



Vendor Ranking

**Letting:** 04220107 January 07, 2022 10:30 AM **Call Order:** 005 **Contract:** E4V19  
**District:** District 4 **Counties:** PALM BEACH **Fed Aid No:** N/A  
**Contract Time:** 307 AVAILABLE DAYS **Project(s):** 43215215201 (\*)  
**Contract Desc:** SR-704/ROYAL PARK BRIDGE OVER THE ICWW, REHAB

| Rank | Vendor  | Bid Type   | Bid Status      | Total Bid      | Percent Of Low Bid |
|------|---|------------|-----------------|----------------|--------------------|
| 1    | SEMINOLE EQUIPMENT, INC.                            | Responsive | Winning bid     | \$2,335,538.60 | 100.00%            |
| 2    | SEACOAST INCORPORATED                               | Responsive | Non-Winning Bid | \$2,436,186.55 | 104.31%            |
| 3    | ASTRON GENERAL CONTRACTING COMPANY, INC.            | Responsive | Non-Winning Bid | \$2,892,175.25 | 123.83%            |
| 4    | S & D INDUSTRIAL PAINTING, INC.                     | Responsive | Non-Winning Bid | \$3,182,666.00 | 136.27%            |
| 5    | SOUTHERN ROAD & BRIDGE, LLC                         | Responsive | Non-Winning Bid | \$3,492,579.15 | 149.54%            |
| 6    | M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | Responsive | Non-Winning Bid | \$3,532,952.97 | 151.27%            |
| 7    | ELITE INDUSTRIAL PAINTING                           | Responsive | Non-Winning Bid | \$3,711,854.13 | 158.93%            |
| 8    | ROYAL BRIDGE, INC.                                  | Responsive | Non-Winning Bid | \$3,724,240.83 | 159.46%            |
| 9    | GEMSTONE, LLC                                       | Responsive | Non-Winning Bid | \$4,237,161.65 | 181.42%            |
| 10   | K.V.K. CONTRACTING, INC.                            | Responsive | Non-Winning Bid | \$4,296,000.00 | 183.94%            |
| 11   | INTERNATIONAL RIGGING GROUP, LLC                    | Responsive | Non-Winning Bid | \$4,526,552.07 | 193.81%            |

*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 TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 02/01/22 BEGIN TIME: 10:30 AM  
 END DATE: 02/04/22 END TIME: 10:30 AM



Tabulation of Bids

**Letting:** 04220107 January 07, 2022      **Call Order:** 005      **Contract:** E4V19  
**District:** District 4      **Counties:** PALM BEACH      **Fed Aid No:** N/A  
**Contract Time:** 307 AVAILABLE DAYS      **Project(s):** 43215215201 (\*)

**Contract Descr:** SR-704/ROYAL PARK BRIDGE OVER THE ICWW, REHAB

The Improvements under this Contract consist of but are not limited to, moveable bridge (counterweight adjustment, preventative maintenance, routine repair, operations), structural steel (coating), concrete (cleaning, coating) for Bridge No. 930506 and Bridge No. 930507 along State Road 704 (Royal Palm Way) for 0.211 miles in the City of West Palm Beach and the Town of Palm Beach, Palm Beach County.

PRE-QUALIFIED: Contractor needs to be pre-qualified.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

**COMMERCIAL GENERAL LIABILITY INSURANCE:**

The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

**WORKERS COMPENSATION INSURANCE**

**INSURANCE FOR PROTECTION OF UTILITY OWNERS:**

When the Contract involves work on or in the vicinity of utility-owned property or facilities, the utility shall be added along with the Department as an Additional Insured on the policy/ies procured pursuant to subsection 7-13.2.

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) SEMINOLE EQUIPMENT,<br>INC. |            | (2) SEACOAST<br>INCORPORATED |            | (3) ASTRON GENERAL<br>CONTRACTING COMPANY,<br>INC. |            |
|--|-----------|-------------------|---------------------------------|------------|------------------------------|------------|--|------------|
|  |           |                   | Unit Price                      | Ext Amount | Unit Price                   | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0001 Structures</b>  |           |                   |                                 |            |                              |            |  |            |
| 0005 0400143<br>CLEANING & COATING CONCRETE<br>SURFACE, CLASS 5                |           | 148,762.000<br>SF | 3.00000                         | 446,286.00 | 2.50000                      | 371,905.00 | 2.35000  | 349,590.70 |
| 0010 0465 3 50<br>MOVABLE BRIDGE COUNTERWEIGHT,<br>ADJUST                      |           | 6.000<br>EA       | 6,000.00000                     | 36,000.00  | 1,000.00000                  | 6,000.00   | 7,200.00000  | 43,200.00  |



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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                     | Alternate | Quantity<br>Units    | (1) SEMINOLE EQUIPMENT,<br>INC. |                       | (2) SEACOAST<br>INCORPORATED |                       | (3) ASTRON GENERAL<br>CONTRACTING COMPANY,<br>INC. |                       |
|--|-----------|----------------------|---------------------------------|-----------------------|------------------------------|-----------------------|--|-----------------------|
|  |           |                      | Unit Price                      | Ext Amount            | Unit Price                   | Ext Amount            | Unit Price   | Ext Amount            |
| <b>SECTION: 0001 Structures</b>  |           |                      |                                 |                       |                              |                       |  |                       |
| 0015 0465 20<br>MOVABLE BRIDGE- PREVENTATIVE<br>MAINTENANCE & ROUTINE REPAIR<br>43215215201 930506 |           | (307.000)<br>DA (LS) | 37,500.00000                    | 37,500.00             | 30,000.00000                 | 30,000.00             | 56,625.00000                                       | 56,625.00             |
| 0020 0465 20<br>MOVABLE BRIDGE- PREVENTATIVE<br>MAINTENANCE & ROUTINE REPAIR<br>43215215201 930507 |           | (307.000)<br>DA (LS) | 37,500.00000                    | 37,500.00             | 30,000.00000                 | 30,000.00             | 56,625.00000                                       | 56,625.00             |
| 0025 0465 21<br>MOVABLE BRIDGE OPERATOR  |           | 307.000<br>DA        | 700.00000                       | 214,900.00            | 700.00000                    | 214,900.00            | 700.00000  | 214,900.00            |
| 0030 0561 1<br>COATING EXISTING STRUCTURAL<br>STEEL 43215215201 930506                             |           | (311.000)<br>TN (LS) | 650,000.00000                   | 650,000.00            | 700,000.00000                | 700,000.00            | 926,000.00000                                      | 926,000.00            |
| 0035 0561 1<br>COATING EXISTING STRUCTURAL<br>STEEL 43215215201 930507                             |           | (311.000)<br>TN (LS) | 650,000.00000                   | 650,000.00            | 750,000.00000                | 750,000.00            | 926,000.00000                                      | 926,000.00            |
| <b>0001 Structures Section Totals:</b>   |           |                      |                                 | <b>\$2,072,186.00</b> |                              | <b>\$2,102,805.00</b> |  | <b>\$2,572,940.70</b> |
| <b>SECTION: 0002 Roadway</b>   |           |                      |                                 |                       |                              |                       |  |                       |
| 0040 0101 1<br>MOBILIZATION 43215215201  |           | (1.000)<br>LS        | 100,000.00000                   | 100,000.00            | 150,000.00000                | 150,000.00            | 180,000.00000                                      | 180,000.00            |
| 0045 0102 1<br>MAINTENANCE OF TRAFFIC<br>43215215201   |           | (307.000)<br>DA (LS) | 80,000.00000                    | 80,000.00             | 100,000.00000                | 100,000.00            | 60,000.00000                                       | 60,000.00             |



Tabulation of Bids

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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                 | Alternate | Quantity<br>Units | (1) SEMINOLE EQUIPMENT,<br>INC. |            | (2) SEACOAST<br>INCORPORATED |            | (3) ASTRON GENERAL<br>CONTRACTING COMPANY,<br>INC. |            |
|--|-----------|-------------------|---------------------------------|------------|------------------------------|------------|--|------------|
|  |           |                   | Unit Price                      | Ext Amount | Unit Price                   | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0002 Roadway</b>   |           |                   |                                 |            |                              |            |  |            |
| 0050 0102 14<br>TRAFFIC CONTROL OFFICER  |           | 224.000<br>HR     | 75.00000                        | 16,800.00  | 35.00000                     | 7,840.00   | 56.25000   | 12,600.00  |
| 0055 0102 60<br>WORK ZONE SIGN   |           | 6,810.000<br>ED   | 0.25000                         | 1,702.50   | 0.26000                      | 1,770.60   | 0.20000  | 1,362.00   |
| 0060 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD                    |           | 9,193.000<br>ED   | 0.10000                         | 919.30     | 0.15000                      | 1,378.95   | 0.15000  | 1,378.95   |
| 0065 0102 74 8<br>CHANNELIZING DEVICE- PEDESTRIAN<br>LCD (LONGITUDINAL CHANNELIZING<br>DEVICE) |           | 4,056.000<br>FD   | 0.10000                         | 405.60     | 1.50000                      | 6,084.00   | 0.10000  | 405.60     |
| 0070 0102 76<br>ARROW BOARD / ADVANCE WARNING<br>ARROW PANEL                                   |           | 428.000<br>ED     | 5.00000                         | 2,140.00   | 7.50000                      | 3,210.00   | 4.50000  | 1,926.00   |
| 0075 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                                 |           | 512.000<br>ED     | 10.00000                        | 5,120.00   | 13.00000                     | 6,656.00   | 10.00000   | 5,120.00   |
| 0080 0102115<br>TYPE III BARRICADE   |           | 884.000<br>ED     | 0.30000                         | 265.20     | 0.50000                      | 442.00     | 0.50000  | 442.00     |
| 0085 0999 16<br>PARTNERING, DO NOT BID<br>43215215201  |           | (1.000)<br>LS     | 6,000.00000                     | 6,000.00   | 6,000.00000                  | 6,000.00   | 6,000.00000  | 6,000.00   |



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| Line No / Item ID<br>Item Description<br><i>( ) indicates item is bid as Lump Sum</i> | Alternate | Quantity<br>Units | (1) SEMINOLE EQUIPMENT,<br>INC. |                       | (2) SEACOAST<br>INCORPORATED |                       | (3) ASTRON GENERAL<br>CONTRACTING COMPANY,<br>INC. |                     |
|---|-----------|-------------------|---------------------------------|-----------------------|------------------------------|-----------------------|--|---------------------|
|   |           |                   | Unit Price                      | Ext Amount            | Unit Price                   | Ext Amount            | Unit Price   | Ext Amount          |
| <b>SECTION: 0002 Roadway</b>  |           |                   |                                 |                       |                              |                       |  |                     |
| 0090 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 43215215201                 |           | (1.000)<br>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>\$263,352.60</b>   |                              | <b>\$333,381.55</b>   |  | <b>\$319,234.55</b> |
| <b>Contract Grand Totals:</b>   |           |                   |                                 | <b>\$2,335,538.60</b> |                              | <b>\$2,436,186.55</b> |  | <b>2,892,175.25</b> |



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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                     | Alternate | Quantity<br>Units    | (4) S & D INDUSTRIAL<br>PAINTING, INC. |                       | (5) SOUTHERN ROAD &<br>BRIDGE, LLC |                       | (6) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |                       |
|--|-----------|----------------------|--|-----------------------|------------------------------------|-----------------------|---|-----------------------|
|  |           |                      | Unit Price                             | Ext Amount            | Unit Price                         | Ext Amount            | Unit Price  | Ext Amount            |
| <b>SECTION: 0001 Structures</b>  |           |                      |  |                       |                                    |                       |   |                       |
| 0005 0400143<br>CLEANING & COATING CONCRETE<br>SURFACE, CLASS 5                                    |           | 148,762.000<br>SF    | 3.25000                                | 483,476.50            | 5.60000                            | 833,067.20            | 2.96000   | 440,335.52            |
| 0010 0465 3 50<br>MOVABLE BRIDGE COUNTERWEIGHT,<br>ADJUST  |           | 6.000<br>EA          | 7,500.00000                            | 45,000.00             | 1,000.00000                        | 6,000.00              | 14,058.00000  | 84,348.00             |
| 0015 0465 20<br>MOVABLE BRIDGE- PREVENTATIVE<br>MAINTENANCE & ROUTINE REPAIR<br>43215215201 930506 |           | (307.000)<br>DA (LS) | 80,000.00000                           | 80,000.00             | 50,000.00000                       | 50,000.00             | 50,193.00000  | 50,193.00             |
| 0020 0465 20<br>MOVABLE BRIDGE- PREVENTATIVE<br>MAINTENANCE & ROUTINE REPAIR<br>43215215201 930507 |           | (307.000)<br>DA (LS) | 80,000.00000                           | 80,000.00             | 50,000.00000                       | 50,000.00             | 50,193.00000  | 50,193.00             |
| 0025 0465 21<br>MOVABLE BRIDGE OPERATOR  |           | 307.000<br>DA        | 750.00000                              | 230,250.00            | 10.00000                           | 3,070.00              | 819.00000   | 251,433.00            |
| 0030 0561 1<br>COATING EXISTING STRUCTURAL<br>STEEL 43215215201 930506                             |           | (311.000)<br>TN (LS) | 1,024,000.00000                        | 1,024,000.00          | 925,000.00000                      | 925,000.00            | 1,170,000.00000   | 1,170,000.00          |
| 0035 0561 1<br>COATING EXISTING STRUCTURAL<br>STEEL 43215215201 930507                             |           | (311.000)<br>TN (LS) | 1,024,000.00000                        | 1,024,000.00          | 925,000.00000                      | 925,000.00            | 1,170,000.00000   | 1,170,000.00          |
| <b>0001 Structures Section Totals:</b>   |           |                      |  | <b>\$2,966,726.50</b> |                                    | <b>\$2,792,137.20</b> |   | <b>\$3,216,502.52</b> |



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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                 | Alternate | Quantity<br>Units    | (4) S & D INDUSTRIAL<br>PAINTING, INC. |            | (5) SOUTHERN ROAD &<br>BRIDGE, LLC |            | (6) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |            |
|--|-----------|----------------------|--|------------|------------------------------------|------------|---|------------|
|  |           |                      | Unit Price                             | Ext Amount | Unit Price                         | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0002 Roadway</b>   |           |                      |  |            |                                    |            |   |            |
| 0040 0101 1<br>MOBILIZATION 43215215201  |           | (1.000)<br>LS        | 50,000.00000                           | 50,000.00  | 325,000.00000                      | 325,000.00 | 112,000.00000   | 112,000.00 |
| 0045 0102 1<br>MAINTENANCE OF TRAFFIC<br>43215215201   |           | (307.000)<br>DA (LS) | 10,000.00000                           | 10,000.00  | 300,000.00000                      | 300,000.00 | 120,453.00000   | 120,453.00 |
| 0050 0102 14<br>TRAFFIC CONTROL OFFICER  |           | 224.000<br>HR        | 55.00000                               | 12,320.00  | 10.00000                           | 2,240.00   | 75.00000  | 16,800.00  |
| 0055 0102 60<br>WORK ZONE SIGN   |           | 6,810.000<br>ED      | 0.75000                                | 5,107.50   | 0.35000                            | 2,383.50   | 0.24000   | 1,634.40   |
| 0060 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD                    |           | 9,193.000<br>ED      | 4.00000                                | 36,772.00  | 0.25000                            | 2,298.25   | 0.13000   | 1,195.09   |
| 0065 0102 74 8<br>CHANNELIZING DEVICE- PEDESTRIAN<br>LCD (LONGITUDINAL CHANNELIZING<br>DEVICE) |           | 4,056.000<br>FD      | 6.00000                                | 24,336.00  | 0.25000                            | 1,014.00   | 0.07000   | 283.92     |
| 0070 0102 76<br>ARROW BOARD / ADVANCE WARNING<br>ARROW PANEL                                   |           | 428.000<br>ED        | 15.00000                               | 6,420.00   | 9.00000                            | 3,852.00   | 5.80000   | 2,482.40   |
| 0075 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                                 |           | 512.000<br>ED        | 12.00000                               | 6,144.00   | 14.00000                           | 7,168.00   | 10.44000  | 5,345.28   |



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|--|-----------|-------------------|--|-----------------------|------------------------------------|-----------------------|---|---------------------|
|  |           |                   | Unit Price                             | Ext Amount            | Unit Price                         | Ext Amount            | Unit Price  | Ext Amount          |
| <b>SECTION: 0002 Roadway</b>   |           |                   |  |                       |                                    |                       |   |                     |
| 0080 0102115<br>TYPE III BARRICADE   |           | 884.000<br>ED     | 10.00000                               | 8,840.00              | 0.55000                            | 486.20                | 0.29000   | 256.36              |
| 0085 0999 16<br>PARTNERING, DO NOT BID<br>43215215201                          |           | (1.000)<br>LS     | 6,000.00000                            | 6,000.00              | 6,000.00000                        | 6,000.00              | 6,000.00000   | 6,000.00            |
| 0090 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 43215215201          |           | (1.000)<br>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>\$215,939.50</b>   |                                    | <b>\$700,441.95</b>   |   | <b>\$316,450.45</b> |
| <b>Contract Grand Totals:</b>  |           |                   |  | <b>\$3,182,666.00</b> |                                    | <b>\$3,492,579.15</b> |   | <b>3,532,952.97</b> |





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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                     | Alternate | Quantity<br>Units    | (7) ELITE INDUSTRIAL<br>PAINTING |                       | (8) ROYAL BRIDGE, INC. |                       | (9) GEMSTONE, LLC |                       |
|--|-----------|----------------------|----------------------------------|-----------------------|------------------------|-----------------------|-------------------|-----------------------|
|  |           |                      | Unit Price                       | Ext Amount            | Unit Price             | Ext Amount            | Unit Price        | Ext Amount            |
| <b>SECTION: 0001 Structures</b>  |           |                      |                                  |                       |                        |                       |                   |                       |
| 0005 0400143<br>CLEANING & COATING CONCRETE<br>SURFACE, CLASS 5                                    |           | 148,762.000<br>SF    | 6.90130                          | 1,026,651.19          | 2.50000                | 371,905.00            | 4.00000           | 595,048.00            |
| 0010 0465 3 50<br>MOVABLE BRIDGE COUNTERWEIGHT,<br>ADJUST  |           | 6.000<br>EA          | 20,000.00000                     | 120,000.00            | 6,000.00000            | 36,000.00             | 7,500.00000       | 45,000.00             |
| 0015 0465 20<br>MOVABLE BRIDGE- PREVENTATIVE<br>MAINTENANCE & ROUTINE REPAIR<br>43215215201 930506 |           | (307.000)<br>DA (LS) | 94,391.00000                     | 94,391.00             | 30,000.00000           | 30,000.00             | 100,000.00000     | 100,000.00            |
| 0020 0465 20<br>MOVABLE BRIDGE- PREVENTATIVE<br>MAINTENANCE & ROUTINE REPAIR<br>43215215201 930507 |           | (307.000)<br>DA (LS) | 94,392.00000                     | 94,392.00             | 30,000.00000           | 30,000.00             | 100,000.00000     | 100,000.00            |
| 0025 0465 21<br>MOVABLE BRIDGE OPERATOR  |           | 307.000<br>DA        | 458.00000                        | 140,606.00            | 600.00000              | 184,200.00            | 800.00000         | 245,600.00            |
| 0030 0561 1<br>COATING EXISTING STRUCTURAL<br>STEEL 43215215201 930506                             |           | (311.000)<br>TN (LS) | 949,679.23000                    | 949,679.23            | 1,282,400.00000        | 1,282,400.00          | 1,400,000.00000   | 1,400,000.00          |
| 0035 0561 1<br>COATING EXISTING STRUCTURAL<br>STEEL 43215215201 930507                             |           | (311.000)<br>TN (LS) | 949,679.23000                    | 949,679.23            | 1,282,400.00000        | 1,282,400.00          | 1,400,000.00000   | 1,400,000.00          |
| <b>0001 Structures Section Totals:</b>   |           |                      |                                  | <b>\$3,375,398.65</b> |                        | <b>\$3,216,905.00</b> |                   | <b>\$3,885,648.00</b> |



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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                 | Alternate | Quantity<br>Units    | (7) ELITE INDUSTRIAL<br>PAINTING |            | (8) ROYAL BRIDGE, INC. |            | (9) GEMSTONE, LLC |            |
|--|-----------|----------------------|----------------------------------|------------|------------------------|------------|-------------------|------------|
|  |           |                      | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price        | Ext Amount |
| <b>SECTION: 0002 Roadway</b>   |           |                      |                                  |            |                        |            |                   |            |
| 0040 0101 1<br>MOBILIZATION 43215215201  |           | (1.000)<br>LS        | 250,676.00000                    | 250,676.00 | 375,000.00000          | 375,000.00 | 160,000.00000     | 160,000.00 |
| 0045 0102 1<br>MAINTENANCE OF TRAFFIC<br>43215215201   |           | (307.000)<br>DA (LS) | 9,997.00000                      | 9,997.00   | 50,000.00000           | 50,000.00  | 100,000.00000     | 100,000.00 |
| 0050 0102 14<br>TRAFFIC CONTROL OFFICER  |           | 224.000<br>HR        | 61.59800                         | 13,797.95  | 65.00000               | 14,560.00  | 75.00000          | 16,800.00  |
| 0055 0102 60<br>WORK ZONE SIGN   |           | 6,810.000<br>ED      | 0.15436                          | 1,051.19   | 0.20000                | 1,362.00   | 0.50000           | 3,405.00   |
| 0060 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD                    |           | 9,193.000<br>ED      | 0.06600                          | 606.74     | 0.11000                | 1,011.23   | 0.25000           | 2,298.25   |
| 0065 0102 74 8<br>CHANNELIZING DEVICE- PEDESTRIAN<br>LCD (LONGITUDINAL CHANNELIZING<br>DEVICE) |           | 4,056.000<br>FD      | 0.03580                          | 145.20     | 0.60000                | 2,433.60   | 0.15000           | 608.40     |
| 0070 0102 76<br>ARROW BOARD / ADVANCE WARNING<br>ARROW PANEL                                   |           | 428.000<br>ED        | 3.00000                          | 1,284.00   | 5.00000                | 2,140.00   | 10.00000          | 4,280.00   |
| 0075 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                                 |           | 512.000<br>ED        | 5.40000                          | 2,764.80   | 9.00000                | 4,608.00   | 15.00000          | 7,680.00   |



Tabulation of Bids

Letting: 04220107 January 07, 2022 Call Order: 005 Contract: E4V19

| Line No / Item ID<br>Item Description<br><i>( ) indicates item is bid as Lump Sum</i> | Alternate | Quantity<br>Units | (7) ELITE INDUSTRIAL<br>PAINTING |                       | (8) ROYAL BRIDGE, INC. |                       | (9) GEMSTONE, LLC |                     |
|---|-----------|-------------------|----------------------------------|-----------------------|------------------------|-----------------------|-------------------|---------------------|
|   |           |                   | Unit Price                       | Ext Amount            | Unit Price             | Ext Amount            | Unit Price        | Ext Amount          |
| <b>SECTION: 0002 Roadway</b>  |           |                   |                                  |                       |                        |                       |                   |                     |
| 0080 0102115<br>TYPE III BARRICADE  |           | 884.000<br>ED     | 0.15000                          | 132.60                | 0.25000                | 221.00                | 0.50000           | 442.00              |
| 0085 0999 16<br>PARTNERING, DO NOT BID<br>43215215201                                 |           | (1.000)<br>LS     | 6,000.00000                      | 6,000.00              | 6,000.00000            | 6,000.00              | 6,000.00000       | 6,000.00            |
| 0090 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 43215215201                 |           | (1.000)<br>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>\$336,455.48</b>   |                        | <b>\$507,335.83</b>   |                   | <b>\$351,513.65</b> |
| <b>Contract Grand Totals:</b>   |           |                   |                                  | <b>\$3,711,854.13</b> |                        | <b>\$3,724,240.83</b> |                   | <b>4,237,161.65</b> |



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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                     | Alternate | Quantity<br>Units    | (10) K.V.K. CONTRACTING,<br>INC. |                       | (11) INTERNATIONAL RIGGING<br>GROUP, LLC |                       |            |            |
|--|-----------|----------------------|----------------------------------|-----------------------|--|-----------------------|------------|------------|
|  |           |                      | Unit Price                       | Ext Amount            | Unit Price                               | Ext Amount            | Unit Price | Ext Amount |
| <b>SECTION: 0001 Structures</b>  |           |                      |                                  |                       |  |                       |            |            |
| 0005 0400143<br>CLEANING & COATING CONCRETE<br>SURFACE, CLASS 5                                    |           | 148,762.000<br>SF    | 8.00000                          | 1,190,096.00          | 9.14200                                  | 1,359,982.20          |            |            |
| 0010 0465 3 50<br>MOVABLE BRIDGE COUNTERWEIGHT,<br>ADJUST  |           | 6.000<br>EA          | 8,500.00000                      | 51,000.00             | 34,400.00000                             | 206,400.00            |            |            |
| 0015 0465 20<br>MOVABLE BRIDGE- PREVENTATIVE<br>MAINTENANCE & ROUTINE REPAIR<br>43215215201 930506 |           | (307.000)<br>DA (LS) | 50,000.00000                     | 50,000.00             | 39,000.00000                             | 39,000.00             |            |            |
| 0020 0465 20<br>MOVABLE BRIDGE- PREVENTATIVE<br>MAINTENANCE & ROUTINE REPAIR<br>43215215201 930507 |           | (307.000)<br>DA (LS) | 50,000.00000                     | 50,000.00             | 39,000.00000                             | 39,000.00             |            |            |
| 0025 0465 21<br>MOVABLE BRIDGE OPERATOR  |           | 307.000<br>DA        | 700.00000                        | 214,900.00            | 353.00000                                | 108,371.00            |            |            |
| 0030 0561 1<br>COATING EXISTING STRUCTURAL<br>STEEL 43215215201 930506                             |           | (311.000)<br>TN (LS) | 1,031,891.47000                  | 1,031,891.47          | 1,325,000.00000                          | 1,325,000.00          |            |            |
| 0035 0561 1<br>COATING EXISTING STRUCTURAL<br>STEEL 43215215201 930507                             |           | (311.000)<br>TN (LS) | 1,031,891.46000                  | 1,031,891.46          | 1,325,000.00000                          | 1,325,000.00          |            |            |
| <b>0001 Structures Section Totals:</b>   |           |                      |                                  | <b>\$3,619,778.93</b> |  | <b>\$4,402,753.20</b> |            |            |



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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                 | Alternate | Quantity<br>Units    | (10) K.V.K. CONTRACTING,<br>INC. |            | (11) INTERNATIONAL RIGGING<br>GROUP, LLC |            |            |            |
|--|-----------|----------------------|----------------------------------|------------|--|------------|------------|------------|
|  |           |                      | Unit Price                       | Ext Amount | Unit Price                               | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0002 Roadway</b>   |           |                      |                                  |            |  |            |            |            |
| 0040 0101 1<br>MOBILIZATION 43215215201  |           | (1.000)<br>LS        | 420,000.00000                    | 420,000.00 | 25,000.00000                             | 25,000.00  |            |            |
| 0045 0102 1<br>MAINTENANCE OF TRAFFIC<br>43215215201   |           | (307.000)<br>DA (LS) | 200,000.00000                    | 200,000.00 | 10,000.00000                             | 10,000.00  |            |            |
| 0050 0102 14<br>TRAFFIC CONTROL OFFICER  |           | 224.000<br>HR        | 0.01000                          | 2.24       | 100.00000                                | 22,400.00  |            |            |
| 0055 0102 60<br>WORK ZONE SIGN   |           | 6,810.000<br>ED      | 0.01000                          | 68.10      | 0.22000                                  | 1,498.20   |            |            |
| 0060 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD                    |           | 9,193.000<br>ED      | 0.01000                          | 91.93      | 0.11000                                  | 1,011.23   |            |            |
| 0065 0102 74 8<br>CHANNELIZING DEVICE- PEDESTRIAN<br>LCD (LONGITUDINAL CHANNELIZING<br>DEVICE) |           | 4,056.000<br>FD      | 0.01000                          | 40.56      | 0.12000                                  | 486.72     |            |            |
| 0070 0102 76<br>ARROW BOARD / ADVANCE WARNING<br>ARROW PANEL                                   |           | 428.000<br>ED        | 0.01000                          | 4.28       | 5.25000                                  | 2,247.00   |            |            |
| 0075 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                                 |           | 512.000<br>ED        | 0.01000                          | 5.12       | 9.50000                                  | 4,864.00   |            |            |



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| Line No / Item ID<br>Item Description<br><i>( ) indicates item is bid as Lump Sum</i> | Alternate | Quantity<br>Units | (10) K.V.K. CONTRACTING,<br>INC. |                       | (11) INTERNATIONAL RIGGING<br>GROUP, LLC |                       |            |            |
|---|-----------|-------------------|----------------------------------|-----------------------|--|-----------------------|------------|------------|
|   |           |                   | Unit Price                       | Ext Amount            | Unit Price                               | Ext Amount            | Unit Price | Ext Amount |
| <b>SECTION: 0002 Roadway</b>  |           |                   |                                  |                       |  |                       |            |            |
| 0080 0102115<br>TYPE III BARRICADE  |           | 884.000<br>ED     | 0.01000                          | 8.84                  | 0.33000                                  | 291.72                |            |            |
| 0085 0999 16<br>PARTNERING, DO NOT BID<br>43215215201                                 |           | (1.000)<br>LS     | 6,000.00000                      | 6,000.00              | 6,000.00000                              | 6,000.00              |            |            |
| 0090 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 43215215201                 |           | (1.000)<br>LS     | 50,000.00000                     | 50,000.00             | 50,000.00000                             | 50,000.00             |            |            |
| <b>0002 Roadway Section Totals:</b>   |           |                   |                                  | <b>\$676,221.07</b>   |  | <b>\$123,798.87</b>   |            |            |
| <b>Contract Grand Totals:</b>   |           |                   |                                  | <b>\$4,296,000.00</b> |  | <b>\$4,526,552.07</b> |            |            |



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**Letting:** 04220107 January 07, 2022 **Call Order:** 005 **Contract:** E4V19

*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.*