

IFB16-0054 College Park Sanitary Sewer Collection System Improvements, Project No. CIP0079_P

Vendor's Name				Pospiech Contracting, Inc.		Prime Construction Group, Inc.	
Vendor's City & State:				Inverness, FL		Orlando, FL	
Item	Description	Qty	Unit	Unit Price	Total	Unit Price	Total
1	MOBILIZATION & DEMOBILIZATION	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 30,000.00	\$ 30,000.00
2	GENERAL REQUIREMENTS	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00
3	MAINTENANCE OF TRAFFIC	1	LS	\$ 78,000.00	\$ 78,000.00	\$ 130,835.00	\$ 130,835.00
4	OF EROSION AND WATER POLLUTION PER	1	LS	\$ 500.00	\$ 500.00	\$ 7,000.00	\$ 7,000.00
5	CLEARING AND GRUBBING (INCLUDING	1	LS	\$ 13,500.00	\$ 13,500.00	\$ 20,000.00	\$ 20,000.00
6	BYPASS PUMPING	1	LS	\$ 80,000.00	\$ 80,000.00	\$ 41,000.00	\$ 41,000.00
7	LIMEROCK BASE COURSE, 9" THICK	320	SY	\$ 40.00	\$ 12,800.00	\$ 45.00	\$ 14,400.00
8	MILLING EXISTING PAVEMENT 1" AVERAGE D	2,250	SY	\$ 3.50	\$ 7,875.00	\$ 7.00	\$ 15,750.00
9	TRAFFIC LEVEL C, 1" THICK	2,580	SY	\$ 8.00	\$ 20,640.00	\$ 19.00	\$ 49,020.00
10	TRAFFIC LEVEL C, 4" THICK	400	SY	\$ 40.00	\$ 16,000.00	\$ 50.00	\$ 20,000.00
11	CONCRETE CLASS 1, MISCELLANEOUS	10	CY	\$ 1,100.00	\$ 11,000.00	\$ 1,000.00	\$ 10,000.00
12	MANHOLE, SANITARY, 4' DIA	2	EA	\$ 7,000.00	\$ 14,000.00	\$ 18,000.00	\$ 36,000.00
13	MANHOLE RISER COATING W/ CALCIUM	3	EA	\$ 2,375.00	\$ 7,125.00	\$ 4,400.00	\$ 13,200.00
14	COATING, TYPE 2 MANHOLE REPAIR	125	VF	\$ 130.00	\$ 16,250.00	\$ 195.00	\$ 24,375.00
15	REPLACEMENT, TYPE 3 MANHOLE REPAIR	2	EA	\$ 2,375.00	\$ 4,750.00	\$ 6,100.00	\$ 12,200.00
16	INJECTED, 5 GALLON KIT	10	EA	\$ 1,370.00	\$ 13,700.00	\$ 2,100.00	\$ 21,000.00
17	CLEANING, SANITARY SEWER, 12" DIA	370	LF	\$ 18.50	\$ 6,845.00	\$ 27.00	\$ 9,990.00
18	CLEANING, SANITARY SEWER, 15" DIA	720	LF	\$ 21.00	\$ 15,120.00	\$ 22.00	\$ 15,840.00
19	POST-CLEANING VIDEO INSPECTION	1,090	LF	\$ 2.00	\$ 2,180.00	\$ 2.00	\$ 2,180.00
20	POST-CONSTRUCTION VIDEO INSPECTION	1,350	LF	\$ 2.00	\$ 2,700.00	\$ 2.00	\$ 2,700.00
21	CIPP POINT LINING, SANITARY SEWER, 12", 10	2	EA	\$ 6,250.00	\$ 12,500.00	\$ 8,000.00	\$ 16,000.00
22	CIPP POINT LINING, SANITARY SEWER, 15", 8 I	2	EA	\$ 7,000.00	\$ 14,000.00	\$ 8,700.00	\$ 17,400.00
23	SANITARY SEWER, 12" PVC, SDR-26	252	EA	\$ 250.00	\$ 63,000.00	\$ 400.00	\$ 100,800.00
24	CONCRETE CURB & GUTTER, TYPE F	100	LF	\$ 28.00	\$ 2,800.00	\$ 45.00	\$ 4,500.00
25	CONCRETE SIDEWALK, 4" THICK	50	SY	\$ 48.00	\$ 2,400.00	\$ 100.00	\$ 5,000.00
26	CONCRETE CURB RAMP, ADA, 6" THICK	10	SY	\$ 150.00	\$ 1,500.00	\$ 225.00	\$ 2,250.00
27	PAVEMENT MARKINGS, FINAL SURFACE	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 15,000.00	\$ 15,000.00
28	SINGLE POST SIGN, F&I, LESS THAN 12 SF	2	AS	\$ 300.00	\$ 600.00	\$ 1,000.00	\$ 2,000.00
29	PROJECT IDENTIFICATION SIGN	1	EA	\$ 900.00	\$ 900.00	\$ 500.00	\$ 500.00
Calculated Total All Lift Stations:				\$ 483,685.00		\$ 648,940.00	
Vendor's Total All Lift Stations:					\$ 483,685.00		\$ 648,940.00

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Vendor's Name			Pospiech Contracting, Inc.	Prime Construction Group, Inc.
Vendor's City & State:			Inverness, FL	Orlando, FL
Bid Form (00300-7) Signed:			YES	YES
Bid Bond (10% of Base Bid) (00300-8-10):			YES	YES
Affidavit of Non-Collusion (00310-1)			YES	YES
Affidavit of Present & Future Compliance MWBE (00320-1)			YES	YES
Present & Future Compliance Res. Contractor's (00330-1)			YES	YES
Cert. of Contractor's Health Benefits Program (00340)			YES	YES
Cert. of Contractor's Health Benefits Program (00360)			YES	YES
Cert. of Contractor's Health Benefits Program (00420)			YES	YES
M/WBE Utilization Plan			YES	YES
Addendum No. One (1) Acknowledged:			YES	YES
Addendum No. Two (2) Acknowledged:			YES	YES

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Vendor's Name		C.E James, Inc.		Cathcart Construction Company- Florida LLC	
Vendor's City & State:		Oviedo, FL		Oviedo, FL	
Item	Description	Unit Price	Total		
1	MOBILIZATION & DEMOBILIZATION	\$ 50,000.00	\$ 50,000.00	\$ 62,000.00	\$ 62,000.00
2	GENERAL REQUIREMENTS	\$ 47,000.00	\$ 47,000.00	\$ 41,000.00	\$ 41,000.00
3	MAINTENANCE OF TRAFFIC	\$ 35,000.00	\$ 35,000.00	\$ 90,000.00	\$ 90,000.00
4	OF EROSION AND WATER POLLUTION PER	\$ 15,000.00	\$ 15,000.00	\$ 11,000.00	\$ 11,000.00
5	CLEARING AND GRUBBING (INCLUDING	\$ 50,000.00	\$ 50,000.00	\$ 210,000.00	\$ 210,000.00
6	BYPASS PUMPING	\$ 5,000.00	\$ 5,000.00	\$ 105,000.00	\$ 105,000.00
7	LIMEROCK BASE COURSE, 9" THICK	\$ 25.00	\$ 8,000.00	\$ 128.00	\$ 40,960.00
8	MILLING EXISTING PAVEMENT 1" AVERAGE D	\$ 10.00	\$ 22,500.00	\$ 13.00	\$ 29,250.00
9	TRAFFIC LEVEL C, 1" THICK	\$ 12.00	\$ 30,960.00	\$ 14.00	\$ 36,120.00
10	TRAFFIC LEVEL C, 4" THICK	\$ 100.00	\$ 40,000.00	\$ 106.00	\$ 42,400.00
11	CONCRETE CLASS 1, MISCELLANEOUS	\$ 1,000.00	\$ 10,000.00	\$ 910.00	\$ 9,100.00
12	MANHOLE, SANITARY, 4' DIA	\$ 7,500.00	\$ 15,000.00	\$ 21,000.00	\$ 42,000.00
13	MANHOLE RISER COATING W/ CALCIUM	\$ 2,500.00	\$ 7,500.00	\$ 9,500.00	\$ 28,500.00
14	COATING, TYPE 2 MANHOLE REPAIR	\$ 200.00	\$ 25,000.00	\$ 290.00	\$ 36,250.00
15	REPLACEMENT, TYPE 3 MANHOLE REPAIR	\$ 250.00	\$ 500.00	\$ 15,000.00	\$ 30,000.00
16	INJECTED, 5 GALLON KIT	\$ 750.00	\$ 7,500.00	\$ 2,500.00	\$ 25,000.00
17	CLEANING, SANITARY SEWER, 12" DIA	\$ 50.00	\$ 18,500.00	\$ 26.00	\$ 9,620.00
18	CLEANING, SANITARY SEWER, 15" DIA	\$ 75.00	\$ 54,000.00	\$ 26.00	\$ 18,720.00
19	POST-CLEANING VIDEO INSPECTION	\$ 5.00	\$ 5,450.00	\$ 4.00	\$ 4,360.00
20	POST-CONSTRUCTION VIDEO INSPECTION	\$ 5.00	\$ 6,750.00	\$ 4.00	\$ 5,400.00
21	CIPP POINT LINING, SANITARY SEWER, 12", 10'	\$ 10,000.00	\$ 20,000.00	\$ 9,100.00	\$ 18,200.00
22	CIPP POINT LINING, SANITARY SEWER, 15", 8 L	\$ 15,000.00	\$ 30,000.00	\$ 9,100.00	\$ 18,200.00
23	SANITARY SEWER, 12" PVC, SDR-26	\$ 350.00	\$ 88,200.00	\$ 615.00	\$ 154,980.00
24	CONCRETE CURB & GUTTER, TYPE F	\$ 25.00	\$ 2,500.00	\$ 39.00	\$ 3,900.00
25	CONCRETE SIDEWALK, 4" THICK	\$ 50.00	\$ 2,500.00	\$ 65.00	\$ 3,250.00
26	CONCRETE CURB RAMP, ADA, 6" THICK	\$ 60.00	\$ 600.00	\$ 227.00	\$ 2,270.00
27	PAVEMENT MARKINGS, FINAL SURFACE	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00
28	SINGLE POST SIGN, F&I, LESS THAN 12 SF	\$ 35.00	\$ 70.00	\$ 900.00	\$ 1,800.00
29	PROJECT IDENTIFICATION SIGN	\$ 500.00	\$ 500.00	\$ 4,500.00	\$ 4,500.00
Calculated Total All Lift Stations:		\$ 613,030.00		\$ 1,093,780.00	
Vendor's Total All Lift Stations:			\$ 613,030.00		\$ 1,093,780.00

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Present & Future Compliance Res. Contractor's (00330-1)	YES	YES
Cert. of Contractor's Health Benefits Program (00340)	YES	NO
Cert. of Contractor's Health Benefits Program (00360)	YES	YES
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M/WBE Utilization Plan	YES	NO
Addendum No. One (1) Acknowledged:	YES	YES
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