

Clam Bayou Park Improvements

BID TABULATION

Bid No.: 5641

Project No.: 12205-017

Bid date: February 5, 2015

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

Item No.	Description	Quantity		Island Marine Group, LLC	Midcoast Construction Enterprises, LLC	Stamper Construction Company	New Vista Builders Group, LLC				
				1421 Apollo Beach Blvd. Apollo Beach, FL 33572	405 St. Petersburg Dr. E., #4 Oldsmar, FL 34677	PO Box 1264 Tarpon Springs, FL 34688	4906 N. Manhattan Ave. Tampa, FL 33614				
	Totals-->			<b>1</b> \$ 577,750.00	<b>2</b> \$ 944,500.00	<b>3</b> \$ 1,024,135.00	<b>4</b> \$ 1,059,364.00				
	Surety-5% bond -->			Cashier's Check	The Gray Insurance Co.	Developers Surety & Insurance Co.	FCCI Insurance Co.				
				<b>1</b> @ unit \$ total \$	<b>2</b> @ unit \$ total \$	<b>3</b> @ unit \$ total \$	<b>4</b> @ unit \$ total \$				
<b>PAY ITEMS</b>											
1	Mobilization, clearing, grubbing, demolition, fill, staked silt fence, bonds, insurance, and incidentals. Tree and inlet protection and all other work not specifically referenced below.	1	LS	\$ 61,500.00	\$ 61,500.00	\$ 134,000.00	\$ 134,000.00	\$ 50,625.00	\$ 50,625.00	\$ 133,000.00	\$ 133,000.00
2	All labor, materials, and equipment needed to construct four wooden piers, one wooden pedestrian bridge, one wooden boardwalk, one floating kayak launch, paved and geoweb parking lot, ADA granite path, and stairs to prefab restroom building. Also includes site grading and utilities, and stormwater drainage system that includes five retention ponds, and all sodding except plant material which is by others.	1	LS	\$ 498,750.00	\$ 498,750.00	\$ 793,000.00	\$ 793,000.00	\$ 956,010.00	\$ 956,010.00	\$ 908,864.00	\$ 908,864.00
3	Allowance for Permit	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
4	Allowance for Unforeseen Conditions	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
	<b>Subtotal: PAY ITEMS</b>				\$ 577,750.00	\$ 944,500.00	\$ 1,024,135.00		\$ 1,059,364.00		\$ 1,059,364.00
<b>ADD ALTERNATES</b>											
AA1	Add Alt #1 Restroom - Purchase, pull City permit, coordinate delivery, and include crane to set new approx 8'x17' concrete module RR building. Includes coordinating all utility connections including power, water and sanitary.	1	LS	\$ 72,500.00	\$ 72,500.00	\$ 81,000.00	\$ 81,000.00	\$ 59,752.00	\$ 59,752.00	\$ 58,100.00	\$ 58,100.00
AA2	Add Alt #2 - Furnish and install a 16'x28' picnic shelter with galvanized frame and 26 gauge metal roof over southern yellow pine tongue and groove deck.	1	LS	\$ 28,500.00	\$ 28,500.00	\$ 35,000.00	\$ 35,000.00	\$ 37,147.00	\$ 37,147.00	\$ 29,513.00	\$ 29,513.00
	<b>Subtotal: ADD ALTERNATES</b>				\$ 101,000.00	\$ 116,000.00	\$ 96,899.00		\$ 87,613.00		\$ 87,613.00
<b>DEDUCTIVE ALTERNATES</b>											
DA1	Deductive Alt #1 - Cost to deduct the Pier #4 from the Base Bid Item #2 above. Includes all labor, materials, and associated costs.	1	LS	\$ 68,250.00	\$ 68,250.00	\$ 115,000.00	\$ 115,000.00	\$ 126,080.00	\$ 126,080.00	\$ 138,638.00	\$ 138,638.00
DA2	Deductive Alt #2 - Cost to deduct the separate northern pedestrian bridge from the Base Bid Item #2 above. Includes all labor, materials, and associated costs.	1	LS	\$ 22,750.00	\$ 22,750.00	\$ 54,700.00	\$ 54,700.00	\$ 26,400.00	\$ 26,400.00	\$ 31,240.00	\$ 31,240.00
	<b>Subtotal: DEDUCTIVE ALTERNATES</b>				\$ (91,000.00)	\$ (169,700.00)	\$ (152,480.00)		\$ (169,878.00)		\$ (169,878.00)
<b>BID TABULATION SUMMARY</b>											
	Subtotal: PAY ITEMS				\$ 577,750.00	\$ 944,500.00	\$ 1,024,135.00		\$ 1,059,364.00		\$ 1,059,364.00
	Subtotal: ADD ALTERNATES				\$ 101,000.00	\$ 116,000.00	\$ 96,899.00		\$ 87,613.00		\$ 87,613.00
	Subtotal: DEDUCTIVE ALTERNATES				\$ (91,000.00)	\$ (169,700.00)	\$ (152,480.00)		\$ (169,878.00)		\$ (169,878.00)
	Total:				\$ 587,750.00	\$ 890,800.00	\$ 968,554.00		\$ 977,099.00		\$ 977,099.00

Award Pending  
 This tabulation is a compilation of bid prices and a mathematical check of bid totals.  
 The tabulation does not imply that the bid is in conformance with the City's requirements for a responsive bid.

# Clam Bayou Park Improvements

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

**Bid No.:** 5641

**Project No.:** 12205-017

**Bid date:** February 5, 2015

Item No.	Description	Quantity		Tampa Contracting Services, Inc.		Tampa Bay Construction & Engineering, Inc.	
				11010 US Highway 41 N. Palmetto, FL 34221		13250 N. 56th St., #203 Tampa, FL 33617	
	Totals-->			<b>5</b>	<b>\$ 1,097,054.00</b>	<b>6</b>	<b>\$ 1,136,183.00</b>
	Surety-5% bond -->			Hartford Fire Insurance Company		Allied Property & Casualty Insurance Co.	
				<b>5</b>		<b>6</b>	
				@ unit \$	total \$	@ unit \$	total \$
<b>PAY ITEMS</b>							
1	Mobilization, clearing, grubbing, demolition, fill, staked silt fence, bonds, insurance, and incidentals. Tree and inlet protection and all other work not specifically referenced below.	1	LS	\$ 75,892.00	\$ 75,892.00	\$ 120,000.00	\$ 120,000.00
2	All labor, materials, and equipment needed to construct four wooden piers, one wooden pedestrian bridge, one wooden boardwalk, one floating kayak launch, paved and geoweb parking lot, ADA granite path, and stairs to prefab restroom building. Also includes site grading and utilities, and stormwater drainage system that includes five retention ponds, and all sodding except plant material which is by others.	1	LS	\$ 1,003,662.00	\$ 1,003,662.00	\$ 998,683.00	\$ 998,683.00
3	Allowance for Permit	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
4	Allowance for Unforeseen Conditions	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
<b>Subtotal: PAY ITEMS</b>					\$ 1,097,054.00		\$ 1,136,183.00
<b>ADD ALTERNATES</b>							
AA1	Add Alt #1 Restroom - Purchase, pull City permit, coordinate delivery, and include crane to set new approx 8'x17' concrete module RR building. Includes coordinating all utility connections including power, water and sanitary.	1	LS	\$ 46,976.00	\$ 46,976.00	\$ 73,000.00	\$ 73,000.00
AA2	Add Alt #2 - Furnish and install a 16'x28' picnic shelter with galvanized frame and 26 gauge metal roof over southern yellow pine tongue and groove deck.	1	LS	\$ 30,642.00	\$ 30,642.00	\$ 31,757.00	\$ 31,757.00
<b>Subtotal: ADD ALTERNATES</b>					\$ 77,618.00		\$ 104,757.00
<b>DEDUCTIVE ALTERNATES</b>							
DA1	Deductive Alt #1 - Cost to deduct the Pier #4 from the Base Bid Item #2 above. Includes all labor, materials, and associated costs.	1	LS	\$ 225,562.00	\$ 225,562.00	\$ 130,187.00	\$ 130,187.00
DA2	Deductive Alt #2 - Cost to deduct the separate northern pedestrian bridge from the Base Bid Item #2 above. Includes all labor, materials, and associated costs.	1	LS	\$ 51,028.00	\$ 51,028.00	\$ 30,207.00	\$ 30,207.00
<b>Subtotal: DEDUCTIVE ALTERNATES</b>					\$ (276,590.00)		\$ (160,394.00)
<b>BID TABULATION SUMMARY</b>							
Subtotal: PAY ITEMS					\$ 1,097,054.00		\$ 1,136,183.00
Subtotal: ADD ALTERNATES					\$ 77,618.00		\$ 104,757.00
Subtotal: DEDUCTIVE ALTERNATES					\$ (276,590.00)		\$ (160,394.00)
Total:					\$ 898,082.00		\$ 1,080,546.00

Award Pending

This tabulation is a compilation of bid prices and a mathematical check of bid totals.

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