

| REF. NO.                        | ITEM NO. | DESCRIPTION  | QTY. | UNIT   | ENGINEER'S ESTIMATE |              | 1. H.M. Miller Construction Co |              | 2. Lockhart Concrete Co. |              | 3. Kenmore Construction Co. |              |              |
|---------------------------------|----------|--|------|--------|---------------------|--------------|--------------------------------|--------------|--------------------------|--------------|-----------------------------|--------------|--------------|
|                                 |          |  |      |        | PRICE               | AMOUNT       | PRICE                          | AMOUNT       | PRICE                    | AMOUNT       | PRICE                       | AMOUNT       |              |
| 1                               | 103.05   | Contract Performance Bond                                    | 1    | L.S.   | \$7,000.00          | \$7,000.00   | \$7,500.00                     | \$7,500.00   | \$21,500.00              | \$21,500.00  | \$10,000.00                 | \$10,000.00  |              |
| 2                               | 613      | Uniformed Law Enforcement Officer                            | 120  | HOUR   | \$40.00             | \$4,800.00   | \$40.00                        | \$4,800.00   | \$40.00                  | \$4,800.00   | \$40.00                     | \$4,800.00   |              |
| 3                               | 614      | Maintaining Traffic  | 1    | L.S.   | \$5,000.00          | \$5,000.00   | \$5,500.00                     | \$5,500.00   | \$4,500.00               | \$4,500.00   | \$3,000.00                  | \$3,000.00   |              |
| 4                               | 624      | Mobilization   | 1    | L.S.   | \$5,000.00          | \$5,000.00   | \$12,000.00                    | \$12,000.00  | \$19,000.00              | \$19,000.00  | \$8,000.00                  | \$8,000.00   |              |
| 5                               | SPEC     | Cooperation with Utilities                                   | 1    | Allow. | \$40,000.00         | \$40,000.00  | \$40,000.00                    | \$40,000.00  | \$40,000.00              | \$40,000.00  | \$40,000.00                 | \$40,000.00  |              |
| 6                               | 557      | Mustill Street - 8 inch Sanitary Sewer, VCP, ES, Class B Bed | 20   | L.F.   | \$200.00            | \$4,000.00   | \$1,075.00                     | \$21,500.00  | \$150.00                 | \$3,000.00   | \$150.00                    | \$3,000.00   |              |
| 7                               | 604      | Mustill Street - Bank Run Gravel                             | 20   | C.Y.   | \$55.00             | \$1,100.00   | \$0.10                         | \$2.00       | \$30.00                  | \$600.00     | \$0.01                      | \$0.20       |              |
| 8                               | SPEC     | Mustill Street - Bypass Pumping                              | 1    | L.S.   | \$2,083.45          | \$2,083.45   | \$500.00                       | \$500.00     | \$10,000.00              | \$10,000.00  | \$3,000.00                  | \$3,000.00   |              |
| 9                               | SPEC     | Pump Station and Appurtenances Complete                      | 1    | L.S.   | \$730,700.00        | \$730,700.00 | \$687,553.00                   | \$687,553.00 | \$714,000.00             | \$714,000.00 | \$780,000.00                | \$780,000.00 |              |
| <b>TOTAL CONSTRUCTION COSTS</b> |          |  |      |        |                     |              | \$799,683.45                   |              | \$779,355.00             |              | \$817,400.00                |              | \$851,800.20 |
| +/- ENGINEER'S ESTIMATE         |          |  |      |        |                     |              |                                |              | -2.5%                    |              | +2.2%                       |              | +6.5%        |



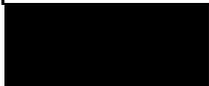
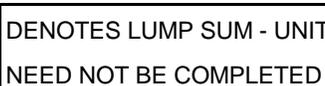
**BIDDING SCHEDULE FOR: OCIT - Otto Street Pump Station**

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   | 613      | Uniformed Law Enforcement Officer                                | 120                         | HOUR   | \$40.00                                   | \$4,800                                 |
| 3   | 614      | Maintaining Traffic  | 1                           | L.S.   |   |   |
| 4   | 624      | Mobilization   | 1                           | L.S.   |   |   |
| 5   | SPEC     | Cooperation with Utilities                                       | 1                           | Allow. | \$40,000                                  | \$40,000                                |
| 6   | 557      | Mustill Street - 8 inch Sanitary Sewer, VCP, ES, Class B Bedding | 20                          | L.F.   |   |   |
| 7   | 604      | Mustill Street - Bank Run Gravel                                 | 20                          | C.Y.   |   |   |
| 8   | SPEC     | Mustill Street - Bypass Pumping                                  | 1                           | L.S.   |   |   |
| 9   | SPEC     | Pump Station and Appurtenances Complete                          | 1                           | L.S.   |   |   |
| <b>UNOFFICIAL CONSTRUCTION COST:</b>  |          |  |                             |        |   |   |
| <b>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.</b> |          |  |                             |        |   |   |


 DENOTES LUMP SUM - UNIT PRICE  

 NEED NOT BE COMPLETED

**BIDDING SCHEDULE CONTINUED ON NEXT PAGE**

CITY OF AKRON  
DEPARTMENT OF PUBLIC SERVICE, BUREAU OF ENGINEERING  
ENGINEER'S ESTIMATE

ESTIMATE NO. \_\_\_\_\_ PROJECT \_\_\_\_\_  
DATE \_\_\_\_\_ CONTRACTOR \_\_\_\_\_  
CODE \_\_\_\_\_  
FINANCE DEPT. NO. \_\_\_\_\_

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| 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. \_\_\_\_\_

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| 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 |
|----------|----------|-------------|-------------------|------|-----------------|------------|------------------|
|----------|----------|-------------|-------------------|------|-----------------|------------|------------------|

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 \_\_\_\_\_