

10 MG Reclaimed Water Storage Tank at the
Southwest Water Reclamation Facility

| UNITS | QTY. | Bench Construction Company, Inc. PO Box 141860 Gainesville, FL 32614 352-335-5556 | | Cardinal Contractors, Inc. 2201 Cantu Court, Suite 202 Sarasota, FL 34232 941-377-8555 | | The Crom Corporation 250 SW 36 Terrace Gainesville, FL 32607 352-262-7020 | | Precon Corporation 115 SW 140th Terrace Newberry, FL 32669 352-332-1200 | | Westra Construction Corp. 1263 12th Avenue East Palmetto, FL 34221 941-723-1611 | | Woodruff & Sons, Inc. PO Box 10127 Bradenton, FL 34282 941-756-1871 | |
|-------|------|--|---------------------|---|---------------------|--|---------------------|--|---------------------|--|---------------------|--|---------------------|
| | | UNIT PRICE (\$) | EXTENDED PRICE (\$) | UNIT PRICE (\$) | EXTENDED PRICE (\$) | UNIT PRICE (\$) | EXTENDED PRICE (\$) | UNIT PRICE (\$) | EXTENDED PRICE (\$) | UNIT PRICE (\$) | EXTENDED PRICE (\$) | UNIT PRICE (\$) | EXTENDED PRICE (\$) |
| LS | 1 | 313,000.00 | 313,000.00 | 93,955.00 | 93,955.00 | 196,000.00 | 196,000.00 | 80,000.00 | 80,000.00 | 151,000.00 | 151,000.00 | 131,373.45 | 131,373.45 |
| LS | 1 | 2,566,000.00 | 2,566,000.00 | 3,081,239.00 | 3,081,239.00 | 2,441,210.00 | 2,441,210.00 | 3,127,881.00 | 3,127,881.00 | 3,090,000.00 | 3,090,000.00 | 3,061,234.16 | 3,061,234.16 |
| LS | 1 | 1,700.00 | 1,700.00 | 34,167.00 | 34,167.00 | 93,500.00 | 93,500.00 | 25,000.00 | 25,000.00 | 4,000.00 | 4,000.00 | 40,670.10 | 40,670.10 |
| LS | 1 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 |
| | | | 3,130,700.00 | | 3,459,361.00 | | 2,980,710.00 | | 3,482,881.00 | | 3,495,000.00 | | 3,483,277.71 |
| | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | both licenses | both licenses | both licenses | both licenses | GC only | GC only | GC only | GC only | both licenses | both licenses | both licenses | both licenses |
| | | did not submit | did not submit | did not submit | did not submit | did not submit | did not submit | did not submit | did not submit | submitted | submitted | submitted | submitted |
| | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |

NOTES:

1.) The Crom Corporation submitted the lowest Bid, however, they did not have the required Underground Utility Contractor License and retracted their Bid.

PROJECT NAME:

10 MG Reclaimed Water Storage Tank at the Southwest Water Reclamation Facility

PROJECT NUMBER:

6036082

PROJECT DESCRIPTION:

New 10 MG Pressressed concrete tank with underground piping

PREPARED BY (ENGINEER):

[Signature]
David Wilcox, P.E.

REVIEWED BY (PROJECT MANAGER):

[Signature]
Jeff Schumaker

APPROVED BY (PURCHASER):

[Signature]
Oliver V. Veitch

IFB# 10-0547-OV
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| LS | 1 | 313,000.00 | 313,000.00 | 93,955.00 | 93,955.00 | 196,000.00 | 196,000.00 | 80,000.00 | 80,000.00 | 151,000.00 | 151,000.00 | 131,373.45 | 131,373.45 |
| LS | 1 | 2,566,000.00 | 2,566,000.00 | 3,081,239.00 | 3,081,239.00 | 2,421,210.00 | 2,421,210.00 | 3,127,881.00 | 3,127,881.00 | 3,090,000.00 | 3,090,000.00 | 3,061,234.16 | 3,061,234.16 |
| LS | 1 | 1,700.00 | 1,700.00 | 34,167.00 | 34,167.00 | 93,500.00 | 93,500.00 | 25,000.00 | 25,000.00 | 4,000.00 | 4,000.00 | 40,670.10 | 40,670.10 |
| LS | 1 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 |
| | | | 3,130,700.00 | | 3,459,361.00 | | 2,960,710.00 | | 3,482,881.00 | | 3,495,000.00 | | 3,483,277.71 |
| | | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | | both licenses | both licenses | both licenses | GC only | GC only | GC only | GC only | both licenses | both licenses | both licenses | both licenses |
| | | | did not submit | did not submit | did not submit | did not submit | did not submit | did not submit | did not submit | submitted | submitted | submitted | submitted |
| | | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |
| | | | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes |

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PREPARED BY (ENGINEER):

David Wilcox P.E.

REVIEWED BY (PROJECT MANAGER):

Jeff Sussman

APPROVED BY (PURCHASER):

Olga V. Arch