

REF. NO.	ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE		*1. Lindsey Construction		2. Dun-Rite Companies		**3. Southwest Companies		4. Sanyo Construction		***5. Cardinal Maintenance	
					PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	103.05	CONTRACT PERFORMANCE BOND	1	L.S.	\$3,700	\$3,700	\$500.00	\$500.00	\$1,424.00	\$1,424.00	\$1,350.00	\$1,350.00	\$2,175.00	\$2,175.00	\$1,750.00	\$1,750.00
2	624	MOBILIZATION	1	L.S.	\$3,000	\$3,000	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$12,870.00	\$12,870.00	\$950.00	\$950.00	\$5,000.00	\$5,000.00
3	ALLOW	ALLOWANCE (Roof Sheathing Replacement F.S. #3)	500	S.F.	\$2.00	\$1,000	\$2.00	\$1,000.00	\$1.40	\$700.00	\$2.00	\$1,000.00	\$2.00	\$1,000.00	\$0.00	\$750.00
4	SPEC	CONSTRUCTION COMPLETE	1	L.S.	\$80,050	\$80,050	\$34,400.00	\$34,400.00	\$54,256.00	\$54,256.00	\$49,127.00	\$49,127.00	\$63,500.00	\$63,500.00	\$84,700.00	\$84,700.00
TOTAL CONSTRUCTION COSTS						\$87,750.00		\$35,900.00		\$58,380.00		\$64,347.00		\$67,625.00		\$92,200.00
+/- ENGINEER'S ESTIMATE								-59.1%		-33.5%		-26.7%		-22.9%		+5.1%

*Ref #4 Total Item Cost left blank. Unofficial Construction Cost total is incorrect.

**Both EEO Forms do not have the totals for the employees.

*** Ref #3 Unit Price left blank.

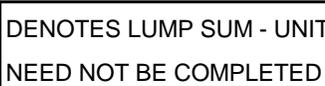
BIDDING SCHEDULE FOR: Firestation #3 and Firestation #11 Roofs

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	ALLOW	ALLOWANCE (Roof Sheathing Replacement F.S. #3)	1	L.S.		\$1,000
4	SPEC	CONSTRUCTION COMPLETE	1	L.S.		
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 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. _____

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
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**CITY OF AKRON
DEPARTMENT OF PUBLIC SERVICE, BUREAU OF ENGINEERING
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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 _____