

**ORD #1456-2018, Division of Water  
 HCWP UV Disinfection  
 C.I.P. No. 690536, Contract No. 2025  
 Bid Tabulation, Opened 5/2/18**

Description	Qty.	Fixed Price	Engineer's Estimate		Kokosing Industrial, Inc.		Shook Construction Co.	
			Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
General Construction	1	no	\$10,936,300.00	\$10,936,300.00	\$9,014,850.00	\$9,014,850.00	\$10,973,350.00	\$10,973,350.00
Xylem/WEDECO Procurement Agreement Assignment	1	yes	\$3,198,150.00	\$3,198,150.00	\$3,198,150.00	\$3,198,150.00	\$3,198,150.00	\$3,198,150.00
Asbestos Removal	1	yes	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
General Cash Allowance	1	yes	\$225,000.00	\$225,000.00	\$225,000.00	\$225,000.00	\$225,000.00	\$225,000.00
Backwash Connection Cross Manway Cover and Davit Arm	1	no	\$347,900.00	\$347,900.00	\$180,000.00	\$180,000.00	\$34,000.00	\$34,000.00
Subtotal:				\$14,732,350.00		\$12,643,000.00		\$14,455,500.00
Contingency (15%):				\$2,209,852.50		\$1,896,450.00		\$2,168,325.00
<b>GRAND TOTAL:</b>				<b>\$16,942,202.50</b>		<b>\$14,539,450.00</b>		<b>\$16,623,825.00</b>
% DIFFERENCE FROM ENGINEER'S ESTIMATE						-14.2%		-1.9%
% DIFFERENCE WITHIN LOWEST BIDDER						N/A		14.3%
Contract Compliance No.					47-2946608 (exp. 3/10/19, MAJ, 12309)		31-0443680 (exp. 9/28/18, MAJ, 4127)	

1. Need revised Form B13.3

1. Mona Composites (from Texas, websites says they are minority-owned)

<b>MBE:</b> (Multivista, Atlas Limited DBA)	0.2%	<b>MBE:</b> (Multivista, Atlas Limited DBA)	0.2%
<b>FBE:</b>	using GFE	<b>MBE:</b> Dmytryka Jacobs	2.3%
*submitted GFE documentation		<b>DBE:</b> Mona Composites* <b>FBE:</b>	0.04% none

\*no GFE documentation

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 HCWP UV Disinfection  
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Description	Qty.	Fixed Price	Engineer's Estimate		Ulliman Schutte Construction	
			Unit Price	Extension	Unit Price	Extension
General Construction	1	no	\$10,936,300.00	\$10,936,300.00	\$11,343,000.00	\$11,343,000.00
Xylem/WEDECO Procurement Agreement Assignment	1	yes	\$3,198,150.00	\$3,198,150.00	\$3,198,150.00	\$3,198,150.00
Asbestos Removal	1	yes	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
General Cash Allowance	1	yes	\$225,000.00	\$225,000.00	\$225,000.00	\$225,000.00
Backwash Connection Cross Manway Cover and Davit Arm	1	no	\$347,900.00	\$347,900.00	\$31,850.00	\$31,850.00
Subtotal:				\$14,732,350.00		\$14,823,000.00
Contingency (15%):				\$2,209,852.50		\$2,223,450.00
<b>GRAND TOTAL:</b>				<b>\$16,942,202.50</b>		<b>\$17,046,450.00</b>
% DIFFERENCE FROM ENGINEER'S ESTIMATE						0.6%
% DIFFERENCE WITHIN LOWEST BIDDER						17.2%
Contract Compliance No.						31-1582279 (exp. 4/19/20, MAI, 5603)

<b>MBE:</b> (Multivista, Atlas Limited DBA)	0.2%
<b>FBE:</b>	using GFE

\*submitted GFE documentation

## General Info

Number: 690536-100000

Description: Hap Cremean Water Plant - UV Disinfection Contract No. 2025

Deadline: 2018-05-02 19:00:00 UTC

## Bids

Business	Bid Total	Submitted at	Signed by	Opened at
Kokosing Ind	\$14,539,450.00	2018-05-02 18:40:43 U	Thomas Muraski	2018-05-02 19:00:00 UTC
Shook Constr	\$16,623,825.00	2018-05-02 18:52:51 U	Keith Bruner	2018-05-02 19:00:00 UTC
Ulliman Schu	\$17,046,450.00	2018-05-02 18:55:54 U	William Little	2018-05-02 19:00:00 UTC