

# BID TABULATION

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

Bid No.: 7159  
 Project No.: 11014-111  
 Bid date: **August 18, 2011**

Item No.	Description	Quantity		Engineer's Estimate		Wharton-Smith, Inc.		Cardinal Contractors, Inc.		TLC Diversified, Inc.		GlobeTec Construction, LLC	
						750 Monroe Rd. Sanford, FL 32771		10405 Technology Terrace Lakewood Ranch, FL 34211		2719 17th St. E. Palmetto, FL 34221		4774 N. Powerline Rd. Deerfield Beach, FL 33073	
Totals-->				1,295,230.00	<b>1</b>	1,037,000.00	<b>2</b>	1,056,606.00	<b>3</b>	1,087,730.00	<b>4</b>	1,091,230.00	
Surety-5% bond -->						Western Surety Company		Liberty Mutual Insurance Company		Westfield Insurance Company		Travelers Casualty & Surety Company	
				@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
<b>GENERAL</b>													
G-1.1	Mobilization	1	LS	30,000.00	30,000.00	80,000.00	80,000.00	49,600.00	49,600.00	31,500.00	31,500.00	62,000.00	62,000.00
G-1.2	Demolition	1	LS	20,000.00	20,000.00	45,000.00	45,000.00	31,871.00	31,871.00	35,000.00	35,000.00	97,800.00	97,800.00
G-1.3	Dewatering Screw Press System	2	LS	400,000.00	800,000.00	285,885.00	571,770.00	263,587.50	527,175.00	212,500.00	425,000.00	212,500.00	425,000.00
G-1.4	Dewatering Screw Press System Installation and Testing	1	LS	100,000.00	100,000.00	20,000.00	20,000.00	129,699.00	129,699.00	244,000.00	244,000.00	133,000.00	133,000.00
G-1.5	Furnish Polymer Feed System	1	LS	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00
G-1.6	Install Polymer Feed System	1	LS	25,000.00	25,000.00	75,000.00	75,000.00	26,414.00	26,414.00	30,000.00	30,000.00	68,200.00	68,200.00
G-1.7	Electrical and Instrumentation	1	LS	185,000.00	185,000.00	110,000.00	110,000.00	156,617.00	156,617.00	187,000.00	187,000.00	170,000.00	170,000.00
G-1.8	City Building Permits	1	LS	3,291.00	3,291.00	3,291.00	3,291.00	3,291.00	3,291.00	3,291.00	3,291.00	3,291.00	3,291.00
M-13	Allowance for Contract Amendment	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
<b>CONTRACT BID TOTAL</b>					1,295,230.00		1,037,000.00		1,056,606.00		1,087,730.00		1,091,230.00

**Bidders Extensions/Total**

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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Bid No.: 7159  
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Item No.	Description	Quantity		Engineer's Estimate		Brandes Design-Build, Inc.		Vogel Bros. Building Co.		Westra Construction Corp.	
						2151 NE Coachman Rd. Clearwater, FL 33765		2720 Drane Field Rd. Lakeland, FL 33807-5200		1263 12th Ave. E. Palmetto, FL 34221	
Totals-->				<b>1,295,230.00</b>	<b>5</b>	<b>1,179,000.00</b>	<b>6</b>	<b>1,228,200.00</b>	<b>7</b>	<b>1,231,000.00</b>	
Surety-5% bond -->						Westfield Insurance Company		Westfield Insurance Company		Travelers Casualty & Surety Company	
				@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
<b>GENERAL</b>											
G-1.1	Mobilization	1	LS	30,000.00	30,000.00	80,000.00	80,000.00	120,000.00	120,000.00	81,500.00	81,500.00
G-1.2	Demolition	1	LS	20,000.00	20,000.00	20,000.00	20,000.00	20,800.00	20,800.00	1,500.00	1,500.00
G-1.3	Dewatering Screw Press System	2	LS	400,000.00	800,000.00	310,000.00	620,000.00	245,390.00	490,780.00	390,000.00	780,000.00
G-1.4	Dewatering Screw Press System Installation and Testing	1	LS	100,000.00	100,000.00	10,000.00	10,000.00	223,570.00	223,570.00	15,200.00	15,200.00
G-1.5	Furnish Polymer Feed System	1	LS	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00
G-1.6	Install Polymer Feed System	1	LS	25,000.00	25,000.00	15,000.00	15,000.00	64,386.00	64,386.00	12,570.00	12,570.00
G-1.7	Electrical and Instrumentation	1	LS	185,000.00	185,000.00	298,770.00	298,770.00	173,434.00	173,434.00	205,000.00	205,000.00
G-1.8	City Building Permits	1	LS	3,291.00	3,291.00	3,291.00	3,291.00	3,291.00	3,291.00	3,291.00	3,291.00
M-13	Allowance for Contract Amendment	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
<b>CONTRACT BID TOTAL</b>					1,295,230.00		1,179,000.00		1,228,200.00		1,231,000.00

**Bidders Extensions/Total**

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