



**TOWN OF MODOC  
WASTEWATER UTILITY IMPROVEMENTS PROJECT  
BID TABULATION**

Tabulation of Bids Received January 4, 2024

Prepared By: M. Thiele

CONTRACTORS:	Engineer's Estimate	R.E. Crosby Construction 2805 Freeman Street Fort Wayne, IN 46802	Kirk Bros. Co., Inc. 16380 US Route 224 E. Findlay, OH 45840	Ottenweller Contracting, LLC 1220 Edsall Avenue Fort Wayne, IN 46803
Form No. 96 w/Non-Collusion Affidavit		Y	Y	Y
Bid Bond		Y	Y	Y
Acknowledgment of Addenda Received ( 2 )		Y	Y	Y
Qualifications Statement		Y	Y	Y
Financial Statement		Y	Y	Y
E-Verify		Y	Y	Y
Certificate of No Investment Activities in Iran		Y	Y	Y
Drug Testing Program		Y	Y	Y

Item #	Description	Est. Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Modoc Wastewater Treatment Plant Improvements	1	LS		\$ 4,523,750		\$ 4,438,442.00		\$ 4,467,000.00		\$ 5,287,800.00
2	US 36 Lift Station Improvements	1	LS		\$ 300,000		\$ 320,240.00		\$ 256,000.00		\$ 285,000.00
3	Kamp Modoc Flow Meter Upgrades	1	LS		\$ 25,000		\$ 44,106.00		\$ 23,000.00		\$ 68,700.00
4	Modoc WWTP New 2" Water Service Connection Allowance (By L&M Utility)	1	ALW		\$ 20,000		\$ 20,000.00		\$ 20,000.00		\$ 20,000.00
5	Modoc WWTP New 3-Phase Electric Service Allowance (by Whitewater Valley REMC)	1	ALW		\$ 65,000		\$ 65,000.00		\$ 65,000.00		\$ 65,000.00
<b>TOTAL BASE BID</b>					\$ 4,933,750		\$ 4,887,788.00		\$ 5,034,000.00		\$ 5,726,500.00

**MANDATORY ALTERNATE BID ITEMS**

Item #	Description	Est. Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
MA-1	Modoc WWTP New 6" Water Service and Fire Hydrant Connection	1	LS		\$ 50,000		\$ 45,200.00		\$ 71,000.00		\$ 102,500.00
<b>TOTAL MANDATORY ALTERNATE BID ITEMS</b>					\$ 50,000		\$ 45,200.00		\$ 71,000.00		\$ 102,500.00

<b>TOTAL BASE BID PLUS ALL MANDATORY ALTERNATE BIDS</b>					\$ 4,963,750		\$ 4,932,988.00		\$ 5,105,000.00		\$ 5,829,000.00
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<b>TOTAL BASE BID PLUS ALL MANDATORY ALTERNATE BIDS (CORRECTED)</b>					\$ 4,963,750		\$ 4,912,988.00		\$ 5,085,000.00		\$ 5,809,000.00
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Crosby Construction: Bidder did not provide forms required in Bid Form Article 2.01 B, C, G, H and I.

Kirk Bros. Co., Inc: Mathematical and wording errors in bid items and total bid amounts. Per Town attorney recommendation, Bidder was disqualified as being non-responsive.

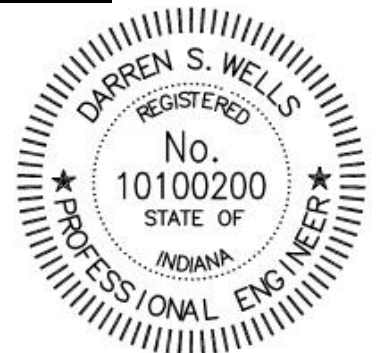
Ottenweller Contracting Inc.: Bidder did not provide forms required in Bid Form Article 2.01 B, C, G, H and I and Staff Resumes.

All Bidders: "Corrected" value includes \$20,000 deduct of the base bid water service allowance per Part 8 DS-24,1.04A.1.

Certified By: \_\_\_\_\_

*D. S. Wells*  
Darren S. Wells, P.E., BCEE, ENV SP  
Indiana Registered P.E. No. 10100200

Date: 1/12/2024



**TOWN OF MODOC  
WASTEWATER UTILITY IMPROVEMENTS PROJECT  
PROCESS FOR CHANGE ORDERS IN BASE BID**

For the purpose of establishing a process for change orders of the actual, installed quantities of Concrete and Truss Repairs as shown on the Structural Drawing S3-1, as approved and field verified by Owner and Engineer, the Bidder agrees to the following unit prices to be added to or subtracted from the Total Base Bid amount (regardless of total repair area/footage quantities):

	<u>R.E. Crosby Construction</u>	<u>Kirk Bros., Co., Inc.</u>	<u>Ottenweller Contracting, LLC.</u>
Repair Numbers 100 & 101 (Type CP) =	<u>\$78.00</u> per square foot (in figures)	<u>\$33.00</u> per square foot (in figures)	<u>\$850.00</u> per square foot (in figures)
Repair Numbers 102 & 103 (Type EI)=	<u>\$84.00</u> per square foot (in figures)	<u>\$291.00</u> per square foot (in figures)	<u>\$105.00</u> per square foot (in figures)
Repair Number 104 (Truss) =	<u>\$875.00</u> per square foot (in figures)	<u>\$700.00</u> per square foot (in figures)	<u>\$350.00</u> per square foot (in figures)