

BID TABULATION

**SWWRF Diffused Aeration Conversion & Filter Valve Improvements
Engineering & Capital Improvements Department, City of St. Petersburg, Florida**

Bid No.: 7120
Project No.: 11002-112
Bid date: **March 29, 2011**

Item No.	Description	Quantity		Engineer's Estimate		Brandes Design-Build, Inc.		PCL Construction, Inc.		Garney Companies, Inc.		Wharton-Smith, Inc.	
						2151 NE Coachman Rd. Clearwater, FL 33765		3810 Northdale Blvd., #160 Tampa, FL 33624		3018 Michiagan Ave. Kissimmee, FL 34744		750 Monroe Rd. Sanford, FL 32771	
Totals-->				6,597,000.00		1		4,521,500.00		2		4,563,575.00	
Surety-5% bond -->						Woodfold Insurance Company		Aon Risk Services, Inc.		Western Surety Company & Liberty Mutual		Western Surety Company	
G	GENERAL			@ unit \$ total \$		1 @ unit \$ total \$		2 @ unit \$ total \$		3 @ unit \$ total \$		4 @ unit \$ total \$	
1	IMPROVEMENTS RELATED TO PART 1 (Base Bid)												
1a	Mobilization / Demobilization	1	LS	111,000.00	111,000.00	80,000.00	80,000.00	34,000.00	34,000.00	200,000.00	200,000.00	150,000.00	150,000.00
1b	Construct Aeration System Improvements	1	LS	3,346,000.00	3,346,000.00	2,660,000.00	2,660,000.00	2,699,375.00	2,699,375.00	2,847,000.00	2,847,000.00	2,776,500.00	2,776,500.00
1c	Grit Removal	100	CY	15.00	1,500.00	120.00	12,000.00	380.00	38,000.00	225.00	22,500.00	420.00	42,000.00
1d	Repair Concrete Surfaces	1250	SF	155.00	193,750.00	20.00	25,000.00	19.00	23,750.00	32.50	40,625.00	52.00	65,000.00
1e	Repair Expansion Joints	400	LF	40.00	16,000.00	20.00	8,000.00	25.25	10,100.00	14.00	5,600.00	17.50	7,000.00
1f	Install Protective Coating System	20000	SF	7.00	140,000.00	4.00	80,000.00	5.00	100,000.00	3.50	70,000.00	4.00	80,000.00
1g	Rental of Floating Aeration System	40	Weeks	2,500.00	100,000.00	1,000.00	40,000.00	100.00	4,000.00	500.00	20,000.00	1,675.00	67,000.00
1h	Allowance For Contract Amendment	1	LS	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
	SUBTOTAL Pay Item No. 1				4,008,250.00		3,005,000.00		3,009,225.00		3,305,725.00		3,287,500.00
2	IMPROVEMENTS RELATED TO PART 2 (Additive Alternate No. 1)												
2a	Mobilization / Demobilization	1	LS	46,000.00	46,000.00	40,000.00	40,000.00	9,000.00	9,000.00	45,000.00	45,000.00	10,000.00	10,000.00
2b	Construct Aeration System Improvements	1	LS	1,185,000.00	1,185,000.00	800,000.00	800,000.00	933,300.00	933,300.00	716,000.00	716,000.00	620,000.00	620,000.00
2c	Grit Removal	100	CY	15.00	1,500.00	120.00	12,000.00	380.00	38,000.00	225.00	22,500.00	420.00	42,000.00
2d	Repair Concrete Surfaces	1250	SF	155.00	193,750.00	20.00	25,000.00	19.00	23,750.00	32.50	40,625.00	52.00	65,000.00
2e	Repair Expansion Joints	400	LF	40.00	16,000.00	20.00	8,000.00	25.00	10,000.00	14.00	5,600.00	17.50	7,000.00
2f	Install Protective Coating System	20000	SF	7.00	140,000.00	4.00	80,000.00	5.00	100,000.00	3.50	70,000.00	4.00	80,000.00
	SUBTOTAL Pay Item No. 2				1,582,250.00		965,000.00		1,114,050.00		899,725.00		824,000.00
3	IMPROVEMENTS RELATED TO PART 3 (Additive Alternate No. 2)												
3a	Mobilization / Demobilization	1	LS	30,000.00	30,000.00	20,000.00	20,000.00	1,300.00	1,300.00	20,000.00	20,000.00	5,000.00	5,000.00
3b	Construct Filter Valve Improvements	1	LS	945,000.00	945,000.00	500,000.00	500,000.00	407,500.00	407,500.00	398,000.00	398,000.00	551,000.00	551,000.00
3c	Recondition Valve Actuators and Gearheads	18	EA	1,750.00	31,500.00	1,750.00	31,500.00	1,750.00	31,500.00	1,750.00	31,500.00	1,750.00	31,500.00
	SUBTOTAL Pay Item No. 3				1,006,500.00		551,500.00		440,300.00		449,500.00		587,500.00
	Total Base Bid				6,597,000.00		4,521,500.00		4,563,575.00		4,654,950.00		4,699,000.00

Correction of Bidders Extensions/Total

Project Manager: David Abbaspour, P.E. Date: _____

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

Engineering Director: 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.

BID TABULATION

Bid No.: 7120
 Project No.: 11002-112
 Bid date: March 29, 2011

SWWRF Diffused Aeration Conversion & Filter Valve Improvements
 Engineering & Capital Improvements Department, City of St. Petersburg, Florida

Item No.	Description	Quantity	Engineer's Estimate	Westra Construction Corp.			
		Totals-->	6,597,000.00	5		5,593,460.00	
		Surety-5% bond -->		Travelers Casualty & Surety Company			
G	GENERAL		@ unit \$	total \$	@ unit \$	total \$	
1	IMPROVEMENTS RELATED TO PART 1 (Base Bid)						
1a	Mobilization / Demobilization	1 LS	111,000.00	111,000.00	258,000.00	258,000.00	
1b	Construct Aeration System Improvements	1 LS	3,346,000.00	3,346,000.00	2,940,000.00	2,940,000.00	
1c	Grit Removal	100 CY	15.00	1,500.00	425.00	42,500.00	
1d	Repair Concrete Surfaces	1250 SF	155.00	193,750.00	50.00	62,500.00	
1e	Repair Expansion Joints	400 LF	40.00	16,000.00	13.00	5,200.00	
1f	Install Protective Coating System	20000 SF	7.00	140,000.00	6.50	130,000.00	
1g	Rental of Floating Aeration System	40 Weeks	2,500.00	100,000.00	3,364.00	134,560.00	
1h	Allowance For Contract Amendment	1 LS	100,000.00	100,000.00	100,000.00	100,000.00	
	SUBTOTAL Pay Item No. 1			4,008,250.00		3,672,760.00	
2	IMPROVEMENTS RELATED TO PART 2 (Additive Alternate No. 1)						
2a	Mobilization / Demobilization	1 LS	46,000.00	46,000.00	84,000.00	84,000.00	
2b	Construct Aeration System Improvements	1 LS	1,185,000.00	1,185,000.00	943,000.00	943,000.00	
2c	Grit Removal	100 CY	15.00	1,500.00	425.00	42,500.00	
2d	Repair Concrete Surfaces	1250 SF	155.00	193,750.00	50.00	62,500.00	
2e	Repair Expansion Joints	400 LF	40.00	16,000.00	13.00	5,200.00	
2f	Install Protective Coating System	20000 SF	7.00	140,000.00	6.50	130,000.00	
	SUBTOTAL Pay Item No. 2			1,582,250.00		1,267,200.00	
3	IMPROVEMENTS RELATED TO PART 3 (Additive Alternate No. 2)						
3a	Mobilization / Demobilization	1 LS	30,000.00	30,000.00	46,000.00	46,000.00	
3b	Construct Filter Valve Improvements	1 LS	945,000.00	945,000.00	576,000.00	576,000.00	
3c	Recondition Valve Actuators and Gearheads	18 EA	1,750.00	31,500.00	1,750.00	31,500.00	
	SUBTOTAL Pay Item No. 3			1,006,500.00		653,500.00	
	Total Base Bid			6,597,000.00		5,593,460.00	

Correction of Bidders Extensions/Total