



Tabulation of Bids

Letting: 04211105 November 05, 2021 **Call Order:** 003 **Contract:** E4V23
District: District 4 **Counties:** ST LUCIE **Fed Aid No:** N/A
Contract Time: 262 AVAILABLE DAYS **Project(s):** 44359515201 (*)
Contract Descr: SR-716/PORT ST LUCIE BLVD OVER LONG CREEK

The Improvements under this Contract consist of bulkhead seawall repairs, spall repairs in the beams and piles, and other incidental construction for SR 716/Port St. Lucie Blvd over Long Creek and North Fork St. Lucie River (Bridge Nos. 940139, 940144, 940140, and 940145) in St. Lucie County

Pre-Qualified: Contractor must be pre-qualified.

Performance Bond: A Contract / Performance bond is required for this project

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ORLANDO R&B, LLC		(2) CUSTOM BUILT MARINE CONSTRUCTION, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70102 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - ACRYLIC, PROJECT 443595-1-52-01		9.400 CF	700.00000	6,580.00	3,100.00000	29,140.00	4,800.00000	45,120.00
0010 0530 1100 RIPRAP, SAND-CEMENT BAGS		3.000 CY	1,000.00000	3,000.00	2,500.00000	7,500.00	3,500.00000	10,500.00
0015 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		4,947.600 TN	160.00000	791,616.00	160.00000	791,616.00	170.00000	841,092.00
0020 0530 74 BEDDING STONE		1,614.200 TN	160.00000	258,272.00	162.00000	261,500.40	150.00000	242,130.00
0001 Structures Section Totals:				\$1,059,468.00		\$1,089,756.40		\$1,138,842.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 44359515201		(1.000) LS	160,000.00000	160,000.00	169,000.00000	169,000.00	180,000.00000	180,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44359515201		(262.000) DA (LS)	95,000.00000	95,000.00	40,000.00000	40,000.00	17,000.00000	17,000.00
0035 0102 60 WORK ZONE SIGN		4,716.000 ED	0.50000	2,358.00	0.25000	1,179.00	0.30000	1,414.80
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		14,990.000 ED	0.40000	5,996.00	0.15000	2,248.50	6.30000	94,437.00
0045 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6,288.000 FD	0.40000	2,515.20	0.15000	943.20	0.10000	628.80
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		262.000 ED	10.00000	2,620.00	10.00000	2,620.00	6.50000	1,703.00
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		276.000 ED	25.00000	6,900.00	15.00000	4,140.00	12.00000	3,312.00
0060 0104 11 FLOATING TURBIDITY BARRIER		2,024.000 LF	10.00000	20,240.00	16.50000	33,396.00	9.00000	18,216.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0065 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44359515201		(1.000) LS	5,000.00000	5,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
0070 0110 1 1 CLEARING & GRUBBING 44359515201		(0.750) AC (LS)	4,000.00000	4,000.00	180,000.00000	180,000.00	150,000.00000	150,000.00
0075 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.020 AC	100,000.00000	2,000.00	400,000.00000	8,000.00	91,000.00000	1,820.00
0080 0120 1 REGULAR EXCAVATION		1,215.400 CY	12.00000	14,584.80	31.00000	37,677.40	103.00000	125,186.20
0085 0999 16 PARTNERING, DO NOT BID 44359515201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44359515201		(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:				\$377,214.00		\$560,204.10		\$669,717.80
Contract Grand Totals:				\$1,436,682.00		\$1,649,960.50		1,808,559.80



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) LAMBERT BROS., INC.		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70102 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - ACRYLIC, PROJECT 443595-1-52-01		9.400 CF	942.00000	8,854.80	2,500.00000	23,500.00	942.00000	8,854.80
0010 0530 1100 RIPRAP, SAND-CEMENT BAGS		3.000 CY	1,440.00000	4,320.00	4,400.00000	13,200.00	1,440.00000	4,320.00
0015 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		4,947.600 TN	222.00000	1,098,367.20	185.00000	915,306.00	360.00900	1,781,180.53
0020 0530 74 BEDDING STONE		1,614.200 TN	219.60000	354,478.32	175.00000	282,485.00	370.00000	597,254.00
0001 Structures Section Totals:				\$1,466,020.32		\$1,234,491.00		\$2,391,609.33

SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 44359515201		(1.000) LS	432,000.00000	432,000.00	775,000.00000	775,000.00	375,000.00000	375,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44359515201		(262.000) DA (LS)	86,000.00000	86,000.00	68,000.00000	68,000.00	15,000.00000	15,000.00
0035 0102 60 WORK ZONE SIGN		4,716.000 ED	0.27000	1,273.32	0.40000	1,886.40	0.26000	1,226.16



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		14,990.000 ED	0.14000	2,098.60	0.20000	2,998.00	0.13000	1,948.70
0045 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6,288.000 FD	0.09000	565.92	0.10000	628.80	0.08000	503.04
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		262.000 ED	6.00000	1,572.00	9.00000	2,358.00	6.00000	1,572.00
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		276.000 ED	11.28000	3,113.28	17.00000	4,692.00	11.28000	3,113.28
0060 0104 11 FLOATING TURBIDITY BARRIER		2,024.000 LF	19.20000	38,860.80	12.00000	24,288.00	20.00000	40,480.00
0065 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44359515201		(1.000) LS	72,120.00000	72,120.00	45,000.00000	45,000.00	25,000.00000	25,000.00
0070 0110 1 1 CLEARING & GRUBBING 44359515201		(0.750) AC (LS)	25,440.00000	25,440.00	225,000.00000	225,000.00	25,000.00000	25,000.00
0075 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.020 AC	72,000.00000	1,440.00	145,000.00000	2,900.00	100,000.00000	2,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0120 1 REGULAR EXCAVATION		1,215.400 CY	57.60000	70,007.04	110.00000	133,694.00	200.00000	243,080.00
0085 0999 16 PARTNERING, DO NOT BID 44359515201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44359515201		(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:				\$790,490.96		\$1,342,445.20		\$789,923.18
Contract Grand Totals:				\$2,256,511.28		\$2,576,936.20		3,181,532.51