



Vendor Ranking

Letting: 03210812 August 12, 2021 2:00 PM	Call Order: 003	Contract: E3U13
District: District 3	Counties: CALHOUN	Fed Aid No: N/A
Contract Time: 180 AVAILABLE DAYS		Project(s): 42357755201 (*)
Contract Desc: - BRIDGE-REPAIR/REHABILITATION		

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Winning bid	\$1,172,133.80	100.00%
2	OCEANIK.US, INC.	Responsive	Non-Winning Bid	\$1,472,931.33	125.66%
3	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,495,278.00	127.57%
4	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$1,585,759.00	135.29%
5	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$1,692,949.00	144.43%
6	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$1,835,949.00	156.63%
7	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,895,731.62	161.73%
8	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,926,323.58	164.34%
9	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,931,567.00	164.79%
10	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$1,972,480.00	168.28%
11	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$2,068,145.80	176.44%
12	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,242,163.90	191.29%

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



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District: District 3
Contract Time: 180 AVAILABLE DAYS
Contract Desc: - BRIDGE-REPAIR/REHABILITATION

Call Order: 003
Counties: CALHOUN

Contract: E3U13
Fed Aid No: N/A
Project(s): 42357755201 (*)



Tabulation of Bids

Letting: 03210812 August 12, 2021 **Call Order:** 003 **Contract:** E3U13
District: District 3 **Counties:** CALHOUN **Fed Aid No:** N/A
Contract Time: 180 AVAILABLE DAYS **Project(s):** 42357755201 (*)
Contract Descr: - BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of SR 20 over Apalachicola River, EB Bridge No. 470052, Deck Sealing, Expansion Joint Replacement and other incidental work in Calhoun County, Florida (47010).

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) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) OCEANIK.US, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 32 CONCRETE FOR JOINT REPAIR		2.000 CY	4,200.00000	8,400.00	3,700.00000	7,400.00	1,000.00000	2,000.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		380.000 GA	75.00000	28,500.00	96.25000	36,575.00	69.00000	26,220.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		3,750.000 LF	33.00000	123,750.00	20.63000	77,362.50	50.00000	187,500.00
0020 0413151 METHACRYLATE MONOMER		4,008.000 GA	51.00000	204,408.00	77.00000	308,616.00	70.00000	280,560.00
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		400,720.000 SF	0.70000	280,504.00	0.72000	288,518.40	1.00000	400,720.00
0030 0413155101 RESTORE SPALLED AREAS FOR SEALING CONCRETE BRIDGE DECKS, PROJECT 423577-5-52-01		30.000 CF	550.00000	16,500.00	237.50000	7,125.00	200.00000	6,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		50.000 LF	65.00000	3,250.00	104.00000	5,200.00	80.00000	4,000.00
0040 0458 1 22 BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL		1,250.000 LF	135.00000	168,750.00	100.00000	125,000.00	150.00000	187,500.00
0001 Structures Section Totals:				\$834,062.00		\$855,796.90		\$1,094,500.00

SECTION: 0002 Roadway								
0045 0101 1 MOBILIZATION 42357755201		(1.000) LS	101,400.00000	101,400.00	360,000.00000	360,000.00	100,000.00000	100,000.00
0050 0102 1 MAINTENANCE OF TRAFFIC 42357755201		(180.000) DA (LS)	73,400.00000	73,400.00	60,000.00000	60,000.00	100,000.00000	100,000.00
0055 0102 60 WORK ZONE SIGN		1,710.000 ED	0.30000	513.00	0.36000	615.60	0.00000	0.00
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		20,340.000 ED	0.13000	2,644.20	0.14000	2,847.60	0.00000	0.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		194.000 ED	11.00000	2,134.00	19.20000	3,724.80	0.00000	0.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102115 TYPE III BARRICADE		40.000 ED	0.50000	20.00	0.60000	24.00	0.00000	0.00
0075 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.548 GM	14,300.00000	22,136.40	12,034.00000	18,628.63	15,000.00000	23,220.00
0080 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		1.548 GM	6,600.00000	10,216.80	3,139.00000	4,859.17	8,000.00000	12,384.00
0085 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		1.548 GM	14,300.00000	22,136.40	12,034.00000	18,628.63	20,000.00000	30,960.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42357755201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$284,600.80		\$519,328.43		\$316,564.00

SECTION: 0003 Signing								
0095 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		217.000 EA	11.00000	2,387.00	12.00000	2,604.00	10.00000	2,170.00
0100 0918712 30 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6", PROJECT 423577-5-52-01		1.548 GM	13,200.00000	20,433.60	24,600.00000	38,080.80	21,000.00000	32,508.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0105 0918712 31 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SKIP/DOTTED 6", PROJECT 423577-5- 52-01		1.548 GM	6,600.00000	10,216.80	12,300.00000	19,040.40	11,000.00000	17,028.00
0110 0918712 32 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6", PROJECT 423577-5-52-01		1.548 GM	13,200.00000	20,433.60	24,600.00000	38,080.80	21,000.00000	32,508.00
0003 Signing Section Totals:				\$53,471.00		\$97,806.00		\$84,214.00
Contract Grand Totals:				\$1,172,133.80		\$1,472,931.33		1,495,278.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 32 CONCRETE FOR JOINT REPAIR		2.000 CY	14,500.00000	29,000.00	5,000.00000	10,000.00	15,000.00000	30,000.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		380.000 GA	97.00000	36,860.00	150.00000	57,000.00	80.00000	30,400.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		3,750.000 LF	47.00000	176,250.00	60.00000	225,000.00	75.00000	281,250.00
0020 0413151 METHACRYLATE MONOMER		4,008.000 GA	25.00000	100,200.00	75.00000	300,600.00	90.00000	360,720.00
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		400,720.000 SF	1.50000	601,080.00	1.00000	400,720.00	1.50000	601,080.00
0030 0413155101 RESTORE SPALLED AREAS FOR SEALING CONCRETE BRIDGE DECKS, PROJECT 423577-5-52-01		30.000 CF	450.00000	13,500.00	1,000.00000	30,000.00	500.00000	15,000.00
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		50.000 LF	55.00000	2,750.00	50.00000	2,500.00	60.00000	3,000.00
0040 0458 1 22 BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL		1,250.000 LF	90.00000	112,500.00	220.00000	275,000.00	75.00000	93,750.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$1,072,140.00		\$1,300,820.00		\$1,415,200.00	

SECTION: 0002 Roadway								
0045	0101 1	(1.000)	158,250.00000	158,250.00	178,000.00000	178,000.00	125,000.00000	125,000.00
MOBILIZATION 42357755201		LS						
0050	0102 1	(180.000)	174,251.20000	174,251.20	25,000.00000	25,000.00	60,000.00000	60,000.00
MAINTENANCE OF TRAFFIC 42357755201		DA (LS)						
0055	0102 60	1,710.000	0.30000	513.00	1.00000	1,710.00	1.00000	1,710.00
WORK ZONE SIGN		ED						
0060	0102 74 1	20,340.000	0.10000	2,034.00	1.00000	20,340.00	0.40000	8,136.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0065	0102 99	194.000	12.00000	2,328.00	15.00000	2,910.00	15.00000	2,910.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0070	0102115	40.000	1.00000	40.00	2.00000	80.00	2.00000	80.00
TYPE III BARRICADE		ED						
0075	0102913 21	1.548	15,000.00000	23,220.00	18,000.00000	27,864.00	12,000.00000	18,576.00
REMOVABLE TAPE, WHITE, SOLID 6"		GM						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		1.548 GM	10,050.00000	15,557.40	8,000.00000	12,384.00	12,000.00000	18,576.00
0085 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		1.548 GM	15,000.00000	23,220.00	14,000.00000	21,672.00	12,000.00000	18,576.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42357755201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$449,413.60		\$339,960.00		\$303,564.00

SECTION: 0003 Signing								
0095 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		217.000 EA	7.50000	1,627.50	5.00000	1,085.00	5.00000	1,085.00
0100 0918712 30 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6", PROJECT 423577-5-52-01		1.548 GM	15,225.00000	23,568.30	13,000.00000	20,124.00	25,000.00000	38,700.00
0105 0918712 31 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SKIP/DOTTED 6", PROJECT 423577-5- 52-01		1.548 GM	9,975.00000	15,441.30	7,000.00000	10,836.00	25,000.00000	38,700.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0110 0918712 32 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6", PROJECT 423577-5-52-01		1.548 GM	15,225.00000	23,568.30	13,000.00000	20,124.00	25,000.00000	38,700.00
0003 Signing Section Totals:			\$64,205.40		\$52,169.00		\$117,185.00	
Contract Grand Totals:			\$1,585,759.00		\$1,692,949.00		1,835,949.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 32 CONCRETE FOR JOINT REPAIR		2.000 CY	15,750.00000	31,500.00	5,400.00000	10,800.00	16,000.00000	32,000.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		380.000 GA	108.00000	41,040.00	100.00000	38,000.00	120.00000	45,600.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		3,750.000 LF	35.00000	131,250.00	30.00000	112,500.00	57.00000	213,750.00
0020 0413151 METHACRYLATE MONOMER		4,008.000 GA	99.60000	399,196.80	50.00000	200,400.00	110.00000	440,880.00
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		400,720.000 SF	1.20000	480,864.00	0.30000	120,216.00	1.04000	416,748.80
0030 0413155101 RESTORE SPALLED AREAS FOR SEALING CONCRETE BRIDGE DECKS, PROJECT 423577-5-52-01		30.000 CF	462.00000	13,860.00	250.00000	7,500.00	850.00000	25,500.00
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		50.000 LF	45.00000	2,250.00	50.00000	2,500.00	46.00000	2,300.00
0040 0458 1 22 BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL		1,250.000 LF	162.00000	202,500.00	50.00000	62,500.00	185.00000	231,250.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$1,302,460.80		\$554,416.00		\$1,408,028.80	
SECTION: 0002 Roadway								
0045 0101 1 MOBILIZATION 42357755201		(1.000) LS	231,000.00000	231,000.00	921,804.00000	921,804.00	250,000.00000	250,000.00
0050 0102 1 MAINTENANCE OF TRAFFIC 42357755201		(180.000) DA (LS)	192,200.00000	192,200.00	305,000.00000	305,000.00	100,000.00000	100,000.00
0055 0102 60 WORK ZONE SIGN		1,710.000 ED	0.30000	513.00	0.01000	17.10	0.30000	513.00
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		20,340.000 ED	0.12000	2,440.80	0.01000	203.40	0.12000	2,440.80
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		194.000 ED	11.70000	2,269.80	0.01000	1.94	12.00000	2,328.00
0070 0102115 TYPE III BARRICADE		40.000 ED	0.41000	16.40	0.01000	0.40	0.42000	16.80
0075 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.548 GM	15,210.00000	23,545.08	10,500.00000	16,254.00	15,600.00000	24,148.80



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		1.548 GM	7,020.00000	10,866.96	6,000.00000	9,288.00	7,500.00000	11,610.00
0085 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		1.548 GM	15,210.00000	23,545.08	10,500.00000	16,254.00	15,600.00000	24,148.80
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42357755201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$536,397.12		\$1,318,822.84		\$465,206.20

SECTION: 0003 Signing								
0095 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		217.000 EA	11.70000	2,538.90	9.22000	2,000.74	12.00000	2,604.00
0100 0918712 30 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6", PROJECT 423577-5-52-01		1.548 GM	14,040.00000	21,733.92	11,000.00000	17,028.00	14,400.00000	22,291.20
0105 0918712 31 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SKIP/DOTTED 6", PROJECT 423577-5- 52-01		1.548 GM	7,020.00000	10,866.96	11,000.00000	17,028.00	7,200.00000	11,145.60



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0110 0918712 32 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6", PROJECT 423577-5-52-01		1.548 GM	14,040.00000	21,733.92	11,000.00000	17,028.00	14,400.00000	22,291.20
0003 Signing Section Totals:			\$56,873.70		\$53,084.74		\$58,332.00	
Contract Grand Totals:			\$1,895,731.62		\$1,926,323.58		1,931,567.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 32 CONCRETE FOR JOINT REPAIR		2.000 CY	5,000.00000	10,000.00	15,000.00000	30,000.00	10,000.00000	20,000.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		380.000 GA	40.00000	15,200.00	125.00000	47,500.00	85.00000	32,300.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		3,750.000 LF	25.00000	93,750.00	21.00000	78,750.00	85.00000	318,750.00
0020 0413151 METHACRYLATE MONOMER		4,008.000 GA	45.00000	180,360.00	70.00000	280,560.00	2.00000	8,016.00
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		400,720.000 SF	2.30000	921,656.00	2.00000	801,440.00	2.80000	1,122,016.00
0030 0413155101 RESTORE SPALLED AREAS FOR SEALING CONCRETE BRIDGE DECKS, PROJECT 423577-5-52-01		30.000 CF	400.00000	12,000.00	1,500.00000	45,000.00	425.00000	12,750.00
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		50.000 LF	80.00000	4,000.00	100.00000	5,000.00	52.00000	2,600.00
0040 0458 1 22 BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL		1,250.000 LF	90.00000	112,500.00	162.00000	202,500.00	145.00000	181,250.00



Tabulation of Bids

Letting: 03210812 August 12, 2021

Call Order: 003

Contract: E3U13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) PROSHOT CONCRETE, INC.		(11) ANDERSON COLUMBIA CO., INC.		(12) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$1,349,466.00		\$1,490,750.00		\$1,697,682.00	

SECTION: 0002 Roadway								
0045	0101 1	(1.000)	250,000.00000	250,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
MOBILIZATION 42357755201		LS						
0050	0102 1	(180.000)	150,000.00000	150,000.00	150,000.00000	150,000.00	175,000.00000	175,000.00
MAINTENANCE OF TRAFFIC 42357755201		DA (LS)						
0055	0102 60	1,710.000	0.20000	342.00	0.32000	547.20	0.35000	598.50
WORK ZONE SIGN		ED						
0060	0102 74 1	20,340.000	0.05000	1,017.00	0.14000	2,847.60	0.15000	3,051.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0065	0102 99	194.000	30.00000	5,820.00	13.00000	2,522.00	17.00000	3,298.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0070	0102115	40.000	1.00000	40.00	0.50000	20.00	0.56000	22.40
TYPE III BARRICADE		ED						
0075	0102913 21	1.548	15,000.00000	23,220.00	19,000.00000	29,412.00	14,000.00000	21,672.00
REMOVABLE TAPE, WHITE, SOLID 6"		GM						



Tabulation of Bids

Letting: 03210812 August 12, 2021

Call Order: 003

Contract: E3U13

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) PROSHOT CONCRETE, INC.		(11) ANDERSON COLUMBIA CO., INC.		(12) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		1.548 GM	15,000.00000	23,220.00	9,000.00000	13,932.00	7,500.00000	11,610.00
0085 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		1.548 GM	15,000.00000	23,220.00	19,000.00000	29,412.00	14,000.00000	21,672.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42357755201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$526,879.00		\$478,692.80		\$486,923.90

SECTION: 0003 Signing								
0095 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		217.000 EA	15.00000	3,255.00	9.00000	1,953.00	12.00000	2,604.00
0100 0918712 30 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6", PROJECT 423577-5-52-01		1.548 GM	20,000.00000	30,960.00	25,000.00000	38,700.00	14,000.00000	21,672.00
0105 0918712 31 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SKIP/DOTTED 6", PROJECT 423577-5- 52-01		1.548 GM	20,000.00000	30,960.00	12,500.00000	19,350.00	7,500.00000	11,610.00



Tabulation of Bids

Letting: 03210812 August 12, 2021

Call Order: 003

Contract: E3U13

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) PROSHOT CONCRETE, INC.		(11) ANDERSON COLUMBIA CO., INC.		(12) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0110 0918712 32 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6", PROJECT 423577-5-52-01		1.548 GM	20,000.00000	30,960.00	25,000.00000	38,700.00	14,000.00000	21,672.00
0003 Signing Section Totals:				\$96,135.00		\$98,703.00		\$57,558.00
Contract Grand Totals:				\$1,972,480.00		\$2,068,145.80		2,242,163.90



Tabulation of Bids

Letting: 03210812 August 12, 2021 **Call Order:** 003 **Contract:** E3U13

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.