

18-C-00014; 30th Street Outfall
Bid Opening: 1:30P.M., April 03, 2018

Item No.	Description	Unit	Approx. Quantity	Douglas N. Higgins, Inc.		Kiewit Infrastructure South Co.		
				Unit Price	Total	Unit Price	Total	
0100-1	CONTINGENCY ALLOWANCE	LS	1	\$ 60,000.00	\$60,000.00	\$ 60,000.00	\$60,000.00	
0101-1	MOBILIZATION/DEMOBILIZATION	LS	1	\$ 80,000.00	\$80,000.00	\$ 88,684.00	\$88,684.00	
0102-1	MAINT. OF TRAFFIC	LS	1	\$ 8,000.00	\$8,000.00	\$ 11,752.00	\$11,752.00	
0104	Erosion Control	LS	1	\$ 5,000.00	\$5,000.00	\$ 17,513.00	\$17,513.00	
0105-10	Tree Protection	LF	500	\$ 2.00	\$1,000.00	\$ 6.00	\$3,000.00	
0105-20	Tree Removal	LS	1	\$ 2,000.00	\$2,000.00	\$ 5,036.00	\$5,036.00	
0108-10	Temporary Sheet Pile and Dewatering	LF	200	\$ 375.00	\$75,000.00	\$ 1,747.00	\$349,400.00	
0108-20	Dewatering	LS	1	\$ 100,000.00	\$100,000.00	\$ 358,400.00	\$358,400.00	
0110	Clear and Grub	AC	0.3	\$ 42,000.00	\$12,600.00	\$ 4,710.00	\$1,413.00	
0120	Excavation	CY	1200	\$ 27.00	\$32,400.00	\$ 22.00	\$26,400.00	
0122	Fill Channel	CY	171	\$ 20.00	\$3,420.00	\$ 296.00	\$50,616.00	
0142-10	Grading	SY	250	\$ 5.00	\$1,250.00	\$ 15.00	\$3,750.00	
0142-20	Remove Unsuitable Soils	CY	50	\$ 30.00	\$1,500.00	\$ 114.00	\$5,700.00	
0142-30	Import Select Fill	CY	50	\$ 75.00	\$3,750.00	\$ 79.00	\$3,950.00	
0230	Grout 72" Pipe	CY	30	\$ 350.00	\$10,500.00	\$ 378.00	\$11,340.00	
0285	Permanent Roadway Base - 6"	CY	15	\$ 125.00	\$1,875.00	\$ 387.00	\$5,805.00	
0327	Asphalt Milling (1")	SY-IN	440	\$ 12.00	\$5,280.00	\$ 15.00	\$6,600.00	
0334	Asphalt Pavement SP-9.5 -- 2"	TN	22	\$ 500.00	\$11,000.00	\$ 434.00	\$9,548.00	
0400-10	Concrete Splash Pad and Columns	LS	1	\$ 36,000.00	\$36,000.00	\$ 94,175.00	\$94,175.00	
0400-20	Concrete Headwall	LS	1	\$ 72,000.00	\$72,000.00	\$ 120,957.00	\$120,957.00	
0400-30	Junction Structure and 6' x 6' box section	LS	1	\$ 230,400.00	\$230,400.00	\$ 91,099.00	\$91,099.00	
0425	Type "E" Inlet	EA	1	\$ 5,200.00	\$5,200.00	\$ 5,136.00	\$5,136.00	
0430	15" RCP Pipe	LF	18	\$ 165.00	\$2,970.00	\$ 299.00	\$5,382.00	
0500	Debris Containment Barrier	LS	1	\$ 12,500.00	\$12,500.00	\$ 20,458.00	\$20,458.00	
0515	Aluminum Handrails	LF	75	\$ 100.00	\$7,500.00	\$ 116.00	\$8,700.00	
0520	Concrete Type D Curb	LF	110	\$ 40.00	\$4,400.00	\$ 45.00	\$4,950.00	
0520.1	Concrete Drop Curb	LF	40	\$ 50.00	\$2,000.00	\$ 58.00	\$2,320.00	
0530-10	Reno Mattresses	CY	33	\$ 535.00	\$17,655.00	\$ 842.00	\$27,786.00	
0530-20	Rubble Rip-Rap	CY	80	\$ 315.00	\$25,200.00	\$ 223.00	\$17,840.00	
0570-10	Sod	SY	1000	\$ 7.00	\$7,000.00	\$ 6.00	\$6,000.00	
*Arithmetic correction by Contract Administration					TOTAL	\$837,400.00	TOTAL	\$1,423,710.00
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.				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		