



**TOWN OF PALM BEACH**  
**Bid No. 2018-22**  
**E1, E2 AND G1 SANITARY LIFTSTATION**  
**IMPROVEMENT PROJECT**  
**COST SAVINGS TABULATION**

		Construction Contract		Owner Direct Purchase Items					
<b>Vendor:</b>		Akerblom Contracting, Inc.		Flygt		C.C. Controls		US Foundry	
<b>Address:</b>		2064 SW 28 Terrace Ft. Lauderdale, FL 33312		15132 Park of Commerce Blvd, Ste. 102 Jupiter, FL 33478		5760 Corporate Way, Ste. 100 West Palm Beach, Florida 33407		8351 NW 93rd Street Medley, FL 33166	
<b>Telephone:</b>		954-224-1766		561-848-1200		561-293-3975		305-885-0301	
<b>Fax:</b>		954-791-9789		561-848-1299		561-293-3976		305-887-9429	
<b>Contact:</b>		Jeanne Akerblom		Eric Johnson		J.P.		Elena Gonzalez	

Item No.	Description	Qty	Unit	Price per Unit	Total	Price per Unit	Total	Price per Unit	Total	Price per Unit	Total
<b>SCHEDULE OF BID ITEMS:</b>					<b>4/25/2018</b>	<b>Quote</b>	<b>4/9/2018</b>	<b>Quote</b>	<b>4/10/2018</b>	<b>Quote</b>	<b>757717</b>
1	Mobilization/Demobilization	1	L.S.	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	Performance and Payment Bonds	1	L.S.	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Insurance and Indemnification	1	L.S.	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sub-Total				\$ 95,000.00		\$ -		\$ -		\$ -
4	E-1 Demolition	1	L.S.	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	E-1 Sanitary By-Pass Pumping	1	L.S.	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	E-1 Civil/Mechanical Improvements	1	L.S.	\$ 230,234.00	\$ 230,234.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 39,169.69	\$ 39,169.69
7	E-1 Electrical Improvements	1	L.S.	\$ 73,160.00	\$ 73,160.00	\$ -	\$ -	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -
8	E-1 Site Restoration	1	L.S.	\$ 10,750.00	\$ 10,750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sub-Total				\$ 339,144.00		\$ 20,000.00		\$ 35,000.00		\$ 39,169.69
9	E-2 Demolition	1	L.S.	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	E-2 Sanitary By-Pass Pumping	1	L.S.	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	E-2 Civil/Mechanical Improvements	1	L.S.	\$ 287,422.00	\$ 287,422.00	\$ 27,000.00	\$ 27,000.00	\$ -	\$ -	\$ 55,671.94	\$ 55,671.94
12	E-2 Electrical Improvements	1	L.S.	\$ 70,580.00	\$ 70,580.00	\$ -	\$ -	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -
13	E-2 Site Restoration	1	L.S.	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sub-Total				\$ 423,002.00		\$ 27,000.00		\$ 35,000.00		\$ 55,671.94
14	G-1 Demolition	1	L.S.	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	G-1 Sanitary By-Pass Pumping	1	L.S.	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	G-1 Civil/Mechanical Improvements	1	L.S.	\$ 153,754.00	\$ 153,754.00	\$ 34,000.00	\$ 34,000.00	\$ -	\$ -	\$ -	\$ -
17	G-1 Electrical Improvements	1	L.S.	\$ 103,000.00	\$ 103,000.00	\$ -	\$ -	\$ 56,000.00	\$ 56,000.00	\$ -	\$ -
18	G-1 Site Restoration	1	L.S.	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sub-Total				\$ 293,754.00		\$ 34,000.00		\$ 56,000.00		\$ -
<b>TOTAL</b>					\$ 1,150,900.00	\$	81,000.00	\$	126,000.00	\$	94,841.63
19	Material Credit Change Order to Original Bid	1	L.S.	\$ 426,000.00	\$ 426,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total				\$ 724,900.00		\$ 81,000.00		\$ 126,000.00		\$ 94,841.63

Initial Project Bid \$ 1,150,900.00

Anticipated Project Total using Owner Direct Purchase \$ 1,026,741.63

Projected Project Savings **\$ 124,158.37**