

**15-C-00021; Howard F. Curren AWTP HPO Gearbox/Mixer Upgrades and Piping Replacement**  
**Bid Opening: 1:30P.M., July 19, 2016**

Item No.	Description	Unit	Quantity	Approx.		Poole & Kent Company of Florida		Granger Maintenance & Construction, Inc		Florida Design Contractors, Inc		CenState Contractors, Inc		RTD Construction, Inc		WW Gay Mechanical Contractor, Inc	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
100	Furnishing all labor, materials, and equipment to remove and replace (3) mixer motors, (3) gearboxes, 42" diameter return sludge pipe, (2) 30" knife gate valves, (1) 24" knife gate valve, (3) 30" butterfly valves, (3) 24" flow meters and (1) actuator. Reconnect existing (2) actuators to new butterfly valves. Remove, store, and reinstall existing mixer (UR-MA-15) to facilitate construction. Contractor shall furnish all labor, materials, and equipment to modify the existing mixer shafts and replace worn or broken impeller blades and hubs to be supplied by the City. Work also includes painting and all associated electrical work.	L.S.	1	\$1,255,891.00	\$ 1,255,891.00	\$1,131,066.00	\$ 1,131,066.00	\$1,284,000.00	\$ 1,284,000.00	\$1,333,487.00	\$ 1,333,487.00	\$1,536,364.00	\$ 1,536,364.00	\$1,760,941.00	\$ 1,760,941.00		
200.1	Concrete Channel Restoration , up to 1" thick	S.F.	3,000	\$17.00	\$ 51,000.00	\$20.00	\$ 60,000.00	\$18.00	\$ 54,000.00	\$26.36	\$ 79,080.00	\$18.19	\$ 54,570.00	\$55.00	\$ 165,000.00		
200.2	Concrete Restoration, greater than 1" to 3" thick	S.F.	300	\$40.00	\$ 12,000.00	\$95.00	\$ 28,500.00	\$84.00	\$ 25,200.00	\$85.11	\$ 25,533.00	\$42.80	\$ 12,840.00	\$112.20	\$ 33,660.00		
200.3	Concrete Coating	S.F.	3,000	\$9.00	\$ 27,000.00	\$20.00	\$ 60,000.00	\$17.00	\$ 51,000.00	\$14.20	\$ 42,600.00	\$9.63	\$ 28,890.00	\$10.78	\$ 32,340.00		
300	Disposal of Debris	T.N.	900	\$10.00	\$ 9,000.00	\$98.00	\$ 88,200.00	\$50.00	\$ 45,000.00	\$143.00	\$ 128,700.00	\$148.98	\$ 134,082.00	\$522.50	\$ 470,250.00		
400	Contingency	L.S.	1	\$80,000.00	\$ 80,000.00	\$80,000.00	\$ 80,000.00	\$80,000.00	\$ 80,000.00	\$80,000.00	\$ 80,000.00	\$80,000.00	\$ 80,000.00	\$80,000.00	\$ 80,000.00		
				<b>TOTAL</b>	<b>\$ 1,434,891.00</b>	<b>TOTAL</b>	<b>\$ 1,447,766.00</b>	<b>TOTAL</b>	<b>\$ 1,539,200.00</b>	<b>TOTAL</b>	<b>\$ 1,689,400.00</b>	<b>TOTAL</b>	<b>\$ 1,846,746.00</b>	<b>TOTAL</b>	<b>\$ 2,542,191.00</b>		
<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.  City of Tampa - Contract Administration Department  306 E. Jackson Street - 4N  Tampa, FL 33602</p>																	