ORD# 2692-2014, DIVISION OF WATER PARSONS AVENUE WATER PLANT (PAWP) TREATMENT UPGRADES CONTRACT NO. 1095, C.I.P. NO. 690488-100000

BID TABULATION, OPENED 11/5/14

Pay Item	Description	Qty's	Unit	Engineer	's Estimate	Kokosing Constr 6235 West Westerville	Walsh Butt J 929 W. Chicago	
No.				Unit/L.S. Price	Extended Toal	Unit/L.S. Price	Extended Total	Unit/L.S. Price
1	Parsons Avenue Water Plant, Treatment Upgrades - Construction Except For Pay Items 2 thru 25.	1	L.S.	\$49,631,380	\$49,631,380	\$54,373,240	\$54,373,240	\$54,769,965
2	Full Depth Asphalt Paving	14550	S.Y.	\$60	\$873,000	\$55	\$800,250	\$68
3	Asphalt Paving Resurfacing	10900	S.Y.	\$15	\$163,500	\$11	\$119,900	\$12
4	Additional Full Depth Pavement	1100	S.Y.	\$60	\$66,000	\$50	\$55,000	\$74
5	Temporary Asphalt Pavement	5100	S.Y.	\$40	\$204,000	\$45	\$229,500	\$35
6	Portland Cement Concrete Pavement	35	S.Y.	\$67	\$2,345	\$150	\$5,250	\$125
7	Extra Excavation	800	C.Y.	\$12	\$9,600	\$21	\$16,800	\$10
8	Extra Backfill	800	C.Y.	\$40	\$32,000	\$52	\$41,600	\$6
9	Extra Rock Excavation	500	C.Y.	\$250	\$125,000	\$270	\$135,000	\$55
10	Confirm Location of Existing Utilities	25	EA	\$1,200	\$30,000	\$860	\$21,500	\$661
11	Lime Sludge Removal	1055	C.Y.	\$25	\$26,375	\$72	\$75,960	\$177
12	Lead Paint Testing & Removal	1	L.S.	\$300,000	\$300,000	\$25,000	\$25,000	\$78,600
13	Epoxy Injection for Construction Joints & Cracks (1/4" or less)	1500	L.F.	\$32	\$48,000	\$60	\$90,000	\$56
14	Epoxy Injection for Construction Joints & Cracks (greater than 1/4")	500	L.F.	\$35	\$17,500	\$60	\$30,000	\$35
15	Movement Joint Sealant	400	L.F.	\$12	\$4,800	\$30	\$12,000	\$9
16	Concrete Surface Repair	7000	S.F.	\$30	\$210,000	\$50	\$350,000	\$35
17	Submittal of Waste Mgmt. Plan within 30 days of NTP (01 74 19 1.05A)	1	L.S.	\$500	\$500	\$500.00	\$500	\$500
18	Timely Submittal of Construction Waste Reduction Progress Report on or before the 7th day following the reporting period each month (01 74 19 1.05B)	42	EA	\$500	\$21,000	\$500.00	\$21,000	\$500
19	Achieve End-of-Project Rates for salvage/recycling of 75% (01 74 19 1.04A)	1	L.S.	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
20	Removal and Disposal of two (2) liquid filled 5000 kVA Main Transformers with PCB concentrations greater than or equal to 50 ppm	1	L.S.	\$150,000	\$150,000	\$19,000	\$19,000	\$16,600

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Removal and Disposal of two (2) liquid filled 750 kVA Transformers with PCB concentration greater than or equal to 50 ppm	Pay Item	Description	Qty's	Unit	Engineer	s Estimate	Kokosing Constr 6235 West Westerville	Walsh Butt J 929 W. Chicago	
Contract Compliance No. (00 43 00 Pgs. 2-3) Contract Compliance No. (00 43 00 Pgs. 2-58) Contract Completed? (00 42 00 Pg. 12) Contra	No.				Unit/L.S. Price	Extended Toal	Unit/L.S. Price	Extended Total	Unit/L.S. Price
1	21	filled 750 kVA Transformers with PCB concentration greater than or equal to 50 ppm	1	L.S.	\$20,000	\$20,000	\$11,000	\$11,000	\$9,500
Contract Compliance No. (00 43 00 Pgs. 25) Statements & Affidavits Completed? (00 43 00 Pgs. 25) Statements & Affidavits Completed? (00 43 00 Pgs. 25) Statements & Affidavits Completed? (00 43 00 Pgs. 25-28)	22	filled 1000 kVA Transformers with PCB concentration greater than or equal to 50 ppm	1	L.S.	\$20,000	\$20,000	\$11,500	\$11,500	\$10,200
24 filled 750 kVA Transformers with PCB concentration greater than or equal to 50 ppm 1 L.S. \$25,000 \$16,000 \$16,000 \$16,000 \$600,000	23	filled 1500 kVA Transformers with PCB concentration greater than or equal to 50 ppm	1	L.S.	\$15,000	\$15,000	\$8,000	\$8,000	\$7,200
Substitute Section Substitute Section Section	24	filled 750 kVA Transformers with PCB concentration greater than or equal to 50	1	L.S.	\$25,000	\$25,000	\$16,000	\$16,000	\$14,300
26 Conting., 15% of Pay Items 1-25 \$7,890,000.00 \$8,560,950.00 BIDDER'S TOTAL \$60,490,000.00 \$65,633,950.00 % DIFFERENCE FROM ENGINEER'S ESTIMATE 8.50% (4) Addendum Ackldgmnts. Completed? (00 42 00 Pg. 12) yes Proposal Signature Completed? (00 42 00 Pg. 13) yes Proposed Subs C.C.? (00 43 00 Pgs. 2-3) yes Contract Compliance No. (00 43 00 Pgs. 25-28) 31-1023518 (exp. 2/25/16, MAJ) Statements & Affidavits Completed? (00 43 00 Pgs. 25-28) yes	25	General Cash Allowance	1		\$600,000	\$600,000	\$600,000	\$600,000	\$600,000
BIDDER'S TOTAL \$60,490,000.00 \$65,633,950.00		SUBTOTAL			\$52,600,000.00		\$57,073,000.00		
% DIFFERENCE FROM ENGINEER'S ESTIMATE 8.50% (4) Addendum Ackldgmnts. Completed? (00 42 00 Pg. 12) yes Proposal Signature Completed? (00 42 00 Pg. 13) yes Proposed Subs C.C.? (00 43 00 Pgs. 2-3) yes Contract Compliance No. (00 43 00 Pg. 5) 31-1023518 (exp. 2/25/16, MAJ) Statements & Affidavits Completed? (00 43 00 Pgs. 25-28) yes	26	26 Conting., 15% of Pay Items 1-25			\$7,890,000.00	\$8,560,950.00			
(4) Addendum Ackldgmnts. Completed? (00 42 00 Pg. 12) Proposal Signature Completed? (00 42 00 Pg. 13) Proposed Subs C.C.? (00 43 00 Pgs. 2-3) Yes Contract Compliance No. (00 43 00 Pg. 5) Statements & Affidavits Completed? (00 43 00 Pgs. 25-28) Statements & Affidavits Completed? (00 43 00 Pgs. 25-28)		BIDDER'S TOTAL			\$60,490,000.00 \$65,633,950.00				
Proposal Signature Completed ? (00 42 00 Pg. 13) Proposed Subs C.C.? (00 43 00 Pgs. 2-3) Contract Compliance No. (00 43 00 Pg. 5) Statements & Affidavits Completed? (00 43 00 Pgs. 25-28) Statements & Affidavits Completed? (00 43 00 Pgs. 25-28) Proposal Signature Completed ? (00 42 00 Pg. 13) yes 31-1023518 (exp. 2/25/16, MAJ) yes Statements & Affidavits Completed? (00 43 00 Pgs. 25-28)		% DIFFERENCE FROM ENGINEER'S ESTIMATE						8.50%	
Proposed Subs C.C.? (00 43 00 Pgs. 2-3) Contract Compliance No. (00 43 00 Pg. 5) Statements & Affidavits Completed? (00 43 00 Pgs. 25-28) Statements & Affidavits Completed? (00 43 00 Pgs. 25-28)								yes	
Contract Compliance No. (00 43 00 Pg. 5) 31-1023518 (exp. 2/25/16, MAJ) Statements & Affidavits Completed? (00 43 00 Pgs. 25-28) yes		Proposal Signature Completed ? (00 42 00 Pg. 13)					yes		
Statements & Affidavits Completed? (00 43 00 Pgs. 25-28) yes Statements							21 102251	-	
									Statement
Bonding Company (UU 43 UU Pg. 28) Liberty Mutual & Travelers		Bonding Company (00 43 00 Pg. 28)					Liher	ty Mutual & Travelers	Statements

ORD# 2692-2014, DIVISION OF WATER PARSONS AVENUE WATER PLANT (PAWP) TREATMENT UPGRADES CONTRACT NO. 1095, C.I.P. NO. 690488-100000 BID TABULATION, OPENED 11/5/14

Pay Item	Description	Qty's	Unit	Engineer'	s Estimate	Ioint Venture II Adams St. , IL 60607
No.				Unit/L.S. Price	Extended Toal	Extended Total
1	Parsons Avenue Water Plant, Treatment Upgrades - Construction Except For Pay Items 2 thru 25.	1	L.S.	\$49,631,380	\$49,631,380	\$54,769,965
2	Full Depth Asphalt Paving	14550	S.Y.	\$60	\$873,000	\$989,400
3	Asphalt Paving Resurfacing	10900	S.Y.	\$15	\$163,500	
4	Additional Full Depth Pavement	1100	S.Y.	\$60	\$66,000	\$81,400
5	Temporary Asphalt Pavement	5100	S.Y.	\$40	\$204,000	
6	Portland Cement Concrete Pavement	35	S.Y.	\$67	\$2,345	\$4,375
7	Extra Excavation	800	C.Y.	\$12	\$9,600	\$8,000
8	Extra Backfill	800	C.Y.	\$40	\$32,000	\$4,800
9	Extra Rock Excavation	500	C.Y.	\$250	\$125,000	\$27,500
10	Confirm Location of Existing Utilities	25	EA	\$1,200	\$30,000	\$16,525
11	Lime Sludge Removal	1055	C.Y.	\$25	\$26,375	\$186,735
12	Lead Paint Testing & Removal	1	L.S.	\$300,000	\$300,000	\$78,600
13	Epoxy Injection for Construction Joints & Cracks (1/4" or less)	1500	L.F.	\$32	\$48,000	\$84,000
14	Epoxy Injection for Construction Joints & Cracks (greater than 1/4")	500	L.F.	\$35	\$17,500	\$17,500
15	Movement Joint Sealant	400	L.F.	\$12	\$4,800	\$3,600
16	Concrete Surface Repair	7000	S.F.	\$30	\$210,000	
17	Submittal of Waste Mgmt. Plan within 30 days of NTP (01 74 19 1.05A)	1	L.S.	\$500	\$500	
18	Timely Submittal of Construction Waste Reduction Progress Report on or before the 7th day following the reporting period each month (01 74 19 1.05B)	42	EA	\$500	\$21,000	\$21,000
19	Achieve End-of-Project Rates for salvage/recycling of 75% (01 74 19 1.04A)	1	L.S.	\$5,000	\$5,000	\$5,000
20	Removal and Disposal of two (2) liquid filled 5000 kVA Main Transformers with PCB concentrations greater than or equal to 50 ppm	1	L.S.	\$150,000	\$150,000	\$16,600

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BID TABULATION, OPENED 11/5/14

Pay Item	Description	Qty's	Unit	Engineer's Estimate		Ioint Venture II Adams St.), IL 60607	
No.				Unit/L.S. Price	Extended Toal	Extended Total	
21	Removal and Disposal of two (2) liquid filled 750 kVA Transformers with PCB concentration greater than or equal to 50	1	L.S.	\$20,000	\$20,000	\$9,500	
22	ppm Removal and Disposal of two (2) liquid filled 1000 kVA Transformers with PCB concentration greater than or equal to 50 ppm	1	L.S.	\$20,000	\$20,000	\$10,200	
23	Removal and Disposal of one (1) liquid filled 1500 kVA Transformers with PCB concentration greater than or equal to 50 ppm	1	L.S.	\$15,000	\$15,000	\$7,200	
24	Removal and Disposal of two (2) liquid filled 750 kVA Transformers with PCB concentration greater than or equal to 50 ppm	1	L.S.	\$25,000	\$25,000	\$14,300	
25	General Cash Allowance	1	Allow ance	\$600,000	\$600,000	\$600,000	
	SUBTOTAL				\$52,600,000.00		
26	Conting., 15% of Pay Items 1-25				\$7,890,000.00		
	BIDDER'S TOTAL				\$60,490,000.00	, , ,	
	% DIFFERENCE FROM ENGINE (4) Addendum Ackldgmnts. Completed			9.34%			
	Proposal Signature Completed			yes yes			
	Proposed Subs C.C.? (Contract Compliance N			yes 45-1501468 (INACTIVE)			
	Statements & Affidavits Completed? (00	43 00 Pg	s. 25-28)			1-3 initialed but not dated	
	Bonding Company			Travelers Casualty			