	\$56,000.00	\$56,000.00								
5	Lump Sum	LS	Expansion Joint Repair	\$10,000.00	\$6,000.00	\$16,000.00	\$16,000.00								
6	Lump Sum	LS	Containment Area Coating	\$45,000.00	\$30,000.00	\$75,000.00	\$75,000.00								
7	Lump Sum	LS	Protective Coating	\$60,000.00	\$33,000.00	\$93,000.00	\$93,000.00								
8	Lump Sum	LS	Piping System Surface Preparation	\$100,000.00	\$60,000.00	\$160,000.00	\$160,000.00								
9	Lump Sum	LS	Piping System Prime Coat	\$80,000.00	\$40,000.00	\$120,000.00	\$120,000.00								
10	Lump Sum	LS	Piping System Intermediate Coat	\$80,000.00	\$40,000.00	\$120,000.00	\$120,000.00								
11	Lump Sum	LS	Piping System Finish Coat	\$80,000.00	\$40,000.00	\$120,000.00	\$120,000.00								
12	Lump Sum	LS	Containment	\$80,000.00	\$20,000.00	\$100,000.00	\$100,000.00								
13	Lump Sum	LS	EH&S Compliance	\$5,000.00	\$25,000.00	\$30,000.00	\$30,000.00								
14	Lump Sum	LS	Pipe Markers	\$6,000.00	\$2,000.00	\$8,000.00	\$8,000.00								
SUBTOTAL							\$993,000.00								
Force Account (5% Of Subtotal Bid)							\$49,650.00								
BIDDER'S TOTAL							\$1,042,650.00								
ENGINEER'S CORRECTION															
CITY OF COLUMBUS			DUBLIN ROAD WATER PLANT										SHEET		
DEPARTMENT OF PUBLIC UTILITIES			FILTER GALLERY PIPING COATING										2 / 2		
DIVISION OF WATER			CONTRACT NO. 1004, PROJECT NO. 690418							TABULATION OF BIDS					
			BID DATE : 3/17/2004												