

CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT

<u>ODOT</u>		Prop	Bidder	Project	<u>B I D T A B P R I C E</u>			
Number	Description	Qty	Units	Count	Count	Min	Max	Average
103s05001	BONDS AND INSURANCES, AS PER PLAN	64.00	LUMP	319	64	100.00	96,000.00	8,128.81
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>				
02166	Plains Road Widening and Recons	Base Bid	City of Mentor	1.00	4	\$3,000.00	\$6,000.00	\$4,875.00
06470	Maple Grove Slope Failure	Base Bid	City of Willoughby Hills	1.00	10	\$4,365.36	\$8,700.00	\$5,976.59
07237	North Lake Shore Blvd. - Glen Ard	North Lake Shore Blvd. - Glen Arden Sewer	City of Willowick	1.00	10	\$6,500.00	\$23,000.00	\$14,689.10
08265	Bridge No. LAK-615-0402 Repairs		City of Mentor	1.00	3	\$3,700.00	\$13,000.00	\$7,810.33
08297	Summit Rd. / Glenn St. Water Mai		City of Barberton	1.00	8	\$10,000.00	\$50,000.00	\$29,438.75
08317	Hamann Parkway Storm Relief Se		City of Willoughby	1.00	9	\$2,796.10	\$7,000.00	\$4,310.68
08461	East Side Industrial Park	Revised Per Addendum # 2	City of Conneaut	1.00	8	\$8,000.00	\$35,000.00	\$17,773.69
09059	28th Street Waterline Replacement		City of Lorain	1.00	4	\$18,000.00	\$34,000.00	\$25,500.00
09182	E. 190th, 191st, 193rd, 194th and 19	Base Bid	City of Euclid	1.00	9	\$3,000.00	\$96,000.00	\$40,490.94
09220	Pearl Avenue Waterline Replacem	Re-bid - Redesigned	City of Lorain	1.00	2	\$11,000.00	\$20,000.00	\$15,500.00
09220	Pearl Avenue Waterline Replacem	Rebid 2	City of Lorain	1.00	9	\$10,245.00	\$30,000.00	\$16,905.00
09321	LAK - 283 - 5.10 Slope Stabilizat		City of Eastlake	1.00	3	\$2,500.00	\$8,469.70	\$4,882.90
09323	Creek Road Elevated Storage Tan	Base Bid - Creek Road Storage Tank, Water	City of Conneaut	1.00	2	\$10,000.00	\$30,000.00	\$20,000.00
10114	Lockwood Street Improvements	Base Bid	City of Geneva	1.00	2	\$6,000.00	\$20,880.00	\$13,440.00
10115	East Tibbitts Street Improvements		City of Geneva	1.00	3	\$3,500.00	\$13,000.00	\$7,500.00
10116	Ansel Road Improvements and Eas	Contract B - Base Bid - June 15, 2011	City of Geneva	1.00	5	\$6,000.00	\$14,000.00	\$9,400.00
10116	Ansel Road Improvements and Eas	Contract A - Base Bid - November 30, 2010	City of Geneva	1.00	4	\$6,000.00	\$15,000.00	\$11,500.00
10117	Sherman St. Pavement Repair	Base Bid	City of Geneva	1.00	2	\$1,900.00	\$4,500.00	\$3,200.00
10118	West Liberty Sanitary Sewer		City of Geneva	1.00	3	\$1,000.00	\$2,400.00	\$1,800.00
10135	2010 Pavement Repair Program		City of Willoughby	1.00	5	\$5,000.00	\$7,265.00	\$5,793.00
10177	2010 Pavement Repair Program	Base Bid	City of Willowick	1.00	7	\$4,700.00	\$8,500.00	\$6,300.00
10177	2010 Pavement Repair Program	Alternate A - E. 322nd Street	City of Willowick	1.00	7	\$200.00	\$2,400.00	\$1,462.86
10177	2010 Pavement Repair Program	Alternate B - Shoreland Crossing	City of Willowick	1.00	7	\$100.00	\$1,000.00	\$477.86
10214	Plaza Blvd. Resurfacing	Base Bid	City of Mentor	1.00	5	\$2,500.00	\$6,850.00	\$4,670.00
10214	Plaza Blvd. Resurfacing	Alternate - Pavement Upgrades	City of Mentor	1.00	5	\$3,000.00	\$7,000.00	\$4,800.00
10257	LAK-US-6-5.19	Base Bid	City of Kirtland	1.00	6	\$5,500.00	\$10,000.00	\$7,883.33
10376	Baldwin Road Street and Culvert R	Base Bid	Village of Kirtland Hills	1.00	5	\$5,761.00	\$9,814.83	\$7,816.97
10376	Baldwin Road Street and Culvert R	Alternate A - Pavement Resurfacing 2012	Village of Kirtland Hills	1.00	4	\$2,000.00	\$7,318.73	\$4,829.18
10376	Baldwin Road Street and Culvert R	Alternate B - Pavement Resurfacing 2013	Village of Kirtland Hills	1.00	4	\$3,000.00	\$7,520.84	\$5,379.71
11135	2011 Pavement Repair	Base Bid	City of Willoughby	1.00	6	\$5,000.00	\$12,000.00	\$8,266.67
11135	2011 Pavement Repair	Alternate A - Poplar Dr., Hurricane Dr., & S	City of Willoughby	1.00	6	\$1,250.00	\$5,000.00	\$2,429.17
11135	2011 Pavement Repair	Alternate B1 - Poplar, Hurricane, & Steven	City of Willoughby	1.00	5	\$2,470.00	\$13,420.00	\$8,358.00
11135	2011 Pavement Repair	Alternate C - City Hall Parking Lot	City of Willoughby	1.00	6	\$350.00	\$3,000.00	\$1,160.83
11135	2011 Pavement Repair	Alternate B2 - Poplar, Hurricane, & Steven	City of Willoughby	1.00	6	\$1,758.00	\$10,400.00	\$4,258.00
11155	2011 Pavement Repair Program		Village of Chagrin Falls	1.00	6	\$2,000.00	\$5,300.00	\$3,205.00
11177	2011 Pavement Repair Program	Base Bid	City of Willowick	1.00	7	\$5,000.00	\$8,500.00	\$6,337.14
11177	2011 Pavement Repair Program	Alternate A - E. 324th Street	City of Willowick	1.00	7	\$1,200.00	\$2,100.00	\$1,775.71
11180	Hinsdale Street Extension	Base Bid	Hiram College	1.00	4	\$4,800.00	\$12,000.00	\$7,700.00
11186	Bellflower Road Resurfacing	Base Bid	City of Mentor	1.00	7	\$4,500.00	\$22,000.00	\$7,921.43
11195	Stoneybrook Lane/Garfield Road S	Base Bid	City of Mentor	1.00	3	\$2,100.00	\$15,971.00	\$7,857.00

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ODOT				Prop	Bidder	Project	B I D T A B P R I C E			
Number	Description		Client	Qty	Units	Count	Count	Min	Max	Average
11270	Lake Erie Street Sanitary Sewer I	Base Bid	City of Conneaut	1.00		2		\$7,700.00	\$22,250.00	\$14,975.00
11275	Downtown Traffic Signal Improv	Part A: West Main St. & Eagle St. - Base B	City of Geneva	1.00		3		\$500.00	\$2,800.00	\$1,266.67
11275	Downtown Traffic Signal Improv	Part B: South Broadway & Park St. Inters	City of Geneva	1.00		3		\$400.00	\$2,800.00	\$1,233.33
11277	Elm Street Waterline Replacement	Base Bid	City of Painesville	1.00		10		\$1,500.00	\$18,000.00	\$7,366.10
11277	Elm Street Waterline Replacement	Phase 2	City of Painesville	1.00		4		\$2,100.00	\$6,700.00	\$4,450.00
11381	Townline Park Marina Improveme		North Perry Village	1.00		6		\$2,788.96	\$4,500.00	\$3,768.99
11428	Rogers Road Slope Stabilization		City of Willoughby Hills	1.00		2		\$2,000.00	\$5,000.00	\$3,500.00
11465	Dorman Road Culvert Replaceme		City of Conneaut	1.00		5		\$1,800.00	\$4,675.00	\$3,445.62
12125	2012 Pavement Repair Program	Base Bid	Village of South Russell	1.00		2		\$5,300.00	\$8,000.00	\$6,650.00
12135	2012 Pavement Repair Program		City of Willoughby	1.00		4		\$6,000.00	\$9,100.00	\$8,025.00
12137	West Jackson Street Storm & Sani	Base Bid	City of Conneaut	1.00		3		\$3,500.00	\$4,069.34	\$3,779.78
1215501	South Franklin St. Watermain Rep		Village of Chagrin Falls	1.00		5		\$5,000.00	\$13,040.00	\$10,243.56
12161	Hallock-Young Force Main Replac	Base Bid	Village of Lordstown	1.00		5		\$4,725.00	\$8,500.00	\$6,495.00
12161	Hallock-Young Force Main Replac	Contingency Bid	Village of Lordstown	1.00		5		\$2,940.00	\$4,500.00	\$3,842.00
12177	2012 Pavement Repair Program	Base Bid	City of Willowick	1.00		3		\$4,000.00	\$7,580.00	\$6,193.33
12177	2012 Pavement Repair Program	Alternate C - Dudley Park Parking Lot	City of Willowick	1.00		3		\$800.00	\$3,000.00	\$1,566.67
12177	2012 Pavement Repair Program	Alternate A - E. 312th Street	City of Willowick	1.00		3		\$800.00	\$2,000.00	\$1,200.00
12177	2012 Pavement Repair Program	Alternate B - Shoreland Crossing - Surface	City of Willowick	1.00		3		\$460.00	\$3,000.00	\$1,320.00
12179	Station Street Resurfacing and Dra	Base Bid - East End	City of Mentor	1.00		5		\$4,500.00	\$9,000.00	\$6,180.00
12214	2012 Parking Lot & Drive Improv	Alternate A - Thomas Jefferson	Willoughby/Eastlake Schoo	1.00		7		\$200.00	\$2,650.00	\$1,003.57
12214	2012 Parking Lot & Drive Improv	Alternate B - Royalview	Willoughby/Eastlake Schoo	1.00		7		\$200.00	\$1,950.00	\$737.86
12214	2012 Parking Lot & Drive Improv	Base Bid	Willoughby/Eastlake Schoo	1.00		7		\$3,650.00	\$23,800.00	\$8,721.43
12296	Sherman St. North Pavement Impr	Base Bid	City of Geneva	1.00		2		\$5,000.00	\$5,000.00	\$5,000.00
12296	Sherman St. North Pavement Impr	Alternate Items	City of Geneva	1.00		2		\$500.00	\$2,200.00	\$1,350.00
64 Job(s)										
201E11000	CLEARING AND GRUBBING			11.00	LUMP	62	11	100.00	62,671.00	8,384.93
<i>JOB: NUMBER AND NAME</i>	<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>							
08297	Summit Rd. / Glenn St. Water Mai		City of Barberton	1.00		8		\$8,500.00	\$48,000.00	\$21,662.88
0900620	Riverside Park Playground & Play	Base Bid	Village of Chagrin Falls	1.00		8		\$100.00	\$11,250.00	\$2,520.38
09059	28th Street Waterline Replacement		City of Lorain	1.00		4		\$3,885.00	\$6,000.00	\$4,846.25
09198	Safford Street Improvements		Village of Madison	1.00		3		\$3,000.00	\$9,900.00	\$5,455.00
09275	STA - Main Street (CR66-6.99)		City of North Canton	1.00		4		\$100.00	\$2,000.00	\$675.00
09323	Creek Road Elevated Storage Tan	Base Bid - Creek Road Storage Tank, Water	City of Conneaut	1.00		2		\$4,000.00	\$4,000.00	\$4,000.00
09471	Lake Road Waterline Replacement	Phase 2, Improvement No. 319-W	Lake County Department o	1.00		12		\$7,592.00	\$62,671.00	\$20,671.50
11381	Townline Park Marina Improveme		North Perry Village	1.00		6		\$500.00	\$4,000.00	\$1,480.83
12161	Hallock-Young Force Main Replac	Base Bid	Village of Lordstown	1.00		5		\$100.00	\$2,700.00	\$1,120.00
12161	Hallock-Young Force Main Replac	Contingency Bid	Village of Lordstown	1.00		5		\$100.00	\$2,160.00	\$762.00
12179	Station Street Resurfacing and Dra	Base Bid - East End	City of Mentor	1.00		5		\$2,160.00	\$3,000.00	\$2,719.39
11 Job(s)										
202E23005	DRIVE APRON REMOVED, AS PER PLAN			264.00	SQ YD	8	2	5.00	50.00	16.45

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Number	Description					Min	Max	Average	
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>					
0931601	South Broadway Streetscape Impr			2	City of Geneva	\$25.57	\$50.00	\$37.79	
11111	Camelot Court Improvements	Drainage & Pavement Rehabilitation		6	City of Willoughby Hills	\$5.00	\$15.00	\$9.33	
2 Job(s)									
202E30000	WALK REMOVED		21,457.00	SQ FT	43	14	0.00	10.75	2.76
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>					
09198	Safford Street Improvements		6,713.00		Village of Madison	\$0.22	\$1.00	\$0.57	
09275	STA - Main Street (CR66-6.99)		1,000.00		City of North Canton	\$0.50	\$7.05	\$2.89	
10148	2010 Road Program	Contract B - Concrete Pavement Repairs &	225.00		North Perry Village	\$1.00	\$2.00	\$1.50	
10148	2010 Road Program	Contract B - Concrete Pavement Repairs &	150.00		North Perry Village	\$1.00	\$2.00	\$1.50	
11195	Stoneybrook Lane/Garfield Road S	Base Bid	600.00		City of Mentor	\$0.80	\$1.00	\$0.93	
11263	CUY-SR283-8.36 Lakeshore Blvd	ADA Handicap Ramps & Sidewalks	1,600.00		City of Euclid	\$2.00	\$3.50	\$2.50	
11275	Downtown Traffic Signal Improv	Part A: West Main St. & Eagle St. - Base B	410.00		City of Geneva	\$2.15	\$4.50	\$3.55	
11275	Downtown Traffic Signal Improv	Part B: South Broadway & Park St. Inters	379.00		City of Geneva	\$2.15	\$4.50	\$3.55	
11275	Downtown Traffic Signal Improv	Part A: West Main St. & Eagle St. - Alterna	265.00		City of Geneva	\$2.50	\$4.00	\$3.25	
11275	Downtown Traffic Signal Improv	Part B: South Broadway & Park St. Inters	115.00		City of Geneva	\$4.50	\$5.75	\$5.13	
1201906	King Street Improvements	Contract A - Base Bid	4,800.00		Village of Fairport Harbor	\$0.00	\$0.73	\$0.19	
1201906	King Street Improvements	Rebid - Contract A - Base Bid	4,800.00		Village of Fairport Harbor	\$0.80	\$2.52	\$1.43	
12194	Street Paving Program	Base Bid - Rebid - STA. 76+74 to STA. 94+	200.00		Village of Mingo Junction	\$10.00	\$10.75	\$10.38	
12194	Street Paving Program	Alternate - Rebid - STA. 76+74 to STA. 99+	200.00		Village of Mingo Junction	\$10.00	\$10.75	\$10.38	
14 Job(s)									
202E30001	WALK REMOVED, AS PER PLAN		2,950.00	SQ FT	6	2	0.50	3.00	2.19
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>					
02166	Plains Road Widening and Recons	Base Bid	155.00		City of Mentor	\$0.50	\$3.00	\$1.88	
0931601	South Broadway Streetscape Impr		2,795.00		City of Geneva	\$2.65	\$3.00	\$2.83	
2 Job(s)									
203E10000	EXCAVATION		5,814.00	CU YD	63	14	0.00	65.00	19.73
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>					
02166	Plains Road Widening and Recons	Base Bid	1,280.00		City of Mentor	\$19.00	\$39.50	\$26.38	
02166	Plains Road Widening and Recons	Alternate - Bike Lane Extension to Marine F	74.00		City of Mentor	\$19.00	\$39.50	\$28.38	
06470	Maplegrove Slope Failure	Add Alternate - Additional Pavement Repla	35.00		City of Willoughby Hills	\$8.00	\$40.00	\$18.95	
08317	Hamann Parkway Storm Relief Se		130.00		City of Willoughby	\$8.00	\$30.00	\$16.27	
09198	Safford Street Improvements		60.00		Village of Madison	\$10.00	\$20.00	\$15.18	
09275	STA - Main Street (CR66-6.99)		50.00		City of North Canton	\$5.00	\$20.00	\$12.00	
09323	Creek Road Elevated Storage Tan	Base Bid - Creek Road Storage Tank, Water	900.00		City of Conneaut	\$17.00	\$20.00	\$18.50	
10186	2010 Street Paving Program	Base Bid - McLister Ave. (West), Edwards S	50.00		Village of Mingo Junction	\$23.75	\$48.25	\$36.00	
10186	2010 Street Paving Program	Rebid - Base Bid - McLister Ave. (West), Ed	50.00		Village of Mingo Junction	\$23.75	\$48.50	\$36.13	
10376	Baldwin Road Street and Culvert F	Base Bid	2,477.00		Village of Kirtland Hills	\$11.19	\$29.85	\$17.13	
11263	CUY-SR283-8.36 Lakeshore Blvd	Pavement Improvements	58.00		City of Euclid	\$10.00	\$29.00	\$17.25	
11428	Rogers Road Slope Stabilization		70.00		City of Willoughby Hills	\$14.00	\$65.00	\$39.50	

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Number	Description			Qty	Units	Count	Count	Min	Max	Average
1201906	King Street Improvements	Contract A - Base Bid	Village of Fairport Harbor	290.00		6		\$0.00	\$22.28	\$6.86
1201906	King Street Improvements	Rebid - Contract A - Base Bid	Village of Fairport Harbor	290.00		6		\$18.45	\$32.55	\$23.06
14 Job(s)										
203E10001	EXCAVATION, AS PER PLAN			15,718.00	CU YD	37	7	3.00	30.00	13.14
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>	<i>CLIENT NAME</i>							
06470	Maplegrove Slope Failure	Base Bid	City of Willoughby Hills	4,048.00		10		\$8.00	\$23.85	\$13.15
08461	East Side Industrial Park	Revised Per Addendum # 2	City of Conneaut	8,000.00		8		\$3.00	\$8.00	\$4.67
09321	LAK - 283 - 5.10 Slope Stabilizat		City of Eastlake	3,026.00		3		\$13.00	\$15.49	\$14.01
11111	Camelot Court Improvements	Drainage & Pavement Rehabilitation	City of Willoughby Hills	149.00		6		\$10.00	\$20.00	\$13.00
11195	Stoneybrook Lane/Garfield Road S	Alternate B - Overflow Spillway Reconstruct	City of Mentor	70.00		2		\$9.00	\$10.00	\$9.50
11195	Stoneybrook Lane/Garfield Road S	Alternate C - Overflow Spillway Reconstruct	City of Mentor	70.00		3		\$9.00	\$30.00	\$16.33
11381	Townline Park Marina Improveme		North Perry Village	355.00		6		\$15.00	\$30.00	\$23.76
7 Job(s)										
203E20000	EMBANKMENT			2,922.00	CU YD	27	7	3.50	100.00	26.47
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>	<i>CLIENT NAME</i>							
02166	Plains Road Widening and Recons	Base Bid	City of Mentor	110.00		4		\$8.00	\$100.00	\$37.00
08317	Hamann Parkway Storm Relief Se		City of Willoughby	25.00		9		\$3.50	\$50.00	\$15.61
10186	2010 Street Paving Program	Base Bid - McLister Ave. (West), Edwards S	Village of Mingo Junction	40.00		2		\$55.50	\$73.65	\$64.58
10186	2010 Street Paving Program	Rebid - Base Bid - McLister Ave. (West), Ed	Village of Mingo Junction	40.00		2		\$55.50	\$74.00	\$64.75
10376	Baldwin Road Street and Culvert F	Base Bid	Village of Kirtland Hills	2,477.00		5		\$5.50	\$18.00	\$11.49
11195	Stoneybrook Lane/Garfield Road S	Base Bid	City of Mentor	30.00		3		\$8.00	\$20.00	\$14.33
11428	Rogers Road Slope Stabilization		City of Willoughby Hills	200.00		2		\$17.00	\$50.00	\$33.50
7 Job(s)										
203E20001	EMBANKMENT, AS PER PLAN			5,240.00	CU YD	23	4	0.65	25.00	10.68
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>	<i>CLIENT NAME</i>							
06470	Maplegrove Slope Failure	Base Bid	City of Willoughby Hills	3,960.00		10		\$10.00	\$25.00	\$15.56
08461	East Side Industrial Park	Revised Per Addendum # 2	City of Conneaut	1,000.00		8		\$0.65	\$10.00	\$3.64
11195	Stoneybrook Lane/Garfield Road S	Alternate B - Overflow Spillway Reconstruct	City of Mentor	140.00		2		\$8.00	\$15.00	\$11.50
11195	Stoneybrook Lane/Garfield Road S	Alternate C - Overflow Spillway Reconstruct	City of Mentor	140.00		3		\$8.00	\$15.00	\$12.67
4 Job(s)										
204E10000	SUBGRADE COMPACTION			28,113.00	SQ YD	80	16	0.00	10.00	1.61
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>	<i>CLIENT NAME</i>							
02166	Plains Road Widening and Recons	Base Bid	City of Mentor	5,078.00		4		\$0.35	\$1.00	\$0.59
02166	Plains Road Widening and Recons	Alternate - Bike Lane Extension to Marine F	City of Mentor	233.00		4		\$0.35	\$1.00	\$0.59
06470	Maplegrove Slope Failure	Base Bid	City of Willoughby Hills	856.00		10		\$0.80	\$10.00	\$2.37
08317	Hamann Parkway Storm Relief Se		City of Willoughby	620.00		9		\$0.60	\$2.00	\$1.14
09182	E.190th,191st,193rd,194th and 19	Base Bid	City of Euclid	8,385.00		9		\$0.50	\$2.00	\$0.96
09275	STA - Main Street (CR66-6.99)		City of North Canton	706.00		4		\$0.65	\$10.00	\$3.16
09321	LAK - 283 - 5.10 Slope Stabilizat		City of Eastlake	227.00		3		\$1.00	\$5.40	\$2.85

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Number	Description		Client	Qty	Units	Count	Count	Min	Max	Average
09323	Creek Road Elevated Storage Tank	Base Bid - Creek Road Storage Tank, Water	City of Conneaut	2,480.00		2		\$1.00	\$1.00	\$1.00
10186	2010 Street Paving Program	Base Bid - McLister Ave. (West), Edwards S	Village of Mingo Junction	110.00		2		\$1.33	\$5.50	\$3.42
10186	2010 Street Paving Program	Rebid - Base Bid - McLister Ave. (West), Ed	Village of Mingo Junction	110.00		2		\$1.34	\$5.50	\$3.42
10376	Baldwin Road Street and Culvert R	Base Bid	Village of Kirtland Hills	6,663.00		5		\$0.25	\$3.00	\$1.94
11111	Camelot Court Improvements	Drainage & Pavement Rehabilitation	City of Willoughby Hills	955.00		6		\$0.50	\$1.00	\$0.83
11381	Townline Park Marina Improvemen		North Perry Village	410.00		6		\$1.00	\$7.00	\$2.51
11428	Rogers Road Slope Stabilization		City of Willoughby Hills	320.00		2		\$2.00	\$3.00	\$2.50
1201906	King Street Improvements	Contract A - Base Bid	Village of Fairport Harbor	480.00		6		\$0.00	\$1.50	\$0.42
1201906	King Street Improvements	Rebid - Contract A - Base Bid	Village of Fairport Harbor	480.00		6		\$1.00	\$1.90	\$1.28
16 Job(s)										
204E10001	SUBGRADE COMPACTION, AS PER PLAN			7,669.00	SQ YD	12	2	0.08	1.50	0.86
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
08461	East Side Industrial Park	Revised Per Addendum # 2	City of Conneaut	6,350.00		8		\$0.08	\$1.50	\$0.78
11180	Hinsdale Street Extension	Base Bid	Hiram College	1,319.00		4		\$1.00	\$1.00	\$1.00
2 Job(s)										
204E13000	EXCAVATION OF SUBGRADE			1,207.00	CU YD	42	8	2.00	60.00	16.70
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
02166	Plains Road Widening and Recons	Base Bid	City of Mentor	300.00		4		\$18.00	\$25.00	\$20.75
09182	E. 190th, 191st, 193rd, 194th and 19	Base Bid	City of Euclid	180.00		9		\$7.85	\$16.00	\$12.41
10376	Baldwin Road Street and Culvert R	Base Bid	Village of Kirtland Hills	200.00		5		\$13.70	\$35.00	\$19.42
1101905	High Street / Water Street Paveme		Village of Fairport Harbor	40.00		2		\$10.00	\$20.00	\$15.00
11070	Eddy Road Drainage & Roadway 1	Base Bid	City of Willoughby Hills	100.00		3		\$20.00	\$60.00	\$35.00
11111	Camelot Court Improvements	Drainage & Pavement Rehabilitation	City of Willoughby Hills	50.00		6		\$10.00	\$15.00	\$11.17
11381	Townline Park Marina Improvemen		North Perry Village	137.00		6		\$10.00	\$30.00	\$18.02
12185	2012 Concrete Pavement Slab Rep		City of Willoughby	200.00		7		\$2.00	\$40.00	\$14.23
8 Job(s)										
204E13001	EXCAVATION OF SUBGRADE, AS PER PLAN			175.00	CU YD	2	1	25.00	25.00	25.00
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
09323	Creek Road Elevated Storage Tank	Base Bid - Creek Road Storage Tank, Water	City of Conneaut	175.00		2		\$25.00	\$25.00	\$25.00
1 Job(s)										
204E30011	GRANULAR MATERIAL TYPE B, AS PER PLAN			525.00	CU YD	16	4	15.00	70.00	47.03
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
09323	Creek Road Elevated Storage Tank	Base Bid - Creek Road Storage Tank, Water	City of Conneaut	175.00		2		\$70.00	\$70.00	\$70.00
10376	Baldwin Road Street and Culvert R	Base Bid	Village of Kirtland Hills	200.00		5		\$46.20	\$70.00	\$58.09
11070	Eddy Road Drainage & Roadway 1	Base Bid	City of Willoughby Hills	100.00		3		\$30.00	\$55.00	\$45.00
11111	Camelot Court Improvements	Drainage & Pavement Rehabilitation	City of Willoughby Hills	50.00		6		\$15.00	\$51.00	\$31.17
4 Job(s)										
204E50000	GEOTEXTILE FABRIC			1,955.00	SQ YD	30	6	0.65	12.00	2.93

CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT

ODOT		Prop Qty	Units	Bidder Count	Project Count	BID TAB PRICE				
Number	Description					Min	Max	Average		
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
02166	Plains Road Widening and Reconsi	Base Bid		City of Mentor	900.00	4	\$0.65	\$1.50	\$1.04	
09182	E.190th,191st,193rd,194th and 19	Base Bid		City of Euclid	270.00	9	\$1.50	\$7.49	\$3.36	
09198	Safford Street Improvements			Village of Madison	120.00	3	\$1.30	\$3.00	\$1.96	
10376	Baldwin Road Street and Culvert F	Base Bid		Village of Kirtland Hills	200.00	5	\$1.00	\$5.00	\$2.84	
11195	Stoneybrook Lane/Garfield Road S	Alternate C - Overflow Spillway Reconstruct		City of Mentor	55.00	3	\$4.00	\$12.00	\$7.00	
11381	Townline Park Marina Improveme			North Perry Village	410.00	6	\$1.00	\$3.07	\$2.10	
6 Job(s)										
206E20000	TEST ROLLING		20.00	HOUR		9	1	35.00	187.80	102.06
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
09182	E.190th,191st,193rd,194th and 19	Base Bid	20.00	City of Euclid		9		\$35.00	\$187.80	\$102.06
1 Job(s)										
301E46000	ASPHALT CONCRETE BASE, PG64-22		2,717.00	CU YD		44	12	0.00	303.00	171.13
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
02166	Plains Road Widening and Reconsi	Base Bid	693.00	City of Mentor		4		\$121.70	\$142.00	\$130.93
02166	Plains Road Widening and Reconsi	Alternate - Bike Lane Extension to Marine F	32.00	City of Mentor		4		\$121.70	\$155.00	\$135.04
09323	Creek Road Elevated Storage Tan	Base Bid - Creek Road Storage Tank, Water	130.00	City of Conneaut		2		\$165.00	\$165.00	\$165.00
10115	East Tibbitts Street Improvements		191.00	City of Geneva		3		\$150.00	\$153.00	\$151.00
10376	Baldwin Road Street and Culvert F	Base Bid	1,111.00	Village of Kirtland Hills		5		\$130.00	\$161.32	\$146.66
11270	Lake Erie Street Sanitary Sewer I	Base Bid	185.00	City of Conneaut		2		\$195.00	\$200.00	\$197.50
11428	Rogers Road Slope Stabilization		36.00	City of Willoughby Hills		2		\$200.00	\$235.00	\$217.50
11465	Dorman Road Culvert Replaceme		30.00	City of Conneaut		5		\$250.00	\$303.00	\$277.60
1201906	King Street Improvements	Contract A - Base Bid	90.00	Village of Fairport Harbor		6		\$0.00	\$212.80	\$65.71
1201906	King Street Improvements	Rebid - Contract A - Base Bid	90.00	Village of Fairport Harbor		6		\$168.00	\$245.00	\$198.21
12125	2012 Pavement Repair Program	Alternate B - Service Dept. Drive	14.00	Village of South Russell		2		\$250.00	\$285.00	\$267.50
12137	West Jackson Street Storm & Sani	Base Bid	115.00	City of Conneaut		3		\$189.00	\$225.86	\$204.29
12 Job(s)										
301E46001	ASPHALT CONCRETE BASE, PG64-22, AS PER PLAN		395.00	CU YD		25	3	121.00	300.00	198.77
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
07237	North Lake Shore Blvd. - Glen Ard	North Lake Shore Blvd. - Glen Arden Sewer	10.00	City of Willowick		10		\$198.00	\$300.00	\$238.80
09182	E.190th,191st,193rd,194th and 19	Base Bid	185.00	City of Euclid		9		\$121.00	\$195.00	\$160.69
10257	LAK-US-6-5.19	Base Bid	200.00	City of Kirtland		6		\$165.00	\$225.00	\$189.17
3 Job(s)										
304E20000	AGGREGATE BASE		3,124.00	CU YD		92	19	0.00	163.00	49.24
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
02166	Plains Road Widening and Reconsi	Base Bid	506.00	City of Mentor		4		\$46.00	\$62.00	\$51.63
02166	Plains Road Widening and Reconsi	Alternate - Bike Lane Extension to Marine F	24.00	City of Mentor		4		\$48.00	\$62.00	\$52.63
06470	Maplegrove Slope Failure	Base Bid	128.00	City of Willoughby Hills		10		\$35.52	\$58.50	\$46.41
06470	Maplegrove Slope Failure	Add Alternate - Additional Pavement Repla	35.00	City of Willoughby Hills		10		\$35.00	\$55.29	\$43.05

CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT

O D O T			Prop Qty	Units	Bidder Count	Project Count	B I D T A B P R I C E		
Number	Description						Min	Max	Average
09182	E.190th,191st,193rd,194th and 19	Base Bid	950.00		9		\$33.47	\$54.00	\$42.04
09198	Safford Street Improvements		24.00		3		\$39.99	\$60.00	\$49.33
09275	STA - Main Street (CR66-6.99)		168.00		4		\$15.00	\$70.00	\$44.50
09321	LAK - 283 - 5.10 Slope Stabilizat		37.00		3		\$43.00	\$54.34	\$47.03
10115	East Tibbits Street Improvements		50.00		3		\$11.00	\$48.00	\$33.00
10186	2010 Street Paving Program	Base Bid - McLister Ave. (West), Edwards S	22.00		2		\$46.00	\$136.00	\$91.00
10186	2010 Street Paving Program	Rebid - Base Bid - McLister Ave. (West), Ed	22.00		2		\$46.00	\$137.50	\$91.75
10376	Baldwin Road Street and Culvert R	Base Bid	740.00		5		\$42.60	\$65.00	\$54.29
11111	Camelot Court Improvements	Drainage & Pavement Rehabilitation	107.00		6		\$32.00	\$50.00	\$39.92
11195	Stoneybrook Lane/Garfield Road S	Base Bid	34.00		3		\$39.00	\$47.00	\$42.00
11263	CUY-SR283-8.36 Lakeshore Blvd	ADA Handicap Ramps & Sidewalks	28.00		3		\$38.00	\$77.50	\$56.83
11263	CUY-SR283-8.36 Lakeshore Blvd	Pavement Improvements	58.00		4		\$35.00	\$65.00	\$43.25
11465	Dorman Road Culvert Replaceme		45.00		5		\$50.71	\$163.00	\$111.34
1201906	King Street Improvements	Contract A - Base Bid	73.00		6		\$0.00	\$42.66	\$13.95
1201906	King Street Improvements	Rebid - Contract A - Base Bid	73.00		6		\$41.00	\$65.23	\$47.99
19 Job(s)									

304E20001	AGGREGATE BASE, AS PER PLAN		5,337.00	CU YD	47	8	20.00	150.00	45.35
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JOB: NUMBER AND NAME	BID TAB DESCRIPTION	CLIENT NAME							
08317	Hamann Parkway Storm Relief Se	City of Willoughby	173.00		9		\$36.00	\$50.00	\$41.02
08461	East Side Industrial Park	Revised Per Addendum # 2	1,000.00		8		\$38.00	\$56.00	\$43.62
09323	Creek Road Elevated Storage Tan	Base Bid - Creek Road Storage Tank, Water	300.00		2		\$65.00	\$65.00	\$65.00
10087	E. 347th St. & E. 348th St. Paveme	Base Bid - Limestone Base	1,800.00		8		\$34.00	\$50.00	\$39.70
10087	E. 347th St. & E. 348th St. Paveme	Alternate - Recycled Portland Cement Conc.	1,800.00		8		\$20.00	\$48.50	\$31.73
11180	Hinsdale Street Extension	Base Bid	141.00		4		\$48.00	\$150.00	\$76.25
11381	Townline Park Marina Improveme		70.00		6		\$42.00	\$60.00	\$48.95
11428	Rogers Road Slope Stabilization		53.00		2		\$50.00	\$63.00	\$56.50
8 Job(s)									

407E10000	TACK COAT		88,744.00	GALLON	195	46	0.00	13.00	2.82
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JOB: NUMBER AND NAME	BID TAB DESCRIPTION	CLIENT NAME							
02166	Plains Road Widening and Recons	Base Bid	1,473.00		4		\$1.25	\$2.00	\$1.81
02166	Plains Road Widening and Recons	Alternate - Bike Lane Extension to Marine F	14.00		4		\$1.25	\$2.00	\$1.81
09059	28th Street Waterline Replacement		200.00		4		\$2.00	\$4.00	\$2.92
09182	E.190th,191st,193rd,194th and 19	Alternate A - South Lakeshore Boulevard Pa	292.00		9		\$2.00	\$3.00	\$2.46
09198	Safford Street Improvements		248.00		3		\$2.75	\$4.50	\$3.82
09275	STA - Main Street (CR66-6.99)		5,385.00		4		\$1.55	\$2.00	\$1.84
09321	LAK - 283 - 5.10 Slope Stabilizat		21.00		3		\$6.72	\$13.00	\$10.24
09323	Creek Road Elevated Storage Tan	Base Bid - Creek Road Storage Tank, Water	150.00		2		\$5.00	\$5.00	\$5.00
09366	Monticello Boulevard Pavement R		3,750.00		8		\$1.50	\$3.50	\$2.19
09477	Cleveland Heights Blvd. Waterline		510.00		6		\$2.00	\$4.36	\$2.67
10051	2010 Street Resurfacing Program		14,650.00		7		\$1.10	\$2.40	\$1.81
10114	Lockwood Street Improvements	Base Bid	1,922.00		2		\$2.50	\$3.00	\$2.75

**CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT**

ODOT			Prop	Bidder	Project	B I D T A B P R I C E			
Number	Description		Qty	Count	Count	Min	Max	Average	
10115	East Tibbits Street Improvements	City of Geneva	1,452.00	3		\$2.35	\$3.00	\$2.62	
10116	Ansel Road Improvements and Eas	Contract A - Alternate 1, Eastwood Street - , City of Geneva	1,200.00	4		\$2.00	\$4.50	\$2.75	
10116	Ansel Road Improvements and Eas	Contract B - Base Bid - June 15, 2011 City of Geneva	1,100.00	5		\$1.75	\$4.50	\$2.65	
10116	Ansel Road Improvements and Eas	Contract A - Base Bid - November 30, 2010 City of Geneva	1,100.00	4		\$1.75	\$6.00	\$3.06	
10116	Ansel Road Improvements and Eas	Contract A - Alternate 2, Ansel Road South - City of Geneva	600.00	4		\$2.00	\$4.50	\$2.75	
10116	Ansel Road Improvements and Eas	Contract B - Alternate 1, Eastwood Street - , City of Geneva	1,200.00	5		\$2.00	\$4.50	\$2.70	
10116	Ansel Road Improvements and Eas	Contract B - Alternate 2, Ansel Road South - City of Geneva	600.00	5		\$2.00	\$4.50	\$2.80	
10148	2010 Road Program	Contract A - Asphalt Pavement Repairs - B North Perry Village	282.00	5		\$2.00	\$5.00	\$3.00	
10148	2010 Road Program	Contract A - Asphalt Pavement Repairs - A North Perry Village	312.00	5		\$2.00	\$5.00	\$3.00	
10164	2010 Asphalt Repair Program	City of Mentor on the Lake	257.00	5		\$2.00	\$5.00	\$2.90	
10257	LAK-US-6-5.19	Base Bid City of Kirtland	5,314.00	6		\$1.25	\$2.50	\$1.96	
10376	Baldwin Road Street and Culvert R	Alternate A - Pavement Resurfacing 2012 Village of Kirtland Hills	4,695.00	4		\$2.00	\$2.40	\$2.25	
10376	Baldwin Road Street and Culvert R	Alternate B - Pavement Resurfacing 2013 Village of Kirtland Hills	4,695.00	4		\$2.20	\$2.73	\$2.40	
10998	Mentor Main Library Parking Lot ,	Base Bid - Planing and Asphalt Overlay City of Mentor	450.00	4		\$2.00	\$4.00	\$2.88	
11070	Eddy Road Drainage & Roadway I	Base Bid City of Willoughby Hills	1,600.00	3		\$2.50	\$3.15	\$2.88	
11155	2011 Pavement Repair Program	Village of Chagrin Falls	4,240.00	6		\$0.10	\$2.00	\$1.45	
11263	CUY-SR283-8.36 Lakeshore Blvd	Pavement Improvements City of Euclid	13,410.00	4		\$1.25	\$1.90	\$1.59	
11270	Lake Erie Street Sanitary Sewer I	Alternate A - Surface Course Over Trench R City of Conneaut	90.00	2		\$10.50	\$12.00	\$11.25	
11270	Lake Erie Street Sanitary Sewer I	Alternate B - Asphalt Overlay of Trench Rep City of Conneaut	980.00	2		\$2.62	\$2.80	\$2.71	
11297	Geneva Library Parking Lot Resu	Base Bid Ashtabula County District I	528.00	3		\$2.00	\$3.00	\$2.67	
11428	Rogers Road Slope Stabilization	City of Willoughby Hills	36.00	2		\$6.00	\$10.00	\$8.00	
1201906	King Street Improvements	Contract A - Base Bid Village of Fairport Harbor	55.00	6		\$0.00	\$4.48	\$1.47	
1201906	King Street Improvements	Contract A - Alternate 1 Village of Fairport Harbor	311.00	2		\$3.78	\$4.48	\$4.13	
1201906	King Street Improvements	Rebid - Contract A - Base Bid Village of Fairport Harbor	55.00	6		\$3.00	\$5.00	\$4.21	
1201906	King Street Improvements	Rebid - Contract A - Alternate 1 Village of Fairport Harbor	311.00	6		\$3.00	\$4.32	\$3.62	
12051	2012 Street Resurfacing Program	Base Bid City of Cleveland Heights	8,500.00	6		\$1.90	\$3.00	\$2.46	
12051	2012 Street Resurfacing Program	Alternate A - City Hall Parking Lot Resurfa City of Cleveland Heights	1,238.00	5		\$1.00	\$4.25	\$2.24	
12051	2012 Street Resurfacing Program	Alternate B - Severance Circle Spot Repairs City of Cleveland Heights	203.00	6		\$1.95	\$5.00	\$2.58	
1215501	South Franklin St. Watermain Rep	Village of Chagrin Falls	750.00	5		\$2.00	\$2.60	\$2.23	
12179	Station Street Resurfacing and Dra	Base Bid - East End City of Mentor	865.00	5		\$2.00	\$3.00	\$2.40	
12194	Street Paving Program	Base Bid Village of Mingo Junction	1,000.00	1		\$2.15	\$2.15	\$2.15	
12194	Street Paving Program	Base Bid - Rebid - STA. 76+74 to STA. 94+ Village of Mingo Junction	700.00	2		\$2.15	\$3.00	\$2.58	
12194	Street Paving Program	Alternate - Rebid - STA. 76+74 to STA. 99+ Village of Mingo Junction	1,000.00	2		\$2.15	\$3.00	\$2.58	
12296	Sherman St. North Pavement Impr	Alternate Items City of Geneva	1,000.00	2		\$1.50	\$3.00	\$2.25	
46 Job(s)									
407E10001	TACK COAT, AS PER PLAN		38,014.00	GALLON	159	34	0.10	10.00	2.39
<i>JOB: NUMBER AND NAME</i>	<i>BID TAB DESCRIPTION</i>	<i>CLIENT NAME</i>							
07237	North Lake Shore Blvd. - Glen Ard	North Lake Shore Blvd. - Glen Arden Sewer	City of Willowick	1,005.00	10		\$1.75	\$3.78	\$2.40
10092	Wickliffe City Schools	Elementary, Middle and High Schools Cont	Wickliffe City School Dis	2,200.00	5		\$2.00	\$3.15	\$2.33
10117	Sherman St. Pavement Repair	Base Bid	City of Geneva	1,200.00	2		\$1.50	\$3.00	\$2.25
10125	2010 Pavement Repair Program	Part A - Manorbrook Dr. I	Village of South Russell	997.00	4		\$1.50	\$3.00	\$2.25

CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT

ODOT				Prop	Bidder	Project	B I D T A B P R I C E			
Number	Description		Client	Qty	Units	Count	Count	Min	Max	Average
10125	2010 Pavement Repair Program	Part B - Manorbrook Dr. II	Village of South Russell	673.00		4		\$1.50	\$3.00	\$2.25
10125	2010 Pavement Repair Program	Part C - Police Drive	Village of South Russell	40.00		4		\$1.75	\$5.00	\$3.06
10125	2010 Pavement Repair Program	Part D - Parkland Dr.	Village of South Russell	269.00		4		\$1.75	\$3.00	\$2.38
10125	2010 Pavement Repair Program	Part E - Ridgecrest	Village of South Russell	361.00		4		\$1.75	\$3.00	\$2.38
10135	2010 Pavement Repair Program		City of Willoughby	5,530.00		5		\$2.00	\$2.50	\$2.14
10177	2010 Pavement Repair Program	Base Bid	City of Willowick	2,301.00		7		\$1.50	\$2.50	\$2.07
10177	2010 Pavement Repair Program	Alternate A - E. 322nd Street	City of Willowick	695.00		7		\$1.50	\$2.50	\$2.07
10177	2010 Pavement Repair Program	Alternate B - Shoreland Crossing	City of Willowick	790.00		7		\$1.50	\$2.50	\$2.07
1018601	2011 Street Paving Program	Base Bid - McLister Avenue - West	Village of Mingo Junction	468.00		2		\$2.00	\$2.20	\$2.10
1018601	2011 Street Paving Program	Alt. A - Edward Street/Hereran Avenue	Village of Mingo Junction	190.00		2		\$2.00	\$2.20	\$2.10
1018601	2011 Street Paving Program	Alt. B - McLister Avenue - East	Village of Mingo Junction	548.00		2		\$2.00	\$2.20	\$2.10
10214	Plaza Blvd. Resurfacing	Base Bid	City of Mentor	790.00		5		\$1.25	\$3.00	\$2.05
10214	Plaza Blvd. Resurfacing	Alternate - Pavement Upgrades	City of Mentor	790.00		5		\$1.25	\$3.00	\$2.05
10328	2011 Pavement Repair Program	Contract A1 - Asphalt Overlay - Base Bid	City of Wickliffe	630.00		5		\$2.00	\$3.00	\$2.40
10328	2011 Pavement Repair Program	Contract A1 - Asphalt Overlay - Alternate	City of Wickliffe	90.00		5		\$2.00	\$5.00	\$2.80
11148	2011 Road Program		North Perry Village	1,590.00		6		\$2.00	\$2.30	\$2.05
11177	2011 Pavement Repair Program	Base Bid	City of Willowick	2,820.00		7		\$1.00	\$2.50	\$1.91
11177	2011 Pavement Repair Program	Alternate A - E. 324th Street	City of Willowick	870.00		7		\$1.00	\$2.50	\$1.91
11186	Bellflower Road Resurfacing	Base Bid	City of Mentor	3,785.00		7		\$0.10	\$2.50	\$1.63
11197	Edward Avenue Storm Drainage I		City of Eastlake	200.00		6		\$2.00	\$4.30	\$3.13
11221	Elementary School Building Masor	Contract B - High School Parking Lot Impr	Wickliffe City School Dis	2,100.00		6		\$2.00	\$2.82	\$2.39
11456	Middle School Waterline and Pav	Contract B - Pavement Improvements	Wickliffe City School Dis	320.00		6		\$2.75	\$5.00	\$3.78
11456	Middle School Waterline and Pav	Contract B - Pavement Improvements - REB	Wickliffe City School Dis	320.00		5		\$2.00	\$4.00	\$2.75
12125	2012 Pavement Repair Program	Base Bid	Village of South Russell	855.00		2		\$3.00	\$3.00	\$3.00
12125	2012 Pavement Repair Program	Alternate B - Service Dept. Drive	Village of South Russell	15.00		2		\$5.00	\$10.00	\$7.50
12177	2012 Pavement Repair Program	Base Bid	City of Willowick	1,888.00		3		\$2.00	\$2.50	\$2.25
12177	2012 Pavement Repair Program	Alternate A - E. 312th Street	City of Willowick	265.00		3		\$2.00	\$2.50	\$2.25
12177	2012 Pavement Repair Program	Alternate B - Shoreland Crossing - Surface C	City of Willowick	800.00		3		\$2.00	\$2.50	\$2.25
12179	Station Street Resurfacing and Dra	Alternate 1 - West End	City of Mentor	119.00		5		\$2.00	\$3.00	\$2.40
12296	Sherman St. North Pavement Impr	Base Bid	City of Geneva	2,500.00		2		\$1.50	\$3.00	\$2.25
34 Job(s)										
408E10000	PRIME COAT			6,623.00	GALLON	37	8	0.00	9.00	3.93

JOB: NUMBER AND NAME	BID TAB DESCRIPTION	CLIENT NAME								
02166	Plains Road Widening and Recons	Base Bid	City of Mentor	1,558.00		4		\$1.95	\$3.50	\$2.93
02166	Plains Road Widening and Recons	Alternate - Bike Lane Extension to Marine F	City of Mentor	72.00		4		\$1.95	\$3.50	\$2.86
08461	East Side Industrial Park	Revised Per Addendum # 2	City of Conneaut	1,850.00		8		\$3.00	\$4.24	\$3.72
10186	2010 Street Paving Program	Base Bid - McLister Ave. (West), Edwards S	Village of Mingo Junction	44.00		2		\$3.00	\$9.00	\$6.00
10186	2010 Street Paving Program	Rebid - Base Bid - McLister Ave. (West), Ed	Village of Mingo Junction	44.00		2		\$3.00	\$9.00	\$6.00
10376	Baldwin Road Street and Culvert R	Base Bid	Village of Kirtland Hills	2,665.00		5		\$3.50	\$3.98	\$3.77
1201906	King Street Improvements	Contract A - Base Bid	Village of Fairport Harbor	195.00		6		\$0.00	\$6.72	\$2.20
1201906	King Street Improvements	Rebid - Contract A - Base Bid	Village of Fairport Harbor	195.00		6		\$5.00	\$6.66	\$6.07

CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT

ODOT		Prop	Bidder	Project	B I D T A B P R I C E			
Number	Description	Qty	Units	Count	Count	Min	Max	Average
8 Job(s)								
448E46024	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, PG64-22 (DRIVEWA	1.50	CU YD	2	1	280.00	500.00	390.00
<i>JOB: NUMBER AND NAME</i>	<i>BID TAB DESCRIPTION</i>	<i>CLIENT NAME</i>						
11428	Rogers Road Slope Stabilization	1.50		2		\$280.00	\$500.00	\$390.00
1 Job(s)								
448E47020	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22	5,306.00	CU YD	75	20	0.00	385.00	192.26
<i>JOB: NUMBER AND NAME</i>	<i>BID TAB DESCRIPTION</i>	<i>CLIENT NAME</i>						
02166	Plains Road Widening and Recons Base Bid	409.00		4		\$135.00	\$174.00	\$151.00
02166	Plains Road Widening and Recons Alternate - Bike Lane Extension to Marine F	7.00		4		\$135.00	\$190.00	\$155.00
09182	E.190th,191st,193rd,194th and 19 Alternate A - South Lakeshore Boulevard Pa	140.00		9		\$162.00	\$205.00	\$180.97
09198	Safford Street Improvements	86.00		3		\$158.00	\$185.00	\$174.53
10114	Lockwood Street Improvements Base Bid	175.00		2		\$151.00	\$175.00	\$163.00
10115	East Tibbits Street Improvements	126.00		3		\$163.00	\$182.00	\$175.00
10186	2010 Street Paving Program Alternate A - McLister Ave. (East)	230.00		2		\$145.00	\$146.50	\$145.75
10186	2010 Street Paving Program Rebid - Alternate A - McLister Ave. (East)	230.00		2		\$145.00	\$147.20	\$146.10
10257	LAK-US-6-5.19 Base Bid	136.00		6		\$150.00	\$245.00	\$195.00
10376	Baldwin Road Street and Culvert F Alternate A - Pavement Resurfacing 2012	1,404.00		4		\$148.00	\$162.00	\$155.46
10376	Baldwin Road Street and Culvert F Alternate B - Pavement Resurfacing 2013	1,404.00		4		\$154.80	\$174.00	\$164.28
11428	Rogers Road Slope Stabilization	24.00		2		\$270.00	\$275.00	\$272.50
11465	Dorman Road Culvert Replaceme	10.00		5		\$310.00	\$385.00	\$353.40
1201906	King Street Improvements Contract A - Base Bid	22.00		6		\$0.00	\$238.68	\$76.18
1201906	King Street Improvements Contract A - Alternate 1	130.00		2		\$192.82	\$196.00	\$194.41
1201906	King Street Improvements Rebid - Contract A - Base Bid	22.00		6		\$210.60	\$310.00	\$252.65
1201906	King Street Improvements Rebid - Contract A - Alternate 1	130.00		6		\$167.00	\$200.00	\$190.13
12194	Street Paving Program Base Bid	230.00		1		\$290.00	\$290.00	\$290.00
12194	Street Paving Program Base Bid - Rebid - STA. 76+74 to STA. 94+	161.00		2		\$250.00	\$290.00	\$270.00
12194	Street Paving Program Alternate - Rebid - STA. 76+74 to STA. 99+	230.00		2		\$225.00	\$290.00	\$257.50
20 Job(s)								
448E47021	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22, AS PER PLAN	28,994.00	CU YD	339	73	130.00	552.50	171.13
<i>JOB: NUMBER AND NAME</i>	<i>BID TAB DESCRIPTION</i>	<i>CLIENT NAME</i>						
07237	North Lake Shore Blvd. - Glen Ard North Lake Shore Blvd. - Glen Arden Sewer	210.00		10		\$164.16	\$200.00	\$178.12
08416	East 290th,Larchmont, Fenwick P Contract A - Asphalt Overlay	600.00		12		\$149.00	\$215.00	\$166.08
08461	East Side Industrial Park Revised Per Addendum # 2	175.00		8		\$160.00	\$200.00	\$173.28
09059	28th Street Waterline Replacement	115.00		4		\$176.00	\$230.00	\$203.15
09321	LAK - 283 - 5.10 Slope Stabilizat	8.00		3		\$283.36	\$552.50	\$421.95
09323	Creek Road Elevated Storage Tan Base Bid - Creek Road Storage Tank, Water	85.00		2		\$190.00	\$190.00	\$190.00
10092	Wickliffe City Schools Elementary, Middle and High Schools Cont	500.00		5		\$139.00	\$173.00	\$150.78
10116	Ansel Road Improvements and Eas Contract A - Alternate 1, Eastwood Street - ,	150.00		4		\$170.00	\$193.00	\$180.75
10116	Ansel Road Improvements and Eas Contract B - Base Bid - June 15, 2011	110.00		5		\$162.00	\$202.00	\$184.80
10116	Ansel Road Improvements and Eas Contract A - Base Bid - November 30, 2010	110.00		4		\$170.00	\$221.00	\$185.75

CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT

O D O T			Prop	Bidder	Project	B I D T A B P R I C E			
Number	Description		Qty	Units	Count	Count	Min	Max	Average
10116	Ansel Road Improvements and Eas	Contract A - Alternate 2, Ansel Road South	75.00		4		\$177.00	\$193.00	\$186.25
10116	Ansel Road Improvements and Eas	Contract B - Alternate 1, Eastwood Street	150.00		5		\$144.00	\$200.00	\$180.80
10116	Ansel Road Improvements and Eas	Contract B - Alternate 2, Ansel Road South	75.00		5		\$144.00	\$203.00	\$185.00
10117	Sherman St. Pavement Repair	Base Bid	290.00		2		\$145.50	\$165.00	\$155.25
10117	Sherman St. Pavement Repair	Alternate Items	290.00		2		\$152.00	\$180.00	\$166.00
10125	2010 Pavement Repair Program	Part A - Manorbrook Dr. I	453.00		4		\$150.00	\$169.00	\$157.75
10125	2010 Pavement Repair Program	Part B - Manorbrook Dr. II	302.00		4		\$150.00	\$169.00	\$159.25
10125	2010 Pavement Repair Program	Part C - Police Drive	11.00		4		\$200.00	\$540.00	\$337.50
10125	2010 Pavement Repair Program	Part D - Parkland Dr.	123.00		4		\$150.00	\$180.00	\$170.00
10125	2010 Pavement Repair Program	Part E - Ridgecrest	166.00		4		\$150.00	\$185.00	\$167.50
10135	2010 Pavement Repair Program		2,229.00		5		\$130.00	\$147.00	\$138.54
10148	2010 Road Program	Contract A - Asphalt Pavement Repairs - B	134.00		5		\$155.00	\$169.00	\$159.60
10148	2010 Road Program	Contract A - Asphalt Pavement Repairs - A	149.00		5		\$146.00	\$169.00	\$157.80
10164	2010 Asphalt Repair Program		89.00		5		\$178.00	\$211.00	\$194.30
10177	2010 Pavement Repair Program	Base Bid	959.00		7		\$140.00	\$160.00	\$149.11
10177	2010 Pavement Repair Program	Alternate A - E. 322nd Street	290.00		7		\$139.00	\$162.00	\$151.13
10177	2010 Pavement Repair Program	Alternate B - Shoreland Crossing	274.00		7		\$140.00	\$159.00	\$152.14
10186	2010 Street Paving Program	Base Bid - McLister Ave. (West), Edwards S	275.00		2		\$140.00	\$158.50	\$149.25
10186	2010 Street Paving Program	Rebid - Base Bid - McLister Ave. (West), Ed	275.00		2		\$140.00	\$159.00	\$149.50
1018601	2011 Street Paving Program	Base Bid - McLister Avenue - West	163.00		2		\$144.00	\$172.30	\$158.15
1018601	2011 Street Paving Program	Alt. A - Edward Street/Hereran Avenue	67.00		2		\$160.00	\$172.30	\$166.15
1018601	2011 Street Paving Program	Alt. B - McLister Avenue - East	190.00		2		\$144.50	\$172.30	\$158.40
10196	Lloyd Road Resurfacing	Base Bid	350.00		7		\$138.00	\$173.00	\$154.71
10214	Plaza Blvd. Resurfacing	Base Bid	743.00		5		\$139.00	\$167.00	\$147.18
10214	Plaza Blvd. Resurfacing	Alternate - Pavement Upgrades	892.00		5		\$138.00	\$167.00	\$146.10
10328	2011 Pavement Repair Program	Contract A1 - Asphalt Overlay - Base Bid	270.00		5		\$150.00	\$200.00	\$168.45
10328	2011 Pavement Repair Program	Contract A1 - Asphalt Overlay - Alternate	40.00		5		\$157.25	\$295.00	\$224.45
10998	Mentor Main Library Parking Lot	Base Bid - Planing and Asphalt Overlay	160.00		4		\$152.00	\$180.00	\$167.63
11070	Eddy Road Drainage & Roadway I	Base Bid	450.00		3		\$167.00	\$200.00	\$179.00
11135	2011 Pavement Repair	Base Bid	2,327.00		6		\$130.00	\$150.00	\$142.00
11135	2011 Pavement Repair	Alternate A - Poplar Dr., Hurricane Dr., & S	791.00		6		\$130.00	\$150.00	\$142.50
11135	2011 Pavement Repair	Alternate B1 - Poplar, Hurricane, & Steven	791.00		5		\$130.00	\$150.00	\$143.20
11135	2011 Pavement Repair	Alternate C - City Hall Parking Lot	158.00		6		\$140.00	\$175.00	\$156.83
11135	2011 Pavement Repair	Alternate B2 - Poplar, Hurricane, & Steven	791.00		6		\$130.00	\$150.00	\$143.33
11148	2011 Road Program		552.00		6		\$139.00	\$154.00	\$147.00
11155	2011 Pavement Repair Program		505.00		6		\$140.00	\$175.00	\$154.38
11177	2011 Pavement Repair Program	Base Bid	980.00		7		\$136.00	\$160.00	\$144.71
11177	2011 Pavement Repair Program	Alternate A - E. 324th Street	302.00		7		\$138.00	\$160.00	\$145.14
11180	Hinsdale Street Extension	Base Bid	53.00		4		\$175.00	\$185.00	\$180.25
11186	Bellflower Road Resurfacing	Base Bid	1,315.00		7		\$133.25	\$175.00	\$149.61
11197	Edward Avenue Storm Drainage I		80.00		6		\$160.00	\$215.00	\$180.38
11221	Elementary School Building Masor	Contract B - High School Parking Lot Impr	430.00		6		\$150.00	\$187.00	\$160.97

CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT

ODOT				Prop	Bidder	Project	B I D T A B P R I C E			
Number	Description		Client	Qty	Units	Count	Count	Min	Max	Average
11270	Lake Erie Street Sanitary Sewer I	Alternate A - Surface Course Over Trench R	City of Conneaut	35.00		2		\$175.00	\$204.00	\$189.50
11270	Lake Erie Street Sanitary Sewer I	Alternate B - Asphalt Overlay of Trench Rep	City of Conneaut	310.00		2		\$168.00	\$187.00	\$177.50
11297	Geneva Library Parking Lot Resu	Base Bid	Ashtabula County District I	184.00		3		\$168.00	\$180.00	\$176.00
11297	Geneva Library Parking Lot Resu	Alternate Bid	Ashtabula County District I	37.00		3		\$180.00	\$200.00	\$186.67
11456	Middle School Waterline and Pav	Contract B - Pavement Improvements	Wickliffe City School Dis	66.00		6		\$183.00	\$234.60	\$214.60
11456	Middle School Waterline and Pav	Contract B - Pavement Improvements - REB	Wickliffe City School Dis	66.00		5		\$183.00	\$310.00	\$221.60
12125	2012 Pavement Repair Program	Base Bid	Village of South Russell	368.00		2		\$184.00	\$190.00	\$187.00
12125	2012 Pavement Repair Program	Alternate B - Service Dept. Drive	Village of South Russell	7.00		2		\$300.00	\$320.00	\$310.00
12135	2012 Pavement Repair Program		City of Willoughby	2,002.00		4		\$138.00	\$175.00	\$152.25
1215501	South Franklin St. Watermain Rep		Village of Chagrin Falls	265.00		5		\$162.24	\$200.95	\$185.43
12177	2012 Pavement Repair Program	Base Bid	City of Willowick	787.00		3		\$145.00	\$165.00	\$156.00
12177	2012 Pavement Repair Program	Alternate C - Dudley Park Parking Lot	City of Willowick	326.00		3		\$145.00	\$157.00	\$152.33
12177	2012 Pavement Repair Program	Alternate A - E. 312th Street	City of Willowick	110.00		3		\$156.00	\$165.00	\$159.67
12177	2012 Pavement Repair Program	Alternate B - Shoreland Crossing - Surface	City of Willowick	333.00		3		\$145.00	\$165.00	\$153.00
12179	Station Street Resurfacing and Dra	Base Bid - East End	City of Mentor	481.00		5		\$145.00	\$160.00	\$150.60
12179	Station Street Resurfacing and Dra	Alternate 1 - West End	City of Mentor	66.00		5		\$145.00	\$165.00	\$153.60
12214	2012 Parking Lot & Drive Improv	Alternate A - Thomas Jefferson	Willoughby/Eastlake Schoo	97.00		7		\$152.00	\$200.00	\$175.71
12214	2012 Parking Lot & Drive Improv	Alternate B - Royalview	Willoughby/Eastlake Schoo	78.00		7		\$135.00	\$186.00	\$171.00
12214	2012 Parking Lot & Drive Improv	Base Bid	Willoughby/Eastlake Schoo	1,849.00		7		\$150.00	\$185.00	\$167.59
12296	Sherman St. North Pavement Impr	Base Bid	City of Geneva	330.00		2		\$190.00	\$190.00	\$190.00
12296	Sherman St. North Pavement Impr	Alternate Items	City of Geneva	125.00		2		\$185.00	\$190.00	\$187.50
73 Job(s)										
448E48020	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22 (DRIVEWAYS)			82.00	CU YD	21	4	100.00	1,000.00	329.26
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
06470	Maplegrove Slope Failure	Add Alternate - Additional Pavement Repla	City of Willoughby Hills	2.00		10		\$100.00	\$1,000.00	\$363.44
09198	Safford Street Improvements		Village of Madison	1.00		3		\$210.00	\$500.00	\$376.67
10257	LAK-US-6-5.19	Base Bid	City of Kirtland	78.00		6		\$150.00	\$350.00	\$207.50
11428	Rogers Road Slope Stabilization		City of Willoughby Hills	1.00		2		\$280.00	\$625.00	\$452.50
4 Job(s)										
603E00900	6 INCH CONDUIT, TYPE B			100.00	FOOT	3	1	5.00	27.71	12.57
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
09198	Safford Street Improvements		Village of Madison	100.00		3		\$5.00	\$27.71	\$12.57
1 Job(s)										
603E01100	6 INCH CONDUIT, TYPE C			158.00	FOOT	8	2	5.00	52.00	27.70
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
09198	Safford Street Improvements		Village of Madison	100.00		3		\$5.00	\$27.71	\$12.57
10376	Baldwin Road Street and Culvert R	Base Bid	Village of Kirtland Hills	58.00		5		\$28.21	\$52.00	\$36.78
2 Job(s)										
603E01400	6 INCH CONDUIT, TYPE E			100.00	FOOT	6	1	3.50	18.00	10.47

**CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT**

ODOT				Prop		Bidder	Project	B I D T A B P R I C E		
Number	Description			Qty	Units	Count	Count	Min	Max	Average
<i>JOB: NUMBER AND NAME</i>	<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>							
11111	Camelot Court Improvements	Drainage & Pavement Rehabilitation	City of Willoughby Hills	100.00		6		\$3.50	\$18.00	\$10.47
1 Job(s)										
603e01730	6 INCH STORM SEWER, AS PER PLAN			3,186.00	FOOT	33	5	6.00	100.00	36.79
<i>JOB: NUMBER AND NAME</i>	<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>							
08408	Figgie Drive Storm Outfall		City of Willoughby	35.00		6		\$8.00	\$100.00	\$54.42
08408	Figgie Drive Storm Outfall	Rebid	City of Willoughby	35.00		3		\$22.00	\$50.00	\$33.33
09182	E.190th,191st,193rd,194th and 19	Base Bid	City of Euclid	2,516.00		9		\$32.00	\$76.00	\$47.00
09471	Lake Road Waterline Replacement	Phase 2, Improvement No. 319-W	Lake County Department o	200.00		12		\$6.00	\$46.00	\$18.29
10115	East Tibbitts Street Improvements		City of Geneva	400.00		3		\$38.00	\$68.00	\$48.33
5 Job(s)										
604E04100	CATCH BASIN, NO. 2-2A			16.00	EACH	20	4	765.00	2,000.00	1,059.44
<i>JOB: NUMBER AND NAME</i>	<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>							
10088	Edison & Mondamin Drives Storm	Base Bid	City of Eastlake	9.00		6		\$765.00	\$1,300.00	\$963.82
10088	Edison & Mondamin Drives Storm	Alternate Items	City of Eastlake	3.00		6		\$775.00	\$1,600.00	\$1,015.48
10088	Edison & Mondamin Drives Storm	Alternate Analysis	City of Eastlake	3.00		6		\$775.00	\$1,600.00	\$1,015.48
11428	Rogers Road Slope Stabilization		City of Willoughby Hills	1.00		2		\$1,220.00	\$2,000.00	\$1,610.00
4 Job(s)										
604E04500	CATCH BASIN, NO. 2-2B			14.00	EACH	41	8	410.00	1,870.00	1,053.32
<i>JOB: NUMBER AND NAME</i>	<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>							
08409	Kirtland Road Sanitary Replaceme		City of Willoughby	2.00		5		\$410.00	\$1,590.00	\$956.06
0900620	Riverside Park Playground & Play	Base Bid	Village of Chagrin Falls	1.00		8		\$580.00	\$1,050.00	\$727.13
09198	Safford Street Improvements		Village of Madison	2.00		3		\$500.00	\$1,058.70	\$702.90
10088	Edison & Mondamin Drives Storm	Base Bid	City of Eastlake	2.00		6		\$895.00	\$1,320.00	\$1,027.42
10376	Baldwin Road Street and Culvert R	Base Bid	Village of Kirtland Hills	3.00		5		\$845.00	\$1,452.00	\$1,140.01
11111	Camelot Court Improvements	Drainage & Pavement Rehabilitation	City of Willoughby Hills	2.00		6		\$750.00	\$1,800.00	\$1,059.17
1201903	Courtland / Orchard / Water Stre	Contract B - Part 1 (Courtland and Orchar	Village of Fairport Harbor	1.00		2		\$1,656.05	\$1,695.29	\$1,675.67
1201903	Courtland / Orchard / Water Stre	Rebid - Contract B - Alternate 1 - Orchard S	Village of Fairport Harbor	1.00		6		\$1,000.00	\$1,870.00	\$1,484.88
8 Job(s)										
604E04501	CATCH BASIN, NO. 2-2B, AS PER PLAN			32.00	EACH	42	8	0.00	1,800.00	1,097.74
<i>JOB: NUMBER AND NAME</i>	<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>							
08461	East Side Industrial Park	Revised Per Addendum # 2	City of Conneaut	2.00		8		\$559.00	\$1,500.00	\$994.73
10116	Ansel Road Improvements and Eas	Contract B - Base Bid - June 15, 2011	City of Geneva	5.00		5		\$800.00	\$1,250.00	\$1,059.00
10116	Ansel Road Improvements and Eas	Contract A - Base Bid - November 30, 2010	City of Geneva	5.00		4		\$800.00	\$1,500.00	\$1,145.00
10148	2010 Road Program	Contract B - Concrete Pavement Repairs &	North Perry Village	6.00		2		\$1,300.00	\$1,800.00	\$1,550.00
11197	Edward Avenue Storm Drainage I		City of Eastlake	8.00		6		\$850.00	\$1,500.00	\$1,199.58
1201906	King Street Improvements	Contract A - Base Bid	Village of Fairport Harbor	1.00		6		\$0.00	\$1,650.65	\$537.06
1201906	King Street Improvements	Rebid - Contract A - Base Bid	Village of Fairport Harbor	1.00		6		\$1,208.46	\$1,780.28	\$1,514.87
12179	Station Street Resurfacing and Dra	Base Bid - East End	City of Mentor	4.00		5		\$963.00	\$1,400.00	\$1,132.60

**CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT**

ODOT		Prop Qty	Units	Bidder Count	Project Count	B I D T A B P R I C E		
Number	Description					Min	Max	Average
8 Job(s)								
604E08600	CATCH BASIN	3.00	EACH	4	1	1,350.00	1,800.00	1,548.15
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>				
09059	28th Street Waterline Replacement	3.00		4		\$1,350.00	\$1,800.00	\$1,548.15
1 Job(s)								
604e08601	CATCH BASIN, AS PER PLAN	78.00	EACH	13	4	500.00	6,000.00	2,360.38
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>				
09275	STA - Main Street (CR66-6.99)	69.00		4		\$500.00	\$2,500.00	\$1,783.75
10092	Wickliffe City Schools	3.00		5		\$500.00	\$1,000.00	\$710.00
12194	Street Paving Program	3.00		2		\$4,000.00	\$6,000.00	\$5,000.00
12194	Street Paving Program	3.00		2		\$4,000.00	\$6,000.00	\$5,000.00
4 Job(s)								
605E05100	4 INCH SHALLOW PIPE UNDERDRAIN	4,162.00	FOOT	26	5	0.00	20.00	9.96
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>				
11283	Madison-Skiff Sewer Replacement	1,400.00		6		\$5.75	\$11.00	\$7.78
1201903	Courtland / Orchard / Water Stre	20.00		2		\$13.02	\$15.75	\$14.39
1201903	Courtland / Orchard / Water Stre	20.00		6		\$8.00	\$20.00	\$13.84
1201906	King Street Improvements	1,361.00		6		\$0.00	\$16.41	\$4.91
1201906	King Street Improvements	1,361.00		6		\$6.00	\$17.65	\$11.82
5 Job(s)								
605E05101	4 INCH SHALLOW PIPE UNDERDRAIN, AS PER PLAN	18,910.00	FOOT	33	6	2.00	9.00	5.32
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>				
09366	Monticello Boulevard Pavement R	1,200.00		8		\$2.00	\$5.00	\$3.13
09477	Cleveland Heights Blvd. Waterline	750.00		6		\$2.00	\$9.00	\$6.60
10051	2010 Street Resurfacing Program	8,250.00		7		\$2.00	\$5.00	\$3.89
11195	Stoneybrook Lane/Garfield Road S	270.00		3		\$5.50	\$9.00	\$7.17
12051	2012 Street Resurfacing Program	850.00		6		\$5.00	\$8.00	\$7.17
12177	2012 Pavement Repair Program	7,590.00		3		\$6.00	\$6.65	\$6.38
6 Job(s)								
605E05111	4 INCH SHALLOW PIPE UNDERDRAIN WITH FABRIC WRAP, AS PER PLAN	48,405.00	FOOT	58	10	5.75	22.50	7.90
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>				
07237	North Lake Shore Blvd. - Glen Ard	2,145.00		10		\$5.75	\$9.00	\$6.98
08416	East 290th,Larchmont, Fenwick P	11,400.00		12		\$5.75	\$10.50	\$7.11
08416	East 290th,Larchmont, Fenwick P	11,400.00		10		\$5.75	\$10.50	\$7.01
1018601	2011 Street Paving Program	270.00		2		\$16.50	\$22.50	\$19.50
1018601	2011 Street Paving Program	230.00		2		\$16.50	\$22.50	\$19.50
10314	Worden Road Improvements	5,800.00		4		\$6.00	\$8.00	\$6.91
10328	2011 Pavement Repair Program	5,300.00		5		\$6.00	\$7.50	\$6.59

**CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT**

ODOT				Prop	Bidder	Project	B I D T A B P R I C E			
Number	Description		Client	Qty	Units	Count	Count	Min	Max	Average
10328	2011 Pavement Repair Program	Contract A2 - Concrete Pavement Replacem	City of Wickliffe	5,300.00		3		\$6.50	\$7.50	\$7.00
10328	2011 Pavement Repair Program	Contract A2 - Concrete Pavement Replacem	City of Wickliffe	660.00		3		\$6.50	\$7.50	\$7.00
11385	Lloyd Road Watermain and Pavem		City of Wickliffe	5,900.00		7		\$6.40	\$8.97	\$7.50
10 Job(s)										
605E05201	4 INCH UNCLASSIFIED PIPE UNDERDRAIN, AS PER PLAN			9,997.00	FOOT	19	3	5.00	12.00	7.39
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
08461	East Side Industrial Park	Revised Per Addendum # 2	City of Conneaut	3,300.00		8		\$6.00	\$12.00	\$8.71
10196	Lloyd Road Resurfacing	Base Bid	City of Euclid	5,750.00		7		\$6.00	\$6.75	\$6.25
11180	Hinsdale Street Extension	Base Bid	Hiram College	947.00		4		\$5.00	\$8.00	\$6.75
3 Job(s)										
605E05210	4 INCH UNCLASSIFIED PIPE UNDERDRAIN, WITH FABRIC WRAP			460.00	FOOT	10	1	1.85	14.00	6.72
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
06470	Maplegrove Slope Failure	Base Bid	City of Willoughby Hills	460.00		10		\$1.85	\$14.00	\$6.72
1 Job(s)										
605E05211	4 INCH UNCLASSIFIED PIPE UNDERDRAIN, WITH FABRIC WRAP, AS PER P			11,350.00	FOOT	17	3	5.75	11.00	7.53
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
10087	E. 347th St. & E. 348th St. Paveme	Base Bid - Limestone Base	City of Eastlake	7,150.00		8		\$5.75	\$8.00	\$6.87
10116	Ansel Road Improvements and Eas	Contract B - Base Bid - June 15, 2011	City of Geneva	2,100.00		5		\$7.00	\$11.00	\$8.40
10116	Ansel Road Improvements and Eas	Contract A - Base Bid - November 30, 2010	City of Geneva	2,100.00		4		\$6.00	\$10.00	\$7.75
3 Job(s)										
605E11100	6 INCH SHALLOW PIPE UNDERDRAIN			390.00	FOOT	8	2	6.10	15.00	9.76
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
02166	Plains Road Widening and Reconsi	Base Bid	City of Mentor	90.00		4		\$8.75	\$15.00	\$11.19
09275	STA - Main Street (CR66-6.99)		City of North Canton	300.00		4		\$6.10	\$10.00	\$8.33
2 Job(s)										
605E11101	6 INCH SHALLOW PIPE UNDERDRAIN, AS PER PLAN			3,975.00	FOOT	17	4	1.00	19.47	9.23
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
09059	28th Street Waterline Replacement		City of Lorain	2,500.00		4		\$1.00	\$10.00	\$5.54
09220	Pearl Avenue Waterline Replacem	Re-bid - Redesigned	City of Lorain	500.00		2		\$6.50	\$10.00	\$8.25
09220	Pearl Avenue Waterline Replacem	Rebid 2	City of Lorain	500.00		9		\$5.90	\$15.00	\$8.91
12137	West Jackson Street Storm & Sani	Alternate A - Curb Drain/Yard Inlet	City of Conneaut	475.00		2		\$18.54	\$19.47	\$19.01
4 Job(s)										
605E11111	6 INCH SHALLOW PIPE UNDERDRAIN WITH FABRIC WRAP, AS PER PLAN			1,270.00	FOOT	28	3	5.00	20.18	9.54
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>						
06470	Maplegrove Slope Failure	Base Bid	City of Willoughby Hills	550.00		10		\$5.00	\$16.67	\$9.37
06470	Maplegrove Slope Failure	Add Alternate - Additional Pavement Repla	City of Willoughby Hills	100.00		10		\$5.00	\$20.18	\$9.15
0900620	Riverside Park Playground & Play	Base Bid	Village of Chagrin Falls	620.00		8		\$7.42	\$13.00	\$10.23

**CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT**

ODOT		Prop Qty	Units	Bidder Count	Project Count	BID TAB PRICE		
Number	Description					Min	Max	Average
3 Job(s)								
608E10000	4 INCH CONCRETE WALK	9,778.00	SQ FT	21	7	2.93	25.00	9.28
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>				
02166	Plains Road Widening and Recons	Base Bid	City of Mentor	158.00	4	\$6.50	\$10.00	\$8.00
09198	Safford Street Improvements		Village of Madison	6,141.00	3	\$2.93	\$3.85	\$3.51
09275	STA - Main Street (CR66-6.99)		City of North Canton	1,000.00	4	\$3.00	\$9.20	\$4.78
11195	Stoneybrook Lane/Garfield Road S	Base Bid	City of Mentor	545.00	3	\$3.00	\$4.35	\$3.77
11263	CUY-SR283-8.36 Lakeshore Blvd	ADA Handicap Ramps & Sidewalks	City of Euclid	1,534.00	3	\$4.00	\$12.50	\$7.33
12194	Street Paving Program	Base Bid - Rebid - STA. 76+74 to STA. 94+	Village of Mingo Junction	200.00	2	\$25.00	\$25.00	\$25.00
12194	Street Paving Program	Alternate - Rebid - STA. 76+74 to STA. 99+	Village of Mingo Junction	200.00	2	\$25.00	\$25.00	\$25.00
7 Job(s)								
608E10001	4 INCH CONCRETE WALK, AS PER PLAN	81,555.00	SQ FT	23	6	2.36	4.90	3.74
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>				
09059	28th Street Waterline Replacement		City of Lorain	27,180.00	4	\$2.36	\$4.75	\$3.28
09220	Pearl Avenue Waterline Replaceme	Re-bid - Redesigned	City of Lorain	23,200.00	2	\$3.50	\$4.50	\$4.00
09220	Pearl Avenue Waterline Replaceme	Rebid 2	City of Lorain	23,200.00	9	\$3.00	\$4.65	\$3.73
10148	2010 Road Program	Contract B - Concrete Pavement Repairs &	North Perry Village	225.00	2	\$4.00	\$4.00	\$4.00
10148	2010 Road Program	Contract B - Concrete Pavement Repairs &	North Perry Village	150.00	2	\$3.00	\$4.00	\$3.50
11180	Hinsdale Street Extension	Base Bid	Hiram College	7,600.00	4	\$3.50	\$4.90	\$4.10
6 Job(s)								
608e10011	4 INCH CONCRETE WALK, INCLUDING REMOVAL, AS PER PLAN	87,562.00	SQ FT	113	22	3.40	25.99	5.86
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>		<i>CLIENT NAME</i>				
08126	Erie Road Sanitary Sewer and Pun		City of Willoughby	480.00	9	\$4.00	\$7.00	\$4.88
08416	East 290th, Larchmont, Fenwick P	Contract A - Asphalt Overlay	City of Wickliffe	1,400.00	12	\$3.75	\$6.00	\$4.59
08416	East 290th, Larchmont, Fenwick P	Contract B - Concrete Pavement Replaceme	City of Wickliffe	1,400.00	10	\$3.90	\$6.00	\$4.63
09182	E. 190th, 191st, 193rd, 194th and 19	Base Bid	City of Euclid	19,000.00	9	\$3.50	\$5.25	\$4.08
09366	Monticello Boulevard Pavement R		City of Cleveland Heights	800.00	8	\$4.50	\$6.00	\$4.91
09477	Cleveland Heights Blvd. Waterline		City of Cleveland Heights	3,000.00	6	\$4.35	\$6.29	\$5.43
1000715	2010 Street Improvements		Village of Sunbury	250.00	1	\$14.58	\$14.58	\$14.58
10051	2010 Street Resurfacing Program		City of Cleveland Heights	500.00	7	\$5.00	\$7.50	\$6.36
10087	E. 347th St. & E. 348th St. Paveme	Base Bid - Limestone Base	City of Eastlake	2,000.00	8	\$3.40	\$5.50	\$4.27
10118	West Liberty Sanitary Sewer		City of Geneva	27.00	3	\$5.65	\$10.00	\$7.22
10328	2011 Pavement Repair Program	Contract A1 - Asphalt Overlay - Base Bid	City of Wickliffe	1,100.00	5	\$4.00	\$5.00	\$4.50
10328	2011 Pavement Repair Program	Contract A2 - Concrete Pavement Replacem	City of Wickliffe	1,100.00	3	\$4.00	\$5.00	\$4.50
11246	Lee / Mayfield Road Traffic Signal		City of Cleveland Heights	40.00	1	\$14.00	\$14.00	\$14.00
11270	Lake Erie Street Sanitary Sewer I	Base Bid	City of Conneaut	75.00	2	\$8.00	\$8.00	\$8.00
11283	Madison-Skiff Sewer Replacement		City of Willoughby	3,150.00	6	\$4.00	\$5.67	\$4.94
1200703	ADA Curb Ramp Replacement	2011 CDBG	Village of Sunbury	1,245.00	3	\$6.00	\$8.75	\$7.07
12051	2012 Street Resurfacing Program	Base Bid	City of Cleveland Heights	100.00	6	\$5.00	\$9.00	\$7.17
12137	West Jackson Street Storm & Sani	Base Bid	City of Conneaut	50.00	3	\$12.93	\$25.99	\$18.31

**CT CONSULTANTS, INC.
BID PRICE STATISTICS REPORT**

ODOT			Prop		Bidder	Project	B I D T A B P R I C E		
Number	Description		Qty	Units	Count	Count	Min	Max	Average
1215501	South Franklin St. Watermain Rep	Village of Chagrin Falls	1,000.00		5		\$4.50	\$7.00	\$5.73
12229	2012 Sidewalk Replacement Progr Part A - Handicap Ramps and Tree Root He	City of Mentor	11,135.00		2		\$6.90	\$10.00	\$8.45
12229	2012 Sidewalk Replacement Progr Part B - Homeowner Voluntary Compliance	City of Mentor	19,855.00		2		\$6.90	\$9.00	\$7.95
12229	2012 Sidewalk Replacement Progr Part C - Assessment Program - Homeowner	City of Mentor	19,855.00		2		\$6.90	\$10.00	\$8.45
22 Job(s)									
608e10012	4 INCH CONCRETE WALK OR CURB RAMP, INCLUDING REMOVAL, AS PE		9,880.00	SQ FT	18	3	3.50	10.00	4.79
<i>JOB: NUMBER AND NAME</i>		<i>BID TAB DESCRIPTION</i>	<i>CLIENT NAME</i>						
07237	North Lake Shore Blvd. - Glen Ard	North Lake Shore Blvd. - Glen Arden Sewer	City of Willowick	7,480.00	10		\$3.50	\$4.70	\$4.32
10196	Lloyd Road Resurfacing	Base Bid	City of Euclid	400.00	7		\$4.50	\$10.00	\$5.59
1101903	2011 ADA Handicap Ramp Progr		Village of Fairport Harbor	2,000.00	1		\$4.00	\$4.00	\$4.00
3 Job(s)									

49 ITEMS PRINTED