

Sunken Gardens - Garden Room Renovations

BID TABULATION

Bid No.: 5790
 Project No.: 14212-219
 Bid date: July 21, 2015

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Engineering & Capital Improvements Department, City of St. Petersburg, Florida

Item No.	Description	Quantity		Atticus Construction Services, Inc.		Hodge Management, LLC		Bayside Building Services, Inc.		JAM 5:20, Inc.		Tagarelli Construction, Inc.		Bob Carroll Building Contractor, Inc.	
				@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
Totals-->				1	\$ 106,450.00	2	\$ 117,450.00	3	\$ 127,450.00	4	\$ 131,987.00	5	\$ 135,460.00	6	\$ 220,304.00
Surety-5% bond -->				Westfield Insurance Company		The Guarantee Company of North America		Endurance Reinsurance Corp. of America		Western Surety Company		RLI Insurance Company		Developers Surety & Insurance Co.	
				1 @ unit \$ total \$		2 @ unit \$ total \$		3 @ unit \$ total \$		4 @ unit \$ total \$		5 @ unit \$ total \$		6 @ unit \$ total \$	
BASE BID															
1	All construction work for Sunken Gardens - Garden Room Renovation Project #14212-219	1	LS	\$ 102,450.00	\$ 102,450.00	\$113,450.00	\$ 113,450.00	\$ 123,450.00	\$ 123,450.00	\$ 127,987.00	\$ 127,987.00	\$ 131,460.00	\$ 131,460.00	\$ 216,304.00	\$ 216,304.00
2	Allowance for Permit Costs	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
3	Allowance for Unforeseen Conditions	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Subtotal: BASE BID					\$ 106,450.00	\$ 117,450.00		\$ 127,450.00		\$ 131,987.00		\$ 135,460.00		\$ 220,304.00	
ADD ALTERNATES															
4	Add Alternate #1 - New railings as shown on Sheet #A3.1	1	LS	\$ 5,875.00	\$ 5,875.00	\$ 8,155.00	\$ 8,155.00	\$ 7,850.00	\$ 7,850.00	\$ 3,870.00	\$ 3,870.00	\$ 15,000.00	\$ 15,000.00	\$ 14,605.00	\$ 14,605.00
5	Add Alternate #2 - Paint all exposed ductwork as per finish schedule on Sheet #A4.1	1	LS	\$ 5,460.00	\$ 5,460.00	\$ 3,240.00	\$ 3,240.00	\$ 3,875.00	\$ 3,875.00	\$ 1,887.00	\$ 1,887.00	\$ 4,000.00	\$ 4,000.00	\$ 2,365.00	\$ 2,365.00
6	Add Alternate #3 - Replace restroom/janitor doors and hardware as per door list on Sheet #A4.1	1	LS	\$ 4,800.00	\$ 4,800.00	\$ 2,398.00	\$ 2,398.00	\$ 5,105.00	\$ 5,105.00	\$ 18,698.00	\$ 18,698.00	\$ 5,000.00	\$ 5,000.00	\$ 12,668.00	\$ 12,668.00
7	Add Alternate #4 - Replace all light switches, receptacles and dimmers where specified with Leviton Décora Rocker	1	LS	\$ 3,675.00	\$ 3,675.00	\$ 1,725.00	\$ 1,725.00	\$ 2,825.00	\$ 2,825.00	\$ 4,875.00	\$ 4,875.00	\$ 7,000.00	\$ 7,000.00	\$ 1,041.00	\$ 1,041.00
Subtotal: ADD ALTERNATES					\$ 19,810.00	\$ 15,518.00		\$ 19,655.00		\$ 29,330.00		\$ 31,000.00		\$ 30,679.00	
BID TABULATION SUMMARY															
Subtotal: BASE BID					\$ 106,450.00	\$ 117,450.00		\$ 127,450.00		\$ 131,987.00		\$ 135,460.00		\$ 220,304.00	
Total:					\$ 106,450.00	\$ 117,450.00		\$ 127,450.00		\$ 131,987.00		\$ 135,460.00		\$ 220,304.00	

Jean S. Toth 4/13/16
 Jean Toth Date:
 Project Manager

Raul Quintana 6/13/16
 Raul Quintana, R.A. Date:
 City Architect

Thomas B. Gibson 6-16-16
 Thomas B. Gibson, P.E. Date:
 Engineering and Capital Improvements Director