

**22-C-00044; Hyde Park Ground Water Diversion
Bid Opening: 1:30P.M., March 07, 2023**

Item No.	Description	Unit	Approx. Quantity	BUN Construction Company, Inc.		JVS Contracting, Inc.		Stage Door II, Inc.		Douglas N. Higgins, Inc.	
					Total		Total		Total		Total
0104-1	Erosion & Sediment Control and Tree Protection	LS	1	\$ 95,250.00	\$95,250.00	\$ 75,000.00	\$75,000.00	\$ 95,000.00	\$95,000.00	\$ 60,000.00	\$60,000.00
0105-1	Tree Root Pruning	LF	5000	\$ 0.10	\$500.00	\$ 10.00	\$50,000.00	\$ 25.00	\$125,000.00	\$ 26.00	\$130,000.00
0108-1	Dewatering	LS	1	\$ 400,000.00	\$400,000.00	\$ 250,000.00	\$250,000.00	\$ 175,000.00	\$175,000.00	\$ 250,000.00	\$250,000.00
0110-1	Clearing and Grubbing	LS	1	\$ 325,000.00	\$325,000.00	\$ 100,000.00	\$100,000.00	\$ 50,000.00	\$50,000.00	\$ 150,000.00	\$150,000.00
0142-1	Imported Select Soil Material - Sand	CY	1,000	\$ 0.10	\$100.00	\$ 30.00	\$30,000.00	\$ 50.00	\$50,000.00	\$ 55.00	\$55,000.00
0142-2	Removal of Unsuitable Soil	CY	1,000	\$ 0.10	\$100.00	\$ 5.00	\$5,000.00	\$ 40.00	\$40,000.00	\$ 30.00	\$30,000.00
0190-0	Tree Removal, 4" DBH and Larger	EA	14	\$ 500.00	\$7,000.00	\$ 3,000.00	\$42,000.00	\$ 2,500.00	\$35,000.00	\$ 2,100.00	\$29,400.00
0193-0	Tree Installation, Live Oak	EA	14	\$ 500.00	\$7,000.00	\$ 750.00	\$10,500.00	\$ 2,000.00	\$28,000.00	\$ 3,200.00	\$44,800.00
0193-1	Root Barrier Installation	LF	630	\$ 0.10	\$63.00	\$ 10.00	\$6,300.00	\$ 15.00	\$9,450.00	\$ 98.00	\$61,740.00
0316-10	Pavement Restoration of Roadway	SY	300	\$ 70.00	\$21,000.00	\$ 100.00	\$30,000.00	\$ 150.00	\$45,000.00	\$ 150.00	\$45,000.00
0350-30	4-Inch Concrete Sidewalk Replacement	SY	4000	\$ 66.00	\$264,000.00	\$ 50.00	\$200,000.00	\$ 110.00	\$440,000.00	\$ 142.00	\$568,000.00
0350-35	6-Inch Concrete Sidewalk Replacement	SY	600	\$ 100.00	\$60,000.00	\$ 75.00	\$45,000.00	\$ 140.00	\$84,000.00	\$ 194.00	\$116,400.00
0350-38	Brick Walks/Driveways - Removal and replacement	SY	100	\$ 45.00	\$4,500.00	\$ 100.00	\$10,000.00	\$ 130.00	\$13,000.00	\$ 290.00	\$29,000.00
0350-40	Concrete ADA Pedestrian Ramps	EA	15	\$ 3,562.00	\$53,430.00	\$ 1,000.00	\$15,000.00	\$ 3,000.00	\$45,000.00	\$ 3,900.00	\$58,500.00
0350-45	Preservation of Cartouches in Concrete	EA	13	\$ 10.00	\$130.00	\$ 500.00	\$6,500.00	\$ 1,000.00	\$13,000.00	\$ 1,200.00	\$15,600.00
0440-10	8-Inch Underdrain	LF	6500	\$ 50.00	\$325,000.00	\$ 184.00	\$1,196,000.00	\$ 85.00	\$552,500.00	\$ 196.00	\$1,274,000.00
0440-20	8-Inch PVC Cleanout	EA	17	\$ 500.00	\$8,500.00	\$ 1,200.00	\$20,400.00	\$ 500.00	\$8,500.00	\$ 1,400.00	\$23,800.00
0440-30	8" Directional Bore Pipe	LF	497	\$ 70.00	\$34,790.00	\$ 200.00	\$99,400.00	\$ 1,800.00	\$894,600.00	\$ 390.00	\$193,830.00
0440-40	Connection to Existing Inlets	EA	9	\$ 1,200.00	\$10,800.00	\$ 1,800.00	\$16,200.00	\$ 750.00	\$6,750.00	\$ 1,400.00	\$12,600.00
0440-50	18" Inspection Manholes	EA	18	\$ 1,604.00	\$28,872.00	\$ 3,000.00	\$54,000.00	\$ 3,000.00	\$54,000.00	\$ 3,400.00	\$61,200.00
0520-10	Concrete Curb Type D	LF	175	\$ 45.00	\$7,875.00	\$ 100.00	\$17,500.00	\$ 50.00	\$8,750.00	\$ 96.00	\$16,800.00
0520-20	Remove/Reset Granite Curb	LF	50	\$ 30.00	\$1,500.00	\$ 100.00	\$5,000.00	\$ 50.00	\$2,500.00	\$ 160.00	\$8,000.00
0570-1	Sod Replacement	SY	7000	\$ 4.00	\$28,000.00	\$ 8.00	\$56,000.00	\$ 7.00	\$49,000.00	\$ 14.00	\$98,000.00
0590-1	Irrigation Repairs	LS	1	\$ 5,000.00	\$5,000.00	\$ 25,000.00	\$25,000.00	\$ 35,000.00	\$35,000.00	\$ 35,000.00	\$35,000.00
0010-11	6" Water Main (WM) DIP Offset (all inclusive)	EA	3	\$ 500.00	\$1,500.00	\$ 6,000.00	\$18,000.00	\$ 12,000.00	\$36,000.00	\$ 12,000.00	\$36,000.00
0060-006	6" Water Main (WM) Line Stop on Existing Water Main	EA	6	\$ 500.00	\$3,000.00	\$ 6,000.00	\$36,000.00	\$ 11,000.00	\$66,000.00	\$ 12,000.00	\$72,000.00
0020-208	6" Reclaimed Water (RCW) DIP Offset (all inclusive)	EA	3	\$ 500.00	\$1,500.00	\$ 4,000.00	\$12,000.00	\$ 14,500.00	\$43,500.00	\$ 12,000.00	\$36,000.00
0060-006	6" Reclaimed Water (RCW) Line Stop on Existing RCW Main	EA	6	\$ 500.00	\$3,000.00	\$ 4,500.00	\$27,000.00	\$ 11,000.00	\$66,000.00	\$ 12,000.00	\$72,000.00
0100-1	Contingency	LS	1	\$ 200,000.00	\$200,000.00	\$ 200,000.00	\$200,000.00	\$ 200,000.00	\$200,000.00	\$ 200,000.00	\$200,000.00
0101-1	Mobilization	LS	1	\$ 400,000.00	\$400,000.00	\$ 250,000.00	\$250,000.00	\$ 250,000.00	\$250,000.00	\$ 400,000.00	\$400,000.00
0102-1	Maintenance of Traffic	LS	1	\$ 300,000.00	\$300,000.00	\$ 150,000.00	\$150,000.00	\$ 250,000.00	\$250,000.00	\$ 230,000.00	\$230,000.00
					TOTAL		TOTAL		TOTAL		TOTAL
					\$2,597,410.00		\$3,057,800.00		\$3,770,550.00		\$4,412,670.00
*Arithmetic correction by Contract Administration											
<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>											
										Bids Received By: <i>Jim Greiner</i>	
										Jim Greiner, P.E.	
										City of Tampa - Contract Administration Department	
										306 E. Jackson Street - 4N	
										Tampa, FL 33602	