

2020 FAIRVIEW PARK WATER MAIN REPLACEMENT AND PAVEMENT RESURFACING
PROPOSAL AND BID FORM

This is a "UNIT PRICE" bid and the amount entered for each item will be considered as "PRICE PER UNIT" and will be so computed. On each estimated quantity item, the "TOTAL ITEM AMOUNT IN FIGURES" must equal "UNIT PRICE IN FIGURES TOTAL" multiplied by the "ESTIMATED QUANTITY". Discrepancies will be handled in accordance with the notes contained hereon.

ITEM NO.	DESCRIPTION	QUAN.	UNIT	UNIT PRICES IN FIGURES			TOTAL ITEM AMOUNT IN FIGURES
				MATERIAL	LABOR	TOTAL	
WEST 213TH STREET (CWD FUNDED)							
1.	TEE REMOVED	1	EA.	—	63.50	63.50	63.50
2.	TEE ABANDONED	1	EA.	—	675.00	675.00	675.00
3.	LINE VALVE REMOVED	1	EA.	—	64.00	64.00	64.00
4.	LINE VALVE ABANDONED	6	EA.	30.00	203.00	233.00	1,398.00
5.	WATER MAIN REMOVED	6	L.F.	—	2.00	2.00	12.00
6.	WATER MAIN ABANDONED	1346	L.F.	0.03	0.27	0.30	403.80
7.	HYDRANT REMOVED	4	EA.	—	76.00	76.00	304.00
8.	REMOVE, RELOCATE AND REUSE HYDRANT ASSEMBLY, COMPLETE	1	EA.	450.00	1,150.00	1,600.00	1,600.00
9.	TREE REMOVAL & REPLACEMENT WITHIN PUBLIC RIGHT-OF-WAY	1	EA.	—	1,500.00	1,500.00	1,500.00
10.	FULL DEPTH CONCRETE REPAIR OVER WATER MAIN TRENCH, CLASS QC MS	493	S.Y.	47.50	47.50	95.00	46,835.00
11.	8" DUCTILE IRON CEMENT LINED CLASS 52 WATER MAIN	1293	L.F.	77.00	77.00	154.00	199,122.00

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CONTRACTOR Catts Construction, Inc.

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				MATERIAL	LABOR	TOTAL	
WEST 213TH STREET (CWD FUNDED)							
12.	1" OR LESS SERVICE CONNECTION REPLACEMENT, COMPLETE	26	EA.	841.00	841.00	1,682.00	43,732.00
13.	2" SERVICE CONNECTION REPLACEMENT, COMPLETE	2	EA.	1,146.00	1,146.00	2,292.00	4,584.00
14.	4" CONNECTION REPLACEMENT, COMPLETE	1	EA.	5,997.50	5,997.50	11,995.00	11,995.00
15.	8" LINE VALVE	4	EA.	838.00	838.00	1,676.00	6,704.00
16.	8" CUT-IN VALVE	2	EA.	1,972.50	1,972.50	3,945.00	7,890.00
17.	8" x 8" CUT-IN TEE	1	EA.	2,060.00	2,060.00	4,120.00	4,120.00
18.	8" x 8" x 8" TEE	1	EA.	1,500.00	1,500.00	3,000.00	3,000.00
19.	8" SPOOL PIECE	1	EA.	1,870.50	1,870.50	3,741.00	3,741.00 (C)
20.	8" - 22.5° VERTICAL BEND	8	EA.	93.54	93.54	187.08	1,496.64 (C)
21.	8" - 45° BEND	1	EA.	92.50	92.50	185.00	185.00 (C)
22.	6" HYDRANT ASSEMBLY, COMPLETE	3	EA.	2,260.00	2,260.00	4,520.00	13,560.00 (C)

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CONTRACTOR Cutts Construction, Inc

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				MATERIAL	LABOR	TOTAL	
WEST 213TH STREET (CWD FUNDED)							
23.	CHLORINATION PIT	2	EA.	575.00	1,189.00	1,764.00	3,528.00
24.	CONCRETE DRIVEWAY APRON REMOVAL AND REPLACEMENT (RESIDENTIAL)	137	S.Y.	34.00	34.00	68.00	9,316.00
25.	CONCRETE DRIVEWAY APRON REMOVAL AND REPLACEMENT (COMMERCIAL)	105	S.Y.	39.00	39.00	78.00	8,190.00
						BIDDER'S UNOFFICIAL TOTAL	374,018.94

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				MATERIAL	LABOR	TOTAL	
WEST 213TH STREET (CITY FUNDED)							
24.	CONCRETE DRIVEWAY APRON REMOVAL AND REPLACEMENT (RESIDENTIAL)	55	S.Y.	34.50	34.50	69.00	3,795.00
25.	CONCRETE DRIVEWAY APRON REMOVAL AND REPLACEMENT (COMMERCIAL)	68	S.Y.	36.00	36.00	72.00	4,896.00
26.	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS	651	S.Y.	47.50	47.50	95.00	61,845.00
27.	CURB REMOVAL AND REPLACEMENT (TYPE 2), AS PER PLAN, CLASS QC MS	470	L.F.	21.00	21.00	42.00	19,740.00
28.	PAVEMENT PLANING - ASPHALT CONCRETE (2-1/2")	4185	S.Y.	—	4.00	4.00	16,740.00
29.	NON-TRACKING TACK COAT, AS PER PLAN	837	GAL.	2.38	2.37	4.75	3,975.75
30.	SINGLE CHIP SEAL, AS PER PLAN	4185	S.Y.	1.25	1.25	2.50	10,462.50
31.	1" ASPHALT CONCRETE, INTERMEDIATE COURSE, TYPE 1 (448)	115	CF C.Y.	113.50	113.50	227.00	26,105.00
32.	1-1/4" ASPHALT CONCRETE, SURFACE COURSE, TYPE 1 (448)	145	CF C.Y.	113.50	113.50	227.00	32,915.00
33.	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	11	EA.	75.00	520.00	595.00	6,545.00
34.	CURB INLET RECONSTRUCTED TO GRADE, AS PER PLAN	7	EA.	75.00	580.00	655.00	4,585.00

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CONTRACTOR Little Construction, Inc.

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				MATERIAL	LABOR	TOTAL	
WEST 213TH STREET (CITY FUNDED)							
35.	CURB INLET CASTING	2	EA.	500.00	27.00	527.00	1,054.00
36.	STOP LINE, TYPE 1 (SOLID WHITE)	15	L.F.	3.00	3.00	6.00	90.00
37.	CROSSWALK MARKING, TYPE 1 (WHITE)	90	L.F.	3.00	3.00	6.00	540.00
38.	TRANSVERSE/DIAGONAL LINE, TYPE 1 (SOLID WHITE)	300	L.F.	2.38	2.37	4.75	1,425.00
39.	SIDEWALK REMOVAL AND REPLACEMENT	194	S.F.	3.15	3.15	6.30	1,222.20
						BIDDER'S UNOFFICIAL TOTAL	195,935.45

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ITEM NO.	DESCRIPTION	EST. QUAN.	UNIT	UNIT PRICES IN FIGURES			TOTAL ITEM AMOUNT IN FIGURES
				MATERIAL	LABOR	TOTAL	
GENERAL ITEMS (CWD FUNDED)							
40.	MAINTAINING TRAFFIC	1	LUMP	—	3,332.00	3,332.00	3,332.00
41.	CONSTRUCTION LAYOUT STAKES	1	LUMP	—	1,190.00	1,190.00	1,190.00
42.	PRECONSTRUCTION VIDEO PHOTOGRAPHY	1	LUMP	—	250.00	250.00	250.00
43.	AS-BUILT DRAWINGS	1	LUMP	—	1,190.00	1,190.00	1,190.00
						BIDDER'S UNOFFICIAL TOTAL	5,962.00
GENERAL ITEMS (CITY FUNDED)							
40.	MAINTAINING TRAFFIC	1	LUMP	—	3,332.00	3,332.00	3,332.00
41.	CONSTRUCTION LAYOUT STAKES	1	LUMP	—	1,192.34	1,192.34	1,192.34
42.	PRECONSTRUCTION VIDEO PHOTOGRAPHY	1	LUMP	—	250.00	250.00	250.00
						BIDDER'S UNOFFICIAL TOTAL	4,774.34

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ITEM NO.	DESCRIPTION	EST. QUAN.	UNIT	UNIT PRICES IN FIGURES			TOTAL ITEM AMOUNT IN FIGURES
				MATERIAL	LABOR	TOTAL	
CONTINGENCY ITEMS (CWD FUNDED)							
44.	TEMPORARY WATER SERVICE CONNECTION	1	EA.	25.00	25.00	50.00	50.00
45.	ABANDON INACTIVE WATER SERVICE CONNECTION	1	EA.	10.00	40.00	50.00	50.00
46.	WATER SERVICE STOP BOX ADJUSTED TO GRADE	1	EA.	225.01	225.01	450.02	450.02
47.	REMOVE AND REPLACE CUSTOMER'S SIDE LEAD CONNECTION WITH NEW 1" OR LESS CONNECTION, COMPLETE	2	EA.	1,192.50	1,192.50	2,385.00	4,770.00
48.	WATER FILTERS	2	EA.	8.00	1.00	9.00	18.00
						BIDDER'S UNOFFICIAL TOTAL	5,338.02
CONTINGENCY ITEMS (CITY FUNDED)							
49.	MISCELLANEOUS METAL	1000	LBS.	1.30	—	1.30	1,300.00
50.	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	1	EA.	125.00	675.00	800.00	800.00
51.	CURB INLET ADJUSTED TO GRADE, AS PER PLAN	1	EA.	125.00	550.00	675.00	675.00
52.	CURB RAMP REMOVAL AND REPLACEMENT	150	S.F.	5.50	5.50	11.00	1,650.00
						BIDDER'S UNOFFICIAL TOTAL	4,425.00

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SUMMARY OF 2020 FAIRVIEW PARK WATER MAIN REPLACEMENT AND PAVEMENT RESURFACING			
STREET NAME		CONSTRUCTION TOTAL PRICE TO DATE AMOUNT IN FIGURES	
		CWD FUNDED	CITY FUNDED
WEST 213TH STREET WATER MAIN	CWD FUNDED	374,018.94	--
WEST 213TH STREET PAVEMENT RESURFACING	CITY FUNDED	--	195,935.45
GENERAL ITEMS		5,962.00	4,774.34
CONTINGENCY ITEMS		5,338.02	4,425.00
	CONTINGENCY ALLOWANCE SEE SECTION 3.119	\$35,000.00	\$23,500.00
	BIDDER'S UNOFFICIAL SUBTOTAL	420,318.96	228,634.79
SEE NOTES ON NEXT SHEET	BIDDER'S UNOFFICIAL TOTAL SEE NOTE 1, NEXT SHEET	648,953.75	
	ENGINEER'S ESTIMATE	\$642,500.00	

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CONTRACTOR Call's Construction, Inc.

CITY OF FAIRVIEW PARK, OHIO