13-C-00018; Ditch Stabilization; Bayway Canal, Jones Avenue and MetWest Bid Opening; 1:30 P.M., July 16, 2013

				Tampa Bay Co	nstruction &						
			Approx.	Engineeri	ing, Inc.	PacComm. Inc.		Marcobay Construction, Inc.		Keystone Excavators, Inc.	
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
0100-1	Contingency	LS	1	\$122,000.00	\$122,000.00	\$122,000.00	\$122,000.00	\$122,000.00	\$122,000.00	\$122,000.00	\$122,000.00
0101-1	Mobilization	LS	1	\$59,000.00	\$59,000.00	\$59,000.00	\$59,000.00	\$59,000.00	\$59,000.00	\$59,000.00	\$59,000.00
	TOTAL CONTINGENCY AND MOBILIZATION				\$181,000.00		\$181,000.00		\$181,000.00		\$181,000.00
Schedule A	Bay Way Drive Segment										
0102-1	Maintenance of Traffic	LS	1	\$1,000.00	\$1,000.00	\$5,148.43	\$5,148.43	\$30,000.00	\$30,000.00	\$5,015.00	\$5,015.00
0104-1	Erosion and Tree Protection	LS	1	\$2,500.00	\$2,500.00	\$2,501.26	\$2,501.26		\$20,000.00	\$2,402.00	\$2,402.00
0105-1	Tree and Root Pruning	LS	1	\$2,500.00	\$2,500.00	\$4,547.75	\$4,547.75	\$10,000.00	\$10,000.00	\$12,800.00	\$12,800.00
0112-1	Landscape Replacement	LS	1	\$5,000.00	\$5,000.00	\$8,527.03	\$8,527.03	\$12,000.00	\$12,000.00	\$9,563.00	\$9,563.00
0113-1	Irrigation and Electric Repairs	LS	1	\$1,000.00	\$1,000.00	\$6,821.63	\$6,821.63	\$21,000.00	\$21,000.00	\$4,260.00	\$4,260.00
0142-7	Imported Soil Fill Material	CY	400	\$25.00	\$10,000.00	\$45.51	\$18,204.00	* \$33.00	\$13,200.00	\$33.00	\$13,200.00
0150-1	Cellular Confinement Erosion Control System	SY	700	\$45.00	\$31,500.00	\$73.38	\$51,366.00	* \$55.00	\$38,500.00	\$95.00	\$66,500.00
0530-3	Rip Rap Rubble	TN	21	\$125.00	\$2,625.00	\$231.90	\$4,869.90	* \$150.00	\$3,150.00	\$130.00	\$2,730.00
0570-1	Sod	SY	900	\$3.30	\$2,970.00	\$10.83	\$9,747.00	* \$3.00	\$2,700.00	\$4.00	\$3,600.00
	TOTAL CONSTRUCTION COST SEGMENT A				\$59,095.00		\$111,733.00	* \$35,000.00	\$150,550.00		\$120,070.00
Schedule B	Jones Avenue Segment										
0102-1	Maintenance of Traffic	LS	1	\$3,000.00	\$3,000.00	\$10,260.86	\$10,260.86	\$35,000.00	\$35,000.00	\$4,022.00	\$4,022.00
0104-1	Erosion Control and Tree Protection	LS	1	\$3,000.00	\$3,000.00	\$2,046.49	\$2,046.49	\$10,000.00	\$10,000.00	\$3,409.00	\$3,409.00
0105-1	Tree and Root Pruning	LS	1	\$2,000.00	\$2,000.00	\$4,547.75	\$4,547.75	\$10,000.00	\$10,000.00	\$3,570.00	\$3,570.00
0108-1	Dewatering and By-Pass Pumping	LS	1	\$10,000.00	\$10,000.00	\$18,238.38	\$18,238.38	\$37,000.00	\$37,000.00	\$10,462.00	\$10,462.00
0110-1	Clearing and Grubbing	LS	1	\$3,000.00	\$3,000.00	\$3,403.99	\$3,403.99	\$15,000.00	\$15,000.00	\$3,850.00	\$3,850.00
0120-3	Grading Slope	SY	590	\$6.00	\$3,540.00	\$8.86	\$5,227.40		\$3,540.00	\$6.00	\$3,540.00
0142-7	Imported Soil Fill Material	CY	300	\$24.00	\$7,200.00	\$41.15	\$12,345.00	* \$33.00	\$9,900.00	\$28.00	\$8,400.00
0160-5	Stabilized Subbase - 8"	SY	37	\$15.00	\$555.00	\$131.94	\$4,881.78		\$1,480.00	\$22.00	\$814.00
0285-7	Permanent Pavement Base - 6"	SY	28	\$30.00	\$840.00	\$334.00	\$9,352.00		\$1,400.00	\$28.00	\$784.00
0327-1	Milling 1 Inch Asphalt	SY	700	\$9.00	\$6,300.00	\$15.16	\$10,612.00	* \$10.00	\$7,000.00	\$9.00	\$6,300.00
0334-1	Permanent Pavement Surface Replacement - 1" S-	TN	35	\$250.00	\$8,750.00	\$350.39	\$12,263.65	* \$220.00	\$7,700.00	\$220.00	\$7,700.00
0334-4	Permanent Pavement Replacement - 1" S-1	TN	7	\$250.00	\$1,750.00	\$451.53	\$3,160.71		\$1,610.00	\$220.00	\$1,540.00
0350-1	Reinforced Concrete Flumes	EA	2	\$500.00	\$1,000.00	\$1,212.73	\$2,425.46		\$5,000.00	\$1,100.00	\$2,200.00
0410-1	Wood Post W-Beam Guardrail w/ Impact Heads	LF	580	\$30.00	\$17,400.00	\$28.80	\$16,704.00	* \$35.00	\$20,300.00	\$34.00	\$19,720.00
0440-2	Wastewater Service Plug and Removal	EA	7	\$300.00	\$2,100.00	\$1,670.54	\$11,693.78	\$500.00	\$3,500.00	\$720.00	\$5,040.00
0520-1	Concrete Curb Type "F"	LF	575	\$18.00	\$10,350.00	\$24.25	\$13,943.75		\$17,250.00	\$28.00	\$16,100.00
0520-2	Concrete Curb Transitions	EA	6	\$200.00	\$1,200.00	\$227.39	\$1,364.34		\$6,000.00	\$280.00	\$1,680.00
0520-2	Concrete Paving Under Guardrail - 4"	SY	193	\$36.00	\$6,948.00	\$46.18	\$8,912.74		\$2,895.00	\$42.00	\$8,106.00
0524-1	Filter-Point Fabric Formed Concrete System	SY	900	\$42.00	\$37,800.00	\$48.12	\$43,308.00	* \$50.00	\$45,000.00	\$46.00	\$41,400.00
0530-3	Rip Rap Rubble	TN	9	\$100.00	\$900.00	\$177.66	\$1,598.94		\$1,350.00	\$130.00	\$1,170.00
0330-3	TOTAL CONSTRUCTION COST SEGMENT B	111		\$100.00	\$127,633.00	ψ177.00	\$196,291.02	*	\$240,925.00	Ψ100.00	\$149,807.00
	TOTAL CONSTRUCTION COST SECURENT B				ψ127,033.00		ψ170 ₁ 271.02		Ψ2 10,720.00		\$117,007.00
Schedule C	Met West Segment										
0102-1	Maintenance of Traffic	LS	1	\$1,000.00	\$1,000.00	\$10,045.98	\$10,045.98	\$10,000.00	\$10,000.00	\$2,100.00	\$2,100.00
0104-1	Erosion Control and Tree Protection	LS	1	\$5,000.00	\$5,000.00	\$3,657.15	\$3,657.15	\$10,000.00	\$10,000.00	\$1,400.00	\$1,400.00
0104-1	Dewatering and By-Pass Pumping	LS	1	\$50,000.00	\$50,000.00	\$51,768.57	\$51,768.57	\$60,000.00	\$60,000.00	\$22,800.00	\$22,800.00
0110-1	Clearing and Grubbing	LS	1	\$5,000.00	\$5,000.00	\$19,635.29	\$19,635.29	\$10,000.00	\$10,000.00	\$28,500.00	\$28,500.00
0120-1	Regular Excavation	CY	3,280	\$7.00	\$22,960.00	\$7.52	\$24,665.60	* \$10.00	\$32,800.00	\$13.00	\$42,640.00
0120-1	Subsoil Excavation (Unsuitables)*	CY	100	\$20.00	\$2,000.00	\$47.63	\$4,763.00		\$2,300.00	\$32.00	\$3,200.00
0120-4	Embankment	CY	2,256	\$7.00	\$15,792.00	\$9.10	\$20,529.60	* \$15.00	\$33,840.00	\$15.00	\$3,840.00
0120-0	Imported Soil Fill Material*	CY	100	\$22.00	\$2,200.00	\$37.43	\$3,743.00		\$2,500.00	\$30.00	\$3,000.00
0350-2	Concrete Class 1, Retaining wall Penetrations	CY	12	\$850.00	\$10,200.00	\$757.96	\$9,095.52		\$12,000.00	\$320.00	\$3,840.00
0350-2	Concrete Class 1, Retailing Wall Penetrations	UΥ	12	00.υσσφ	φ10,200.00	\$131.70	\$7,U7U.UZ	φ1,000.00	φ12,000.00	\$320.00	ψ3,040.00

13-C-00018; Ditch Stabilization; Bayway Canal, Jones Avenue and MetWest Bid Opening; 1:30 P.M., July 16, 2013

Tampa Bay Construction & PacComm. Inc. PacComm. Inc. PacComm. Inc. PacComm. Inc. Marcobay Construction, inc. Keystone Excursors, Inc. Item No. Description Unit Price Total Un												
					Tampa Bay Co	nstruction &						
0400-175-124 Pipe Culient Opt Malerial Round 24° CD				Approx.			PacComm. Inc.		Marcobay Construction, Inc.		Keystone Excavators, Inc.	
0430-175-188 Pipe Culvert, Opt Malerial, Round, 48° CD	Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	
0440.73.6 Outlet Pipe, of PWC (Includes Bends) LF 12 \$30.00 \$340.00 \$77.4 \$848.88 \$340.00 \$4,080.00 \$33.00 \$396.00	0430-175-124		LF	8	\$100.00	\$800.00	\$151.59	\$1,212.72	* \$650.00	\$5,200.00	\$170.00	\$1,360.00
0440 73-10 Outlet Pipe, 10" PVC (Includes Bends)	0430-175-148	Pipe Culvert, Opt Material, Round, 48" CD	LF	10	\$120.00	\$1,200.00	\$341.08	\$3,410.80	* \$800.00	\$8,000.00	\$260.00	\$2,600.00
0515-22-11 PediBicycle Railing, Gal. Stl., 42" Type 1 I.F 30 \$150.00 \$45,00.00 \$98.55 \$2,955.00 \$110.00 \$3,300.00 \$115.00 \$2,400.00	0440-73-6	Outlet Pipe, 6" PVC (Includes Bends)	LF	12	\$30.00						\$33.00	
0524-1 Filter-Part Fathic Formed Concrete System SY 320 \$47.00 \$15.00 \$57.00 \$57.00 \$57.00 \$22.000 \$50.01 Rip Rap Sand Cement (Above Wall) CY 11 \$200.00 \$2.200.00 \$59.121 \$6.503.31 \$3350.00 \$3385.00 \$13.350.00 \$13.350.00 \$13.950.00	0440-73-10		LF	16	\$35.00	\$560.00			* \$360.00	\$5,760.00	\$38.00	\$608.00
S30-1 Rip Rap Sand Cement (Above Wall)	0515-22-11				\$150.00							
0.530.3 Rip Rap Rubble, F. & I, Ditch Lining TN 1.29 \$70.00 \$9.030.00 \$133.75 \$17.769.75 \$150.00 \$19.350.00 \$130.00 \$16.770.00	0524-1		SY	320	\$47.00					· ·		
Selection Sele					\$200.00							
S50-21 Fencing, Type B, 6.0" Ht., w Black Vinyl Coaling LF 240 \$30.00 \$7,200.00 \$33.35 \$8,004.00 \$30.00 \$7,200.00 \$33.00 \$7,200.00 \$7,2	0530-3	Rip Rap Rubble, F & I, Ditch Lining	TN	129	\$70.00	\$9,030.00			* \$150.00	\$19,350.00	\$130.00	\$16,770.00
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 hereoft, 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.	0548-12	Retaining Wall System	SF	22,868	\$15.00	\$343,020.00	\$22.71	\$519,332.28	* \$20.00	\$457,360.00	\$28.00	\$640,304.00
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100 100	0550-21	Fencing, Type B, 6.0' Ht., w/ Black Vinyl Coating	LF	240	\$30.00	\$7,200.00	\$33.35	\$8,004.00	* \$30.00	\$7,200.00	\$33.00	\$7,920.00
**Contingent Item - See SP-60	0570-1	Performance Turf, Sod	SY	6,250	\$2.00	, , ,			* \$3.00	, .,	\$3.00	,
TOTAL CONTRACT 13-C-00018 COST INCLUDING GENERAL PROJECT, SCHEDULE B, AND SCHEDULE C \$879,595.00 TOTAL \$879,595.00 \$1,244,840.77 \$1,299,265.00 \$1,323,400.00 \$1,324,840.77 \$1,244,8	0570-2		SY	2,900	\$0.45		\$0.61		* \$1.00		\$0.60	
TOTAL CONTRACT 13-C-00018 COST INCLUDING GENERAL PROJECT, SCHEDULE A, SCHEDULE B, AND SCHEDULE C \$879,595.00 \$1,244,840.77 \$1,299,265.00 \$1,323,400.00 \$1,323,400.00 TOTAL \$1,244,840.77 TOTAL \$1,299,265.00 TOTAL \$1,299,265.00 TOTAL \$1,299,265.00 TOTAL \$1,299,265.00 TOTAL \$1,323,400.00 TOTAL \$1,244,840.77 TOTAL \$1,299,265.00 TOTAL \$1,299,265.00 TOTAL \$1,323,400.00 TOTAL \$1,244,840.77 TOTAL \$1,299,265.00 TOTAL		* Contingent Item - See SP-60						· ·				
SCHEDULE B, AND SCHEDULE C \$879,595.00 \$1,244,840.77 \$1,299,265.00 \$1,323,400.00 \$1,324,80.77 \$1,324,80.7		TOTAL CONSTRUCTION COST SEGMENT C				\$511,867.00		\$755,816.75	*	\$726,790.00		\$872,523.00
SCHEDULE B, AND SCHEDULE C \$879,595.00 \$1,244,840.77 \$1,299,265.00 \$1,323,400.00 \$1,324,80.77 \$1,324,80.7												
SCHEDULE B, AND SCHEDULE C \$879,595.00 \$1,244,840.77 \$1,299,265.00 \$1,323,400.00 \$1,324,80.77 \$1,324,80.7												
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TOTAL \$879,595.00 TOTAL \$1,244,840.77 TOTAL \$1,299,265.00 TOTAL \$1,323,400.00 1 *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	SCHEDULE A,	SCHEDULE B, AND SCHEDULE C										
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306 E. Jackson Street - 4N										Jim Greiner, P.E.		
										City of Tampa - Cont	epartment	
										306 E. Jackson Street - 4N		
										Tampa, FL 33602		