

24-C-00013; GREEN ARTERY SEG E - N BOULEVARD FROM SLIGH AVE TO E BIRD ST
Bid Opening: 1:30P.M., September 10, 2024

Item No.	Description	Unit	Approx. Quantity	Burgess Civil, LLC		Ajax Paving Industries of Florida, LLC	
				Unit Price	Total	Unit Price	Total
0110 1 1	CLEARING & GRUBBING	AC	0.93	\$ 229,500.00	\$213,435.00	\$ 231,000.00	\$214,830.00
0110410	REMOVAL OF EXIST CONG	SY	382.87	\$ 35.00	\$13,400.45	\$ 140.00	\$53,601.80
0110 7 1	MAILBOX RELOCATION	EA	3	\$ 250.00	\$750.00	\$ 510.00	\$1,530.00
0110 21	TREE PROTECTION BARRIER	LF	1958.62	\$ 3.50	\$6,855.17	\$ 10.00	\$19,586.20
0120 1	REGULAR EXCAVATION	CY	416.72	\$ 75.00	\$31,254.00	\$ 300.00	\$125,016.00
0120 6	EMBANKMENT	CY	42.84	\$ 65.00	\$2,784.60	\$ 370.00	\$15,850.80
0285 701	OPTIONAL BASE, BASE GROUP 01	SY	6.11	\$ 80.00	\$488.80	\$ 1,700.00	\$10,387.00
03391	MISCELLANEOUS ASPHALT PAVEMENT	TN	6.8	\$ 2,000.00	\$13,600.00	\$ 6,800.00	\$46,240.00
0425 5 1	MANHOLE, ADJUST, UTILITIES	EA	1	\$ 1,000.00	\$1,000.00	\$ 3,600.00	\$3,600.00
0425 6	VALVE BOXES, ADJUST	EA	7	\$ 750.00	\$5,250.00	\$ 230.00	\$1,610.00
0519 78	BOLLARDS	EA	81	\$ 200.00	\$16,200.00	\$ 420.00	\$34,020.00
0520 2 4	CONCRETE CURB, TYPE D	LF	169.56	\$ 80.00	\$13,564.80	\$ 45.00	\$7,630.20
0522 1	CONCRETE SIDEWALK, 4"	SY	1359.86	\$ 112.00	\$152,304.32	\$ 85.00	\$115,588.10
0522 2	CONCRETE SIDEALK & DRIVEWAYS, 6"	SY	510.95	\$ 140.00	\$71,533.00	\$ 230.00	\$117,518.50
0527 2	DETECTABLE WARNINGS	SF	213.21	\$ 25.00	\$5,330.25	\$ 30.00	\$6,396.30
0550 10210	FENCING, TYPE B, 0.0-5.0', STANDARD FEATURES	LF	15.8	\$ 100.00	\$1,580.00	\$ 130.00	\$2,054.00
	TREE ROOT AND BRANCH PRUNING	EA	1	\$ 30,000.00	\$30,000.00	\$ 1,500.00	\$1,500.00
N/A	FLEXIBLE POROUS PAVEMENT	SY	474.54	\$ 100.00	\$47,454.00	\$ 295.00	\$139,989.30
N/A	GENERAL TREE REMOVAL (10 TREES)	LS	1	\$ 50,000.00	\$50,000.00	\$ 28,200.00	\$28,200.00
N/A	ROOT BARRIER	LF	12	\$ 58.00	\$696.00	\$ 45.00	\$540.00
N/A	STRUCTURAL PRUNING FOR CLEARANCE (APPROXIMATELY 7044 SF)	LS	1	\$ 30,000.00	\$30,000.00	\$ 10,600.00	\$10,600.00
	Roadway Component Total				\$707,480.39		\$956,288.20 *
0104 10 3	SEDIMENT BARRIER	LF	2653.45	\$ 3.50	\$9,287.08	\$ 2.00	\$5,306.90
010411	FLOATING TURBIDITY BARRIER	LF	20	\$ 20.00	\$400.00	\$ 180.00	\$3,600.00
010418	INLET PROTECTION SYSTEM	EA	12	\$ 150.00	\$1,800.00	\$ 350.00	\$4,200.00
0570 1 2	PERFORMANCE TURF, SOD	SY	2134	\$ 5.00	\$10,670.00	\$ 20.00	\$42,680.00
	Shoulder Component Total				\$22,157.08		\$55,786.90
0425 1910	INLETS, CLOSED FLUME	EA	2	\$ 5,000.00	\$10,000.00	\$ 5,800.00	\$11,600.00
	Drainage Component Total				\$10,000.00		\$11,600.00
0654 2 12	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL-AC POWERED, COMPLETE SIGN ASSEMBLY- BACK TO BACK	AS	8	\$ 15,000.00	\$120,000.00	\$ 21,200.00	\$169,600.00
0700 1 11	SINGLE POST SIGN, F&I GM, <12 SF (USE CITY OF TAMPA APPROVED U-BAR)	AS	19	\$ 550.00	\$10,450.00	\$ 780.00	\$14,820.00
0700 1 50	SINGLE POST SIGN, RELOCATE	AS	9	\$ 200.00	\$1,800.00	\$ 280.00	\$2,520.00
0700 2 50	MULTI- POST SIGN, GROUND MOUNT, RELOCATE	AS	1	\$ 1,000.00	\$1,000.00	\$ 1,400.00	\$1,400.00
0700 3101	SIGN PANEL, F&I GM, UP TO 12 SF	EA	6	\$ 250.00	\$1,500.00	\$ 350.00	\$2,100.00
0700 3601	SIGN PANEL, REMOVE, UP TO 12 SF	EA	4	\$ 50.00	\$200.00	\$ 70.00	\$280.00
0705 10 2	OBJECT MARKER, TYPE 2; 6" x 12" YELLOW	EA	4	\$ 100.00	\$400.00	\$ 140.00	\$560.00
0705 10 3	OBJECT MARKER, TYPE 3; 12" x 36" BLACK/YELLOW (USE CITY OF TAMPA APPROVED U-BAR)	EA	14	\$ 300.00	\$4,200.00	\$ 420.00	\$5,880.00
07061 1	RAISED PAVMT MARK, TYPE B W/O FINAL SURF	EA	90	\$ 5.00	\$450.00	\$ 8.00	\$720.00
0711 11123	THERMOPLASTIC, STD, WHITE, SOLID, 12"	LF	497.37	\$ 5.00	\$2,486.85	\$ 8.00	\$3,978.96
0711 11125	THERMOPLASTIC, STD, WHITE, SOLID, 24"	LF	99.68	\$ 3.00	\$299.04	\$ 15.00	\$1,495.20
0711 11170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	18	\$ 9.00	\$162.00	\$ 130.00	\$2,340.00
071114123	THERMOPLASTIC, PREFORM, WHITE, SOLID, 12"	LF	196.34	\$ 85.00	\$16,688.90	\$ 10.00	\$1,963.40
071114125	THERMOPLASTIC, PREFORM, WHITE, SOLID, 24"	LF	116.54	\$ 7.00	\$815.78	\$ 25.00	\$2,913.50
0711 14160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	34	\$ 16.00	\$544.00	\$ 520.00	\$17,680.00
0711 16101	THERMOPLASTIC, STD-OTH, WHITE, SOLID, 6"	GM	0.093	\$ 340.00	\$31.62	\$ 9,900.00	\$920.70
	Signing Component Total				\$161,028.19		\$229,171.76
01021	MAINTENANCE OF TRAFFIC	LS		\$ 110,000.00	\$110,000.00	\$ 134,000.00	\$134,000.00
01011	MOBILIZATION	LS		\$ 110,000.00	\$110,000.00	\$ 361,000.00	\$361,000.00
	Signing Component Total				\$220,000.00		\$495,000.00
EX-099925	Owner's Contingency		1	\$ 67,500.00	\$67,500.00	\$ 67,500.00	\$67,500.00
	Non-Bid Components				\$67,500.00		\$67,500.00
	*Arithmetic correction by Contract Administration				TOTAL	\$1,188,165.66	TOTAL
							\$1,815,346.86 *
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			