



CITY OF NAPLES
Purchasing Division

Opening Date 5/5/2020 - FOR INFORMATION PURPOSE ONLY
Bid Tabulation ITB 20-020 Park Shore & Galleon Drive Bridge Repairs

Vendor Submittal Name & Address	Tadeos Engineering LLC 14030 N.W. 82nd Ave., Miami Lakes, FL 33016	V&H Construction, Inc. 6385 Presidential Ct. Suite 202, Fort Myers, FL 33919	Kelly Brothers, Inc. 15775 Pine Ridge Rd., Fort Myers, FL 33908	Thomas Marine Construction, Inc. 8999 High Cotton Lane, Fort Myers, FL 33905	The Walker Contracting Group, Inc. 3074 Horseshoe Dr. N., Naples, FL 34104	Razorback LLC 276 Knollwood Rd., Tarpon Springs, FL 34688	Quality Enterprises USA, Inc. 3494 Shearwater St., Naples, FL 34117
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PROJECT: PARK SHORE DRIVE BRIDGE REPAIRS

Item	Description	Qty	Unit	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	Concrete Patching Repairs	1	LS		\$6,000.00		\$7,900.00		\$3,775.97		\$6,500.00		\$7,748.00		\$22,000.00		\$20,450.00
2	Sidewalk Joint Sealant Replacement (24 LF)	1	LS		\$840.00		\$1,200.00		\$1,178.63		\$2,250.00		\$3,915.40		\$2,000.00		\$2,980.00
3	Flowable Fill (Non-excavatable)	1	LS		\$2,500.00		\$2,000.00		\$4,288.46		\$2,300.00		\$6,671.60		\$7,000.00		\$6,864.00
4	Fence Replacement (70 LF – 1 6 FT Gate)	1	LS		\$2,100.00		\$9,000.00		\$6,050.00		\$6,800.00		\$4,406.00		\$4,000.00		\$6,617.00
5	End Bent 5 Joint Repair (47 LF)	1	LS		\$1,645.00		\$3,500.00		\$2,700.17		\$2,000.00		\$1,909.20		\$3,000.00		\$3,270.00
6	Precast Stone Replacement	1	LS		\$9,000.00		\$3,000.00		\$1,100.00		\$4,700.00		\$2,741.20		\$3,000.00		\$13,150.00
7	Miscellaneous Repairs	1	LS		\$2,000.00		\$3,400.00		\$4,182.04		\$3,100.00		\$2,104.20		\$4,000.00		\$7,666.00
8	Mobilization/Maintenance of Traffic	1	LS		\$2,000.00		\$10,800.00		\$14,512.74		\$3,500.00		\$2,600.00		\$15,000.00		\$24,000.00
Base Bid Subtotal					\$26,085.00		\$40,800.00		\$37,788.01		\$31,150.00		\$32,095.60		\$60,000.00		\$84,997.00

PROJECT: GALLEON DRIVE BRIDGE REPAIRS

Item	Description	Qty	Unit	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	Mobilization/Maintenance of Traffic	1	LS		\$2,000.00		\$5,500.00		\$5,830.94		\$3,500.00		\$6,500.00		\$12,000.00		\$24,000.00
2	Repair Expansion Joints	1	LS		\$2,000.00		\$3,500.00		\$2,594.24		\$4,000.00		\$1,851.20		\$1,800.00		\$4,500.00
3	Flowable Fill (Non-excavatable)	1	LS		\$2,500.00		\$3,000.00		\$7,664.75		\$3,200.00		\$4,253.60		\$7,000.00		\$14,170.00
4	Rubble Riprap (Ditch Lining)	4	Ton	\$1,000.00	\$4,000.00	\$290.00	\$1,160.00	\$760.67	\$3,042.68	\$2,125.00	\$8,500.00	\$3,451.50	\$13,806.00	\$1,750.00	\$7,000.00	\$3,250.00	\$13,000.00
5	Replace Barrier Surface Finish	1	LS		\$2,000.00		\$5,000.00		\$2,841.41		\$10,700.00		\$4,253.60		\$10,000.00		\$13,980.00
Base Bid Subtotal					\$12,500.00		\$18,160.00		\$21,974.02		\$29,900.00		\$30,664.40		\$37,800.00		\$69,650.00

TOTAL BASE BID	\$38,585.00	\$58,960.00	\$59,762.03	\$61,050.00	\$62,760.00	\$97,800.00	\$154,647.00
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Payment Options							
Is there a discount for a credit card payment?	No	No	No	No	No	No	No
Is there a discount for a credit card payment?	No	Not Indicated	N/A	Not Indicated	Not Indicated	Not Indicated	Not Indicated
Is there an additional charge for CC payment?	Yes	Not Indicated	N/A	Not Indicated	Not Indicated	Not Indicated	Not Indicated
Discount for early payment?	Yes	Not Indicated	No	Not Indicated	Not Indicated	Not Indicated	Not Indicated
Prompt payment terms: __% __Days; Net 30 Days	Not indicated	2% 7 days	No	Not Indicated	Not Indicated	Not Indicated	Not Indicated

*The Walker Contracting Group, Inc.: Park Shore Drive Bridge Repairs Base Bid Subtotal was submitted at \$31,735.60 the calculation in this spreadsheet is \$32,095.60 and Galleon Drive Bridge Repairs Base Bid Subtotal was submitted at \$23,588.00, the calculation in this spreadsheet is \$30,760.00. The Total Base Bid submitted was \$62,400.00, the revised calculation here is \$62,760.00.