



City of Clearwater

Bid Opening: Sept. 20, 2018

Award Date: Oct. 18, 2018

Marshall Street and Northeast WRF Alum Feed System Improvements Project # 16-0012-UT				KAT Construction & Materials Inc. 22031 US Hwy 19 Clearwater, FL 33765		Kloote Contracting, Inc. PO Box 339 Palm Harbor, FL 34687		Poole & Kent Co. of Fl 1715 W. Lemon St. Tampa, FL 33606		TLC Diversified, Inc. 2719 17th St. E. Palmetto, FL 34221		Odyssey Manufacturing Co. 1484 Massaro Blvd. Tampa, FL 33619	
Item No.	Bid Item	Units	Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization-Marshall Street WRF	LS	1	\$ 15,800.00	\$ 15,800.00	\$ 55,000.00	\$ 55,000.00	\$ 50,000.00	\$ 50,000.00	\$ 55,000.00	\$ 55,000.00	\$ 11,000.00	\$ 11,000.00
2	Mobilization-Northeast WRF	LS	1	\$ 15,800.00	\$ 15,800.00	\$ 55,000.00	\$ 55,000.00	\$ 50,000.00	\$ 50,000.00	\$ 41,600.00	\$ 41,600.00	\$ 11,000.00	\$ 11,000.00
3	Marshall Street WRF Alum Feed Improvements	LS	1	\$ 281,179.64	\$ 281,179.64	\$ 349,374.00	\$ 349,374.00	\$ 230,000.00	\$ 230,000.00	\$ 274,000.00	\$ 274,000.00	\$ 260,000.00	\$ 260,000.00
4	Northeast WRF Alum Feed Improvements	LS	1	\$ 341,954.85	\$ 341,954.85	\$ 398,075.00	\$ 398,075.00	\$ 252,066.00	\$ 252,066.00	\$ 304,000.00	\$ 304,000.00	\$ 290,000.00	\$ 290,000.00
	<b>Subtotal</b>				\$ 654,734.49	\$ 857,449.00	\$ 857,449.00		\$ 582,066.00		\$ 674,600.00	\$ 572,000.00	\$ 572,000.00
6	Contingency 10%	LS	1	\$ 65,473.45	\$ 65,473.45	\$ 85,744.90	\$ 85,744.90	\$ 58,206.60	\$ 58,206.60	\$ 67,460.00	\$ 67,460.00	\$ 57,200.00	\$ 57,200.00
7	<b>Total</b>				\$ 720,207.94		\$ 943,193.90		\$ 640,272.60		\$ 742,060.00		\$ 629,200.00
						Non-responsive bidder - failure to provide proper licenses in bid package							