

CITY OF CUYAHOGA FALLS - BID TAB_1

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| Program: | STATE ROAD SHOPPING CENTER DEMOLITION |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED |
| BID DATE.....: | ENTER BID DATE |
| BASE BID ONLY.....: | \$922,900.00 |
| BASE BID / ALT. 1.....: | |
| BASE BID / ALT. 2.....: | |

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| FINANCE NO. | ENTER FINANCE NUMBER |
| FILE NAME...: | ENTER FILE NAME |
| ENG NO.....: | ENTER ENGINEER NUMBER |
| CONTRACTOR | A. BONAMASE CONTRACTING INC. |
| ADDRESS | 860 BOARDMAN-CANFIELD RD. |
| CITY STATE & ZIP | BOARDMAN, OH 44512 |
| PHONE & FAX # | 330 965-1725 330 965-1726 |

| ITEM NO. | SPEC. REF. | ITEM DESCRIPTION | UNIT MEASURE | ESTIMATED QUANTITY | UNIT COST LABOR | UNIT COST MATERIAL | TOTAL UNIT COST | TOTAL COST |
|----------|------------|--|--------------|--------------------|-----------------|--------------------|-----------------|--------------|
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$300,000.00 | \$264,900.00 | \$564,900.00 | \$564,900.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$200,000.00 | \$158,000.00 | \$358,000.00 | \$358,000.00 |

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| CITY OF CUYAHOGA FALLS - BID TAB_1 | |
| Program: | STATE ROAD SHOPPING CENTER DEMOLITION |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED |
| BID DATE.....: | ENTER BID DATE |
| BASE BID ONLY.....: | \$2,069,680.00 |
| BASE BID / ALT. 1.....: | |
| BASE BID / ALT. 2.....: | |

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| FINANCE NO. | ENTER FINANCE NUMBER |
| FILE NAME...: | ENTER FILE NAME |
| ENG NO.....: | ENTER ENGINEER NUMBER |
| CONTRACTOR | TITAN WRECKING & ENVIRONMENTAL LLC |
| ADDRESS | 262 WOODWARD AVE. |
| CITY STATE & ZIP | KENMORE, NY 14217 |
| PHONE & FAX # | 716 874-0001 716 875-6252 |

| ITEM NO. | SPEC. REF. | ITEM DESCRIPTION | UNIT MEASURE | ESTIMATED QUANTITY | UNIT COST LABOR | UNIT COST MATERIAL | TOTAL UNIT COST | TOTAL COST |
|----------|------------|--|--------------|--------------------|-----------------|--------------------|-----------------|----------------|
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$919,840.00 | \$919,840.00 | \$1,839,680.00 | \$1,839,680.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$161,000.00 | \$69,000.00 | \$230,000.00 | \$230,000.00 |

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| | | CITY OF CUYAHOGA FALLS - BID TAB_1 | | |
| Program: | | STATE ROAD SHOPPING CENTER DEMOLITION | FINANCE NO. | ENTER FINANCE NUMBER |
| ORDINANCE NO.....: | | ENTER ORDINANCE NUMBER | FILE NAME...: | ENTER FILE NAME |
| ADVERTISED DATE.....: | | ENTER DATE ADVERTISED | ENG NO.....: | ENTER ENGINEER NUMBER |
| BID DATE.....: | | ENTER BID DATE | CONTRACTOR | B&B WRECKING |
| BASE BID ONLY.....: | | \$813,000.00 | ADDRESS | 4510 EAST 71st. ST. |
| BASE BID / ALT. 1.....: | | | CITY STATE & ZIP | CLEVELAND, OH. 44105 |
| BASE BID / ALT. 2.....: | | | PHONE & FAX # | ENTER PHONE NUMBER |

| ITEM | SPEC. | ITEM | UNIT | ESTIMATED | UNIT COST | UNIT COST | TOTAL UNIT | TOTAL |
|------|-------|--|---------|-----------|--------------|--------------|--------------|--------------|
| NO. | REF. | DESCRIPTION | MEASURE | QUANTITY | LABOR | MATERIAL | COST | COST |
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$163,000.00 | \$250,000.00 | \$413,000.00 | \$413,000.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$325,000.00 | \$75,000.00 | \$400,000.00 | \$400,000.00 |

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| CITY OF CUYAHOGA FALLS - BID TAB_1 | | FINANCE NO. | ENTER FINANCE NUMBER |
| Program: | STATE ROAD SHOPPING CENTER DEMOLITION | FILE NAME...: | ENTER FILE NAME |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER | ENG NO.....: | ENTER ENGINEER NUMBER |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED | CONTRACTOR | BAUMANN ENTERPRISES, INC. |
| BID DATE.....: | ENTER BID DATE | ADDRESS | 4801 CHAINCRAFT RD. |
| BASE BID ONLY.....: | \$944,000.00 | CITY STATE & ZIP | GARFIELD HTS, OH 44125 |
| BASE BID / ALT. 1.....: | | PHONE & FAX # | 216 823-2244 216 823-2248 |
| BASE BID / ALT. 2.....: | | | |

| ITEM NO. | SPEC. REF. | ITEM DESCRIPTION | UNIT MEASURE | ESTIMATED QUANTITY | UNIT COST LABOR | UNIT COST MATERIAL | TOTAL UNIT COST | TOTAL COST |
|----------|------------|--|--------------|--------------------|-----------------|--------------------|-----------------|--------------|
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$318,000.00 | \$317,000.00 | \$635,000.00 | \$635,000.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$230,000.00 | \$79,000.00 | \$309,000.00 | \$309,000.00 |

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| | CITY OF CUYAHOGA FALLS - BID TAB_1 | | |
| Program: | STATE ROAD SHOPPING CENTER DEMOLITION | FINANCE NO. | ENTER FINANCE NUMBER |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER | FILE NAME...: | ENTER FILE NAME |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED | ENG NO.....: | ENTER ENGINEER NUMBER |
| BID DATE.....: | ENTER BID DATE | CONTRACTOR | RAY BERTOLINI TRUCKING |
| BASE BID ONLY.....: | \$1,345,597.00 | ADDRESS | 2070 WRIGHT RD. |
| BASE BID / ALT. 1.....: | | CITY STATE & ZIP | AKRON, OH. 44320 |
| BASE BID / ALT. 2.....: | | PHONE & FAX # | 330 867-0666 330 867-0181 |

| ITEM | SPEC. | ITEM | UNIT | ESTIMATED | UNIT COST | UNIT COST | TOTAL UNIT | TOTAL |
|------|-------|--|---------|-----------|--------------|--------------|--------------|--------------|
| NO. | REF. | DESCRIPTION | MEASURE | QUANTITY | LABOR | MATERIAL | COST | COST |
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$500,000.00 | \$447,500.00 | \$947,500.00 | \$947,500.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$350,000.00 | \$48,097.00 | \$398,097.00 | \$398,097.00 |

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| | CITY OF CUYAHOGA FALLS - BID TAB_1 |
| Program: | STATE ROAD SHOPPING CENTER DEMOLITION |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED |
| BID DATE.....: | ENTER BID DATE |
| BASE BID ONLY.....: | \$1,183,000.00 |
| BASE BID / ALT. 1.....: | |
| BASE BID / ALT. 2.....: | |

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| FINANCE NO. | ENTER FINANCE NUMBER |
| FILE NAME....: | ENTER FILE NAME |
| ENG NO.....: | ENTER ENGINEER NUMBER |
| CONTRACTOR | BOB BENNETT CONSTRUCTIO CO. |
| ADDRESS | 2795 BARBER RD. |
| CITY STATE & ZIP | NORTON, OH. 44203 |
| PHONE & FAX # | 330 753-9191 330 753-9196 |

| ITEM NO. | SPEC. REF. | ITEM DESCRIPTION | UNIT MEASURE | ESTIMATED QUANTITY | UNIT COST LABOR | UNIT COST MATERIAL | TOTAL UNIT COST | TOTAL COST |
|----------|------------|--|--------------|--------------------|-----------------|--------------------|-----------------|--------------|
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$413,000.00 | \$500,000.00 | \$913,000.00 | \$913,000.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$135,000.00 | \$135,000.00 | \$270,000.00 | \$270,000.00 |

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| CITY OF CUYAHOGA FALLS - BID TAB_1 | | FINANCE NO. | ENTER FINANCE NUMBER |
| Program: | STATE ROAD SHOPPING CENTER DEMOLITION | FILE NAME...: | ENTER FILE NAME |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER | ENG NO.....: | ENTER ENGINEER NUMBER |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED | CONTRACTOR | CAMBRIA CONTRACTING INC. |
| BID DATE.....: | ENTER BID DATE | ADDRESS | 5105 LOCKPORT RD. |
| BASE BID ONLY.....: | \$943,000.00 | CITY STATE & ZIP | LOCKPORT, NY 14094 |
| BASE BID / ALT. 1.....: | | PHONE & FAX # | 716 625-6690 716 625-6693 |
| BASE BID / ALT. 2.....: | | | |

| ITEM NO. | SPEC. REF. | ITEM DESCRIPTION | UNIT MEASURE | ESTIMATED QUANTITY | UNIT COST LABOR | UNIT COST MATERIAL | TOTAL UNIT COST | TOTAL COST |
|----------|------------|--|--------------|--------------------|-----------------|--------------------|-----------------|--------------|
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$343,000.00 | \$100,000.00 | \$443,000.00 | \$443,000.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$350,000.00 | \$150,000.00 | \$500,000.00 | \$500,000.00 |

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| | CITY OF CUYAHOGA FALLS - BID TAB_1 |
| Program: | STATE ROAD SHOPPING CENTER DEMOLITION |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED |
| BID DATE.....: | ENTER BID DATE |
| BASE BID ONLY.....: | \$1,987,800.00 |
| BASE BID / ALT. 1.....: | |
| BASE BID / ALT. 2.....: | |

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| FINANCE NO. | ENTER FINANCE NUMBER |
| FILE NAME...: | ENTER FILE NAME |
| ENG NO.....: | ENTER ENGINEER NUMBER |
| CONTRACTOR | CST ENVIRONMENTAL ACQUISITION, LP |
| ADDRESS | 404 NORTH BERRY ST. |
| CITY STATE & ZIP | BREA, CA. 92821 |
| PHONE & FAX # | 714 672-3500 714 672-3501 |

| ITEM NO. | SPEC. REF. | ITEM DESCRIPTION | UNIT MEASURE | ESTIMATED QUANTITY | UNIT COST LABOR | UNIT COST MATERIAL | TOTAL UNIT COST | TOTAL COST |
|----------|------------|--|--------------|--------------------|-----------------|--------------------|-----------------|----------------|
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$300,000.00 | \$1,247,800.00 | \$1,547,800.00 | \$1,547,800.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$200,000.00 | \$240,000.00 | \$440,000.00 | \$440,000.00 |

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| | | CITY OF CUYAHOGA FALLS - BID TAB_1 | | |
| Program: | STATE ROAD SHOPPING CENTER DEMOLITION | FINANCE NO. | ENTER FINANCE NUMBER | |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER | FILE NAME...: | ENTER FILE NAME | |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED | ENG NO.....: | ENTER ENGINEER NUMBER | |
| BID DATE.....: | ENTER BID DATE | CONTRACTOR | DORE & ASSOCIATES CONTRACTING | |
| BASE BID ONLY.....: | \$1,398,800.00 | ADDRESS | 900 HARRY S. THRUMAN PKY. | |
| BASE BID / ALT. 1.....: | | CITY STATE & ZIP | BAY CITY, MI. 48706 | |
| BASE BID / ALT. 2.....: | | PHONE & FAX # | 989 684-8358 989 684-6663 | |

| ITEM NO. | SPEC. REF. | ITEM DESCRIPTION | UNIT MEASURE | ESTIMATED QUANTITY | UNIT COST LABOR | UNIT COST MATERIAL | TOTAL UNIT COST | TOTAL COST |
|----------|------------|--|--------------|--------------------|-----------------|--------------------|-----------------|--------------|
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | | | \$922,200.00 | \$922,200.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | | | \$476,600.00 | \$476,600.00 |

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| | | CITY OF CUYAHOGA FALLS - BID TAB_1 | | |
| Program: | STATE ROAD SHOPPING CENTER DEMOLITION | | FINANCE NO. | ENTER FINANCE NUMBER |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER | | FILE NAME...: | ENTER FILE NAME |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED | | ENG NO.....: | ENTER ENGINEER NUMBER |
| BID DATE.....: | ENTER BID DATE | | CONTRACTOR | EMPIRE DISMANTLEMENT CORP. |
| BASE BID ONLY.....: | \$1,043,224.00 | | ADDRESS | 2680 GRAND ISLAND BLVD. |
| BASE BID / ALT. 1.....: | | | CITY STATE & ZIP | GRAND ISLAND, NY. 14072 |
| BASE BID / ALT. 2.....: | | | PHONE & FAX # | 716 773-7707 716 773-7790 |

| ITEM NO. | SPEC. REF. | ITEM DESCRIPTION | UNIT MEASURE | ESTIMATED QUANTITY | UNIT COST LABOR | UNIT COST MATERIAL | TOTAL UNIT COST | TOTAL COST |
|----------|------------|--|--------------|--------------------|-----------------|--------------------|-----------------|--------------|
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$200,000.00 | \$395,000.00 | \$595,000.00 | \$595,000.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$220,000.00 | \$228,224.00 | \$448,224.00 | \$448,224.00 |

CITY OF CUYAHOGA FALLS - BID TAB_1

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|-------------------------|---------------------------------------|
| Program: | STATE ROAD SHOPPING CENTER DEMOLITION |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED |
| BID DATE.....: | ENTER BID DATE |
| BASE BID ONLY.....: | \$1,227,398.25 |
| BASE BID / ALT. 1.....: | |
| BASE BID / ALT. 2.....: | |

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| FINANCE NO. | ENTER FINANCE NUMBER |
| FILE NAME...: | ENTER FILE NAME |
| ENG NO.....: | ENTER ENGINEER NUMBER |
| CONTRACTOR | FECHCO EXCAVATING INC |
| ADDRESS | 865 W. LIBERTY ST. SUITE 120 |
| CITY STATE & ZIP | MEDINA, OH. 44256 |
| PHONE & FAX # | 330 722-2890 330 722-5701 |

| ITEM NO. | SPEC. REF. | ITEM DESCRIPTION | UNIT MEASURE | ESTIMATED QUANTITY | UNIT COST LABOR | UNIT COST MATERIAL | TOTAL UNIT COST | TOTAL COST |
|----------|------------|--|--------------|--------------------|-----------------|--------------------|-----------------|--------------|
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$700,000.00 | \$137,398.25 | \$837,398.25 | \$837,398.25 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$300,000.00 | \$90,000.00 | \$390,000.00 | \$390,000.00 |

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| | | CITY OF CUYAHOGA FALLS - BID TAB_1 | | |
| Program: | | STATE ROAD SHOPPING CENTER DEMOLITION | FINANCE NO. | ENTER FINANCE NUMBER |
| ORDINANCE NO.....: | | ENTER ORDINANCE NUMBER | FILE NAME...: | ENTER FILE NAME |
| ADVERTISED DATE.....: | | ENTER DATE ADVERTISED | ENG NO.....: | ENTER ENGINEER NUMBER |
| BID DATE.....: | | ENTER BID DATE | CONTRACTOR | HORMICH, INC. |
| BASE BID ONLY.....: | | \$1,034,000.00 | ADDRESS | 200 MATLIN ROAD |
| BASE BID / ALT. 1.....: | | | CITY STATE & ZIP | CARLETON, MI. 48117 |
| BASE BID / ALT. 2.....: | | | PHONE & FAX # | 734 654-9800 734 654-3116 |

| ITEM | SPEC. | ITEM | UNIT | ESTIMATED | UNIT COST | UNIT COST | TOTAL UNIT | TOTAL |
|------|-------|--|---------|-----------|--------------|--------------|--------------|--------------|
| NO. | REF. | DESCRIPTION | MEASURE | QUANTITY | LABOR | MATERIAL | COST | COST |
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$156,000.00 | \$624,000.00 | \$780,000.00 | \$780,000.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$178,000.00 | \$76,000.00 | \$254,000.00 | \$254,000.00 |

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| CITY OF CUYAHOGA FALLS - BID TAB_1 | |
| Program: | STATE ROAD SHOPPING CENTER DEMOLITION |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED |
| BID DATE.....: | ENTER BID DATE |
| BASE BID ONLY.....: | \$1,738,900.00 |
| BASE BID / ALT. 1.....: | |
| BASE BID / ALT. 2.....: | |

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| FINANCE NO. | ENTER FINANCE NUMBER |
| FILE NAME...: | ENTER FILE NAME |
| ENG NO.....: | ENTER ENGINEER NUMBER |
| CONTRACTOR | INDEPENDENCE EXCAVATING INC. |
| ADDRESS | 5720 SCHAAF RD. |
| CITY STATE & ZIP | INDEPENDENCE, OH. 44131 |
| PHONE & FAX # | 216 524-1700 216 524-1701 |

| ITEM NO. | SPEC. REF. | ITEM DESCRIPTION | UNIT MEASURE | ESTIMATED QUANTITY | UNIT COST LABOR | UNIT COST MATERIAL | TOTAL UNIT COST | TOTAL COST |
|----------|------------|--|--------------|--------------------|-----------------|--------------------|-----------------|----------------|
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$1,026,000.00 | \$342,195.00 | \$1,368,195.00 | \$1,368,195.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$259,500.00 | \$111,205.00 | \$370,705.00 | \$370,705.00 |

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| | | CITY OF CUYAHOGA FALLS - BID TAB_1 | | | | | |
| Program: | | STATE ROAD SHOPPING CENTER DEMOLITION | | FINANCE NO. | | ENTER FINANCE NUMBER | |
| ORDINANCE NO.....: | | ENTER ORDINANCE NUMBER | | FILE NAME...: | | ENTER FILE NAME | |
| ADVERTISED DATE.....: | | ENTER DATE ADVERTISED | | ENG NO.....: | | ENTER ENGINEER NUMBER | |
| BID DATE.....: | | ENTER BID DATE | | CONTRACTOR | | J. ESLICH CONSTRUCTION & EQUIPMENT CORP. | |
| BASE BID ONLY.....: | | \$1,049,700.00 | | ADDRESS | | 3525 BROADWAY AVE. NE | |
| BASE BID / ALT. 1.....: | | | | CITY STATE & ZIP | | LOUISVILLE, OH 44614 | |
| BASE BID / ALT. 2.....: | | | | PHONE & FAX # | | 330 488-8300 330 488-0820 | |

| ITEM NO. | SPEC. REF. | ITEM DESCRIPTION | UNIT MEASURE | ESTIMATED QUANTITY | UNIT COST LABOR | UNIT COST MATERIAL | TOTAL UNIT COST | TOTAL COST |
|----------|------------|--|--------------|--------------------|-----------------|--------------------|-----------------|--------------|
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$249,700.00 | \$500,000.00 | \$749,700.00 | \$749,700.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$150,000.00 | \$150,000.00 | \$300,000.00 | \$300,000.00 |

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| | CITY OF CUYAHOGA FALLS - BID TAB_1 |
| Program: | STATE ROAD SHOPPING CENTER DEMOLITION |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED |
| BID DATE.....: | ENTER BID DATE |
| BASE BID ONLY.....: | \$1,125,000.00 |
| BASE BID / ALT. 1.....: | |
| BASE BID / ALT. 2.....: | |

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| FINANCE NO. | ENTER FINANCE NUMBER |
| FILE NAME...: | ENTER FILE NAME |
| ENG NO.....: | ENTER ENGINEER NUMBER |
| CONTRACTOR | O.B.O. DEMOLITION & CONSTRUCTION INC. |
| ADDRESS | 2824 E 75th |
| CITY STATE & ZIP | CLEVELAND, OH 44104 |
| PHONE & FAX # | 216 391-2474 216 391-2421 |

| ITEM | SPEC. | ITEM | UNIT | ESTIMATED | UNIT COST | UNIT COST | TOTAL UNIT | TOTAL |
|------|-------|--|---------|-----------|--------------|--------------|--------------|--------------|
| NO. | REF. | DESCRIPTION | MEASURE | QUANTITY | LABOR | MATERIAL | COST | COST |
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$263,100.00 | \$613,900.00 | \$877,000.00 | \$877,000.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$74,400.00 | \$173,600.00 | \$248,000.00 | \$248,000.00 |

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| | CITY OF CUYAHOGA FALLS - BID TAB_1 |
| Program: | STATE ROAD SHOPPING CENTER DEMOLITION |
| ORDINANCE NO.....: | ENTER ORDINANCE NUMBER |
| ADVERTISED DATE.....: | ENTER DATE ADVERTISED |
| BID DATE.....: | ENTER BID DATE |
| BASE BID ONLY.....: | \$1,387,687.00 |
| BASE BID / ALT. 1.....: | |
| BASE BID / ALT. 2.....: | |

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| FINANCE NO. | ENTER FINANCE NUMBER |
| FILE NAME...: | ENTER FILE NAME |
| ENG NO.....: | ENTER ENGINEER NUMBER |
| CONTRACTOR | RITTER & PARATORE CONTRACTING, INC |
| ADDRESS | 2435 STATE ROUTE 5 |
| CITY STATE & ZIP | UTICA, NY 13502 |
| PHONE & FAX # | 315 738-0136 315 738-0181 |

| ITEM NO. | SPEC. REF. | ITEM DESCRIPTION | UNIT MEASURE | ESTIMATED QUANTITY | UNIT COST LABOR | UNIT COST MATERIAL | TOTAL UNIT COST | TOTAL COST |
|----------|------------|--|--------------|--------------------|-----------------|--------------------|-----------------|----------------|
| 1 | Spec | Demolish Commercial Buildings & Restore Site | LUMP | 1.00 | \$190,000.00 | \$867,187.00 | \$1,057,187.00 | \$1,057,187.00 |
| 2 | Spec | Asbestos Abatement | LUMP | 1.00 | \$265,000.00 | \$65,500.00 | \$330,500.00 | \$330,500.00 |