

REF. NO.	ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE		*1. North Bay Construction, Inc.		**2. Einheit Electric Contruction	
					PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	103.05	Contract Performance Bond	1	L.S.	\$8,500.00	\$8,500.00	\$6,000.00	\$6,000.00	\$12,000.00	\$12,000.00
2	614	Maintaining Traffic	1	L.S.	\$2,500.00	\$2,500.00	\$6,383.53	\$6,383.53	\$5,000.00	\$5,000.00
3	624	Mobilization	1	L.S.	\$5,000.00	\$5,000.00	\$6,383.53	\$6,383.53	\$3,500.00	\$3,500.00
4	SPEC	Demolition of Light Fixtures, Conduit, Conductors and	1	L.S.	\$36,500.00	\$36,500.00	\$47,876.47	\$47,876.47	\$10,000.00	\$10,000.00
5	SPEC	3/4" Conduit, PVC Includes expansion joints, supports	1	L.S.	\$160,500.00	\$160,500.00	\$63,835.29	\$63,835.29	\$275,000.00	\$275,000.00
6	SPEC	1" Conduit, PVC Includes expansion joints, supports a	1	L.S.	\$29,500.00	\$29,500.00	\$3,191.76	\$3,191.76	\$94,900.00	\$94,900.00
7	SPEC	#10 AWG, THHN/THWN-600V	1	L.S.	\$108,637.50	\$108,637.50	\$47,876.47	\$47,876.47	\$100,000.00	\$100,000.00
8	SPEC	15 KVA Transformers	12	EACH	\$1,332.55	\$15,990.60	\$3,989.71	\$47,876.52	\$3,500.00	\$42,000.00
9	SPEC	480/277V Panel Board & Connections	12	EACH	\$1,875.00	\$22,500.00	\$3,989.71	\$47,876.52	\$2,500.00	\$30,000.00
10	SPEC	208/120V Panel Board & Connections	12	EACH	\$1,875.00	\$22,500.00	\$3,989.71	\$47,876.52	\$2,000.00	\$24,000.00
<b>TOTAL CONSTRUCTION COSTS</b>						<b>\$412,128.10</b>	<b>\$325,176.61</b>		<b>\$596,400.00</b>	
+/- ENGINEER'S ESTIMATE								-21.1%		+44.7%

\* Totals for ref #'s 8, 9, & 10 are incorrect. Unofficial Construction Cost Total is incorrect.

\*\* Entire Bid Book was not submitted. The Bid Bond was not notarized. Local Hiring and Workforce Participation Policy forms were not submitted.

ESTIMATE OF PROJECT COSTS

PROJECT: Cascade Parking Garage Lighting Upgrade Phase 2

1/23/2015

CODE NUMBER: 4170.B12004

FILE NUMBER: 2012-028-00

BID DATE:

Preliminary Estimate

REF.	ITEM	DESCRIPTION	QUAN.	UNITS	PRICE	AMOUNT
1	103.05	Contract Performance Bond	1	L.S.	\$8,500.00	\$8,500.00
2	614	Maintaining Traffic	1	L.S.	\$2,500.00	\$2,500.00
3	624	Mobilization	1	L.S.	\$5,000.00	\$5,000.00
4	SPEC	Demolition of Light Fixtures, Conduit, Conductors and Panels	1	L.S.	\$36,500.00	\$36,500.00
5	SPEC	3/4" Conduit, PVC Includes expansion joints, supports and joints	1	L.S.	\$160,500.00	\$160,500.00
6	SPEC	1" Conduit, PVC Includes expansion joints, supports and joints	1	L.S.	\$29,500.00	\$29,500.00
7	SPEC	#10 AWG, THHN/THWN-600V	1	L.S.	\$108,637.50	\$108,637.50
8	SPEC	15 KVA Transformers	12	EACH	\$1,332.55	\$15,990.60
9	SPEC	480/277V Panel Board & Connections	12	EACH	\$1,875.00	\$22,500.00
10	SPEC	208/120V Panel Board & Connections	12	EACH	\$1,875.00	\$22,500.00

Total Estimated Construction Cost

\$412,128.10

Descripti

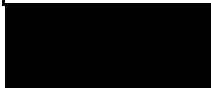
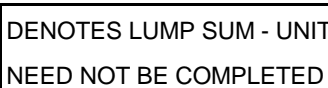
**BIDDING SCHEDULE FOR: Cascade Garage Lighting Upgrade Ph. 2**

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	614	Maintaining Traffic	1	L.S.		
3	624	Mobilization	1	L.S.		
4	SPEC	Demolition of Light Fixtures, Conduit, Conductors and Par	1	L.S.		
5	SPEC	3/4" Conduit, PVC Includes expansion joints, supports an	1	L.S.		
6	SPEC	1" Conduit, PVC Includes expansion joints, supports and	1	L.S.		
7	SPEC	#10 AWG, THHN/THWN-600V	1	L.S.		
8	SPEC	15 KVA Transformers	12	EACH		
9	SPEC	480/277V Panel Board & Connections	12	EACH		
10	SPEC	208/120V Panel Board & Connections	12	EACH		
<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. \_\_\_\_\_

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 \_\_\_\_\_