

BID TABULATION

Arterial Channel "E" Dredging
 Engineering & Capital Improvements Department, City of St. Petersburg, Florida

Bid No.: 6925
 Project No.: 05090-110
 Bid date: February 2, 2010

Item No.	Description	Quantity	Engineer's Estimate	Duncan Seawall Dock Boat and Lift, LLC 2253 Industrial Boulevard Sarasota, FL 34234		Stemic Enterprises, Inc. 16420 Old US 41 Fort Myers, FL 33912		Marine Contracting Group, Inc. 2511 Vasco Street, Unit 112 Punta Gorda, FL 33950		Waterfront Property Services, LLC d/b/a Gator Dredging 3101 37th Avenue North, Suite C St. Petersburg, FL 33713			
				1	2	3	4						
Totals-->				309,000.00	145,868.00	159,984.00	168,940.00	219,994.00	Surety-5% bond -->				
				Companion Property & Casualty Insurance Co.	RLI Insurance Company	North American Specialty Insurance Co.	American Safety Casualty Insurance Co.						
			@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	
G-1.1	Mobilization	1	LS	35,000.00	35,000.00	800.00	800.00	15,000.00	15,000.00	4,000.00	4,000.00	8,000.00	8,000.00
G-2.1	Traffic Control	1	LS	5,000.00	5,000.00	350.00	350.00	500.00	500.00	2,000.00	2,000.00	500.00	500.00
M-7	Erosion and Sediment Control	1	LS	10,000.00	10,000.00	1,100.00	1,100.00	1,000.00	1,000.00	3,000.00	3,000.00	1,000.00	1,000.00
C-8.3	Landscape Restoration	1	LS	5,000.00	5,000.00	600.00	600.00	1,000.00	1,000.00	3,000.00	3,000.00	1,000.00	1,000.00
A-1.1	Dredging and Disposal	3960	CY	50.00	198,000.00	23.30	92,268.00	22.90	90,684.00	26.50	104,940.00	40.15	158,994.00
A-2.1	Testing	1	LS	6,000.00	6,000.00	750.00	750.00	1,800.00	1,800.00	2,000.00	2,000.00	500.00	500.00
M-13.1	Allowance for Contract Amendment	1	LS	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
Subtotal:				309,000.00	145,868.00	159,984.00	168,940.00	219,994.00					
BID TABULATION SUMMARY					1	2	3	4					
Subtotal:				309,000.00	145,868.00	159,984.00	168,940.00	219,994.00					
Total:				309,000.00	145,868.00	159,984.00	168,940.00	219,994.00					

Correction of Bidders Extensions/Total

Project Manager:

 Steve Marshall Date:

Design Manager:

 Steven K. Leavitt, P.E. Date:

Engineering Director:

 Thomas B. Gibson, P.E. Date:

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.

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Item No.	Description	Quantity		Engineer's Estimate		All American Concrete		Casper Colosimo & Son, Inc.	
						8770 Somerset Drive Largo, FL 33773		5170 Campbells Run Road Pittsburg, PA 15205	
Totals-->				309,000.00		5 288,500.00		6 416,400.00	
Surety-5% bond -->						<small>Travelers Casualty & Surety Company</small>		<small>Zurich American Insurance Company</small>	
				@ unit \$	total \$	5		6	
						@ unit \$	total \$	@ unit \$	total \$
G-1.1	Mobilization	1	LS	35,000.00	35,000.00	50,000.00	50,000.00	26,000.00	26,000.00
G-2.1	Traffic Control	1	LS	5,000.00	5,000.00	2,300.00	2,300.00	6,000.00	6,000.00
M-7	Erosion and Sediment Control	1	LS	10,000.00	10,000.00	5,500.00	5,500.00	46,000.00	46,000.00
C-8.3	Landscape Restoration	1	LS	5,000.00	5,000.00	500.00	500.00	3,000.00	3,000.00
A-1.1	Dredging and Disposal	3960	CY	50.00	198,000.00	45.00	178,200.00	65.00	257,400.00
A-2.1	Testing	1	LS	6,000.00	6,000.00	2,000.00	2,000.00	28,000.00	28,000.00
M-13.1	Allowance for Contract Amendment	1	LS	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
Subtotal:					309,000.00		288,500.00		416,400.00
BID TABULATION SUMMARY						5		6	
Subtotal:					309,000.00		288,500.00		416,400.00
Total:					309,000.00		288,500.00		416,400.00

Correction of Bidders Extensions/Total

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