

**21-C-00020; Lemon-Gray Trunk Sewer Rehabilitation by CIPP Lining**  
**Bid Opening: 1:30P.M., June 29, 2021**

Item No.	Description	Unit	Quantity	Miller Pipeline, LLC		Benchmark Construction Co., Inc.		Granite Inliner, LLC		LMR Construction Inc.		Insituform Technologies, LLC		SAK Construction, LLC		
				Approx.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
100	Contingency	LS	1	\$ 40,000.00	\$40,000.00	\$ 40,000.00	\$40,000.00	\$ 40,000.00	\$40,000.00	\$ 40,000.00	\$40,000.00	\$ 40,000.00	\$40,000.00	\$ 40,000.00	\$40,000.00	
102	Maintenance of Traffic	LS	1	\$ 27,500.00	\$27,500.00	\$ 8,000.00	\$8,000.00	\$ 7,500.00	\$7,500.00	\$ 10,500.00	\$10,500.00	\$ 19,888.50	\$19,888.50	\$ 19,000.00	\$19,000.00	
421.4130	Cured in Place Pipe for 21" Dia. Gravity Sewer (.413 inch thick)	LF	663	\$ 73.50	\$48,730.50	\$ 65.00	\$43,095.00	\$ 75.00	\$49,725.00	\$ 105.00	\$69,615.00	\$ 85.00	\$56,355.00	\$ 94.00	\$62,322.00	
0424.4720	Cured in Place Pipe for 24" Dia. Gravity Sewer (.472 inch thick)	LF	5,359	\$ 71.00	\$380,489.00	\$ 75.00	\$401,925.00	\$ 85.00	\$455,515.00	\$ 105.00	\$562,695.00	\$ 98.00	\$525,182.00	\$ 106.00	\$568,054.00	
0601.21	Hydraulic Cleaning & Inspection of 21" Dia. Gravity Sewer	LF	663	\$ 4.95	\$3,281.85	\$ 5.00	\$3,315.00	\$ 4.00	\$2,652.00	\$ 4.00	\$2,652.00	\$ 8.70	\$5,768.10	\$ 18.00	\$11,934.00	
0601.24	Hydraulic Cleaning & Inspection of 24" Dia. Gravity Sewer	LF	5,359	\$ 5.50	\$29,474.50	\$ 5.00	\$26,795.00	\$ 5.00	\$26,795.00	\$ 4.00	\$21,436.00	\$ 9.80	\$52,518.20	\$ 10.00	\$53,590.00	
0602	Additional Mechanical Cleaning & Inspection of 21" and 24" Dia. Gravity Sewer	LF	100	\$ 11.00	\$1,100.00	\$ 16.00	\$1,600.00	\$ 50.00	\$5,000.00	\$ 15.00	\$1,500.00	\$ 13.00	\$1,300.00	\$ 38.00	\$3,800.00	
0700	Disposal of Debris	CY	40	\$ 1.10	\$44.00	\$ 190.00	\$7,600.00	\$ 75.00	\$3,000.00	\$ 110.00	\$4,400.00	\$ 81.40	\$3,256.00	\$ 200.00	\$8,000.00	
2050	Reconnect Service Connections	EA	30	\$ 200.00	\$6,000.00	\$ 100.00	\$3,000.00	\$ 400.00	\$12,000.00	\$ 375.00	\$11,250.00	\$ 308.90	\$9,267.00	\$ 250.00	\$7,500.00	
2051	Chemical Grouting Lateral after Lining, 4" or 6" lateral in 21" and 24" Gravity Sewer	EA	30	\$ 440.00	\$13,200.00	\$ 760.00	\$22,800.00	\$ 450.00	\$13,500.00	\$ 250.00	\$7,500.00	\$ 309.20	\$9,276.00	\$ 900.00	\$27,000.00	
2052	Removal of Protruding Services	EA	10	\$ 330.00	\$3,300.00	\$ 325.00	\$3,250.00	\$ 350.00	\$3,500.00	\$ 200.00	\$2,000.00	\$ 379.70	\$3,797.00	\$ 300.00	\$3,000.00	
4600.1p	Small Size manhole frame and cover replacement (in pavement)	EA	6	\$ 1,375.00	\$8,250.00	\$ 1,950.00	\$11,700.00	\$ 1,550.00	\$9,300.00	\$ 2,500.00	\$15,000.00	\$ 1,898.40	\$11,390.40	\$ 1,400.00	\$8,400.00	
4800	Manhole Rehabilitation by Coating System min. 250 mils thickness	SF	440	\$ 28.05	\$12,342.00	\$ 68.00	\$29,920.00	\$ 32.00	\$14,080.00	\$ 20.00	\$8,800.00	\$ 28.20	\$12,408.00	\$ 28.00	\$12,320.00	
9050.21	Sewage Bypass Pumping for 21" Dia. Sewer	LF	663	\$ 5.00	\$3,315.00	\$ 13.00	\$8,619.00	\$ 40.00	\$26,520.00	\$ 8.00	\$5,304.00	\$ 27.10	\$17,967.30	\$ 32.00	\$21,216.00	
9050.24	Sewage Bypass Pumping for 24" Dia. Sewer	LF	5,359	\$ 5.00	\$26,795.00	\$ 17.00	\$91,103.00	\$ 20.00	\$107,180.00	\$ 8.00	\$42,872.00	\$ 19.00	\$101,821.00	\$ 32.00	\$171,488.00	
9050.24AH	Temporary Bypass pumping crossing Armenia and Howard Ave	LS	1	\$ 45,000.00	\$45,000.00	\$ 85,000.00	\$85,000.00	\$ 12,500.00	\$12,500.00	\$ 2,500.00	\$2,500.00	\$ 79,298.40	\$79,298.40	\$ 22,000.00	\$22,000.00	
					<b>TOTAL</b>	<b>\$648,821.85</b>	<b>TOTAL</b>	<b>\$787,722.00</b>	<b>TOTAL</b>	<b>\$788,767.00</b>	<b>TOTAL</b>	<b>\$808,024.00</b>	<b>TOTAL</b>	<b>\$949,492.90</b>	<b>TOTAL</b>	<b>\$1,039,624.00</b>
	*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>																
<p align="right">Bids Received By: <i>Jim Greiner</i></p>																
<p align="right">Jim Greiner, P.E.  City of Tampa - Contract Administration Department  306 E. Jackson Street - 4N  Tampa, FL 33602</p>																