

Item No.	Description	Quantity		Augustine Construction, Inc.		Kilgore Construction, LLC		C-Squared Certified General Contractors, Inc.		Kloote Contracting, Inc.	
				Totals-->		Totals-->		Totals-->		Totals-->	
				1	\$ 51,599.00	2	\$ 67,482.80	3	\$ 67,645.00	4	\$ 73,911.60
		Surety-5% bond -->		Allied Property & Casualty Insurance Co.		Berkeley Regional Insurance Co.		The Cincinatti Insurance Co.		Great American Insurance Company	
				1 @ unit \$ total \$		2 @ unit \$ total \$		3 @ unit \$ total \$		4 @ unit \$ total \$	
	<b>76th S/N &amp; 35 A/N Connection to Pinellas Trail</b>										
	General										
G-1.1	Mobilization	1	LS	\$ 2,300.00	\$ 2,300.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 6,732.00	\$ 6,732.00
G-2.1	Traffic Control	1	LS	\$ 125.00	\$ 125.00	\$ 5,500.00	\$ 5,500.00	\$ 1,500.00	\$ 1,500.00	\$ 716.00	\$ 716.00
G-3.1	Clearing and Grubbing	1	LS	\$ 3,450.00	\$ 3,450.00	\$ 6,500.00	\$ 6,500.00	\$ 3,000.00	\$ 3,000.00	\$ 1,563.00	\$ 1,563.00
	Roadway										
R-9.2	Detectable Warning Surface	28	LF	\$ 28.00	\$ 784.00	\$ 90.00	\$ 2,520.00	\$ 60.00	\$ 1,680.00	\$ 44.00	\$ 1,232.00
	Miscellaneous										
M-1.2-1	Thermoplastic, Standard, White, Solid, 12"	12	LF	\$ 3.50	\$ 42.00	\$ 10.00	\$ 120.00	\$ 25.00	\$ 300.00	\$ 6.00	\$ 72.00
M-1.2-2	Thermoplastic, Standard, Yellow, Solid, 6"	85	LF	\$ 1.80	\$ 153.00	\$ 9.00	\$ 765.00	\$ 25.00	\$ 2,125.00	\$ 4.00	\$ 340.00
M-2.1	Single Post Sign (including post)	5	EA	\$ 230.00	\$ 1,150.00	\$ 550.00	\$ 2,750.00	\$ 300.00	\$ 1,500.00	\$ 385.00	\$ 1,925.00
M-2.2	Single Post Sign, Relocate	3	EA	\$ 1.00	\$ 3.00	\$ 250.00	\$ 750.00	\$ 200.00	\$ 600.00	\$ 205.00	\$ 615.00
M-3.1	Bollard	3	EA	\$ 400.00	\$ 1,200.00	\$ 600.00	\$ 1,800.00	\$ 800.00	\$ 2,400.00	\$ 735.00	\$ 2,205.00
M-13.1	Allowance for Contract Amendment	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	Surface Restoration										
C-2.1	Asphaltic Concrete Pavement	120	SY	\$ 46.00	\$ 5,520.00	\$ 30.00	\$ 3,600.00	\$ 50.00	\$ 6,000.00	\$ 48.00	\$ 5,760.00
	<b>Subtotal</b>				\$ 19,727.00		\$ 33,305.00		\$ 26,605.00		\$ 26,160.00

Item No.	Description	Quantity	Augustine Construction, Inc.	Kilgore Construction, LLC	C-Squared Certified General Contractors, Inc.	Kloote Contracting, Inc.
			804 Crestridge Dr. Tarpon Springs, FL 34606	11697 Walsingham Rd. Largo, FL 33778	3547 53rd Ave W., #327 Bradenton, FL 34210	PO Box 339 Palm Harbor, FL 34682
	Totals-->		<b>1</b> \$ 51,599.00	<b>2</b> \$ 67,482.80	<b>3</b> \$ 67,645.00	<b>4</b> \$ 73,911.60
	Surety-5% bond -->		Allied Property & Casualty Insurance Co.	Berkeley Regional Insurance Co.	The Cincinatti Insurance Co.	Great American Insurance Company

				1		2		3		4	
				@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
<b>Downtown Intersection &amp; Pedestrian Facilities Program -</b>											
General											
G-1.1	Mobilization	1	LS	\$ 2,113.00	\$ 2,113.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 10,600.00	\$ 10,600.00
G-2.1	Traffic Control	1	LS	\$ 944.00	\$ 944.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 2,209.00	\$ 2,209.00
G-3.1	Clearing and Grubbing	1	LS	\$ 7,000.00	\$ 7,000.00	\$ 6,500.00	\$ 6,500.00	\$ 12,000.00	\$ 12,000.00	\$ 9,037.00	\$ 9,037.00
Roadway											
R-5.1	Concrete Curb, Type "A"	310	LF	\$ 18.00	\$ 5,580.00	\$ 20.00	\$ 6,200.00	\$ 20.00	\$ 6,200.00	\$ 16.00	\$ 4,960.00
R-6.2	Brick Pavers	85	SY	\$ 70.00	\$ 5,950.00	\$ 18.00	\$ 1,530.00	\$ 54.00	\$ 4,590.00	\$ 126.00	\$ 10,710.00
Miscellaneous											
M-1.3	Painted Pavement Markings, Standard, White, Island Nose	155	LF	\$ 1.80	\$ 279.00	\$ 15.00	\$ 2,325.00	\$ 10.00	\$ 1,550.00	\$ 2.00	\$ 310.00
M-2.2	Single Post Sign, Relocate	6	EA	\$ 1.00	\$ 6.00	\$ 250.00	\$ 1,500.00	\$ 200.00	\$ 1,200.00	\$ 239.00	\$ 1,434.00
M-13.1	Allowance for Contract Amendment	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
				\$ 31,872.00		\$ 35,555.00		\$ 41,040.00		\$ 49,260.00	

\*Quantities on electronic bid sheet contained erroneous decimal points that have been removed.

<b>BID TABULATION SUMMARY</b>		1	2	3	4
Subtotal: 76th S/N & 35 A/N Connection to Pinellas Trail		\$ 19,727.00	\$ 33,305.00	\$ 26,605.00	\$ 26,160.00
Subtotal: Downtown Intersection & Pedestrian Facilities Program - FY 10		\$ 31,872.00	\$ 35,555.00	\$ 41,040.00	\$ 49,260.00
Sub Total:		\$ 51,599.00	\$ 68,860.00	\$ 67,645.00	\$ 75,420.00
2%/10, Net 15 Discount:		0	\$ 1,377.20	0	\$ 1,508.40
Total:		\$ 51,599.00	\$ 67,482.80	\$ 67,645.00	\$ 73,911.60

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.

76th S/N & 35 A/N Connection to Pinellas Trail & Downtown Intersection & Pedestrian Facilities  
 Program - FY 10

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

Bid No.: 7333

Project No.: 12019-112 & 12044-112

Bid date: August 9, 2012

Item No.	Description	Quantity		Tagarelli Construction, Inc.		Castco Construction, Inc.	
				5	\$ 77,061.81	6	\$ 83,997.87
Totals-->							
Surety-5% bond -->				Berkeley Regional Insurance Co.		Westfield Insurance Company	
				5 @ unit \$ total \$		6 @ unit \$ total \$	
<b>76th S/N &amp; 35 A/N Connection to Pinellas Trail</b>							
	General						
G-1.1	Mobilization	1	LS	\$ 6,630.63	\$ 6,630.63	\$ 2,048.99	\$ 2,048.99
G-2.1	Traffic Control	1	LS	\$ 994.59	\$ 994.59	\$ 900.53	\$ 900.53
G-3.1	Clearing and Grubbing	1	LS	\$ 13,091.51	\$ 13,091.51	\$ 6,146.96	\$ 6,146.96
	Roadway						
R-9.2	Detectable Warning Surface	28	LF	\$ 132.61	\$ 3,713.08	\$ 60.64	\$ 1,697.92
	Miscellaneous						
M-1.2-1	Thermoplastic, Standard, White, Solid, 12"	12	LF	\$ 39.78	\$ 477.36	\$ 46.91	\$ 562.92
M-1.2-2	Thermoplastic, Standard, Yellow, Solid, 6"	85	LF	\$ 13.26	\$ 1,127.10	\$ 11.73	\$ 997.05
M-2.1	Single Post Sign (including post)	5	EA	\$ 331.53	\$ 1,657.65	\$ 473.29	\$ 2,366.45
M-2.2	Single Post Sign, Relocate	3	EA	\$ 66.30	\$ 198.90	\$ 300.18	\$ 900.54
M-3.1	Bollard	3	EA	\$ 663.06	\$ 1,989.18	\$ 593.36	\$ 1,780.08
M-13.1	Allowance for Contract Amendment	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	Surface Restoration						
C-2.1	Asphaltic Concrete Pavement	120	SY	\$ 44.20	\$ 5,304.00	\$ 56.58	\$ 6,789.60
<b>Subtotal</b>				\$ 40,184.00		\$ 29,191.04	

**Award Pending**

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76th S/N & 35 A/N Connection to Pinellas Trail & Downtown Intersection & Pedestrian Facilities  
 Program - FY 10

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

Bid No.: 7333

Project No.: 12019-112 & 12044-112

Bid date: August 9, 2012

Item No.	Description	Quantity		Tagarelli Construction, Inc.		Castco Construction, Inc.	
				PO Box 681 Tarpon Springs, FL 34688		9001 126th Ave. N. Largo, FL 33773	
		Totals-->		<b>5</b>	<b>\$ 77,061.81</b>	<b>6</b>	<b>\$ 83,997.87</b>
		Surety-5% bond -->		Berkeley Regional Insurance Co.		Westfield Insurance Company	
				<b>5</b>		<b>6</b>	
				@ unit \$	total \$	@ unit \$	total \$
	<b>Downtown Intersection &amp; Pedestrian Facilities Program -</b>						
	General						
G-1.1	Mobilization	1	LS	\$ 1,326.13	\$ 1,326.13	\$ 10,000.00	\$ 10,000.00
G-2.1	Traffic Control	1	LS	\$ 994.59	\$ 994.59	\$ 2,931.83	\$ 2,931.83
G-3.1	Clearing and Grubbing	1	LS	\$ 7,293.69	\$ 7,293.69	\$ 10,000.00	\$ 10,000.00
	Roadway						
R-5.1	Concrete Curb, Type "A"	310	LF	\$ 21.39	\$ 6,630.90	\$ 45.00	\$ 13,950.00
R-6.2	Brick Pavers	85	SY	\$ 112.49	\$ 9,561.65	\$ 52.00	\$ 4,420.00
	Miscellaneous						
M-1.3	Painted Pavement Markings, Standard, White, Island Nose	155	LF	\$ 4.77	\$ 739.35	\$ 11.00	\$ 1,705.00
M-2.2	Single Post Sign, Relocate	6	EA	\$ 55.25	\$ 331.50	\$ 300.00	\$ 1,800.00
M-13.1	Allowance for Contract Amendment	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
					\$ 36,877.81		\$ 54,806.83
*Quantities on electronic bid sheet contained erroneous decimal points that have been removed.							
<b>BID TABULATION SUMMARY</b>				<b>5</b>		<b>6</b>	
Subtotal: 76th S/N & 35 A/N Connection to Pinellas Trail					\$ 40,184.00		\$ 29,191.04
Subtotal: Downtown Intersection & Pedestrian Facilities Program - FY 10					\$ 36,877.81		\$ 54,806.83
Sub Total:					\$ 77,061.81		\$ 83,997.87
2%/10, Net 15 Discount:					0		0
Total:					\$ 77,061.81		\$ 83,997.87

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.