

REF. NO.	ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE		#1. Eslich Wrecking		%2. B & B Wrecking		3. Baumann Enterprises, Inc.	
					PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	103.05	CONTRACT PERFORMANCE BOND	1	L.S.	\$7,500	\$7,500	\$11,266.00	\$11,266.00	\$25,000.00	\$25,000.00	\$27,000.00	\$27,000.00
2	624	MOBILIZATION	1	L.S.	\$25,000	\$25,000	\$20,000.00	\$20,000.00	\$30,000.00	\$30,000.00	\$20,000.00	\$20,000.00
3	202	BUILDING REMOVED	1	L.S.	\$750,000	\$750,000	\$126,500.00	\$126,500.00	\$300,000.00	\$300,000.00	\$340,788.00	\$340,788.00
4	SPEC	ASBESTOS ABATEMENT	1	ALLOW	\$360,000	\$360,000	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00
5	SPEC	ENVIRONMENTAL DECONTAMINATION	1	ALLOW	\$160,000	\$160,000	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00
6	SPEC	ASBESTOS ABATEMENT INSURANCE	1	L.S.	\$7,500	\$7,500	\$5,000.00	\$5,000.00	\$17,000.00	\$17,000.00	\$1,000.00	\$1,000.00
7	SPEC	MONITORING WELL ABANDONMENT	3	EA	\$2,000	\$6,000	\$2,000.00	\$6,000.00	\$1,500.00	\$4,500.00	\$3,000.00	\$9,000.00
8	SPEC	OIL TANK BATTERY RELOCATION	1	ALLOW	\$50,000	\$50,000	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
9	832	ODOT Item 832 STORM WATER POLLUTION PREVENTION PLAN	1	L.S.	\$3,000	\$3,000	\$6,000.00	\$6,000.00	\$6,500.00	\$6,500.00	\$10,000.00	\$10,000.00
10	832	ODOT Item 832 EROSION CONTROL	10000	EA	\$1	\$10,000	\$2.50	\$25,000.00	\$1.50	\$15,000.00	\$1.00	\$10,000.00
TOTAL CONSTRUCTION COSTS						\$1,379,000.00		\$769,766.00		\$968,000.00		\$987,788.00
+/- ENGINEER'S ESTIMATE								-44.2%		-29.8%		-28.4%

Reference No's 7 and 10 - unit prices left blank

% Federal DBE/Data participation Documentation incomplete. ODOT's 2013 LPA template - "has" or "has not" not circled.

\$ Full Bid Book not submitted. Independent Contractor Acknowledgement incomplete. EEO forms - Only 1 form submitted, 1st page not signed. MBE/Data Minority business - incomplete. ODOT 2013 LPA Agreement incomplete.

* Bid Bond not submitted. Addenda No. 1 not submitted.

£ Reference No. 3- changes not initialed or dated. Unofficial Construction Cost - not initialed or dated. Addenda #1 - not submitted. ODOT 2013 LPA agreement incomplete.

€ ODOT 2013 LPA Agreement incomplete.

REF. NO.	ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE PRICE	ENGINEER'S ESTIMATE AMOUNT	\$4. Terreri & Sons, Inc. PRICE	\$4. Terreri & Sons, Inc. AMOUNT	*5. Bertolini, Ray Trucking PRICE	*5. Bertolini, Ray Trucking AMOUNT	£6. Regional Environmental PRICE	£6. Regional Environmental AMOUNT
1	103.05	CONTRACT PERFORMANCE BOND		1 L.S.	\$7,500	\$7,500	\$36,000.00	\$36,000.00	\$22,000.00	\$22,000.00	\$28,000.00	\$28,000.00
2	624	MOBILIZATION		1 L.S.	\$25,000	\$25,000	\$24,500.00	\$24,500.00	\$2,500.00	\$2,500.00	\$58,000.00	\$58,000.00
3	202	BUILDING REMOVED		1 L.S.	\$750,000	\$750,000	\$300,000.00	\$300,000.00	\$575,000.00	\$575,000.00	\$500,000.00	\$500,000.00
4	SPEC	ASBESTOS ABATEMENT		1 ALLOW	\$360,000	\$360,000	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00
5	SPEC	ENVIRONMENTAL DECONTAMINATION		1 ALLOW	\$160,000	\$160,000	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00
6	SPEC	ASBESTOS ABATEMENT INSURANCE		1 L.S.	\$7,500	\$7,500	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	\$8,000.00	\$8,000.00
7	SPEC	MONITORING WELL ABANDONMENT		3 EA	\$2,000	\$6,000	\$10,000.00	\$30,000.00	\$1,500.00	\$4,500.00	\$1,000.00	\$3,000.00
8	SPEC	OIL TANK BATTERY RELOCATION		1 ALLOW	\$50,000	\$50,000	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
9	832	ODOT Item 832 STORM WATER POLLUTION PREVENTION PLAN		1 L.S.	\$3,000	\$3,000	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
10	832	ODOT Item 832 EROSION CONTROL		10000 EA	\$1	\$10,000	\$2.50	\$25,000.00	\$1.00	\$10,000.00	\$1.90	\$19,000.00
TOTAL CONSTRUCTION COSTS						\$1,379,000.00	\$999,500.00	\$1,188,000.00	\$1,188,000.00	\$1,188,000.00	\$1,189,000.00	\$1,189,000.00
+/- ENGINEER'S ESTIMATE								-27.5%	-13.9%	-13.9%	-13.8%	-13.8%

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REF. NO.	ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE PRICE	ENGINEER'S ESTIMATE AMOUNT	€7. Homrich, Inc. PRICE	€7. Homrich, Inc. AMOUNT	8. Lockhart Concrete PRICE	8. Lockhart Concrete AMOUNT
1	103.05	CONTRACT PERFORMANCE BOND	1	L.S.	\$7,500	\$7,500	\$12,000.00	\$12,000.00	\$35,000.00	\$35,000.00
2	624	MOBILIZATION	1	L.S.	\$25,000	\$25,000	\$33,100.00	\$33,100.00	\$39,000.00	\$39,000.00
3	202	BUILDING REMOVED	1	L.S.	\$750,000	\$750,000	\$620,000.00	\$620,000.00	\$1,115,000.00	\$1,115,000.00
4	SPEC	ASBESTOS ABATEMENT	1	ALLOW	\$360,000	\$360,000	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00
5	SPEC	ENVIRONMENTAL DECONTAMINATION	1	ALLOW	\$160,000	\$160,000	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00
6	SPEC	ASBESTOS ABATEMENT INSURANCE	1	L.S.	\$7,500	\$7,500	\$37,000.00	\$37,000.00	\$20,000.00	\$20,000.00
7	SPEC	MONITORING WELL ABANDONMENT	3	EA	\$2,000	\$6,000	\$2,500.00	\$7,500.00	\$1,000.00	\$3,000.00
8	SPEC	OIL TANK BATTERY RELOCATION	1	ALLOW	\$50,000	\$50,000	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
		ODOT Item 832 STORM WATER POLLUTION PREVENTION PLAN					\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00
9	832	PREVENTION PLAN	1	L.S.	\$3,000	\$3,000	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00
10	832	ODOT Item 832 EROSION CONTROL	10000	EA	\$1	\$10,000	\$0.54	\$5,400.00	\$1.00	\$10,000.00
TOTAL CONSTRUCTION COSTS						\$1,379,000.00		\$1,293,000.00		\$1,797,000.00
+/- ENGINEER'S ESTIMATE									-6.2%	+30.3%

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BIDDING SCHEDULE FOR: Seiberling Way Demolition PID 95566

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	624	MOBILIZATION	1	L.S.		
3	202	BUILDING REMOVED	1	L.S.		
4	SPEC	ASBESTOS ABATEMENT	1	Allow	\$360,000	\$360,000
5	SPEC	ENVIRONMENTAL DECONTAMINATION	1	Allow	\$160,000	\$160,000
6	SPEC	ASBESTOS ABATEMENT INSURANCE	1	L.S.		
7	SPEC	MONITORING WELL ABANDONMENT	3	EA		
8	SPEC	OIL TANK BATTERY RELOCATION	1	Allow	\$50,000	\$50,000
9	832	ODOT Item 832 STORM WATER POLLUTION PREVENTION PLAN	1	L.S.		
10	832	ODOT Item 832 EROSION CONTROL	10,000	EA		
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

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 _____