

Opening Date 5/21/2020 - FOR INFORMATION PURPOSE ONLY

Bid Tabulaion ITB 20-037 Naples Pier Corrosion Mitigation

Vendor Submittal Name & Address						Vetor Constracting Services, LLC		Callaway Marine Technologies, Inc.		The Walker Contracting Group, Inc.		E&D Contracting Services, Inc.		Structural Preservation Systems, LLC		Kelly Brothers Inc.		Southern Road & Bridge, LLC	
						5621 Strand Blvd. #207, Naples, FL 34110		2765 Vista Pkwy., Suite #4, West Palm Beach, FL		3074 N. Horseshoe Dr., Naples, FL 34104		2001 Mills B. Lanes Blvd., Savannah, GA 31405		2001 Blount Rd., Pompano Beach, FL 33069		15775 Pine Ridge Rd., Fort Myers, FL 33908		715 Wesley Ave., Tarpon Springs, FL 34689	
Item No.		DESCRIPTION	Drawing G102 Key Designation	Unit	Qty	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1A (7.0)	Phase-1	Contractor Mob/Demob Time Frame July -Sept. 2020		EA	2	\$7,050.00	\$14,100.00	\$17,500.00	\$35,000.00	\$26,430.00	\$26,430.00	\$18,000.00	\$18,000.00	\$23,280.00	\$23,280.00	\$23,149.00	\$46,298.00	\$40,000.00	\$80,000.00
1B (7.0)	Phase-2	Contractor Mob/Demob Time Frame July -Sept. 2021					\$0.00		\$25,000.00		\$14,410.00		\$18,000.00		\$56,010.00	\$13,972.00	\$27,944.00	\$5,000.00	\$5,000.00
1C (7.0)	Phase-1 & 2	Contractor Mob/Demob Time Frame July-Sept. 2020				\$14,100.00		\$46,500.00		\$31,535.00		\$28,000.00		\$29,875.00		\$23,466.00	\$46,932.00	\$5,000.00	\$5,000.00
2 (8.1)		Bug Holes	PP	EA	3	\$287.00	\$861.00	\$1,500.00	\$4,500.00	\$40.00	\$120.00	\$90.00	\$270.00	\$220.00	\$660.00	\$646.00	\$1,938.00	\$2,200.00	\$6,600.00
3 (8.2)		Spot Repair	SR	EA	551	\$42.50	\$23,417.50	\$120.00	\$66,120.00	\$125.00	\$68,875.00	\$195.00	\$107,445.00	\$150.00	\$82,650.00	\$170.00	\$93,670.00	\$225.00	\$123,975.00
4 (8.3)		Cluster Repair	CL	EA	152	\$47.50	\$7,220.00	\$299.00	\$45,448.00	\$125.00	\$19,000.00	\$250.00	\$38,000.00	\$340.00	\$51,680.00	\$541.97	\$82,379.44	\$1,500.00	\$228,000.00
5 (8.4)		Rebar Chair Repair	RC	EA	324	\$42.50	\$13,770.00	\$205.00	\$66,420.00	\$125.00	\$40,500.00	\$285.00	\$92,340.00	\$250.00	\$81,000.00	\$401.00	\$129,924.00	\$525.00	\$170,100.00
6 (9.0)		Galvanic Jackets (Ten) -- LifeJacket	GJ	FT	88	\$893.50	\$78,628.00	\$426.00	\$37,488.00	\$1,705.00	\$150,040.00	\$1,340.00	\$117,920.00	\$1,450.00	\$127,600.00	\$1,471.00	\$129,448.00	\$2,450.00	\$215,600.00
7	Project Total = (Item Numbers 1A+1B+2+3+4+5+6)					\$137,996.50		\$279,976.00		\$319,375.00		\$391,975.00		\$422,880.00		\$511,601.44		\$829,275.00	

Payment Options

Is there a discount for a credit card payment?	No	No	No	No	No	No	No
Is there an additional charge for CC payment?	No	Not Indicated	Not Indicated	Not Indicated	Not Indicated	n/a	Not Indicated
Discount for early payment?	Yes 1.5 %	Not Indicated	Not Indicated	Not Indicated	Not Indicated	n/a	Not Indicated
Prompt payment terms: __% __Days; Net 30 Days	1.5% - 5 days	Not Indicated	Not Indicated	Not Indicated	n/a	Not Indicated	Not Indicated

**Southern Road & Bridge, LLC: Submittal total was \$824,000.00, the calculation in this form for Item Numbers 1A+1B+2+3+4+5+6, is \$829,275.00.