

**Canton Water Reclamation Facility Phosphorous / Total Nitrogen Project, Contract No. 26**

BID OPENING: TUESDAY, JANUARY 14, 2014 at 2:00 p.m.

**BID TABULATION**

Shook Inc.  
10245 Brecksville Road  
Brecksville, Ohio 44141  
(800) 705-5251

Kokosing Construction Co.  
6235 Westerville Road  
Suite 200  
Westerville, Ohio 43081  
(614) 212-5777

Walsh Construction Co.  
3011 W. Grand Blvd.  
Suite 2300  
Detroit, Michigan 48202  
(313) 873-6600

Walbridge  
777 Woodward Avenue  
Suite 300  
Detroit, Michigan 48226  
(313) 442-1367

ITEM	DESCRIPTION	QTY	UNITS	BID UNIT PRICE	ITEM TOTAL	BID UNIT PRICE	ITEM TOTAL	BID UNIT PRICE	ITEM TOTAL	BID UNIT PRICE	ITEM TOTAL
1	Phosphorilous/Total Nitrogen Project Complete - except Items 2 - 11	1	LUMP	-----	\$42,800,000.00	-----	\$45,280,000.00	-----	\$52,053,369.00	-----	\$53,599,000.00
2	Concrete Pavement Removal	48,300.00	SY	\$7.80	\$376,740.00	\$5.00	\$241,500.00	\$5.67	\$273,861.00	\$9.10	\$439,530.00
3	Concrete Pavement	33,000.00	CY	\$63.50	\$2,095,500.00	\$80.00	\$2,640,000.00	\$61.15	\$2,017,950.00	\$67.00	\$2,211,000.00
4	Sub-base Replacement	1,100.00	CY	\$47.25	\$51,975.00	\$50.00	\$55,000.00	\$41.20	\$45,320.00	\$80.00	\$88,000.00
5	Mudwell Material Removal	1,300.00	CY	\$100.00	\$130,000.00	\$100.00	\$130,000.00	\$125.00	\$162,500.00	\$74.00	\$96,200.00
6	Tertiary Filter Media Removal	1,500.00	CY	\$77.50	\$116,250.00	\$58.00	\$87,000.00	\$118.00	\$177,000.00	\$74.00	\$111,000.00
7	Tunnel Leak Repairs Allowance	1	LUMP	-----	\$50,000.00	-----	\$50,000.00	-----	\$50,000.00	-----	\$50,000.00
8	Signage Allowance	1	LUMP	-----	\$35,000.00	-----	\$35,000.00	-----	\$35,000.00	-----	\$35,000.00
9	SCADA Equipment Allowance	1	LUMP	-----	\$150,000.00	-----	\$150,000.00	-----	\$150,000.00	-----	\$150,000.00
10	Erosion Control Allowance	1	LUMP	-----	\$25,000.00	-----	\$25,000.00	-----	\$25,000.00	-----	\$25,000.00
11	Electric Utility Allowance	1	LUMP	-----	\$5,000.00	-----	\$5,000.00	-----	\$5,000.00	-----	\$5,000.00
	<b>TOTAL BASE BID</b>				<b>\$45,835,465.00</b>		<b>\$48,698,500.00</b>		<b>\$54,995,000.00</b>		<b>\$56,809,730.00</b>
A-1	Deduct 6mm Fine Screen Equipment from Base Bid	1	LUMP	-----	(\$630,000.00)	-----	(\$640,000.00)	-----	(\$615,000.00)	-----	(\$650,000.00)
A-2	Add Shaft and Impeller Replacement for all Blowers to Scour Air Blower Renovation	1	LUMP	-----	\$243,000.00	-----	\$300,000.00	-----	\$266,000.00	-----	\$245,000.00
A-3	Subcontract Instrumentation and Controls Package exclusively to SCI, Inc.	1	LUMP	-----	\$0.00	-----	\$0.00	-----	\$0.00	-----	\$0.00
A-4	Subcontract Process Operation Software Modules & Personnel Training exclusively to 360 Water, Inc.	1	LUMP	-----	\$211,000.00	-----	\$0.00	-----	\$0.00	-----	\$0.00
A-5	Use Weathered Steel Structural Support Beam System for Gantry Crane Rail	1	LUMP	-----	(\$50,000.00)	-----	(\$84,000.00)	-----	(\$35,648.00)	-----	(\$125,000.00)
	<b>TOTAL BASE BID and ALTERNATES</b>				<b>\$45,609,465.00</b>		<b>\$48,274,500.00</b>		<b>\$54,610,352.00</b>		<b>\$56,279,730.00</b>