

Staff Assistant:
Maureen Bowman
CITY OF ORLANDO
PROCUREMENT AND CONTRACTS DIVISION
SEALED BID TABULATION

Purchasing Agent:
Silvia Coste

IFB15-0245, April 28, 2015, 2:00 p.m. Citrus Square Playground Renovation, Project No. PKS0010_P

Vendor's Name				Pillar Construction Group, LLC	
Vendor's City & State:				Clermont, FL	
Item #		Qty	Unit	Unit Price	Total
1	MOBILIZATION AND DEMOBILIZATION	1	LS	\$65,837.96	\$ 65,837.96
2	BOND AND INSURANCE	1	LS	\$6,661.78	\$ 6,661.78
3	DEMOLITION, GRADING AND FILL	1	LS	\$30,000.00	\$ 30,000.00
4	TREE PROTECTION	1	LS	\$120.00	\$ 120.00
5	PREVENTION, CONTROL AND ABATEMENT OF EROSION AND WATER POLLUTION	1	LS	\$0.00	\$0.00
6	DRINKING FOUNTAIN AND ASSOCIATED ITEMS REQUIRED TO MAKE IT FULLY FUNCTIONAL AS SPECIFIED	1	LS	\$8,200.00	\$ 8,200.00
7	10" DEPTH CONCRETE BANDING	110	LF	\$13.64	\$ 1,500.40
8	4" CONCRETE PAVING	30	SY	\$43.33	\$ 1,299.90
9	ENGINEERED MULCH SAFETY SURFACING	38	SY	\$308.31	\$ 11,715.78
10	CONCRETE HANDICAP ACCESSIBLE CURB RAMPS	2	EACH	\$0.00	\$0.00
11	SPORTS COURT SURFACING ON ENTIRE NEW AND	1	LS	\$6,790.00	\$ 6,790.00
12	4" CONCRETE PAVEMENT ADDITION TO	102	SY	\$75.19	\$ 7,669.38
13	PLAY EQUIPMENT AIR DANCER OVERHEAD EVENT	1	LS	\$3,042.00	\$ 3,042.00
14	PLAY EQUIPMENT PLAYODYSSEY TOWER WITH COMPONENTS	1	LS	\$78,383.56	\$ 78,383.56
15	PLAY EQUIPMENT SWING SET	1	LS	\$2,085.00	\$ 2,085.00
16	OUTDOOR BASKETBALL GOALS	2	EACH	\$2,700.00	\$ 5,400.00
17	HEAVY DUTY WINDER BIKE RACK 7 BIKES	1	EACH	\$601.55	\$ 601.55
18	ALUMINUM 8' PICNIC TABLE	1	EACH	\$1,030.00	\$ 1,030.00
19	ALUMINUM WHEELCHAIR ACCESSIBLE PICNIC TABLE	1	EACH	\$975.00	\$ 975.00
20	INDOOR/OUTDOOR STEEL TRASH RECEPTACLE (32 GALLON)	2	EACH	\$775.00	\$ 1,550.00
21	20'X20' SQUARE SHELTER WITH METAL ROOF	1	LS	\$22,317.69	\$ 22,317.69
22	PLAY EQUIPMENT SPINNER BOWL	1	LS	\$832.00	\$ 832.00
23	BENCH, 6' LONG ON 4" THICK CONCRETE SLAB	1	LS	\$1,010.00	\$ 1,010.00
24	PLAY EQUIPMENT WELCOME SIGN	1	EACH	\$0.00	\$0.00
25	SHADE TREE - QUERCUS VIRGINIANA (SOUTHERN LIVE OAK)	1	EACH	\$478.00	\$ 478.00

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Item #		Qty	Unit	Unit Price	Total
26	FINE GRADING	4,000	SF	\$0.00	\$0.00
	LIST ADDITIONAL ITEMS WITHIN THAT ARE NECESSARY TO COMPLETE ENTIRE PROJECT			\$0.00	\$0.00
27	Light Pole Relocation	1	LS	\$4,500.00	\$ 4,500.00
TOTAL BASE BID					\$262,000.00
TOTAL BASE BID WRITTEN IN WORDS: TWO HUNDRED SIXTY TWO THOUSAND DOLLARS AND ZERO CEN					
1	DUMOR 77 SERIES A ALUMINUM 8' PICNIC TABLE AS SPECIFIED OR APPROVED EQUAL	2	EACH	\$200.00	\$400.00
TOTAL ADD ALTERNATE:					\$400.00
TOTAL ADD ALTERNATE WRITTEN IN WORD: FOUR HUNDRED DOLLARS AND ZERO CENTS					
TOTAL BASED BID WITH ALTERNATE PRICE INCLUDED					\$262,400.00
Bid Form (00300) Signed				YES	
Bid Bond (10% of Base Bid) (00300-8-10):				YES	
Affidavit of Non-Collusion (00310-1)				YES	
Affidavit of Present & Future Compliance MWBE (00320-1)				YES	
Present & Future Compliance Res. Contractor's (00330-1)				YES	
Cert. of Contractor's Health Benefits Program (00340-1-2)				YES	
Questionnaire (00420-1 - 3)				YES	
M/WBE Plan Waive by MBE Department for this project				YES	
Acknowledgement Addendum One (1)				YES	