

BID TAB FOR: SEDIMENTATION 1 & 2 CHAIN & FLIGHT SLUDGE
 COLLECTION SYSTEM REPLACEMENT FILE NO. 2015-033-00

BID DATE: September 2, 2015

CODE: 50002-WC0073

REF. NO.	ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE		1. Cold Harbor Building Co.		2. Workman Industrial Services		3. North Bay Construction Co.	
					PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	103.05	CONTRACT PERFORMANCE BOND	1	L.S.	\$6,500.00	\$6,500.00	\$4,000.00	\$4,000.00	\$7,438.00	\$7,438.00	\$7,000.00	\$7,000.00
2	624	MOBILIZATION	1	L.S.	\$12,500.00	\$12,500.00	\$20,000.00	\$20,000.00	\$5,300.00	\$5,300.00	\$9,000.00	\$9,000.00
3	SPEC	CHAIN & FLIGHT SLUDGE COLLECTION SYSTEM	1	L.S.	\$429,700.00	\$429,700.00	\$363,300.00	\$363,300.00	\$380,900.00	\$380,900.00	\$380,375.00	\$380,375.00
4	SPEC	MISCELLANEOUS PARTS & RE-WORK	1	ALLOW	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00
TOTAL CONSTRUCTION COSTS						\$475,200.00		\$413,800.00		\$420,138.00		\$422,875.00
+/- ENGINEER'S ESTIMATE								-12.9%		-11.6%		-11.0%

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COLLECTION SYSTEM REPLACEMENT FILE NO. 2015-033-00

BID DATE: September 2, 2015

CODE: 50002-WC0073

REF. NO.	ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE		4. Kenmore Construction Co.		5. Lockhart Concrete Co.	
					PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	103.05	CONTRACT PERFORMANCE BOND	1	L.S.	\$6,500.00	\$6,500.00	\$4,000.00	\$4,000.00	\$19,000.00	\$19,000.00
2	624	MOBILIZATION	1	L.S.	\$12,500.00	\$12,500.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
3	SPEC	CHAIN & FLIGHT SLUDGE COLLECTION SYSTEM	1	L.S.	\$429,700.00	\$429,700.00	\$432,300.00	\$432,300.00	\$464,000.00	\$464,000.00
4	SPEC	MISCELLANEOUS PARTS & RE-WORK	1	ALLOW	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00
TOTAL CONSTRUCTION COSTS						\$475,200.00		\$472,800.00		\$519,500.00
+/- ENGINEER'S ESTIMATE									-0.5%	+9.3%

ESTIMATE OF PROJECT COSTS																							
PROJECT: SEDIMENTATION 1 & 2 CHAIN & FLIGHT SLUDGE COLLECTION SYSTEM REPLACEMENT July 14, 2015																							
CODE NUMBER: 50002-WC0073																							
FILE NUMBER: 2015-033-00																							
BID DATE: 09/02/2015																							
Anticipated Engineer's Estimate of cost for the replacement of the existing chain & flight sludge collection system in Sedimentation Basins 1 and 2 at the Akron Water Plant, 1570 Ravenna Road, Kent, Ohio 44240.																							
REF.	ITEM	DESCRIPTION	QUAN.	UNITS	PRICE	AMOUNT	SPLIT	COMMON ITEMS	CITY			UTILITIES		CITY SPECIAL	FULL DEPTH RECONSTR.								
									WCF	SCF	SLA	OE	AT&T	TWC									
103.05		CONTRACT PERFORMANCE BOND	1	L.S.	\$6,500.00	\$6,500.00																	
624		MOBILIZATION	1	L.S.	\$12,500.00	\$12,500.00																	
	SPEC	CHAIN & FLIGHT SLUDGE COLLECTION SYSTEM REPLACEMENT IN-KIND PER ATTACHED INFORMATION FOR BIDDERS AND SPECIFICATIONS, COMPLETE AND IN PLACE	1	L.S.	\$429,700.00	\$429,700.00																	
	SPEC	MISCELLANEOUS PARTS & RE-WORK ALLOWANCE PER ATTACHED INFORMATION FOR BIDDERS AND SPECIFICATIONS	1	ALLOW	\$26,500.00	\$26,500.00																	
Totals														\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prorated Common Items														\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Estimated Construction Cost														\$475,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PROPERTY'S PORTION

1995 RATE SCHEDULE OF ASSESSMENTS

Paving	0.00	L.F.	\$26.50	\$0.00
Charitable Use	0.00	L.F.	\$13.25	\$0.00
Sidewalks	0.00	L.F.	\$13.50	\$0.00
Curbs	0.00	L.F.	\$10.75	\$0.00
Drive Approaches	0	S.F.	\$1.00	\$0.00
Drain Pipe	0	Each	\$20.00	\$0.00
Storm Sewer	0.00	L.F.	\$22.00	\$0.00
Storm Laterals	0	EACH	\$550.00	\$0.00
Sanitary Sewer	0.00	L.F.	\$22.00	\$0.00
Sanitary House Laterals	0	Each	\$550.00	\$0.00
Water Mains	0.00	L.F.	\$24.00	\$0.00
Water Mains (per 53.04(k))	0.00	L.F.	\$10.50	\$0.00
Water Service Connections	0	Each	\$580.00	\$0.00
Resurfacing				
Residential	0.00	L.F.	\$6.65	\$0.00
Aerial Collector	0.00	L.F.	\$7.00	\$0.00
Residential Use	0.00	L.F.	\$3.50	\$0.00
Charitable Use	0.00	L.F.	\$3.50	\$0.00
Full Depth Reconstruction	\$0.00		50%	\$0.00
Total Estimated Property's Portion				\$0.00

AKRON FUNDING SOURCES

WATER CAPITAL FUND

Estimated Construction Cost	\$0.00
Engineering and Inspection (20%)	\$0.00
Direct Purchase of Water Main by DBE	#REF!
Total Water Capital Fund	#REF!

SEWER CAPITAL FUND

Estimated Construction Cost	\$0.00
Engineering and Inspection (20%)	\$0.00
Less Assessments for Sanitary Sewers	\$0.00
Less Assessments for Sanitary Laterals	\$0.00
Total Sewer Capital Fund	\$0.00

STREET LIGHT FUND

Estimated Construction Cost	\$0.00
Engineering and Inspection (20%)	\$0.00
Total Street Light Fund	\$0.00

PROJECT COST SUMMARY

Total Estimated Construction Cost	\$475,200.00
Contingency @ 5%	\$23,760.00
Consultant Design	\$0.00
Engineering - Design	\$0.00
Supplemental Services ()	\$0.00
Construction - Inspection @ 10%	\$49,896.00
Advertising	\$1,500.00
Total Estimated Project Cost	\$550,356.00

SUMMARY OF FUNDING SOURCES

City of Akron	
Water Capital Fund	\$550,356.00
Total Estimated Project Cost	\$550,356.00

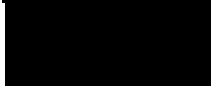
BIDDING SCHEDULE FOR: SEDIMENTATION 1 2 CHAIN FLIGHT SLUDGE COLLECTION SYSTEM REPLACEMENT

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	SPEC	CHAIN & FLIGHT SLUDGE COLLECTION SYSTEM REPLACEMENT IN-KIND PER ATTACHED INFORMATION FOR BIDDERS AND SPECIFICATIONS, COMPLETE AND IN PLACE	1	L.S.		
4	SPEC	MISCELLANEOUS PARTS & RE-WORK ALLOWANCE PER ATTACHED INFORMATION FOR BIDDERS AND SPECIFICATIONS	1	ALLOW	\$26,500	\$26,500
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
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 _____