



CITY OF NAPLES

Purchasing Division

Opening Date 1/22/2020 - FOR INFORMATION PURPOSE ONLY
 Bid Tabulation ITB 20-013 Water Plant Accelerator No. 3 Improvements

Vendor Submittal Name & Address				Lawrence Lee Construction Services,		PWC Joint Venture LLC		Quality Enterprises USA, Inc.		Douglas N. Higgins, Inc.	
				50 N.E. Dixie Hwy, Suite A-6 Stuart, FL 34994		5266 Summerlin Commons Way, Suite 203 Fort Myers, FL 339007		3494 Shearwater St., Naples, FL 34117		4485 Enterprise Ave., Naples, FL 34104	
Item	BASE BID DESCRIPTION			LS Cost		LS Cost		LS Cost		LS Cost	
1	Mobilization/demobilization, field measurements, shop drawings and other miscellaneous work			\$100,000.00		\$300,000.00		\$194,068.59		\$431,000.00	
2	Demolition of existing accelerator equipment and walkway			\$120,000.00		\$100,000.00		\$172,649.58		\$200,000.00	
3	Demolition of existing access walkway/pipe support (with temporary piping supports)			\$15,000.00		\$75,000.00		\$56,556.16		\$120,000.00	
4	Lightweight structural fill of void area			\$220,000.00		\$200,000.00		\$293,630.73		\$250,000.00	
5	Installation of new access walkway/pipe support and foundation			\$160,000.00		\$200,000.00		\$153,256.59		\$365,000.00	
6	Installation of new accelerator equipment and walkway			\$2,375,000.00		\$2,422,000.00		\$2,757,548.48		\$2,800,000.00	
7	Preparation and coating of accelerator carbon steel			\$100,000.00		\$90,000.00		\$103,626.46		\$100,000.00	
8	Preparation and coating of access walkway/pipe support			\$20,000.00		\$15,000.00		\$16,508.36		\$21,000.00	
9	Preparation and coating/painting of accelerator concrete ring wall and effluent chamber as identified			\$55,000.00		\$60,000.00		\$63,527.64		\$60,000.00	
10	Startup, testing and training			\$5,000.00		\$75,000.00		\$12,623.41		\$20,000.00	
TOTAL AMOUNT LUMP SUM BASE BID				\$3,170,000.00		\$3,537,000.00		\$3,823,996.00		\$4,367,000.00	
Item	BID ALTERNATE DESCRIPTION			Qty	Unit	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	Clean and recoat exterior of concrete ring wall and effluent chamber			1	LS	\$9,300.00	\$9,300.00	\$10,000.00	\$10,000.00	\$11,042.55	\$11,042.55
2	Concrete spall repair			15	CF	\$225.00	\$3,375.00	\$250.00	\$3,750.00	\$235.95	\$3,539.25
3	Crack injection			320	LF	\$40.00	\$12,800.00	\$45.00	\$14,400.00	\$42.47	\$13,590.40
TOTAL AMOUNT ALTERNATE BID						\$25,475.00		\$28,150.00		\$28,172.20	
TOTAL AMOUNT BASE BID PLUS ALTERNATE BID						\$3,195,475.00		\$3,565,150.00		\$3,852,168.20	
PAYMENT OPTIONS											
Accept Credit Card Payments						No		No		No	
Discount for Credit Card Payment?						Yes 4%		No		Not Indicated	
Charge for Credit Card Payment?						No		No		Not Indicated	
Discount for Early Pmt.						No		No		Not Indicated	
Prompt Payment Terms: % days: net 30						No		No		Not Indicated	

**PWC Joint Venture LLC: Submitted total amount base bid was \$3,469,500.00, correct calculation is \$3,537,000.00, therefore the total amount base bid plus alternate bid changed from submitted \$3,497,650.00, to correction of \$3,565,150.00.

