

BID TAB FOR: OCIT - LCI Lining Protection of LCI

FILE NO. 2012-001-07

BID DATE: July 1, 2014

CODE: 51002-P13028

REF. NO.	ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE		1. Kenmore Construction		2. H.M. Miller Construction		3. Seca Underground Corp	
					PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	103.05	Contract Performance Bond	1	L.S.	\$64,500.00	\$64,500.00	\$40,000.00	\$40,000.00	\$80,000.00	\$80,000.00	\$60,000.00	\$60,000.00
2	201	Clearing and Grubbing	1	L.S.	\$8,700.00	\$8,700.00	\$50,000.00	\$50,000.00	\$150,000.00	\$150,000.00	\$50,000.00	\$50,000.00
3	207	Filter Fabric Fence	2850	L.F.	\$5.00	\$14,250.00	\$3.00	\$8,550.00	\$2.00	\$5,700.00	\$5.00	\$14,250.00
4	207	Inlet Protection	5	EACH	\$180.00	\$900.00	\$200.00	\$1,000.00	\$150.00	\$750.00	\$500.00	\$2,500.00
5	614	Maintaining Traffic	1	L.S.	\$17,200.00	\$17,200.00	\$5,000.00	\$5,000.00	\$75,000.00	\$75,000.00	\$25,000.00	\$25,000.00
6	619	Field Office	1	L.S.	\$12,000.00	\$12,000.00	\$3,000.00	\$3,000.00	\$75,000.00	\$75,000.00	\$35,000.00	\$35,000.00
7	623	Construction Layout Stakes	1	L.S.	\$5,800.00	\$5,800.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$45,000.00	\$45,000.00
8	624	Mobilization	1	L.S.	\$65,300.00	\$65,300.00	\$60,000.00	\$60,000.00	\$300,000.00	\$300,000.00	\$115,000.00	\$115,000.00
9	Special	Bypass Pumping	1	L.S.	\$1,235,600.00	\$1,235,600.00	\$1,200,000.00	\$1,200,000.00	\$1,460,000.00	\$1,460,000.00	\$1,950,000.00	\$1,950,000.00
10	Special	78 inch CCFRPM Sanitary Sewer	2280	L.F.	\$1,800.00	\$4,104,000.00	\$1,550.00	\$3,534,000.00	\$1,375.00	\$3,135,000.00	\$2,050.00	\$4,674,000.00
11	Special	66 inch CCFRPM Sanitary Sewer	445	L.F.	\$2,030.00	\$903,350.00	\$1,650.00	\$734,250.00	\$1,475.00	\$656,375.00	\$1,675.00	\$745,375.00
12	Special	Existing Manhole Rehabilitation	97	L.F.	\$420.00	\$40,740.00	\$300.00	\$29,100.00	\$525.00	\$50,925.00	\$300.00	\$29,100.00
TOTAL CONSTRUCTION COSTS						\$6,472,340.00		\$5,667,400.00		\$5,993,750.00		\$7,745,225.00
+/- ENGINEER'S ESTIMATE								-12.4%		-7.4%		+19.7%

* Ref #'s 7 & 10 corrections are initialed but not dated. Unofficial Construction Cost Total is initialed but not dated.

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FILE NO. 2012-001-07

BID DATE: July 1, 2014

CODE: 51002-P13028

REF. NO.	ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE		*4. S.J. Louis Construction	
					PRICE	AMOUNT	PRICE	AMOUNT
1	103.05	Contract Performance Bond	1	L.S.	\$64,500.00	\$64,500.00	\$223,300.00	\$223,300.00
2	201	Clearing and Grubbing	1	L.S.	\$8,700.00	\$8,700.00	\$15,000.00	\$15,000.00
3	207	Filter Fabric Fence	2850	L.F.	\$5.00	\$14,250.00	\$4.00	\$11,400.00
4	207	Inlet Protection	5	EACH	\$180.00	\$900.00	\$300.00	\$1,500.00
5	614	Maintaining Traffic	1	L.S.	\$17,200.00	\$17,200.00	\$75,000.00	\$75,000.00
6	619	Field Office	1	L.S.	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00
7	623	Construction Layout Stakes	1	L.S.	\$5,800.00	\$5,800.00	\$40,000.00	\$40,000.00
8	624	Mobilization	1	L.S.	\$65,300.00	\$65,300.00	\$309,000.00	\$309,000.00
9	Special	Bypass Pumping	1	L.S.	\$1,235,600.00	\$1,235,600.00	\$540,000.00	\$540,000.00
10	Special	78 inch CCFRPM Sanitary Sewer	2280	L.F.	\$1,800.00	\$4,104,000.00	\$2,375.00	\$5,415,000.00
11	Special	66 inch CCFRPM Sanitary Sewer	445	L.F.	\$2,030.00	\$903,350.00	\$2,400.00	\$1,068,000.00
12	Special	Existing Manhole Rehabilitation	97	L.F.	\$420.00	\$40,740.00	\$1,400.00	\$135,800.00
TOTAL CONSTRUCTION COSTS						\$6,472,340.00		\$7,849,000.00
+/- ENGINEER'S ESTIMATE								+21.3%

* Ref #'s 7 & 10 corrections are initialed but not dated. Unofficial Construction Cost Total is initialed but not dated.

T COSTS								
PROJECT:		OCIT LINING PROTECTION OF LCI					27-May-14	
NUMBER:								
NUMBER:								
ID DATE:								
		PRELIMINARY ESTIMATE of cost for the improvement of OCIT LINING PROTECTION OF LCI						
REF.	ITEM	DESCRIPTION	QUAN.	UNITS	PRICE	AMOUNT		
1	103.05	Contract Performance Bond	1	L.S.	\$64,500.00	\$64,500.00		
2	201	Clearing and Grubbing	1	L.S.	\$8,700.00	\$8,700.00		
3	207	Filter Fabric Fence	2850	L.F.	\$5.00	\$14,250.00		
4	207	Inlet Protection	5	EACH	\$180.00	\$900.00		
5	614	Maintaining Traffic	1	L.S.	\$17,200.00	\$17,200.00		
6	623	Construction Layout Stakes	1	L.S.	\$5,800.00	\$5,800.00		
7	619	Field Office	1	L.S.	\$12,000.00	\$12,000.00		
8	624	Mobilization	1	L.S.	\$65,300.00	\$65,300.00		
9	Special	Bypass Pumping	1	L.S.	\$1,235,600.00	\$1,235,600.00		
10	Special	78 inch CCFRPM Sanitary Sewer	2280	L.F.	\$1,800.00	\$4,104,000.00		
11	Special	66 inch CCFRPM Sanitary Sewer	445	L.F.	\$2,030.00	\$903,350.00		
12	Special	Existing Manhole Rehabilitation	97	L.F.	\$420.00	\$40,740.00		
		Totals						
		Prorated Common Items						
		Total Estimated Construction Cost				\$6,472,340.00		

BIDDING SCHEDULE FOR: OCIT - LCI Lining Protection of LCI

TO THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF AKRON:

The undersigned proposes to furnish all labor, materials, and equipment for and construct the following improvement and all other work incidental thereto, including any and all work and materials that may be necessary to connect the work done with the adjoining work, in a proper and workmanlike manner, and according to the plans and profiles on file in the Bureau of Engineering, and upon the terms and conditions of the specifications and form of contract bound herewith and the rules and regulations of the City, and under the direction and to the satisfaction of the Director of Public Service, at the following unit rates, to-wit:

PLEASE TYPE OR USE BLACK INK

REF. NO.	ITEM NO.	ITEM - DESCRIPTION	ESTIMATED QUANTITY AND UNIT		(MUST BE COMPLETED) UNIT PRICE IN FIGURES	TOTAL ITEM COST (QUANTITY x UNIT PRICE)
1	103.05	Contract Performance Bond	1	L.S.		
2	201	Clearing and Grubbing	1	L.S.		
3	207	Filter Fabric Fence	2850	L.F.		
4	207	Inlet Protection	5	EACH		
5	614	Maintaining Traffic	1	L.S.		
6	623	Construction Layout Stakes	1	L.S.		
7	619	Field Office	1	L.S.		
8	624	Mobilization	1	L.S.		
9	Special	Bypass Pumping	1	L.S.		
10	Special	78 inch CCFRPM Sanitary Sewer	2280	L.F.		
11	Special	66 inch CCFRPM Sanitary Sewer	445	L.F.		
12	Special	Existing Manhole Rehabilitation	97	L.F.		
UNOFFICIAL CONSTRUCTION COST:						
PLEASE COMPLETE THE PROPOSAL FORMS BOUND HEREIN AND SUBMIT THE ENTIRE BOOK. DO NOT REMOVE ANY PAGES. ALL ERASURES MUST BE INITIALED AND DATED BY THE BIDDER.						



DENOTES LUMP SUM - UNIT PRICE
NEED NOT BE COMPLETED

BIDDING SCHEDULE FOR: OCIT - LCI Lining Protection of LCI

REF. NO.	ITEM NO.	ITEM - DESCRIPTION	ESTIMATED QUANTITY AND UNIT	(MUST BE COMPLETED) UNIT PRICE IN FIGURES	TOTAL ITEM COST (QUANTITY x UNIT PRICE)
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CITY OF AKRON
DEPARTMENT OF PUBLIC SERVICE, BUREAU OF ENGINEERING
ENGINEER'S ESTIMATE

ESTIMATE NO. _____ PROJECT _____
DATE _____ CONTRACTOR _____
CODE _____
FINANCE DEPT. NO. _____

REF. NO.	ITEM NO.	DESCRIPTION	ESTIMATE QUANTITY	UNIT	ACTUAL QUANTITY	UNIT PRICE	COMPLETE TO DATE
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CITY OF AKRON
DEPARTMENT OF PUBLIC SERVICE, BUREAU OF ENGINEERING
ENGINEER'S ESTIMATE

ESTIMATE NO. _____ PROJECT _____
DATE _____ CONTRACTOR _____
CODE _____
FINANCE DEPT. NO. _____

REF. NO.	ITEM NO.	DESCRIPTION	ESTIMATE QUANTITY	UNIT	ACTUAL QUANTITY	UNIT PRICE	COMPLETE TO DATE
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CITY OF AKRON
DEPARTMENT OF PUBLIC SERVICE, BUREAU OF ENGINEERING
ENGINEER'S ESTIMATE

ESTIMATE NO. _____ PROJECT _____
DATE _____ CONTRACTOR _____
CODE _____
FINANCE DEPT. NO. _____

REF. NO.	ITEM NO.	DESCRIPTION	ESTIMATE QUANTITY	UNIT	ACTUAL QUANTITY	UNIT PRICE	COMPLETE TO DATE
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This is to certify that the work as listed above has been completed in accordance with the contract documents, that all items are paid for which previous certificates for payment were issued and payments received, and that the current payment is now due.

TOTAL COMPLETED TO DATE	_____
STORED MATERIALS	_____
TOTAL COMPLETED & STORED	_____
LESS _____ RETAINAGE	_____
TOTAL EARNED LESS RETAINAGE	_____
LESS PREVIOUS PAYMENTS	_____
LESS ADDITIONAL DEDUCTIONS	_____
CURRENT PAYMENT DUE	_____

CONTRACTOR: _____

BY: _____

APPROVED: _____
CONSTRUCTION ENGINEER

DATE: _____

PAYROLLS REVIEWED/QUANTITIES CHECKED BY:

_____ PROJECT MANAGER

APPROVED: _____
CITY ENGINEER

DATE: _____

DATE OF PROJECT WORK ACCEPTANCE _____