

MANATEE COUNTY GOVERNMENT SOURCE SELECTION

SUBJECT	Authorization to Award #11-0497-OV/ Force Main Replacement / Lift Station #12 Anna Maria Island (Project No. 402.5127280)	DATE POSTED	June 16, 2011 Date Posted on Mymanatee.org _____
PURCHASING REPRESENTATIVE	Olga Valcich Phone: (941) 749-3055	DATE CONTRACT SHALL BE AWARDED	Upon receipt of required documents
DEPARTMENT	Financial Management Dept. Purchasing Division	CONSEQUENCES IF DEFERRED	N/A
SOURCE RECOMMENDATION	Andrew Sitework, LLC, Bonita Springs, FL 34135	AUTHORIZED BY DATE	R.C. "Rob" Cuthbert, C.P.M., CPPO June 16, 2011

ACTION DESIRED

Authorization to award Invitation For Bid #11-0497-OV, Force Main Replacement / Lift Station #12 Anna Maria Island to the lowest responsive, responsible bidder meeting all aspects of the terms and conditions and specifications to Andrew Sitework, LLC, located at 28651 Diesel Drive, #4, Bonita Springs, FL 34135 for a total base bid of \$139,552.33 (Option "B" 200 calendar days) and subsequent execution of contract and simultaneous dating of the Performance/Payment Bonds and acceptance of insurance certificate.

ENABLING/REGULATING AUTHORITY

Federal/State law(s), administrative ruling(s), Manatee County Comp Plan/Land Development Code, ordinances, resolutions, policy.)

Manatee County Code of Law, Chapter 2-26 Manatee County Purchasing Ordinance, Section 2-26-40 and the Standards and Procedures approved by the County Administrator.

BACKGROUND/DISCUSSION

- The Work included in this project consists of the installation of approximately 1,610 LF of 8" HDPE Force Main replacing an existing 8" Force Main that will be abandoned. The Work will take place along Magnolia Avenue, Crescent Drive and Palm Avenue on Anna Maria Island.
- The Contractor shall furnish all shop drawings, working drawings, labor, materials, equipment, tools, services and incidentals necessary to complete all work required by these Specifications, the current Manatee County Public Works Utility Standards, and as shown on the Contract Drawings.
- Funding Source: Utility Rates

SUMMARY	Recommend the award of IFB# 11-0497-OV to Andrew Sitework, LLC, Bonita Springs, FL 34135
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ATTACHMENTS: (List in order as attached)	INSTRUCTIONS TO BOARD RECORDS:
<ul style="list-style-type: none"> • Bid Tabulation • Department Recommendation of Award dated June 7, 2011 	N/A
COST	\$139,552.33
COMMENTS	N/A
	SOURCE (ACCT# & NAME)
	4025127280-534000-5127280-0004/Utility Rates
	AMT./FREQ. OF RECURRING COSTS (ATTACH FISCAL IMPACT STATEMENT)

- 01/19/2011 – 03/02/2011 appropriate bid procedures was followed. Notice of Bid availability was broadcast to seven hundred ninety-five (795) suppliers via Onvia DemandStar, mymanatee.org and the Chamber of Commerce. Eight (8) supplemental suppliers were added. Eight-two (82) plan holders down loaded this project.
- Nine (9) bids were received. One (1) bid was received from Charlotte County, two (2) bids were received from Hillsborough County, one (1) bid from Lee County, two (2) bids were received from Manatee County, one (1) bid was received from Pasco County, and two bids (2) were received from Sarasota County.
- Below are listed the bids received for Bid "A" and Bid "B".

Contractor / Location	Bid "A" (250 calendar day completion)	Bid "B" (200 calendar day completion)
Andrew Sitework, LLC Bonita Springs, FL (Lee County)	\$139,552.33	\$139,552.33
Canio Construction, LLC Bradenton, FL (Manatee County)	\$164,213.00	\$164,213.00
Cross Environmental Services Crystal Springs, FL (Pasco County)	\$209,935.70	\$215,625.00
D. R. Swanson Company Port Charlotte, FL (Charlotte County)	\$178,055.50	\$175,312.50
Carl Hankins, Inc. Tampa, FL (Hillsborough County)	\$189,946.00	\$189,946.00
Harris-McBurney Company Tampa, FL (Hillsborough County)	\$202,321.65	\$202,321.65
Kuxhausen Construction, Inc. Sarasota, FL (Sarasota County)	\$168,516.00	\$168,516.00
Spectrum Underground Sarasota, FL (Sarasota County)	\$150,565.25	\$150,565.25
Westra Construction Corporation Palmetto, FL (Manatee County)	\$204,953.60	\$204,953.60

- June 7, 2011 memorandum from Project Management recommending Andrew Sitework, LLC of Bonita Springs, FL to be the lowest responsive, responsible bidder, in the amount of **\$139,552.33** for **Bid "B"** based on **200 calendar day** completion time.
- The funding source for this contract is Utility Rates.

MEMORANDUM



PUBLIC WORKS DEPARTMENT

Project Management
1022 26th Avenue E.
Bradenton, FL 34208

MANATEE COUNTY
FLORIDA

Phone: 941-708-7450
Fax: 941-708-7549
www.mymanatee.org

To: R.C. "Rob" Cuthbert, C.P.M., C.P.P.O., Purchasing Manager
From: Bruce Simington, Project Management Division Manager
Date: June 7, 2011
Subject: Force Main Replacement - Lift Station #12 / Anna Maria Island
Andrew Sitework, LLC
Recommendation for Award - IFB 11-04970V

Revised Req R 048525

Staff has re-evaluated our position regarding the disposition of this project as it relates to what was noted in my memos of April 20, 2011 (to award to the second lowest bidder) and May 24, 2011 (to rebid this project). We are recommending that the contract "Bid B", with a construction time of 200 calendar days be awarded to the lowest responsive, responsible bidder, Andrew Sitework, LLC, in the amount of \$139,552.33 and in accordance with the terms and conditions of the bid package. Upon completion of project award, please provide a copy of the purchase order assigned to the contractor. The funding source for this contract is Utility Rates.

In my first memo I noted a number of vendor reports that had indicated poor performance issues associated with this contractor on previous County projects. I had an opportunity to talk to Andrew Sitework regarding our concerns and have come away with assurances that the original issues have been attended to.

In the second memo we were requesting cancellation of the bids for this project to enable us to combine and revise the existing plans with another project slated for construction next year. We have abandoned that proposal and want to award this project to Andrews Sitework.

Please contact Walter Sowa if you have any questions regarding the attached documents.

Thank you for your continued assistance.

Cc: Dan Gray, Director, Utilities
Ron Schulhofer, Director, Public Works
Sia Mollanazar, P.E., Deputy Director, Engineering Services
Andy Fischer, Inspection Division Manager
Walter Sowa, Senior Engineering Specialists
Shea Shoun, Public Works
Project File: 5127280 9.2

MANATEE COUNTY
PURCHASING
2011 JUN 9 AM 8 29

LARRY BUSTLE * MICHAEL GALLEN * JOHN CHAPPIE * ROBIN DISABATINO * DONNA G. HAYES * CAROL WHITMORE * JOE McCLASH
District 1 District 2 District 3 District 4 District 5 District 6 District 7

S:\PWDP PJM Share\Projects\Wastewater\Force Main 12 (AMI)-Repl 51272 80\PM-SB\ROA #2 FM12 4 1111.doc

Bid Tabulation
IFB#11-0497-OV

Force Main Replacement - Lift Station #12 / Anna Maria Island
Bid "A" Based on a completion time of 250 Calendar Days

BID "A" - 250 CALENDAR DAYS		1		2		3		4		5			
ITEM	DESCRIPTION	EST. QTY.	U/M	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE		
1	Curb Replacement	10	LF	\$29.77	\$297.70	\$60.00	\$600.00	\$30.00	\$300.00	\$21.60	\$216.00	\$30.00	\$300.00
2	Pavement Repair & Road Restoration (Base & Resurface)	77	SY	\$49.62	\$3,820.74	\$81.00	\$6,237.00	\$55.00	\$4,235.00	\$49.70	\$3,826.90	\$75.00	\$5,775.00
3	Pavement Repair & Road Restoration (Mill & Resurface)	408	SY	\$36.60	\$14,932.80	\$23.25	\$9,486.00	\$20.40	\$8,323.20	\$36.70	\$14,973.60	\$29.00	\$11,832.00
4	Sodding	500	SY	\$2.97	\$1,485.00	\$3.50	\$1,750.00	\$1.80	\$900.00	\$4.30	\$2,150.00	\$6.50	\$3,250.00
5	Grout Fill Abandoned 8" Forcemain	40	CY	\$134.07	\$5,362.80	\$165.00	\$6,600.00	\$280.00	\$11,200.00	\$324.00	\$12,960.00	\$215.00	\$8,600.00
6	Rehabilitate Existing Manholes (3 Total Manholes / 4' In diameter) ADDENDUM #1	21	VF	\$144.07	\$3,025.47	\$190.00	\$3,990.00	\$595.00	\$12,495.00	\$324.00	\$6,804.00	\$215.00	\$4,515.00
6a	Spray Liner (3 Total Manholes / 4' In diameter) - ADDENDUM #1	337	SF	\$22.01	\$7,417.37	\$34.50	\$11,626.50	\$57.00	\$19,209.00	\$30.00	\$10,110.00	\$15.00	\$5,055.00
7	Remove Existing Valve	1	EA	\$184.87	\$184.87	\$2,030.00	\$2,030.00	\$590.00	\$590.00	\$324.00	\$324.00	\$750.00	\$750.00
8	8" HDPE (C-906) Pipe	1,610	LF	\$31.07	\$50,022.70	\$36.45	\$58,684.50	\$54.25	\$87,342.50	\$50.00	\$80,500.00	\$65.00	\$104,650.00
9	DI Fittings	1,080	LB	\$2.26	\$2,440.80	\$4.40	\$4,752.00	\$2.20	\$2,376.00	\$3.00	\$3,240.00	\$5.25	\$5,670.00
10	Pipe Adaptor	23	EA	\$285.70	\$6,571.10	\$199.00	\$4,577.00	\$230.00	\$5,290.00	\$245.00	\$5,635.00	\$138.00	\$3,174.00
11	8" Plug Valve	1	EA	\$1,915.72	\$1,915.72	\$3,950.00	\$3,950.00	\$3,475.00	\$3,475.00	\$1,890.00	\$1,890.00	\$2,975.00	\$2,975.00
12	Connect to Existing Manhole on N. Shore Drive/Palm Ave.	1	EA	\$5,481.96	\$5,481.96	\$13,800.00	\$13,800.00	\$21,300.00	\$21,300.00	\$3,240.00	\$3,240.00	\$2,500.00	\$2,500.00
	SUBTOTAL				\$102,959.03		\$128,083.00		\$177,035.70		\$145,869.50		\$159,046.00
13	Mobilization	1	LS	\$6,990.29	\$6,990.29	\$9,780.00	\$9,780.00	\$10,500.00	\$10,500.00	\$6,726.00	\$6,726.00	\$11,500.00	\$11,500.00
14	Miscellaneous Work & Cleanup, Record Drawings	1	LS	\$11,703.01	\$11,703.01	\$8,450.00	\$8,450.00	\$4,500.00	\$4,500.00	\$7,560.00	\$7,560.00	\$1,500.00	\$1,500.00
	DISCRETIONARY WORK	1	LS		\$17,900.00		\$17,900.00		\$17,900.00		\$17,900.00		\$17,900.00
	BID "A" - TOTAL BID PRICE				\$139,552.33		\$164,213.00		\$209,935.70		\$178,055.50		\$189,946.00
	Acknowledged Addendum #1			YES - 2/23/11		YES - 2/23/11		YES - 2/23/11		YES - 2/23/11		YES - 2/23/11	
	Florida Trench Safety Act			YES		YES		YES		YES		YES	
	Contractor's Questionnaire			YES		YES		YES		YES		YES	
	Drug Free Work Place Certification			YES		YES		YES		YES		YES	
	Public Contracting & Environmental Crimes			YES		YES		YES		YES		YES	
	Affidavit for Local Business			NO		YES		NO		NO		NO	
	Notes:			N/A		N/A		N/A		N/A		N/A	
	Bid Bond			YES		YES		YES		NO		YES	
	Acknowledged Site Visit			YES		YES - 2/18/11		YES - 2/18/11		YES - 2/24/11		YES - 2/18/11	

Bid Tabulation
IFB#11-0497-OV

Force Main Replacement - Lift Station #12 / Anna Maria Island
Bid "A" Based on a completion time of 250 Calendar Days

BID "A" - 250 CALENDAR DAYS				6		7		8		9		10	
ITEM	DESCRIPTION	EST. QTY.	U/M	HARRIS-MCBURNEY COMPANY TAMPA, FL		KUXHAUSEN CONSTRUCTION, INC. SARASOTA, FL		SPECTRUM UNDERGROUND SARASOTA, FL		WESTRA CONSTRUCTION CORP. PALMETTO, FL		NO BIDDER	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Curb Replacement	10	LF	\$32.00	\$320.00	\$30.00	\$300.00	\$45.50	\$455.00	\$28.00	\$280.00	N/A	N/A
2	Pavement Repair & Road Restoration (Base & Resurface)	77	SY	\$47.15	\$3,630.55	\$65.00	\$5,005.00	\$69.00	\$5,313.00	\$61.85	\$4,762.45	N/A	N/A
3	Pavement Repair & Road Restoration (Mill & Resurface)	408	SY	\$34.75	\$14,178.00	\$32.00	\$13,056.00	\$30.25	\$12,342.00	\$32.30	\$13,178.40	N/A	N/A
4	Sodding	500	SY	\$7.20	\$3,600.00	\$3.00	\$1,500.00	\$2.25	\$1,125.00	\$1.95	\$975.00	N/A	N/A
5	Grout Fill Abandoned 8" Foremain	40	CY	\$178.00	\$7,120.00	\$175.00	\$7,000.00	\$302.50	\$12,100.00	\$60.00	\$2,400.00	N/A	N/A
6	Rehabilitate Existing Manholes (3 Total Manholes / 4' in diameter) ADDENDUM #1	21	VF	\$461.00	\$9,681.00	\$160.00	\$3,360.00	\$100.00	\$2,100.00	\$272.00	\$5,712.00	N/A	N/A
6a	Spray Liner (3 Total Manholes / 4' in diameter) - ADDENDUM #1	337	SF	\$12.30	\$4,145.10	\$15.00	\$5,055.00	\$28.75	\$9,688.75	\$21.75	\$7,329.75	N/A	N/A
7	Remove Existing Valve	1	EA	\$37.00	\$37.00	\$500.00	\$500.00	\$392.00	\$392.00	\$195.00	\$195.00	N/A	N/A
8	8" HDPE (C-906) Pipe	1,610	LF	\$40.00	\$64,400.00	\$45.00	\$72,450.00	\$34.50	\$55,545.00	\$31.00	\$49,910.00	N/A	N/A
9	DI Fittings	1,080	LB	\$1.20	\$1,296.00	\$6.00	\$6,480.00	\$4.85	\$5,238.00	\$4.15	\$4,482.00	N/A	N/A
10	Pipe Adaptor	23	EA	\$560.00	\$12,880.00	\$170.00	\$3,910.00	\$233.50	\$5,370.50	\$185.00	\$4,255.00	N/A	N/A
11	8" Plug Valve	1	EA	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$2,396.00	\$2,396.00	\$1,982.00	\$1,982.00	N/A	N/A
12	Connect to Existing Manhole on N. Shore Drive / Palm Ave	1	EA	\$1,818.00	\$1,818.00	\$5,000.00	\$5,000.00	\$4,508.00	\$4,508.00	\$6,092.00	\$6,092.00	N/A	N/A
	SUBTOTAL				\$125,105.65		\$126,116.00		\$116,573.25		\$101,553.60		
13	Mobilization	1	LS	\$11,255.00	\$11,255.00	\$14,000.00	\$14,000.00	\$11,532.00	\$11,532.00	\$16,750.00	\$16,750.00	N/A	N/A
14	Miscellaneous Work & Cleanup, Record Drawings	1	LS	\$48,061.00	\$48,061.00	\$10,500.00	\$10,500.00	\$4,560.00	\$4,560.00	\$68,750.00	\$68,750.00	N/A	N/A
	DISCRETIONARY WORK				\$17,900.00		\$17,900.00		\$17,900.00		\$17,900.00		
	BID "A" - TOTAL BID PRICE				\$202,321.65		\$168,516.00		\$150,565.25		\$204,953.60		N/A
	Acknowledged Addendum #1			YES - 2/23/11		YES - 2/23/11		YES - 2/23/11		YES - 2/23/11		N/A	
	Florida Tranch Safety Act			YES		YES		YES		YES		N/A	
	Contractor's Questionnaire			YES		YES		YES		YES		N/A	
	Drug Free Work Place Certification			YES		YES		YES		YES		N/A	
	Public Contracting & Environmental Crimes			YES		YES		YES		YES		N/A	
	Affidavit for Local Business			YES		YES		YES		NO		N/A	
	Notes:			N/A		N/A		N/A		N/A		N/A	
	Bid Bond			YES		YES		YES		YES		N/A	
	Acknowledged Site Visit			YES - 2/14/11		YES - 1/25/11		YES - 2/18, 2/21 & 2/23		YES - 2/3/11		N/A	

Bid Tabulation
IFB#11-0497-OV
Force Main Replacement - Lift Station #12 / Anna Maria Island

Bid "A"
Based on a Completion Time of 250 Calendar Days

PREPARED BY: Sherrí Robinson
Sherrí Robinson, Assessment Coordinator
Date 3/4/11

REVIEWED
(Engineer) Shea Shoun, P.E., Project Engineer
Date 3/7/11

REVIEWED BY:
(Project Manager) Salvatore Bordonar, Jr., Project Manager
Date 3/4/11

APPROVED BY:
(Purchasing) Olga Valcich, Construction Buyer
Date 4/20/2011

Bid Tabulation
IFB#11-0497-OV

Force Main Replacement - Lift Station #12 / Anna Maria Island
Bid "B" Based on a completion time of 200 Calendar Days

BID "B" - 200 CALENDAR DAYS			1		2		3		4		5		
ITEM	DESCRIPTION	EST. QTY.	U/M	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Curb Replacement	10	LF	\$29.77	\$297.70	\$60.00	\$600.00	\$35.00	\$350.00	\$21.60	\$216.00	\$30.00	\$300.00
2	Pavement Repair & Road Restoration (Base & Resurface)	77	SY	\$49.62	\$3,820.74	\$81.00	\$6,237.00	\$56.00	\$4,312.00	\$49.70	\$3,826.90	\$75.00	\$5,775.00
3	Pavement Repair & Road Restoration (Mill & Resurface)	408	SY	\$36.60	\$14,932.80	\$23.25	\$9,486.00	\$21.00	\$8,568.00	\$36.70	\$14,973.60	\$29.00	\$11,832.00
4	Sodding	500	SY	\$2.97	\$1,485.00	\$3.50	\$1,750.00	\$2.00	\$1,000.00	\$4.30	\$2,150.00	\$6.50	\$3,250.00
5	Grout Fill Abandoned 8" Forcemain	40	CY	\$134.07	\$5,362.80	\$165.00	\$6,600.00	\$290.00	\$11,600.00	\$324.00	\$12,960.00	\$215.00	\$8,600.00
6	Rehabilitate Existing Manholes (3 Total Manholes / 4' in diameter) ADDENDUM #1	21	VF	\$144.07	\$3,025.47	\$190.00	\$3,990.00	\$600.00	\$12,600.00	\$324.00	\$6,804.00	\$215.00	\$4,515.00
6a	Spray Liner (3 Total Manholes / 4' in diameter) - ADDENDUM #1	337	SF	\$22.01	\$7,417.37	\$34.50	\$11,626.50	\$59.00	\$19,883.00	\$30.00	\$10,110.00	\$15.00	\$5,055.00
7	Remove Existing Valve	1	EA	\$184.87	\$184.87	\$2,030.00	\$2,030.00	\$600.00	\$600.00	\$324.00	\$324.00	\$750.00	\$750.00
8	8" HDPE (C-906) Pipe	1,610	LF	\$31.07	\$50,022.70	\$36.45	\$58,684.50	\$55.00	\$88,550.00	\$49.00	\$78,890.00	\$65.00	\$104,650.00
9	DI Fittings	1,080	LB	\$2.26	\$2,440.80	\$4.40	\$4,752.00	\$2.40	\$2,592.00	\$3.00	\$3,240.00	\$5.25	\$5,670.00
10	Pipe Adaptor	23	EA	\$285.70	\$6,571.10	\$199.00	\$4,577.00	\$240.00	\$5,520.00	\$245.00	\$5,635.00	\$138.00	\$3,174.00
11	8" Plug Valve	1	EA	\$1,915.72	\$1,915.72	\$3,950.00	\$3,950.00	\$3,500.00	\$3,500.00	\$1,890.00	\$1,890.00	\$2,975.00	\$2,975.00
12	Connect to Existing Manhole on N. Shore Drive/Palm Ave.	1	EA	\$5,481.96	\$5,481.96	\$13,800.00	\$13,800.00	\$22,300.00	\$22,300.00	\$3,240.00	\$3,240.00	\$2,500.00	\$2,500.00
	SUBTOTAL				\$102,959.03		\$128,083.00		\$181,375.00		\$144,259.50		\$159,046.00
13	Mobilization	1	LS	\$6,990.29	\$6,990.29	\$9,780.00	\$9,780.00	\$11,350.00	\$11,350.00	\$5,593.00	\$5,593.00	\$11,500.00	\$11,500.00
14	Miscellaneous Work & Cleanup, Record Drawings	1	LS	\$11,703.01	\$11,703.01	\$8,450.00	\$8,450.00	\$5,000.00	\$5,000.00	\$7,560.00	\$7,560.00	\$1,500.00	\$1,500.00
	DISCRETIONARY WORK	1	LS		\$17,900.00		\$17,900.00		\$17,900.00		\$17,900.00		\$17,900.00
	BID "B" - TOTAL BID PRICE				\$139,552.33		\$164,213.00		\$215,625.00		\$175,312.50		\$189,946.00
	Acknowledged Addendum #1			YES - 2/23/11		YES - 2/23/11		YES - 2/23/11		YES - 2/23/11		YES - 2/23/11	
	Florida Tranch Safety Act			YES		YES		YES		YES		YES	
	Contractor's Questionnaire			YES		YES		YES		YES		YES	
	Drug Free Work Place Certification			YES		YES		YES		YES		YES	
	Public Contracting & Environmental Crimes			YES		YES		YES		YES		YES	
	Affidavit for Local Business			NO		YES		NO		NO		NO	
	Notes:			N/A		N/A		N/A		N/A		N/A	
	Bid Bond			YES		YES		YES		NO		YES	
	Acknowledged Site Visit			YES		YES - 2/18/11		YES - 2/18/11		YES - 2/24/11		YES - 2/18/11	

Bid Tabulation
IFB#11-0497-OV

Force Main Replacement - Lift Station #12 / Anna Maria Island
Bid "B" Based on a completion time of 200 Calendar Days

BID "B" - 200 CALENDAR DAYS		6		7		8		9		10			
ITEM	DESCRIPTION	EST. QTY.	U/M	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE		
1	Curb Replacement	10	LF	\$32.00	\$320.00	\$30.00	\$300.00	\$45.50	\$455.00	\$28.00	\$280.00	N/A	N/A
2	Pavement Repair & Road Restoration (Base & Resurface)	77	SY	\$47.15	\$3,630.55	\$65.00	\$5,005.00	\$69.00	\$5,313.00	\$61.85	\$4,762.45	N/A	N/A
3	Pavement Repair & Road Restoration (Mill & Resurface)	408	SY	\$34.75	\$14,178.00	\$32.00	\$13,056.00	\$30.25	\$12,342.00	\$32.30	\$13,178.40	N/A	N/A
4	Sodding	500	SY	\$7.20	\$3,600.00	\$3.00	\$1,500.00	\$2.25	\$1,125.00	\$1.95	\$975.00	N/A	N/A
5	Grout Fill Abandoned 8" Forcemain	40	CY	\$178.00	\$7,120.00	\$175.00	\$7,000.00	\$302.50	\$12,100.00	\$60.00	\$2,400.00	N/A	N/A
6	Rehabilitate Existing Manholes (3 Total Manholes / 4' in diameter) ADDENDUM #1	21	VF	\$461.00	\$9,681.00	\$160.00	\$3,360.00	\$100.00	\$2,100.00	\$272.00	\$5,712.00	N/A	N/A
6a	Spray Liner (3 Total Manholes / 4' in diameter) - ADDENDUM #1	337	SF	\$12.30	\$4,145.10	\$15.00	\$5,055.00	\$28.75	\$9,688.75	\$21.75	\$7,329.75	N/A	N/A
7	Remove Existing Valve	1	EA	\$37.00	\$37.00	\$500.00	\$500.00	\$392.00	\$392.00	\$195.00	\$195.00	N/A	N/A
8	8" HDPE (C-906) Pipe	1,610	LF	\$40.00	\$64,400.00	\$45.00	\$72,450.00	\$34.50	\$55,545.00	\$31.00	\$49,910.00	N/A	N/A
9	DI Fittings	1,080	LB	\$1.20	\$1,296.00	\$6.00	\$6,480.00	\$4.85	\$5,238.00	\$4.15	\$4,482.00	N/A	N/A
10	Pipe Adaptor	23	EA	\$560.00	\$12,880.00	\$170.00	\$3,910.00	\$233.50	\$5,370.50	\$185.00	\$4,255.00	N/A	N/A
11	8" Plug Valve	1	EA	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$2,396.00	\$2,396.00	\$1,982.00	\$1,982.00	N/A	N/A
12	Connect to Existing Manhole on N. Shore Drive / Palm Ave	1	EA	\$1,818.00	\$1,818.00	\$5,000.00	\$5,000.00	\$4,508.00	\$4,508.00	\$6,092.00	\$6,092.00	N/A	N/A
	SUBTOTAL				\$125,105.65		\$126,116.00		\$116,573.25		\$101,553.60		
13	Mobilization	1	LS	\$11,255.00	\$11,255.00	\$14,000.00	\$14,000.00	\$11,532.00	\$11,532.00	\$16,750.00	\$16,750.00	N/A	N/A
14	Miscellaneous Work & Cleanup, Record Drawings	1	LS	\$48,061.00	\$48,061.00	\$10,500.00	\$10,500.00	\$4,560.00	\$4,560.00	\$68,750.00	\$68,750.00	N/A	N/A
	DISCRETIONARY WORK				\$17,900.00		\$17,900.00		\$17,900.00		\$17,900.00		
	BID "B" - TOTAL BID PRICE				\$202,321.65		\$168,516.00		\$150,565.25		\$204,953.60		N/A
	Acknowledged Addendum #1			YES - 2/23/11		YES - 2/23/11		YES - 2/23/11		YES - 2/23/11		N/A	
	Florida Tranch Safety Act			YES		YES		YES		YES		N/A	
	Contractor's Questionnaire			YES		YES		YES		YES		N/A	
	Drug Free Work Place Certification			YES		YES		YES		YES		N/A	
	Public Contracting & Environmental Crimes			YES		YES		YES		YES		N/A	
	Affidavit for Local Business			YES		YES		YES		NO		N/A	
	Notes:			N/A		N/A		N/A		N/A		N/A	
	Bid Bond			YES		YES		YES		YES		N/A	
	Acknowledged Site Visit			YES - 2/14/11		YES - 1/25/11		YES - 2/18, 2/21 & 2/23		YES - 2/3/11		N/A	

Bid Tabulation
IFB#11-0497-OV
Force Main Replacement - Lift Station #12 / Anna Maria Island

Bid "B"
Based on a Completion Time of 200 Calendar Days

PREPARED BY: Sherril Robinson
Sherril Robinson, Assessment Coordinator
Date 3/4/11

REVIEWED [Signature]
(Engineer) Shea Shoun, P.E., Project Engineer
Date 3/7/11

REVIEWED BY: [Signature]
(Project Manager) Salvatore Bordonar, Jr., Project Manager
Date 3/4/11

APPROVED BY: [Signature]
(Purchasing) Olga Valcich, Construction Buyer
Date 4/21/2011