

# BID TABULATION

Pioneer Settlement Water & Wastewater Service Mains  
Engineering & Capital Improvements Department, City of St. Petersburg, Florida

Bid No.: 7031  
Project No. 08227-117  
Bid Date: July 27, 2010

Item No.	Description	Quantity		Engineer's Estimate	Tampa Contracting Services, Inc.		E.L. Trevena, Inc.		Wells Land Development, Inc.		
					1	2	3	3			
				<b>83,000.00</b>	<b>1</b>	<b>56,120.00</b>	<b>2</b>	<b>73,387.25</b>	<b>3</b>	<b>79,025.00</b>	
Totals-->											
Surety-5% bond -->											
				@ unit \$      total \$		@ unit \$      total \$		@ unit \$      total \$		@ unit \$      total \$	
<b>GENERAL</b>											
G-1.1	Mobilization	1	LS	3,000.00	3,000.00	12,000.00	12,000.00	6,490.00	6,490.00	19,500.00	19,500.00
G-2.1	Traffic Control	1	LS	5,000.00	5,000.00	5,000.00	5,000.00	870.00	870.00	3,000.00	3,000.00
G-3.1	Excavation, Unsuitable Material (Contingency Item)	80	CY	25.00	2,000.00	20.00	1,600.00	3.65	292.00	80.00	6,400.00
G-4.1	Stone Bedding (Contingency Item)	10	CY	70.00	700.00	60.00	600.00	28.30	283.00	100.00	1,000.00
G-5.1	Concrete, Plain (Contingency Item)	3	CY	500.00	1,500.00	300.00	900.00	184.00	552.00	400.00	1,200.00
<b>Sub Total</b>					12,200.00		20,100.00		8,487.00		31,100.00
<b>SANITARY SEWER - GRAVITY</b>											
S-1.1	PVC Gravity Pipe - 6-inch Diameter	450	LF	40.00	18,000.00	8.00	3,600.00	35.20	15,840.00	22.70	10,215.00
S-1.2	PVC Gravity Pipe - 8-inch Diameter	400	LF	60.00	24,000.00	14.00	5,600.00	37.50	15,000.00	30.00	12,000.00
S-2.1	Fiberglass Reinforced Polyester Manhole	2	EA	8,000.00	16,000.00	6,400.00	12,800.00	9,990.00	19,980.00	7,000.00	14,000.00
S-3.1	Non-Traffic Cleanout with Ring and Cover	5	EA	500.00	2,500.00	800.00	4,000.00	230.85	1,154.25	250.00	1,250.00
<b>Sub Total</b>					60,500.00		26,000.00		51,974.25		37,465.00
<b>SURFACE RESTORATION</b>											
C-1.9	Roadway Base	100	SY	30.00	3,000.00	25.00	2,500.00	42.20	4,220.00	30.00	3,000.00
C-2.2	Asphaltic Concrete Pavement	100	SY	24.00	2,400.00	25.00	2,500.00	36.50	3,650.00	20.00	2,000.00
C-4.5	Concrete "D" Curb	50	LF	24.00	1,200.00	20.00	1,000.00	35.00	1,750.00	50.00	2,500.00
C-5.5	Concrete Sidewalk	320	SF	5.00	1,600.00	6.00	1,920.00	4.95	1,584.00	4.00	1,280.00
C-8.1	Sodding	4200	SF	0.50	2,100.00	0.50	2,100.00	0.41	1,722.00	0.40	1,680.00
<b>Sub total</b>					10,300.00		10,020.00		12,926.00		10,460.00
<b>BID TABULATION SUMMARY</b>						<b>1</b>		<b>2</b>		<b>3</b>	
Subtotal: GENERAL					12,200.00		20,100.00		8,487.00		31,100.00
Subtotal: SANITARY SEWER - GRAVITY					60,500.00		26,000.00		51,974.25		37,465.00
Subtotal: SURFACE RESTORATION					10,300.00		10,020.00		12,926.00		10,460.00
Total:					<b>83,000.00</b>		<b>56,120.00</b>		<b>73,387.25</b>		<b>79,025.00</b>

**Correction of Bidders Extensions/Total**

Project Manager: David Abbaspour *7/30/10*  
Date: \_\_\_\_\_

Design Manager: Raul Quintana, R.A. *7/30/10*  
Date: \_\_\_\_\_

Engineering Director: Thomas B. Gibson *8-3-10*  
Date: \_\_\_\_\_

**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.