



Vendor Ranking

**Letting:** 04230106 January 06, 2023 10:30 AM **Call Order:** 002 **Contract:** E4W14  
**District:** District 4 **Counties:** BROWARD **Fed Aid No:** N/A  
**Contract Time:** 227 AVAILABLE DAYS **Project(s):** 44577015201 (\*)  
**Contract Desc:** SR-A1A/17TH CSWY OVER INTRACOASTAL WATERWAY - PAINTING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Winning bid	\$4,294,621.78	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



Tabulation of Bids

**Letting:** 04230106 January 06, 2023 **Call Order:** 002 **Contract:** E4W14  
**District:** District 4 **Counties:** BROWARD **Fed Aid No:** N/A  
**Contract Time:** 227 AVAILABLE DAYS **Project(s):** 44577015201 (\*)

**Contract Desc:** 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 Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) SEACOAST INCORPORATED		(3) SEMINOLE EQUIPMENT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
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	1,058,420.00	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



Tabulation of Bids

Letting: 04230106 January 06, 2023

Call Order: 002

Contract: E4W14

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) SEACOAST INCORPORATED		(3) SEMINOLE EQUIPMENT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1,214,000 SF	15.00000	18,210.00	6.00000	7,284.00	2.00000	2,428.00
0025 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		6,000 EA	12,000.00000	72,000.00	500.00000	3,000.00	5,000.00000	30,000.00
0030 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 44577015201 - 860622		(227,000) DA (LS)	23,000.00000	23,000.00	55,000.00000	55,000.00	32,800.00000	32,800.00
0035 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 44577015201 - 860623		(227,000) DA (LS)	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	930,000.00000	930,000.00	900,000.00000	900,000.00
<b>0001 Structures Section Totals:</b>				<b>\$3,505,455.30</b>		<b>\$3,911,602.00</b>		<b>\$4,053,021.00</b>



Tabulation of Bids

Letting: 04230106 January 06, 2023

Call Order: 002

Contract: E4W14

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) SEACOAST INCORPORATED		(3) SEMINOLE EQUIPMENT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
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, DI, VP, DRUM, OR LCD		9,543.000 ED	0.16000	1,526.88	0.12000	1,145.16	0.20000	1,908.60
0075 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		5,892.000 FD	0.10000	589.20	0.12000	707.04	0.15000	883.80
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		241.000 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 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



Tabulation of Bids

Letting: 04230106 January 06, 2023

Call Order: 002

Contract: E4W14

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) SEACOAST INCORPORATED		(3) SEMINOLE EQUIPMENT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
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
<b>0002 Roadway Section Totals:</b>				<b>\$783,366.48</b>		<b>\$539,529.95</b>		<b>\$415,595.25</b>



Tabulation of Bids

Letting: 04230106 January 06, 2023

Call Order: 002

Contract: E4W14

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) SEACOAST INCORPORATED		(3) SEMINOLE EQUIPMENT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0140 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		200.000 EA	4.00000	800.00	6.50000	1,300.00	10.00000	2,000.00
0145 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44577015201		(1.000) LS	5,000.00000	5,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
<b>0003 Signing Section Totals:</b>				<b>\$5,800.00</b>		<b>\$26,300.00</b>		<b>\$52,000.00</b>
<b>Contract Grand Totals:</b>				<b>\$4,294,621.78</b>		<b>\$4,477,431.95</b>		<b>4,520,616.25</b>



Tabulation of Bids

Letting: 04230106 January 06, 2023

Call Order: 002

Contract: E4W14

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROYAL BRIDGE, INC.		(5) ASTRON GENERAL CONTRACTING COMPANY, INC.		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		117,078.000 SF	2.50000	292,695.00	4.40000	515,143.20	4.00000	468,312.00
0010 0403 1100 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS		19,244.000 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 CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1,214.000 SF	4.00000	4,856.00	5.00000	6,070.00	76.00000	92,264.00
0025 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		6.000 EA	12,500.00000	75,000.00	8,000.00000	48,000.00	19,680.00000	118,080.00
0030 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 44577015201 - 860622		(227.000) DA (LS)	25,000.00000	25,000.00	50,000.00000	50,000.00	53,218.00000	53,218.00
0035 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 44577015201 - 860623		(227.000) DA (LS)	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	900.00000	204,300.00	800.00000	181,600.00	944.00000	214,288.00



Tabulation of Bids

Letting: 04230106 January 06, 2023

Call Order: 002

Contract: E4W14

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROYAL BRIDGE, INC.		(5) ASTRON GENERAL CONTRACTING COMPANY, INC.		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0045 0561 1 COATING EXISTING STRUCTURAL STEEL 44577015201 - 860623		(479.000) TN (LS)	1,035,700.00000	1,035,700.00	1,020,000.00000	1,020,000.00	1,014,000.00000	1,014,000.00
0050 0561 1 COATING EXISTING STRUCTURAL STEEL 44577015201 -860622		(479.000) TN (LS)	1,035,700.00000	1,035,700.00	1,020,000.00000	1,020,000.00	1,014,000.00000	1,014,000.00
<b>0001 Structures Section Totals:</b>				<b>\$4,026,770.16</b>		<b>\$4,085,341.20</b>		<b>\$4,402,866.00</b>

<b>SECTION: 0002 Roadway</b>								
0055 0101 1 MOBILIZATION 44577015201		(1.000) LS	465,000.00000	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	1,085.31
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		9,543.000 ED	0.12000	1,145.16	0.20000	1,908.60	0.14000	1,336.02
0075 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		5,892.000 FD	0.10000	589.20	0.10000	589.20	0.12000	707.04





Tabulation of Bids

Letting: 04230106 January 06, 2023

Call Order: 002

Contract: E4W14

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROYAL BRIDGE, INC.		(5) ASTRON GENERAL CONTRACTING COMPANY, INC.		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		241.000 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	4,315.85
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	18,744.50
0105 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.722 GM	3,510.00000	2,534.22	8,000.00000	5,776.00	4,141.80000	2,990.38
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, MESSAGE, SYMBOL OR ARROW		14.000 EA	450.00000	6,300.00	800.00000	11,200.00	531.00000	7,434.00
0120 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0,828 GM	8,995.00000	7,447.86	18,000.00000	14,904.00	10,614.10000	8,788.47
0125 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		928.000 EA	3.50000	3,248.00	5.00000	4,640.00	4.13000	3,832.64



Tabulation of Bids

Letting: 04230106 January 06, 2023

Call Order: 002

Contract: E4W14

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROYAL BRIDGE, INC.		(5) ASTRON GENERAL CONTRACTING COMPANY, INC.		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
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
<b>0002 Roadway Section Totals:</b>				<b>\$664,421.85</b>		<b>\$606,851.05</b>		<b>\$640,545.74</b>
<b>SECTION: 0003 Signing</b>								
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 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44577015201		(1.000) LS	4,835,36000	4,835.36	35,000.00000	35,000.00	5,705,72000	5,705.72
<b>0003 Signing Section Totals:</b>				<b>\$5,535.36</b>		<b>\$36,000.00</b>		<b>\$6,531.72</b>
<b>Contract Grand Totals:</b>				<b>\$4,696,727.37</b>		<b>\$4,728,192.25</b>		<b>5,049,943.46</b>



Tabulation of Bids

Letting: 04230106 January 06, 2023 Call Order: 002 Contract: E4W14

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) P&P CONTRACTING, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
<b>SECTION: 0001 Structures</b>										
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		117,078.000 SF	5.00000	585,390.00						
0010 0403 1100 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS		19,244.000 SY	50.00000	962,200.00						
0015 0413151 METHACRYLATE MONOMER		14.000 GA	84.00000	1,176.00						
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1,214.000 SF	5.85000	7,101.90						
0025 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		6.000 EA	6,000.00000	36,000.00						
0030 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 44577015201 - 860622		(227.000) DA (LS)	30,000.00000	30,000.00						
0035 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 44577015201 - 860623		(227.000) DA (LS)	30,000.00000	30,000.00						
0040 0465 21 MOVABLE BRIDGE OPERATOR		227.000 DA	700.00000	158,900.00						





Tabulation of Bids

Letting: 04230106 January 06, 2023 Call Order: 002 Contract: E4W14

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) P&P CONTRACTING, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
<b>SECTION: 0002</b>		<b>Roadway</b>								
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		241.000 ED	0.01000	2.41						
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		385.000 ED	0.01000	3.85						
0095 0102115 TYPE III BARRICADE		406.000 ED	0.01000	4.06						
0100 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.766 GM	0.01000	0.02						
0105 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.722 GM	0.01000	0.01						
0110 0102913 23 REMOVABLE TAPE, WHITE, 24" STOP BAR		54.000 LF	0.01000	0.54						
0115 0102913 29 REMOVABLE TAPE, WHITE, MESSAGE, SYMBOL OR ARROW		14.000 EA	0.01000	0.14						
0120 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.828 GM	0.01000	0.01						
0125 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		928.000 EA	0.01000	9.28						



Tabulation of Bids

Letting: 04230106 January 06, 2023 Call Order: 002 Contract: E4W14

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) P&P CONTRACTING, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
<b>SECTION: 0002 Roadway</b>										
0130 0999 16 PARTNERING, DO NOT BID 44577015201		(1.000) LS	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						
<b>0002 Roadway Section Totals:</b>				<b>\$1,871,605.68</b>						

<b>SECTION: 0003 Signing</b>										
0140 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		200.000 EA	0.01000	2.00						
0145 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44577015201		(1.000) LS	0.01000	0.01						
<b>0003 Signing Section Totals:</b>				<b>\$2.01</b>						

<b>Contract Grand Totals:</b>	<b>\$5,789,975.59</b>
-------------------------------	-----------------------



Tabulation of Bids

---

**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.*