CIP NO. 690480 CONTRACT NO. 1062

Item		Est.	ENGINEER'S ESTIMATE		CENTRAL OHIO BUILDING CO., INC.		DANIS INDUSTRIAL CONSTRUCTION CO.	
No.	Description	Qty's.	Price	Amount	Price	Amount	Price	Amount
1	Booster Station Complete With All Work	1	3,195,474.00	3,195,474.00	3,205,100.00	3,205,100.00	3,396,327.00	3,396,327.00
2	Sewer Connection Charge Allowance	1	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
3	Increase/Decrease in Excavation	1,000	10.00	10,000.00	12.90	12,900.00	17.00	17,000.00
4	Increase/Decrease in Thrust Block	100	200.00	20,000.00	108.00	10,800.00	34.00	3,400.00
	FORCE ACCOUNT(.10 x sum of all above Items)	.10 X (base)		\$323,147.40		\$323,480.00		\$342,272.70
	TOTAL PROJECT COSTS			\$3,554,621.40		\$3,558,280.00		\$3,764,999.70
	% DIFFERENCE FROM ENGINEER'S ESTIMATE				0.10%		5.92%	
	Bond Amount (Page P-32)				\$356,000.00		\$376,499.97	
	Bonding Company (Page P-32)						Travelers Casualty and Surety	
	Boliding Company (Fage F-32)				Ohi	o Farmers Ins. Co.	1 2	
	Proposal Bond Amount Required					\$355,828.00	\$376,499.97	
	Contract Compliance No. (Page P-2a)				31-0814382		31-1807991	
	Non-Collusion Affidavit Completed? (Page P-31)				YES		S YES	
	Local Vendor? (Page P-9)				YES		YES YES	
	Addendum Acknowledgement Completed? (Pg P-3)		·		YES		YES	
	Proposal Affidavit Completed? (Page P-36)				YES		YES	

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CIP NO. 690480 CONTRACT NO. 1062

Item		Est.	ENGINEER'S ESTIMATE		AMERITCON, INC.		BUILDING CRAFTS, INC.	
No.	Description	Qty's.	Price	Amount	Price	Amount	Price	Amount
1	Booster Station Complete With All Work	1	3,195,474.00	3,195,474.00	3,527,000.00	3,527,000.00	3,592,656.00	3,592,656.00
2	Sewer Connection Charge Allowance	1	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
3	Increase/Decrease in Excavation	1,000	10.00	10,000.00	5.00	5,000.00	33.00	33,000.00
4	Increase/Decrease in Thrust Block	100	200.00	20,000.00	120.00	12,000.00	250.00	25,000.00
	FORCE ACCOUNT(.10 x sum of all above Items)	.10 X (base)		\$323,147.40		\$355,000.00		\$365,665.60
	TOTAL PROJECT COSTS			\$3,554,621.40		\$3,905,000.00		\$4,022,321.60
	% DIFFERENCE FROM ENGINEER'S ESTIMATE				9.86%		13.16%	
	Bond Amount (Page P-32)				\$390,500.00		\$402,232.16	
	Bonding Company (Page P-32)				Liberty Mutual Ins. Co		. Fidelity & Deposit Co. of Maryland	
	Proposal Bond Amount Required					\$390,500.00	\$402,232.16	
	Contract Compliance No. (Page P-2a)				31-1215569		9 61-0841241	
	Non-Collusion Affidavit Completed? (Page P-31)				YES		S YES	
	Local Vendor? (Page P-9)				NC		O NO	
	Addendum Acknowledgement Completed? (Pg P-3)				YES		S YES	
	Proposal Affidavit Completed? (Page P-36)				YES		YES	

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CIP NO. 690480 CONTRACT NO. 1062

Item		Est.	ENGINEER'S ESTIMATE		PAE & ASSOCIATES, INC. (**ENTIRE PROPOSAL NOT RETURNED**)		DUGAN & MEYERS CONSTRUCTION CO.	
No.	Description	Qty's.	Price	Amount	Price	Amount	Price	Amount
1	Booster Station Complete With All Work	1	3,195,474.00	3,195,474.00	3,761,000.00	3,761,000.00	3,770,500.00	3,770,500.00
2	Sewer Connection Charge Allowance	1	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
3	Increase/Decrease in Excavation	1,000	10.00	10,000.00	5.00	5,000.00	8.50	8,500.00
4	Increase/Decrease in Thrust Block	100	200.00	20,000.00	150.00	15,000.00	150.00	15,000.00
	FORCE ACCOUNT(.10 x sum of all above Items)	.10 X (base)		\$323,147.40		\$378,700.00		\$380,000.00
	TOTAL PROJECT COSTS			\$3,554,621.40		\$4,165,700.00		\$4,180,000.00
	% DIFFERENCE FROM ENGINEER'S ESTIMATE				17.19%		17.59%	
	Bond Amount (Page P-32)				\$416,570.00		\$418,000.00	
	Bonding Company (Page P-32)				Hartford Fire Insurance Co.		. Liberty Mutual Insurance Co.	
	Proposal Bond Amount Required				\$416,570.00		\$418,000.00	
	Contract Compliance No. (Page P-2a)				31-1365501		31-0621784	
	Non-Collusion Affidavit Completed? (Page P-31)				YES		S YES	
	Local Vendor? (Page P-9)				NO		YES	
	Addendum Acknowledgement Completed? (Pg P-3)				YES		YES	
	Proposal Affidavit Completed? (Page P-36)				YES		YES	

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CIP NO. 690480 CONTRACT NO. 1062

Item		Est.	ENGINEER'S ESTIMATE		THE RIGHTER CO., INC.		HANK'S PLUMBING & HEATING	
No.	Description	Qty's.	Price	Amount	Price	Amount	Price	Amount
1	Booster Station Complete With All Work	1	3,195,474.00	3,195,474.00	3,854,000.00	3,854,000.00	4,160,550.00	4,160,550.00
2	Sewer Connection Charge Allowance	1	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
3	Increase/Decrease in Excavation	1,000	10.00	10,000.00	15.00	15,000.00	30.00	30,000.00
4	Increase/Decrease in Thrust Block	100	200.00	20,000.00	200.00	20,000.00	300.00	30,000.00
	FORCE ACCOUNT(.10 x sum of all above Items)	.10 X (base)		\$323,147.40		\$389,500.00		\$422,655.00
	TOTAL PROJECT COSTS			\$3,554,621.40		\$4,284,500.00		\$4,649,205.00
	% DIFFERENCE FROM ENGINEER'S ESTIMATE				20.53%		30.79%	
	Bond Amount (Page P-32)					\$428,450.00	\$464,920.50	
	Bonding Company (Page P-32)				Ohio Farmers Insurance Co.		. Ohio Farmers Insurance Co.	
	Proposal Bond Amount Required					\$428,450.00	\$464,920.50	
	Contract Compliance No. (Page P-2a)				31-0889208		8 34-0936893	
	Non-Collusion Affidavit Completed? (Page P-31)				YES		S YES	
	Local Vendor? (Page P-9)				YES		S NO	
	Addendum Acknowledgement Completed? (Pg P-3)				YES		YES	
	Proposal Affidavit Completed? (Page P-36)				YES		S YES	

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BID TABULATION FOR MORSE/HAMILTON ROAD BOOSTER STATION BID OPEN DATE = 6/4/08 CIP NO. 690480 CONTRACT NO. 1062

Item		Est.	ENGINEER	'S ESTIMATE	SUNESIS CONSTRUCTION CO.		
No.	Description	Qty's.	Price	Amount	Price	Amount	
1	Booster Station Complete With All Work	1	3,195,474.00	3,195,474.00	4,750,000.00	4,750,000.00	
2	Sewer Connection Charge Allowance	1	6,000.00	6,000.00	6,000.00	6,000.00	
3	Increase/Decrease in Excavation	1,000	10.00	10,000.00	10.00	10,000.00	
4	Increase/Decrease in Thrust Block	100	200.00	20,000.00	100.00	10,000.00	
	FORCE ACCOUNT(.10 x sum of all above Items)	.10 X (base)		\$323,147.40		\$477,600.00	
	TOTAL PROJECT COSTS			\$3,554,621.40		\$5,253,600.00	
	% DIFFERENCE FROM ENGINEER'S ESTIMATE				47.8		
	Bond Amount (Page P-32)				\$525,360.0 Great American Insurance (
	Bonding Company (Page P-32)						
	Proposal Bond Amount Required					\$525,360.00	
	Contract Compliance No. (Page P-2a)					31-1323837	
	Non-Collusion Affidavit Completed? (Page P-31)						
	Local Vendor? (Page P-9)						
	Addendum Acknowledgement Completed? (Pg P-3)						
	Proposal Affidavit Completed? (Page P-36)					YES	

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