15-C-00030; Laurel Street Bridge Repairs Bid Opening: 1:30P.M., May 05, 2015

				Seminole Equipment, Inc Rejected for Qualifications		Royal Bridge, Inc		Coastal Marine Construction,		M&J Construction Co of Pinellas County, Inc		PCL Civil Constructors. Inc			
			Approx.											Quinn Construction, Inc.	
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price		Unit Price	1	Unit Price	T
Bid Items A															
104-11	TURBIDITY BARRIER FLOATING	LF	1,477	\$3.00	\$4,431.00	\$8.00	\$11,816.00	\$12.06	\$17,812.62	\$6.31	\$9,319.87	\$10.00	\$14,770.00	\$5.00	\$7,385.0
400-143	CLEANING AND COATING CONCRETE SURFACES	SF	35,000	\$2.00	\$70,000.00	\$3.50	\$122,500.00	\$1.21	\$42,350.00	\$2.54	\$88,900.00	\$4.80	\$168,000.00	\$4.00	\$140,000.0
401-70-4	RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT	CF	140	\$700.00	\$98,000.00	\$750.00	\$105,000.00	\$393.25	\$55,055.00	\$540.85	\$75,719.00	\$550.00	\$77,000.00	\$845.00	\$118,300.0
411-1	EPOXY MATERIAL FOR CRACK INJECTION	GA	25	\$100.00	\$2,500.00	\$200.00	\$5,000.00	\$121.00	\$3,025.00	\$274.94	\$6,873.50	\$110.00	\$2,750.00	\$110.00	\$2,750.0
411-2	INJECT AND SEAL CRACKS	LF	150	\$60.00	\$9,000.00	\$59.00	\$8,850.00	\$30.25	\$4,537.50	\$45.01	\$6,751.50	\$30.00	\$4,500.00	\$44.00	\$6,600.0
415-1-6	REINFORCING STEEL (MISCELLANEOUS)	LB	1,296	\$3.00	\$3,888.00	\$4.00	\$5,184.00	\$1.21	\$1,568.16	\$4.02	\$5,209.92	\$3.00	\$3,888.00	\$4.00	\$5,184.0
460-1-5	STRUCTURAL STEEL REHAB, BASCULE LEAVES	LB	3,885	\$42.00	\$163,170.00	\$46.00	\$178,710.00	\$45.38	\$176,301.30	\$23.36	\$90,753.60	\$25.00	\$97,125.00	\$12.00	\$46,620.0
460-1-15	STRUCTURAL STEEL REHAB, MISCELLANEOUS (QUANTITY PER PLAN SHEET)	LB	6,009	\$25.00	\$150,225.00	\$27.00	\$162,243.00	\$26.02	\$156,354.18	\$15.34	\$92,178.06	\$20.00	\$120,180.00	\$12.00	\$72,108.0
460-6-2	LADDERS & PLATFORMS, REHAB (QUANTITY PER PLAN SHEET)	LB	300	\$20.00	\$6.000.00	\$21.00	\$6,300.00	\$21.78	\$6,534.00	\$107.51	\$32,253.00	\$20.00	\$6,000.00	\$30.00	\$9,000.0
460-81	RIVET OR HIGH STRENGTH BOLT REPLACEMENT	EA	186	\$100.00	* - /	\$115.00	\$21,390.00	\$121.00	\$22,506.00	\$506.07	\$94,129.02	\$150.00	\$27,900.00	\$300.00	\$55,800.0
460-95	STRUCTURAL STEEL REPAIR	LB	2,137	\$25.00		\$28.00	\$59,836.00	\$27.23	\$58,190.51	\$27.44	\$58,639.28	\$20.00	\$42,740.00	\$13.00	\$27,781.0
515-2-203		LF	250	\$50.00		\$100.00	\$25,000.00	\$72.60	\$18,150.00	\$185.26	\$46,315.00	\$300.00	\$75,000.00	\$65.00	\$16,250.0
561-1	COATING EXISTING STRUCTURAL STEEL	LS	1		\$1,600,000.00	\$1,581,541.00	\$1,581,541.00	\$1,783,492.00	\$1,783,492.00	\$2,665,280.16	\$2,665,280.16	\$2,832,000.00	\$2,832,000.00	\$3,673,600.00	\$3,673,600.0
SP-2.14	PRECONSTRUCTION VIDEO	LS	1	\$5,000.00	\$5,000.00	\$650.00	\$650.00	\$1,210.00	\$1,210.00	\$5,900.00	\$5,900.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.0
101-1	MOBILIZATION (10% OF PAY ITEMS 104-11 TO SP-2.14)	LS	1	\$50,000,00	\$50,000,00	\$290,000,00	\$290,000,00	\$234,708,63	\$234,708,63	\$335,710.00	\$335,710,00	\$475,000.00	\$475,000,00	\$417,175,00	\$417,175.0
102-1	MAINTENANCE OF TRAFFIC	LS	1	\$50,000.00	\$50,000.00	\$163,400.00	\$163,400.00	\$180,000.00	\$180,000.00	\$158,602.62	\$158,602.62	\$32,085.00	\$32,085.00	\$150,000.00	\$150,000.0
SP-11-6	CONTINGENCY (ITEM # 999-25)	LS	1	\$300,000.00		\$300,000,00	\$300,000,00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000,00	\$300,000.00	\$300,000,00	\$300,000.0
0	CONTINUENCE (ITEM # 000 E0)	1			\$2,596,739.00	4000,000.00	\$3,047,420.00	4000,000.00	\$3,061,794.90	4000,000.00	\$4,072,534.53	***************************************	\$4,281,438.00	***************************************	\$5,053,553.0
Bid Item B					, , ,		, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , . ,		, , , , , , , , , , , , , , , , , , , ,
	MOVABLE BRIDGE CONTROL HOUSE, RENOVATE (INCL.	T													
SP-512	MOBILIZATION & MAINTENANCE OF TRAFFIC)	LS	1	\$100,000.00	\$100,000.00	\$199,370.00	\$199,370.00	\$398,000.00	\$398,000.00	\$278,714.82	\$278,714.82	\$195,200.00	\$195,200.00	\$226,962.00	\$226,962.0
				SUBTOTAL B	\$100,000.00		\$199,370.00		\$398,000.00		\$278,714.82		\$195,200.00		\$226,962.0
				TOTAL A & B	\$2,696,739.00		\$3,246,790.00		\$3,459,794.90		\$4,351,249.35		\$4,476,638.00		\$5,280,515.0
Bid Item C															
SP-715	BRIDGE LIGHTING REPAIRS (INCL. MOBILIZATION & MAINTENANCE OF TRAFFIC)	LS	1	\$150,000.00	\$150,000.00	\$460,000.00	\$460,000.00	\$325,000.00	\$325,000.00	\$413,590.00	\$413,590.00	\$290,000.00	\$290,000.00	\$315,000.00	\$315,000.0
				GRAND TOTAL	\$2,846,739.00		\$3,706,790.00		\$3,784,794.90		\$4,764,839.35		\$4.766.638.00		\$5,595,515.0
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				TOTAL	\$2,846,739.00	TOTAL	\$3,706,790.00	TOTAL	\$3,784,794.90	TOTAL	\$4,764,839.35	TOTAL	\$4,766,638.00	TOTAL	\$5,595,515.0
	*Arithmetic correction by Contract Administration														
Notice of Int	ent to Award: Unless subsequently indicated otherwise, in a revise	ed no	eting the City	y of Tampa											+
	ward the referenced project to the lowest bidder listed in this tabul								0 1						+
	y file a protest not later than 4:30 P.M., five (5) business days from							Bids Received By:	Jim Greiner						
to City of Ta	mpa Code Chapter 2, Article V, Division 3, Section 2-282, Procure								Jim Greiner, P.E						
not contorm	ng therewith shall not be reviewed.	_	1 -				1		City of Tome -	Contract Administra	tion Departm	1			+
							-		306 E. Jackson		uon Deparment				+
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