



Vendor Ranking

**Letting:** 02200513 May 13, 2020 11:00 AM **Call Order:** 006 **Contract:** E2Z52  
**District:** District 2 **Counties:** ST JOHNS **Fed Aid No:** N/A  
**Contract Time:** 200 AVAILABLE DAYS **Project(s):** 43204815201 (\*)  
**Contract Desc:** SR A1A HOSPITAL CREEK BR NO 78071

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Winning bid	\$1,206,263.80	100.00%
2	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$1,223,448.25	101.42%
3	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$1,241,654.00	102.93%
4	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,295,000.00	107.36%
5	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$1,318,919.50	109.34%
6	SIEG & AMBACHTSHEER, INC.	Responsive	Non-Winning Bid	\$1,427,174.50	118.31%
7	FREYSSINET, INC.	Responsive	Non-Winning Bid	\$1,461,922.65	121.19%
8	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,614,566.42	133.85%
9	GDB-US CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$2,252,671.00	186.75%

*NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.*



Tabulation of Bids

Letting: 02200513 May 13, 2020

Call Order: 006

Contract: E2Z52

District: District 2

Counties: ST JOHNS

Fed Aid No: N/A

Contract Time: 200 AVAILABLE DAYS

Project(s): 43204815201 (\*)

Contract Descr: SR A1A HOSPITAL CREEK BR NO 78071

(SR A1A Hospital Creek Bridge No 780071) Bridge repair and other incidental construction on SR A1A over Hospital Creek.  
 PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) SEACOAST INCORPORATED		(3) COASTAL GUNITE CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43204815201 780071		(140.000) SF (LS)	88,000.00000	88,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00
0010 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY		2,919.000 SF	35.00000	102,165.00	40.00000	116,760.00	35.00000	102,165.00
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		65.000 CF	440.00000	28,600.00	650.00000	42,250.00	800.00000	52,000.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		20.000 GA	65.00000	1,300.00	20.00000	400.00	50.00000	1,000.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		171.000 LF	75.00000	12,825.00	75.00000	12,825.00	145.00000	24,795.00
0030 0413151 METHACRYLATE MONOMER		229.000 GA	85.00000	19,465.00	68.00000	15,572.00	50.00000	11,450.00
0035 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		11,440.000 SF	5.00000	57,200.00	2.20000	25,168.00	2.00000	22,880.00



Tabulation of Bids

Letting: 02200513 May 13, 2020

Call Order: 006

Contract: E2Z52

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) SEACOAST INCORPORATED		(3) COASTAL GUNITE CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0040 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		360.000 LB	3.00000	1,080.00	2.50000	900.00	5.00000	1,800.00
0045 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		367.000 LF	1,350.00000	495,450.00	1,425.00000	522,975.00	1,771.00000	649,957.00
0050 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		314.000 LF	50.00000	15,700.00	50.00000	15,700.00	83.00000	26,062.00
0055 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		4,125.000 LB	12.00000	49,500.00	23.00000	94,875.00	17.50000	72,187.50
0060 0530 4 6 ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 6"		148.000 SY	258.00000	38,184.00	260.00000	38,480.00	145.00000	21,460.00
<b>0001 Structures Section Totals:</b>				<b>\$909,469.00</b>		<b>\$935,905.00</b>		<b>\$1,020,756.50</b>

<b>SECTION: 0002 Roadway</b>								
0065 0101 1 MOBILIZATION 43204815201		(1.000) LS	125,000.00000	125,000.00	150,000.00000	150,000.00	86,000.00000	86,000.00
0070 0102 1 MAINTENANCE OF TRAFFIC 43204815201		(200.000) DA (LS)	85,000.00000	85,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00



Tabulation of Bids

Letting: 02200513 May 13, 2020

Call Order: 006

Contract: E2Z52

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) SEACOAST INCORPORATED		(3) COASTAL GUNITE CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0075 0102 14 TRAFFIC CONTROL OFFICER		240.000 HR	60.00000	14,400.00	65.00000	15,600.00	45.00000	10,800.00
0080 0102 60 WORK ZONE SIGN		4,915.000 ED	0.10000	491.50	0.40000	1,966.00	0.40000	1,966.00
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,805.000 ED	0.10000	280.50	0.45000	1,262.25	0.10000	280.50
0090 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		490.000 ED	0.10000	49.00	0.30000	147.00	0.50000	245.00
0095 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		638.000 ED	0.10000	63.80	15.00000	9,570.00	15.00000	9,570.00
0100 0104 11 FLOATING TURBIDITY BARRIER		1,042.000 LF	10.00000	10,420.00	6.00000	6,252.00	5.00000	5,210.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43204815201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0002 Roadway Section Totals:</b>				<b>\$285,704.80</b>		<b>\$279,797.25</b>		<b>\$209,071.50</b>



Tabulation of Bids

Letting: 02200513 May 13, 2020

Call Order: 006

Contract: E2Z52

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) SEACOAST INCORPORATED		(3) COASTAL GUNITE CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0110 0705 11 4 DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"		27.000 EA	100.00000	2,700.00	150.00000	4,050.00	250.00000	6,750.00
0115 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		18.000 EA	15.00000	270.00	12.00000	216.00	50.00000	900.00
0120 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.116 GM	35,000.00000	4,060.00	15,000.00000	1,740.00	18,000.00000	2,088.00
0125 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.116 GM	35,000.00000	4,060.00	15,000.00000	1,740.00	18,000.00000	2,088.00
<b>0003 Signing Section Totals:</b>				<b>\$11,090.00</b>		<b>\$7,746.00</b>		<b>\$11,826.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,206,263.80</b>		<b>\$1,223,448.25</b>		<b>1,241,654.00</b>



Tabulation of Bids

Letting: 02200513 May 13, 2020

Call Order: 006

Contract: E2Z52

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) QUINN CONSTRUCTION, INC.		(5) ENGINEER CONTROL SYSTEMS, CORPORATION		(6) SIEG & AMBACHTSHEER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43204815201 780071		(140.000) SF (LS)	85,000.00000	85,000.00	82,500.00000	82,500.00	90,000.00000	90,000.00
0010 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY		2,919.000 SF	40.00000	116,760.00	33.00000	96,327.00	35.00000	102,165.00
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		65.000 CF	485.00000	31,525.00	550.00000	35,750.00	500.00000	32,500.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		20.000 GA	100.00000	2,000.00	55.00000	1,100.00	150.00000	3,000.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		171.000 LF	35.00000	5,985.00	33.00000	5,643.00	100.00000	17,100.00
0030 0413151 METHACRYLATE MONOMER		229.000 GA	95.00000	21,755.00	110.00000	25,190.00	100.00000	22,900.00
0035 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		11,440.000 SF	1.60000	18,304.00	1.65000	18,876.00	6.00000	68,640.00
0040 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		360.000 LB	8.00000	2,880.00	6.60000	2,376.00	2.00000	720.00



Tabulation of Bids

Letting: 02200513 May 13, 2020

Call Order: 006

Contract: E2Z52

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) QUINN CONSTRUCTION, INC.		(5) ENGINEER CONTROL SYSTEMS, CORPORATION		(6) SIEG & AMBACHTSHEER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0045 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		367.000 LF	1,380.00000	506,460.00	1,430.00000	524,810.00	1,800.00000	660,600.00
0050 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		314.000 LF	38.00000	11,932.00	55.00000	17,270.00	120.00000	37,680.00
0055 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		4,125.000 LB	35.00000	144,375.00	16.50000	68,062.50	40.00000	165,000.00
0060 0530 4 6 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 6"		148.000 SY	275.00000	40,700.00	550.00000	81,400.00	450.00000	66,600.00
<b>0001 Structures Section Totals:</b>				<b>\$987,676.00</b>		<b>\$959,304.50</b>		<b>\$1,266,905.00</b>

<b>SECTION: 0002 Roadway</b>								
0065 0101 1 MOBILIZATION 43204815201		(1.000) LS	174,146.60000	174,146.60	181,700.00000	181,700.00	60,000.00000	60,000.00
0070 0102 1 MAINTENANCE OF TRAFFIC 43204815201		(200.000) DA (LS)	40,000.00000	40,000.00	38,500.00000	38,500.00	10,000.00000	10,000.00
0075 0102 14 TRAFFIC CONTROL OFFICER		240.000 HR	75.00000	18,000.00	77.00000	18,480.00	50.00000	12,000.00



Tabulation of Bids

Letting: 02200513 May 13, 2020

Call Order: 006

Contract: E2Z52

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) QUINN CONSTRUCTION, INC.		(5) ENGINEER CONTROL SYSTEMS, CORPORATION		(6) SIEG & AMBACHTSHEER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0080 0102 60 WORK ZONE SIGN		4,915.000 ED	0.25000	1,228.75	1.10000	5,406.50	0.50000	2,457.50
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,805.000 ED	0.15000	420.75	1.10000	3,085.50	0.40000	1,122.00
0090 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		490.000 ED	0.25000	122.50	5.50000	2,695.00	1.00000	490.00
0095 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		638.000 ED	15.00000	9,570.00	50.00000	31,900.00	15.00000	9,570.00
0100 0104 11 FLOATING TURBIDITY BARRIER		1,042.000 LF	6.00000	6,252.00	15.00000	15,630.00	10.00000	10,420.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43204815201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0002 Roadway Section Totals:</b>				<b>\$299,740.60</b>		<b>\$347,397.00</b>		<b>\$156,059.50</b>

<b>SECTION: 0003 Signing</b>								
0110 0705 11 4 DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"		27.000 EA	52.00000	1,404.00	200.00000	5,400.00	50.00000	1,350.00





Tabulation of Bids

Letting: 02200513 May 13, 2020

Call Order: 006

Contract: E2Z52

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) QUINN CONSTRUCTION, INC.		(5) ENGINEER CONTROL SYSTEMS, CORPORATION		(6) SIEG & AMBACHTSHEER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0115 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		18.000 EA	4.00000	72.00	5.00000	90.00	30.00000	540.00
0120 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.116 GM	24,650.00000	2,859.40	28,000.00000	3,248.00	10,000.00000	1,160.00
0125 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.116 GM	28,000.00000	3,248.00	30,000.00000	3,480.00	10,000.00000	1,160.00
<b>0003 Signing Section Totals:</b>				<b>\$7,583.40</b>		<b>\$12,218.00</b>		<b>\$4,210.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,295,000.00</b>		<b>\$1,318,919.50</b>		<b>1,427,174.50</b>



Tabulation of Bids

Letting: 02200513 May 13, 2020

Call Order: 006

Contract: E2Z52

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) FREYSSINET, INC.		(8) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(9) GDB-US CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43204815201 780071		(140.000) SF (LS)	137,000.00000	137,000.00	183,844.00000	183,844.00	748,000.00000	748,000.00
0010 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY		2,919.000 SF	44.00000	128,436.00	35.00000	102,165.00	60.00000	175,140.00
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		65.000 CF	350.00000	22,750.00	550.00000	35,750.00	810.00000	52,650.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		20.000 GA	90.00000	1,800.00	275.00000	5,500.00	200.00000	4,000.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		171.000 LF	44.00000	7,524.00	55.00000	9,405.00	90.00000	15,390.00
0030 0413151 METHACRYLATE MONOMER		229.000 GA	115.00000	26,335.00	65.00000	14,885.00	75.00000	17,175.00
0035 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		11,440.000 SF	2.10000	24,024.00	1.30000	14,872.00	2.00000	22,880.00
0040 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		360.000 LB	2.60000	936.00	10.00000	3,600.00	10.00000	3,600.00



Tabulation of Bids

Letting: 02200513 May 13, 2020

Call Order: 006

Contract: E2Z52

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) FREYSSINET, INC.		(8) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(9) GDB-US CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0045 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30", GALVANIC SYSTEM		367.000 LF	1,660.00000	609,220.00	1,848.76000	678,494.92	1,600.00000	587,200.00
0050 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		314.000 LF	44.00000	13,816.00	89.00000	27,946.00	72.00000	22,608.00
0055 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		4,125.000 LB	22.00000	90,750.00	48.92000	201,795.00	11.00000	45,375.00
0060 0530 4 6 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 6"		148.000 SY	465.00000	68,820.00	529.20000	78,321.60	320.00000	47,360.00
<b>0001 Structures Section Totals:</b>				<b>\$1,131,411.00</b>		<b>\$1,356,578.52</b>		<b>\$1,741,378.00</b>

<b>SECTION: 0002 Roadway</b>								
0065 0101 1 MOBILIZATION 43204815201		(1.000) LS	138,000.00000	138,000.00	94,000.00000	94,000.00	320,000.00000	320,000.00
0070 0102 1 MAINTENANCE OF TRAFFIC 43204815201		(200.000) DA (LS)	115,000.00000	115,000.00	70,062.00000	70,062.00	78,500.00000	78,500.00
0075 0102 14 TRAFFIC CONTROL OFFICER		240.000 HR	40.00000	9,600.00	72.00000	17,280.00	75.00000	18,000.00



Tabulation of Bids

Letting: 02200513 May 13, 2020

Call Order: 006

Contract: E2Z52

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) FREYSSINET, INC.		(8) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(9) GDB-US CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0080 0102 60 WORK ZONE SIGN		4,915.000 ED	0.23000	1,130.45	0.29000	1,425.35	0.40000	1,966.00
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,805.000 ED	0.12000	336.60	0.15000	420.75	0.40000	1,122.00
0090 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		490.000 ED	0.30000	147.00	0.30000	147.00	0.40000	196.00
0095 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		638.000 ED	10.00000	6,380.00	11.10000	7,081.80	18.00000	11,484.00
0100 0104 11 FLOATING TURBIDITY BARRIER		1,042.000 LF	4.80000	5,001.60	4.50000	4,689.00	16.00000	16,672.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43204815201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0002 Roadway Section Totals:</b>				<b>\$325,595.65</b>		<b>\$245,105.90</b>		<b>\$497,940.00</b>

<b>SECTION: 0003 Signing</b>								
0110 0705 11 4 DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"		27.000 EA	80.00000	2,160.00	126.00000	3,402.00	125.00000	3,375.00



Tabulation of Bids

Letting: 02200513 May 13, 2020

Call Order: 006

Contract: E2Z52

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) FREYSSINET, INC.		(8) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(9) GDB-US CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0115 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		18.000 EA	50.00000	900.00	24.00000	432.00	13.00000	234.00
0120 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.116 GM	8,000.00000	928.00	39,000.00000	4,524.00	42,000.00000	4,872.00
0125 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.116 GM	8,000.00000	928.00	39,000.00000	4,524.00	42,000.00000	4,872.00
<b>0003 Signing Section Totals:</b>				<b>\$4,916.00</b>		<b>\$12,882.00</b>		<b>\$13,353.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,461,922.65</b>		<b>\$1,614,566.42</b>		<b>2,252,671.00</b>



Tabulation of Bids

---

**Letting:** 02200513 May 13, 2020 **Call Order:** 006 **Contract:** E2Z52

*NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.*