

ORD# XXXX-2014, DIVISION OF POWER
SOUTH LINDEN ALLEYS OVERHEAD STREET LIGHTING
C.I.P. NO. 440007-100005
BID TABULATION, OPENED 8/13/2014

					Engineer's Estimate		U.S. Utility Contractor Co. 3115 E. 17th Ave, Columbus, OH 43219				Asplundh Construction Corp. 136 Mill St. Suite 230, Gahanna, OH 43230			
Ref. No.	Item No.	Description	Qty	Unit			Unit Cost	Extended Total	Material	Labor	Total	Extended Total	Material	Labor
1	E-1	CLEARING AND GRUBBING	1	LUMP	\$9,000.00	9,000.00	0.00	1,920.00	1,920.00	1,920.00	0.00	7,857.00	7,857.00	7,857.00
2	E-2	MAINTAINING TRAFFIC, AS PER PLAN	1	LUMP	\$15,000.00	15,000.00	0.00	2,880.00	2,880.00	2,880.00	2,000.00	18,622.00	20,622.00	20,622.00
3	E-3	POWER SERVICE, AS PER PLAN	266	EACH	\$350.00	93,100.00	4.59	96.00	100.59	26,756.94	30.00	137.20	167.20	44,475.20
4	E-4	SEEDING AND MULCHING	300	SF	\$3.00	900.00	1.95	26.08	28.03	8,409.00	0.50	1.40	1.90	570.00
5	E-5	4' MOUNTING BRACKET, AS PER PLAN	266	EACH	\$300.00	79,800.00	118.81	96.00	214.81	57,139.46	85.00	118.70	203.70	54,184.20
6	E-6	POLE, WOODEN	163	EACH	\$800.00	130,400.00	207.09	312.15	519.24	84,636.12	200.00	283.40	483.40	78,794.20
7	E-7	CIRCUIT - OVERHEAD, STREET LIGHT, #6 DUPLEX	8,533	CKT FT	\$3.00	25,599.00	0.77	2.30	3.07	26,196.31	0.35	3.65	4.00	34,132.00
8	E-8	LUMINAIRE, 100W, 120V, COBRAHEAD, AS PER PLAN	266	EACH	\$290.00	77,140.00	92.43	144.00	236.43	62,890.38	105.00	120.00	225.00	59,850.00
9	E-9	OVERHEAD CIRCUIT GROUND	163	EACH	\$300.00	48,900.00	43.23	96.00	139.23	22,694.49	50.00	225.10	275.10	44,841.30
10	E-10	EXISTING SYSTEM REMOVAL, AS PER PLAN	1	LUMP	\$3,500.00	3,500.00	0.00	7,680.00	7,680.00	7,680.00	0.00	9,146.00	9,146.00	9,146.00
11	E-15	SAFETY (No Pay Item)	0	EACH	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	E-16	RULES AND REGULATIONS (No Pay Item)	0	EACH	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL					\$483,339.00		\$301,202.70				\$354,471.90			
	Special	CONTINGENCY (10% of subtotal)			\$48,333.90		\$30,120.27				\$35,447.19			
BIDDER'S TOTAL					\$531,672.90		\$331,322.97				\$389,919.09			
% DIFFERENCE FROM ENGINEER'S ESTIMATE							-37.68%				-26.66%			
Proposed Subs C.C.? (Pgs. 9-10)							no subs				no subs			
Contract Compliance No. (Pg. 12)							34-1606689 (exp.1/22/16, FBE)				11-2536791 (exp. 6/5/15, MAJ)			
Statements & Affidavit Completed? (Pgs. 31-34)							yes				yes			
(2) Addendum Ackldgmt. Completed? (Pg. 40)							yes				yes			
Proposal Signature Completed ? (Pg. 41)							yes				yes			
Bonding Company (Pg. 42)							North American Specialty Ins. Co.				Travelers Casualty and Surety Co.			

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					Engineer's Estimate		Jess Howard 6630 Taylor Rd. Blacklick, OH 43004				J. Ranck Electric 1993 Gover Parkway, Mt. Pleasant, MI 48858			
Ref. No.	Item No.	Description	Qty	Unit			Unit Cost	Extended Total	Material	Labor	Total	Extended Total	Material	Labor
1	E-1	CLEARING AND GRUBBING	1	LUMP	\$9,000.00	9,000.00	17,849.11	17,849.11	35,698.22	35,698.22	0.00	2,500.00	2,500.00	2,500.00
2	E-2	MAINTAINING TRAFFIC, AS PER PLAN	1	LUMP	\$15,000.00	15,000.00	8,708.15	58,980.27	67,688.42	67,688.42	500.00	9,000.00	9,500.00	9,500.00
3	E-3	POWER SERVICE, AS PER PLAN	266	EACH	\$350.00	93,100.00	10.73	52.05	62.78	16,699.48	7.86	20.64	28.50	7,581.00
4	E-4	SEEDING AND MULCHING	300	SF	\$3.00	900.00	0.57	1.99	2.56	768.00	0.70	2.55	3.25	975.00
5	E-5	4' MOUNTING BRACKET, AS PER PLAN	266	EACH	\$300.00	79,800.00	106.94	77.78	184.72	49,135.52	161.00	150.00	311.00	82,726.00
6	E-6	POLE, WOODEN	163	EACH	\$800.00	130,400.00	194.78	601.53	796.31	129,798.53	510.00	865.00	1,375.00	224,125.00
7	E-7	CIRCUIT - OVERHEAD, STREET LIGHT, #6 DUPLEX	8,533	CKT FT	\$3.00	25,599.00	0.69	3.88	4.57	38,995.81	0.68	3.32	4.00	34,132.00
8	E-8	LUMINAIRE, 100W, 120V, COBRAHEAD, AS PER PLAN	266	EACH	\$290.00	77,140.00	114.41	91.49	205.90	54,769.40	114.00	210.00	324.00	86,184.00
9	E-9	OVERHEAD CIRCUIT GROUND	163	EACH	\$300.00	48,900.00	44.64	115.72	160.36	26,138.68	39.50	157.50	197.00	32,111.00
10	E-10	EXISTING SYSTEM REMOVAL, AS PER PLAN	1	LUMP	\$3,500.00	3,500.00	194.36	4,770.52	4,964.88	4,964.88	0.00	35,000.00	35,000.00	35,000.00
11	E-15	SAFETY (No Pay Item)	0	EACH	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	E-16	RULES AND REGULATIONS (No Pay Item)	0	EACH	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL					\$483,339.00		\$424,656.94				\$514,834.00			
	Special	CONTINGENCY (10% of subtotal)			\$48,333.90		\$42,465.69				\$51,483.40			
BIDDER'S TOTAL					\$531,672.90		\$467,122.63				\$566,317.40			
% DIFFERENCE FROM ENGINEER'S ESTIMATE							-12.14%				6.52%			
Proposed Subs C.C.? (Pgs. 9-10)							No, JTS Tree Service inactive				no subs			
Contract Compliance No. (Pg. 12)							31-4405752 (exp. 2/22/15, MAJ)				38-2677797 (exp. 4/2/16, MAJ)			
Statements & Affidavit Completed? (Pgs. 31-34)							yes				yes			
(2) Addendum Ackldgmt. Completed? (Pg. 40)							yes				yes			
Proposal Signature Completed ? (Pg. 41)							yes				yes			
Bonding Company (Pg. 42)							Federal Ins. Co.				Cincinnati Ins. Co.			

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					Engineer's Estimate		Miller Cable Co.			
							210 South Broadway, Green Springs, OH 44836			
Ref. No.	Item No.	Description	Qty	Unit	Unit Cost	Extended Total	Material	Labor	Total	Extended Total
1	E-1	CLEARING AND GRUBBING	1	LUMP	\$9,000.00	9,000.00	220.00	15,200.00	15,420.00	15,420.00
2	E-2	MAINTAINING TRAFFIC, AS PER PLAN	1	LUMP	\$15,000.00	15,000.00	500.00	13,600.00	14,100.00	14,100.00
3	E-3	POWER SERVICE, AS PER PLAN	266	EACH	\$350.00	93,100.00	45.00	131.00	176.00	46,816.00
4	E-4	SEEDING AND MULCHING	300	SF	\$3.00	900.00	0.50	10.00	10.50	3,150.00
5	E-5	4' MOUNTING BRACKET, AS PER PLAN	266	EACH	\$300.00	79,800.00	110.00	200.00	310.00	82,460.00
6	E-6	POLE, WOODEN	163	EACH	\$800.00	130,400.00	350.00	1,100.00	1,450.00	236,350.00
7	E-7	CIRCUIT - OVERHEAD, STREET LIGHT, #6 DUPLEX	8,533	CKT FT	\$3.00	25,599.00	0.50	2.50	3.00	25,599.00
8	E-8	LUMINAIRE, 100W, 120V, COBRAHEAD, AS PER PLAN	266	EACH	\$290.00	77,140.00	110.00	110.00	220.00	58,520.00
9	E-9	OVERHEAD CIRCUIT GROUND	163	EACH	\$300.00	48,900.00	85.00	210.00	295.00	48,085.00
10	E-10	EXISTING SYSTEM REMOVAL, AS PER PLAN	1	LUMP	\$3,500.00	3,500.00	0.00	55,000.00	55,000.00	55,000.00
11	E-15	SAFETY (No Pay Item)	0	EACH	\$0.00	0.00	0.00	0.00	0.00	0.00
12	E-16	RULES AND REGULATIONS (No Pay Item)	0	EACH	\$0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL					\$483,339.00		\$585,500.00			
	Special	CONTINGENCY (10% of subtotal)			\$48,333.90		\$58,550.00			
BIDDER'S TOTAL					\$531,672.90		\$644,050.00			
% DIFFERENCE FROM ENGINEER'S ESTIMATE							21.14%			
Proposed Subs C.C.? (Pgs. 9-10)							no subs			
Contract Compliance No. (Pg. 12)							34-1577801 (exp. 7/2/16, MAJ)			
Statements & Affidavit Completed? (Pgs. 31-34)							yes			
(2) Addendum Ackldgmnt. Completed? (Pg. 40)							yes			
Proposal Signature Completed ? (Pg. 41)							yes			
Bonding Company (Pg. 42)							Cincinnati Ins. Co			