

ORD# 1413-2014, DIVISION OF WATER
REGINA AVENUE WATER LINE IMPROVEMENTS
CONTRACT NO. 1181, C.I.P. NO. 690236-100052
BID TABULATION, OPENED 4/30/14

Ref. No.	Item No.	Description	Qty	Unit	Engineer's Estimate		Underground Utilities, Inc. 416 W. Monroe St., P.O. Box 428, Monroeville, OH 44847				Shelly & Sands, Inc. 1515 Harmon Ave., Columbus, OH 43206		
					Unit Cost	Extended Total	Material	Labor	Total	Extended Total	Material	Labor	Total
1	207	TEMPORARY SEDIMENT AND EROSION CONTROL	1	L.S.	4,500.00	4,500.00	1,400.00	600.00	2,000.00	2,000.00	3,000.00	12,000.00	15,000.00
2	254	PAVEMENT PLANING, ASPHALT CONCRETE #	18476	S.Y.	2.25	41,571.00	1.27	0.55	1.82	33,626.32	0.00	2.50	2.50
3	259	DRIVEWAY PAVEMENT REPLACEMENT, TYPE IIIA	12	C.Y.	500.00	6,000.00	280.00	120.00	400.00	4,800.00	450.00	450.00	900.00
4	259	DRIVEWAY PAVEMENT REPLACEMENT, TYPE IIIB	13	C.Y.	500.00	6,500.00	315.00	135.00	450.00	5,850.00	250.00	250.00	500.00
5	407	TACK COAT	2772	GAL	2.50	6,930.00	1.58	0.67	2.25	6,237.00	1.00	1.00	2.00
6	448	ASPHALT CONCRETE, SURFACE COURSE (1.5") PG 64-22	767	C.Y.	165.00	126,555.00	111.30	47.70	159.00	121,953.00	80.00	80.00	160.00
7	608	CONCRETE WALK	675	S.F.	12.00	8,100.00	11.20	4.80	16.00	10,800.00	5.00	5.00	10.00
8	609	CURB, TYPE 2 (COMBINATION CURB AND GUTTER)	449	L.F.	27.00	12,123.00	24.50	10.50	35.00	15,715.00	15.00	15.00	30.00
9	614	MAINTAINING TRAFFIC	1	L.S.	75,000.00	75,000.00	7,000.00	3,000.00	10,000.00	10,000.00	12,500.00	12,500.00	25,000.00
10	615	TEMPORARY PAVEMENT	4536	S.Y.	20.00	90,720.00	0.07	0.03	0.10	453.60	0.40	0.40	0.80
11	659	SEEDING AND MULCHING	2402	S.Y.	2.00	4,804.00	7.00	3.00	10.00	24,020.00	0.80	0.80	1.60
12	801	8 INCH DUCTILE IRON WATER PIPE AND FITTINGS	10352	L.F.	105.00	1,086,960.00	64.05	27.45	91.50	947,208.00	41.50	41.50	83.00
13	801	6 INCH DUCTILE IRON WATER PIPE AND FITTINGS	4684	L.F.	95.00	444,980.00	61.08	26.17	87.25	408,679.00	41.00	41.00	82.00
14	801*	DUCTILE IRON FITTINGS, INCREASE OR DECREASE	695	LBS.	4.00	2,780.00	1.40	0.60	2.00	1,390.00	1.25	1.25	2.50
15	801*	CONCRETE BLOCKING CLASS C, INCR OR DECR	10	C.Y.	100.00	1,000.00	70.00	30.00	100.00	1,000.00	60.00	60.00	120.00
16	802	8 INCH VALVE AND APPURTENANCES	23	EA.	1,200.00	27,600.00	910.00	390.00	1,300.00	29,900.00	600.00	600.00	1,200.00
17	802	6 INCH VALVE AND APPURTENANCES	52	EA.	900.00	46,800.00	700.00	300.00	1,000.00	52,000.00	450.00	450.00	900.00
18	805	2 INCH WATER SERVICE TAP, XFR'D (SHORT)	2	EA.	2,000.00	4,000.00	2,100.00	900.00	3,000.00	6,000.00	1,100.00	1,100.00	2,200.00
19	805	3/4 INCH WATER SERVICE TAP, XFR'D (SHORT)	171	EA.	900.00	153,900.00	490.00	210.00	700.00	119,700.00	600.00	600.00	1,200.00
20	805	3/4 INCH WATER SERVICE TAP, XFR'D (LONG)	180	EA.	1,300.00	234,000.00	630.00	270.00	900.00	162,000.00	800.00	800.00	1,600.00
21	805*	CURB BOX (AS DIRECTED)	353	EA.	45.00	15,885.00	21.00	9.00	30.00	10,590.00	14.00	14.00	28.00
22	809	FIRE HYDRANT	39	EA.	3,000.00	117,000.00	1,400.00	600.00	2,000.00	78,000.00	950.00	950.00	1,900.00
23	810*	6 INCH HYDRANT EXTENSION	1	EA.	200.00	200.00	350.00	150.00	500.00	500.00	325.00	325.00	650.00
24	810*	12 INCH HYDRANT EXTENSION	1	EA.	300.00	300.00	350.00	150.00	500.00	500.00	350.00	350.00	700.00
25	811*	INCR OR DECR IN EXCAVATION & BACKFILL	30	C.Y.	30.00	900.00	42.00	18.00	60.00	1,800.00	22.50	22.50	45.00
26	SPECIAL	PERMANENT PAVEMENT	1185	C.Y.	350.00	414,750.00	140.00	60.00	200.00	237,000.00	88.00	88.00	176.00
27	SPECIAL	HEAT WELDING	12	S.Y.	100.00	1,200.00	49.00	21.00	70.00	840.00	125.00	125.00	250.00
28	SPECIAL	CRACK SEAL, HOT APPLIED	14261	L.F.	2.10	29,948.10	0.36	0.16	0.52	7,415.72	0.80	0.80	1.60
29	SPECIAL	SURVEY COORDINATES	1	L.S.	25,000.00	25,000.00	1,400.00	600.00	2,000.00	2,000.00	11,880.00	11,880.00	23,760.00
30	SPECIAL	PROJECT IDENTIFICATION SIGNS @	5	EA.	750.00	3,750.00	420.00	180.00	600.00	3,000.00	397.50	397.50	795.00
31	SPECIAL	14' SPEED HUMP	4	EA.	3,000.00	12,000.00	2,660.00	1,140.00	3,800.00	15,200.00	1,500.00	1,500.00	3,000.00
32	SPECIAL	ROOF DRAINS	40	LF	30.00	1,200.00	21.00	9.00	30.00	1,200.00	22.50	22.50	45.00
SUBTOTAL					\$3,006,956.10		\$2,321,377.64						
	Special	CONTINGENCY (10% of subtotal)			\$300,695.61		\$232,137.76						
BIDDER'S TOTAL					\$3,307,651.71		\$2,553,515.40						
% DIFFERENCE FROM ENGINEER'S ESTIMATE							-22.80%						
Proposed Subs C.C.? (Pgs. 6-7)							yes						
Contract Compliance No. (Pg. 12)							34-1248942 (exp. 6/5/15, MAJ)				31-4351261 (exp. 6/5/15, MAJ)		
Statements & Affidavit Completed? (Pgs. 31-34)							yes				states "is not" current on taxes;		
(0) Addendum Ackldgmnts. Completed? (Pg. 41)							N/A						
Proposal Signature Completed ? (Pg. 42)							yes						
Bonding Company (Pg. 43)							Cincinnati Insurance Co.				Ohio Farmers Insurance Co. / Travelers Insurance Co.		
							Line 9: S&S had \$250,000.00 as Subtotal. Caused 3 totals to be off.						

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REGINA AVENUE WATER LINE IMPROVEMENTS
CONTRACT NO. 1181, C.I.P. NO. 690236-100052
BID TABULATION, OPENED 4/30/14

					Engineer's Estimate		OH 43223
Ref. No.	Item No.	Description	Qty	Unit	Unit Cost	Extended Total	Extended Total
1	207	TEMPORARY SEDIMENT AND EROSION CONTROL	1	L.S.	4,500.00	4,500.00	15,000.00
2	254	PAVEMENT PLANING, ASPHALT CONCRETE #	18476	S.Y.	2.25	41,571.00	46,190.00
3	259	DRIVEWAY PAVEMENT REPLACEMENT, TYPE IIIA	12	C.Y.	500.00	6,000.00	10,800.00
4	259	DRIVEWAY PAVEMENT REPLACEMENT, TYPE IIIB	13	C.Y.	500.00	6,500.00	6,500.00
5	407	TACK COAT	2772	GAL	2.50	6,930.00	5,544.00
6	448	ASPHALT CONCRETE, SURFACE COURSE (1.5") PG 64-22	767	C.Y.	165.00	126,555.00	122,720.00
7	608	CONCRETE WALK	675	S.F.	12.00	8,100.00	6,750.00
8	609	CURB, TYPE 2 (COMBINATION CURB AND GUTTER)	449	L.F.	27.00	12,123.00	13,470.00
9	614	MAINTAINING TRAFFIC	1	L.S.	75,000.00	75,000.00	25,000.00
10	615	TEMPORARY PAVEMENT	4536	S.Y.	20.00	90,720.00	3,628.80
11	659	SEEDING AND MULCHING	2402	S.Y.	2.00	4,804.00	3,843.20
12	801	8 INCH DUCTILE IRON WATER PIPE AND FITTINGS	10352	L.F.	105.00	1,086,960.00	859,216.00
13	801	6 INCH DUCTILE IRON WATER PIPE AND FITTINGS	4684	L.F.	95.00	444,980.00	384,088.00
14	801*	DUCTILE IRON FITTINGS, INCREASE OR DECREASE	695	LBS.	4.00	2,780.00	1,737.50
15	801*	CONCRETE BLOCKING CLASS C, INCR OR DECR	10	C.Y.	100.00	1,000.00	1,200.00
16	802	8 INCH VALVE AND APPURTENANCES	23	EA.	1,200.00	27,600.00	27,600.00
17	802	6 INCH VALVE AND APPURTENANCES	52	EA.	900.00	46,800.00	46,800.00
18	805	2 INCH WATER SERVICE TAP, XFR'D (SHORT)	2	EA.	2,000.00	4,000.00	4,400.00
19	805	3/4 INCH WATER SERVICE TAP, XFR'D (SHORT)	171	EA.	900.00	153,900.00	205,200.00
20	805	3/4 INCH WATER SERVICE TAP, XFR'D (LONG)	180	EA.	1,300.00	234,000.00	288,000.00
21	805*	CURB BOX (AS DIRECTED)	353	EA.	45.00	15,885.00	9,884.00
22	809	FIRE HYDRANT	39	EA.	3,000.00	117,000.00	74,100.00
23	810*	6 INCH HYDRANT EXTENSION	1	EA.	200.00	200.00	650.00
24	810*	12 INCH HYDRANT EXTENSION	1	EA.	300.00	300.00	700.00
25	811*	INCR OR DECR IN EXCAVATION & BACKFILL	30	C.Y.	30.00	900.00	1,350.00
26	SPECIAL	PERMANENT PAVEMENT	1185	C.Y.	350.00	414,750.00	208,560.00
27	SPECIAL	HEAT WELDING	12	S.Y.	100.00	1,200.00	3,000.00
28	SPECIAL	CRACK SEAL, HOT APPLIED	14261	L.F.	2.10	29,948.10	22,817.60
29	SPECIAL	SURVEY COORDINATES	1	L.S.	25,000.00	25,000.00	23,760.00
30	SPECIAL	PROJECT IDENTIFICATION SIGNS @	5	EA.	750.00	3,750.00	3,975.00
31	SPECIAL	14' SPEED HUMP	4	EA.	3,000.00	12,000.00	12,000.00
32	SPECIAL	ROOF DRAINS	40	LF	30.00	1,200.00	1,800.00
SUBTOTAL					\$3,006,956.10		\$2,440,284.10
	Special	CONTINGENCY (10% of subtotal)			\$300,695.61		\$244,028.41
BIDDER'S TOTAL					\$3,307,651.71		\$2,684,312.51
% DIFFERENCE FROM ENGINEER'S ESTIMATE							-18.85%
Proposed Subs C.C.?(Pgs. 6-7)							yes
Contract Compliance No. (Pg. 12)							1/6/16, MAJ)
Statements & Affidavit Completed?(Pgs. 31-34)							other forms ok
(0) Addendum Ackldgmnts. Completed? (Pg. 41)							N/A
Proposal Signature Completed ? (Pg. 42)							yes
Bonding Company (Pg. 43)							erlers Casualty
							tal & Extended

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REGINA AVENUE WATER LINE IMPROVEMENTS
CONTRACT NO. 1181, C.I.P. NO. 690236-100052
BID TABULATION, OPENED 4/30/14

Ref. No.	Item No.	Description	Qty	Unit	Engineer's Estimate		Elite Excavating Co. of Ohio, Inc. 4500 Snodgrass Rd., Mansfield, OH 44903				John Eramo & Sons, Inc. 3670 Lacon Rd, Hilliard, OH 43026	
					Unit Cost	Extended Total	Material	Labor	Total	Extended Total	Unit Price	Extended Total
1	207	TEMPORARY SEDIMENT AND EROSION CONTROL	1	L.S.	4,500.00	4,500.00	1,200.00	800.00	2,000.00	2,000.00	5,000.00	5,000.00
2	254	PAVEMENT PLANING, ASPHALT CONCRETE #	18476	S.Y.	2.25	41,571.00	1.00	0.90	1.90	35,104.40	2.00	36,952.00
3	259	DRIVEWAY PAVEMENT REPLACEMENT, TYPE IIIA	12	C.Y.	500.00	6,000.00	240.00	160.00	400.00	4,800.00	300.00	3,600.00
4	259	DRIVEWAY PAVEMENT REPLACEMENT, TYPE IIIB	13	C.Y.	500.00	6,500.00	360.00	240.00	600.00	7,800.00	420.00	5,460.00
5	407	TACK COAT	2772	GAL	2.50	6,930.00	1.35	0.90	2.25	6,237.00	2.25	6,237.00
6	448	ASPHALT CONCRETE, SURFACE COURSE (1.5") PG 64-22	767	C.Y.	165.00	126,555.00	97.00	65.00	162.00	124,254.00	170.00	130,390.00
7	608	CONCRETE WALK	675	S.F.	12.00	8,100.00	7.00	5.00	12.00	8,100.00	7.00	4,725.00
8	609	CURB, TYPE 2 (COMBINATION CURB AND GUTTER)	449	L.F.	27.00	12,123.00	39.00	26.00	65.00	29,185.00	30.00	13,470.00
9	614	MAINTAINING TRAFFIC	1	L.S.	75,000.00	75,000.00	6,000.00	4,000.00	10,000.00	10,000.00	35,000.00	35,000.00
10	615	TEMPORARY PAVEMENT	4536	S.Y.	20.00	90,720.00	7.00	4.00	11.00	49,896.00	0.01	45.36
11	659	SEEDING AND MULCHING	2402	S.Y.	2.00	4,804.00	3.00	2.00	5.00	12,010.00	3.00	7,206.00
12	801	8 INCH DUCTILE IRON WATER PIPE AND FITTINGS	10352	L.F.	105.00	1,086,960.00	53.00	36.00	89.00	921,328.00	95.00	983,440.00
13	801	6 INCH DUCTILE IRON WATER PIPE AND FITTINGS	4684	L.F.	95.00	444,980.00	51.00	34.00	85.00	398,140.00	89.00	416,876.00
14	801*	DUCTILE IRON FITTINGS, INCREASE OR DECREASE	695	LBS.	4.00	2,780.00	0.30	0.20	0.50	347.50	2.00	1,390.00
15	801*	CONCRETE BLOCKING CLASS C, INCR OR DECR	10	C.Y.	100.00	1,000.00	30.00	20.00	50.00	500.00	75.00	750.00
16	802	8 INCH VALVE AND APPURTENANCES	23	EA.	1,200.00	27,600.00	600.00	400.00	1,000.00	23,000.00	1,400.00	32,200.00
17	802	6 INCH VALVE AND APPURTENANCES	52	EA.	900.00	46,800.00	420.00	280.00	700.00	36,400.00	1,060.00	55,120.00
18	805	2 INCH WATER SERVICE TAP, XFR'D (SHORT)	2	EA.	2,000.00	4,000.00	1,200.00	800.00	2,000.00	4,000.00	1,900.00	3,800.00
19	805	3/4 INCH WATER SERVICE TAP, XFR'D (SHORT)	171	EA.	900.00	153,900.00	660.00	440.00	1,100.00	188,100.00	1,100.00	188,100.00
20	805	3/4 INCH WATER SERVICE TAP, XFR'D (LONG)	180	EA.	1,300.00	234,000.00	900.00	600.00	1,500.00	270,000.00	1,400.00	252,000.00
21	805*	CURB BOX (AS DIRECTED)	353	EA.	45.00	15,885.00	6.00	4.00	10.00	3,530.00	30.00	10,590.00
22	809	FIRE HYDRANT	39	EA.	3,000.00	117,000.00	1,500.00	1,000.00	2,500.00	97,500.00	2,225.00	86,775.00
23	810*	6 INCH HYDRANT EXTENSION	1	EA.	200.00	200.00	30.00	20.00	50.00	50.00	350.00	350.00
24	810*	12 INCH HYDRANT EXTENSION	1	EA.	300.00	300.00	60.00	40.00	100.00	100.00	425.00	425.00
25	811*	INCR OR DECR IN EXCAVATION & BACKFILL	30	C.Y.	30.00	900.00	6.00	4.00	10.00	300.00	60.00	1,800.00
26	SPECIAL	PERMANENT PAVEMENT	1185	C.Y.	350.00	414,750.00	99.00	66.00	165.00	195,525.00	166.00	196,710.00
27	SPECIAL	HEAT WELDING	12	S.Y.	100.00	1,200.00	63.00	42.00	105.00	1,260.00	50.00	600.00
28	SPECIAL	CRACK SEAL, HOT APPLIED	14261	L.F.	2.10	29,948.10	0.45	0.25	0.70	9,982.70	1.00	14,261.00
29	SPECIAL	SURVEY COORDINATES	1	L.S.	25,000.00	25,000.00	7,800.00	5,200.00	13,000.00	13,000.00	12,000.00	12,000.00
30	SPECIAL	PROJECT IDENTIFICATION SIGNS @	5	EA.	750.00	3,750.00	450.00	300.00	750.00	3,750.00	400.00	2,000.00
31	SPECIAL	14' SPEED HUMP	4	EA.	3,000.00	12,000.00	2,600.00	1,800.00	4,400.00	17,600.00	4,000.00	16,000.00
32	SPECIAL	ROOF DRAINS	40	LF	30.00	1,200.00	9.00	6.00	15.00	600.00	20.00	800.00
SUBTOTAL					\$3,006,956.10		\$2,474,399.60				\$2,524,072.36	
Special CONTINGENCY (10% of subtotal)					\$300,695.61		\$247,439.96				\$252,407.24	
BIDDER'S TOTAL					\$3,307,651.71		\$2,721,839.56				\$2,776,479.60	
% DIFFERENCE FROM ENGINEER'S ESTIMATE							-17.71%				-16.06%	
Proposed Subs C.C.? (Pgs. 6-7)							yes				yes	
Contract Compliance No. (Pg. 12)							20-1643186 (exp. 4/12/15, MAJ)				31-0724866 (exp. 12/16/15, MAJ)	
Statements & Affidavit Completed? (Pgs. 31-34)							yes				yes	
(0) Addendum Ackldgmnts. Completed? (Pg. 41)							N/A				N/A	
Proposal Signature Completed ? (Pg. 42)							yes				yes	
Bonding Company (Pg. 43)							Travelers Casualty & Surety Co.				Ohio Farmers Insurance Co.	

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REGINA AVENUE WATER LINE IMPROVEMENTS
CONTRACT NO. 1181, C.I.P. NO. 690236-100052
BID TABULATION, OPENED 4/30/14

Ref. No.	Item No.	Description	Qty	Unit	Engineer's Estimate		Columbus Asphalt Paving 1196 Technology Dr., Gahanna, OH 43230				Conie Construction Co. 1340 Windsor Ave., Columbus, OH		
					Unit Cost	Extended Total	Material	Labor	Total	Extended Total	Material	Labor	Total
1	207	TEMPORARY SEDIMENT AND EROSION CONTROL	1	L.S.	4,500.00	4,500.00	3,000.00	3,500.00	6,500.00	6,500.00	-	-	-
2	254	PAVEMENT PLANING, ASPHALT CONCRETE #	18476	S.Y.	2.25	41,571.00	0.50	2.20	2.70	49,885.20	0.00	1.40	1.40
3	259	DRIVEWAY PAVEMENT REPLACEMENT, TYPE IIIA	12	C.Y.	500.00	6,000.00	300.00	535.00	835.00	10,020.00	100.00	310.00	410.00
4	259	DRIVEWAY PAVEMENT REPLACEMENT, TYPE IIIB	13	C.Y.	500.00	6,500.00	125.00	225.00	350.00	4,550.00	100.00	320.00	420.00
5	407	TACK COAT	2772	GAL	2.50	6,930.00	4.00	1.85	5.85	16,216.20	1.00	1.60	2.60
6	448	ASPHALT CONCRETE, SURFACE COURSE (1.5") PG 64-22	767	C.Y.	165.00	126,555.00	80.00	120.00	200.00	153,400.00	160.00	16.00	176.00
7	608	CONCRETE WALK	675	S.F.	12.00	8,100.00	4.00	7.00	11.00	7,425.00	1.50	5.40	6.90
8	609	CURB, TYPE 2 (COMBINATION CURB AND GUTTER)	449	L.F.	27.00	12,123.00	10.00	13.00	23.00	10,327.00	5.00	21.00	26.00
9	614	MAINTAINING TRAFFIC	1	L.S.	75,000.00	75,000.00	35,000.00	10,000.00	45,000.00	45,000.00	-	-	-
10	615	TEMPORARY PAVEMENT	4536	S.Y.	20.00	90,720.00	8.00	10.00	18.00	81,648.00	0.00	0.01	0.01
11	659	SEEDING AND MULCHING	2402	S.Y.	2.00	4,804.00	2.65	4.00	6.65	15,973.30	0.50	0.50	1.00
12	801	8 INCH DUCTILE IRON WATER PIPE AND FITTINGS	10352	L.F.	105.00	1,086,960.00	37.50	50.00	87.50	905,800.00	40.00	92.00	132.00
13	801	6 INCH DUCTILE IRON WATER PIPE AND FITTINGS	4684	L.F.	95.00	444,980.00	32.50	50.00	82.50	386,430.00	35.00	95.00	130.00
14	801*	DUCTILE IRON FITTINGS, INCREASE OR DECREASE	695	LBS.	4.00	2,780.00	1.35	1.00	2.35	1,633.25	1.00	0.00	1.00
15	801*	CONCRETE BLOCKING CLASS C, INCR OR DECR	10	C.Y.	100.00	1,000.00	70.00	30.00	100.00	1,000.00	75.00	0.00	75.00
16	802	8 INCH VALVE AND APPURTENANCES	23	EA.	1,200.00	27,600.00	700.00	600.00	1,300.00	29,900.00	850.00	350.00	1,200.00
17	802	6 INCH VALVE AND APPURTENANCES	52	EA.	900.00	46,800.00	425.00	500.00	925.00	48,100.00	650.00	250.00	900.00
18	805	2 INCH WATER SERVICE TAP, XFR'D (SHORT)	2	EA.	2,000.00	4,000.00	1,200.00	1,200.00	2,400.00	4,800.00	300.00	1,700.00	2,000.00
19	805	3/4 INCH WATER SERVICE TAP, XFR'D (SHORT)	171	EA.	900.00	153,900.00	600.00	800.00	1,400.00	239,400.00	250.00	550.00	800.00
20	805	3/4 INCH WATER SERVICE TAP, XFR'D (LONG)	180	EA.	1,300.00	234,000.00	800.00	900.00	1,700.00	306,000.00	250.00	750.00	1,000.00
21	805*	CURB BOX (AS DIRECTED)	353	EA.	45.00	15,885.00	25.00	13.00	38.00	13,414.00	25.00	10.00	35.00
22	809	FIRE HYDRANT	39	EA.	3,000.00	117,000.00	1,200.00	1,000.00	2,200.00	85,800.00	1,400.00	600.00	2,000.00
23	810*	6 INCH HYDRANT EXTENSION	1	EA.	200.00	200.00	350.00	200.00	550.00	550.00	260.00	65.00	325.00
24	810*	12 INCH HYDRANT EXTENSION	1	EA.	300.00	300.00	400.00	250.00	650.00	650.00	310.00	75.00	385.00
25	811*	INCR OR DECR IN EXCAVATION & BACKFILL	30	C.Y.	30.00	900.00	37.00	30.00	67.00	2,010.00	5.00	5.00	10.00
26	SPECIAL	PERMANENT PAVEMENT	1185	C.Y.	350.00	414,750.00	165.00	100.00	265.00	314,025.00	100.00	70.00	170.00
27	SPECIAL	HEAT WELDING	12	S.Y.	100.00	1,200.00	20.00	36.00	56.00	672.00	5.00	41.60	46.60
28	SPECIAL	CRACK SEAL, HOT APPLIED	14261	L.F.	2.10	29,948.10	0.90	0.65	1.55	22,104.55	1.00	0.35	1.35
29	SPECIAL	SURVEY COORDINATES	1	L.S.	25,000.00	25,000.00	500.00	2,000.00	2,500.00	2,500.00	-	-	-
30	SPECIAL	PROJECT IDENTIFICATION SIGNS @	5	EA.	750.00	3,750.00	400.00	400.00	800.00	4,000.00	400.00	100.00	500.00
31	SPECIAL	14' SPEED HUMP	4	EA.	3,000.00	12,000.00	2,500.00	4,500.00	7,000.00	28,000.00	500.00	1,820.00	2,320.00
32	SPECIAL	ROOF DRAINS	40	LF	30.00	1,200.00	10.00	15.00	25.00	1,000.00	2.00	4.00	6.00
SUBTOTAL					\$3,006,956.10		\$2,798,733.50						
Special CONTINGENCY (10% of subtotal)					\$300,695.61		\$279,873.35						
BIDDER'S TOTAL					\$3,307,651.71		\$3,078,606.85						
% DIFFERENCE FROM ENGINEER'S ESTIMATE							-6.92%						
Proposed Subs C.C.? (Pgs. 6-7)							yes						
Contract Compliance No. (Pg. 12)							31-0857095 (exp. 1/9/16, MAJ)				31-0800904 (exp.		
Statements & Affidavit Completed? (Pgs. 31-34)							initialed but not dated						
(0) Addendum Ackldgmnts. Completed? (Pg. 41)							N/A						
Proposal Signature Completed ? (Pg. 42)							yes						
Bonding Company (Pg. 43)							Ohio Farmers Insurance Co.				Ohio Farmers		
							Line 31: CAP had \$6,000 as Subtotal & \$24,000 as Extended Total. Caused 3 totals to be off.						

ORD# 1413-2014, DIVISION OF WATER
REGINA AVENUE WATER LINE IMPROVEMENTS
CONTRACT NO. 1181, C.I.P. NO. 690236-100052
BID TABULATION, OPENED 4/30/14

					Engineer's Estimate		H 43211
Ref. No.	Item No.	Description	Qty	Unit	Unit Cost	Extended Total	Extended Total
1	207	TEMPORARY SEDIMENT AND EROSION CONTROL	1	L.S.	4,500.00	4,500.00	1,899.99
2	254	PAVEMENT PLANING, ASPHALT CONCRETE #	18476	S.Y.	2.25	41,571.00	25,866.40
3	259	DRIVEWAY PAVEMENT REPLACEMENT, TYPE IIIA	12	C.Y.	500.00	6,000.00	4,920.00
4	259	DRIVEWAY PAVEMENT REPLACEMENT, TYPE IIIB	13	C.Y.	500.00	6,500.00	5,460.00
5	407	TACK COAT	2772	GAL	2.50	6,930.00	7,207.20
6	448	ASPHALT CONCRETE, SURFACE COURSE (1.5") PG 64-22	767	C.Y.	165.00	126,555.00	134,992.00
7	608	CONCRETE WALK	675	S.F.	12.00	8,100.00	4,657.50
8	609	CURB, TYPE 2 (COMBINATION CURB AND GUTTER)	449	L.F.	27.00	12,123.00	11,674.00
9	614	MAINTAINING TRAFFIC	1	L.S.	75,000.00	75,000.00	32,700.00
10	615	TEMPORARY PAVEMENT	4536	S.Y.	20.00	90,720.00	45.36
11	659	SEEDING AND MULCHING	2402	S.Y.	2.00	4,804.00	2,402.00
12	801	8 INCH DUCTILE IRON WATER PIPE AND FITTINGS	10352	L.F.	105.00	1,086,960.00	1,366,464.00
13	801	6 INCH DUCTILE IRON WATER PIPE AND FITTINGS	4684	L.F.	95.00	444,980.00	608,920.00
14	801*	DUCTILE IRON FITTINGS, INCREASE OR DECREASE	695	LBS.	4.00	2,780.00	695.00
15	801*	CONCRETE BLOCKING CLASS C, INCR OR DECR	10	C.Y.	100.00	1,000.00	750.00
16	802	8 INCH VALVE AND APPURTENANCES	23	EA.	1,200.00	27,600.00	27,600.00
17	802	6 INCH VALVE AND APPURTENANCES	52	EA.	900.00	46,800.00	46,800.00
18	805	2 INCH WATER SERVICE TAP, XFR'D (SHORT)	2	EA.	2,000.00	4,000.00	4,000.00
19	805	3/4 INCH WATER SERVICE TAP, XFR'D (SHORT)	171	EA.	900.00	153,900.00	136,800.00
20	805	3/4 INCH WATER SERVICE TAP, XFR'D (LONG)	180	EA.	1,300.00	234,000.00	180,000.00
21	805*	CURB BOX (AS DIRECTED)	353	EA.	45.00	15,885.00	12,355.00
22	809	FIRE HYDRANT	39	EA.	3,000.00	117,000.00	78,000.00
23	810*	6 INCH HYDRANT EXTENSION	1	EA.	200.00	200.00	325.00
24	810*	12 INCH HYDRANT EXTENSION	1	EA.	300.00	300.00	385.00
25	811*	INCR OR DECR IN EXCAVATION & BACKFILL	30	C.Y.	30.00	900.00	300.00
26	SPECIAL	PERMANENT PAVEMENT	1185	C.Y.	350.00	414,750.00	201,450.00
27	SPECIAL	HEAT WELDING	12	S.Y.	100.00	1,200.00	559.20
28	SPECIAL	CRACK SEAL, HOT APPLIED	14261	L.F.	2.10	29,948.10	19,252.35
29	SPECIAL	SURVEY COORDINATES	1	L.S.	25,000.00	25,000.00	5,500.00
30	SPECIAL	PROJECT IDENTIFICATION SIGNS @	5	EA.	750.00	3,750.00	2,500.00
31	SPECIAL	14' SPEED HUMP	4	EA.	3,000.00	12,000.00	9,280.00
32	SPECIAL	ROOF DRAINS	40	LF	30.00	1,200.00	240.00
SUBTOTAL					\$3,006,956.10	\$2,934,000.00	
	Special	CONTINGENCY (10% of subtotal)			\$300,695.61	\$293,400.00	
BIDDER'S TOTAL					\$3,307,651.71	\$3,227,400.00	
% DIFFERENCE FROM ENGINEER'S ESTIMATE							-2.43%
Proposed Subs C.C.? (Pgs. 6-7)							yes
Contract Compliance No. (Pg. 12)							10/9/14, MAJ)
Statements & Affidavit Completed? (Pgs. 31-34)							yes
(0) Addendum Ackldgmnts. Completed? (Pg. 41)							N/A
Proposal Signature Completed ? (Pg. 42)							yes
Bonding Company (Pg. 43)							