

CIP 670608.3 -Dublin Ave Substation Building Demo ; Bid Opening October 30, 2013																				
REF. NO.	ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT	UNIT PRICE IN FIGURES					Engineers Estimate										
					MATERIAL		LABOR		TOTAL SUM OF MATERIAL AND LABOR		TOTAL SUM IN FIGURES									
					\$	".00"	\$	".00"	\$	".00"	\$	".00"	Unit Price (\$)	Amount (\$)	Unit Price (\$)	Amount (\$)	Unit Price (\$)	Amount (\$)		
1		Construction of electrical ductbanks and manholes within Spring Street, Long Street, and Lower Scioto Greenway (multi-use path)	1	LUMP					102,000.00		102,000.00		\$177,000.00	\$177,000.00	\$240,000.00	\$240,000.00	\$462,319.00	\$462,319.00		
2		Demolition of 555 Dublin Ave Building and surrounding pavement. Construction of new security fence	1	LUMP					200,000.00		200,000.00		\$238,000.00	\$238,000.00	\$200,000.00	\$200,000.00	\$173,600.00	\$173,600.00		
3		Extra Excavation	100	CY					18.00		1,800.00		\$25.00	\$2,500.00	\$30.00	\$9,000.00	\$100.00	\$10,000.00		
4		Extra Select Backfill	500	CY					28.00		14,000.00		\$45.00	\$22,500.00	\$38.00	\$19,000.00	\$87.00	\$43,500.00		
										\$	317,800		Sub-Total	\$440,000.00	Sub-Total	\$468,000.00	Sub-Total	\$689,419.00		
5	SPEC	Force Account (.10 x Sum of Items 1 through 2)	1	LUMP							\$	30,200		Force Acct (1)	41,500	Force Acct (1)	\$46,800.00	Force Acct (1)	\$63,591.90	
									TOTAL	\$	348,000		TOTAL	\$481,500.00	TOTAL	\$514,800.00	TOTAL	\$753,010.90		
												% Diff from Engineers Estimate	38.36%		47.93%		116.38%			
The Bidder's Total is for information only at the time of opening bids. The City will make the extension and if there are differences in the totals, the Unit of Lump Sum Prices shall govern. The Bidder shall insert its Contract Compliance Certification Number on the following line or attach a completed application . Contract Compliance No.: _____ Federal I.D. No.: _____																				
												Bond Amount (Page P-28)		\$48,150.00	Bond Amount (Page P-28)		\$51,480.00	Bond Amount (Page P-28)		\$75,301.00
												Bonding Company (Page P-28)		Westchester Fire Ins. Co.	Bonding Company (Page P-28)		Philadelphia Indemnity Ins. Co.	Bonding Company (Page P-28)		Great American Ins. Co.
												Proposal Bond Amount Required (P-28)		\$48,150.00	Proposal Bond Amount Required (P-28)		\$50,600.00	Proposal Bond Amount Required (P-28)		\$75,301.00
												Contract Compliance No. (Page P-5)		34-1912001	Contract Compliance No. (Page P-5)		31-1029004	Contract Compliance No. (Page P-5)		31-1145706
												Non-Collusion Affidavit Completed? (Page P-25)		Y	Non-Collusion Affidavit Completed? (Page P-25)		Y	Non-Collusion Affidavit Completed? (Page P-25)		Y
												Local Vendor? (Page P-13)		N	Local Vendor? (Page P-13)		Y	Local Vendor? (Page P-13)		Y
												Addendum Acknowledgement Completed? (Page P-7)		Y	Addendum Acknowledgement Completed? (Page P-7)		Y	Addendum Acknowledgement Completed? (Page P-7)		Y
												Proposal Affidavit Completed? (Page P-27)		Y	Proposal Affidavit Completed? (Page P-27)		Y	Proposal Affidavit Completed? (Page P-27)		Y

