

**21-C-00024; Palma Ceia Water Main Replacement – Phase III
Bid Opening: 1:30P.M., May 18, 2021**

Item No.	Description	Unit	Approx.		Young's Communications, LLC		Benchmark Construction Co, Inc.		Dallas 1 Corp		R.P. Utility & Excavation Corp.		Pospiech Contracting Inc.		Amici Engineering Contractors, LLC		Utility Systems Construction, LLC		JVS Contracting, Inc.		Intercounty Engineering, Inc.		
			Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
9209	Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	7,964	\$ 3.00	\$23,892.00	\$ 20.00	\$159,280.00	\$ 2.90	\$23,095.60	\$ 2.52	\$ 20,069.28	\$ 5.50	\$ 43,802.00	\$ 5.10	\$ 40,616.40	\$ 8.50	\$ 67,694.00	\$ 4.00	\$ 31,856.00	\$ 5.37	\$ 42,766.68		
9210	Restore 6" thick concrete driveway	SY	791	\$ 110.00	\$87,010.00	\$ 210.00	\$166,110.00	\$ 73.00	\$57,743.00	\$ 47.00	\$ 37,177.00	\$ 130.00	\$ 102,830.00	\$ 84.00	\$ 66,444.00	\$ 645.00	\$ 510,195.00	\$ 60.00	\$ 47,460.00	\$ 118.50	\$ 93,733.50		
9211	Restore brick pavement, including base material	SY	12,478	\$ 74.00	\$923,372.00	\$ 80.00	\$998,240.00	\$ 77.00	\$960,806.00	\$ 55.00	\$ 686,290.00	\$ 83.00	\$ 1,035,674.00	\$ 68.00	\$ 848,504.00	\$ 42.71	\$ 532,935.38	\$ 72.00	\$ 898,416.00	\$ 142.20	\$ 1,774,371.60		
9224	12" Thermoplastic Striping for Crosswalks	LF	2,500	\$ 4.00	\$10,000.00	\$ 9.00	\$22,500.00	\$ 6.80	\$17,000.00	\$ 15.00	\$ 37,500.00	\$ 3.75	\$ 9,375.00	\$ 6.00	\$ 15,000.00	\$ 3.75	\$ 9,375.00	\$ 8.00	\$ 20,000.00	\$ 3.95	\$ 9,875.00		
9301	Furnish and install valley curb	LF	1,020	\$ 51.00	\$52,020.00	\$ 62.00	\$63,240.00	\$ 44.00	\$44,880.00	\$ 19.00	\$ 19,380.00	\$ 88.00	\$ 89,760.00	\$ 39.00	\$ 39,780.00	\$ 33.00	\$ 33,660.00	\$ 48.00	\$ 48,960.00	\$ 39.50	\$ 40,290.00		
9303	Furnish and install Type "F" concrete curb	LF	3,705	\$ 53.00	\$196,365.00	\$ 25.00	\$92,625.00	\$ 26.00	\$96,330.00	\$ 20.00	\$ 74,100.00	\$ 91.00	\$ 337,155.00	\$ 40.00	\$ 148,200.00	\$ 24.50	\$ 90,772.50	\$ 40.00	\$ 148,200.00	\$ 44.24	\$ 163,909.20		
9307	Furnish and install 4" thick concrete sidewalk	SY	341	\$ 94.00	\$32,054.00	\$ 45.00	\$15,345.00	\$ 48.00	\$16,368.00	\$ 33.00	\$ 11,253.00	\$ 117.00	\$ 39,897.00	\$ 62.00	\$ 21,142.00	\$ 50.00	\$ 17,050.00	\$ 40.00	\$ 13,640.00	\$ 79.00	\$ 26,939.00		
9309	Grade and sod roadside/ditch bottoms and sides - Bahia	SY	325	\$ 6.00	\$1,950.00	\$ 18.00	\$5,850.00	\$ 4.70	\$1,527.50	\$ 3.00	\$ 975.00	\$ 10.00	\$ 3,250.00	\$ 3.20	\$ 1,040.00	\$ 7.00	\$ 2,275.00	\$ 4.00	\$ 1,300.00	\$ 9.29	\$ 3,019.25		
9310	Grade and sod roadside/ditch bottoms & sides - St. Augustine	SY	3,400	\$ 7.00	\$23,800.00	\$ 14.00	\$47,600.00	\$ 8.00	\$27,200.00	\$ 6.00	\$ 20,400.00	\$ 12.50	\$ 42,500.00	\$ 6.50	\$ 22,100.00	\$ 8.00	\$ 27,200.00	\$ 8.00	\$ 27,200.00	\$ 13.19	\$ 44,846.00		
9312	F&I detectable warnings on concrete walking surfaces	EA	12	\$ 730.00	\$8,760.00	\$ 2,050.00	\$24,600.00	\$ 900.00	\$10,800.00	\$ 150.00	\$ 1,800.00	\$ 250.00	\$ 3,000.00	\$ 830.00	\$ 9,960.00	\$ 320.00	\$ 3,840.00	\$ 900.00	\$ 10,800.00	\$ 711.00	\$ 8,532.00		
9400	Grout abandoned pipe	CY	33	\$ 592.00	\$19,536.00	\$ 280.00	\$9,240.00	\$ 510.00	\$16,830.00	\$ 400.00	\$ 13,200.00	\$ 235.00	\$ 7,755.00	\$ 140.00	\$ 4,620.00	\$ 785.00	\$ 25,905.00	\$ 400.00	\$ 13,200.00	\$ 389.73	\$ 12,861.00		
9500	Furnish, form and place reinforced concrete	CY	5	\$ 855.00	\$4,275.00	\$ 650.00	\$3,250.00	\$ 360.00	\$1,800.00	\$ 567.00	\$ 2,835.00	\$ 750.00	\$ 3,750.00	\$ 550.00	\$ 2,750.00	\$ 530.00	\$ 2,650.00	\$ 1,000.00	\$ 5,000.00	\$ 1,264.00	\$ 6,320.00		
9504	Replace damaged but not marked sanitary laterals, w PVC	LF	120	\$ 35.00	\$4,200.00	\$ 55.00	\$6,600.00	\$ 92.00	\$11,040.00	\$ 39.00	\$ 4,680.00	\$ 61.00	\$ 7,320.00	\$ 310.00	\$ 37,200.00	\$ 115.00	\$ 13,800.00	\$ 50.00	\$ 6,000.00	\$ 48.03	\$ 5,763.60		
9505	Video photography	LF	20,789	\$ 0.20	\$4,157.80	\$ 0.25	\$5,197.25	\$ 0.15	\$3,118.35	\$ 0.50	\$ 10,394.50	\$ 0.15	\$ 3,118.35	\$ 0.60	\$ 12,473.40	\$ 0.29	\$ 6,028.81	\$ 1.00	\$ 20,789.00	\$ 0.35	\$ 7,276.15		
9910	Public Outreach	LS	1	\$ 95,400.00	\$95,400.00	\$ 60,000.00	\$60,000.00	\$ 45,000.00	\$45,000.00	\$ 100,000.00	\$ 100,000.00	\$ 28,070.00	\$ 28,070.00	\$ 107,000.00	\$ 107,000.00	\$ 106,435.00	\$ 106,435.00	\$ 99,000.00	\$ 99,000.00	\$ 51,034.00	\$ 51,034.00		
9910	Valve Box Adjustment or Removal	EA	56	\$ 92.00	\$5,152.00	\$ 195.00	\$10,920.00	\$ 200.00	\$11,200.00	\$ 300.00	\$ 16,800.00	\$ 135.00	\$ 7,560.00	\$ 410.00	\$ 22,960.00	\$ 695.00	\$ 38,920.00	\$ 400.00	\$ 22,400.00	\$ 553.00	\$ 30,868.00		
9920	F&I blow-off assembly per Detail 2.16	EA	1	\$ 1,860.00	\$1,860.00	\$ 3,400.00	\$3,400.00	\$ 3,610.00	\$3,610.00	\$ 5,000.00	\$ 5,000.00	\$ 2,325.00	\$ 2,325.00	\$ 1,800.00	\$ 1,800.00	\$ 2,615.00	\$ 2,615.00	\$ 1,500.00	\$ 1,500.00	\$ 2,861.38	\$ 2,861.38		
9921	F&I 4" blow-off assembly per Detail 2.17A	EA	2	\$ 1,770.00	\$3,540.00	\$ 3,900.00	\$7,800.00	\$ 1,810.00	\$3,620.00	\$ 5,000.00	\$ 10,000.00	\$ 2,800.00	\$ 5,600.00	\$ 1,500.00	\$ 3,000.00	\$ 3,910.00	\$ 7,820.00	\$ 2,000.00	\$ 4,000.00	\$ 3,248.48	\$ 6,496.96		
9950	F&I new project signs	EA	1	\$ 3,850.00	\$3,850.00	\$ 1,500.00	\$1,500.00	\$ 570.00	\$570.00	\$ 1,000.00	\$ 1,000.00	\$ 625.00	\$ 625.00	\$ 550.00	\$ 550.00	\$ 1,065.00	\$ 1,065.00	\$ 2,000.00	\$ 2,000.00	\$ 3,950.00	\$ 3,950.00		
9970	As-Built Survey Installed Pipeline	LF	20,789	\$ 4.00	\$83,156.00	\$ 5.50	\$114,339.50	\$ 2.00	\$41,578.00	\$ 6.00	\$ 124,734.00	\$ 1.00	\$ 20,789.00	\$ 1.10	\$ 22,867.90	\$ 4.45	\$ 92,511.05	\$ 2.00	\$ 41,578.00	\$ 3.06	\$ 63,614.34		
9980	Contingency Allowance - to be used by the City	LS	1	\$ 550,000.00	\$550,000.00	\$ 550,000.00	\$550,000.00	\$ 550,000.00	\$550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	
10000	Mobilization	LS	1	\$ 260,000.00	\$260,000.00	\$ 260,000.00	\$260,000.00	\$ 260,000.00	\$260,000.00	\$ 260,000.00	\$ 260,000.00	\$ 260,000.00	\$ 260,000.00	\$ 260,000.00	\$ 260,000.00	\$ 260,000.00	\$ 260,000.00	\$ 260,000.00	\$ 260,000.00	\$ 260,000.00	\$ 260,000.00	\$ 260,000.00	
11000	Maintenance of Traffic	LS	1	\$ 310,000.00	\$310,000.00	\$ 310,000.00	\$310,000.00	\$ 310,000.00	\$310,000.00	\$ 310,000.00	\$ 310,000.00	\$ 310,000.00	\$ 310,000.00	\$ 310,000.00	\$ 310,000.00	\$ 310,000.00	\$ 310,000.00	\$ 310,000.00	\$ 310,000.00	\$ 310,000.00	\$ 310,000.00	\$ 310,000.00	
				TOTAL	\$5,377,251.80	TOTAL	\$5,457,328.25	TOTAL	\$5,565,389.45	TOTAL	\$5,697,656.78	TOTAL	\$5,894,336.35	TOTAL	\$5,948,123.70	TOTAL	\$6,630,726.74	TOTAL	\$6,990,783.00	TOTAL	\$7,402,303.44	TOTAL	\$7,402,303.44
	*Arithmetic correction by Contract Administration																						
	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.																						

Bids Received By: *Jim Greiner*
Jim Greiner, P.E.
City of Tampa - Contract Administration Department
306 E. Jackson Street - 4N
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