

BID TAB FOR: Tree Planting 2015

FILE NO. 2015-042-00

BID DATE: October 7, 2015

CODE: 20200-111000

REF. NO.	ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE PRICE	ENGINEER'S ESTIMATE AMOUNT	1. Barberton Tree Service PRICE	1. Barberton Tree Service AMOUNT	*2. GP Tree Service PRICE	*2. GP Tree Service AMOUNT	**3. Vizmeg Landscape, Inc. PRICE	**3. Vizmeg Landscape, Inc. AMOUNT
1	103.05	CONTRACT PERFORMANCE BOND	1	L.S.	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$0.00	\$0.00	\$1,944.00	\$1,944.00
2	666	PRUNING EXISTING TREES, 2 TO 3.9 INCH CALIPER	329	EA.	\$18.00	\$5,922.00	\$15.00	\$4,935.00	\$13.00	\$4,277.00	\$14.00	\$4,606.00
3	666	PRUNING EXISTING TREES, 4 TO 6.9 INCH CALIPER	414	EA.	\$25.00	\$10,350.00	\$22.00	\$9,108.00	\$23.00	\$9,522.00	\$21.00	\$8,694.00
4	666	PRUNING EXISTING TREES, 7 TO 12.9 INCH CALIPER	970	EA.	\$35.00	\$33,950.00	\$32.00	\$31,040.00	\$28.50	\$27,645.00	\$32.00	\$31,040.00
5	666	PRUNING EXISTING TREES, 13 TO 18.9 INCH CALIPER	770	EA.	\$45.00	\$34,650.00	\$39.00	\$30,030.00	\$40.00	\$30,800.00	\$45.00	\$34,650.00
6	666	PRUNING EXISTING TREES, 19 TO 27.9 INCH CALIPER	192	EA.	\$80.00	\$15,360.00	\$65.00	\$12,480.00	\$78.00	\$14,976.00	\$90.00	\$17,280.00
7	666	PRUNING EXISTING TREES, 28 INCH CALIPER AND OVER	259	EA.	\$140.00	\$36,260.00	\$149.00	\$38,591.00	\$185.00	\$47,915.00	\$195.00	\$50,505.00
<b>TOTAL CONSTRUCTION COSTS</b>						<b>\$138,492.00</b>	<b>\$126,684.00</b>	<b>\$135,135.00</b>	<b>\$148,719.00</b>			
+/- ENGINEER'S ESTIMATE							-8.5%	-2.4%	+7.4%			

\* No bid bond; Ref #1 was left blank; Ref#3 total is incorrect; Unofficial Construction Cost Total is incorrect.

\*\* Entire bound bid book not submitted.

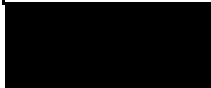
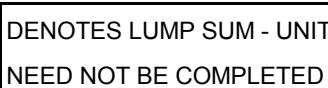
**BIDDING SCHEDULE FOR: CSO Tree Planting 2015**

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	666	PRUNING EXISTING TREES, 2 TO 3.9 INCH CALIPER	329	EA.		
3	666	PRUNING EXISTING TREES, 4 TO 6.9 INCH CALIPER	414	EA.		
4	666	PRUNING EXISTING TREES, 7 TO 12.9 INCH CALIPER	970	EA.		
5	666	PRUNING EXISTING TREES, 13 TO 18.9 INCH CALIPER	770	EA.		
6	666	PRUNING EXISTING TREES, 19 TO 27.9 INCH CALIPER	192	EA.		
7	666	PRUNING EXISTING TREES, 28 INCH CALIPER AND OVER	259	EA.		
<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. \_\_\_\_\_

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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 \_\_\_\_\_  
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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 \_\_\_\_\_  
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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 \_\_\_\_\_