

BID TABULATION

Pier Preventative Maintenance Program FY 2009
Engineering & Capital Improvements Department, City of St. Petersburg, Florida

Bid No: 6944
Project No. 09008-110
Bid date: February 2, 2010

Item No.	Description	Quantity		Engineer's Estimate	Exceletech Coasting & Applications, LLC 901 12th St. Clermont, FL 34711		Restocon Corporation 337 N. Falkenburg Rd Tampa, FL 33619		B&A Contractors, Inc. 331 Peachtree St. Muscle Shoals, AL 35661		
					1	2	3				
Totals-->				98,340.00	1	89,500.28	2	97,765.00	3	98,284.16	
Surety-5% bond -->					North American Specialty Insurance Co.		Developers Surety & Indemnity Co.		American Southern Insurance Company		
				@ unit \$	total \$	1	2	3	@ unit \$	total \$	
						@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
G	GENERAL										
G-1.1	Mobilization	1	LS	15,000.00	15,000.00	3,975.00	8,500.00	8,500.00	10,000.00	10,000.00	
Subtotal:					15,000.00	3,975.00	8,500.00	8,500.00	10,000.00	10,000.00	
				@ unit \$	total \$	1	2	3	@ unit \$	total \$	
M	MISCELLANEOUS										
M-7.1	Floating Turbidity Barrier	1	LS	5,000.00	5,000.00	1,300.00	2,500.00	2,500.00	7,500.00	7,500.00	
M-13.1	Allowance for Contract Amendment	1	LS	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	
Subtotal:					15,000.00	11,300.00	12,500.00	12,500.00	17,500.00	17,500.00	
				@ unit \$	total \$	1	2	3	@ unit \$	total \$	
B	BRIDGE										
B-1.1	Major Spall Repair - Struts	40	SF	85.00	3,400.00	92.32	3,692.80	85.00	3,400.00	88.04	3,521.60
B-1.2	Major Spall Repair - Beams	415	SF	85.00	35,275.00	92.32	38,312.80	95.00	39,425.00	88.04	36,536.60
B-1.3	Major Spall Repair - Deck Underside	285	SF	85.00	24,225.00	92.32	26,311.20	100.00	28,500.00	88.04	25,091.40
B-1.4	Major Spall Repair - Caps	64	SF	85.00	5,440.00	92.32	5,908.48	85.00	5,440.00	88.04	5,634.56
Subtotal:					68,340.00	74,225.28	76,765.00	76,765.00	88.04	70,784.16	
BID TABULATION SUMMARY						1	2	3			
Subtotal: GENERAL					15,000.00	3,975.00	8,500.00	8,500.00	10,000.00	10,000.00	
Subtotal: MISCELLANEOUS					15,000.00	11,300.00	12,500.00	12,500.00	17,500.00	17,500.00	
Subtotal: BRIDGE					68,340.00	74,225.28	76,765.00	76,765.00	88.04	70,784.16	
Contract Bid Total					98,340.00	89,500.28	97,765.00	97,765.00	98,284.16	98,284.16	

Correction of Bidders Extensions/Total

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Item No.	Description	Quantity		Engineer's Estimate	Pneumatic Concrete Co., Inc.		Intron Technologies Inc.		Proshot Concrete, Inc.		
					1301 Fairway View Ln. Birmingham, AL 35244		4859 Victor Street Jacksonville, FL 32207		4158 Musgrove Drive Florence, AL 35630		
Totals-->				98,340.00	4	118,804.00	5	130,422.00	6	434,352.00	
Surety-5% bond -->					Travelers Casualty & Surety Company		The Cincinnati Insurance Company		Employers Mutual Casualty Company		
				@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
G	GENERAL										
G-1.1	Mobilization	1	LS	15,000.00	15,000.00	5,000.00	5,000.00	19,497.00	19,497.00	20,000.00	20,000.00
Subtotal:					15,000.00		5,000.00		19,497.00		20,000.00
				@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
M	MISCELLANEOUS										
M-7.1	Floating Turbidity Barrier	1	LS	5,000.00	5,000.00	2,500.00	2,500.00	6,053.00	6,053.00	12,000.00	12,000.00
M-13.1	Allowance for Contract Amendment	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
Subtotal:					15,000.00		12,500.00		16,053.00		22,000.00
				@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
B	BRIDGE										
B-1.1	Major Spall Repair - Struts	40	SF	85.00	3,400.00	126.00	5,040.00	118.00	4,720.00	488.00	19,520.00
B-1.2	Major Spall Repair - Beams	415	SF	85.00	35,275.00	126.00	52,290.00	118.00	48,970.00	488.00	202,520.00
B-1.3	Major Spall Repair - Deck Underside	285	SF	85.00	24,225.00	126.00	35,910.00	118.00	33,630.00	488.00	139,080.00
B-1.4	Major Spall Repair - Caps	64	SF	85.00	5,440.00	126.00	8,064.00	118.00	7,552.00	488.00	31,232.00
Subtotal:					68,340.00		101,304.00		94,872.00		392,352.00
BID TABULATION SUMMARY						4		5		6	
Subtotal: GENERAL					15,000.00		5,000.00		19,497.00		20,000.00
Subtotal: MISCELLANEOUS					15,000.00		12,500.00		16,053.00		22,000.00
Subtotal: BRIDGE					68,340.00		101,304.00		94,872.00		392,352.00
Contract Bid Total					98,340.00		118,804.00		130,422.00		434,352.00

Correction of Bidders Extensions/Total

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	Totals-->		98,340.00	1	89,500.28	2	97,765.00	3	98,284.16
	Surety-5% bond -->			North American Specialty Insurance Co.		Developers Surety & Indemnity Co.		American Southern Insurance Company	

Project Manager: _____
 F. Fred Dargahi, P.E. Date:

Design Manager: _____
 Steven K. Leavitt, P.E. Date:

Engineering Director: _____
 Thomas B. Gibson, P.E. Date:

Procurement Analyst:
 Michael Schlesinger, CPPB

Statement of No Bid:
 Castco Construction, Inc.

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Totals-->			98,340.00	4 118,804.00	5 130,422.00	6 434,352.00
Surety-5% bond -->				Travelers Casualty & Surety Company	The Cincinnati Insurance Company	Employers Mutual Casualty Company

Project Manager:

F. Fred Dargahi, P.E.

Date:

Design Manager:

Steven K. Leavitt, P.E.

Date:

Engineering Director:

Thomas B. Gibson, P.E.

Date:

Procurement Analyst:

Michael Schlesinger, CPPB

Statement of No Bid:

Castco Construction, Inc.

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.