

BIDDER				<u>AHERN & ASSOCIATES, INC.</u> 3815 SPRINGFIELD-XENIA ROAD SPRINGFIELD, OH 45506				<u>THE RIGHTER COMPANY, INC.</u> 2424 HARRISON ROAD COLUMBUS, OHIO 43204				<u>ENGINEERS ESTIMATE</u> JEZERINAC GEERS & ASSOCIATES, INC.			
COMPLIANCE CERTIFICATION NO.				31-1316393				31-0889208							
BONDING COMPANY				Travelers Casualty & Surety Co of Am.				Ohio Farmer's Insurance							
BID BOND				\$109,143.30				\$20,000.00							
PROP. ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION	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
1	1	L.S.	MOBILIZATION	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00				\$9,000.00
2	1	L.S.	SITE WORK & GRADING	\$9,500.00	\$500.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00				\$4,000.00
3	6	EA	HELICAL PIER SHORING	\$1,800.00	\$1,200.00	\$3,000.00	\$18,000.00	\$4,000.00	\$4,000.00	\$8,000.00	\$48,000.00				\$24,000.00
4	2	TON	STRUCTURAL STEEL	\$3,600.00	\$4,400.00	\$8,000.00	\$16,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$20,000.00				\$8,000.00
5	2	EA	SLIDE BEARINGS	\$950.00	\$250.00	\$1,200.00	\$2,400.00	\$1,000.00	\$4,000.00	\$5,000.00	\$10,000.00				\$2,000.00
6	100	SF	EXTERIOR INSULATION & FINISH SYSTEMS REPAIR	\$25.00	\$25.00	\$50.00	\$5,000.00	\$10.00	\$10.00	\$20.00	\$2,000.00				\$2,500.00
7	1000	SF	EXTERIOR INSULATION & FINISH SYSTEMS COATING	\$1.50	\$1.50	\$3.00	\$3,000.00	\$2.00	\$2.00	\$4.00	\$4,000.00				\$5,000.00
8	650	SF	ELASTOMERIC COATING	\$1.50	\$1.50	\$3.00	\$1,950.00	\$2.00	\$2.00	\$4.00	\$2,600.00				\$500.00
9	400	SF	CONCRETE SURFACE COATING	\$3.00	\$2.00	\$5.00	\$2,000.00	\$2.00	\$2.00	\$4.00	\$1,600.00				\$2,000.00
10	1	L.S.	SEALANT JOINT REPAIR	\$300.00	\$75.00	\$375.00	\$375.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00				\$3,000.00
11	1	L.S.	GENERAL CONSTRUCTION	\$40,221.00	\$0.00	\$40,221.00	\$40,221.00	\$20,000.00	\$28,700.00	\$48,700.00	\$48,700.00				\$7,000.00
SUBTOTAL							\$103,946.00				\$151,900.00				\$67,000.00
Force Account (5% Of Subtotal Bid)							\$5,197.30				\$7,595.00				\$3,350.00
BIDDER'S TOTAL							\$109,143.30				\$159,495.00				\$70,350.00
ENGINEER'S CORRECTION															
CITY OF COLUMBUS DEPARTMENT OF PUBLIC UTILITIES DIVISION OF WATER				910 DUBLIN ROAD - PEDESTRIAN BRIDGE REHABILITATION CONTRACT NO. 1080 PROJECT NO. 690290										SHEET 1 / 1	
				TABULATION OF BIDS BID DATE 8/10/2005											