

CITY OF CLEARWATER

ITB # 23-23, Natural Gas Mains, Service Lines, and House Piping Installation Services

DUE DATE: March 7, 2023; 10:00 AM

BID TABULATION SUMMARY

Group	DESCRIPTION	Equix Energy Services, LLC dba Equix Energy Services, LLC 32410 Blue Star Hwy Midway, FL 32343	Mears Group, Inc. 16000 College Blvd. Lenexa, KS 66219
1	Main Lines - Plastic	\$ 1,404,482.88	\$ 1,201,387.53
2	Main Lines - Steel	\$ 232,803.51	\$ 100,297.82
3	Service Lines - Plastic: Less than 50 ft	\$ 1,681,785.96	\$ 1,278,837.92
4	Service Lines - Plastic: 50-100 ft per location	\$ 2,117,985.49	\$ 4,678,933.12
5	Service Lines - Plastic: Greater than 100 ft	\$ 1,006,267.03	\$ 737,564.45
6	Casing Push / Missile	\$ 588,220.13	\$ 522,330.07
7	Jack and/or Bore - Steel	\$ 96,237.28	\$ 59,968.06
8	Directional Bore - Plastic	\$ 1,032,310.79	\$ 811,858.34
9	Steel - Weld, Mechanical & PE Tapping Tees	\$ 456,421.10	\$ 853,802.79
10	Sod	\$ 375,000.21	\$ 400,226.92
11	Temporary Traffic Control (TTC)	\$ 17,575.00	\$ 17,863.46
12	Meter and Regulator Installation	\$ 373,753.63	\$ 590,532.32
13	Surface Restoration	\$ 1,145,750.00	\$ 1,732,211.28
14	Pipe Removal	\$ 164,883.13	\$ 94,821.96
15	PE - Underground Exterior House Piping	\$ 577,096.50	\$ 1,565,252.32
16	Other Pay Items	\$ 616,736.40	\$ 1,790,730.90
17	Labor	\$ 216.21	\$ 366.87
Total Bid Groups 1 – 17:		\$  11,887,525.25	\$ 16,436,986.13

NOTE:

Items with a star () indicates intent to award.