



Vendor Ranking

Letting: 03220714 July 14, 2022 02:00 PM **Call Order:** 001 **Contract:** E3U83
District: District 3 **Counties:** OKALOOSA **Fed Aid No:** N/A
Contract Time: 200 AVAILABLE DAYS **Project(s):** 41768355201 (*)
Contract Desc: - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Winning bid	\$2,363,975.80	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$2,455,476.50	103.87%
3	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,469,988.65	104.48%
4	INLAND CONSTRUCTION AND ENGINEERING, INC.	Responsive	Non-Winning Bid	\$2,601,899.60	110.06%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$2,718,111.92	114.98%
6	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$2,991,910.25	126.56%
7	GDB-US CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$3,174,804.05	134.30%

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

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

District: District 3

Counties: OKALOOSA

Fed Aid No: N/A

Contract Time: 200 AVAILABLE DAYS

Project(s): 41768355201 (*)

Contract Descr: - BRIDGE-REPAIR/REHABILITATION

The improvements under this District Contract consist of cleaning and sealing bridge deck surface, spall repairs, & joint replacement on SR 30 (US 98) over East Pass Bridge Nos. 570054 & 570082 in Okaloosa County.

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) SOUTHERN ROAD & BRIDGE, LLC		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 41768355201		(80.000) SF (LS)	100,000.00000	100,000.00	150,000.00000	150,000.00	50,000.00000	50,000.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 41768355201		(930.000) SF (LS)	100,000.00000	100,000.00	150,000.00000	150,000.00	50,000.00000	50,000.00
0015 0400 32 CONCRETE FOR JOINT REPAIR		8.400 CY	10,000.00000	84,000.00	15,000.00000	126,000.00	3,500.00000	29,400.00
0020 0400 45 3 CLEANING AND COATING CONCRETE SURFACES, APPLIED FINISH COATING		40,651.000 SF	3.50000	142,278.50	3.00000	121,953.00	4.80000	195,124.80
0025 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		32.900 CF	800.00000	26,320.00	850.00000	27,965.00	3,500.00000	115,150.00
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	135.00000	540.00	50.00000	200.00	200.00000	800.00



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		386.000 LF	75.00000	28,950.00	100.00000	38,600.00	70.00000	27,020.00
0040 0413151 METHACRYLATE MONOMER		2,590.000 GA	15.00000	38,850.00	85.00000	220,150.00	160.00000	414,400.00
0045 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		258,921.000 SF	2.75000	712,032.75	1.50000	388,381.50	1.85000	479,003.85
0050 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,655.000 LF	60.00000	159,300.00	50.00000	132,750.00	68.00000	180,540.00
0055 0458 1 22 BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL		94.000 LF	915.00000	86,010.00	1,000.00000	94,000.00	1,150.00000	108,100.00
0060 0458 1100 BRIDGE DECK EXPANSION JOINT, POURED JOINT WITHOUT BACKER ROD, PROJECT 417683-5-52-01		1,736.000 LF	55.00000	95,480.00	30.00000	52,080.00	60.00000	104,160.00
0065 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		58.500 CF	915.00000	53,527.50	750.00000	43,875.00	700.00000	40,950.00
0070 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		40,793.000 LB	3.00000	122,379.00	5.00000	203,965.00	4.20000	171,330.60



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:				\$1,749,667.75		\$1,749,919.50		\$1,965,979.25

SECTION: 0002 Roadway								
0075	0101 1	(1.000)	250,000.00000	250,000.00	217,000.00000	217,000.00	120,000.00000	120,000.00
	MOBILIZATION 41768355201	LS						
0080	0102 1	(200.000)	100,000.00000	100,000.00	217,000.00000	217,000.00	80,000.00000	80,000.00
	MAINTENANCE OF TRAFFIC 41768355201	DA (LS)						
0085	0102 60	2,420.000	0.25000	605.00	0.00000	0.00	0.30000	726.00
	WORK ZONE SIGN	ED						
0090	0102 74 1	19,290.000	0.12000	2,314.80	0.00000	0.00	0.14000	2,700.60
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0095	0102 76	296.000	8.00000	2,368.00	0.00000	0.00	6.00000	1,776.00
	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0100	0102 99	235.000	12.00000	2,820.00	0.00000	0.00	14.40000	3,384.00
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0105	0102913 12	2.434	7,500.00000	18,255.00	7,000.00000	17,038.00	6,000.00000	14,604.00
	REMOVABLE TAPE, BLACK, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP	GM						



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0110 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		2.434 GM	15,000.00000	36,510.00	15,000.00000	36,510.00	16,200.00000	39,430.80
0115 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		2.434 GM	7,500.00000	18,255.00	7,000.00000	17,038.00	6,000.00000	14,604.00
0120 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		2.434 GM	15,000.00000	36,510.00	15,000.00000	36,510.00	16,200.00000	39,430.80
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41768355201		(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:				\$517,637.80		\$591,096.00		\$366,656.20
SECTION: 0003 Signing								
0130 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		160.000 EA	9.00000	1,440.00	8.00000	1,280.00	9.60000	1,536.00
0135 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		1.217 GM	37,500.00000	45,637.50	35,000.00000	42,595.00	42,000.00000	51,114.00
0140 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		1.217 GM	18,500.00000	22,514.50	11,500.00000	13,995.50	13,800.00000	16,794.60



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0145 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		1.217 GM	3,750.00000	4,563.75	35,000.00000	42,595.00	42,000.00000	51,114.00
0150 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		1.217 GM	18,500.00000	22,514.50	11,500.00000	13,995.50	13,800.00000	16,794.60
0003 Signing Section Totals:				\$96,670.25		\$114,461.00		\$137,353.20
Contract Grand Totals:				\$2,363,975.80		\$2,455,476.50		2,469,988.65



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) INLAND CONSTRUCTION AND ENGINEERING, INC.		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 41768355201		(80.000) SF (LS)	35,000.00000	35,000.00	133,000.00000	133,000.00	191,500.00000	191,500.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 41768355201		(930.000) SF (LS)	38,000.00000	38,000.00	133,000.00000	133,000.00	236,700.00000	236,700.00
0015 0400 32 CONCRETE FOR JOINT REPAIR		8.400 CY	20,000.00000	168,000.00	27,000.00000	226,800.00	8,275.00000	69,510.00
0020 0400 45 3 CLEANING AND COATING CONCRETE SURFACES, APPLIED FINISH COATING		40,651.000 SF	1.35000	54,878.85	2.00000	81,302.00	3.00000	121,953.00
0025 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		32.900 CF	1,000.00000	32,900.00	750.00000	24,675.00	5,375.00000	176,837.50
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	325.00000	1,300.00	275.00000	1,100.00	220.00000	880.00
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		386.000 LF	125.00000	48,250.00	90.00000	34,740.00	37.50000	14,475.00
0040 0413151 METHACRYLATE MONOMER		2,590.000 GA	150.00000	388,500.00	125.00000	323,750.00	125.00000	323,750.00



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) INLAND CONSTRUCTION AND ENGINEERING, INC.		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		258,921.000 SF	1.50000	388,381.50	1.56000	403,916.76	1.25000	323,651.25
0050 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,655.000 LF	90.00000	238,950.00	60.00000	159,300.00	65.00000	172,575.00
0055 0458 1 22 BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL		94.000 LF	500.00000	47,000.00	1,700.00000	159,800.00	600.00000	56,400.00
0060 0458 1100 BRIDGE DECK EXPANSION JOINT, POURED JOINT WITHOUT BACKER ROD, PROJECT 417683-5-52-01		1,736.000 LF	72.00000	124,992.00	45.00000	78,120.00	65.00000	112,840.00
0065 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		58.500 CF	725.00000	42,412.50	850.00000	49,725.00	820.00000	47,970.00
0070 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		40,793.000 LB	2.00000	81,586.00	5.02000	204,780.86	5.00000	203,965.00
0001 Structures Section Totals:				\$1,690,150.85		\$2,014,009.62		\$2,053,006.75

SECTION: 0002 Roadway								
0075 0101 1 MOBILIZATION 41768355201		(1.000) LS	400,000.00000	400,000.00	264,000.00000	264,000.00	297,000.00000	297,000.00



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) INLAND CONSTRUCTION AND ENGINEERING, INC.		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102 1 MAINTENANCE OF TRAFFIC 41768355201		(200.000) DA (LS)	200,000.00000	200,000.00	135,900.00000	135,900.00	355,701.50000	355,701.50
0085 0102 60 WORK ZONE SIGN		2,420.000 ED	0.25000	605.00	0.30000	726.00	0.35000	847.00
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,290.000 ED	0.15000	2,893.50	0.15000	2,893.50	0.15000	2,893.50
0095 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		296.000 ED	5.50000	1,628.00	6.00000	1,776.00	5.35000	1,583.60
0100 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		235.000 ED	10.75000	2,526.25	14.40000	3,384.00	25.00000	5,875.00
0105 0102913 12 REMOVABLE TAPE, BLACK, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP		2.434 GM	8,000.00000	19,472.00	6,000.00000	14,604.00	5,500.00000	13,387.00
0110 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		2.434 GM	15,500.00000	37,727.00	16,200.00000	39,430.80	14,850.00000	36,144.90
0115 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		2.434 GM	8,000.00000	19,472.00	6,000.00000	14,604.00	5,500.00000	13,387.00
0120 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		2.434 GM	15,500.00000	37,727.00	16,200.00000	39,430.80	14,850.00000	36,144.90



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) INLAND CONSTRUCTION AND ENGINEERING, INC.		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41768355201		(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:				\$772,050.75		\$566,749.10		\$812,964.40
SECTION: 0003 Signing								
0130 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		160.000 EA	6.00000	960.00	9.60000	1,536.00	9.00000	1,440.00
0135 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		1.217 GM	38,000.00000	46,246.00	42,000.00000	51,114.00	38,500.00000	46,854.50
0140 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		1.217 GM	19,000.00000	23,123.00	13,800.00000	16,794.60	12,650.00000	15,395.05
0145 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		1.217 GM	38,000.00000	46,246.00	42,000.00000	51,114.00	38,500.00000	46,854.50
0150 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		1.217 GM	19,000.00000	23,123.00	13,800.00000	16,794.60	12,650.00000	15,395.05
0003 Signing Section Totals:				\$139,698.00		\$137,353.20		\$125,939.10



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) INLAND CONSTRUCTION AND ENGINEERING, INC.		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$2,601,899.60		\$2,718,111.92		2,991,910.25



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) GDB-US CONSTRUCTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 41768355201		(80.000) SF (LS)	85,900.00000	85,900.00				
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 41768355201		(930.000) SF (LS)	446,100.00000	446,100.00				
0015 0400 32 CONCRETE FOR JOINT REPAIR		8.400 CY	8,500.00000	71,400.00				
0020 0400 45 3 CLEANING AND COATING CONCRETE SURFACES, APPLIED FINISH COATING		40,651.000 SF	3.75000	152,441.25				
0025 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		32.900 CF	2,200.00000	72,380.00				
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	2,400.00000	9,600.00				
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		386.000 LF	165.00000	63,690.00				
0040 0413151 METHACRYLATE MONOMER		2,590.000 GA	74.00000	191,660.00				



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) GDB-US CONSTRUCTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0413154		258,921.000	1.30000	336,597.30				
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES								
0050 0458 1 21		2,655.000	84.00000	223,020.00				
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD								
0055 0458 1 22		94.000	850.00000	79,900.00				
BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL								
0060 0458 1100		1,736.000	76.00000	131,936.00				
BRIDGE DECK EXPANSION JOINT, POURED JOINT WITHOUT BACKER ROD, PROJECT 417683-5-52-01								
0065 0458 2		58.500	628.00000	36,738.00				
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT								
0070 0460 1 15		40,793.000	7.60000	310,026.80				
STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS								
0001 Structures Section Totals:				\$2,211,389.35				

SECTION: 0002 Roadway								
0075 0101 1		(1.000)	520,000.00000	520,000.00				
MOBILIZATION 41768355201								



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) GDB-US CONSTRUCTORS, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway									
0080 0102 1 MAINTENANCE OF TRAFFIC 41768355201		(200.000) DA (LS)	96,000.00000	96,000.00					
0085 0102 60 WORK ZONE SIGN		2,420.000 ED	0.60000	1,452.00					
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,290.000 ED	0.50000	9,645.00					
0095 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		296.000 ED	12.00000	3,552.00					
0100 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		235.000 ED	19.00000	4,465.00					
0105 0102913 12 REMOVABLE TAPE, BLACK, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP		2.434 GM	7,800.00000	18,985.20					
0110 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		2.434 GM	18,500.00000	45,029.00					
0115 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		2.434 GM	7,800.00000	18,985.20					
0120 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		2.434 GM	18,500.00000	45,029.00					



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) GDB-US CONSTRUCTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Roadway

0125	0999 25	(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41768355201		LS						

0002 Roadway Section Totals: \$813,142.40

SECTION: 0003 Signing

0130	0706 1 3	160.000	12.00000	1,920.00				
RAISED PAVEMENT MARKER, TYPE B		EA						
0135	0713103101	1.217	44,150.00000	53,730.55				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0140	0713103131	1.217	16,800.00000	20,445.60				
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
0145	0713103201	1.217	44,150.00000	53,730.55				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0150	0713103331	1.217	16,800.00000	20,445.60				
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						

0003 Signing Section Totals: \$150,272.30



Tabulation of Bids

Letting: 03220714 July 14, 2022

Call Order: 001

Contract: E3U83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) GDB-US CONSTRUCTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$3,174,804.05				



Tabulation of Bids

Letting: 03220714 July 14, 2022 **Call Order:** 001 **Contract:** E3U83

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.