



**City of Toledo Bid Sheet**

**FOR: REPAIR AND OVERHAUL OF FORESTRY BANDIT BEAST #8271**

**DEPT: DPS/FACILITY AND FLEET**

**DATE: 5/20/14**

**Smoracy, LLC**

1,000

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Bid Bond

Bid Bond

Bid Bond

Cert. Ck.

Cert. Ck.

Cert. Ck.

Off. Ck.

Off. Ck.

Off. Ck.

Cash Ck.

Cash Ck.

Cash Ck.

Labor Cost

Supply Cost

Total Cost

Labor Cost

Supply Cost

Total Cost

Labor Cost

Supply Cost

Total Cost

**Material Number**

**Material Description**

**1**

**2**

**3**

1

Repair or replace fuel filter for Cat engine IR-0749

\$ 611.00

\$ 72.49

\$ 683.49

2

Repair or replace water separator for Cat engine #133-5673

\$ 611.00

\$ 71.68

\$ 682.68

3

Repair or replace anvil wear plate ¾" x 5 7/16 x 63, T1 use 2 1/4" bolt

\$ 611.00

\$ 390.55

\$ 1,001.55

4

Repair or replace two (2) gate hinge tubes, 2" OD x 1.5" ID x 2-9/16"

\$ 611.00

\$ 16.45

\$ 627.45

5

Repair or replace two (2) gate hinge tubes, 2" OD x 1.5" ID x 15"

\$ 611.00

\$ 51.44

\$ 662.44

6

Repair or replace discharge conveyor belt, 56" x 262", 2 ply, smooth-4680

\$ 611.50

\$ 3,238.30

\$ 3,849.80

7

Repair or replace belt, 56" wide x 52'3" long on 4680 track

\$ 611.00

\$ 5,089.77

\$ 5,700.77

8

Repair or replace plastic primary discharge idler ends, ½" x 7-7/8" x 24"

\$ 611.00

\$ 77.29

\$ 688.29

9

Repair or replace plastic for primary discharges ½" x 7-7/8" x 71-7/8"

\$ 611.00

\$ 219.08

\$ 830.08

10

Repair or replace secondary discharge slides ½" x 8" x 67.5"

\$ 611.00

\$ 114.93

\$ 725.93

11	Repair or replace discharge side guide rollers with sealed bearing-goodman	\$ 611.00	\$ 199.82	\$ 810.82						
12	Repair or replace piloted flange bearing FC-S2-215R	\$ 611.00	\$ 456.92	\$ 1,067.92						
13	Repair or replace upper primary discharge pannings, 60" long	\$ 611.00	\$ 185.72	\$ 796.72						
14	Repair or replace lower primary discharge pannings, 55" taper	\$ 611.00	\$ 177.59	\$ 788.59						
15	Repair or replace scraper mount between discharge belts	\$ 611.50	\$ 71.30	\$ 682.80						
16	Repair or replace plastic funnels from primary discharge to secondary	\$ 611.50	\$ 312.30	\$ 923.80						
17	Repair or replace (20) twenty short shingle fan teeth	na	see note**	na						
18	Repair or replace quick coupler PD-242 pressure gauge for 3000 psi	\$ 611.00	\$ 28.81	\$ 639.81						
19	Repair or replace lower discharge idler grease line	\$ 611.50	\$ 58.02	\$ 669.52						
	<b>Total cost of repair</b>		\$ 2,566.87	\$ 24,399.33						



**City of Toledo Bid Sheet**

**FOR: ACME Smoke Stack Demolition and Guard House Rehabilitation Project**

**DEPT: DPU/Environmental Services**

**DATE: 5/20/14**

		Independence Excavating		Homrich		Peak Environmental		Baumann Enterprises		ACME Dismantling, LLC		B & B Wrecking	
		\$ 5%		\$ 5%		\$ 5%		\$ 40,000		\$ NONE		\$ 5%	
		Bid Bond		Bid Bond		Bid Bond		Bid Bond		Bid Bond		Bid Bond	
		Cert. Ck.		Cert. Ck.		Cert. Ck.		Cert. Ck.		Cert. Ck.		Cert. Ck.	
		Off. Ck.		Off. Ck.		Off. Ck.		Off. Ck.		Off. Ck.		Off. Ck.	
		Cash Ck.		Cash Ck.		Cash Ck.		Cash Ck.		Cash Ck.		Cash Ck.	
		Price	Additional Charge	Price	Additional Charge	Price	Additional Charge	Price	Additional Charge	Price	Additional Charge	Price	Additional Charge
Service	Detailed Description	1		2		3		4		5		6	
Rehab Guard Shack	Refer to Scope and Specifications	\$ 62,000.00	N/A	\$ 99,000.00	N/A	\$ 90,000.00	N/A	\$ 39,000.00	N/A			\$ 70,000.00	N/A
Demo ACME Stacks and Finish and Cap Large Stack	Refer to Scope and Specifications	\$ 380,000.00	N/A	\$ 386,000.00	N/A	\$ 366,000.00	TBD	\$ 222,000.00	N/A	Non-Responsive		\$ 208,000.00	We are going to use implosion methods
Site Clearing	Refer to Scope and Specifications	\$ 155,000.00	N/A	\$ 134,000.00	N/A	\$ 142,000.00	N/A	\$ 100,000.00	N/A			\$ 10,000.00	N/A
	Refer to Scope and Specifications	\$ 50,000.00	N/A	\$ 67,000.00	N/A	\$ 48,000.00	N/A	\$ 48,400.00	N/A			\$ 100,000.00	N/A
Site Grading	Total Project Cost	\$ 647,000.00		\$ 686,000.00		\$ 646,000.00		\$ 409,400.00				\$ 388,000.00	



**CITY OF TOLEDO BID SHEET**

**FOR: DETWILER GOLF COURSE CLUB HOUSE RE-ROOF PROJECT**  
**DEPT: DPS/FACILITY & FLEET**  
**DATE: 5/20/14**

<b>NO BIDDERS</b>					
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond
Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.
Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.
Cash Ck.	Cash Ck.	Cash Ck.	Cash Ck.	Cash Ck.	Cash Ck.
<b>Total Bid Price</b>	<b>Total Bid Price</b>	<b>Total Bid Price</b>	<b>Total Bid Price</b>	<b>Total Bid Price</b>	<b>Total Bid Price</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<u>Material Number</u>	<u>Material Description</u>				
20001569	Re-Roofing of the Main (Clubhouse) of the Detwiler Golf Course				



**CITY OF TOLEDO BID SHEET**

FOR: FILTER IMPROVEMENTS

DEPT: DPU/WATER TREATMENT

DATE: 5/20/14

Mosses Construction							
	\$ 5%	\$	\$	\$	\$	\$	
	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	
	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	
	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	
	Cash Ck.	Cash Ck.	Cash Ck.	Cash Ck.	Cash Ck.	Cash Ck.	
Price per	Price per	Price per	Price per	Price per	Price per		
Item Number	Detailed Description	1	2	3	4	5	6
1	Anthracite Addition per Filter in East (40 MGD) Plant	\$ 16,300.00					
2	Surface Wash System Replacement per Filter in East (40 MGD) Plant	\$ 30,500.00					
3	Anthracite Addition per Filter in West (80 MGD) Plant	\$ 9,300.00					
4	Weir Board Replacement per Filter in West (80 MGD) Plant	\$ 15,400.00					
5	Total (not including sweep adjustment)	\$ 16,300.00					
6	Surface Wash Sweep Adjustment per Sweep (As needed & approved) in West (80 MGD) Plant	N/A					
	<b>Total Bid Price</b>	\$ 962,000.00					



**City of Toledo Bid Sheet**

**FOR:** 3000 Tons of Liquid Carbon Dioxide

**DEPT:** DPU/Water Treatment

**DATE:** 5/20/14

		Airgas Carbonic		Air Products asnd Chemicals, Inc.		Continental Carbonic Products Inc.		Poet Ethanol Products		Praxair, Inc.	
		\$ 5%		\$ NONE		\$ 9,450.00		\$ 7,050.00		\$ 5%	
		Bid Bond		Bid Bond		Bid Bond		Bid Bond		Bid Bond	
		Cert. Ck.		Cert. Ck.		Cert. Ck.		Cert. Ck.		Cert. Ck.	
		Off. Ck.		Off. Ck.		Off. Ck.		Off. Ck.		Off. Ck.	
		Cash Ck.		Cash Ck.		Cash Ck.		Cash Ck.		Cash Ck.	
Minimum Order Qty	Price Per Unit to Include Delivery	Minimum Order Qty	Price Per Unit to Include Delivery	Minimum Order Qty	Price Per Unit to Include Delivery	Minimum Order Qty	Price Per Unit to Include Delivery	Minimum Order Qty	Price Per Unit to Include Delivery	Minimum Order Qty	Price Per Unit to Include Delivery
Material Number	Material Description	1		2		3		4		5	
10049669	Liquid Carbon dioxide used the in the treatment of drinking water; NSF/ANSI 60 certification	19 tons	\$44.50/ton	Non-Responsive		20 tons	\$63.00/ton	6 ton	\$47/ton	20 tons	\$127/ton
	Deliver as much Tons	250				100		as needed		100+ tons	
	how many days notice	2				1 to 2		2		24-48 hrs	







**CITY OF TOLEDO BID SHEET**

FOR: 2014 Sewer & Water Kills

DEPT: DPU/SEWER & DRAINAGE

DATE: 5/20/14

	R & S Construction	E & K Contractors					
	\$ 5%	\$ 30,770.00	\$	\$	\$	\$	
	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	
	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	
	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	
	Cash Ck.	Cash Ck.	Cash Ck.	Cash Ck.	Cash Ck.	Cash Ck.	
	Unit Bid Price	Unit Bid Price	Unit Bid Price	Unit Bid Price	Unit Bid Price	Unit Bid Price	
Material Number	Detailed Description	1	2	3	4	5	6
20004294	SEWER KILLS WITHIN OR OUTSIDE THE PAVEMENT AREA	\$ 120.00	\$ 200.00				
20004497	WATER SERVICE KILL IN THE PAVEMENT AREA WHEN RESTORATION IS REQUIRED	\$ 795.00	\$ 820.00				
20004497	WATER SERVICE KILLS NOT IN THE PAVEMENT AREA	\$ 600.00	\$ 500.00				
20004297	PRIVATE SEWER KILLS WITHIN OR OUTSIDE THE PAVEMENT AREA	\$ 120.00	\$ 200.00				
20004497	PRIVATE WATER SERVICE KILL IN THE PAVEMENT AREA WHEN RESTORATION IS REQUIRED	\$ 795.00	\$ 820.00				
20004497	PRIVATE WATER SERVICE KILLS NOT IN THE PAVEMENT AREA	\$ 600.00	\$ 500.00				
	<b>GRAND TOTAL AMOUNT OF BID</b>	\$ 571,800.00	\$ 615,400.00				
	<b>Cost of materials (materials incorporated into the project)</b>	\$ 68,600.00	\$ 307,700.00				
	<b>Cost of other Obligations</b>	\$ 503,200.00	\$ 307,700.00				
	<b>Total (must equal Grand Total Amount of Bid)</b>	\$ 571,800.00	\$ 615,400.00				



Silver Creek Phase 2 Raceway Park Improvements

Item	Description	Unit	Qty	E. R. Zeiler Excavating, Inc.		Geo. Gradel Co.		Crestline Paving & Excavating Co Inc.	
				Price	Total	Price	Total	Price	Total
201-sp01	Clearing and Grubbing, Including All Size Trees	Lump	1	\$15,000.00	\$15,000.00	\$5,900.00	\$5,900.00	\$5,000.00	\$5,000.00
202-sp12	Portions of Structure Removed	Lump	1	\$15,000.00	\$15,000.00	\$57,200.00	\$57,200.00	\$20,000.00	\$20,000.00
209-01	Linear Grading	Sta.	10	\$500.00	\$5,000.00	\$13,800.00	\$138,000.00	\$23,200.00	\$232,000.00
204-01	Subgrade Excavation	Cu Yd	450	\$20.00	\$9,000.00	\$42.00	\$18,900.00	\$25.00	\$11,250.00
304-sp01	Stone Bedding for Undercut	Cu Yd	450	\$20.00	\$9,000.00	\$58.50	\$26,325.00	\$45.00	\$20,250.00
503-01	Cofferdams and Excavation Bracing	Lump	1	\$40,000.00	\$40,000.00	\$13,900.00	\$13,900.00	\$15,000.00	\$15,000.00
503-02	Unclassified Excavation	Lump	1	\$18.00	\$18.00	\$24,400.00	\$24,400.00	\$10,000.00	\$10,000.00
509-01	Epoxy Coated Reinforcing Steel	Pound	9799	\$2.15	\$21,067.85	\$1.50	\$14,698.50	\$2.05	\$20,087.95
511-02	Class QC1 Concrete (Ret. Wall/Wingwall, FTG)	Cu Yd	29	\$1,000.00	\$29,000.00	\$735.00	\$21,315.00	\$1,275.00	\$36,975.00
511-03	Class QC1 Concrete, Footing	Cu Yd	62	\$1,000.00	\$62,000.00	\$395.00	\$24,490.00	\$450.00	\$27,900.00
511-04	Class QC1 Concrete, Headwall	Cu Yd	2	\$1,000.00	\$2,000.00	\$735.00	\$1,470.00	\$2,600.00	\$5,200.00
512-02	Sealing of Concrete Surfaces (Epoxy-Urethane)	Sq Yd	88	\$30.00	\$2,640.00	\$63.00	\$5,544.00	\$35.00	\$3,080.00
516-02	1" Preformed Expansion Joint Filler	Sq Ft	98	\$17.75	\$1,739.50	\$7.30	\$715.40	\$6.00	\$588.00
518-01	Porous Backfill with Filter Fabric	Lump	1	\$30,000.00	\$30,000.00	\$7,270.00	\$7,270.00	\$5,250.00	\$5,250.00
601-02	Rock Channel Protection, TypeB with Filter Fabric	Cu Yd	110	\$135.00	\$14,850.00	\$66.00	\$7,260.00	\$78.00	\$8,580.00
602-sp02	Masonry Outlet	Each	2	\$6,500.00	\$13,000.00	\$14,000.00	\$28,000.00	\$6,200.00	\$12,400.00
607-04	Fence, Chain-link with Barbed Wire	Ft	154	\$23.00	\$3,542.00	\$34.00	\$5,236.00	\$38.00	\$5,852.00
607-03	Fence, Chain-link	Ft	342	\$17.00	\$5,814.00	\$26.50	\$9,063.00	\$30.00	\$10,260.00
607-06	Fence, Privacy	Ft	44	\$58.00	\$2,552.00	\$70.00	\$3,080.00	\$34.00	\$1,496.00
607-05	Fence, Split-rail	Ft	881	\$33.00	\$29,073.00	\$11.00	\$9,691.00	\$13.70	\$12,069.70
611-10	12" Conduit, Type C	Ft	40	\$42.00	\$1,680.00	\$40.00	\$1,600.00	\$175.00	\$7,000.00
611-46	Catch Basin, Type A-1	Each	4	\$1,750.00	\$7,000.00	\$2,250.00	\$9,000.00	\$3,000.00	\$12,000.00
611-38	Manhole, No. 3	Each	1	\$1,850.00	\$1,850.00	\$2,150.00	\$2,150.00	\$5,000.00	\$5,000.00
611-sp06	12'x10' Box Culvert, Type B, Per 706.05, Storm	Ft	452	\$1,050.00	\$474,600.00	\$1,210.00	\$546,920.00	\$1,310.00	\$592,120.00
611-sp07	12'x10' Box Culvert, Type C, Per 706.05, Storm	Ft	559	\$1,000.00	\$559,000.00	\$990.00	\$553,410.00	\$1,170.00	\$654,030.00
619-01	Field Office, Type A	Month	6	\$1,500.00	\$9,000.00	\$1,300.00	\$7,800.00	\$1,000.00	\$6,000.00
623-01	Construction Layout Stakes	Lump	1	\$3,000.00	\$3,000.00	\$9,900.00	\$9,900.00	\$4,000.00	\$4,000.00
624-01	Mobilization	Lump	1	\$20,000.00	\$20,000.00	\$63,000.00	\$63,000.00	\$29,300.00	\$29,300.00
631-02	Luminaire, Remove and Replace	Each	5	\$750.00	\$3,750.00	\$2,600.00	\$13,000.00	\$2,800.00	\$14,000.00
653-03	4" Topsoil, Furnished and Placed	Cu Yd	244	\$40.00	\$9,760.00	\$60.00	\$14,640.00	\$44.00	\$10,736.00
659-01	Seeding and Mulching	Sq Yd	2185	\$2.00	\$4,370.00	\$1.80	\$3,933.00	\$1.65	\$3,605.25
671-01	Erosion Control Mat, Type E	Sq Yd	2733	\$5.00	\$13,665.00	\$2.10	\$5,739.30	\$1.00	\$2,733.00
SPCL-71a	Filter Fabric Fence, As Per Plan	Ft	1904	\$1.00	\$1,904.00	\$5.00	\$9,520.00	\$2.00	\$3,808.00
SPCL-43	Pre-construction Video Taping	Lump	1	\$1,000.00	\$1,000.00	\$1,400.00	\$1,400.00	\$700.00	\$700.00
SPCL-sp32	Televising of Existing Culvert	Ft	1011	\$5.00	\$5,055.00	\$3.00	\$3,033.00	\$2.50	\$2,527.50
SPCL-51	OPWC Sign	Lump	1	\$850.00	\$850.00	\$2,300.00	\$2,300.00	\$600.00	\$600.00
SPCL-sp33	Connect Unknown Taps to Existing Conduit	Each	4	\$1,500.00	\$6,000.00	\$1,350.00	\$5,400.00	\$1,900.00	\$7,600.00
<b>Alternate Bid Items</b>				<b>Bid Totals:</b>	<b>\$1,432,780.35</b>		<b>\$1,675,203.20</b>		<b>\$1,818,998.40</b>
611-sp10	12'x10', Type B, Cast-In-Place Reinforced Concrete Four-Sided Box Culvert, Storm	Ft	452	\$1,450.00	\$655,400.00	\$1,980.00	\$894,960.00	\$0.00	\$0.00
611-sp11	12'x10', Type C, Cast-In-Place Reinforced Concrete Four-Sided Box Culvert, Storm	Ft	559	\$1,350.00	\$754,650.00	\$1,430.00	\$799,370.00	\$0.00	\$0.00
				<b>Bid Totals:</b>	<b>\$1,809,230.35</b>		<b>\$2,269,203.20</b>		



# Project Home

**Customer Support Information**  
 appia-support@infotechfl.com  
 (352) 381-4888  
 (888) 352-2439

**Dearborn CSO Storage Pipeline (Bids Opened):** This project consists of constructing approximately 2,200 lineal feet of 132 inch storage pipeline paral...

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**Overview** [Change](#)

**Description:** This project consists of constructing approximately 2,200 lineal feet of 132 inch storage pipeline parallel to Front Street and the Craig Bridge Street through Edison Park between Dearborn Avenue and the Craig Bridge Street by open-cut methods, along with abandoning an outfall and constructing an overflow structure and a dewatering structure.

<b>Work Type:</b>		<b>Location:</b>	Front Street Area
<b>Date Advertised:</b>	04/17/2014	<b>Last Modification:</b>	05/20/2014
<b>Letting Date:</b>	05/20/2014	<b>Letting Location:</b>	Purchasing Division
<b>Bids Due Time:</b>	02:00 PM	<b>Bids Open Time:</b>	02:00 PM
<b>EBS Filename:</b>	Dearborn_CS0_Storage_Pipeline.ebs Dearborn_CS0_Storage_Pipeline.001	<b>Addendum Count:</b>	1

**Bids**

[Enter](#) [Load](#) [Fetch](#)

	Rank Contractor	Submitted	Bid Total	% Deviation from Estimate	% Over Bid Items	Low Bid Complete?	
Award 1	Miller Bros. Const	12:00 AM	\$10,245,920.55	102359.21%	0.00%	Yes	Change X
Award 2	Hank's Plumbing & Heating	12:00 AM	\$12,288,172.58	122781.73%	19.93%	Yes	Change X
Award 3	L. D'Agostini and Sons, Inc.	05/20/2014 01:52 PM	\$12,546,225.91	125362.26%	22.45%	Yes	Change X
Award 4	Kokosing Construction Co., Inc.	12:00 AM	\$12,980,000.00	129700.00%	26.68%	Yes	Change X
(4 Bids)	Engineer's Estimate: \$10,000.00						

**Items**

**Time Limits** [Add](#)

**Funding** [Add](#)

**Attachments** [Change](#)

**Links** [Add](#)

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# Project Home

**Customer Support Information**  
 appia-support@infotechfl.com  
 (352) 381-4888  
 (888) 352-2439

**Dorr Street (Bids Opened):** Safety project involving the widening and resurfacing of Dorr Street from west of Byrne Road to west of Westwood Avenue/Dou...

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**Overview** [Change](#)

**Description:** Safety project involving the widening and resurfacing of Dorr Street from west of Byrne Road to west of Westwood Avenue/Douglas Road and including medians in select locations, sidewalk replacement and three signal upgrades. Project length is 0.84 miles.

<b>Work Type:</b>	<b>Location:</b>	600' West of Byrne to Bowlus
<b>Date Advertised:</b> 04/28/2014	<b>Last Modification:</b>	05/20/2014
<b>Letting Date:</b> 05/20/2014	<b>Letting Location:</b>	Purchasing Division
<b>Bids Due Time:</b> 02:00 PM	<b>Bids Open Time:</b>	02:00 PM
<b>EBS Filename:</b> Dorr_Street.ebs Dorr_Street.001 Dorr_Street.002 Dorr_Street.003	<b>Addendum Count:</b>	3

**Bids**

[Enter](#) [Load](#) [Fetch](#)

Rank	Contractor	Submitted Bid Total	% Deviation from Estimate	% Over Bid Items Low Bid Complete?	
Award 1	B&J Concrete and Construction	12:00 AM \$3,895,911.36	0.00%	Yes	<a href="#">Change</a> <a href="#">X</a>
Award 2	Crestline Paving & Excavating Co Inc.	12:00 AM \$4,238,577.90	8.80%	Yes	<a href="#">Change</a> <a href="#">X</a>
(2 Bids)	Engineer's Estimate: \$0.00				

**Items**

**Time Limits** [Add](#)

**Funding** [Add](#)

**Attachments** [Change](#)

**Links** [Add](#)

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