

**BID TABULATION  
HAP CREMEAN WATER PLANT SLUDGE PUMP STATION RENOVATIONS  
AND ELECTRICAL UPGRADES**

PROP. ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	Engineer's Estimate				Kokosing Construction Co. 886 McKinley Ave., Columbus, Oh 43222			
				UNIT PRICE - IN FIGURES			EXTENDED ITEM TOTAL PRICE IN FIGURES	UNIT PRICE - IN FIGURES			EXTENDED ITEM TOTAL PRICE IN FIGURES
				LABOR (\$)	MATERIAL (\$)	TOTAL (\$)		LABOR (\$)	MATERIAL (\$)	TOTAL (\$)	
624	1	LS	MOBILIZATION	1,214,800	379,200	1,594,000	1,594,000	150,000	350,000	500,000	500,000
1	1	LS	SLUDGE COLLECTION & PUMPING IMP'S	4,539,073	5,934,740	10,473,813	10,473,813	3,710,000	8,000,000	11,710,000	11,710,000
2	1	LS	PLANT PAVING	157483	286176	443,659	443,659	200,000	750000	950,000	950,000
3	16,500	SY	ADDITIONAL PAVING	7	12	19	313,500	3	13	16	264,000
4	1	LS	FORCE MAIN IMPROVEMENTS	557,451	482,839	1,040,290	1,040,290	400,000	1,100,000	1,500,000	1,500,000
5	1	LS	ELECTRICAL ROOMS	1,352,748	1,701,364	3,054,112	3,054,112	1,000,000	3,500,000	4,500,000	4,500,000
6	1	LS	B-PLANT HIGH SERVICE PUMP IMP'S	185,985	197,623	383,608	383,608	50,000	200,000	250,000	250,000
7	1	LS	HIGH-VOLTAGE IMPROVEMENTS	2,912,099	6,798,318	9,710,417	9,710,417	500,000	8,500,000	9,000,000	9,000,000
8	1	LS	GENERAL CONSTRUCTION	1,443,114	2,600,675	4,043,789	4,043,789	236,000	2,000,000	2,236,000	2,236,000
9	1	AL	CHARACTERIZATION AND WASTE DISPOSAL	0	172,000	172,000	172,000		172,000	172,000	172,000
10	1	LS	TELVENT PROGRAMMING/SCADA WORKSTATION		75,000	75,000	75,000	50,000	100,000	150,000	150,000
11	1	AL	AEP ELECTRIC SERVICE AT RIVERSIDE DR.		5,000	5,000	5,000		5,000	5,000	5,000
12	1	AL	DOE ELECTRIC SERVICE AT KINGSHILL DR		5,000	5,000	5,000		5,000	5,000	5,000
13	1	AL	AEP PRIMARY RELOCATION		50,000	50,000	50,000		50,000	50,000	50,000
<b>BID SUBTOTAL</b>							31,364,188			31,292,000	
<b>FORCE ACCOUNT (5% OF BID SUBTOTAL)</b>							1,568,209.40			1,564,600	
<b>BIDDER'S TOTAL</b>							<b>\$32,932,397.40</b>			<b>\$32,856,600</b>	
% DIFFERENCE FROM ENGINEER'S ESTIMATE										-0.23%	
Bond Amount (Page P-33)										\$3,300,000	
Bonding Company (Page P-33)										Liberty Mutual & Travelers Casualty/Surety Co.	
Proposal Bond Amount Required										\$3,285,660	
Contract Compliance No. (Page P-2b)										31-1023518	
Non-Collusion Affidavit Completed? (Page P-32)										yes	
Local Vendor? (Page P-4)										yes	
Addendum Acknowledgement Completed? (Pg P-4)										yes	
Proposal Affidavit Completed? (Page P-37)										yes	

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HAP CREMEAN WATER PLANT SLUDGE PUMP STATION RENOVATIONS  
AND ELECTRICAL UPGRADES**

PROP. ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	Engineer's Estimate				Danis Industrial Construction Co. 3233 Newmark Dr., Miamisburg, Oh 45342			
				UNIT PRICE - IN FIGURES			EXTENDED ITEM TOTAL PRICE IN FIGURES	UNIT PRICE - IN FIGURES			EXTENDED ITEM TOTAL PRICE IN FIGURES
				LABOR (\$)	MATERIAL (\$)	TOTAL (\$)		LABOR (\$)	MATERIAL (\$)	TOTAL (\$)	
624	1	LS	MOBILIZATION	1,214,800	379,200	1,594,000	1,594,000	400,000	100,000	500,000	500,000
1	1	LS	SLUDGE COLLECTION & PUMPING IMP'S	4,539,073	5,934,740	10,473,813	10,473,813	5,400,000	5,098,133	10,498,133	10,498,133
2	1	LS	PLANT PAVING	157483	286176	443,659	443,659	400,000	500000	900,000	900,000
3	16,500	SY	ADDITIONAL PAVING	7	12	19	313,500	20	27	47	775,500
4	1	LS	FORCE MAIN IMPROVEMENTS	557,451	482,839	1,040,290	1,040,290	261,400	261,300	522,700	522,700
5	1	LS	ELECTRICAL ROOMS	1,352,748	1,701,364	3,054,112	3,054,112	1,000,000	1,685,000	2,685,000	2,685,000
6	1	LS	B-PLANT HIGH SERVICE PUMP IMP'S	185,985	197,623	383,608	383,608	200,000	500,000	700,000	700,000
7	1	LS	HIGH-VOLTAGE IMPROVEMENTS	2,912,099	6,798,318	9,710,417	9,710,417	2,900,000	7,800,000	10,700,000	10,700,000
8	1	LS	GENERAL CONSTRUCTION	1,443,114	2,600,675	4,043,789	4,043,789	1,600,000	2,100,000	3,700,000	3,700,000
9	1	AL	CHARACTERIZATION AND WASTE DISPOSAL	0	172,000	172,000	172,000		172,000	172,000	172,000
10	1	LS	TELVENT PROGRAMMING/SCADA WORKSTATION		75,000	75,000	75,000	20,000	100,000	120,000	120,000
11	1	AL	AEP ELECTRIC SERVICE AT RIVERSIDE DR.		5,000	5,000	5,000		5,000	5,000	5,000
12	1	AL	DOE ELECTRIC SERVICE AT KINGSHILL DR		5,000	5,000	5,000		5,000	5,000	5,000
13	1	AL	AEP PRIMARY RELOCATION		50,000	50,000	50,000		50,000	50,000	50,000
<b>BID SUBTOTAL</b>							31,364,188				31,333,333
<b>FORCE ACCOUNT (5% OF BID SUBTOTAL)</b>							1,568,209.40				1,566,667
<b>BIDDER'S TOTAL</b>							<b>\$32,932,397.40</b>				<b>\$32,900,000</b>
% DIFFERENCE FROM ENGINEER'S ESTIMATE											-0.10%
Bond Amount (Page P-33)											"10% of amount bid"
Bonding Company (Page P-33)											Travelers Casualty & Surety Co. of America
Proposal Bond Amount Required											\$3,290,000
Contract Compliance No. (Page P-2b)											31-1807991
Non-Collusion Affidavit Completed? (Page P-32)											yes
Local Vendor? (Page P-4)											no
Addendum Acknowledgement Completed? (Pg P-4)											yes
Proposal Affidavit Completed? (Page P-37)											yes

Proposed sub not C.C.: Bruner Corp.  
Also called Sheedy Paving and told them to update their C.C. # since it expires 4/16/08.

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AND ELECTRICAL UPGRADES**

PROP. ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	Engineer's Estimate				Walsh Construction Co. 929 West Adams St., Chicago, IL 60607				
				UNIT PRICE - IN FIGURES			EXTENDED ITEM TOTAL PRICE IN FIGURES	UNIT PRICE - IN FIGURES			ITEM TOTAL PRICE IN FIGURES	
				LABOR (\$)	MATERIAL (\$)	TOTAL (\$)		LABOR (\$)	MATERIAL (\$)	TOTAL (\$)		
624	1	LS	MOBILIZATION	1,214,800	379,200	1,594,000	1,594,000	250,000	250,000	500,000	500,000	
1	1	LS	SLUDGE COLLECTION & PUMPING IMP'S	4,539,073	5,934,740	10,473,813	10,473,813	5,550,628	8,370,974	13,921,602	13,921,602	
2	1	LS	PLANT PAVING	157483	286176	443,659	443,659	325,985	488977	814,962	814,962	
3	16,500	SY	ADDITIONAL PAVING	7	12	19	313,500	261,187	391,780	652,967	652,967	
4	1	LS	FORCE MAIN IMPROVEMENTS	557,451	482,839	1,040,290	1,040,290	476,279	624,981	1,101,260	1,101,260	
5	1	LS	ELECTRICAL ROOMS	1,352,748	1,701,364	3,054,112	3,054,112	1,149,723	2,082,137	3,231,860	3,231,860	
6	1	LS	B-PLANT HIGH SERVICE PUMP IMP'S	185,985	197,623	383,608	383,608	203,070	473,829	676,899	676,899	
7	1	LS	HIGH-VOLTAGE IMPROVEMENTS	2,912,099	6,798,318	9,710,417	9,710,417	2,180,646	4,313,841	6,494,487	6,494,487	
8	1	LS	GENERAL CONSTRUCTION	1,443,114	2,600,675	4,043,789	4,043,789	1,605,726	2,771,047	4,376,773	4,376,773	
9	1	AL	CHARACTERIZATION AND WASTE DISPOSAL	0	172,000	172,000	172,000		172,000	172,000	172,000	
10	1	LS	TELVENT PROGRAMMING/SCADA WORKSTATION		75,000	75,000	75,000	35,908	83,785	119,693	119,693	
11	1	AL	AEP ELECTRIC SERVICE AT RIVERSIDE DR.		5,000	5,000	5,000		5,000	5,000	5,000	
12	1	AL	DOE ELECTRIC SERVICE AT KINGSHILL DR		5,000	5,000	5,000		5,000	5,000	5,000	
13	1	AL	AEP PRIMARY RELOCATION		50,000	50,000	50,000		50,000	50,000	50,000	
<b>BID SUBTOTAL</b>							31,364,188				32,122,503	
<b>FORCE ACCOUNT (5% OF BID SUBTOTAL)</b>							1,568,209.40				1,606,125	
<b>BIDDER'S TOTAL</b>							<b>\$32,932,397.40</b>				<b>\$33,728,628</b>	
% DIFFERENCE FROM ENGINEER'S ESTIMATE											2.42%	
Bond Amount (Page P-33)								"Ten Percent of Total Bid Price"				
Bonding Company (Page P-33)								Travelers Casualty & Surety Co. of America				
Proposal Bond Amount Required								\$3,372,863				
Contract Compliance No. (Page P-2b)								36-2231526				
Non-Collusion Affidavit Completed? (Page P-32)								yes				
Local Vendor? (Page P-4)								no				
Addendum Acknowledgement Completed? (Pg P-4)								yes				
Proposal Affidavit Completed? (Page P-37)								yes				

\*\*Mathematical error in Column S. L + M s/b \$39,573, not \$652,966. \$652,966 is Extended total. Other errors due to rounding. Proposed subs not C.C.: Grout, Kirk, Niemi.