

**15-C-00025; Davis Islands Seawall Repair
Bid Opening: 1:30P.M., March 24, 2015**

Item No.	Description	Unit	Approx. Flores Construction Co		Tampa Bay		Proshot Concrete, Inc		Tampa Bay Marine, Inc		Gibraltar Construction			
			Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
101- 1	MOBILIZATION	LS	1	\$24,570.00	\$24,570.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$27,500.00	\$27,500.00	*
102- 1	MAINTENANCE OF TRAFFIC	LS	1	\$10,400.00	\$10,400.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$18,000.00	\$18,000.00	\$5,200.00	\$5,200.00	*
104- 11	FLOATING TURBIDITY BARRIER	LF	202	\$20.00	\$4,040.00	\$40.00	\$8,080.00	\$16.00	\$3,232.00	\$30.00	\$6,060.00	\$65.00	\$13,130.00	*
110- 73	REMOVE EXISTING BULKHEAD CAP	LF	74	\$105.00	\$7,770.00	\$35.00	\$2,590.00	\$67.50	\$4,995.00	\$90.00	\$6,660.00	\$165.00	\$12,210.00	
162-2	SOD	SY	100	\$12.00	\$1,200.00	\$5.00	\$500.00	\$13.50	\$1,350.00	\$45.00	\$4,500.00	\$11.00	\$1,100.00	
400- 4- 8	CONCRETE CLASS IV, BULKHEAD	CY	15	\$1,300.00	\$19,500.00	\$700.00	\$10,500.00	\$1,620.00	\$24,300.00	\$1,500.00	\$22,500.00	\$1,350.00	\$20,250.00	*
401- 70- 3	RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR, ACRYLIC	CF	11	\$945.00	\$10,395.00	\$300.00	\$3,300.00	\$1,000.00	\$11,000.00	\$200.00	\$2,200.00	\$1,550.00	\$17,050.00	*
411- 1	EPOXY MATERIAL FOR CRACK INJECTION-STRUCTURES REHAB	GA	3	\$104.00	\$312.00	\$700.00	\$2,100.00	\$500.00	\$1,500.00	\$250.00	\$750.00	\$200.00	\$600.00	
411- 2	CRACKS INJECT & SEAL-STRUCTURES REHAB	LF	20	\$65.00	\$1,300.00	\$300.00	\$6,000.00	\$300.00	\$6,000.00	\$125.00	\$2,500.00	\$350.00	\$7,000.00	*
415- 1- 5	REINFORCING STEEL-SUBSTRUCTURE	LB	1841	\$1.00	\$1,841.00	\$3.00	\$5,523.00	\$2.00	\$3,682.00	\$5.00	\$9,205.00	\$6.00	\$11,046.00	*
460- 1- 13	STRUCT STEEL REHAB-BOLT, NUT, WASH & PLT	LB	194	\$13.00	\$2,522.00	\$10.00	\$1,940.00	\$15.00	\$2,910.00	\$25.00	\$4,850.00	\$45.00	\$8,730.00	
460-70- 2	ALUMINUM BULLET RAILINGS, DOUBLE RAIL	LF	20	\$98.00	\$1,960.00	\$150.00	\$3,000.00	\$400.00	\$8,000.00	\$500.00	\$10,000.00	\$325.00	\$6,500.00	
530- 1	RIPRAP, SAND-CEMENT	CY	7	\$1,950.00	\$13,650.00	\$300.00	\$2,100.00	\$878.00	\$6,146.00	\$250.00	\$1,750.00	\$2,700.00	\$18,900.00	*
530- 3- 3	RIPRAP- RUBBLE, BANK AND SHORE	TN	263.7	\$130.00	\$34,281.00	\$300.00	\$79,110.00	\$200.00	\$52,740.00	\$245.00	\$64,606.50	\$225.00	\$59,332.50	*
SP-2.14	PRECONSTRUCTION VIDEO	LS	1	\$1,040.00	\$1,040.00	\$2,000.00	\$2,000.00	\$2,846.00	\$2,846.00	\$800.00	\$800.00	\$1,500.00	\$1,500.00	
SP-11-16	CONTINGENCY ALLOWANCE	LS	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	
				TOTAL	\$149,781.00	TOTAL	\$166,743.00	TOTAL	\$173,701.00	TOTAL	\$184,381.50	TOTAL	\$225,048.50	*
*Arithmetic correction by Contract Administration														
<p>Notice of Intent to Award: Unless subsequently indicated otherwise, in a revised posting, the City of Tampa intends to award the referenced project to the lowest bidder listed in this tabulation. A bidder aggrieved by this decision may file a protest not later than 4:30 P.M., five (5) business days from the first posting hereof, pursuant to City of Tampa Code Chapter 2, Article V, Division 3, Section 2-282, Procurement Protest Procedures. Protests not conforming therewith shall not be reviewed.</p>														
<p align="right">Bids Received By: <i>Jim Greiner</i></p>														
<p align="right">Jim Greiner, P.E.</p>														
<p align="right">City of Tampa - Contract Administration Department</p>														
<p align="right">306 E. Jackson Street - 4N</p>														
<p align="right">Tampa, FL 33602</p>														