

MANATEE COUNTY GOVERNMENT SOURCE SELECTION

SUBJECT	Authorization to award Holiday Heights Phase 3 (Project No. 6074970)	DATE POSTED	April 30 , 2010 Date Posted on Mymanatee.org <u>5/3/2010</u>
PURCHASING REPRESENTATIVE	Donna M. Stevens 708-7528 phone 708-7544 fax	DATE CONTRACT SHALL BE AWARDED	May, 10, 2010
DEPARTMENT	Financial Management Dept. Purchasing Division	CONSEQUENCES IF DEFERRED	N/A
SOURCE RECOMMENDATION	Invitation For Bid #10-1010-DS Andrew Sitework LLC	AUTHORIZED BY DATE	R.C. "Rob" Cuthbert, CPM, CPPO April 30, 2010 <i>[Signature]</i>
ACTION DESIRED			
Authorization to award Invitation For Bid # 10-1010-DS, Holiday Heights Phase 3 to the lowest responsive, responsible bidder meeting all aspects of the terms and conditions, and specifications to Andrew Sitework LLC located at 28651 Diesel Dr., # 4 Bonita Springs, FL 34135; for a total base bid of. \$993,431.75 (Option "A") with a construction time of calendar days and a subsequent execution of contract, and acceptance of insurance.			
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			
<ul style="list-style-type: none"> • The work included in this contract consists of the construction of approximately 2,100 lf (lineal feet) of 10-inch, 11,462 lf (lineal feet) of 6-inch potable water lines and 405 lf (lineal feet) of 6-inch slip line pipe, 454 new service lines, 7 fire hydrants and appurtenances for Holiday Heights Phase 3. • Background/discussion continued on page 2. • See page 2 for further details. 			
SUMMARY	Recommend the award of IFB# 10-1010-DS for the Holiday Heights: Water Main Replacement Phase 3 project to Andrew Sitework LLC.		
ATTACHMENTS: (List in order as attached)	INSTRUCTIONS TO BOARD RECORDS:		
<ul style="list-style-type: none"> • Bid Tabulation • Bid Summary • Engineering Recommendation of Award (4/19/2010) • Department Recommendation of Award (4/22/2010) 	N/A		
COST	\$993,431.75	SOURCE (ACCT# & NAME)	4046074970-534000/6074970-0004(Wtr-Holiday Heights Phase 3 Potable)
COMMENTS	N/A	AMT./FREQ. OF RECURRING COSTS (ATTACH FISCAL IMPACT STATEMENT)	

- 2/1/2010 to 4/7/2010 appropriate bid procedures were followed. Notice of Bid availability was broadcast to 1676 suppliers via Onvia DemandStar. Ninety-Five (95) bidders per Onvia obtained copies of the bid. (**Note:** on the Onvia Website there was a redundancy of seven (7) firms noted). Of the 95 Onvia noted planholders, it consists of a total of **88** different firms), 10 firms were from Manatee County, 10 firms were from Sarasota County, 60 firms were in the State of Florida and the balance of (8) firms were outside of Florida.
- Eleven bids were received. See attached for listing of bids received in ascending dollar amount.
- Attached is the listing of bids received in ascending dollar value:
- The bid received from the one (1) firm in Manatee County, two (2) firms from Sarasota County and one firm in Pasco County were higher in their bid offering than the awarded Contractor from Bonita Springs (Lee County) Florida.

<u>Manatee County Firm</u>	<u>(BID "A") 300 calendar days</u>	<u>(BID "B") 365 calendar days</u>
Westra Construction Inc.	offering \$1,388,620.00	offering \$1,388,620.00
<u>Sarasota County Firms:</u>		
Kuxhausen Construction Inc.	offering \$1,160,381.00	offering \$1,160,381.00
C & M Roadbuilders, Inc.	offering Unable to calculate**	offering Unable to calculate**
<u>Pasco County Firm</u>		
Cimarron Construction Inc.	offering \$ 1,049,944.00	offering \$1,049,944.00
<u>Lee County Firm</u>		
Andrew Site Works LLC	offering \$ 993,431.75	offering \$ 993,431.75

** Contractor did not provide the most current bid form, thus non responsible.

- April 22, 2010 memorandum from Project Management has recommended Andrew Sitework LLC, Bonita Springs, FL to be the lowest responsive, responsible bidder, in the amount of **\$ 993,431.75**, Bid "A" based on 300 calendar day completion time.
- This constitutes a **28.46%** savings from Westra Construction's offer (Manatee County firm) and a **14.42%** savings from Kuxhausen Construction Inc.'s offer (Sarasota County firm) and **5.38%** savings from Cimarron Construction Inc's (Pasco County firm) offer.
- The funding for this contract is Utility Rates.

Holiday Heights Water Line Replacement Project-Phase 3

		Andrew Sitework 28651 Diesel Dr., #4 Bonita Springs, FL 34135 239-222-6787			
ITEM NO.	DESCRIPTION (BID A) 300 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	34,703.09	34,703.09
2	Miscellaneous Work and Clean-Up	LS	1	43,279.80	43,279.80
3	Water Mains				
3a	10-inch	LF	2,100	34.95	73,395.00
3b	6-inch	LF	11,462	18.34	210,213.08
3c	Slip Line 6-inch Pipe	LF	405	84.26	34,125.30
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7	1,534.58	10,742.06
4b	6-inch (ADDENDUM # 2)	EA	23	848.30	19,510.90
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	3,689.36	33,204.24
6	Water Service/Meter Reconnections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	352.04	38,020.32
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	696.49	41,789.40
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	940.51	56,430.60
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	1,364.71	114,635.64
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	668.84	78,254.28
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	279.26	32,952.68
9	Grout Fill Pipe	LF	14,364	2.24	32,175.36
	Discretionary Work	LS	1	140,000.00	140,000.00
	TOTAL PRICE:				993,431.75
	Acknowledged Addendum # 1				yes
	Acknowledged Addendum # 2				yes
	Acknowledged Addendum # 3				yes
	Florida Trench Safety Act				yes
	Contractor's Questionnaire				yes
	Drug Free Work Place				yes
	Public Contracting & Environmental Crimes Certification				yes
	Bid Bond Enclosed				yes
	Affidavit submitted if applicable				no

Holiday Heights Water Line Replacement Project-Phase 3

		Carl Hankins, Inc. 14512 N. Nebraska Avenue Tampa, FL 33613 813-977-5419			
ITEM NO.	DESCRIPTION (BID A) 300 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	75,000.00	75,000.00
2	Miscellaneous Work and Clean-Up	LS	1	25,000.00	25,000.00
3	Water Mains				
3a	10-inch	LF	2,100	32.00	67,200.00
3b	6-inch	LF	11,462	26.00	298,012.00
3c	Slip Line 6-inch Pipe	LF	405	125.00	50,625.00
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7	3,200.00	22,400.00
4b	6-inch (ADDENDUM # 2)	EA	23	2,150.00	49,450.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	5,700.00	51,300.00
6	Water Service/Meter Reconnections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	915.00	98,820.00
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	1,350.00	81,000.00
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	2,139.00	128,340.00
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	2,150.00	180,600.00
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	241.00	28,197.00
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	340.00	40,120.00
9	Grout Fill Pipe	LF	14,364	2.25	32,319.00
	Discretionary Work	LS	1	140,000.00	140,000.00
	TOTAL PRICE:				1,368,363.00
	Acknowledged Addendum # 1				yes
	Acknowledged Addendum # 2				yes
	Acknowledged Addendum # 3				yes
	Florida Trench Safety Act				yes
	Contractor's Questionnaire				yes
	Drug Free Work Place				yes
	Public Contracting & Environmental Crimes Certification				yes
	Bid Bond Enclosed				yes
	Affidavit submitted if applicable				yes

Holiday Heights Water Line Replacement Project-Phase 3

					Cimarron Construction, Inc. 15000 Citrus Country Dr., Suite 334 Dade City, FL 33523 352-796-3122		
ITEM NO.	DESCRIPTION (BID A) 300 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)		
1	Mobilization	LS	1	40,000.00	40,000.00		
2	Miscellaneous Work and Clean-Up	LS	1	1,500.00	1,500.00		
3	Water Mains						
3a	10-inch	LF	2,100	32.50	68,250.00		
3b	6-inch	LF	11,462	18.00	206,316.00		
3c	Slip Line 6-inch Pipe	LF	405	100.00	40,500.00		
4	Gate Valves						
4a	10-inch (ADDENDUM # 2)	EA	7	1,850.00	12,950.00		
4b	6-inch (ADDENDUM # 2)	EA	23	850.00	19,550.00		
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	3,750.00	33,750.00		
6	Water Service/Meter Reconnections						
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	400.00	43,200.00		
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	635.00	38,100.00		
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	1,250.00	75,000.00		
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	1,500.00	126,000.00		
7	On-site Water Service Connections						
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	900.00	105,300.00		
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	600.00	70,800.00		
9	Grout Fill Pipe	LF	14,364	2.00	28,728.00		
	Discretionary Work	LS	1	140,000.00	140,000.00		
	TOTAL PRICE:				1,049,944.00		
	Acknowledged Addendum # 1					yes	
	Acknowledged Addendum # 2					yes	
	Acknowledged Addendum # 3					yes	
	Florida Trench Safety Act					yes	
	Contractor's Questionnaire					yes	
	Drug Free Work Place					yes	
	Public Contracting & Environmental Crimes Certification					yes	
	Bid Bond Enclosed					yes	
	Affidavit submitted if applicable					no	

**IFB# 10-1010-DS
Holiday Heights Water Line Replacement Project-Phase 3**

C & M Road Builders, Inc.
6728 33rd St. E.
Sarasota, FL 34243
941-758-1933

ITEM NO.	DESCRIPTION (BID A) 300 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	61,500.00	61,500.00
2	Miscellaneous Work and Clean-Up	LS	1	129,500.00	129,500.00
3	Water Mains				
3a	10-inch	LF	2,100	42.00	88,200.00
3b	6-inch	LF	11,462	34.00	389,708.00
3c	Slip Line 6-inch Pipe	LF	405	71.00	28,755.00
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7		
4b	6-inch (ADDENDUM # 2)	EA	23		
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9		
6	Water Service/Meter Reconections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108		
6b	Long Side Single Service (ADDENDUM # 3)	EA	60		
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60		
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84		
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117		
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118		
9	Grout Fill Pipe	LF	14,364	5.60	80,438.40
	Discretionary Work	LS	1	140,000.00	140,000.00
TOTAL PRICE:					0 *
Acknowledged Addendum # 1					yes
Acknowledged Addendum # 2					yes *
Acknowledged Addendum # 3					yes *
Florida Trench Safety Act					yes
Contractor's Questionnaire					yes
Drug Free Work Place					yes
Public Contracting & Environmental Crimes Certification					yes
Bid Bond Enclosed					yes
Affidavit submitted if applicable					yes

IFB# 10-1010-DS
 Holiday Heights Water Line Replacement Project-Phase 3

Cornerstone Business, Inc.
 3926 Paul S. Buchman Hwy.
 Zephyrhills, FL 33542
 813-715-0808

ITEM NO.	DESCRIPTION (BID A) 300 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	180,229.00	180,229.00
2	Miscellaneous Work and Clean-Up	LS	1	187,069.00	187,069.00
3	Water Mains				
3a	10-inch	LF	2,100	62.30	130,830.00
3b	6-inch	LF	11,462	53.60	614,363.20
3c	Slip Line 6-inch Pipe	LF	405	83.50	33,817.50
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7	2,390.00	16,730.00
4b	6-inch (ADDENDUM # 2)	EA	23	1,298.00	29,854.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	7,111.00	63,999.00
6	Water Service/Meter Reconections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	1,048.00	113,184.00
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	1,378.00	82,680.00
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	1,935.00	116,100.00
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	2,289.00	192,276.00
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	2,100.00	245,700.00
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	1,380.00	162,840.00
9	Grout Fill Pipe	LF	14,364	8.70	124,966.80
	Discretionary Work	LS	1	140,000.00	140,000.00
	TOTAL PRICE:				2,434,638.50
	Acknowledged Addendum # 1				yes
	Acknowledged Addendum # 2				yes
	Acknowledged Addendum # 3				yes
	Florida Trench Safety Act				yes
	Contractor's Questionnaire				yes
	Drug Free Work Place				yes
	Public Contracting & Environmental Crimes Certification				yes
	Bid Bond Enclosed				yes
	Affidavit submitted if applicable				no

IFB# 10-1010-DS
Holiday Heights Water Line Replacement Project-Phase 3

				Danco Construction, Inc. 4600 Cummins Ct., Ft Myers, FL 33905 239-332-4400	
ITEM NO.	DESCRIPTION (BID A) 300 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	100,000.00	100,000.00
2	Miscellaneous Work and Clean-Up	LS	1	300,000.00	300,000.00
3	Water Mains				
3a	10-inch	LF	2,100	38.00	79,800.00
3b	6-inch	LF	11,462	24.00	275,088.00
3c	Slip Line 6-inch Pipe	LF	405	70.00	28,350.00
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7	2,000.00	14,000.00
4b	6-inch (ADDENDUM # 2)	EA	23	950.00	21,850.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	4,000.00	36,000.00
6	Water Service/Meter Reconnections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	550.00	59,400.00
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	900.00	54,000.00
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	1,500.00	90,000.00
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	1,700.00	142,800.00
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	1,600.00	187,200.00
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	800.00	94,400.00
9	Grout Fill Pipe	LF	14,364	18.50	265,734.00
	Discretionary Work	LS	1	140,000.00	140,000.00
TOTAL PRICE:					1,888,622.00
Acknowledged Addendum # 1 Acknowledged Addendum # 2 Acknowledged Addendum # 3 Florida Trench Safety Act Contractor's Questionnaire Drug Free Work Place Public Contracting & Environmental Crimes Certification Bid Bond Enclosed Affidavit submitted if applicable					yes yes yes yes yes yes yes yes no ***

IFB# 10-1010-DS
 Holiday Heights Water Line Replacement Project-Phase 3

Harris-McBurney Company
 P.O. Box 3430
 Brandon, FL 33509
 813-626-7171

ITEM NO.	DESCRIPTION (BID A) 300 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	31,064.00	31,064.00
2	Miscellaneous Work and Clean-Up	LS	1	22,600.00	22,600.00
3	Water Mains				
3a	10-inch	LF	2,100	35.00	73,500.00
3b	6-inch	LF	11,462	18.00	206,316.00
3c	Slip Line 6-inch Pipe	LF	405	85.00	34,425.00
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7	1,921.00	13,447.00
4b	6-inch (ADDENDUM # 2)	EA	23	1,147.00	26,381.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	3,728.00	33,552.00
6	Water Service/Meter Reconections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	518.00	55,944.00
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	743.00	44,580.00
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	1,296.00	77,760.00
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	1,601.00	134,484.00
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	1,329.00	155,493.00
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	605.00	71,390.00
9	Grout Fill Pipe	LF	14,364	2.50	35,910.00
	Discretionary Work	LS	1	140,000.00	140,000.00
	TOTAL PRICE:				1,156,846.00
	Acknowledged Addendum # 1				yes
	Acknowledged Addendum # 2				yes
	Acknowledged Addendum # 3				yes
	Florida Trench Safety Act				yes
	Contractor's Questionnaire				yes
	Drug Free Work Place				yes
	Public Contracting & Environmental Crimes Certification				yes
	Bid Bond Enclosed				yes
	Affidavit submitted if applicable				yes

IFB# 10-1010-DS
 Holiday Heights Water Line Replacement Project-Phase 3

Kuxhausen Construction, Inc.
 P.O. BOX 21087
 Sarasota, FL 34276-4087
 941-379-6603

ITEM NO.	DESCRIPTION (BID A) 300 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	100,000.00	100,000.00
2	Miscellaneous Work and Clean-Up	LS	1	10,000.00	10,000.00
3	Water Mains				
3a	10-inch	LF	2,100	45.00	94,500.00
3b	6-inch	LF	11,462	30.00	343,860.00
3c	Slip Line 6-inch Pipe	LF	405	68.00	27,540.00
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7	1,660.00	11,620.00
4b	6-inch (ADDENDUM # 2)	EA	23	787.00	18,101.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	4,000.00	36,000.00
6	Water Service/Meter Reconections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	430.00	46,440.00
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	745.00	44,700.00
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	1,072.00	64,320.00
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	1,415.00	118,860.00
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	500.00	58,500.00
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	85.00	10,030.00
9	Grout Fill Pipe	LF	14,364	2.50	35,910.00
	Discretionary Work	LS	1	140,000.00	140,000.00
TOTAL PRICE:					1,160,381.00
	Acknowledged Addendum # 1				yes
	Acknowledged Addendum # 2				yes
	Acknowledged Addendum # 3				yes
	Florida Trench Safety Act				yes
	Contractor's Questionnaire				yes
	Drug Free Work Place				yes
	Public Contracting & Environmental Crimes Certification				yes
	Bid Bond Enclosed				yes
	Affidavit submitted if applicable				no

IFB# 10-1010-DS
 Holiday Heights Water Line Replacement Project-Phase 3

ITEM NO.	DESCRIPTION (BID A) 300 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	25,000.00	25,000.00	75,000.00	75,000.00
2	Miscellaneous Work and Clean-Up	LS	1	15,000.00	15,000.00	120,000.00	120,000.00
3	Water Mains	LF	2,100	60.16	126,336.00	48.00	100,800.00
3a	10-inch	LF	1,462	27.73	317,841.26	25.00	286,550.00
3b	6-inch	LF	405	157.22	63,674.10	85.00	34,425.00
3c	Slip Line 6-inch Pipe	EA	7	2,705.02	18,935.14	1,890.00	13,230.00
4	Gate Valves	EA	23	1,424.43	32,761.89	1,010.00	23,230.00
4a	10-inch (ADDENDUM # 2)	EA	9	6,540.93	58,868.37	3,290.00	29,610.00
4b	6-inch (ADDENDUM # 2)	EA	108	990.36	106,958.88	530.00	57,240.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	60	1,341.62	80,497.20	860.00	51,600.00
5a	Water Service/Meter Reconections	EA	60	1,677.61	100,656.60	1,220.00	73,200.00
5b	Short Side Dual Service (ADDENDUM # 3)	EA	64	1,946.94	163,542.96	1,550.00	138,600.00
5c	Long Side Dual Service (ADDENDUM # 3)	EA	117	1,220.36	142,782.12	1,890.00	138,060.00
6a	On-site Water Service Connections	EA	118	825.87	97,452.66	740.00	87,320.00
6b	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	163	1.63	23,413.32	1.25	17,958.00
6c	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	1	140,000.00	140,000.00	140,000.00	140,000.00
7	Discretionary Work	LS	1	140,000.00	140,000.00	140,000.00	140,000.00
TOTAL PRICE:					1,513,720.50		1,388,620.00

Voit Information Sciences, Inc.
 12700 56th St. N.
 Clearwater, FL 33760
 727-574-2268

Westra Construction Corp.
 1263 12th Ave. E.
 Bradenton, FL 34221
 941-723-1611

NOTES:

* C&M Road Builders, Inc. did not supply most current Bid Form
 ** Dallas 1 Corp., DBA Dallas 1 Construction and Development did not provide appropriate Bid Form
 *** Denco Construction Inc. Received form, not filed out.
 PROJECT NAME: Holiday Heights Phase 3
 PROJECT NUMBER:
 PROJECT DESCRIPTION: Water Main Replacement
 PREPARED BY (ENGINEER): David Wilcox
 REVIEWED BY (PROJECT MANAGER):
 APPROVED BY (PURCHASER):

M. O. King 4/16/10
Orlando M. Skovro 4/16/10

IFB# 10-1010-DS
Holiday Heights Water Line Replacement Project-Phase 3

Andrew Sitework
28651 Diesel Dr., #4
Bonita Springs, FL 34135
239-222-6787

ITEM NO.	DESCRIPTION (BID B) 365 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	34,703.09	34,703.09
2	Miscellaneous Work and Clean-Up	LS	1	43,279.80	43,279.80
3	Water Mains				
3a	10-inch	LF	2,100	34.95	73,395.00
3b	6-inch	LF	11,462	18.34	210,213.08
3c	Slip Line 6-inch Pipe	LF	405	84.26	34,125.30
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7	1,534.58	10,742.06
4b	6-inch (ADDENDUM # 2)	EA	23	848.30	19,510.90
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	3,689.36	33,204.24
6	Water Service/Meter Reconections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	352.04	38,020.32
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	696.49	41,789.40
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	940.51	56,430.60
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	1,364.71	114,635.64
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	668.84	78,254.28
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	279.26	32,952.68
9	Grout Fill Pipe	LF	14,364	2.24	32,175.36
	Discretionary Work	LS	1	140,000.00	140,000.00
TOTAL PRICE:					993,431.75
Acknowledged Addendum # 1 Acknowledged Addendum # 2 Acknowledged Addendum # 3 Florida Trench Safety Act Contractor's Questionnaire Drug Free Work Place Public Contracting & Environmental Crimes Certification Bid Bond Enclosed Affidavit submitted if applicable					yes yes yes yes yes yes yes yes yes no

IFB# 10-1010-DS
 Holiday Heights Water Line Replacement Project-Phase 3

				Carl Hankins, Inc. 14512 N. Nebraska Avenue Tampa, FL 33613 813-977-5419	
ITEM NO.	DESCRIPTION (BID B) 365 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	75,000.00	75,000.00
2	Miscellaneous Work and Clean-Up	LS	1	25,000.00	25,000.00
3	Water Mains				
3a	10-inch	LF	2,100	32.00	67,200.00
3b	6-inch	LF	11,462	26.00	298,012.00
3c	Slip Line 6-inch Pipe	LF	405	125.00	50,625.00
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7	3,200.00	22,400.00
4b	6-inch (ADDENDUM # 2)	EA	23	2,150.00	49,450.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	5,700.00	51,300.00
6	Water Service/Meter Reconections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	915.00	98,820.00
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	1,350.00	81,000.00
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	2,139.00	128,340.00
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	2,150.00	180,600.00
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	241.00	28,197.00
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	340.00	40,120.00
9	Grout Fill Pipe	LF	14,364	2.25	32,319.00
	Discretionary Work	LS	1	140,000.00	140,000.00
TOTAL PRICE:					1,368,383.00
Acknowledged Addendum # 1 Acknowledged Addendum # 2 Acknowledged Addendum # 3 Florida Trench Safety Act Contractor's Questionnaire Drug Free Work Place Public Contracting & Environmental Crimes Certification Bid Bond Enclosed Affidavit submitted if applicable					yes yes yes yes yes yes yes yes yes yes yes yes

**IFB# 10-1010-DS
Holiday Heights Water Line Replacement Project-Phase 3**

Cimarron Construction, Inc.
15000 Citrus Country Dr., Suite 334
Dade City, FL 33523
352-796-3122

ITEM NO.	DESCRIPTION (BID B) 365 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	40,000.00	40,000.00
2	Miscellaneous Work and Clean-Up	LS	1	1,500.00	1,500.00
3	Water Mains				
3a	10-inch	LF	2,100	32.50	68,250.00
3b	6-inch	LF	11,462	18.00	206,316.00
3c	Slip Line 6-inch Pipe	LF	405	100.00	40,500.00
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7	1,850.00	12,950.00
4b	6-inch (ADDENDUM # 2)	EA	23	850.00	19,550.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	3,750.00	33,750.00
6	Water Service/Meter Reconections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	400.00	43,200.00
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	635.00	38,100.00
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	1,250.00	75,000.00
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	1,500.00	126,000.00
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	900.00	105,300.00
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	600.00	70,800.00
9	Grout Fill Pipe	LF	14,364	2.00	28,728.00
	Discretionary Work	LS	1	140,000.00	140,000.00
	TOTAL PRICE:				1,049,944.00
	Acknowledged Addendum # 1				yes
	Acknowledged Addendum # 2				yes
	Acknowledged Addendum # 3				yes
	Florida Trench Safety Act				yes
	Contractor's Questionnaire				yes
	Drug Free Work Place				yes
	Public Contracting & Environmental Crimes Certification				yes
	Bid Bond Enclosed				yes
	Affidavit submitted if applicable				no

IFB# 10-1010-DS
Holiday Heights Water Line Replacement Project-Phase 3

C & M Road Builders, Inc.
6728 33rd St. E, Sarasota, FL 34243
941-758-1933

ITEM NO.	DESCRIPTION (BID B) 365 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	61,500.00	61,500.00
2	Miscellaneous Work and Clean-Up	LS	1	129,500.00	129,500.00
3	Water Mains				
3a	10-inch	LF	2,100	42.00	88,200.00
3b	6-inch	LF	11,462	34.00	389,708.00
3c	Slip Line 6-inch Pipe	LF	405	71.00	28,755.00
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7		
4b	6-inch (ADDENDUM # 2)	EA	23		
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9		
6	Water Service/Meter Reconections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108		
6b	Long Side Single Service (ADDENDUM # 3)	EA	60		
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60		
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84		
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117		
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118		
9	Grout Fill Pipe	LF	14,364	5.60	80,438.40
	Discretionary Work	LS	1	140,000.00	140,000.00
TOTAL PRICE:					0 *
Acknowledged Addendum # 1					yes
Acknowledged Addendum # 2					yes *
Acknowledged Addendum # 3					yes *
Florida Trench Safety Act					yes
Contractor's Questionnaire					yes
Drug Free Work Place					yes
Public Contracting & Environmental Crimes Certification					yes
Bid Bond Enclosed					yes
Affidavit submitted if applicable					yes

IFB# 10-1010-DS
 Holiday Heights Water Line Replacement Project-Phase 3

Cornerstone Business, Inc.
 3926 Paul S. Buchman Hwy.
 Zephyrhills, FL 33542
 813-715-0808

ITEM NO.	DESCRIPTION (BID B) 365 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	180,229.00	180,229.00
2	Miscellaneous Work and Clean-Up	LS	1	187,069.00	187,069.00
3	Water Mains				
3a	10-inch	LF	2,100	62.30	130,830.00
3b	6-inch	LF	11,462	53.60	614,363.20
3c	Slip Line 6-inch Pipe	LF	405	83.50	33,817.50
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7	2,390.00	16,730.00
4b	6-inch (ADDENDUM # 2)	EA	23	1,298.00	29,854.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	7,111.00	63,999.00
6	Water Service/Meter Reconections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	1,048.00	113,184.00
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	1,378.00	82,680.00
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	1,935.00	116,100.00
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	2,289.00	192,276.00
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	2,100.00	245,700.00
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	1,380.00	162,840.00
9	Grout Fill Pipe	LF	14,364	8.70	124,966.80
	Discretionary Work	LS	1	140,000.00	140,000.00
	TOTAL PRICE:				2,434,638.50
	Acknowledged Addendum # 1				yes
	Acknowledged Addendum # 2				yes
	Acknowledged Addendum # 3				yes
	Florida Trench Safety Act				yes
	Contractor's Questionnaire				yes
	Drug Free Work Place				yes
	Public Contracting & Environmental Crimes Certification				yes
	Bid Bond Enclosed				yes
	Affidavit submitted if applicable				no

IFB# 10-1010-DS
 Holiday Heights Water Line Replacement Project-Phase 3

ITEM NO.	DESCRIPTION (BID B) 365 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	75,449.60	75,449.60
2	Miscellaneous Work and Clean-Up	LS	1	16,920.00	16,920.00
3	Water Mains				
3a	10-inch	LF	2,100	45.00	94,500.00
3b	6-inch	LF	11,462	20.00	229,240.00
3c	Slip Line 6-inch Pipe	LF	405	120.00	48,600.00
4	Gate Valves				
4a	10-inch (ADDENDUM # 2)	EA	7	2,160.00	15,120.00
4b	6-inch (ADDENDUM # 2)	EA	23	1,120.00	25,760.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	3,720.00	33,480.00
6	Water Service/Meter Reconections				
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	650.00	70,200.00
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	910.00	54,600.00
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	1,380.00	82,800.00
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	1,450.00	121,800.00
7	On-site Water Service Connections				
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	770.00	90,090.00
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	470.00	55,460.00
9	Grout Fill Pipe	LF	14,364	2.10	30,164.40
	Discretionary Work	LS	1	140,000.00	140,000.00
	TOTAL PRICE:				1,184,184.00
	Acknowledged Addendum # 1				yes
	Acknowledged Addendum # 2				yes
	Acknowledged Addendum # 3				yes
	Florida Trench Safety Act				yes
	Contractor's Questionnaire				yes
	Drug Free Work Place				yes
	Public Contracting & Environmental Crimes Certification				yes
	Bid Bond Enclosed				yes **
	Affidavit submitted if applicable				no

Dallas 1 Corp., DBA Dallas 1 Construction & Development
 10328 Main St. P. O. Box 249, Thonotosassa, FL 33592
 813-986-1922

IFB# 10-1010-DS
Holiday Heights Water Line Replacement Project-Phase 3

Denco Construction, Inc.
4600 Cummins Ct.
Fl. Myers, FL 33905
239-332-4400

ITEM NO.	DESCRIPTION (BID B) 365 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	100,000.00	100,000.00
2	Miscellaneous Work and Clean-Up	LS	1	300,000.00	300,000.00
Water Mains					
3a	10-inch	LF	2,100	38.00	79,800.00
3b	6-inch	LF	11,462	24.00	275,088.00
3c	Slip Line 6-inch Pipe	LF	405	70.00	28,350.00
Gate Valves					
4a	10-inch (ADDENDUM # 2)	EA	7	2,000.00	14,000.00
4b	6-inch (ADDENDUM # 2)	EA	23	950.00	21,850.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	4,000.00	36,000.00
Water Service/Meter Reconections					
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	550.00	59,400.00
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	900.00	54,000.00
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	1,500.00	90,000.00
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	1,700.00	142,800.00
On-site Water Service Connections					
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	1,600.00	187,200.00
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	800.00	94,400.00
9	Grout Fill Pipe	LF	14,364	18.50	265,734.00
	Discretionary Work	LS	1	140,000.00	140,000.00
TOTAL PRICE:					1,888,622.00
Acknowledged Addendum # 1 Acknowledged Addendum # 2 Acknowledged Addendum # 3 Florida Trench Safety Act Contractor's Questionnaire Drug Free Work Place Public Contracting & Environmental Crimes Certification Bid Bond Enclosed Affidavit submitted if applicable					

IFB# 10-1010-DS
Holiday Heights Water Line Replacement Project-Phase 3

Kuxhausen Construction, Inc.
P.O. BOX 21087
Sarasota, FL 34276-4087
941-379-6603

ITEM NO.	DESCRIPTION (BID B) 365 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	100,000.00	100,000.00
2	Miscellaneous Work and Clean-Up	LS	1	10,000.00	10,000.00
Water Mains					
3a	10-inch	LF	2,100	45.00	94,500.00
3b	6-inch	LF	11,462	30.00	343,860.00
3c	Slip Line 6-inch Pipe	LF	405	68.00	27,540.00
Gate Valves					
4a	10-inch (ADDENDUM # 2)	EA	7	1,660.00	11,620.00
4b	6-inch (ADDENDUM # 2)	EA	23	787.00	18,101.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	4,000.00	36,000.00
Water Service/Meter Reconections					
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	430.00	46,440.00
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	745.00	44,700.00
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	1,072.00	64,320.00
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	1,415.00	118,860.00
On-site Water Service Connections					
7a	Water Connections w/BFP & Bladder Tank (ADDENDUM # 3)	EA	117	500.00	58,500.00
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	85.00	10,030.00
9	Grout Fill Pipe	LF	14,364	2.50	35,910.00
	Discretionary Work	LS	1	140,000.00	140,000.00
TOTAL PRICE:					1,160,381.00
Acknowledged Addendum # 1 Acknowledged Addendum # 2 Acknowledged Addendum # 3 Florida Trench Safety Act Contractor's Questionnaire Drug Free Work Place Public Contracting & Environmental Crimes Certification Bid Bond Enclosed Affidavit submitted if applicable					
					yes yes yes yes yes yes yes yes no

IFB# 10-1010-DS
 Holiday Heights Water Line Replacement Project-Phase 3

ITEM NO.	DESCRIPTION (BID B) 365 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization	LS	1	25,000.00	25,000.00	75,000.00	75,000.00
2	Miscellaneous Work and Clean-Up	LS	1	15,000.00	15,000.00	120,000.00	120,000.00
3	Water Mains						
3a	10-inch	LF	2,100	55.70	116,970.00	48.00	100,800.00
3b	6-inch	LF	1,462	25.68	294,344.16	25.00	289,550.00
3c	Slip Line 6-inch Pipe	LF	405	145.57	58,955.85	85.00	34,425.00
4	Gate Valves						
4a	10-inch (ADDENDUM # 2)	EA	7	2,504.65	17,532.55	1,890.00	13,230.00
4b	6-inch (ADDENDUM # 2)	EA	23	1,318.92	30,335.16	1,010.00	23,230.00
5	Fire Hydrant Assemblies (ADDENDUM # 2)	EA	9	6,056.42	54,507.78	3,290.00	29,610.00
6	Water Service/Meter Reconnections						
6a	Short Side Single Service (ADDENDUM # 3)	EA	108	917.00	99,036.00	530.00	57,240.00
6b	Long Side Single Service (ADDENDUM # 3)	EA	60	1,242.24	74,534.40	890.00	53,400.00
6c	Short Side Dual Service (ADDENDUM # 3)	EA	60	1,553.94	93,200.40	1,220.00	73,200.00
6d	Long Side Dual Service (ADDENDUM # 3)	EA	84	1,802.72	151,428.48	1,650.00	138,600.00
7	On-site Water Service Connections						
7a	Water Connections w/SFP & Bladder Tank (ADDENDUM # 3)	EA	117	1,129.96	132,205.32	1,180.00	138,060.00
7b	Water Connections w/o BFP & Bladder Tank (ADDENDUM # 3)	EA	118	764.89	90,233.42	740.00	87,320.00
9	Ground Fill Pipe	LF	14,364	1.51	21,689.64	1.25	17,955.00
	Discretionary Work	LS	1	140,000.00	140,000.00	140,000.00	140,000.00
	TOTAL PRICE:				1,414,973.16		1,388,620.00

Volt Information Sciences, Inc.
 12700 56th St. N.
 Clearwater, FL 33760
 727-571-2268

Westra Construction Corp.
 1263 12th Ave. E.
 Bradenton, FL 34221
 941-723-1611

NOTES:

*C&M Road Builders, Inc. did not supply most current Bid Form.
 **Dallas 1 Corp. DEA Dallas 1 Construction and Development did not provide appropriate Bid Form.
 *** Denco Construction inc. Received form, not filled out.
 PROJECT NAME: Holiday Heights Phase 3
 PROJECT NUMBER:
 PROJECT DESCRIPTION: Water Main Replacement
 PREPARED BY (ENGINEER): David Wilcox
 REVIEWED BY (PROJECT MANAGER):
 APPROVED BY (PURCHASER):
 Date: 1/22/10
 David Wilcox

**BID SUMMARY IFB# 10-1010-DS
 WHITFIELD AVENUE @ PROSPECT ROAD INTERSECTION
 BID OPENING March 7, 2010**

CONTRACTOR	BID "A" 300 CALENDAR DAYS	BID "B" 365 CALENDAR DAYS
Andrew Stework LLC 28651 Diesel Dr. # 4 Bonita Springs FL 34135 (LEE COUNTY)	\$993,431.75	\$993,431.75
Cimarron Construction Inc. 15000 Citrus County Drive Suite 334 Dade City FL 33523 (PASCO COUNTY)	\$1,049,944.00	\$1,049,944.00
Harris McBurney Company P.O. Box 3430 Brandon, FL 33509 (HILLSBOROUGH COUNTY)	\$1,156,846.00	\$1,156,846.00
Kuxhausen Construction Inc. P.O. Box 21087 Sarasota, FL 34276 (Sarasota County)	\$1,160,381.00	\$1,160,381.00
Dallas 1 Corp. dba Dallas Construction & Development 10328 Main St P.O. BOX 249 Thonotosassa, FL 33592 (HILLSBOROUGH COUNTY)	\$1,184,184.00	\$1,184,184.00
Carl Hankins Inc. 14512 N. Nebraska Avenue Tampa Florida 33613 (HILLSBOROUGH COUNTY)	\$1,368,383.00	\$1,368,383.00
Westra Construction Corp. P.O. Box 1149 Palmetto FL 34220 (MANATEE COUNTY)	\$1,388,620.00	\$1,388,620.00
Vot Information Sciences, Inc. 12700 56th Street North Clearwater, FL 33760 (PINELLAS COUNTY)	\$1,513,221.50	\$1,414,973.16
C.M. Roadbuilders, Inc. 6728 33rd Street East Sarasota, FL 34243 (SARASOTA COUNTY)	\$1,729,241.40	\$1,729,241.40
Denco Construction Inc. 4600 Cummins Ct Ft. Myers FL 33905 (LEE COUNTY)	\$1,888,622.00	\$1,888,622.00
Cornestone Business Inc. 3936 Paul S. Buchman Hwy. Zephyrhills, FL 33542 (PASCO COUNTY)	\$2,434,638.50	\$2,434,638.50



April 19, 2010

Mr. Michael O'Reilly
Project Manager
Manatee County Public Works
1026 26th Avenue East
Bradenton, Florida 34208

**RE: Manatee County, Florida
Holiday Heights Phase 3
Bid Tabulation and Review, IFB # 10-1010-DS**

Dear Mr. O'Reilly:

Bids for the above reference project were received on April 8, 2010. A total of eleven (11) contractors submitted bids on the above referenced project. Bid prices ranged from a high of \$2,434,638 (submitted by Cornerstone Business, Inc.) to a low of \$993,431 (submitted by Andrew Sitework) as shown on the attached tabulation of bids. Nine out of the eleven bid proposals were considered to be complete and included bid bonds and other documentation required by Manatee County. Dallas I Corp., DBA Dallas I Construction & Development did not provide an appropriate bid bond. Denco Construction, Inc., submitted an Affidavit that was not filled out. Per the County's bid opening practice, each contractor provided two base bids, "A" and "B". Base Bid "A" is for a completion time of 300 calendar days and Base Bid B is for a completion time of 365 calendar days. C & M Road Builders, Inc. provided the wrong Bid Forms for Base Bid "A" and "B". Andrew Sitework was the lowest bidder on both Base Bid "A" and Base Bid "B" in the amount of \$993,431, respectively.

The Florida Department of Business and Professional Regulation's website was used to determine the status of the low bidder's license. The license of Andrew Sitework is current/active and no complaints are on file. The references supplied by the low bidder commented favorably.

Based upon the information provided with each bid, and in consideration of the terms and conditions set forth in the contract documents, URS Corporation Southern recommends that this project be awarded to the low bidder, Andrew Sitework for the amount of \$993,431 to be completed in 300 calendar days.

Please feel free to contact me at (813) 636-2198 if you have any questions.

Sincerely,

URS Corporation Southern

David A. Wilcox, P.E.
Project Manager
Water/Wastewater Group

Maria Mueller
Maria Mueller
Staff Engineer

MEMORANDUM



MANATEE COUNTY
FLORIDA

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

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

To: R.C. "Rob" Cuthbert, C.P.M., C.P.P.O., Purchasing Manager

From: Timothy A. Hochuli, P.E., Deputy Director *TAH*
4/28/10

Date: April 22, 2010

Subject: Holiday Heights - Water (Phase 3)
Andrew Sitework, LLC

Recommendation for Award - IFB 10-1010-DS

The bids for the above referenced project have been reviewed by staff. The bid tabulation form is attached for your review. It is recommended that the contract Bid "A", with a construction time of 300 days be awarded to the lowest responsive, responsible bidder, Andrew Sitework, LLC in the amount of \$993,431.75 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 Utilities 2006 Bond Fund.

Please contact Michael O'Reilly, if you have any questions regarding the attached documents.

Thank you for your continued assistance.

CC:

Ron Schuilhofer, Director, Public Works
Bruce Simiton, Project Management Division Manager
Michael O'Reilly, Project Manager
Stacey Stinton, Administrative Assistant, w/enc.
Marlene Marlett, Sr. Administrative Specialist
Project File: 6074970 9.1