

BID PACKAGE

CUYAHOGA COUNTY DEPARTMENT OF PUBLIC WORKS

HIGHWAY CONSTRUCTION

**2013 Operations Group 1:
Sprague Road (CR-67)
Riverview Road (CR-96)
York Road (CR-46)**

CONTENTS:

- 1) PROPOSAL PACKAGE**
- 2) CUYAHOGA COUNTY ENGINEER SPECIFICATION BOOKLET**
- 3) PLANS**
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PROPOSAL PACKAGE
DEPARTMENT OF PUBLIC WORKS
HIGHWAY CONSTRUCTION
2013 Operations Group 1

COUNTY REQUISITION NUMBER RQ- 26546

BID DUE DATE: April 16, 2013
(BIDS DUE AT 2:00 PM LOCAL TIME)

PROPOSALS MUST BE SEALED AND ADDRESSED TO:

CUYAHOGA COUNTY
OFFICE OF PROCUREMENT AND DIVERSITY
COUNTY ADMINISTRATION BUILDING
1219 ONTARIO STREET
ROOM 110
CLEVELAND, OHIO 44113

PLANS AND SPECIFICATIONS PREPARED BY:

CUYAHOGA COUNTY DEPARTMENT OF PUBLIC WORKS

LENORA M. LOCKETT
DIRECTOR OF PROCUREMENT AND DIVERSITY

JEANNE SCHMOTZER
CLERK OF COUNCIL

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MR. EXCAVATOR, INC.

2013 OPERATIONS RESURFACING GROUP 1

CONTRACT COMPILATION SEQUENCE

- 1. CONTRACT AWARD RESOLUTION**
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- 16. AWARD LETTER**
- 17. DEPARTMENT OF PUBLIC WORKS BID RESULTS**
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A. LEGAL NOTICE – INSTRUCTION TO BIDDERS

B. REQUIRED BID DOCUMENTS

C. SAMPLE CONTRACT FORMS

D. PREVAILING WAGE RATES

E. SBE RELATED DOCUMENTS

F. SPECIFICATION BOOKLET

**COUNTY OF CUYAHOGA, OHIO FORM OF AGREEMENT
UNIT PRICE CONTRACT**

THIS AGREEMENT, made this _____ day of _____, 20____, between the County of Cuyahoga, Ohio on behalf of the Department of Public Works/County Engineer, hereinafter

called the County of Cuyahoga, Ohio, and Mr. Excavator, Inc., an Ohio Corporation, with offices located at 8616 Euclid Chardon Road, Kirtland, Ohio 44094.

and _____ successors, executors, administrators and assigns, hereinafter called the Contractor. WITNESSETH: That for and in consideration of payments hereinafter mentioned, to be made by the County of Cuyahoga, Ohio, the Contractor agrees to furnish all materials, appliances, tools, and labor, and perform all the work required for:

2013 Operations Resurfacing Program Group 1: Sprague Road from Marks Road to Prospect Street in the Cities of Strongsville and Berea, Riverview Road from Fitzwater Road to Brookside Road in the Cities of Brecksville and Independence and York Road from Bennett Road to Royalton Road in the City of North Royalton

The County of Cuyahoga, Ohio, according to the plans and specifications and estimates and to the satisfaction and acceptance of the party of the first part.

The Contractor further covenants and agrees that the following papers shall be bound with or accompany and be an essential part of this contract: Notices to bidders and proposals upon which this contract was awarded; Plans and special specifications for the improvement contemplated by this contract; The construction and material specifications together with the general clauses and covenants of the County of Cuyahoga, Ohio in effect at the time this contract is entered into; Contractor's Performance Bond and this Agreement.

It is expressly stipulated and agreed that the party of the Contractor hereby covenants and agrees that he has full knowledge of the site, plans, specifications, and conditions relative to the performance of the work contemplated by this contract and made an essential part thereof, and that the affixing of his/her signature hereto shall constitute complete acceptance of and compliance with aforesaid plans, specifications, and conditions.

In consideration of the premises the County of Cuyahoga, Ohio agrees to pay to the Contractor a certain sum of money which shall be determined by the work actually performed by the party of the second part calculated upon the basis of completed units for each item of the contract, and the unit price of each item as set forth in the proposal attached hereto and made a part hereof. This aforesaid sum for the purposes of agreement and appropriation, and until actually calculated as aforementioned upon completion of the work, shall be understood to be

Two Million Eight Hundred Six Thousand Eighty-Seven and
35/100 _____

\$2,806,087.35

BY ENTERING INTO THIS CONTRACT I AGREE ON BEHALF OF THE CONTRACTING OR SUBMITTING BUSINESS ENTITY, ITS OFFICERS, EMPLOYEES, SUBCONTRACTORS, SUBGRANTEES, AGENTS OR ASSIGNS, TO CONDUCT THIS TRANSACTION BY ELECTRONIC MEANS BY AGREEING THAT ALL DOCUMENTS REQUIRING COUNTY SIGNATURES MAY BE EXECUTED BY ELECTRONIC MEANS, AND THAT THE ELECTRONIC SIGNATURES AFFIXED BY THE COUNTY TO SAID DOCUMENTS SHALL HAVE THE SAME LEGAL EFFECT AS IF THAT SIGNATURE WAS MANUALLY AFFIXED TO A PAPER VERSION OF THE DOCUMENT. I ALSO AGREE ON BEHALF OF THE AFOREMENTIONED ENTITIES AND PERSONS, TO BE BOUND BY THE PROVISIONS OF CHAPTERS 304 AND 1306 OF THE OHIO REVISED CODE AS THEY PERTAIN TO ELECTRONIC TRANSACTIONS, AND TO COMPLY WITH THE ELECTRONIC SIGNATURE POLICY OF THE COUNTY OF CUYAHOGA, OHIO.

IN WITNESS WHEREOF, the party of the County of Cuyahoga, Ohio and the Contractor through its duly authorized representatives have hereunto subscribed and affixed their respective signatures.

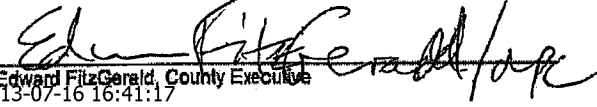
IF AN INDIVIDUAL, DOING BUSINESS UNDER A FIRM NAME, SO STATE, GIVING BOTH NAMES.

IF A PARTNERSHIP, SO STATE, GIVING NAMES AND POST OFFICE ADDRESSES OF ALL PARTNERS ON LINES OPPOSITE.

IF A CORPORATION, GIVE FULL CORPORATION NAME AND STATE UNDER THE LAWS OF WHAT STATE YOU ARE INCORPORATED; OFFICER MUST INCLUDE SIGNATURE, TITLE, AND FURNISH A COPY, CURRENTLY DATED AND CERTIFIED BY THE SECRETARY OF THE CORPORATION OF A RESOLUTION BY THE BOARD OF DIRECTORS AUTHORIZING THE PARTICULAR OFFICER TO SIGN THE CONTRACT ON BEHALF OF THE COMPANY AND FURTHER CERTIFY THAT THE RESOLUTION IS IN FULL FORCE AND EFFECT.

County of Cuyahoga, Ohio

Edward FitzGerald, County Executive


Edward FitzGerald, County Executive
2013-07-16 16:41:17

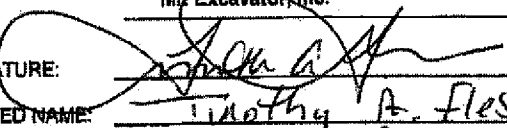
FIRM:

Mr. Excavator, Inc.

SIGNATURE:

PRINTED NAME:

TITLE:


Timothy A. Fletcher
Executive VP

**Prevailing Wages
Public Improvement Agreement**

This agreement is made this _____ day of _____ A.D., _____ between the County of Cuyahoga, Ohio and the Contractor, Mr. Excavator, Inc.

I hereby agreed:

1. That the County of Cuyahoga, Ohio shall obtain the prevailing wage rate determination and attach it to the specifications for the work and during otherwise comply with Ohio Revised Code, Section 4155.04.
2. That the contract between the County of Cuyahoga, Ohio and the Contractor and the Contract between the Contractor and all subcontractors shall contain a provision requiring all contractors and subcontractors performing work on the project to pay a rate of wages not less than the wage rate determined by the Department of Industrial Relations, State of Ohio for the project.
3. That the Contractor shall post in a prominent and accessible place on the site of the project a legible statement of the schedule of wage rates specified in the contract to the various classifications of laborers, workers, and mechanics employed and shall cause the statement to remain posted the life of each contract pursuant to Ohio Revised Code, Section 4115.07.
4. That the County of Cuyahoga, Ohio shall give notice to the Contractor and the Contractor shall give notice to the subcontractors that they shall file certified payroll reports and the affidavit required by Ohio Revised Code, Sections 4115.07 and 4115.071.
5. That the County of Cuyahoga, Ohio shall appoint a Prevailing Wage Coordinator who shall exercise the duties imposed by the Ohio Revised Code, Section 4115.071 and as set forth by the Ohio Attorney General. The duties of the Prevailing Wage Coordinator are incorporated herein:
 - a) Set up and maintain files containing all contractors' and subcontractors' payroll reports.
 - b) Maintain a list of pay dates.
 - c) Within two (2) weeks after the first payday, receive from each contractor a certified copy of its payroll report. Certified means that it must be sworn to and signed by the Contractor.
 - 1) If the project is to exceed four (4) months, all reports after the initial report (the initial report must be filed within two (2) weeks) can be filed once per month.
 - 2) If the project is to last less than four (4) months, all reports are to be filed weekly after the initial report.
 - d) Monitor compliance with the Prevailing Wage Law, which includes site visits to verify that the required postings and job classifications are being complied with.
 - e) At the completion of the project, the Wage Coordinator is to require an Affidavit of Compliance from each contractor. An affidavit must be sworn and notarized.
 - f) The Coordinator is to report any non-compliance to the Director of the Department of Industrial Relations, State of Ohio in writing.
6. The County of Cuyahoga, Ohio shall notify the Contractor and the Contractor shall notify each subcontractor of the identity of the Prevailing Wage Coordinator.
7. That upon notice of the Prevailing Wage Coordinator or the Department of Industrial Relations to the Contractor of a failure by a contractor or subcontractor to comply with the reporting requirements of the Ohio Revised Code, Section 4115.071 (C), the Contractor shall take such steps as are necessary to cause the contractor, subcontractor, or other person to comply.
8. That, upon notice to the County of Cuyahoga, Ohio by the Department of Industrial of any apparent violation of the requirements of Chapter 1145 by any contractor or subcontractor, the County of Cuyahoga, Ohio shall withhold any further payments to the Contractor on this project.
9. The Contractor shall file a complete list of all subcontractors with the Prevailing Wage Coordinator prior to the start of construction.
10. The Contractor shall be responsible for the compliance with all requirements of Ohio Revised Code, Chapter 4115 with regard to its own work force and all subcontractors.
11. That nothing in this agreement shall be constructed as a limitation or restriction on any party to avoid itself of any procedure or remedy available to them in Ohio Revised Code, Chapter 1145.

THE COUNTY OF CUYAHOGA, OHIO

Edward FitzGerald, County Executive

EDWARD FITZGERALD
COUNTY EXECUTIVE:

Ed FitzGerald DATE: _____
2013-07-16 16:41:18

CONTRACTOR

FIRM: Mr. Excavator, Inc.

SIGNATURE:

Matthew A. Fleisher DATE: 4-24-13

PRINTED NAME:

TITLE:

Executive VP

CERTIFICATE OF EXEMPTION

COUNTY OF CUYAHOGA, OHIO
Political Subdivision #29
of the
State of Ohio

The undersigned hereby certifies that the articles of tangible personal property purchased under this certificate were purchased for incorporation into a structure or improvement to real property under a construction contract with the County of Cuyahoga, Ohio, Political Subdivision #29 of the State of Ohio.

PROJECT TITLE/LOCATION: 2013 Operations Resurfacing Program Group 1:
Sprague Road from Marks Road to Prospect Street in the
Cities of Strongsville and Berea, Riverview Road from
Fitzwater Road to Brookside Road in the Cities of
Brecksville and Independence and York Road from
Bennett Road to Rovalton Road in the City of North
Royalton

DATE OF COMMENCEMENT: _____

This certificate shall be considered a part of each order for the specific contract identified above and shall be retained by the vendor. This certificate must be signed by both the contractor/vendor and owner.

Edward FitzGerald, County Executive

Signed M. E. CAVATRELLI INC.
(Contractor/Vendor)

Signed Ed FitzGerald
(Owner)
2013-07-16 16:41:20

By Timothy A. Fisher

By _____

Title Executive VP

Title _____

Address 8616 Euclid-Chardon Rd

Address _____

Kentland Oh 44116

Date 4-24-13

Date _____

DEPARTMENT OF PUBLIC WORKS

ATTACHMENT

TO SPECIFICATIONS FOR CONSTRUCTION CONTRACT

We consent to using the financial institution checked off below for the deposit in escrow of any funds retained by the County of Cuyahoga, Ohio in accordance with Section 153.63 Revised Code in accordance with escrow procedures as required by the County of Cuyahoga, Ohio.

Key Corporation

☒

PNC Bank

☐

First Merit Bank

☐

Signature

A handwritten signature in black ink, consisting of a large, stylized 'S' followed by a horizontal line and a flourish.

State of Ohio

County of Lake

Elizabeth A. Miranda, being duly sworn, deposes and say that she is
Secretary/Treasurer of MR. EXCAVATOR, INC, a Corporation organized and existing
under and by virtue of the laws of the State of Ohio and having its principal office at:

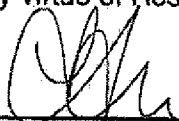
8616 Euclid - Chardon Road
Kirtland, Ohio 44094
Lake County

Affiant further says that she is familiar with the record, minute books and by-laws of
MR. EXCAVATOR, INC.

Affiant further says that Thomas J. Flesher, Executive Vice President of the Corporation
is duly authorized to sign the contract for the construction of :

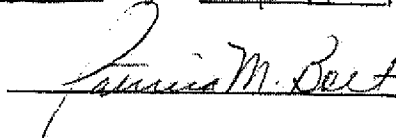
2013 Resurfacing Operations Group, Sprague Rd,
Riverview Rd & York Road

For said Corporation by virtue of Resolution of the Board of Directors, June 1, 2004.



Elizabeth A Miranda , Secretary/Treasurer

Sworn to and subscribed before me this 24th day of April, 20 14



Notary Public in and for Lake County, Ohio

My Commission Expires



PATRICIA M. BOLT
Notary Public - State of Ohio
My Commission Expires July 26, 2013

BID GUARANTY AND CONTRACT BOND

(SECTION 153.571 Ohio Revised Code)

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Mr. Excavator, Inc.

8616 Euclid Chardon Road Kirtland, OH 44094

as principal and Merchants Bonding Company (Mutual)

as sureties, are hereby held and firmly bound unto Cuyahoga County Department of Public Works

1219 Ontario Room 110 Cleveland, OH 44113

as obligee in the penal sum of the dollar amount of the bid submitted by the principal to the obligee on April 16, 2013 to undertake the project known as 2013 Operations Group 1: Sprague Road (CR-67), Riverview Road (CR-96) York Road (CR-46)

The penal sum referred to herein shall be the dollar amount of the principal's bid to the obligee, incorporating any additive or deductive alternate proposals made by the principal on the date referred to above to the obligee, which are accepted by the obligee. In no case shall the penal sum exceed the amount of _____

(\$ _____) dollars.

(If the foregoing blank not filled in, the penal sum will be the full amount of the principal's bid, including alternates. Alternatively, if the blank is filled in, the amount stated must not be less than the full amount of the bid including alternates, in dollars and cents. A percentage is not acceptable.) For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named principal has submitted a bid for the above referred project.

Now, therefore, if the obligee accepts the bid of the principal and the principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications, and bills of material; and in the event the principal pays to the obligee the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid and such larger amount for which the obligee may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event the obligee does not award the contract to the next lowest bidder and resubmits the project for bidding, the principal pays to the obligee the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid, or the costs, in connection with the resubmission, of printing new contract documents, required advertising, and printing and mailing notices to prospective bidders, whichever is less, then this obligation shall be void, otherwise to remain in full force and effect; if the obligee accepts the bid of the principal and the principal within ten days after the awarding of the contract enters into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, which said contract is made a part of this bond the same as though set forth herein:

Now also, if the said principal shall well and faithfully do and perform the things agreed by the obligee to be done and performed according to the terms of said contract; and shall pay all lawful claims of subcontractors, materialmen, and laborers, for labor performed and materials furnished in the carrying forward, performing, or completing of said contract; we agreeing and assenting that this undertaking shall be for the benefit of any materialman or laborer having just claim, as well as for the obligee herein; then this obligation shall be void; otherwise the same to remain in full force and effect; it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

The said surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said contract or in or to the plans or specifications therefor shall in any wise affect the obligations of said surety on its bond.

Signed this 16th day of April, 2013

PRINCIPAL

Mr. Excavator, Inc.

BY: [Signature]

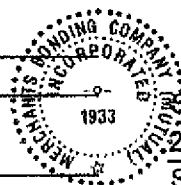
TITLE: Vice President

SURETY: Merchants Bonding Company (Mutual)

BY: [Signature]

Attorney-in-Fact

Linda M. Cowin



SURETY COMPANY ADDRESS:

2100 Fleur Drive

Street

Des Moines, IA 50321

City

State

Zip

SURETY AGENT'S ADDRESS:

Dawson Insurance

1340 Depot Street

Cleveland, OH 44116

MERCHANTS
BONDING COMPANY
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations duly organized under the laws of the State of Iowa (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint, individually,

Linda M. Cowin

its true and lawful Attorney-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, the following surety bond:

Surety Bond #: Bid Bond
Principal: Mr. Excavator, Inc.
Obligee: Cuyahoga County Department of Public Works

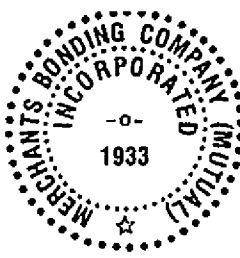
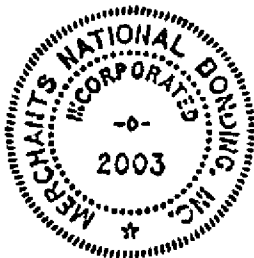
and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of January, 2012.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF POLK ss.

On this 1st day of January, 2012, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.



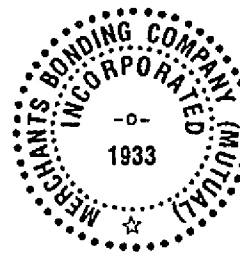
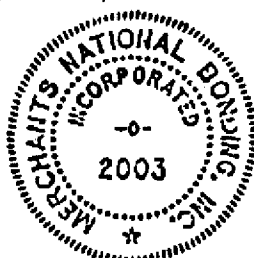
Maranda Greenwalt

Notary Public, Polk County, Iowa

STATE OF IOWA
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 16th day of April, 2013.



William Warner Jr.
Secretary

Ohio Department of Insurance

John R. Kasich - Governor
Mary Taylor - Lt. Governor/Director



Certificate of Compliance

Issued	03/25/13
Effective	04/02/13
Expires	04/01/14

I, Mary Taylor, hereby certify that I am the Lt. Governor/Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

MERCHANTS BONDING COMPANY (MUTUAL)

is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

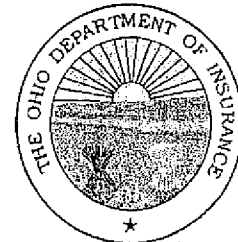
Section 3929.01 (A)
Fidelity
Other Liability
Surety

MERCHANTS BONDING COMPANY (MUTUAL) certified in its annual statement to this Department as of December 31, 2012 that it has admitted assets in the amount of \$119,784,546, liabilities in the amount of \$42,567,931, and surplus of at least \$77,216,615.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

Mary Taylor

Mary Taylor
Lt. Governor/Director

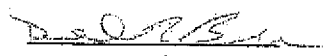


MERCHANTS BONDING COMPANY (MUTUAL)

Statements of Admitted Assets, Liabilities, and Surplus - Statutory Basis

	Dec. 31, 2012
Admitted Assets	
Cash and Invested Assets	
Bonds	\$ 73,330,780
Common Stocks	19,602,824
Real Estate	5,481,223
Cash and Short-Term Investments	8,971,813
Total Cash and Invested Assets	107,386,640
Investment Income Due and Accrued	465,573
Premiums in the Course of Collection	5,212,718
Reinsurance Recoverable from Reinsurers	379,407
Current Federal Income Taxes Recoverable	760,831
Net Deferred Tax Asset	2,281,364
Electronic Data Processing Equipment	155,129
Receivable from Affiliate	927,996
Non-Qualified Plan	2,214,888
Total Admitted Assets	\$ 119,784,546
Liabilities & Surplus	
Liabilities	
Losses	\$ 4,089,543
Reinsurance Payable on Paid Losses and LAE	33,427
Loss Adjustment Expenses	9,124,288
Commissions Payable	1,960,322
Other Expenses	2,654,807
Taxes, Licenses, and Fees	433,224
Unearned Premiums	19,843,735
Dividends Declared to Policyholders	1,711,203
Reinsurance Payable to Reinsurers	(951,660)
Amounts Withheld for Others	3,669,042
Total Liabilities	42,567,931
Surplus	77,216,615
Total Liabilities and Policyholders' Surplus	\$ 119,784,546

I, Don Blum, Chief Financial Officer and Treasurer of Merchants Bonding Company (Mutual), do hereby certify that the foregoing is a true and correct statement of the balance sheet of said Corporation as of December 31, 2012, to the best of my knowledge and belief.


Don Blum, CFO & Treasurer



CERTIFICATE OF LIABILITY INSURANCE

MREXC-1

OP ID: BN

DATE (MM/DD/YYYY)

04/25/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Dawson Insurance 1340 Depot Street Cleveland, OH 44116-1799 Kyp L. Ross		Phone: 440-333-9000 Fax: 440-356-2126	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	FAX (A/C, No): NAIC # 10677
INSURED Mr. Excavator, Inc. 8616 Euclid-Chardon Road Kirtland, OH 44094-9486				

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

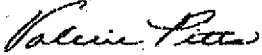
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ XCU Coverage GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC	X	CPP1064633	03/30/2013	03/30/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/CP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS		CPP1064633	03/30/2013	03/30/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ NIL		CPP1064633	03/30/2013	03/30/2014	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A		CPP1064633	03/30/2013	03/30/2014	WC STATUTORY LIMITS ☒ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Installation Fitr		CPP1064633	03/30/2013	03/30/2014	Disaster 500,000 Ded 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Cuyahoga County and its employees is included as Additional Insured under the General Liability per form GA233 02/07.

PROJECT: 2013 Resurfacing Operations Group, Sprague Road, Riverview Road & York Road, Parma, Berea, Independence, Bracksville, Ohio

CERTIFICATE HOLDER**CANCELLATION**

CUYAH20 Cuyahoga County 1219 Ontario Street Cleveland, OH 44113	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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NOTEPAD:

HOLDER CODE CUYAH20
INSURED'S NAME Mr. Excavator, Inc.

MREXC-1
OP ID: BN

PAGE 2
DATE 04/25/13

Mail another copy:

Cuyahoga County
Department of Public Works
2429 Superior Viaduct
Cleveland, Ohio 44113



**Bureau of Workers'
Compensation**

30 W. Spring St.
Columbus, OH 43215

Certificate of Premium Payment

This certifies the employer listed below has paid into the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. For more information, call 1-800-OHIOBWC.

This certificate must be conspicuously posted.

Policy No. and Employer

Period Specified Below

376230

01/01/2013 Thru 08/31/2013

MR EXCAVATOR INC
8616 EUCLID CHARDON RD
KIRTLAND, OH 44094-9586

ohiobwc.com


Administrator/CEO

You can reproduce this certificate as needed.

Ohio Bureau of Workers' Compensation

Required Posting

Effective Oct. 13, 2004, Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



**Bureau of Workers'
Compensation**

You must post this language with the certificate of premium payment.

DP-29 BWC-1629 7/7/08



DATE:	DOCUMENT ID	DESCRIPTION	FILING	EXPED	PENALTY	CERT	COPY
09/26/2003	200326803130	DOMESTIC/AMENDMENT TO ARTICLES (AMD)	100.00	.00	.00	.00	.00

Receipt

This is not a bill. Please do not remit payment.

WALTER & HAVERFIELD LLP
1300 TERMINAL TOWER
50 PUBLIC SQUARE
CLEVELAND, OH 44113

STATE OF OHIO

Ohio Secretary of State, J. Kenneth Blackwell

316538

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

MR. EXCAVATOR, INC.

and, that said business records show the filing and recording of:

Document(s)

DOMESTIC/AMENDMENT TO ARTICLES

Document No(s):

200326803130



United States of America
State of Ohio
Office of the Secretary of State

Witness my hand and the seal of
the Secretary of State at Columbus,
Ohio this 22nd day of September,
A.D. 2003.

J. Kenneth Blackwell

Ohio Secretary of State

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

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OhioBWC - Employer - Service: (State construction contractor look-up) - Results

Policy number: 376230-0

Company name: MR EXCAVATOR INC

Construction contractor status: APPROVED

Construction contractor status date: 6/30/2004 12:00:00 AM

search again

Note: BWC has designed this database for those responsible for ensuring that a construction contractor or subcontractor has a drug-free program that complies with HB 80 for any State of Ohio public improvement project. A contractor, subcontractor or lower-tier subcontractor in an APPROVED status has agreed to implement or has implemented a BWC-approved drug-free program (Drug-Free Safety or comparable program) which makes the company compliant with the mandate of the Ohio legislature through HB 80. While state contracting authorities are expected to review this database for the most current information, you may print this as verification of your current status.

Click the Help tab in the upper-right hand corner for more status definitions.

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Department of Administrative Services
Equal Opportunity Division

9/25/2012

Patricia Flesher
Mr. Excavator, Inc.
8616 Euclid Chardon Rd.
Kirtland, OH 44094

Dear Patricia Flesher:

SUBJECT: Certificate of Compliance
Effective Dates: 9/25/2012 through 03/24/2013

As you are aware, a company desiring to participate on State of Ohio and state-assisted construction contracts must demonstrate to this Office that the company has complied with all applicable federal and state affirmative action programs for at least the last five years.

After careful review of the affirmative action documentation you provided to this office, and pursuant to the requirements set forth in Section 9.47 of the Ohio Revised Code, the Equal Opportunity Division of the Ohio Department of Administrative Services has determined that there are no apparent violations of any affirmative action program with which the Mr. Excavator, Inc. is required to comply. This letter shall serve as the State's official certification to this effect.

In order for the Mr. Excavator, Inc. to maintain its certification status in this regard, it must ensure equal employment opportunity in accordance with all applicable State and Federal EEO laws, rules, regulations and guidelines.

As the Certificate of Compliance Program indicates, the State of Ohio values diversity among its business partners and their employees, and hopes to see them grow and prosper. Consequently, we are delighted to be able to assist your company with this approval of your affirmative action program efforts. If you need any assistance or have questions about the Certificate of Compliance Program, its objectives or its operation, please contact the Equal Opportunity Division's Construction Compliance Unit at 614.466.8380.

Sincerely,

Richard M. Scott
State EEO Coordinator
Ohio Department of Administrative Services

Service • Support • Solutions for Ohio Government

The State of Ohio is an equal opportunity employer

Equal Opportunity Division | 4200 Surface Road | Columbus, Ohio 43228
Phone 614.466.8380 | FAX 614.728.5628
Web: www.das.ohio.gov/eod

John Kasich, Governor
Robert Blair, DAS Director
Richard M. Scott, Deputy Director/State EEO Coordinator

MR. EXCAVATOR, INC. / ATTACHMENT TO BIDDER'S QUALIFICATIONS

Current Projects

Project Name	Contract With	Contract Amt.	Scope	% Complete
Anton Grdina K-8 School	OHGR Team / Matt O'Donnell 216.861.0905	\$1,875,000.00	Sitework/Utilities	95
Austinburg Twp Sanitary Sewer Improvements	CT Consultants / Bryan Rogers 440-951.9000	\$2,292,311.74	Sitework/Utilities	71
Cleveland Clinic- Twinsburg Med Campus	Turner Construction / Dave Conant 216.522.1180	\$2,881,600.00	Sitework/Utilities	98
Hyre Community Learning Center	RPI Construction / Kevin Blakely 330.376.4909	\$1,434,200.00	Sitework/Utilities	80
McEbright Community Learning Center	RPI Construction / Jason Huth 330.376.4909	\$673,216.93	Sitework/Utilities	80
Riverside Elementary School	LGB-LLC / Justin Hammerling 419.776.5600	\$365,000.00	Sitework/Utilities	90
Schumacher Community Learning Center	RPI Construction / Brian Ward 330.376.4909	\$982,500.00	Sitework/Utilities	90
Windermere Community Learning Center	RPI Construction / Jason Huth 330.376.4909	\$1,015,300.00	Sitework/Utilities	94
Miles Greenway & Bike Path Site Improvements	JD Williamson / Steve Herman 33.633.1258	\$812,401.41	Sitework/Utilities	90
Eaton Headquarters	Albert M Higley / Dave Meehan 216.861.0038	\$3,008,900.00	Sitework/Utilities	80
NASA Building 351	KBL, Inc / Rick Weiman 440.0232.3334	\$283,440.00	Sitework/Utilities	85
Maple Hts High School, Phase I	Heery, Inc / Shawn Killian	\$1,114,000.00	Sitework/Utilities	95
Eaton Blvd Roadway Improvements	City of Beachwood / Matt Adkins 216.518.5544	\$2,543,987.55	Sitework/Utilities	60
TrueNorth Corporate Office	Rudolph Libbe / Richard Meadows 419.725.3259	\$440,000.00	Sitework/Utilities	70
Maple Hts High School, Phase II	Giambrone / Dave Giambrone 330.656.0700	\$663,000.00	Excavation / Utilities	10
Museum of Contemporary Art (MOCA)	Donley, Inc / Dave Gess 216.721.4480	\$225,750.00	Sitework/Utilities	80
Roosevelt Elementary School	PCS, Inc / Joe Barklow 216.619.1700	\$1,083,000.00	Sitework/Utilities	25
Mayfield Middle School	Jeffrey Carr / Joel Reott 330.879.5210	\$455,000.00	Sitework/Utilities	75
Templehurst Infrastructure Improvement	Hovancsek & Assoc / Andy Blakely 216.731.6255	\$1,721,244.14	Sitework/Utilities	40
Beachwood High School	Turner Construction / Dave Stahl 216.522.1180	\$1,344,000.00	Sitework/Utilities	10
KSU Twinsburg Academic Center	Premier Development / Jerry Gruszewski 216.341.1200	\$1,075,000.00	Sitework/Utilities	5
Classic Ford	Cleveland Construction / 440.255.8000	\$206,500.00	Demo / Sitework	40
Columbia Middle School	Cornice Co / Dave Leach 330.836.2189	\$709,499.00	Sitework/Utilities	5

Past Projects - Partial List				Contract With:	Contract Amt.	Comp. Date
Project Name:						
Avenue District, Phase III				Perk Co / Kevin Covell 216.391.2233	\$260,222.48	Roadway/Utilities 2010
Barberton New Middle School				Richard L Bowen / Gavin Smith 216.491.8053	\$874,000.00	Sitework/Utilities 2010
Fairfax GCIC, Phase I				Cleveland Clinic / Russ Saghy 216.445.2031	\$464,000.00	Sitework/Utilities 2010
Fairfax GCIC, Phase II				Krill Co / Doug Lippus 216.357.3463	\$199,000.00	Sitework/Utilities 2010
Harvey High School				RP Carbone / Justin Piccone 440.449.6750	\$2,400,706.21	Sitework/Utilities 2009
Key Bank - Solon				Gilbane Bldg / Dan Kroninfield 216.771.6100	\$2,466,567.91	Sitework/Utilities 2009
South Franklin Circle				Albert M Higley / Dave Meehan 216.861.2050	\$5,406,028.00	Sitework/Utilities 2010
State Rt 43 Roadway Improvements				City of Aurora / Justin Czekaj	\$513,626.00	Sitework/Utilities 2010
Summa Health Parking Lot				The Ruhl Co / Don Langshaw 330.239.2800	\$343,768.33	Sitework/Utilities 2010
University Parkway				GPD Group / Joe Ciuni 216.518.5545	\$694,436.60	Sitework/Utilities 2010
ODOT State Rt 271 Slide Repair				ODOT Dist 4 / Thomas Kelly 330.786.3197	\$788,799.18	Slope Repair/Recon 2010
VA Development				Krill Co / Dave Fishback 216.357.3463	\$960,000.00	Sitework/Utilities 2011
Ahuja Medical Center				Gilbane Bldg / Bill Helmet 216.771.6100	\$4,443,072.00	Sitework/Utilities 2011
Goodyear East High School				RPF Management / Don Tomasik 330.376.4909	\$1,416,000.00	Sitework/Utilities 2011
Hillcrest South Campus				Whiting Turner / Fidel Pitones 440.449.9200	\$1,399,000.00	Sitework/Utilities 2011
Laurel School Butler Fitness Center				Albert M Higley / Mike Mooney 216.861.2050	\$679,997.00	Sitework/Utilities 2011
Ottawa River Middle School				LGB-LLC / LeShay Hadley 419.776.5600	\$284,000.00	Sitework/Utilities 2011
Plum Creek Stream Restoration				City of Kent / Cori Finney 33.678.8106	\$1,204,646.89	Sitework/Culvert 2011
Portage Path Community Learning Center				RPI Construction / Kevin Blakley 330.376.4909	\$980,000.00	Sitework/Utilities 2011
Thomas Jefferson Pre K-8 School				OHGR Team / Gary Streiter 216.861.1649	\$849,000.00	Sitework/Utilities 2011
UH Case Medical Center Parking Garage				Donley's, Inc / Barry Breedlove 216.642.3216	\$748,500.00	Sitework/Utilities 2011
VA Bed Tower				Walsh Construction / Ryan Molitor 216.231.6320	\$812,000.00	Sitework/Utilities 2011
ODOT - West Ave Railroad Separation				Perk Co / Gene Canfield 216.991.2233	\$1,508,610.69	Roadway/Utilities 2011

MPT- EXCAVATOR

Inventory List & Permanent Place of Business

Bulldozers

Caterpillar D6H (2)
Caterpillar D6M
Caterpillar D6N (2)
Caterpillar D5B
Caterpillar D4H
Caterpillar D5M
Caterpillar D6R

Endloaders

Caterpillar 941
Caterpillar 963

Rubber Tire Loaders

Komatsu WA320
Caterpillar IT24
Komatsu WA380

Compaction Equipment

Raygo 400 (smooth drum)
Caterpillar 563 (smooth drum)
Caterpillar 563 (smooth drum)
Caterpillar 563 (smooth drum)
Caterpillar 815
Caterpillar 563 (smooth drum)

Road Graders

John Deere 670B

Self Loading Scrapers

John Deere 762B
John Deere 762B
John Deere 762B
John Deere 762B
Caterpillar 613C

Dump Trucks

F350

Hydraulic Excavator

Caterpillar 345
Caterpillar 330 (2)
Caterpillar 325
Komatsu PC300
Komatsu PC220
Caterpillar 320 (3)
Caterpillar 315
Koehring 6620
Caterpillar 312
Takeuchi 175 (mini exc)
Takeuchi 145 (mini exc) (2)

Excavators w/ Attachments

Caterpillar 320L w/ compacting bucket
Koehring 6620 w/ demo hammer
Caterpillar 312 w/ plate tamper
Takeuchi 145 w/ demo hammer

Rubber Tire Backhoe Loaders

Caterpillar 420
Caterpillar 416 (3)

Skidsteer

New Holland 665
New Holland LS180 (3)
Caterpillar 287 (track)

Skidsteer Attachments

Grapple Bucket
Forks
Broom
Auger

Miscellaneous

Sullair Air Compressor
Sullair Chipping Hammer
Vermeer Tree Chipper
Vermeer Stump Grinder
Stihl Cut Off Saws
Stihl Chain Saws
Sewer Laser
Site Levels & Rods
Robotic Total Station
Levels & Rods
Haulmark Tool Trailers
Submersible Pumps
Trash Pumps
Hydrostatic Pumps
Jumping Jacks
Plate Tampers
Stone Boats
Shoring Box (8'x24')
Shoring Box (8'x20')
Shoring Boxes (small)
Road Plates (5'x7')
Road Plates (6'x10')
Road Plates (7'x14')
Generators

Facility:

8616 Euclid Chardon Rd.
Kirtland, OH 44094



CREDIT INFORMATION

Type of Business: Corporation
Federal I.D. #: [REDACTED]
Established: 1963
Billing Address: 8616 Euclid-Chardon Road
Kirtland, Ohio 44094

Bank Information: Chase Bank
30 S. Park Place
Painesville, Ohio 44077
Officer: Bruce Herold
Phone: (440) 352-5406
Fax: (440) 352-5612
E-mail: bruce.herold@chase.com
Account Type: Checking

Credit References:

Ullman Oil
9812 E. Washington St.
Chagrin Falls, OH 44109
(440) 543-5195
(440) 543-6549 (Fax)

Bencin Material Hauling
2636 Brecksville Road
Richfield, OH 44286
(330) 659-6630
(330) 659-6639 (Fax)

HD Supply Waterworks LLC
23880 Broadway
Cleveland, OH 44146
(216) 439-4040
(440) 439-7113 (Fax)

Ontario Stone
34301 Chardon Rd. #5
Willoughby Hills, OH 44094
(440) 943-9556
(440) 943-9569 (Fax)

Osborne Concrete
7954 Reynolds road
Mentor, Ohio 44060
(440) 357-5562
(440) 357-8560 (Fax)

Bonding Company: Merchants Bonding
2100 Fleur Drive
Des Moines, IA 50321-1158
Kirk Rathgen
(515) 243-8171
(515) 243-3854

Insurance Company: Dawson Insurance
1340 Depot Street, Suite 300
Cleveland, Ohio 44116
Kyp Ross
(800) 860-0090
(440) 356-3732 (Fax)



**CUYAHOGA COUNTY
DEPARTMENT of PUBLIC WORKS**

April 24, 2013

Thomas J. Flesher, Vice President
Mr. Excavator, Inc.
8616 Euclid Chardon Road
Kirtland, Ohio 44094

RE: 2013 Resurfacing Operations, Group 1: Sprague Road, Riverview Road and York Road (RQ26546)

Dear Mr. Flesher:

We are pleased to inform you that an award recommendation is being made to your company for the above mentioned project for \$2,806,087.35.

Please complete the attached forms and return one (1) original of each form within ten (10) days to the Department of Public Works, 2429 Superior Viaduct, Cleveland, Ohio, 44113, Attention: Julie Conway. The County of Cuyahoga, Ohio will then execute the contract. If possible a sooner response would be appreciated.

A scanned copy of the documents can be emailed to jaconway@cuyahogacounty.us for quicker execution of the contract.

Sincerely

Juliann Conway, Contract Coordinator
Department of Public Works

Attachments: Required Contract Documents

cc: B. Teeuwen, T. Sotak, B. Driscoll, D. Dillion, S. Kosilesky, M. Chambers, C. Jenkins, L. Straka, G. Lewin, G. Cox

Department of Public Works Bid Results

Tuesday, April 16, 2013
3:50:25 PM

Letting Date 4/16/2013 Cuyahoga County Engineer's Estimate: \$2,605,000.00 RQ No.: 26546 Rep. No.: 16-13

2013 Operations Resurfacing Program, Group 1:

Sprague Road from Marks Rd. to Prospect St. in the City of Berea, Riverview Road from Fitzwater Rd. to Brookside Rd. in the City of Brecksville, York Road from Bennett Rd. to Royalton Rd. in the City of North Royalton

Low Bidder	Mr. Excavator, Inc.	\$2,806,087.35	7.7193%
	Burton Scot Contractors, LLC	\$2,814,633.50	8.0%
	Karvo Paving Company	\$2,822,231.25	8.3%
	Fabrizi Trucking & Paving Co., Inc.	\$2,845,628.50	9.2%

Notes:

REF NO.	ITEM NUMBER	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS CTS	Mr. Excavator, Inc.	UNIT PRICE ESTIMATED DOLLARS CTS	Burton Scott Contractors, LLC
		ROADWAY							
1	201	CLEARING AND GRUBBING, AS PER PLAN	1	LUMP	1	\$ 7,800.00	\$ 7,800.00	\$ 25,000.00	\$ 25,000.00
2	202	PAVEMENT REMOVED	NR	SQ YD	2,383	\$ 15.21	\$ 36,245.43	\$ 25.00	\$ 59,575.00
3	202	WALK REMOVED	NR	SQ FT	5,027	\$ 0.24	\$ 1,206.48	\$ 1.00	\$ 5,027.00
4	202	CURB REMOVED	NR	FT	1,565	\$ 0.98	\$ 1,533.70	\$ 3.00	\$ 4,695.00
5	202	PIPE REMOVED, 24" AND UNDER	NR	FT	143	\$ 6.63	\$ 948.09	\$ 15.00	\$ 2,145.00
6	202	CATCH BASIN REMOVED	NR	EACH	4	\$ 263.01	\$ 1,052.04	\$ 100.00	\$ 600.00
7	202	VALVE BOX REMOVED	NR	EACH	11	\$ 221.91	\$ 2,441.01	\$ 150.00	\$ 1,100.00
8	202	GUARDRAIL REMOVED	NR	FT	75	\$ 1.46	\$ 109.50	\$ 1.40	\$ 105.00
9	202	GUARDRAIL REMOVED FOR REUSE	NR	FT	275	\$ 1.87	\$ 514.25	\$ 1.80	\$ 495.00
10	SPECIAL	REMOVAL MISC.: 6" WATER LINE REMOVED	NR	FT	57	\$ 6.63	\$ 377.81	\$ 15.00	\$ 855.00
11	SPECIAL	REMOVAL MISC.: 8" WATER LINE REMOVED	NR	FT	48	\$ 6.79	\$ 312.34	\$ 15.00	\$ 690.00
12	SPECIAL	REMOVAL MISC.: 12" WATER LINE REMOVED	NR	FT	20	\$ 6.79	\$ 135.80	\$ 15.00	\$ 300.00
13	203	EXCAVATION	04	CU YD	1,785	\$ 15.02	\$ 26,810.70	\$ 25.00	\$ 44,625.00
14	204	SUBGRADE COMPACTION	07	SQ YD	6,312	\$ 1.00	\$ 6,312.00	\$ 2.00	\$ 12,624.00
15	204	EMBANKMENT, AS PER PLAN	04	CU YD	55	\$ 18.90	\$ 1,039.50	\$ 25.00	\$ 1,375.00
16	209	LINEAR GRADING, MISC., AS PER PLAN	06	SQ YD	18,467	\$ 1.80	\$ 33,240.60	\$ 2.50	\$ 46,167.50
17	254	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN	13	SQ YD	33,055	\$ 2.18	\$ 72,059.90	\$ 3.50	\$ 115,692.50
18	604	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	NR	EACH	4	\$ 311.41	\$ 1,245.64	\$ 500.00	\$ 2,000.00
19	604	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	4	\$ 311.41	\$ 1,245.64	\$ 500.00	\$ 2,000.00
20	604	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	18	\$ 164.00	\$ 2,952.00	\$ 300.00	\$ 5,400.00
21	606	GUARDRAIL, TYPE 5	36	FT	75	\$ 19.97	\$ 1,497.75	\$ 19.20	\$ 1,440.00
22	606	GUARDRAIL REBUILT	36	FT	275	\$ 14.35	\$ 3,946.25	\$ 13.80	\$ 3,795.00
23	606	GUARDRAIL POST, 8 FEET	36	EACH	15	\$ 20.80	\$ 312.00	\$ 300.00	\$ 4,500.00
24	608	4" CONCRETE WALK, AS PER PLAN	38	SQ FT	5,027	\$ 8.90	\$ 34,686.30	\$ 4.00	\$ 20,108.00
25	608	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	14	\$ 1,836.64	\$ 25,712.96	\$ 350.00	\$ 4,900.00
26	SPECIAL	REFERENCE MONUMENT	NR	EACH	16	\$ 202.00	\$ 3,232.00	\$ 150.00	\$ 2,400.00
27	SPECIAL	MAILBOX SUPPORT SYSTEM, SINGLE	NR	EACH	3	\$ 119.60	\$ 358.80	\$ 115.00	\$ 345.00
28	SPECIAL	MAILBOX	NR	EACH	3	\$ 83.20	\$ 249.60	\$ 85.00	\$ 255.00
		SECTION TOTAL ROADWAY				\$ 267,578.19	\$ 368,214.00		
		EROSION CONTROL							
29	659	SOIL ANALYSIS TEST	46	EACH	6	\$ 260.00	\$ 1,560.00	\$ 50.00	\$ 300.00
30	659	TOPSOIL	46	CU YD	1,371	\$ 29.24	\$ 40,088.04	\$ 30.00	\$ 41,130.00
31	659	SEEDING AND MULCHING, AS PER PLAN	46	SQ YD	17,831	\$ 1.09	\$ 19,435.79	\$ 1.00	\$ 17,831.00
32	659	COMMERCIAL FERTILIZER	46	TON	2.6	\$ 343.20	\$ 892.32	\$ 330.00	\$ 858.00
33	659	LIME	46	ACRE	3.9	\$ 95.16	\$ 371.12	\$ 100.00	\$ 390.00
34	659	WATER	46	M GAL	0.76	\$ 10.40	\$ 7.90	\$ 5.00	\$ 3.80
35	832	EROSION CONTROL	08	EACH	28,000	\$ 1.00	\$ 28,000.00	\$ 1.00	\$ 28,000.00
		SECTION TOTAL EROSION CONTROL				\$ 90,355.18	\$ 88,512.80		
		DRAINAGE							
36	601	ROCK CHANNEL PROTECTION, TYPE B WITH FILTER FABRIC	35	CU YD	140	\$ 100.71	\$ 14,099.40	\$ 105.00	\$ 14,700.00
37	601	ROCK CHANNEL PROTECTION, TYPE C WITHOUT FILTER	35	CU YD	70	\$ 94.78	\$ 6,634.60	\$ 95.00	\$ 6,650.00
38	603	4" CONDUIT, TYPE C FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT	40	\$ 17.60	\$ 704.00	\$ 30.00	\$ 1,200.00
39	603	6" CONDUIT, TYPE C, FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT	50	\$ 18.67	\$ 933.50	\$ 35.00	\$ 1,750.00
40	603	12" CONDUIT, TYPE A 706.02 RCP, WITH PREMIUM BACKFILL, AS PER PLAN	35	FT	38	\$ 75.22	\$ 2,858.36	\$ 110.00	\$ 4,180.00

REF NO.	ITEM NUMBER	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS CTS	Mr. Excavator, Inc.	UNIT PRICE ESTIMATED DOLLARS CTS	Burton Soot Contractors, LLC
41	603	12" CONDUIT, TYPE B 706.08 (ES) OR 706.02, AS PER PLAN	35	FT	40	\$ 75.22	\$ 3,008.80	\$ 110.00	\$ 4,400.00
42	603	12" CONDUIT, TYPE C 706.08 (ES) OR 706.02, AS PER PLAN	35	FT	40	\$ 88.90	\$ 3,556.00	\$ 85.00	\$ 3,400.00
43	603	12" CONDUIT, TYPE C 707.33 WITH PREMIUM BACKFILL, AS PER PLAN	35	FT	2,397	\$ 36.69	\$ 87,945.93	\$ 52.00	\$ 124,644.00
44	604	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	3	\$ 2,555.72	\$ 7,667.16	\$ 2,550.00	\$ 7,650.00
45	604	CATCH BASIN, NO. 7	35	EACH	1	\$ 1,639.66	\$ 1,639.66	\$ 1,325.00	\$ 1,325.00
46	604	CATCH BASIN 2-2A WITH EJIW 6500 GRATE	35	EACH	13	\$ 1,306.43	\$ 16,983.59	\$ 1,325.00	\$ 17,225.00
47	604	CATCH BASIN 2-2B WITH EJIW 6500 GRATE	35	EACH	1	\$ 1,306.43	\$ 1,306.43	\$ 1,325.00	\$ 1,325.00
48	604	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	9	\$ 358.50	\$ 3,226.50	\$ 500.00	\$ 4,500.00
49	604	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 528.94	\$ 2,644.70	\$ 1,000.00	\$ 5,000.00
50	604	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	23	\$ 358.50	\$ 8,245.50	\$ 500.00	\$ 11,500.00
51	604	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	13	\$ 528.94	\$ 6,876.22	\$ 700.00	\$ 9,100.00
52	604	DRAINAGE STRUCTURE, MISC.: TEST TEE ADJUSTED TO GRADE	35	EACH	10	\$ 168.51	\$ 1,685.10	\$ 500.00	\$ 5,000.00
53	605	6" SHALLOW PIPE UNDERDRAIN, WITH FABRIC WRAP, AS PER PLAN	35	FT	310	\$ 14.33	\$ 4,442.30	\$ 15.00	\$ 4,650.00
54	638	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	30	\$ 92.40	\$ 2,772.00	\$ 300.00	\$ 9,000.00
55	638	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	36	EACH	15	\$ 92.40	\$ 1,386.00	\$ 300.00	\$ 4,500.00
56	SPECIAL	CORE DRILL STRUCTURE FOR 12" CONNECTION, WATERTIGHT, AS PER PLAN	35	EACH	2	\$ 780.87	\$ 1,521.74	\$ 950.00	\$ 1,900.00
57	SPECIAL	MISCELLANEOUS METAL	35	POUND	22,500	\$ 1.04	\$ 23,400.00	\$ 1.50	\$ 33,750.00
SECTION TOTAL DRAINAGE							\$ 202,737.49	\$	277,349.00
PAVEMENT									
58	253	PAVEMENT REPAIR, AS PER PLAN	17	CU YD	2,000	\$ 187.20	\$ 374,400.00	\$ 190.00	\$ 380,000.00
59	254	PATCHING PLANED SURFACE	10	SQ YD	4,806	\$ 1.04	\$ 4,998.24	\$ 2.00	\$ 9,612.00
60	255	FULL DEPTH PAVEMENT SAWING	15	FT	542	\$ 2.08	\$ 1,127.36	\$ 2.00	\$ 1,084.00
61	301	ASPHALT CONCRETE BASE, PG 64-22 (DRIVEWAYS)	10	CU YD	78	\$ 197.60	\$ 15,610.40	\$ 260.00	\$ 20,540.00
62	301	ASPHALT CONCRETE BASE, PG 64-22, AS PER PLAN	10	CU YD	582	\$ 153.92	\$ 86,503.04	\$ 150.00	\$ 84,300.00
63	304	AGGREGATE BASE, AS PER PLAN	09	CU YD	810	\$ 47.77	\$ 38,693.70	\$ 50.00	\$ 40,500.00
64	407	TACK COAT, FOR INTERMEDIATE COURSE	11	GALLON	1,799	\$ 3.12	\$ 5,612.88	\$ 3.00	\$ 5,397.00
65	408	PRIME COAT	11	GALLON	2,149	\$ 4.11	\$ 8,832.39	\$ 4.00	\$ 8,596.00
66	411	STABILIZED CRUSHED AGGREGATE	09	CU YD	229	\$ 72.80	\$ 16,671.20	\$ 60.00	\$ 13,740.00
67	422	SINGLE CHIP SEAL WITH POLYMER BINDER	11	SQ YD	33,210	\$ 1.87	\$ 62,102.70	\$ 2.24	\$ 74,380.40
68	423	CRACK SEALING, TYPE IV	11	POUND	218	\$ 4.16	\$ 906.88	\$ 2.15	\$ 468.70
69	446	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22 (DRIVEWAYS)	10	CU YD	121	\$ 228.80	\$ 27,684.80	\$ 250.00	\$ 30,250.00
70	448	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, PG 64-22, AS PER PLAN	10	CU YD	1,879	\$ 135.20	\$ 227,000.80	\$ 125.00	\$ 209,875.00
71	448	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22, AS PER PLAN	10	CU YD	1,203	\$ 174.72	\$ 210,188.16	\$ 156.00	\$ 187,668.00
72	451	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ YD	160	\$ 66.14	\$ 10,582.40	\$ 55.00	\$ 8,800.00
73	452	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ YD	767	\$ 58.86	\$ 45,145.62	\$ 45.00	\$ 34,515.00
74	452	8" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ YD	107	\$ 65.10	\$ 6,965.70	\$ 48.00	\$ 5,136.00
75	452	10" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ YD	272	\$ 73.42	\$ 19,970.24	\$ 75.00	\$ 20,400.00

REF NO.	ITEM NUMBER	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS CTS	Mr. Excavator, Inc.	UNIT PRICE ESTIMATED DOLLARS CTS	Burton Scott Contractors, LLC
76	609	COMBINED CURB AND GUTTER, TYPE 2 USING CLASS MS CONCRETE, AS PER PLAN	38	FT	300	\$ 42.95	\$ 12,885.00	\$ 22.00	\$ 6,600.00
77	609	CURB, TYPE 3A USING CLASS MS CONCRETE, AS PER PLAN	38	FT	16	\$ 11.44	\$ 183.04	\$ 15.00	\$ 240.00
78	609	CURB, TYPE 6 USING CLASS MS CONCRETE, AS PER PLAN	38	FT	1,859	\$ 22.36	\$ 41,567.24	\$ 18.50	\$ 34,391.50
79	617	SHOULDER RECONDITIONING, MISC., COMPACTED AGGREGATE NO. 57 LIMESTONE, AS PER PLAN	46	CU YD	57	\$ 59.33	\$ 3,381.81	\$ 80.00	\$ 4,560.00
80	803	RUBBERIZED OPEN GRADED ASPHALT FRICTION COURSE	10	CU YD	80	\$ 291.20	\$ 23,296.00	\$ 186.00	\$ 14,880.00
81	SPECIAL	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FT	430	\$ 2.44	\$ 1,049.20	\$ 2.35	\$ 1,010.50
82	SPECIAL	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FT	2,150	\$ 2.44	\$ 5,246.00	\$ 2.35	\$ 5,052.50
SECTION TOTAL PAVEMENT							\$ 1,250,604.80	\$	1,202,006.60
BEREA WATER LINE									
83	638	4" WATER MAIN DUCTILE IRON PIPE ANSI CLASS 53, PUSH-ON JOINTS AND FITTINGS, AS PER PLAN	35	FT	14	\$ 92.26	\$ 1,291.64	\$ 140.00	\$ 1,960.00
84	638	6" WATER MAIN DUCTILE IRON PIPE ANSI CLASS 53, PUSH-ON JOINTS AND FITTINGS, AS PER PLAN	35	FT	25	\$ 132.86	\$ 3,321.50	\$ 175.00	\$ 4,375.00
85	638	8" WATER MAIN DUCTILE IRON PIPE ANSI CLASS 53, PUSH-ON JOINTS AND FITTINGS, AS PER PLAN	35	FT	4,572	\$ 92.98	\$ 425,104.56	\$ 85.00	\$ 388,620.00
86	638	12" WATER MAIN DUCTILE IRON PIPE ANSI CLASS 53, PUSH-ON JOINTS AND FITTINGS, AS PER PLAN	35	FT	20	\$ 254.19	\$ 5,083.80	\$ 225.00	\$ 4,500.00
87	638	6" GATE VALVE AND VALVE BOX, AS PER PLAN	35	EACH	2	\$ 1028.38	\$ 2,056.76	\$ 1050.00	\$ 2,100.00
88	638	8" GATE VALVE AND VALVE BOX, AS PER PLAN	35	EACH	15	\$ 1,333.89	\$ 20,008.35	\$ 1,325.00	\$ 19,875.00
89	638	12" GATE VALVE AND VALVE BOX, AS PER PLAN	35	EACH	2	\$ 2,432.50	\$ 4,865.00	\$ 2,400.00	\$ 4,800.00
90	638	6" FIRE HYDRANT, AS PER PLAN	35	EACH	15	\$ 4,703.32	\$ 70,549.80	\$ 4,425.00	\$ 66,375.00
91	638	FIRE HYDRANT REMOVED AND DISPOSED OF, AS PER PLAN	35	EACH	12	\$ 197.43	\$ 2,369.16	\$ 250.00	\$ 3,000.00
92	638	PIT, METER SETTER FRAME & LID (LESS METER)	35	EACH	7	\$ 1,117.57	\$ 7,822.99	\$ 1,950.00	\$ 13,650.00
93	638	WATER WORK MISC.: WATER METER 1 C7000 US GAL GLASS LENS	35	EACH	7	\$ 740.50	\$ 5,183.50	\$ 350.00	\$ 2,450.00
94	638	ENCODER (BEREA, OH SPEC)	35	EACH	7	\$ 595.39	\$ 4,167.73	\$ 150.00	\$ 1,050.00
95	SPECIAL	WATER WORK MISC.: INSULATING CUSHION 80-C2 21X2	35	EACH	55	\$ 849.76	\$ 46,736.80	\$ 975.00	\$ 53,625.00
96	SPECIAL	RETAP AND RECONNECT 1" WATER SERVICE CONNECTION SHORT SIDE COMPLETE	35	EACH	1	\$ 2,391.62	\$ 2,391.62	\$ 1,850.00	\$ 1,850.00
97	SPECIAL	RETAP AND RECONNECT 2" WATER SERVICE CONNECTION LONG SIDE COMPLETE	35	EACH	25	\$ 1,336.21	\$ 33,405.25	\$ 1,725.00	\$ 43,125.00
98	SPECIAL	RETAP AND RECONNECT 2" WATER SERVICE CONNECTION LONG SIDE COMPLETE	35	EACH	1	\$ 3,464.45	\$ 3,464.45	\$ 2,800.00	\$ 2,800.00
SECTION WATER WORK TOTAL							\$ 637,822.91	\$	614,155.00

REF NO.	ITEM NUMBER	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS CTS	Karvo Paving Company	UNIT PRICE ESTIMATED DOLLARS CTS	Fabrizi Trucking & Paving Co., Inc.
		ROADWAY							
1	201	CLEARING AND GRUBBING, AS PER PLAN	1	LUMP	1	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
2	202	PAVEMENT REMOVED	NR	SQ YD	2,383	\$ 9.00	\$ 21,447.00	\$ 11.00	\$ 26,213.00
3	202	WALK REMOVED	NR	SQ FT	5,027	\$ 1.55	\$ 7,791.85	\$ 1.00	\$ 5,027.00
4	202	CURB REMOVED	NR	FT	1,565	\$ 4.00	\$ 6,260.00	\$ 7.00	\$ 10,955.00
5	202	PIPE REMOVED, 24" AND UNDER	NR	FT	143	\$ 5.00	\$ 715.00	\$ 5.00	\$ 715.00
6	202	CATCH BASIN REMOVED	NR	EACH	4	\$ 150.00	\$ 600.00	\$ 100.00	\$ 400.00
7	202	VALVE BOX REMOVED	NR	EACH	11	\$ 100.00	\$ 1,100.00	\$ 50.00	\$ 550.00
8	202	GUARDRAIL REMOVED	NR	FT	75	\$ 1.40	\$ 105.00	\$ 2.00	\$ 150.00
9	202	GUARDRAIL REMOVED FOR REUSE	NR	FT	275	\$ 1.80	\$ 495.00	\$ 2.00	\$ 550.00
10	SPECIAL	REMOVAL MISC.: 6" WATER LINE REMOVED	NR	FT	57	\$ 110.00	\$ 6,270.00	\$ 5.00	\$ 285.00
11	SPECIAL	REMOVAL MISC.: 8" WATER LINE REMOVED	NR	FT	48	\$ 135.00	\$ 6,210.00	\$ 5.00	\$ 230.00
12	SPECIAL	REMOVAL MISC.: 12" WATER LINE REMOVED	NR	FT	20	\$ 300.00	\$ 6,000.00	\$ 5.00	\$ 100.00
13	203	EXCAVATION	04	CU YD	1,785	\$ 28.00	\$ 49,980.00	\$ 18.00	\$ 28,560.00
14	204	SUBGRADE COMPACTION	07	SQ YD	6,312	\$ 1.00	\$ 6,312.00	\$ 1.75	\$ 11,046.00
15	204	EMBANKMENT, AS PER PLAN	04	CU YD	55	\$ 65.00	\$ 3,575.00	\$ 10.00	\$ 550.00
16	209	LINEAR GRADING, MISC., AS PER PLAN	06	SQ YD	18,467	\$ 1.90	\$ 35,087.30	\$ 3.75	\$ 69,251.25
17	254	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN	13	SQ YD	33,055	\$ 2.00	\$ 66,110.00	\$ 2.75	\$ 90,901.25
18	604	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	NR	EACH	4	\$ 325.00	\$ 1,300.00	\$ 500.00	\$ 2,000.00
19	604	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	4	\$ 325.00	\$ 1,300.00	\$ 500.00	\$ 2,000.00
20	604	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	18	\$ 350.00	\$ 6,300.00	\$ 300.00	\$ 5,400.00
21	606	GUARDRAIL, TYPE 5	36	FT	75	\$ 19.20	\$ 1,440.00	\$ 21.00	\$ 1,575.00
22	606	GUARDRAIL REBUILT	36	FT	275	\$ 13.80	\$ 3,795.00	\$ 15.00	\$ 4,125.00
23	606	GUARDRAIL POST, 8 FEET	36	EACH	15	\$ 20.00	\$ 300.00	\$ 22.00	\$ 330.00
24	608	4" CONCRETE WALK, AS PER PLAN	38	SQ FT	5,027	\$ 4.50	\$ 22,621.50	\$ 5.00	\$ 25,135.00
25	608	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	14	\$ 525.00	\$ 7,350.00	\$ 850.00	\$ 11,900.00
26	SPECIAL	REFERENCE MONUMENT	NR	EACH	16	\$ 75.00	\$ 1,200.00	\$ 150.00	\$ 2,400.00
27	SPECIAL	MAILBOX SUPPORT SYSTEM, SINGLE	NR	EACH	3	\$ 115.00	\$ 345.00	\$ 125.00	\$ 375.00
28	SPECIAL	MAILBOX	NR	EACH	3	\$ 80.00	\$ 240.00	\$ 90.00	\$ 270.00
SECTION TOTAL ROADWAY						\$ 274,249.65	\$ 305,993.50		
		EROSION CONTROL							
29	659	SOIL ANALYSIS TEST	46	EACH	6	\$ 200.00	\$ 1,200.00	\$ 50.00	\$ 300.00
30	659	TOPSOIL	46	CU YD	1,371	\$ 28.00	\$ 38,388.00	\$ 34.00	\$ 46,614.00
31	659	SEEDING AND MULCHING, AS PER PLAN	46	SQ YD	17,831	\$ 1.00	\$ 17,831.00	\$ 2.00	\$ 35,662.00
32	659	COMMERCIAL FERTILIZER	46	TON	2.6	\$ 330.00	\$ 858.00	\$ 400.00	\$ 1,040.00
33	659	LIME	46	ACRE	3.9	\$ 91.50	\$ 356.85	\$ 400.00	\$ 1,560.00
34	659	WATER	46	M GAL	0.76	\$ 10.00	\$ 7.60	\$ 10.00	\$ 7.60
35	832	EROSION CONTROL	08	EACH	28,000	\$ 1.00	\$ 28,000.00	\$ 1.00	\$ 28,000.00
SECTION TOTAL EROSION CONTROL						\$ 86,641.45	\$ 113,183.60		
		DRAINAGE							
36	601	ROCK CHANNEL PROTECTION, TYPE B WITH FILTER FABRIC	35	CU YD	140	\$ 125.00	\$ 17,500.00	\$ 90.00	\$ 12,600.00
37	601	ROCK CHANNEL PROTECTION, TYPE C WITHOUT FILTER	35	CU YD	70	\$ 115.00	\$ 8,050.00	\$ 85.00	\$ 5,950.00
38	603	4" CONDUIT, TYPE C FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT	40	\$ 25.00	\$ 1,000.00	\$ 25.00	\$ 1,000.00
39	603	6" CONDUIT, TYPE C FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT	50	\$ 35.00	\$ 1,750.00	\$ 30.00	\$ 1,500.00
40	603	12" CONDUIT, TYPE A 706.02 RCP, WITH PREMIUM BACKFILL, AS PER PLAN	35	FT	38	\$ 130.00	\$ 4,940.00	\$ 100.00	\$ 3,800.00

REF NO.	ITEM NUMBER	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS CTS	Karvo Paving Company	UNIT PRICE ESTIMATED DOLLARS CTS	Fabrizi Trucking & Paving Co., Inc.
41	603	12" CONDUIT, TYPE B 706.08 (ES) OR 706.02, AS PER PLAN	35	FT	40	\$ 65.00	\$ 2,600.00	\$ 100.00	\$ 4,000.00
42	603	12" CONDUIT, TYPE C 706.08 (ES) OR 706.02, AS PER PLAN	35	FT	40	\$ 45.00	\$ 1,800.00	\$ 75.00	\$ 3,000.00
43	603	12" CONDUIT, TYPE C 707.33 WITH PREMIUM BACKFILL, AS PER PLAN	35	FT	2,387	\$ 41.45	\$ 99,355.65	\$ 45.00	\$ 107,865.00
44	604	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	3	\$ 1,600.00	\$ 4,800.00	\$ 2,450.00	\$ 7,350.00
45	604	CATCH BASIN, NO. 7	35	EACH	1	\$ 2,100.00	\$ 2,100.00	\$ 1,250.00	\$ 1,250.00
46	604	CATCH BASIN 2-2A WITH EUJW 6500 GRATE	35	EACH	13	\$ 1,100.00	\$ 14,300.00	\$ 1,250.00	\$ 16,250.00
47	604	CATCH BASIN 2-2B WITH EUJW 6500 GRATE	35	EACH	1	\$ 1,100.00	\$ 1,100.00	\$ 1,250.00	\$ 1,250.00
48	604	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	9	\$ 600.00	\$ 5,400.00	\$ 635.00	\$ 5,715.00
49	604	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 700.00	\$ 3,500.00	\$ 950.00	\$ 4,750.00
50	604	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	23	\$ 450.00	\$ 10,350.00	\$ 600.00	\$ 13,800.00
51	604	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	13	\$ 650.00	\$ 8,450.00	\$ 900.00	\$ 11,700.00
52	604	DRAINAGE STRUCTURE, MISC.: TEST TEE ADJUSTED TO GRADE	35	EACH	10	\$ 100.00	\$ 1,000.00	\$ 125.00	\$ 1,250.00
53	605	6" SHALLOW PIPE UNDERDRAIN, WITH FABRIC WRAP, AS PER PLAN	35	FT	310	\$ 14.25	\$ 4,417.50	\$ 10.00	\$ 3,100.00
54	638	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	30	\$ 225.00	\$ 6,750.00	\$ 350.00	\$ 10,500.00
55	638	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	36	EACH	15	\$ 50.00	\$ 750.00	\$ 75.00	\$ 1,125.00
56	SPECIAL	CORE DRILL STRUCTURE FOR 12" CONNECTION, WATERTIGHT, AS PER PLAN	35	EACH	2	\$ 275.00	\$ 550.00	\$ 850.00	\$ 1,700.00
57	SPECIAL	MISCELLANEOUS METAL	35	POUND	22,500	\$ 1.00	\$ 22,500.00	\$ 1.25	\$ 28,125.00
SECTION TOTAL DRAINAGE							222,963.15	\$	247,580.00
PAVEMENT									
58	253	PAVEMENT REPAIR, AS PER PLAN	17	CU YD	2,000	\$ 154.00	\$ 308,000.00	\$ 209.00	\$ 418,000.00
59	254	PATCHING PLANED SURFACE	10	SQ YD	4,806	\$ 0.75	\$ 3,604.50	\$ 2.25	\$ 10,813.50
60	255	FULL DEPTH PAVEMENT SAWING	15	FT	542	\$ 2.50	\$ 1,355.00	\$ 3.00	\$ 1,626.00
61	301	ASPHALT CONCRETE BASE, PG 64-22 (DRIVEWAYS)	10	CU YD	79	\$ 200.00	\$ 15,800.00	\$ 245.00	\$ 19,355.00
62	301	ASPHALT CONCRETE BASE, PG 64-22, AS PER PLAN	10	CU YD	562	\$ 142.00	\$ 79,804.00	\$ 165.00	\$ 92,730.00
63	304	AGGREGATE BASE, AS PER PLAN	09	CU YD	810	\$ 70.00	\$ 56,700.00	\$ 41.00	\$ 33,210.00
64	407	TACK COAT, FOR INTERMEDIATE COURSE	11	GALLON	1,799	\$ 2.75	\$ 4,947.25	\$ 2.75	\$ 4,947.25
65	408	PRIME COAT	11	GALLON	2,149	\$ 3.25	\$ 6,984.25	\$ 3.85	\$ 8,273.65
66	411	STABILIZED CRUSHED AGGREGATE	09	CU YD	229	\$ 52.00	\$ 11,908.00	\$ 70.00	\$ 16,030.00
67	422	SINGLE CHIP SEAL WITH POLYMER BINDER	11	SQ YD	33,210	\$ 2.25	\$ 74,722.50	\$ 2.50	\$ 83,025.00
68	423	CRACK SEALING, TYPE IV	11	POUND	218	\$ 4.00	\$ 872.00	\$ 2.50	\$ 545.00
69	446	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22 (DRIVEWAYS)	10	CU YD	121	\$ 220.00	\$ 26,620.00	\$ 255.00	\$ 30,855.00
70	448	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, PG 64-22, AS PER PLAN	10	CU YD	1,679	\$ 122.00	\$ 204,838.00	\$ 138.00	\$ 231,702.00
71	448	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22, AS PER PLAN	10	CU YD	1,203	\$ 172.00	\$ 206,916.00	\$ 172.00	\$ 206,916.00
72	451	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ YD	160	\$ 53.00	\$ 8,480.00	\$ 61.00	\$ 9,760.00
73	452	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ YD	767	\$ 44.00	\$ 33,748.00	\$ 53.00	\$ 40,651.00
74	452	8" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ YD	107	\$ 53.00	\$ 5,671.00	\$ 58.00	\$ 6,206.00
75	452	10" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ YD	272	\$ 80.00	\$ 21,760.00	\$ 70.00	\$ 19,040.00

REF NO.	ITEM NUMBER	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS CTS	Karvo Paving Company	UNIT PRICE ESTIMATED DOLLARS CTS	Fabrzi Trucking & Paving Co., Inc.
76	609	COMBINED CURB AND GUTTER, TYPE 2 USING CLASS MS CONCRETE, AS PER PLAN	38	FT	366	\$ 22.00	\$ 6,600.00	\$ 31.00	\$ 9,300.00
77	609	CURB, TYPE 3A USING CLASS MS CONCRETE, AS PER PLAN	38	FT	16	\$ 21.00	\$ 336.00	\$ 10.00	\$ 160.00
78	609	CURB, TYPE 6 USING CLASS MS CONCRETE, AS PER PLAN	38	FT	1,859	\$ 17.00	\$ 31,603.00	\$ 26.00	\$ 48,334.00
79	617	SHOULDER RECONDITIONING, MISC., COMPACTED AGGREGATE NO. 57 LESTONE, AS PER PLAN	46	CU YD	57	\$ 70.00	\$ 3,990.00	\$ 80.00	\$ 4,560.00
80	803	RUBBERIZED OPEN GRADED ASPHALT FRICTION COURSE	10	CU YD	80	\$ 260.00	\$ 20,800.00	\$ 255.00	\$ 20,400.00
81	SPECIAL	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FT	430	\$ 2.35	\$ 1,010.50	\$ 3.00	\$ 1,290.00
82	SPECIAL	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FT	2,150	\$ 2.35	\$ 5,052.50	\$ 3.00	\$ 6,450.00
SECTION TOTAL PAVEMENT						\$	1,142,122.50	\$	1,324,179.40
BEREA WATER LINE									
83	638	4" WATER MAIN DUCTILE IRON PIPE ANSI CLASS 53, PUSH-ON JOINTS AND FITTINGS, AS PER PLAN	35	FT	14	\$ 600.00	\$ 8,400.00	\$ 125.00	\$ 1,750.00
84	638	6" WATER MAIN DUCTILE IRON PIPE ANSI CLASS 53, PUSH-ON JOINTS AND FITTINGS, AS PER PLAN	35	FT	25	\$ 875.00	\$ 16,875.00	\$ 150.00	\$ 3,750.00
85	638	8" WATER MAIN DUCTILE IRON PIPE ANSI CLASS 53, PUSH-ON JOINTS AND FITTINGS, AS PER PLAN	35	FT	4,572	\$ 103.00	\$ 470,916.00	\$ 78.50	\$ 358,902.00
86	638	12" WATER MAIN DUCTILE IRON PIPE ANSI CLASS 53, PUSH-ON JOINTS AND FITTINGS, AS PER PLAN	35	FT	20	\$ 448.00	\$ 8,960.00	\$ 200.00	\$ 4,000.00
87	638	6" GATE VALVE AND VALVE BOX, AS PER PLAN	35	EACH	2	\$ 955.00	\$ 1,910.00	\$ 975.00	\$ 1,950.00
88	638	8" GATE VALVE AND VALVE BOX, AS PER PLAN	35	EACH	15	\$ 1,250.00	\$ 18,750.00	\$ 1,275.00	\$ 19,125.00
89	638	12" GATE VALVE AND VALVE BOX, AS PER PLAN	35	EACH	2	\$ 2,200.00	\$ 4,400.00	\$ 2,300.00	\$ 4,600.00
90	638	6" FIRE HYDRANT, AS PER PLAN	35	EACH	15	\$ 4,700.00	\$ 70,500.00	\$ 4,250.00	\$ 63,750.00
91	638	FIRE HYDRANT REMOVED AND DISPOSED OF, AS PER PLAN	35	EACH	12	\$ 210.00	\$ 2,520.00	\$ 200.00	\$ 2,400.00
92	638	WATER WORK, MISC.: METER PIT ASSEMBLY FOR 1" METER: 36" METER PIT, METER SETTER FRAME & LID (LESS METER)	35	EACH	7	\$ 1,300.00	\$ 9,100.00	\$ 1,750.00	\$ 12,250.00
93	638	WATER WORK MISC.: WATER METER 1 C7000 US GAL GLASS LENS ENCODER (BEREA, OH SPEC)	35	EACH	7	\$ 480.00	\$ 3,360.00	\$ 300.00	\$ 2,100.00
94	638	WATER WORK MISC.: INSULATING CUSHION 80-C2 21X2	35	EACH	7	\$ 355.00	\$ 2,485.00	\$ 125.00	\$ 875.00
95	SPECIAL	RETAP AND RECONNECT 1" WATER SERVICE CONNECTION SHORT SIDE COMPLETE	35	EACH	55	\$ 725.00	\$ 39,875.00	\$ 910.00	\$ 50,050.00
96	SPECIAL	RETAP AND RECONNECT 2" WATER SERVICE CONNECTION SHORT SIDE COMPLETE	35	EACH	1	\$ 1,500.00	\$ 1,500.00	\$ 1,650.00	\$ 1,650.00
97	SPECIAL	RETAP AND RECONNECT 1" WATER SERVICE CONNECTION LONG SIDE COMPLETE	35	EACH	25	\$ 1,200.00	\$ 30,000.00	\$ 1,535.00	\$ 38,375.00
98	SPECIAL	RETAP AND RECONNECT 2" WATER SERVICE CONNECTION LONG SIDE COMPLETE	35	EACH	1	\$ 2,800.00	\$ 2,800.00	\$ 2,550.00	\$ 2,550.00
SECTION WATER WORK TOTAL						\$	692,351.00	\$	568,077.00

REF NO.	ITEM NUMBER	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS CTS	Karve Paving Company	UNIT PRICE ESTIMATED DOLLARS CTS	Fabrzi Trucking & Paving Co., Inc.
TRAFFIC CONTROL									
99	620	DELINATOR REMOVED AND REERECTED	42	EACH	4	\$ 58.00	\$ 232.00	\$ 75.00	\$ 300.00
100	630	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION	42	EACH	8	\$ 45.00	\$ 360.00	\$ 50.00	\$ 400.00
101	630	REMOVAL OF GROUND MOUNTED POST SUPPORT AND REERECTION	42	EACH	8	\$ 80.00	\$ 640.00	\$ 100.00	\$ 800.00
102	632	DETECTOR LOOP, AS PER PLAN	44	EACH	2	\$ 950.00	\$ 1,900.00	\$ 1,100.00	\$ 2,200.00
103	632	LOOP DETECTOR LEAD-IN CABLE, 2-CONDUCTOR, NO. 14 AWG	44	FT	500	\$ 1.50	\$ 750.00	\$ 2.00	\$ 1,000.00
104	643	EDGE LINE	45	MILE	5.5	\$ 1,497.00	\$ 8,233.50	\$ 2,180.00	\$ 11,990.00
105	643	CENTER LINE	45	MILE	3.0	\$ 1,976.00	\$ 5,928.00	\$ 3,290.00	\$ 9,870.00
106	643	CHANNELIZING LINE	45	FT	150	\$ 1.90	\$ 285.00	\$ 4.00	\$ 600.00
107	644	STOP LINE	45	FT	155	\$ 12.00	\$ 1,860.00	\$ 12.00	\$ 1,860.00
108	644	CROSSWALK LINE	45	FT	200	\$ 7.00	\$ 1,400.00	\$ 7.00	\$ 1,400.00
109	644	TRANSVERSE/DIAGONAL LINE	46	FT	45	\$ 17.00	\$ 765.00	\$ 9.00	\$ 405.00
110	644	LANE ARROW	45	EACH	1	\$ 165.00	\$ 165.00	\$ 200.00	\$ 200.00
111	644	WORD ON PAVEMENT, 72"	45	EACH	1	\$ 190.00	\$ 190.00	\$ 250.00	\$ 250.00
SECTION TOTAL TRAFFIC CONTROL						\$	22,708.50	\$	31,275.00
MAINTENANCE OF TRAFFIC									
112	410	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU YD	150	\$ 15.00	\$ 2,250.00	\$ 50.00	\$ 7,500.00
113	614	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOURL	150	\$ 55.00	\$ 8,250.00	\$ 55.00	\$ 8,250.00
114	614	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU YD	144	\$ 160.00	\$ 23,040.00	\$ 175.00	\$ 25,200.00
115	614	MAINTAINING TRAFFIC, MISC., MAINTAINING EXISTING TRAFFIC SIGNALS	39	EACH	6	\$ 485.00	\$ 2,910.00	\$ 540.00	\$ 3,240.00
116	614	PORTABLE CHANGEABLE MESSAGE SIGN	39	SIGN MONTH	24	\$ 950.00	\$ 22,800.00	\$ 1,100.00	\$ 26,400.00
117	614	WORK ZONE CENTER LINE, CLASS I	39	MILE	6	\$ 1,290.00	\$ 7,740.00	\$ 1,700.00	\$ 10,200.00
118	614	WORK ZONE CHANNELIZING LINE, CLASS I	39	FT	300	\$ 0.96	\$ 288.00	\$ 1.00	\$ 300.00
119	614	WORK ZONE EDGE LINE, CLASS I	39	MILE	6	\$ 497.00	\$ 2,982.00	\$ 925.00	\$ 5,550.00
120	615	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	LUMP	1	\$ 2,000.00	\$ 2,000.00	\$ 15,000.00	\$ 15,000.00
121	616	WATER	NR	M GAL	30	\$ 2.00	\$ 60.00	\$ 10.00	\$ 300.00
122	616	CALCIUM CHLORIDE	NR	TON	3	\$ 25.00	\$ 75.00	\$ 600.00	\$ 1,800.00
SECTION TOTAL MAINTENANCE OF TRAFFIC						\$	72,395.00	\$	103,740.00
MISCELLANEOUS									
123	614	MAINTAINING TRAFFIC	39	LUMP	1	\$ 182,000.00	\$ 182,000.00	\$ 40,000.00	\$ 40,000.00
124	619	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	6	\$ 1,800.00	\$ 10,800.00	\$ 1,350.00	\$ 8,100.00
125	623	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR	LUMP	1	\$ 10,000.00	\$ 10,000.00	\$ 9,500.00	\$ 9,500.00
126	624	MOBILIZATION	NR	LUMP	1	\$ 100,000.00	\$ 100,000.00	\$ 90,000.00	\$ 90,000.00
127	SPECIAL	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	NR	LUMP	1	\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00
127	SPECIAL	PRECONSTRUCTION PHOTOGRAPHIC PROJECT DOCUMENTATION (SEE PROPOSAL NOTES)	NR	LUMP	1	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
SECTION TOTAL MISCELLANEOUS						\$	308,800.00	\$	151,600.00
GRAND TOTAL ESTIMATE						\$	2,822,231.25	\$	2,845,628.50



TO: Bonnie Teeuwen, Director, Department of Public Works
FROM: Edward FitzGerald, County Executive
DATE: April 19, 2013
SUBJECT: Deputy Chief Approval

Deputy Chief Approval No. DC2013-83

Department of Public Works, submitting specifications and estimate of cost in the amount not-to-exceed \$2,605,000.00; requesting authority for the Director to advertise for bids:

- 1) on RQ26546 for 2013 Operations Resurfacing Program Group 1:**
 - a) Sprague Road from Marks Road to Prospect Street in the Cities of Strongsville and Berea.**
 - b) Riverview Road from Fitzwater Road to Brookside Road in the Cities of Brecksville and Independence.**
 - c) York Road from Bennett Road to Royalton Road in the City of North Royalton.**

Edward FitzGerald, County Executive

Approved: _____

Edward FitzGerald/ok

2013-04-19 09:38:27