

BID TABULATION
Childs Park Linear Park

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

Bid No.: 7487
 Project No.: 11203-017
 Bid date: **May 30, 2013**

Item No.	Description	Quantity	Eveland Brothers, Inc.		Bun Construction Company, Inc.		Certus Builders, Inc.		Tampa Bay Marine, Inc.		
			1	\$ 234,358.79	2	\$ 249,973.74	3	\$ 271,692.63	4	\$ 313,548.45	
Totals-->			1		2		3		4		
Surety-5% bond -->			International Fidelity Insurance Co.		Berkley Regional Insurance Co.		The Guarantee Company of North America		International Fidelity Insurance Co.		
			1 @ unit \$ total \$		2 @ unit \$ total \$		3 @ unit \$ total \$		4 @ unit \$ total \$		
CONTRACT BASE BID											
1	Clearing & Grubbing	1	LS	\$ 12,851.25	\$ 12,851.25	\$ 8,200.00	\$ 8,200.00	\$ 10,823.00	\$ 10,823.00	\$ 20,000.00	\$ 20,000.00
2	Tree Protection Barricades	745	LF	\$ 3.45	\$ 2,570.25	\$ 5.00	\$ 3,725.00	\$ 4.14	\$ 3,084.30	\$ 2.50	\$ 1,862.50
3	Floating Turbidity Barrier	75	LF	\$ 11.50	\$ 862.50	\$ 10.00	\$ 750.00	\$ 8.91	\$ 668.25	\$ 17.50	\$ 1,312.50
4	Silt Fence	1,006	LF	\$ 1.73	\$ 1,740.38	\$ 1.50	\$ 1,509.00	\$ 1.91	\$ 1,921.46	\$ 2.50	\$ 2,515.00
5	Inlet Protection	1	EA	\$ 287.50	\$ 287.50	\$ 75.00	\$ 75.00	\$ 254.00	\$ 254.00	\$ 400.00	\$ 400.00
6	Paving Turf Block	462	SQ-YD	\$ 48.30	\$ 22,329.09	\$ 55.00	\$ 25,426.50	\$ 86.59	\$ 40,030.56	\$ 67.50	\$ 31,205.25
7	Paving Stamped and Colored Concrete	378	SQ-YD	\$ 67.28	\$ 25,418.38	\$ 98.50	\$ 37,213.30	\$ 137.52	\$ 51,955.06	\$ 110.00	\$ 41,558.00
8	Paving Asphalt	383	SQ-YD	\$ 36.80	\$ 14,109.12	\$ 34.10	\$ 13,073.94	\$ 21.26	\$ 8,151.08	\$ 42.00	\$ 16,102.80
9	Paving 6" Concrete Path	388	SQ-YD	\$ 54.23	\$ 21,030.39	\$ 40.00	\$ 15,512.00	\$ 51.57	\$ 19,998.85	\$ 54.00	\$ 20,941.20
10	Paving 4" Concrete Sidewalk	93	SQ-YD	\$ 36.80	\$ 3,437.12	\$ 35.00	\$ 3,269.00	\$ 40.11	\$ 3,746.27	\$ 43.00	\$ 4,016.20
11	Type "A" Drop Curb	90	LF	\$ 28.75	\$ 2,587.50	\$ 18.00	\$ 1,620.00	\$ 22.92	\$ 2,062.80	\$ 21.50	\$ 1,935.00
12	Grading	1	LS	\$ 4,427.50	\$ 4,427.50	\$ 5,000.00	\$ 5,000.00	\$ 4,457.00	\$ 4,457.00	\$ 10,000.00	\$ 10,000.00
13	Boardwalk	1	LS	\$ 75,128.35	\$ 75,128.35	\$ 86,400.00	\$ 86,400.00	\$ 82,766.00	\$ 82,766.00	\$ 94,700.00	\$ 94,700.00
14	Guardrail	200	LF	\$ 40.25	\$ 8,050.00	\$ 56.00	\$ 11,200.00	\$ 28.00	\$ 5,600.00	\$ 60.00	\$ 12,000.00
15	Installation of Gazebo	1	LS	\$ 11,270.00	\$ 11,270.00	\$ 22,106.00	\$ 22,106.00	\$ 4,108.00	\$ 4,108.00	\$ 14,000.00	\$ 14,000.00
16	Site Restoration	1	LS	\$ 9,237.95	\$ 9,237.95	\$ 6,000.00	\$ 6,000.00	\$ 5,070.00	\$ 5,070.00	\$ 15,000.00	\$ 15,000.00
17	Permit Allowance	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
18	Unforeseen Conditions	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
Contract Base Bid Total				\$ 230,337.29		\$ 256,079.74		\$ 259,696.63		\$ 302,548.45	
			1 @ unit \$ total \$		2 @ unit \$ total \$		3 @ unit \$ total \$		4 @ unit \$ total \$		
Add Alternates											
19	ALT-#1: Park Sign	1	LS	\$ 15,291.50	\$ 15,291.50	\$ 16,000.00	\$ 16,000.00	\$ 16,104.00	\$ 16,104.00	\$ 25,000.00	\$ 25,000.00
Add Alternate Total				\$ 15,291.50		\$ 16,000.00		\$ 16,104.00		\$ 25,000.00	
			1 @ unit \$ total \$		2 @ unit \$ total \$		3 @ unit \$ total \$		4 @ unit \$ total \$		
Deduct Alternates											
20	DA-#1 Installation of Gazebo	1	LS	\$ 11,270.00	\$ 11,270.00	\$ 22,106.00	\$ 22,106.00	\$ 4,108.00	\$ 4,108.00	\$ 14,000.00	\$ 14,000.00
Deduct Alternate Total				\$ 11,270.00		\$ 22,106.00		\$ 4,108.00		\$ 14,000.00	
BID TABULATION SUMMARY											
Subtotal: CONTRACT BASE BID				\$ 230,337.29		\$ 256,079.74		\$ 259,696.63		\$ 302,548.45	
Subtotal: ADD ALTERNATES				\$ 15,291.50		\$ 16,000.00		\$ 16,104.00		\$ 25,000.00	
Subtotal: DEDUCT ALTERNATES				\$ 11,270.00		\$ 22,106.00		\$ 4,108.00		\$ 14,000.00	
Total:				\$ 234,358.79		\$ 249,973.74		\$ 271,692.63		\$ 313,548.45	

Correction of Bidders Extensions/Total