

BID TABULATION

Sawgrass Lake Park - 36" WTM
 Engineering & Capital Improvements Department, City of St. Petersburg, Florida

Bid No.: 6967
 Project No.: 08068-121
 Bid date: June 3, 2010

Item No.	Description	Quantity		Engineer's Estimate		Woodruff & Sons, Inc.		Westra Construction Corp.		Kimmins Contracting Corp.		Merryman Excavation Inc	
						P.O. Box 10127 Bradenton, FL 34282-0127		1263 12th Avenue East Palmetto, FL 34221		1501 Second Avenue Tampa, FL 33605		1501 Lamb Road Woodstock, IL 60098	
Totals-->				813,030.00		1 796,094.71		2 882,940.00		3 933,487.40		4 943,443.40	
Surety-5% bond -->						Travelers Casualty & Surety Company		Travelers Casualty & Surety Company		Fidelity & Deposit Co of Maryland		Fidelity & Deposit Co of Maryland	
				@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
GENERAL:													
G	GENERAL:												
G-1.1	Mobilization	1	LS	25,000.00	25,000.00	71,353.87	71,353.87	98,000.00	98,000.00	12,000.00	12,000.00	29,381.50	29,381.50
G-3.2	Excavation, Unsuitable Material	200	CY	30.00	6,000.00	9.24	1,848.00	20.00	4,000.00	24.00	4,800.00	24.36	4,872.00
G-4.1	Additional Select Fill Material - Sand (From Borrow Site)	1,500	CY	20.00	30,000.00	4.65	6,975.00	11.00	16,500.00	9.60	14,400.00	6.43	9,645.00
G-6.1	Concrete, Plain	10	CY	450.00	4,500.00	466.31	4,663.10	500.00	5,000.00	377.00	3,770.00	202.58	2,025.80
G-7.1	Flowable Fill	20	CY	250.00	5,000.00	264.21	5,284.20	200.00	4,000.00	256.50	5,130.00	154.43	3,088.60
G-8	Masonry Bulkhead	2	EA	500.00	1,000.00	1,173.45	2,346.90	1,350.00	2,700.00	1,127.00	2,254.00	357.54	715.08
SUBTOTAL GENERAL:					71,500.00		92,471.07		130,200.00		42,354.00		49,727.98
				@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
POTABLE WATER MAINS:													
W	POTABLE WATER MAINS:												
W-2.4	36-inch Water Main	1,304	LF	320.00	417,280.00	307.58	401,084.32	365.00	475,960.00	401.35	523,360.40	502.18	654,842.72
W-6.1	Timber Pile Pipe Supports	14	EA	3,000.00	42,000.00	8,378.66	117,301.24	4,500.00	63,000.00	7,388.50	103,439.00	2,181.11	30,535.54
W-6.2	Tie Down Straps for Existing Pipe	6	EA	600.00	3,600.00	571.91	3,431.46	1,100.00	6,600.00	2,188.00	13,128.00	490.21	2,941.26
W-7.1	Additional Fittings	300	LBS	5.00	1,500.00	2.65	795.00	10.00	3,000.00	2.45	735.00	4.79	1,437.00
W-10.1	Permanent Blow-off Assembly	1	EA	4,500.00	4,500.00	3,639.82	3,639.82	5,800.00	5,800.00	10,946.00	10,946.00	2,581.28	2,581.28
W-13.1	Connections to Existing Water Main	1	LS	80,000.00	80,000.00	36,402.28	36,402.28	75,000.00	75,000.00	48,176.00	48,176.00	35,274.65	35,274.65
W-23.1	Manual Air Release Valve Assembly	1	EA	1,800.00	1,800.00	2,742.19	2,742.19	1,900.00	1,900.00	7,681.00	7,681.00	1,692.97	1,692.97
W-24	Plank Foundation	100	LF	85.00	8,500.00	78.24	7,824.00	42.00	4,200.00	213.50	21,350.00	115.20	11,520.00
W-25	Buoyancy Control for Existing Pipeline	600	LF	150.00	90,000.00	73.73	44,238.00	44.00	26,400.00	131.00	78,600.00	114.96	68,976.00
SUBTOTAL POTABLE WATER MAINS:					649,180.00		617,458.31		661,860.00		807,415.40		809,801.42

Correction of Bidders Extensions/Total

Project Manager: Brendan Lynch *Brendan Lynch* 6/9/10
 Date: _____

Design Manager: Steven K. Leavitt *St. Leavitt* 6/9/10
 Date: _____

Engineering Director: Thomas B. Gibson *Thomas B. Gibson* 6/10/10
 Date: _____

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Item No.	Description	Quantity		Engineer's Estimate		Woodruff & Sons, Inc.		Westra Construction Corp.		Kimmins Contracting Corp.		Merryman Excavation Inc	
						P.O. Box 10127 Bradenton, FL 34282-0127		1263 12th Avenue East Palmetto, FL 34221		1501 Second Avenue Tampa, FL 33605		1501 Lamb Road Woodstock, IL 60098	
				Totals-->	813,030.00	1	796,094.71	2	882,940.00	3	933,487.40	4	943,443.40
				Surety-5% bond -->		Travelers Casualty & Surety Company		Travelers Casualty & Surety Company		Fidelity & Deposit Co of Maryland		Fidelity & Deposit Co of Maryland	
				@ unit \$	total \$	1	total \$	2	total \$	3	total \$	4	total \$
M	MISCELLANEOUS:												
M-7.2	Erosion Control	1	LS	5,000.00	5,000.00	2,659.33	2,659.33	11,000.00	11,000.00	6,500.00	6,500.00	5,250.00	5,250.00
M-13	Allowance for Contract Amendment	1	LS	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
Allowance for Contract Amendment					80,000.00		77,659.33		86,000.00		81,500.00		80,250.00
				@ unit \$	total \$	1	total \$	2	total \$	3	total \$	4	total \$
C	SURFACE RESTORATION:												
C-10.1	Sodding-Bahia	1,200	SF	3.00	3,600.00	0.38	456.00	1.15	1,380.00	0.39	468.00	0.72	864.00
C-10.2	Seeding- Bahia	35,000	SF	0.25	8,750.00	0.23	8,050.00	0.10	3,500.00	0.05	1,750.00	0.08	2,800.00
SUB TOTAL SURFACE RESTORATION:					12,350.00		8,506.00		4,880.00		2,218.00		3,664.00
BID TABULATION SUMMARY						1		2		3		4	
Subtotal: GENERAL:					71,500.00		92,471.07		130,200.00		42,354.00		49,727.98
Subtotal: POTABLE WATER MAINS:					649,180.00		617,458.31		661,860.00		807,415.40		809,801.42
Subtotal: MISCELLANEOUS:					80,000.00		77,659.33		86,000.00		81,500.00		80,250.00
Subtotal: SURFACE RESTORATION:					12,350.00		8,506.00		4,880.00		2,218.00		3,664.00
Total:					813,030.00		796,094.71		882,940.00		933,487.40		943,443.40

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

Bid No.: 6967
 Project No.: 08068-121
 Bid date: June 3, 2010

Item No.	Description	Quantity		Engineer's Estimate		All American Concrete, Inc.								
						8770 Somerset Dr. Largo, FL 33773								
		Totals-->		813,030.00		5	1,251,060.00		6	0.00		7	0.00	
		Surety-5% bond -->					Travelers Casualty & Surety Company							
				@ unit \$ total \$		5 @ unit \$ total \$		6 @ unit \$ total \$		7 @ unit \$ total \$		8 @ unit \$ total \$		
G	GENERAL:													
G-1.1	Mobilization	1	LS	25,000.00	25,000.00	117,000.00	117,000.00							
G-3.2	Excavation, Unsuitable Material	200	CY	30.00	6,000.00	8.00	1,600.00							
G-4.1	Additional Select Fill Material - Sand (From Borrow Site)	1,500	CY	20.00	30,000.00	44.00	66,000.00							
G-6.1	Concrete, Plain	10	CY	450.00	4,500.00	310.00	3,100.00							
G-7.1	Flowable Fill	20	CY	250.00	5,000.00	240.00	4,800.00							
G-8	Masonry Bulkhead	2	EA	500.00	1,000.00	930.00	1,860.00							
SUBTOTAL GENERAL:				71,500.00		194,360.00		0.00		0.00		0.00		
				@ unit \$ total \$		5 @ unit \$ total \$		6 @ unit \$ total \$		7 @ unit \$ total \$		8 @ unit \$ total \$		
W	POTABLE WATER MAINS:													
W-2.4	36-inch Water Main	1,304	LF	320.00	417,280.00	575.00	749,800.00							
W-6.1	Timber Pile Pipe Supports	14	EA	3,000.00	42,000.00	2,800.00	39,200.00							
W-6.2	Tie Down Straps for Existing Pipe	6	EA	600.00	3,600.00	4,200.00	25,200.00							
W-7.1	Additional Fittings	300	LBS	5.00	1,500.00	11.00	3,300.00							
W-10.1	Permanent Blow-off Assembly	1	EA	4,500.00	4,500.00	9,000.00	9,000.00							
W-13.1	Connections to Existing Water Main	1	LS	80,000.00	80,000.00	58,000.00	58,000.00							
W-23.1	Manual Air Release Valve Assembly	1	EA	1,800.00	1,800.00	6,000.00	6,000.00							
W-24	Plank Foundation	100	LF	85.00	8,500.00	100.00	10,000.00							
W-25	Buoyancy Control for Existing Pipeline	600	LF	150.00	90,000.00	105.00	63,000.00							

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.

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Item No.	Description	Quantity		Engineer's Estimate		All American Concrete, Inc.							
						8770 Somerset Dr. Largo, FL 33773							
				Totals-->	813,030.00	5	1,251,060.00	6	0.00	7	0.00	8	0.00
				Surety-5% bond -->			Travelers Casualty & Surety Company						
				@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
M	MISCELLANEOUS:												
M-7.2	Erosion Control	1	LS	5,000.00	5,000.00	6,800.00	6,800.00						
M-13	Allowance for Contract Amendment	1	LS	75,000.00	75,000.00	75,000.00	75,000.00						
Allowance for Contract Amendment					80,000.00		81,800.00		0.00		0.00		0.00
				@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
C	SURFACE RESTORATION:												
C-10.1	Sodding-Bahia	1,200	SF	3.00	3,600.00	0.75	900.00						
C-10.2	Seeding- Bahia	35,000	SF	0.25	8,750.00	0.30	10,500.00						
SUB TOTAL SURFACE RESTORATION:					12,350.00		11,400.00		0.00		0.00		0.00
BID TABULATION SUMMARY						5		6		7		8	
Subtotal: GENERAL:					71,500.00		194,360.00		0.00		0.00		0.00
Subtotal: POTABLE WATER MAINS:					649,180.00		963,500.00		0.00		0.00		0.00
Subtotal: MISCELLANEOUS:					80,000.00		81,800.00		0.00		0.00		0.00
Subtotal: SURFACE RESTORATION:					12,350.00		11,400.00		0.00		0.00		0.00
Total:					813,030.00		1,251,060.00		0.00		0.00		0.00