

**eBID # 20210036 TABULATION REPORT**  
**Alterations to the City of PSL Interactive Water Fountain**  
**SCHEDULE A**

Line Item	Description	Paul Jacquin & Sons		Bond Plumbing Supply	
		Unit of Measure	Total Price	Unit of Measure	Total Price
1	GENERAL CONDITIONS OF THE WORK General conditions of the work that include but are not limited to; the Contractors home office support to the project, small tools, temporary facilities, continual site clean-up, off-site clean-up (spoil area), temporary fencing and signs, temporary toilets, temporary utilities, site protection, safety equipment, general expenses for site office, management and supervision of the work performed, coordination with the Owner, subcontractor management, material procurement and permit applications.	LS	\$ 104,812.00	<b>Non-Responsive: Did not submit documents requested and only provided pricing for materials which the City</b>	
2	LAY-DOWN AREA, STAGING, SECURITY Lay-down area and staging prep, truck access rubble strip per FDOT standard, silt fencing for soils retention areas, drainage structure protection at dewatering discharge points, fencing, signs and security measures to keep the public from the site activities	LS	\$ 6,885.00		
3	LOCK-OUT, TAG-OUT SYSTEMS-DISCONNECT POWER IN WORK AREAS Lock-out, Tag-out Systems and disconnect power, water, low voltage sources in work areas along with any other utilities running within the work zone.	LS	\$ 2,065.00		
4	CAMERA EXISTING PIPING Camera existing pipes from the existing equipment vaults to the main vault in the center of the fountain. Provide a video to the City of PSL and the DOR of each pipe by description included in these drawings and with detailed information on any damages noted in the pipes and their location. Video all pipes 3" and larger.	LS	\$ 13,528.00		
5	DEMOLITION Demolition of slabs, saw cutting of door opening, infill of west door area, removal of interior wall and concrete, demo of plumbing systems and electrical systems, removal and storage of pavers in designated work area	LS	\$ 23,738.00		
6	SAFE-OFF, REMOVAL OF SEWER SYSTEM Closure and removal of sewer system and safe-off use of restrooms (locked) until they are fully functioning at the end of the project with all systems operational-removal includes all of sewer system piping and structures as shown on the drawings	LS	\$ 2,478.00		
7	DEWATERING ACTIVITIES, PERMITS, MAINTENANCE OF SITE De-watering systems as required (see Soils Report). Acquire all permits, etc. for discharges along with providing all of the environmental requirements to not allow sediments into the surface water collection systems. This is the cost for dewatering and all associated costs to maintain and operate for the entire time of the work in which it is required to be operational along with the maintenance of the discharge points and reclamation of any sediment discharges that may occur.	LS	\$ 16,523.00		
8	POTHOLING AND STABILIZATION Potholing and stabilization of excavation area including the engineering and work plan for stabilization review and approval by the City of PSL (Port St. Lucie) and the DOR (Designer of Record) This includes the trench areas and the areas adjacent to the buildings. The work plan shall include the building stabilization for areas adjacent to buildings and foundations. Costs shall include any and all items required or necessary to guarantee stabilization of the building foundations from any damage due to the work being performed. This guarantee shall extend into the warranty period of the work for a minimum of 1 (one) year beyond the date of final payment and close-out of the construction contract.	LS	\$ 12,805.00		
9	EXCAVATION, VAULT AND PIPE REMOVAL Excavation for pipe removal and new pipe installation area including, stockpiling of soils, disposal of waste soils per the direction of the City of PSL designated authority. (No waste soils or debris to be stockpiled on site)	LS	\$ 140,491.00		
10	TESTING LAB, QUALITY CONTROL ACTIVITY COST Testing Lab costs for soils testing, concrete testing, pipe pressure testing prior to backfilling at joints or connections, flowable fill testing, and all other tests as required by the documents or for Quality Control by the Contractor. The City shall require all tests and test reports be presented at the time of the test and the results presented to the City's representative and the DOR. The Contractor shall allow for testing on each element of work that would require a test to confirm a quality installation and conformance with the documents, whether a test is specifically indicated or not by the documents.	LS	\$ 3,855.00		
11	CONCRETE PAD FOR VAULT Installation of the concrete pad for the precast vault.	LS	\$ 3,373.00		
12	PROVIDE AND INSTALL PRECAST VAULT Installation of the pre-cast vault with the waterproofing and retainage anchors to the concrete pad.	LS	\$ 27,538.00		

13	INSTALL WATER PROOFING EPDM AT THE VAULT AND ALL BUILDING ACCESS POINTS Install waterproofing membrane to the vault and secure waterproofing for backfill operations	LS	\$ 3,442.00
14	INSTALL PIPE IN LAYERS WITH FLOWABLE FILL Installation of Piping per layer as prescribed by the drawings with flowable fill installed after successful testing is achieved for each pipe to the vault.	LS	\$ 110,181.00
15	INSTALL ELECTRICAL CONDUITS AND ACCESSORIES Installation of electrical conduits and wiring in trenches as shown on the drawings, including the low voltage control systems from the mechanical room to actuators in the vaults or in the pad.	LS	\$ 122,822.00
16	ELECTRICAL SWITCH GEAR AND PANELS INSTALLED Install electrical switch gear and panels required in all locations as indicated	LS	\$ 17,625.00
17	INSTALL PIPING AND FLOWABLE FILL FOR EQUIP ROOM Installation of piping and flowable fill for the equipment room from the exterior vault, does not include the equipment in the equipment room, does include the flowable fill around the vault.	LS	\$ 35,800.00
18	INSTALL SEWER AND ASSOCIATED CONNECTIONS Install the sewer pipe and all associated components to re-activate the sewer connection to the restrooms. Verify slopes etc. on the required as built survey along with locations, etc. of all associated components (clean outs, etc.)	LS	\$ 4,960.00
19	PUCHASE AND DELIVER ALL FOUNTAIN EQUIPMENT, INCLUDING THE EQUIPMENT ROOM AND ALL VAULTS Furnish and deliver all equipment for the equipment room, vaults, and the fountain pad systems, store in a secure location and provide insurance adequate for damage or loss with the City as co-insured in order to be paid for the equipment prior to installation.	LS	\$ 109,915.00
20	INSTALLATION OF FOUNTIAN EQUIPMENT, INCLUDING THE EQUIPMENT ROOM AND ALL VAULTS Installed equipment, fully operational and ready for commissioning and startup and FI Health Dept. Final Inspection.	LS	\$ 34,423.00
21	FINAL GRADING AND INSTALLATION OF PAVERS Final installation of compacted fill material and installation of pavers. Includes cost of all materials and labor for the installation of the pavers in this project. Compact fill to 100% Standard Proctor. Obtain a minimum QC density of 100% of the Standard Proctor maximum density as determined by AASHTO T-99, Method C. Provide stabilized base material for pavers and install per FDOT specification Section 526-1 through 526-3.2, Architectural Pavers	LS	\$ 42,478.00
22	INSTALL COATINGS AND PAINTS IN ALL VAULTS AND EQUIPMENT ROOM Coatings for vaults, floors, ceilings, walls, and exterior painting of stucco, doors, etc. Does not include paints or coatings for the Equipment room.	LS	\$ 13,494.00
23	CAMERA VIDEO COMPLETED PIPING PRIOR TO START-UP Camera video all installed pipes 3" and larger from the precast vault to the main vault in the center of the fountain. Provide the City of PSL and the DOR with a copy of the video per pipe by description and with the information relative to the pipe being in sound working condition prior to startup.	LS	\$ 8,606.00
24	EQUIPMENT ROOM SPRINKLER SYS CHANGES-FIRE ALARM MODIFICATIONS Equipment room sprinkler modifications and fire alarm connections as required	LS	\$ 688.00
25	INTERIOR FINISHES FOR EQUIPMENT ROOM Interior drywall ceiling assembly and steel door installation, mechanical room. Includes all finishes, paints, coatings other than coatings included in other bid items.	LS	\$ 10,056.00
26	EXHAUST SYSTEM AND HVAC FOR EQUIPMENT ROOM Exhaust system and HVAC system furnish and install complete for mechanical room, including any work to modify gable vent for exhaust and balance of HVAC controls with exhaust system.	LS	\$ 20,379.00
27	FLUSHING, TESTING AND DISINFECTION Flushing, disinfection, and testing prior to start-up. Verification of clean required by lab tests	LS	\$ 1,377.00
28	PROVIDE AND INSTALL SIGNS, ALSO REINSTALL EXISTING SIGNS, PROVIDE HAZARD SIGNS WHERE REQUIRED Provide and install signs as required by the documents	LS	\$ 688.00
29	REPAINT ELECTRICAL ROOM WALLS, CEILINGS, DOORS	LS	\$ 3,442.00
30	<b>TOTAL BID AMOUNT</b>		<b>\$ 898,467.00</b>
1	Submitted Cone of Silence		Yes
2	Submitted E-Verify		Yes
3	Submitted Non-Collusion		Yes
4	Submitted Drug Free Workplace		Yes
5	Submitted Mandatory Questions		Yes

6	Contractors Code of Ethics	Yes
7	Contractors Verification Form	Yes
8	Listed projects similar to this one.	Yes
9	Bid Bond	Yes
10	Accepts Visa	No
11	Submitted Certificate of Insurance	Yes
12	Submitted Supplier Location Form	Yes
13	Submitted Cost Proposal Worksheet	Yes
14	Submitted all licenses to perform the work.	Yes
15	Submitted W-9	Yes
16	Local Vendor Preference	Yes
17	Submitted General Information Worksheet	Yes
Number of E-Bids received:		2
Number of Planholders:		24
Number of Potential Bidders:		2077
Number of Non-Responsive Bids:		1