

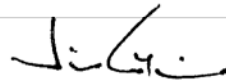
**6-C-49; REBID – INTERBAY POOL RESTROOM RENOVATIONS AND DECK REPAIR**  
**DATE: OCTOBER 21, 2008**  
**BID TABULATION**

<b>CONTRACTOR</b>	<b>BASE BID</b>	<b>ALT. 1</b>	<b>ALT. 2</b>	<b>TOTAL</b>
Metron Construction Co., Inc.	\$290,000.00	\$14,000.00	\$14,025.00	\$318,025.00
Rauh-Co Construction Services Inc.	\$304,600.00	\$153,300.00	\$40,200.00	\$498,100.00
Stamper Construction Co.	\$314,766.00	\$17,225.00	\$16,125.00	\$348,116.00
Silverking Contracting Inc. <sup>1</sup>	\$339,696.00	\$19,976.00	\$10,157.00	\$369,829.00
Alspach Construction	\$346,476.00	\$126,225.00	\$17,479.00	\$490,180.00
R. Krueger Construction Inc.	\$349,935.00	\$35,000.00	\$17,000.00	\$401,935.00
JVA Construction Inc.	\$362,034.00	\$500.00	\$11,125.00	\$373,659.00
New City Construction	\$373,152.00	\$24,000.00	\$15,000.00	\$412,152.00
Energy Services & Products Corp.	\$383,357.50	\$21,531.25	\$25,993.75	\$430,882.50
Tampa Contracting Services	\$449,207.00	\$7,810.00	\$43,608.00	\$500,625.00
Bun Construction	\$658,754.00	\$20,000.00	\$40,000.00	\$718,754.00
Kloote Contracting, Inc. <sup>2</sup>	\$683,147.00	\$30,500.00	\$20,000.00	\$733,647.00

1 -Bidder wrote \$369,830.00 for total

2 -Bidder wrote \$714,147.00 for total

Bids Received By: \_\_\_\_\_



Jim Greiner, PE  
 Contract Manager  
 Contract Administration Dept.  
 306 E. Jackson Street, 4N  
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