

ORD #1624-2018, Division of Water
DRWP Standby Power
C.I.P. No. 690520, Contract No. 2075
Bid Tabulation, Opened 5/9/18
Eng. Est. = \$12,650,000.00

					Kenmore Construction Co., Inc.		Shook Construction Co.		Kokosing Industrial, Inc.	
Ref. #	Item #	Description	Qty	Units	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	1	General Construction	1	LS	\$5,197,000.00	\$5,197,000.00	\$4,835,000.00	\$4,835,000.00	\$5,390,000.00	\$5,390,000.00
2	2	Generators	1	LS	\$1,500,000.00	\$1,500,000.00	\$1,814,000.00	\$1,814,000.00	\$1,820,000.00	\$1,820,000.00
3	3	Medium Voltage Switchgear	1	LS	\$2,400,000.00	\$2,400,000.00	\$2,845,000.00	\$2,845,000.00	\$2,360,000.00	\$2,360,000.00
4	4	Additional Full Depth Asphalt Pavement	250	SY	\$85.00	\$21,250.00	\$110.00	\$27,500.00	\$73.00	\$18,250.00
5	5	Additional Asphalt Pavement Resurfacing	250	SY	\$30.00	\$7,500.00	\$53.00	\$13,250.00	\$12.00	\$3,000.00
6	6	Additional Excavation	100	CY	\$40.00	\$4,000.00	\$24.00	\$2,400.00	\$20.00	\$2,000.00
7	7	Additional Backfill	100	CY	\$50.00	\$5,000.00	\$63.00	\$6,300.00	\$46.50	\$4,650.00
8	8	Buried Concrete Demolition	50	CY	\$100.00	\$5,000.00	\$234.00	\$11,700.00	\$130.00	\$6,500.00
9	9	Additional Concrete-Encased Duct Bank	200	LF	\$400.00	\$80,000.00	\$720.00	\$144,000.00	\$475.00	\$95,000.00
10	10	Cash Allowance - Add'l Electrical and I&C Imp's	1	LS	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
11	11	Cash Allowance - Tree Removal	1	LS	\$18,300.00	\$18,300.00	\$18,300.00	\$18,300.00	\$18,300.00	\$18,300.00
		Subtotal:			\$9,288,050.00		\$9,767,450.00		\$9,767,700.00	
12	12	Contingency (15%):			\$1,393,207.50		\$1,465,117.50		\$1,465,155.00	
13	13	Alt. Item - Med. Voltage Metal Clad Switchgear			\$0.00		\$0.00		\$0.00	
GRAND TOTAL:					\$10,681,257.50		\$11,232,567.50		\$11,232,855.00	
% DIFFERENCE FROM ENGINEER'S ESTIMATE					-15.56%		-11.21%		-11.20%	
% DIFFERENCE WITHIN LOWEST BIDDER			n/a		5.161%		5.164%			
Contract Compliance No.					34-0802152, 10/4/18, MAJ, 6456		31-0443680, 9/28/18, MAJ, 4127		47-2946608, 3/10/19, MAJ, 012309	

1. Corrected Contingency & Grand
Total. 2. Did not submit DBE info.
nor Good Faith Effort documentation.

Bid book: MBE: 1.3% WBE: 1.0%

*Rath Builders has both MBE & WBE...can't be
used for both though.

MBE: (Bridges Bros. Trucking)	0.9%	MBE: None identified.	MBE: (Atlas Limited DBA Multivista)	0.3%
MBE: (Rath Builders)	0.5%		WBE: (Midwest Reinforcing)	0.3%
Total MBE:	1.3%		Submitted GFE documentation.	
WBE: (Benchmark Biodiesel)	1.0%	WBE: None Identified.		
WBE: (Midwest Reinforcing)	0.5%			
Total WBE:	1.5%			

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General Info

Number: 690520-100000
Description: Dublin Road Water Plant Standby Power
Deadline: 2018-05-09 19:00:00 UTC

Bids

Business	Bid Total	Submitted at	Signed by	Opened at
Kenmore Construction Co., Inc.	\$10,681,257.50	2018-05-09 18:00:00 UTC	William A. Scott	2018-05-09 19:00:00 UTC
Shook Construction Co.	\$11,232,567.50	2018-05-09 18:00:00 UTC	Keith Bruner	2018-05-09 19:00:00 UTC
Kokosing Industrial, Inc.	\$11,232,855.00	2018-05-09 18:00:00 UTC	Thomas Mura	2018-05-09 19:00:00 UTC

d Alternate Total

0:01:53 UTC

0:02:27 UTC

*After Bid Tab Corection

0:01:29 UTC