20-C-00006; Sunset Park Gravity Sewer Rehabilitation by Cured-In-Place Pipe (C.I.P.P.)
Bid Opening: 1:30P.M., January 07, 2020

Item No.	Description	Unit	Approx. Quantity	Miller Pipeline, LLC Unit Price	Miller Pipeline, LLC Total	Insituform Technologies, LLC Unit Price	Insituform Technologies, LLC Total	SAK Construction, LLC Unit Price	SAK Construction, LLC Total	Vortex Services, LLC Unit Price	Vortex Services, LLC Total	Lanzo Trenchless Technologies Inc. South Unit Price	Lanzo Trenchless Technologies Inc. South Total	Granite Inliner, LLC Unit Price	Granite Inliner, LLC Total	IPR Southeast, LLC Unit Price	IPR Southeast, LLC Total
100	Contingency	LS	1	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00
102	Maintenance of Traffic	LS	1	$ 11,880.00	$11,880.00	$ 6,230.20	$6,230.20	$ 11,000.00	$11,000.00	$ 28,000.00	$28,000.00	$ 10,000.00	$10,000.00	$ 6,000.00	$6,000.00	$ 57,500.00	$57,500.00
0408.2360	Cured in Place Pipe for 8" Dia. Gravity Sewer (.236 inch thick)	LF	36,000	$ 24.10	$867,600.00	$ 20.90	$752,400.00	$ 28.50	$1,026,000.00	$ 26.50	$954,000.00	$ 28.00	$1,008,000.00	$ 32.00	$1,152,000.00	$ 33.00	$1,188,000.00
0601.08	Hydraulic Cleaning & Inspection of 8" Dia. Gravity Sewer	LF	35,700	$ 1.90	$67,830.00	$ 2.10	$74,970.00	$ 3.00	$107,100.00	$ 3.75	$133,875.00	$ 3.00	$107,100.00	$ 2.00	$71,400.00	$ 4.75	$169,575.00
0621	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer , less than 15" Dia.	LF	300	$ 33.00	$9,900.00	$ 26.40	$7,920.00	$ 5.00	$1,500.00	$ 30.00	$9,000.00	$ 35.00	$10,500.00	$ 35.00	$10,500.00	$ 31.00	$9,300.00
0700	Disposal of Debris	CY	50	$ 1.10	$55.00	$ 52.90	$2,645.00	$ 25.00	$1,250.00	$ 15.00	$750.00	$ 50.00	$2,500.00	$ 100.00	$5,000.00	$ 100.00	$5,000.00
2050	Reconnect Service Connections	EA	714	$ 75.00	$53,550.00	$ 147.00	$104,958.00	$ 25.00	$17,850.00	$ 25.00	$17,850.00	$ 165.00	$117,810.00	$ 200.00	$142,800.00	$ 70.00	$49,980.00
2051	Chemical Grouting Lateral after Reinstatement	EA	714	$ 270.00	$192,780.00	$ 380.90	$271,962.60	$ 345.00	$246,330.00	$ 300.00	$214,200.00	$ 350.00	$249,900.00	$ 250.00	$178,500.00	$ 450.00	$321,300.00
4800	Manhole Rehabilitation by Coating System min. 250 mils thickness	SF	8,800	$ 27.50	$242,000.00	$ 43.00	$378,400.00	$ 29.80	$262,240.00	$ 29.50	$259,600.00	$ 25.00	$220,000.00	$ 38.00	$334,400.00	$ 38.50	$338,800.00
9000	Sewer Bypass with Tanker Truck	E.D.	10	$ 300.00	$3,000.00	$ 2,380.10	$23,801.00	$ 20.00	$200.00	$ 9,135.00	$91,350.00	$ 3,000.00	$30,000.00	$ 14,500.00	$145,000.00	$ 8,500.00	$85,000.00
9050.08	Sewage Bypass Pumping for 8" Dia. Sewer	LF	36,000	$ 0.10	$3,600.00	$ 0.10	$3,600.00	$ 0.25	$9,000.00	$ 0.25	$9,000.00	$ 0.50	$18,000.00	$ 1.30	$46,800.00	$ 2.00	$72,000.00
				TOTAL	**$1,552,195.00**	**TOTAL**	**$1,726,886.80**	**TOTAL**	**$1,782,470.00**	**TOTAL**	**$1,817,625.00**	**TOTAL**	**$1,873,810.00**	**TOTAL**	**$2,192,400.00**	**TOTAL**	**$2,396,455.00**

*Arithmetic correction by Contract Administration

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: Jim Greiner

Jim Greiner, P.E.
City of Tampa - Contract Administration Department
306 E. Jackson Street - 4N
Tampa, FL 33602