

BID TABULATION

Lakewood Fire Station #11 Renovations
Engineering & Capital Improvements Department, City of St. Petersburg, Florida

Bid No.: 7147
Project No.: 10201-018
Bid date: June 7, 2011

Item No.	Description	Quantity		Engineer's Estimate		CRS Building Corporation		Eveland Brothers, Inc.		Bandes Construction Co., Inc.		R. Krueger Construction, Inc.	
				@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
Totals-->				1,285,088.00	1	1,083,317.00	2	1,130,158.12	3	1,140,798.00	4	1,177,730.98	
Surety-5% bond -->													
GENERAL													
1	Base Bid- All construction work included in Contract Docs. For Project 10201-018.	1	LS	1,150,347.00	1,150,347.00	934,552.00	934,552.00	966,749.75	966,749.75	934,098.00	934,098.00	981,691.65	981,691.65
2	Allowance for Permit Costs	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	10,000.00	10,000.00
3	Allowance for Unforeseen Conditions/Contract Amendments	1	LS	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
Contract Base Bid:				1,210,347.00		994,552.00		1,026,749.75		994,098.00		1,041,691.65	
AA-1	Physical Training Room Addition	1	LS	62,241.00	62,241.00	66,072.00	66,072.00	87,764.98	87,764.98	124,000.00	124,000.00	113,258.92	113,258.92
AA-2	Material Lift for Tower Room	1	LS	1,183.00	1,183.00	38,677.00	38,677.00	40,687.70	40,687.70	37,500.00	37,500.00	27,327.96	27,327.96
AA-3	Exterior Paint	1	LS	5,000.00	5,000.00	5,201.00	5,201.00	6,543.64	6,543.64	5,200.00	5,200.00	5,195.53	5,195.53
AA-4	Quartz Countertops	1	LS	7,500.00	7,500.00	17,492.00	17,492.00	9,099.75	9,099.75	17,500.00	17,500.00	17,584.88	17,584.88
Alternates Total:				75,924.00		127,442.00		144,096.07		184,200.00		163,367.29	
Selected Alternates AA-1, AA-3 & AA-4				74,741.00		88,765.00		103,408.37		146,700.00		136,039.33	
Total Base Bid and Selected Alternates				1,285,088.00		1,083,317.00		1,130,158.12		1,140,798.00		1,177,730.98	

Correction of Bidders Extensions/Total

Project Manager: Jean S. Totti 6/15/11
Jean Totti Date:

Design Manager: Raul Quintana 6/16/11
Raul Quintana, R.A. Date:

Engineering Director: Thomas B. Gibson 6/20/11
Thomas B. Gibson, P.E. Date:

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		Paul J. Sierra Construction, Inc.		LEMA Construction & Developers, Inc.		Pillar Construction Group, LLC							
						912 W. MLK Blvd. Tampa, FL 33603		10001 16th St. N. St. Petersburg, FL 33716		1312 Bowman St. Clermont, FL 34711							
Totals-->				1,285,088.00		5		1,262,293.00		6		1,275,094.00		7		1,295,356.68	
Surety-5% bond -->						Fidelity & Deposit Co of Maryland		North American Specialty Insurance Co.		The Gray Insurance Company							
				@ unit \$		total \$		5		6		7					
								@ unit \$		total \$		@ unit \$		total \$			
GENERAL																	
1	Base Bid- All construction work included in Contract Docs. For Project 10201-018.	1	LS	1,150,347.00	1,150,347.00	1,081,341.00	1,081,341.00	1,066,000.00	1,066,000.00	1,116,000.50	1,116,000.50						
2	Allowance for Permit Costs	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						
3	Allowance for Unforeseen Conditions/Contract Amendments	1	LS	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00						
Contract Base Bid:				1,210,347.00		1,141,341.00		1,126,000.00		1,176,000.50							
AA-1	Physical Training Room Addition	1	LS	62,241.00	62,241.00	100,054.00	100,054.00	124,493.00	124,493.00	96,000.00	96,000.00						
AA-2	Material Lift for Tower Room	1	LS	1,183.00	1,183.00	46,751.00	46,751.00	8,125.00	8,125.00	40,000.00	40,000.00						
AA-3	Exterior Paint	1	LS	5,000.00	5,000.00	7,437.00	7,437.00	7,154.00	7,154.00	6,502.50	6,502.50						
AA-4	Quartz Countertops	1	LS	7,500.00	7,500.00	13,461.00	13,461.00	17,447.00	17,447.00	16,853.68	16,853.68						
Alternates Total:				75,924.00		167,703.00		157,219.00		159,356.18							
Selected Alternates AA-1, AA-3 & AA-4				74,741.00		120,952.00		149,094.00		119,356.18							
Total Base Bid and Selected Alternates				1,285,088.00		1,262,293.00		1,275,094.00		1,295,356.68							

Correction of Bidders Extensions/Total

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