

Project Name: SWWTP Biosolids Land Application Facility, Contract S84		CIP #: 650356-100002				Kokosing Construction Co., Inc.		Kenmore Construction Co., Inc.		C.J. Mahan Construction Co., LLC		
Ref. No.	Item No.	Description	Estimated Quantities	Units	Total	Extended TOTAL PRICE in Figures	Total Sum Materials and Labor	Total Cost in (\$) Figures	Total Sum Materials and Labor	Total Cost in (\$) Figures	Total Sum Materials and Labor	Total Cost in (\$) Figures
1	1	General Construction	1	LS	\$ 35,989,113.00	\$35,989,113.00	\$37,069,000.00	\$37,069,000.00	39542000	\$39,542,000.00	42888480	\$42,888,480.00
2	2	General Cash Allowances	1	LS	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	3	Hazardous Materials Abatement and Removal	1	LS	\$ 50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
4	4	SCC Utility Disconnects	1	LS	\$ 20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
5	5	Northwest Switching Station Improvements	1	LS	\$ 150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
6	6	SCADA/I&C Programming Modifications	1	LS	\$ 50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
7	7	Thickened Biosolids (TBS) Pipe Supports	1	LS	\$ 50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
8		Adjustment Unit Prices. If the required quantities of the items listed below are increased or decreased by Change Order, the adjustment unit prices names shall apply to such increased or decreased quantities.										\$0.00
9		ITEM	Unit	Unit Price								
10		BLAK Tanks, Biofilters, and TLS Subgrade Preparation	4000 cy	\$25/cy								
11		Asphalt Pavement Replacement		\$45/cy								
12		Asphalt Pavement Resurfacing		\$25/cy								
9		Bidder's Subtotal				\$36,309,113.00		\$37,389,000.00		\$39,862,000.00		\$43,208,480.00
10		15% CONTINGENCY (% or \$)				\$5,446,366.95		\$5,608,350.00		\$5,979,300.00		\$6,481,272.00
11		BIDDER's TOTAL				\$41,755,479.95		\$42,997,350.00		\$45,841,300.00		\$49,689,752.00

PLANS. THIS FIGURE IS FOR INFORMATION AT THE TIME OF THE OPENING OF THE BIDS ONLY. THE CITY WILL MAKE THE TABULATION FROM THE UNIT PRICES AND LUMP SUM PRICE BID. IF THERE IS AN ERROR IN THE TOTAL BY THE BIDDER, IT SHALL BE CHANGED AS ONLY THE UNIT PRICES AND LUMP SUM PRICES SHALL GOVERN.

Bond Amount (Page P-23)	10%	Bond Amount (Page P-47)	10%	Bond Amount (Page P-47)	10%
Bonding Company (Page P-24)	Liberty Mutual Insurance Co. and Travelers Casualty and Surety Co. of America	Bonding Company (Page P-24)	Ohio Farmers Insurance Co.	Bonding Company (Page P-24)	Liberty Mutual Insurance Co.
Proposal Bond Amount Required (P-24)	\$4,299,735.00	Proposal Bond Amount Required (P-24)	\$4,584,130.00	Proposal Bond Amount Required (P-24)	\$4,968,975.20
Contract Compliance No.	31-1023518	Contract Compliance No. (Page P-18)	34-0802152	Contract Compliance No. (Page P-18)	72-1576467
Non-Collusion Affidavit Completed? (Page P-46)	Yes	Non-Collusion Affidavit Completed? (Page P-46)	Yes	Non-Collusion Affidavit Completed? (Page P-46)	Yes
Local Vendor? Y/N	Yes	Local Vendor? Y/N	Yes	Local Vendor? Y/N	No
Addendum Acknowledgement Completed? (Page-2)	Yes	Addendum Acknowledgement Completed? (Page-2)	Yes	Addendum Acknowledgement Completed? (Page-2)	Yes
Proposal Affidavit Completed? (Page P-4)	NA	Proposal Affidavit Completed? (Page P-4)	Yes	Proposal Affidavit Completed? (Page P-4)	Yes