

Coating of 36-Inch Water Transmission Main
Coating Restoration on Potable & Reclaimed Water Mains

BID TABULATION

Bid No.: 7632-2

Project Nos.: 18129-111 & 19029-111

Bid Date: April 7, 2020

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

Item No.	Description	Quantity		Razorback, LLC		USA Construction Group, Inc.*		Southern Road & Bridge, LLC		Citrus Sandblast, LLC*		Viktor Construction Corp.*	
				276 Knollwood Rd. Tarpon Springs, FL 34688		1954 Hawaii Ave. NE St. Petersburg, FL 33703		715 Wesley Ave. Tarpon Springs, FL 34689		12537 Westfield Lakes Cir. Winter Garden, FL 34787		383 Banana St. Tarpon Springs, FL 34689	
Totals-->				1	\$ 224,797.00	2	\$ 304,133.20	3	\$ 340,410.00	4	\$ 374,500.00	5	\$ 384,381.48
Surety-5% bond -->				Great American Insurance Company		No Bid Bond		Fidelity & Deposit Co of Maryland		Arch Insurance Company		No Bid Bond	
				1		2		3		4		5	
				@ unit \$ total \$		@ unit \$ total \$		@ unit \$ total \$		@ unit \$ total \$		@ unit \$ total \$	
BASE BID - PROJECT NO. 18129-111													
G-1.1	Mobilization/Demobilization	1	LS	\$ 7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00	\$ 20,000.00	\$ 20,000.00
G-1.2	Traffic Control, Contingent	1	LS	\$ 1.00	\$ 1.00	\$ 15,000.00	\$ 15,000.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
G-1.3	Surface Preparation & Recoating of 36-inch Water Transmission Main at Moccasin Creek	4750	SF	\$ 15.00	\$ 71,250.00	\$ 33.00	\$ 156,750.00	\$ 28.00	\$ 133,000.00	\$ 62.00	\$ 294,500.00	\$ 34.00	\$ 161,500.00
BASE BID TOTAL - PROJECT NO. 18129-111:					\$ 78,251.00		\$ 181,750.00		\$ 155,000.00		\$ 324,500.00		\$ 191,500.00
BASE BID - PROJECT NO. 19029-111													
G-2.1	Mobilization Demobilization	1	LS	\$ 9,000.00	\$ 9,000.00	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00			NB	\$ 15,000.00 \$ 15,000.00
G-2.2	Traffic Control, Contingent	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00	\$ 1,000.00			NB	\$ 10,000.00 \$ 10,000.00
G-2.3	Surface Preparation & Recoating of 12-inch Potable Water Main at San Martin Bridge	490	SF	\$ 36.00	\$ 17,640.00	\$ 15.00	\$ 7,350.00	\$ 50.00	\$ 24,500.00			NB	\$ 42.00 \$ 20,580.00
G-2.4	Surface Preparation & Recoating of 24-inch Reclaimed Water Main at 4th Street North and 78th Avenue	346	SF	\$ 23.00	\$ 7,958.00	\$ 33.00	\$ 11,418.00	\$ 30.00	\$ 10,380.00			NB	\$ 50.00 \$ 17,300.00
G-2.5	Surface Preparation & Recoating of 12-inch Potable Water Main Grand Canal Boulevard east of Kansas Avenue NE	377	SF	\$ 30.00	\$ 11,310.00	\$ 23.00	\$ 8,671.00	\$ 50.00	\$ 18,850.00			NB	\$ 48.00 \$ 18,096.00
G-2.6	Surface Preparation & Recoating of 12-inch Reclaimed Water Main at Grand Canal Boulevard southern side of the bridge	377	SF	\$ 30.00	\$ 11,310.00	\$ 23.00	\$ 8,671.00	\$ 50.00	\$ 18,850.00			NB	\$ 47.00 \$ 17,719.00
G-2.7	Surface Preparation & Recoating of 12-inch Sanitary Force Main at Grand Canal Boulevard northern side of the bridge	377	SF	\$ 30.00	\$ 11,310.00	\$ 23.00	\$ 8,671.00	\$ 50.00	\$ 18,850.00			NB	\$ 48.00 \$ 18,096.00
G-2.8	Surface Preparation & Recoating of 6-inch Reclaimed Water Main at 31st Avenue NE and Maple Street NE	66	SF	\$ 150.00	\$ 9,900.00	\$ 23.00	\$ 1,518.00	\$ 60.00	\$ 3,960.00			NB	\$ 250.00 \$ 16,500.00
G-2.9	Surface Preparation & Recoating of 12-inch Potable Water Main at 39th Avenue South	317	SF	\$ 54.00	\$ 17,118.00	\$ 23.00	\$ 7,291.00	\$ 60.00	\$ 19,020.00			NB	\$ 55.00 \$ 17,435.00
BASE BID TOTAL - PROJECT NO. 19029-111:					\$ 96,546.00		\$ 78,590.00		\$ 135,410.00			NB	\$ 150,726.00
MISCELLANEOUS													
M-13.1	Allowance for Contract Amendment	-	-	\$ 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
MISCELLANOUS TOTAL:					\$ 50,000.00		\$ 50,000.00		\$ 50,000.00		\$ 50,000.00		\$ 50,000.00
ADD-ALTERNATE													
AA.01	Alternative Paint Material	1	LS	\$ 1.00	\$ 1.00	\$ 10,000.00	\$ 10,000.00	\$ 2,000.00	\$ 2,000.00			NB	\$ 16,250.00 \$ 16,250.00
ADD-ALTERNATE TOTAL:					\$ 1.00		\$ 10,000.00		\$ 2,000.00			NB	\$ 16,250.00
BID TABULATION SUMMARY													
CONTRACT BASE BID TOTAL - PROJECT NO. 18129-111:				\$ 78,251.00		\$ 181,750.00		\$ 155,000.00		\$ 324,500.00		\$ 191,500.00	
CONTRACT BASE BID TOTAL - PROJECT NO. 19029-111:				\$ 96,546.00		\$ 78,590.00		\$ 135,410.00		NB		\$ 150,726.00	
MISCELLANEOUS:				\$ 50,000.00		\$ 50,000.00		\$ 50,000.00		\$ 50,000.00		\$ 50,000.00	
CONTRACT BASE BID TOTALS INCLUDING MISCELLANEOUS:				\$ 224,797.00		\$ 310,340.00		\$ 340,410.00		\$ 374,500.00		\$ 392,226.00	
2%/10, Net 30 Discount:				0		\$ 6,206.80		0		0		\$ 7,844.52	
CONTRACT BASE BID TOTALS INCLUDING MISCELLANEOUS & 2%/10 Discount:				\$ 224,797.00		\$ 304,133.20		\$ 340,410.00		\$ 374,500.00		\$ 384,381.48	
ADD-ALTERNATE:				\$ 1.00		\$ 10,000.00		\$ 2,000.00		NB		\$ 16,250.00	
CONTRACT BASE BID TOTALS INCLUDING MISCELLANEOUS AND ADD-ALTERNATE:				\$ 224,798.00		\$ 320,340.00		\$ 342,410.00		\$ 374,500.00		\$ 408,476.00	

* Non Responsive: USA Construction Group, Inc.; Citrus Sandblast, LLC; Viktor Construction Corp.