



Vendor Ranking

Letting: 03190613 June 13, 2019 02:00 PM **Call Order:** 006 **Contract:** E3R75
District: District 3 **Counties:** SANTA ROSA **Fed Aid No:** N/A
Contract Time: 180 AVAILABLE DAYS **Project(s):** 40731065201
Contract Desc: BRIDGE-REPAIR/REHABILITATION 40731075201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Winning bid	\$1,896,816.15	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$2,296,093.12	121.05%
3	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$2,568,675.75	135.42%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,631,016.90	138.71%
5	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$2,700,000.00	142.34%
6	FREYSSINET, INC.	Responsive	Non-Winning Bid	\$3,080,628.00	162.41%
7	SCOTT BRIDGE COMPANY, INC.	Responsive	Non-Winning Bid	\$3,116,204.48	164.29%

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. NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



Tabulation of Bids

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District: District 3 **Counties:** SANTA ROSA **Fed Aid No:** N/A
Contract Time: 180 AVAILABLE DAYS **Project(s):** 40731065201
Contract Descr: BRIDGE-REPAIR/REHABILITATION 40731075201 (*)

The Improvements under this District Contract consist of minor bridge repairs to Bridge No. 580094 on SR 87 over Yellow River in Santa Rosa County. Also includes replacement of pavement markings on SR 87. There are two projects under this Contract. FPID 407310-7-52-01 is the lead project and includes adding pile jackets to the existing bridge. FPID 407310-6-52-01 includes replacing the expansion joints on the existing bridge. The summary of pay items for this project is listed in the Plans.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 40731065201		(1144.000) SF (LS)	150,000.00000	150,000.00	197,000.00000	197,000.00	75,000.00000	75,000.00
0010 0400 32 CONCRETE FOR JOINT REPAIR		16.000 CY	6,000.00000	96,000.00	1,150.00000	18,400.00	5,200.00000	83,200.00
0015 0413151 METHACRYLATE MONOMER		2,091.000 GA	56.00000	117,096.00	38.00000	79,458.00	70.00000	146,370.00
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		209,055.000 SF	0.60000	125,433.00	0.60000	125,433.00	1.25000	261,318.75
0025 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		2,675.000 LB	1.30000	3,477.50	1.40000	3,745.00	5.00000	13,375.00
0030 0457 1 22 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		408.000 LF	700.00000	285,600.00	1,014.89000	414,075.12	1,350.00000	550,800.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0458 1 23 BRIDGE DECK EXPANSION JOINT, REHABILITATION, MODULAR		440.000 LF	1,440.00000	633,600.00	2,113.53000	929,953.20	2,000.00000	880,000.00
0001 Structures Section Totals:				\$1,411,206.50		\$1,768,064.32		\$2,010,063.75
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 40731065201		(1.000) LS	93,600.00000	93,600.00	40,500.00000	40,500.00	75,000.00000	75,000.00
0045 0101 1 MOBILIZATION 40731075201		(1.000) LS	93,600.00000	93,600.00	50,622.00000	50,622.00	35,000.00000	35,000.00
0050 0102 1 MAINTENANCE OF TRAFFIC 40731065201		(180.000) DA (LS)	55,000.00000	55,000.00	10,150.00000	10,150.00	50,000.00000	50,000.00
0055 0102 1 MAINTENANCE OF TRAFFIC 40731075201		(180.000) DA (LS)	23,000.00000	23,000.00	13,150.00000	13,150.00	20,000.00000	20,000.00
0060 0102 60 WORK ZONE SIGN		3,780.000 ED	0.30000	1,134.00	0.31000	1,171.80	0.10000	378.00
0065 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		5,154.000 LF	0.25000	1,288.50	25.88000	133,385.52	23.00000	118,542.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		5,154.000 LF	0.10000	515.40	8.05000	41,489.70	13.00000	67,002.00
0075 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		8,775.000 ED	0.09000	789.75	0.14000	1,228.50	0.20000	1,755.00
0080 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		180.000 ED	0.35000	63.00	0.52000	93.60	0.50000	90.00
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		180.000 ED	6.00000	1,080.00	5.75000	1,035.00	10.00000	1,800.00
0090 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	100.00000	200.00	1,150.00000	2,300.00	1,500.00000	3,000.00
0095 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		374.000 ED	13.50000	5,049.00	12.65000	4,731.10	15.00000	5,610.00
0100 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		14,368.000 LF	3.50000	50,288.00	4.03000	57,903.04	2.00000	28,736.00
0105 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		7,246.000 LF	3.50000	25,361.00	4.03000	29,201.38	4.00000	28,984.00
0110 0104 11 FLOATING TURBIDITY BARRIER		600.000 LF	12.00000	7,200.00	5.00000	3,000.00	15.00000	9,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0115 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		400.000 LF	6.50000	2,600.00	5.00000	2,000.00	15.00000	6,000.00
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40731065201		(1.000) LS	27,851.21000	27,851.21	27,851.21000	27,851.21	27,851.21000	27,851.21
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40731075201		(1.000) LS	22,148.79000	22,148.79	22,148.79000	22,148.79	22,148.79000	22,148.79
0002 Roadway Section Totals:				\$410,768.65		\$441,961.64		\$500,897.00

SECTION: 0003 Signing								
0130 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		151.000 EA	4.00000	604.00	4.60000	694.60	10.00000	1,510.00
0135 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		0.449 GM	4,500.00000	2,020.50	5,175.00000	2,323.58	15,000.00000	6,735.00
0140 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.449 GM	4,000.00000	1,796.00	4,600.00000	2,065.40	15,000.00000	6,735.00
0145 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		0.449 GM	4,500.00000	2,020.50	5,175.00000	2,323.58	15,000.00000	6,735.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0150 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.900 GM	24,500.00000	22,050.00	28,175.00000	25,357.50	10,000.00000	9,000.00
0155 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.900 GM	16,000.00000	14,400.00	18,400.00000	16,560.00	10,000.00000	9,000.00
0160 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.900 GM	24,500.00000	22,050.00	28,175.00000	25,357.50	10,000.00000	9,000.00
0165 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.900 GM	11,000.00000	9,900.00	12,650.00000	11,385.00	10,000.00000	9,000.00
0003 Signing Section Totals:				\$74,841.00		\$86,067.16		\$57,715.00
Contract Grand Totals:				\$1,896,816.15		\$2,296,093.12		2,568,675.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 40731065201		(1144.000) SF (LS)	65,000.00000	65,000.00	60,000.00000	60,000.00	175,000.00000	175,000.00
0010 0400 32 CONCRETE FOR JOINT REPAIR		16.000 CY	3,850.00000	61,600.00	1,800.00000	28,800.00	3,750.00000	60,000.00
0015 0413151 METHACRYLATE MONOMER		2,091.000 GA	80.00000	167,280.00	88.50000	185,053.50	65.00000	135,915.00
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		209,055.000 SF	1.68000	351,212.40	0.89000	186,058.95	1.60000	334,488.00
0025 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		2,675.000 LB	5.00000	13,375.00	10.00000	26,750.00	5.00000	13,375.00
0030 0457 1 22 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		408.000 LF	888.00000	362,304.00	975.00000	397,800.00	950.00000	387,600.00
0035 0458 1 23 BRIDGE DECK EXPANSION JOINT, REHABILITATION, MODULAR		440.000 LF	2,200.00000	968,000.00	2,200.00000	968,000.00	1,820.00000	800,800.00
0001 Structures Section Totals:				\$1,988,771.40		\$1,852,462.45		\$1,907,178.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 40731065201		(1.000) LS	120,000.00000	120,000.00	221,222.87000	221,222.87	195,000.00000	195,000.00
0045 0101 1 MOBILIZATION 40731075201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	110,000.00000	110,000.00
0050 0102 1 MAINTENANCE OF TRAFFIC 40731065201		(180.000) DA (LS)	55,000.00000	55,000.00	60,000.00000	60,000.00	275,000.00000	275,000.00
0055 0102 1 MAINTENANCE OF TRAFFIC 40731075201		(180.000) DA (LS)	18,500.00000	18,500.00	60,000.00000	60,000.00	65,000.00000	65,000.00
0060 0102 60 WORK ZONE SIGN		3,780.000 ED	1.00000	3,780.00	0.40000	1,512.00	0.50000	1,890.00
0065 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		5,154.000 LF	29.00000	149,466.00	27.00000	139,158.00	42.00000	216,468.00
0070 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		5,154.000 LF	10.00000	51,540.00	27.00000	139,158.00	18.00000	92,772.00
0075 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		8,775.000 ED	0.10000	877.50	0.15000	1,316.25	0.20000	1,755.00
0080 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		180.000 ED	1.00000	180.00	0.60000	108.00	0.50000	90.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		180.000 ED	1.00000	180.00	6.00000	1,080.00	5.00000	900.00
0090 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	1.00000	2.00	2,200.00000	4,400.00	6,000.00000	12,000.00
0095 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		374.000 ED	1.00000	374.00	14.00000	5,236.00	15.00000	5,610.00
0100 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		14,368.000 LF	2.50000	35,920.00	0.65000	9,339.20	1.50000	21,552.00
0105 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		7,246.000 LF	2.50000	18,115.00	2.50000	18,115.00	1.50000	10,869.00
0110 0104 11 FLOATING TURBIDITY BARRIER		600.000 LF	10.00000	6,000.00	7.00000	4,200.00	20.00000	12,000.00
0115 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		400.000 LF	18.00000	7,200.00	20.00000	8,000.00	30.00000	12,000.00
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40731065201		(1.000) LS	27,851.21000	27,851.21	27,851.21000	27,851.21	27,851.21000	27,851.21
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40731075201		(1.000) LS	22,148.79000	22,148.79	22,148.79000	22,148.79	22,148.79000	22,148.79



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) QUINN CONSTRUCTION, INC.		(6) FREYSSINET, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:				\$567,134.50		\$772,845.32		\$1,082,906.00

SECTION: 0003 Signing								
0130	0706 3	151.000	6.00000	906.00	3.00000	453.00	4.00000	604.00
	RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS	EA						
0135	0711 15101	0.449	15,000.00000	6,735.00	2,694.00000	1,209.61	25,000.00000	11,225.00
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM						
0140	0711 15131	0.449	15,000.00000	6,735.00	5,388.00000	2,419.21	10,000.00000	4,490.00
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0145	0711 15201	0.449	15,000.00000	6,735.00	2,918.50000	1,310.41	25,000.00000	11,225.00
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM						
0150	0713103101	0.900	15,000.00000	13,500.00	25,000.00000	22,500.00	25,000.00000	22,500.00
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0155	0713103131	0.900	15,000.00000	13,500.00	13,000.00000	11,700.00	10,000.00000	9,000.00
	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0160 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.900 GM	15,000.00000	13,500.00	26,000.00000	23,400.00	25,000.00000	22,500.00
0165 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.900 GM	15,000.00000	13,500.00	13,000.00000	11,700.00	10,000.00000	9,000.00
0003 Signing Section Totals:				\$75,111.00		\$74,692.23		\$90,544.00
Contract Grand Totals:				\$2,631,016.90		\$2,700,000.00		3,080,628.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 40731065201		(1144.000) SF (LS)	472,618.53000	472,618.53				
0010 0400 32 CONCRETE FOR JOINT REPAIR		16.000 CY	18,534.59000	296,553.44				
0015 0413151 METHACRYLATE MONOMER		2,091.000 GA	75.57000	158,016.87				
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		209,055.000 SF	0.74000	154,700.70				
0025 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		2,675.000 LB	1.30000	3,477.50				
0030 0457 1 22 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		408.000 LF	1,415.15000	577,381.20				
0035 0458 1 23 BRIDGE DECK EXPANSION JOINT, REHABILITATION, MODULAR		440.000 LF	1,618.60000	712,184.00				
0001 Structures Section Totals:				\$2,374,932.24				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 40731065201		(1.000) LS	155,791.14000	155,791.14				
0045 0101 1 MOBILIZATION 40731075201		(1.000) LS	155,791.14000	155,791.14				
0050 0102 1 MAINTENANCE OF TRAFFIC 40731065201		(180.000) DA (LS)	15,293.79000	15,293.79				
0055 0102 1 MAINTENANCE OF TRAFFIC 40731075201		(180.000) DA (LS)	23,419.68000	23,419.68				
0060 0102 60 WORK ZONE SIGN		3,780.000 ED	0.32000	1,209.60				
0065 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		5,154.000 LF	23.68000	122,046.72				
0070 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		5,154.000 LF	7.37000	37,984.98				
0075 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		8,775.000 ED	0.09000	789.75				
0080 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		180.000 ED	0.37000	66.60				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		180.000 ED	6.32000	1,137.60				
0090 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	1,052.63000	2,105.26				
0095 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		374.000 ED	14.21000	5,314.54				
0100 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		14,368.000 LF	3.68000	52,874.24				
0105 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		7,246.000 LF	3.68000	26,665.28				
0110 0104 11 FLOATING TURBIDITY BARRIER		600.000 LF	15.79000	9,474.00				
0115 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		400.000 LF	6.32000	2,528.00				
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40731065201		(1.000) LS	27,851.21000	27,851.21				
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40731075201		(1.000) LS	22,148.79000	22,148.79				



Tabulation of Bids

Letting: 03190613 June 13, 2019

Call Order: 006

Contract: E3R75

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SCOTT BRIDGE COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$662,492.32

SECTION: 0003 Signing

0130	0706 3	151.000	4.21000	635.71				
	RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS	EA						
0135	0711 15101	0.449	4,736.84000	2,126.84				
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM						
0140	0711 15131	0.449	4,210.53000	1,890.53				
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0145	0711 15201	0.449	4,736.84000	2,126.84				
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM						
0150	0713103101	0.900	25,789.47000	23,210.52				
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0155	0713103131	0.900	16,842.11000	15,157.90				
	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						



Tabulation of Bids

Letting: 03190613 June 13, 2019

Call Order: 006

Contract: E3R75

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SCOTT BRIDGE COMPANY, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003		Signing							
0160 0713103201		0.900	25,789.47000	23,210.52					
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM							
0165 0713103331		0.900	11,578.95000	10,421.06					
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM							
0003 Signing Section Totals:			\$78,779.92						
Contract Grand Totals:			\$3,116,204.48						



Tabulation of Bids

Letting: 03190613 June 13, 2019 **Call Order:** 006 **Contract:** E3R75

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.