

			Vendor I	Ranking			Page 1 of 1		
Letting:	04230106 Januar	ry 06, 2023 10:30 AM	Call Order:	: 002	Contract:	E4W14			
District:	District 4		Counties:	BROWARD	Fed Aid No	: N/A			
Contract Time:	227 AVAILABLE DAY	/S			Project(s):	44577015201 (*	*)		
Contract Desc:	SR-A1A/17TH CSWY	SR-A1A/17TH CSWY OVER INTRACOASTAL WATERWAY - PAINTING							

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Winning bid	\$4,294,621 <u>.</u> 78	100.00%
2	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$4,477,431.95	104.26%
3	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$4,520,616.25	105.26%
4	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$4,696,727.37	109.36%
5	ASTRON GENERAL CONTRACTING COMPANY, INC.	Responsive	Non-Winning Bid	\$4,728,192.25	110.10%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$5,049,943.46	117.59%
7	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$5,789,975.59	134.82%

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:	01/31/23	BEGIN TIME:	10:30 AM
	END DATE:	02/03/23	END TIME:	10:30 AM

FDOT		Fic	orida Department	of Transportation		01/06/2023		
			Tabulatio	n of Bids		Page 1 of 14		
Letting:	04230106	January 06, 2023	Call Order:	002	Contract:	E4W14		
District:	District 4		Counties:	BROWARD	Fed Aid No	: N/A		
Contract Time	: 227 AVAILA	BLE DAYS			Project(s):	44577015201 (*)		

Contract Descr: SR-A1A/17TH CSWY OVER INTRACOASTAL WATERWAY - PAINTING

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. 860622 and Bridge No. 860623 along State Road A1A (17th Street Causeway) for 0.369 miles in the City of Fort Lauderdale, Broward 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

Line No / Item ID Alternate Item Description	Quantity Units	(1) SOUTHEF BR <b>I</b> DGE		(2) SEA( INCORPO		· · /	E EQUIPMENT, NC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures						
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	117,078.000 SF	3.85000	450,750.30	4.00000	468,312.00	3.50000	409,773.00
0010 0403 1100 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS	19,244.000 SY	55.00000	1,058,420 <b>.</b> 00	66.50000	1,279,726.00	80.00000	1,539,520.00
0015 0413151 METHACRYLATE MONOMER	14.000 GA	1,200.00000	16,800.00	120.00000	1,680.00	100.00000	1,400.00



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Letting: 04230106	January 06, 202	23 <b>Cal</b>	l Order: 002		Contract:	E4W14	
Line No / Item ID Alternate Item Description	Quantity Units	(1) SOUTHEF BRIDGE		(2) SEA( INCORPO			E EQUIPMENT, IC.
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures						
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER METHACRYLATES	1,214.000 SF OR	15.00000	18,210.00	6.00000	7,284.00	2.00000	2,428.00
0025 0465 3 50 MOVABLE BRIDGE COUNTERWEIG ADJUST	6.000 HT, EA	12,000.00000	72,000 <u>.</u> 00	500.00000	3,000.00	5,000 <u>.</u> 00000	30,000.00
0030 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 44577015201 - 860622	( - )	23,000.00000	23,000.00	55,000 <b>.</b> 00000	55,000.00	32,800.00000	32,800.00
0035 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 44577015201 - 860623		23,000.00000	23,000.00	55,000.00000	55,000.00	32,800.00000	32,800.00
0040 0465 21 MOVABLE BRIDGE OPERATOR	227.000 DA	825.00000	187,275.00	800.00000	181,600.00	900.00000	204,300.00
0045 0561 1 COATING EXISTING STRUCTURAL STEEL 44577015201 - 860623	(479.000) TN (LS)	828,000.00000	828,000.00	930,000.00000	930,000.00	900,000.00000	900,000.00
0050 0561 1 COATING EXISTING STRUCTURAL STEEL 44577015201 -860622	(479.000) TN (LS)	828,000.00000	828,000.00	930,000 <b>.</b> 00000	930,000.00	900,000.00000	900,000.00
0001 Structures Se	ection Totals:		\$3,505,455.30		\$3,911,602.00		\$4,053,021.00



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# Tabulation of Bids

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Letting: 04230106 Ja	anuary 06, 202	23 <b>Ca</b> l	l Order: 002		Contract:	E4W14	
Line No / Item ID Alternate Item Description	Quantity Units	(1) SOUTHEF BR <b>I</b> DGE		(2) SEA( INCORPO			E EQUIPMENT, IC.
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 F	Roadway						
0055 0101 1 MOBILIZATION 44577015201	(1.000) LS	428,000.00000	428,000.00	320,000.00000	320,000.00	200,000.00000	200,000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 44577015201	(227.000) DA (LS)	250,000.00000	250,000.00	80,000.00000	80,000.00	100,000.00000	100,000.00
0065 0102 60 WORK ZONE SIGN	3,501.000 ED	0.30000	1,050.30	0.25000	875.25	0.35000	1,225.35
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, VP, DRUM, OR LCD	9,543.000 DI, ED	0.16000	1,526.88	0.12000	1,145.16	0.20000	1,908.60
0075 0102 74 8 CHANNELIZING DEVICE- PEDESTRIA LCD (LONGITUDINAL CHANNELIZING DEVICE)		0.10000	589.20	0.12000	707.04	0.15000	883.80
0080 0102 76 ARROW BOARD / ADVANCE WARNIN ARROW PANEL	241.000 NG ED	6.00000	1,446.00	6.00000	1,446.00	6.00000	1,446.00
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	385.000 E ED	12.00000	4,620.00	11.00000	4,235.00	12.50000	4,812.50
0095 0102115 TYPE III BARRICADE	406.000 ED	0.40000	162.40	0.25000	101.50	0.50000	203.00



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### Tabulation of Bids

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Letting: 04230106 Janu	ary 06, 2023	B Cal	Order: 002		Contract:	E4W14	
Line No / Item ID Alternate	Quantity Units	(1) SOUTHEF BRIDGE		(2) SEAC INCORPO			E EQUIPMENT, IC.
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roa	dway						
0100 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"	1.766 GM	10,000.00000	17,660.00	18,000.00000	31,788.00	12,500.00000	22,075.00
0105 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9' 6'-10', or 2'-4' SKIP, 6" WIDE	0.722 , GM	3,850.00000	2,779.70	20,000.00000	14,440.00	5,500.00000	3,971.00
0110 0102913 23 REMOVABLE TAPE, WHITE, 24" STOP BAR	54.000 LF	10.00000	540.00	50.00000	2,700.00	20.00000	1,080.00
0115 0102913 29 REMOVABLE TAPE, WHITE, MESSAGE, SYMBOL OR ARROW	14.000 EA	500.00000	7,000.00	250.00000	3,500.00	500.00000	7,000.00
0120 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"	0.828 GM	10,000.00000	8,280.00	20,000.00000	16,560.00	12,500.00000	10,350.00
0125 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	928.000 EA	4.00000	3,712.00	6.50000	6,032.00	5.00000	4,640.00
0130 0999 16 PARTNERING, DO NOT BID 44577015201	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0135 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44577015201	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Sectio	n Totals:		\$783,366.48		\$539,529.95		\$415,595.25

FDO	T			01/06/2023				
			т	abulation of Bi	ds			Page 5 of 14
Letting:	04230106	January 06, 20	23 <b>Ca</b> l	II Order: 002		Contract:	E4W14	
Line No / Item Des		te Quantity Units	(1) SOUTHEI BRIDGI		(2) SEA( INCORPO		• •	E EQUIPMENT, NC.
	s item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0003	Signing						
	06 1 3 /EMENT MARKER, TY	200.000 PE B EA	4.00000	800.00	6.50000	1,300.00	10.00000	) 2,000.00
	0 90 AVEMENT MARKINGS, 4577015201	(1.000) FINAL LS	5,000.00000	5,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
	0003 Signing	Section Totals:		\$5,800 <u>.</u> 00		\$26,300 <u>.</u> 00		\$52,000 <u>.</u> 00
	Contract C	Grand Totals:		\$4,294,621.78		\$4,477,431.95		4,520,616.25



Tabulation of Bids

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Letting: 04230106	January 06, 202	23 <b>Ca</b> l	ll Order: 002		Contract:	E4W14	
Line No / Item ID Alter	nate Quantity Units	(4) ROYAL B	RIDGE, INC.	(5) ASTRON CONTRACTING	G COMPANY,	(6) M & J CON COMPANY O	F PINELLAS
( ) indicates item is bid as Lump S		Unit Price	Ext Amount	INC Unit Price	C. Ext Amount	COUNT Unit Price	Y, INC. Ext Amount
SECTION: 0001	Structures						
0005 0400143 CLEANING & COATING CONCR SURFACE, CLASS 5	117,078 <u>.</u> 000 ETE SF	2.50000	292,695.00	4.40000	515,143.20	4.00000	468,312.00
0010 0403 1100 EPOXY CONCRETE OVERLAY F CONCRETE BRIDGE DECKS	19,244.000 FOR SY	68.89000	1,325,719.16	62.00000	1,193,128.00	70.00000	1,347,080.00
0015 0413151 METHACRYLATE MONOMER	14.000 GA	200.00000	2,800.00	100.00000	1,400.00	2,029.00000	28,406.00
0020 0413154 CLEANING & SEALING CONCRE SURFACES - PENETRANT SEAL METHACRYLATES	-	4.00000	4,856.00	5.00000	6,070.00	76.00000	92,264.00
0025 0465 3 50 MOVABLE BRIDGE COUNTERW ADJUST	6.000 /EIGHT, EA	12,500.00000	75,000.00	8,000.00000	48,000.00	19,680.00000	118,080.00
0030 0465 20 MOVABLE BRIDGE- PREVENTA MAINTENANCE & ROUTINE REF 44577015201 - 860622		25,000.00000	25,000.00	50,000.00000	50,000.00	53,218.00000	53,218.00
0035 0465 20 MOVABLE BRIDGE- PREVENTA MAINTENANCE & ROUTINE REF 44577015201 - 860623		25,000.00000	25,000.00	50,000.00000	50,000.00	53,218.00000	53,218.00
0040 0465 21 MOVABLE BRIDGE OPERATOR	227.000 DA	900.0000	204,300.00	800.00000	181,600.00	944.00000	214,288.00



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### Tabulation of Bids

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Letting:	04230106	January 06, 20	23 <b>Ca</b> l	ll Order: 002		Contract:	E4W14	
Line No / Ite Item Descri		e Quantity Units	(4) ROYAL B	RIDGE, INC.	(5) ASTRON CONTRACTIN		· · ·	NSTRUCTION OF PINELLAS
	em is bid as Lump Sum	Cinto	Unit Price	Ext Amount	Unit Price	C. Ext Amount	COUN Unit Price	TY, INC. Ext Amount
SECT	TION: 0001	Structures						
0045 0561	1	(479.000)	1,035,700.00000	1,035,700.00	1,020,000.00000	1,020,000.00	1,014,000.00000	1,014,000.00
COATING EXIS STEEL 445770	TING STRUCTURAL 15201 - 860623	- TN (LS)						
0050 0561	1	(479.000)	1,035,700.00000	1,035,700.00	1,020,000.00000	1,020,000.00	1,014,000.00000	1,014,000.00
COATING EXIS STEEL 445770	TING STRUCTURAL 15201 -860622	- TN (LS)						
	0001 Structures S	Section Totals:		\$4,026,770.16		\$4,085,341.20		\$4,402,866.00

SECTION: 0002	Roadway						
0055 0101 1 MOBILIZATION 44577015201	(1.000) LS	465,000 <u>.</u> 00000	465,000.00	300,000.00000	300,000.00	347,600.00000	347,600.00
0060 0102 1 MAINTENANCE OF TRAFFIC 44577015201	(227.000) DA (LS)	100,000.00000	100,000.00	175,000.00000	175,000.00	185,700.00000	185,700.00
0065 0102 60 WORK ZONE SIGN	3,501.000 ED	0.26000	910.26	0.25000	875.25	0.31000	1,085 <b>.</b> 31
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I VP, DRUM, OR LCD	9,543.000 I, II, DI, ED	0.12000	1,145.16	0.20000	1,908.60	0.14000	1,336.02
0075 0102 74 8 CHANNELIZING DEVICE- PEDEST LCD (LONGITUDINAL CHANNELIZ DEVICE)		0.10000	589.20	0.10000	589.20	0.12000	707.04



Tabulation of Bids

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Letting: 04230106 Ja	nuary 06, 202	23 Cal	l Order: 002		Contract:	E4W14	
Line No / Item ID Alternate Item Description	Quantity Units	(4) ROYAL B	RIDGE, INC.	(5) ASTRON CONTRACTINO		COMPANY C	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	INC Unit Price	Ext Amount		Y, INC. Ext Amount
SECTION: 0002 R	oadway						
0080 0102 76 ARROW BOARD / ADVANCE WARNIN ARROW PANEL	241.000 G ED	4.50000	1,084.50	10.00000	2,410.00	5.31000	1,279.71
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	385.000 ED	9.50000	3,657.50	15.00000	5,775.00	11.21000	4,315 <b>.</b> 85
0095 0102115 TYPE III BARRICADE	406.000 ED	0.33000	133.98	0.50000	203.00	0.39000	158.34
0100 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"	1.766 GM	8,995.00000	15,885.17	15,000.00000	26,490.00	10,614.10000	18,744 <b>.</b> 50
0105 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3' 6'-10', or 2'-4' SKIP, 6" WIDE	0.722 -9', GM	3,510.00000	2,534.22	8,000.00000	5,776.00	4,141.80000	2,990 <b>.</b> 38
0110 0102913 23 REMOVABLE TAPE, WHITE, 24" STOP BAR	54.000 LF	9.00000	486.00	20.00000	1,080.00	10.62000	573.48
0115 0102913 29 REMOVABLE TAPE, WHITE, MESSAG SYMBOL OR ARROW	14.000 E, EA	450.00000	6,300.00	800.00000	11,200.00	531.00000	7,434.00
0120 0102913 31 REMOVABLE TAPE, YELLOW, SOLID,	0.828 6" GM	8,995.00000	7,447.86	18,000 <b>.</b> 00000	14,904.00	10,614.10000	8,788.47
0125 0706 1 3 RAISED PAVEMENT MARKER, TYPE I	928.000 3 EA	3.50000	3,248.00	5.00000	4,640.00	4.13000	3,832.64



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Tabulation (	of Bids
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Lettin	<b>g:</b> 042	.30106 Ja	anuary 06, 202	23 <b>Ca</b> l	l Order: 002		Contract:	E4W14	
	No / Item ID Description	Alternate	Quantity Units	(4) ROYAL BI	RIDGE, INC.	(5) ASTRON CONTRACTIN		COMPANY	NSTRUCTION DF PINELLAS
	dicates item is bid a	as Lump Sum		Unit Price	Ext Amount	IN Unit Price	C. Ext Amount	COUN Unit Price	TY, INC. Ext Amount
	SECTION:	0002 R	Roadway						
0130	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTN 445770	ERING, DO NOT 15201	BID	LS						
0135	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	CONTINGENCY D 44577015201	Y AMOUNT, DC	) LS						
	0002	Roadway Sec	tion Totals:		\$664,421.85		\$606,851.05		\$640,545.74

SECTION: 0003 Sig	jning						
0140 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	200.000 EA	3.50000	700.00	5.00000	1,000.00	4.13000	826.00
0145 0710 90	(1.000)	4,835.36000	4,835.36	35,000.00000	35,000.00	5,705.72000	5,705.72
PAINTED PAVEMENT MARKINGS, FINA SURFACE 44577015201	AL LS						
0003 Signing Section	on Totals:		\$5,535.36		\$36,000.00		\$6,531.72

Contract	Grand 1	Totals:

\$4,696,727.37

\$4,728,192.25

5,049,943.46

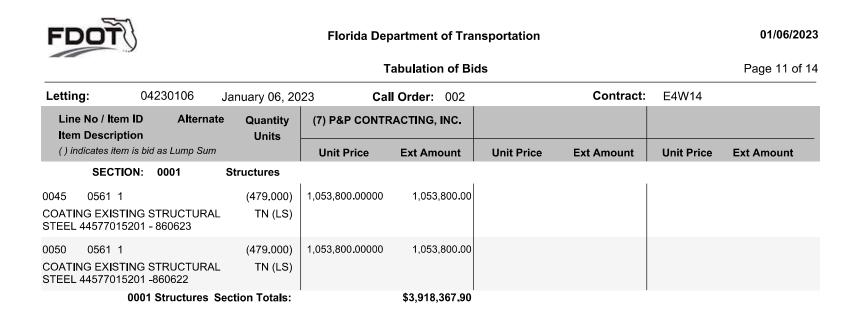


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# Tabulation of Bids

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Letting: 0423	30106 Ja	anuary 06, 20	23 <b>Ca</b> l	l Order: 002		Contract:	E4W14	
Line No / Item ID Item Description	Alternate	Quantity Units	(7) P&P CONTR	ACTING, INC.				
( ) indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	001 S	Structures						
0005 0400143 CLEANING & COATING SURFACE, CLASS 5		117,078.000 SF	5.00000	585,390.00				
0010 0403 1100 EPOXY CONCRETE OV CONCRETE BRIDGE DE		19,244.000 SY	50.00000	962,200.00				
0015 0413151 METHACRYLATE MONO	DMER	14.000 GA	84.00000	1,176.00				
0020 0413154 CLEANING & SEALING ( SURFACES - PENETRA METHACRYLATES		1,214.000 SF DR	5.85000	7,101.90				
0025 0465 3 50 MOVABLE BRIDGE COU ADJUST	JNTERWEIGH	6.000 IT, EA	6,000.00000	36,000.00				
0030 0465 20 MOVABLE BRIDGE- PRI MAINTENANCE & ROUT 44577015201 - 860622		(227.000) DA (LS)	30,000.00000	30,000.00				
0035 0465 20 MOVABLE BRIDGE- PRI MAINTENANCE & ROUT 44577015201 - 860623		(227.000) DA (LS)	30,000.00000	30,000.00				
0040 0465 21 MOVABLE BRIDGE OPE	RATOR	227.000 DA	700.00000	158,900.00				



	SECTION:	0002	Roadway		
0055 MOBIL	0101 1 IZATION 44577	015201	(1.000) LS	1,160,551.00000	1,160,551.00
0060 MAINT 445770	0102 1 ENANCE OF TI 015201	RAFFIC	(227.000) DA (LS)	654,845.00000	654,845.00
0065 WORK	0102 60 ZONE SIGN		3,501.000 ED	0.01000	35.01
	0102 74 1 NELIZING DEVI RUM, OR LCD	ICE- TYPES I, II,	9,543.000 DI, ED	0.01000	95.43
	ONGITUDINAL	CE- PEDESTRI CHANNELIZING		0.01000	58.92



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Letting	g: (	04230106 J	lanuary 06, 202	23 <b>Ca</b> l	l Order: 002		Contract:	E4W14	
	No / Item ID Description		Quantity Units	(7) P&P CONTR	ACTING, INC.				
() ina	licates item is l	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0102 76 / BOARD / Al / PANEL	DVANCE WARNI	241.000 NG ED	0.01000	2.41				
	0102 99 BLE CHANG EMPORARY	EABLE MESSAG	385.000 E ED	0.01000	3.85				
0095 TYPE <b>III</b>	0102115 I BARRICADI	Ξ	406.000 ED	0.01000	4.06				
0100 REMOV	0102913 21 ABLE TAPE,	WHITE, SOLID 6	1.766 6" GM	0.01000	0.02				
	0102913 22 ABLE TAPE, r 2'-4' SKIP, 6	WHITE, 10'-30',	0.722 3'-9', GM	0.01000	0.01				
0110 REMOV BAR	0102913 23 ABLE TAPE,	WHITE, 24" STO	54.000 DP LF	0.01000	0.54				
	0102913 29 ABLE TAPE, L OR ARRO\	WHITE, MESSA	14.000 GE, EA	0.01000	0.14				
0120 REMOV	0102913 31 ABLE TAPE,	YELLOW, SOLIE	0.828 D, 6" GM	0.01000	0.01				
0125 RAISED	0706 1 3 PAVEMENT	MARKER, TYPE	928.000 B EA	0.01000	9.28				

FDOT	Florida Department of Transportation									
		Tabulation of Bids								
Letting: 04230106 Janua	ry 06, 2023	Call Order: 002	Contract:	E4W14						
		ONTRACTING, INC.								
() indicates item is bid as Lump Sum	Units Unit Pric	e Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount						
SECTION: 0002 Road	way									
0130 0999 16 PARTNERING, DO NOT BID 44577015201	(1.000) 6,000.00 LS	0000 6,000.00								
0135 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44577015201	(1.000) 50,000.00 LS	0000 50,000.00								
0002 Roadway Section	Totals:	\$1,871,605.68								
SECTION: 0003 Signii	ng									
0140 0706 1 3 2 RAISED PAVEMENT MARKER, TYPE B	200.000 0.01 EA	1000 2.00								
0145 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44577015201	(1.000) 0.01 LS	1000 0.01								
0003 Signing Section	Totals:	\$2.01								
Contract Grand T	ietele:	\$5 789 975 59								

Contract Grand Totals:

\$5,789,975.59

FDO	(T	Flo	01/06/2023						
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Letting:	04230106	January 06, 2023	Call Order:	002	Contract:	E4W14			
	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.								