

BID TABULATION

Pioneer Settlement - Endicott House Restoration
 Engineering & Capital Improvements Department, City of St. Petersburg, Florida

Bid No.: 7076
 Project No.: 08227-317
 Bid date: November 2, 2010

Item No.	Description	Quantity	Unit	Engineer's Estimate		Stamper Construction Company		KEL Construction Company	
				Totals-->		100,000.00		112,616.00	
				Surety-5% bond -->		1 98,787.00		2 112,616.00	
						Developers Surety & Insurance Co.		Certified Check - \$5,300.00	
						P.O. Box 1264 Tarpon Springs, FL 34688		1026 19th Street North St. Petersburg, FL 33713	
						@ unit \$ total \$		@ unit \$ total \$	
1	Refurbish Body of Building per Plans and Specifications	1	LS	82,000.00	82,000.00	85,500.00	85,500.00	97,649.00	97,649.00
2	Allowance for Permit Costs	1	LS	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
3	Allowance for Contract Amendment	1	LS	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Contract Base Bid:				100,000.00		103,500.00		115,649.00	
						@ unit \$ total \$		@ unit \$ total \$	
DA-1	Deduct Alternate 1 - Handicap Ramp and Parking Space	1	0	9,500.00	9,500.00	12,672.00	12,672.00	10,148.00	10,148.00
Contract Base Bid Minus Deduct Alternate 1				90,500.00		90,828.00		105,501.00	
						@ unit \$ total \$		@ unit \$ total \$	
ADD ALTERNATES						@ unit \$ total \$		@ unit \$ total \$	
AA-1	Add Alternate 1 - Restore Fireplace to Working Order	1	LS	2,500.00	2,500.00	2,210.00	2,210.00	2,966.00	2,966.00
AA-2	Add Alternate 2 - Upgrade Roof Shingles to Vertical Grain	1	LS	6,000.00	6,000.00	10,479.00	10,479.00	NB	NB
AA-3	Add Alternate 3 - Upgrade Replacement Glass to Antique	1	LS	1,000.00	1,000.00	600.00	600.00	333.00	333.00
AA-4	Add Alternate 4 - Supply New Period Screens and Hardware at	1	LS	1,500.00	1,500.00	1,935.00	1,935.00	2,016.00	2,016.00
AA-5	Add Alternate 5 - Strip, Repair, and Finish All Interior Trim	1	LS	2,500.00	2,500.00	5,526.00	5,526.00	6,500.00	6,500.00
AA-6	Add Alternate 6 - Remove/Replace Interior Wall Finishes	1	LS	9,500.00	9,500.00	9,023.00	9,023.00	6,179.00	6,179.00
AA-7	Add Alternate 7 - Remove/Replace Base Trim at Electrical	1	LS	750.00	750.00	889.00	889.00	525.00	525.00
AA-8	Add Alternate 8 - Remove/Replace Deck Boards at North	1	LS	4,500.00	4,500.00	3,214.00	3,214.00	1,800.00	1,800.00
Add Alternates Total				28,250.00		33,876.00		20,319.00	
BID TABULATION SUMMARY						1		2	
Subtotal: Contract Base Bid:				100,000.00		103,500.00		115,649.00	
Subtotal: Contract Base Bid Minus Deduct Alternate 1				90,500.00		90,828.00		105,501.00	
Total of Add Alternates 1, 3, 4, 8				9,500.00		7,959.00		7,115.00	
Total: Base Bid and Alternates				\$ 100,000.00		\$ 98,787.00		\$ 112,616.00	

Project Manager:

Jean S. Tatti 11/9/10
 Jean Tatti Date:

Design Manager:

Raul Quintana 11/9/10
 Raul Quintana, R.A. Date:

Engineering Director:

Thomas B. Gibson 11/9/10
 Thomas B. Gibson, P.E. 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.