

01/06/2023

Vendor Ranking

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Letting: 04230106 January 06, 2023 10:30 AM Call Order: 003 Contract: E4W41 District: District 4 Counties: PALM BEACH Fed Aid No: N/A

Project(s): 44576915201 (*) Contract Time: 196 AVAILABLE DAYS

Contract Desc: SR A1A / BLUE HERON BLVD OVER INTRACOASTAL WATERWAY BRIDGE R

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	JONES BENITEZ CORPORATION	Responsive	Winning bid	\$4,444,623.35	100.00%
2	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$4,632,686.20	104.23%
3	VECELLIO & GROGAN, INC.	Responsive	Non-Winning Bid	\$4,726,265.11	106.34%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$5,921,587.16	133.23%
5	CONE & GRAHAM, INC.	Responsive	Non-Winning Bid	\$7,613,226.18	171.29%

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



01/06/2023

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Tabulation of Bids

Letting:04230106January 06, 2023Call Order:003Contract:E4W41District:District 4Counties:PALM BEACHFed Aid No: N/A

Contract Time: 196 AVAILABLE DAYS Project(s): 44576915201 (*)

Contract Descr: SR A1A / BLUE HERON BLVD OVER INTRACOASTAL WATERWAY BRIDGE R

The Improvements under this Contract consist of , but are not limited to, MOT, floating turbidity barrier, bridge superstructure (partial deck replacement, spall restoration, crack injection, reinforcing steel, expansion joint, concrete removal), bridge substructure (bearing replacement), reef establishment, milling and resurfacing, concrete (traffic separator, median barrier), and pavement markings (removable tape, permanent tape, painted, thermoplastic, raised) along State Road A1A (Blue Heron Boulevard) at Bridge Number 930269 (over the Intracoastal Waterway) for 0.374 miles in the City of Riviera Beach, Palm Beach County.

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

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

Please read 8-13 from the Specifications package: Alternative Contracting: Incentive/Disincentive

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	e Quantity Units	(1) JONES CORPOR		(2) KIEWIT INFR SOUTH		` '	O & GROGAN, NC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures						
0005 0104 11 FLOATING TURBIDITY BARRIER	1,158.000 LF	40.00000	46,320.00	25.00000	28,950.00	20.00000	23,160.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 930269 - 44576915201	(19350.000) SF (LS)	760,000.00000	760,000.00	1,336,000.00000	1,336,000.00	802,500 <u>.</u> 00000	802,500.00



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04230106	January 06, 2023	Call Order: 003	Contract: E4\M/41

Letting:	04230106	January 06, 20	23 Ca l	ll Order: 003		Contract:	E4W41	
Line No		Quantity Units	(1) JONES CORPOR		(2) KIEWIT INFR SOUTI		(3) VECELLIC IN	
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	Structures						
TRANSPOR	10 84 T EXISTING MATERIAL BLISHMENT 930269 - 11	(1.000) FOR LS	40,000.00000	40,000.00	2,500.00000	2,500.00	50,000.00000	50,000.00
0020 040 CONCRETE SUPERSTR		493.000 CY	2,000.00000	986,000.00	1,827.00000	900,711.00	900.00000	443,700.00
	00143 & COATING CONCRETE CLASS 5	76,423.000 SF	3.50000	267,480.50	6.00000	458,538.00	3.00000	229,269.00
RESTORE S	01 70 3 SPALLED AREAS, LATEX MORTAR- ACRYLIC	329.000 CF	2,000.00000	658,000.00	950.00000	312,550.00	4,400.00000	1,447,600.00
EPOXY MAT	11 1 FERIAL FOR CRACK - STRUCTURES REHAB	16.000 GA	200.00000	3,200.00	160.00000	2,560.00	342.00000	5,472.00
	11 2 JECT & SEAL- ES REHAB	305.000 LF	200.00000	61,000.00	80.0000	24,400.00	677.00000	206,485.00
	15 1 4 NG STEEL - BRIDGE UCTURE	155,146.000 LB	2.60000	403,379.60	1.80000	279,262.80	1.85000	287,020.10
BRIDGE DE	58 121 CK EXPANSION JOINT, ATION, POURED JOINT V DD	516.000 LF WITH	60,0000	30,960.00	70.00000	36,120.00	80.0000	41,280.00



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Tabulation of Bids

Contract: F4\W41

Letting:	04230106	January 06, 20	23 C a	all Order: 003		Contract:	E4W41	
Line No / Item		e Quantity Units	COPPORATION		(2) KIEWIT INFRASTRUCTURE SOUTH CO.		(3) VECELLIO & GROGAN, INC.	
() indicates item is bid as Lump Sum		C imes	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Structures

> 0001 Structures Section Totals: \$3,256,340.10 \$3,381,591.80 \$3,536,486.10

SECTI	ON: 0002	Roadway						
0055 0101 1		(1.000)	440,000.00000	440,000.00	463,000.00000	463,000.00	467,000.00000	467,000.00
MOBILIZATION 4	14576915201	LS						
0060 0102 1		(196.000)	130,000.00000	130,000.00	196,000.00000	196,000.00	70,000.00000	70,000.00
MAINTENANCE 44576915201	OF TRAFFIC	DA (LS)						
0065 0102 60	1	5,527.000	0.80000	4,421.60	0.30000	1,658.10	0.30000	1,658.10
WORK ZONE SI	ΞN	ED						
0070 0102 71	15	150.000	87.50000	13,125.00	48.00000	7,200.00	45.00000	6,750.00
TEMPORARY BA ANCHORED	ARRIER, F&I,	LF						
0075 0102 74	. 1	20,445.000	0.25000	5,111 . 25	0.16000	3,271.20	0.15000	3,066.75
CHANNELIZING VP, DRUM, OR L	DEVICE- TYPES .CD	I, II, DI, ED						
0080 0102 74	8	4,896.000	0.15000	734.40	0.20000	979.20	0.10000	489.60
CHANNELIZING LCD (LONGITUE DEVICE)	DEVICE- PEDES INAL CHANNELI							
0085 0102 75	1	3,075.000	25.00000	76,875.00	25.00000	76,875.00	21.00000	64,575.00
TEMPORARY SE REMOVE	EPARATOR, F&I	LF						



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Letting:	04230106	January 06, 20	23 Ca l	Order: 003		Contract:	E4W41	
Line No / Item Descri		Quantity Units	(1) JONES CORPOR		(2) KIEWIT INFR		(3) VECELLIC IN	& GROGAN, C.
() indicates it	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Roadway						
0090 0102 ARROW BOAR ARROW PANE	D / ADVANCE WARN	467.000 ING ED	7.50000	3,502.50	8.00000	3,736.00	6.00000	2,802.00
0095 0102 TEMPORARY (REDIRECTIVE	CRASH CUSHION,	1.000 LO	2,200.00000	2,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
0100 0102 PORTABLE CH SIGN, TEMPOR	ANGEABLE MESSAG	445.000 GE ED	16.00000	7,120.00	12.00000	5,340.00	12.35000	5,495.75
0105 01021 TYPE III BARR	· -	1,672.000 ED	16.00000	26,752.00	0.40000	668.80	0.35000	585.20
0110 01029 REMOVABLE	013 21 FAPE, WHITE, SOLID	1.622 6" GM	18,000.00000	29,196.00	17,000.00000	27,574.00	12,000.00000	19,464.00
0115 01029 REMOVABLE 7 6'-10', or 2'-4' S	ΓΑΡΕ, WHITE, 10'-30',	1.509 3'-9', GM	8,000.00000	12,072.00	10,000.00000	15,090.00	6,100.00000	9,204.90
	013 29 FAPE, WHITE, MESSA RROW	20.000 AGE, EA	600.00000	12,000.00	500.00000	10,000.00	430.00000	8,600.00
0125 01029 REMOVABLE	013 31 FAPE, YELLOW, SOL I	1.314 D, 6" GM	18,000.00000	23,652,00	17,000.00000	22,338.00	13,260.00000	17,423.64
0130 0110 REMOVAL OF	4 10 EXISTING CONCRET	117.000 E SY	50.00000	5,850.00	300.00000	35,100.00	283.00000	33,111.00



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Letting:	04230106	January 06, 20	23 Ca l	ll Order: 003		Contract:	E4W41	
	o / Item ID Alter	rnate Quantity Units	(1) JONES CORPOR		(2) KIEWIT INFR SOUTI			& GROGAN, C.
() indica	tes item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0002	Roadway						
	285709 ₋ BASE, BASE GROU	117.000 P 09 SY	100.00000	11,700.00	150.00000	17,550.00	165.00000	19,305.00
MILLING E	327 70 1 XISTING ASPHALT T, 1" AVG DEPTH	5,026.000 SY	5.00000	25,130.00	4.50000	22,617.00	10.75000	54,029.50
	334 112 VE ASPHALTIC CON 3	12.900 C, TN	350,00000	4,515.00	400,00000	5,160.00	685.00000	8,836,50
ASPHALT	337 780 CONCRETE FRICTIC IRAFFIC B, FC-9.5, P		250.00000	69,125.00	350.00000	96,775.00	506.00000	139,909.00
CONCRET	520 70 E TRAFFIC SEPARA VARIABLE WIDTH	56.000 TOR, SY	200.00000	11,200.00	300.00000	16,800.00	425.00000	23,800.00
	521 111 ONCRETE BARRIER	269.000 , 38" LF	230.00000	61,870.00	275.00000	73,975.00	169.00000	45,461.00
	706 1 3 AVEMENT MARKER,	408.000 TYPE B EA	5,00000	2,040.00	4.00000	1,632 <u>.</u> 00	5.00000	2,040.00
PAINTED F	710 11101 PAVEMENT MARKIN D, WHITE, SOLID, 6"	0.585 GS, GM	8,500.00000	4,972.50	900.0000	526.50	1,520.00000	889.20



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Letting	g : 0	4230106	January 06, 20	23 Ca l	ll Order: 003		Contract:	E4W41	
	No / Item ID Description	Alternat	te Quantity Units	(1) JONES CORPOR		(2) KIEWIT INFR SOUTI			& GROGAN, C.
() ind	licates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0175	0710 11131		0.195	600.00000	117.00	500.00000	97.50	600.00000	117.00
	ARD, WHITE,	T MARKINGS, SKIP, 10-30 (
0180	0710 11160		8.000	75,00000	600.00	120,00000	960.00	153.00000	1,224.00
	ARD, WHITE,	T MARKINGS, MESSAGE O							
0185	0710 11170		8.000	75.00000	600.00	120.00000	960.00	43.00000	344.00
	D PAVEMEN ⁻ ARD, WHITE,	T MARKINGS, ARROWS	, EA						
0190	0710 11201		0.195	2,000.00000	390.00	900.00000	175.50	1,600.00000	312.00
	D PAVEMEN ⁻ ARD, YELLOV	T MARKINGS, V, SOLID, 6"	, GM						
0195	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNE 4457691	ER I NG, DO N 15201	OT BID	LS						
0200	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	CONTINGEN D 4457691520	CY AMOUNT,)1	DO LS						
	00	02 Roadway S	Section Totals:		\$1,040,871.25		\$1,163,258.80		\$1,063,693.14
	SECTION:	0003	Signing						
0205	0706 1 3		609.000	5.00000	3,045.00	4.00000	2,436.00	5.00000	3,045.00
RAISED	PAVEMENT	MARKER, TYF	PE B EA						



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Letting:	04230106	January 06, 20	23 Ca l	ll Order: 003		Contract:	E4W41	
	o / Item ID Alterna	ite Quantity Units	(1) JONES CORPOR		(2) KIEWIT INFR SOUTI			O & GROGAN, IC.
() indica	ites item is bid as Lump Sun	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0003	Signing						
PAINTED F	710 90 PAVEMENT MARKINGS 44576915201	(1.000) , FINAL LS	8,000.00000	8,000.00	9,000.00000	9,000.00	4,650.00000	4,650.00
THERMOP	711 11124 PLASTIC, STANDARD, W ' FOR DIAGONALS AND IS	,	5.00000	3,075.00	3.00000	1,845.00	4.00000	2,460.00
THERMOP	711 11160 PLASTIC, STANDARD, W : OR SYMBOL	4.000 /HITE, EA	100.00000	400.00	225.00000	900.00	490.00000	1,960.00
	711 11170 PLASTIC, STANDARD, W	4.000 /HITE, EA	100.00000	400.00	225.00000	900.00	92.00000	368.00
THERMOP WHITE WI	711 14560 PLASTIC, PREFORMED, TH BLACK CONTRAST (E PAVEMENT, MESSAC		500.00000	3,500.00	750,00000	5,250.00	762.00000	5,334.00
THERMOP WHITE WI	711 14570 PLASTIC, PREFORMED, TH BLACK CONTRAST, IN CONCRETE SURFAC	7.000 EA	500.00000	3,500.00	500.00000	3,500.00	855.00000	5,985.00
THERMOP	711 16101 PLASTIC, STANDARD-O' S, WHITE, SOLID, 6"	0.522 THER GM	8,000.00000	4,176.00	5,000.00000	2,610.00	6,250.00000	3,262.50
THERMOP	711 16131 PLASTIC, STANDARD-O' S, WHITE, SKIP, 6",10-3 NE DROP		2,000.00000	472.00	1,600.00000	377.60	2,235.00000	527.46



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Letting:	042301	I06 Jan	uary 06, 20	23 Ca l	II Order: 003		Contract:	E4W41	
Line No /		Alternate	Quantity Units	(1) JONES CORPOR		(2) KIEWIT INFR SOUT			O & GROGAN, IC.
() indicates	item is bid as Lu	ımp Sum	- 11112	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0003	3 Sig	ning						
THERMOPLA	1 16201 ASTIC, STAND, YELLOW, SOL		0.185 GM	8,000.00000	1,480.00	5,000.00000	925.00	6,525.00000	1,207.13
PERMANENT	3103101 Г TAPE, WHITE ETE BRIDGES		1.496 GM	45,000.00000	67,320.00	22,000.00000	32,912.00	35,600.00000	53,257.60
PERMANENT	3103131 Г ТАРЕ, WHITE D, 6" FOR CO	,	0.766 GM	12,000.00000	9,192.00	7,000.00000	5,362.00	13,525.00000	10,360.15
PERMANENT	3103201 Г TAPE, YELLO ETE BRIDGES	, ,	0.748 " GM	45,000.00000	33,660.00	22,000.00000	16,456.00	36,200.00000	27,077.60
PERMANENT	3103331 Г ТАРЕ, BLACI D, 6" FOR CO		0.766 GM	12,000.00000	9,192.00	7,000.00000	5,362.00	8,605.00000	6,591.43
	0003 Si	igning Secti	on Totals:		\$147,412.00		\$87,835.60		\$126,085.87
	Con	ntract Grand	l Totals:		\$4,444,623.35		\$4,632,686.20		4,726,265.11



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Letting:	04230106	January 06, 20	23 Cal	l Order: 003		Contract:	E4W41	
Line No / Ite Item Descri		e Quantity Units	(4) SOUTHER BRIDGE		(5) CONE & G	(5) CONE & GRAHAM, INC.		
() indicates it	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ΓΙΟΝ: 0001	Structures						
0005 0104 ² FLOATING TUR	11 RBIDITY BARRIER	1,158.000 LF	12.00000	13,896.00	28.80000	33,350.40		
0010 0110 REMOVAL OF STRUCTURES, 44576915201		(19350.000) SF (LS)	500,000.00000	500,000.00	2,552,100.00000	2,552,100.00		
	34 EXISTING MATERIAL ISHMENT 930269 -	(1.000) FOR LS	25,000.00000	25,000.00	164,534.00000	164,534.00		
0020 0400 CONCRETE CL SUPERSTRUC	_ASS IV,	493 <u>.</u> 000 CY	3,120,00000	1,538,160.00	2,100.00000	1,035,300.00		
0025 04001 CLEANING & C SURFACE, CLA	OATING CONCRETI	76,423.000 E SF	4.00000	305,692.00	7.60000	580,814.80		
	70 3 NLLED AREAS, LATE RTAR- ACRYLIC	329.000 X CF	700.00000	230,300.00	1,584.66000	521,353.14		
	1 RIAL FOR CRACK 'RUCTURES REHAB	16.000 GA	100.00000	1,600.00	243.55000	3,896.80		
0040 0411 CRACKS INJEC STRUCTURES	CT & SEAL-	305.000 LF	150.00000	45,750.00	225.78000	68,862.90		





Letting:	04230106	January 06, 2023	3 Cal	Order: 003		Contract:	E4W41	
Line No / Ite Item Descri		e Quantity Units	(4) SOUTHER BRIDGE		(5) CONE & GF	RAHAM, INC.		
() indicates ite	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	TON: 0001	Structures						
0045 0415 REINFORCING SUPERSTRUC	STEEL - BRIDGE	155,146.000 LB	3.00000	465,438.00	1.62000	251,336.52		
	1 21 EXPANSION JOINT DN, POURED JOINT		65.00000	33,540.00	74.83000	38,612.28		
	0001 Structures S	Section Totals:		\$3,159,376.00		\$5,250,160.84		

	SECTION:	0002 F	Roadway				
0055 MOBILI	0101 1 IZATION 44576	915201	(1.000) LS	725,000.00000	725,000.00	1,417,953.00000	1,417,953.00
0060 MAINTI 445769	0102 1 ENANCE OF TR 15201	RAFFIC	(196.000) DA (LS)	400,000.00000	400,000.00	312,534.00000	312,534.00
0065 WORK	0102 60 ZONE SIGN		5,527.000 ED	0.30000	1,658.10	0.32300	1,785.22
0070 TEMPO ANCHO	0102 71 15 DRARY BARRIE DRED	ER, F&I,	150.000 LF	85,00000	12,750.00	51.96000	7,794.00
	0102 74 1 IELIZING DEVI UM, OR LCD	CE- TYPES I, II,	20,445.000 DI, ED	0.15000	3,066.75	0.15500	3,168.98



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Letting	: 04230	0106 Jar	nuary 06, 20	23 Cal	Order: 003		Contract:	E4W41	
	No / Item ID Description	Alternate	Quantity Units	(4) SOUTHER BRIDGE		(5) CONE & GI	(5) CONE & GRAHAM, INC.		
() indi	icates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	02 Ro	oadway						
CHANNE	0102 74 8 ELIZING DEVICE- NGITUDINAL CH.		4,896.000 N FD	0.11000	538.56	0.09900	484.70		
	0102 75 1 RARY SEPARATO E	DR, F&I	3,075.000 LF	22,00000	67,650.00	23,88000	73,431.00		
	0102 76 BOARD / ADVAN PANEL	ICE WARNING	467.000 G ED	00000.8	3,736.00	7.03000	3,283.01		
TEMPOR	0102 89 1 RARY CRASH CU CTIVE OPTION	SHION,	1.000 LO	1,200.00000	1,200.00	1,326.92000	1,326.92		
PORTAB	0102 99 BLE CHANGEABL EMPORARY	E MESSAGE	445.000 ED	12,00000	5,340.00	14.05000	6,252.25		
	0102115 BARR I CADE		1,672.000 ED	0.40000	668.80	0.37000	618.64		
	0102913 21 ABLE TAPE, WHI	TE, SOLID 6"	1.622 GM	12,500.00000	20,275.00	13,900.40000	22,546.45		
REMOVA	0102913 22 ABLE TAPE, WHI 2'-4' SKIP, 6" WII		1.509 9', GM	3,250.00000	4,904.25	7,020.75000	10,594.31		



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Letting	j: 042	:30106 Ja	nuary 06, 202	3 Cal	Order: 003		Contract:	E4W41	
	No / Item ID Description	Alternate	Quantity Units	(4) SOUTHER BRIDGE	RN ROAD & E, LLC	(5) CONE & G	RAHAM, INC.		
() indi	icates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002 R	oadway						
REMOVA	0102913 29 ABLE TAPE, WI L OR ARROW	HITE, MESSAG	20.000 E, EA	300.00000	6,000.00	491.45000	9,829.00		
	0102913 31 ABLE TAPE, YE	ELLOW, SOL I D,	1.314 6" GM	12,500.00000	16,425.00	11,621.00000	15,269.99		
	0110 4 10 AL OF EXISTIN	G CONCRETE	117.000 SY	8,500.00000	994,500.00	192.47000	22,518.99		
	0285709 AL BASE, BASI	E GROUP 09	117.000 SY	70.00000	8,190.00	290.66000	34,007.22		
MILLING	0327 70 1 EXISTING ASI ENT, 1" AVG DE		5,026.000 SY	6.00000	30,156.00	14.04200	70,575.09		
	0334 1 12 PAVE ASPHALT CB	TIC CONC,	12.900 TN	325.00000	4,192.50	996.95000	12,860.66		
ASPHAL	0337 780 T CONCRETE E,TRAFFIC B, F		276.500 TN 2	350.00000	96,775.00	372.10000	102,885.65		
CONCRE	0520 70 ETE TRAFFIC S L- VARIABLE W		56.000 SY	450.00000	25,200.00	353.38000	19,789.28		
	0521 1 11 CONCRETE B.	ARRIER, 38"	269.000 LF	500.00000	134,500.00	118.37000	31,841.53		



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Letting	g: 04	4230106	January 06, 202	23 Cal	l Order: 003		Contract:	E4W41	
	No / Item ID Description	Alternat	e Quantity Units	(4) SOUTHER BRIDGE		(5) CONE & G	RAHAM, INC.		
() ind	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0165 RAISED	0706 1 3 PAVEMENT	MARKER, TYF	408.000 PEB EA	4.00000	1,632.00	5.55000	2,264.40		
	0710 11101 D PAVEMENT ARD, WHITE,	「 MARKINGS, SOLID, 6"	0.585 GM	1,200.00000	702.00	1,760.80000	1,030.07		
	ARD, WHITE,	「 MARKINGS, SKIP, 10-30 (500,00000	97.50	674.00000	131.43		
	ARD, WHITE,	「MARKINGS, MESSAGE OF		40.00000	320.00	175.52000	1,404.16		
	0710 11170 D PAVEMENT ARD, WHITE,	「MARKINGS, ARROWS	8.000 EA	40.00000	320.00	49.15000	393.20		
	0710 11201 D PAVEMENT ARD, YELLOW	「 MARKINGS, V, SOLID, 6"	0.195 GM	1,200.00000	234.00	1,760.80400	343.36		
0195 PARTNI 445769	0999 16 ERING, DO NO 15201	OT BID	(1.000) LS	6,000 . 00000	6,000.00	6,000.00000	6,000.00		
	0999 25 CONTINGEN D 4457691520	CY AMOUNT, I	(1.000) DO LS	50,000,00000	50,000.00	50,000.00000	50,000.00		



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Florida Department of Transportation

Tabulation of Bids

Letting: 04230106 January 06, 2023 **Call Order:** 003 **Contract:** E4W41

· ·								
Line No / Item ID Item Description	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) CONE & GRAHAM, INC.			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$2,622,031.46 \$2,242,916.51

SECTION: 0003	Signing				
0205 0706 1 3 RAISED PAVEMENT MARKER	609.000 R, TYPE B EA	4.00000	2,436.00	5.55000	3,379.95
0210 0710 90 PAINTED PAVEMENT MARKIN SURFACE 44576915201	(1.000) NGS, FINAL LS	2,850.00000	2,850.00	5,335.77000	5,335.77
0215 0711 11124 THERMOPLASTIC, STANDAR SOLID, 18" FOR DIAGONALS CHEVRONS		5.00000	3,075.00	4.15000	2,552.25
0220 0711 11160 THERMOPLASTIC, STANDAR MESSAGE OR SYMBOL	D, WHITE, EA	70.00000	280.00	561.66000	2,246.64
0225 0711 11170 THERMOPLASTIC, STANDAR ARROW	D, WHITE, EA	55.00000	220.00	105.31100	421.24
0230 0711 14560 THERMOPLASTIC, PREFORM WHITE WITH BLACK CONTRACONCRETE PAVEMENT, MESSYMBOL	ASTON	600,0000	4,200.00	982.91000	6,880.37



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Florida Department of Transportation



Lettina:	04230106	January 06, 2023	Call Order: 003	Contract: F4W41

Letting:	04	230106	January 06, 20	023 Ca l	ll Order: 003		Contract:	E4W41	
	/ Item ID scription	Alternate	Quantity Units	(4) SOUTHEI BRIDGI		(5) CONE & GI	RAHAM, INC.		
() indicate	es item is bia	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION:	0003	Signing						
0235 07	11 14570		7.000	600.00000	4,200.00	874.79000	6,123.53		
THERMOPL WHITE WIT ARROW ON	H BLACK C		EA						
0240 07	11 16101		0.522	8,500.00000	4,437.00	7,200.98000	3,758.91		
THERMOPL SURFACES		ANDARD-OTI OLID, 6"	HER GM						
0245 07	11 16131		0.236	2,200.00000	519.20	2,574.00000	607.46		
	S, WHITE, S	ANDARD-OTI KIP, 6",10-30							
0250 07	11 16201		0.185	8,500.00000	1,572.50	7,295.74000	1,349.71		
THERMOPL SURFACES		ANDARD-OTI , SOL I D, 6"	HER GM						
0255 07	13103101		1.496	42,500.00000	63,580.00	32,000.00000	47,872.00		
PERMANEN FOR CONC		VHITE, SOLID DGES	, 6" GM						
0260 07	13103131		0.766	12,500.00000	9,575.00	12,000.00000	9,192.00		
PERMANEN SKIP/DOTT SURFACES	ED, 6" FOR	VHITE, R CONCRETE	GM						
0265 07	13103201		0.748	45,000.00000	33,660.00	33,000,00000	24,684.00		
PERMANEN FOR CONC		ELLOW, SOL DGES	ID, 6" GM						
0270 07	13103331		0.766	12,500.00000	9,575.00	7,500.00000	5,745.00		
PERMANEN SKIP/DOTT SURFACES	ED, 6" FOR	LACK, CONCRETE	GM						



01/06/2023

Tabulation of Bids

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Letting:	04230106	January 06, 20	23 C :	all Order: 003		Contract:	E4W41	
		ate Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) CONE & (GRAHAM, INC.		
() indicates it	() indicates item is bid as Lump Sum			Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC.	TION: 0003 0003 Signing	Signing Section Totals:		\$140,179.70		\$120,148.83		
	Contract Grand Totals: \$5,921,587.16 \$7,613,226.18							



01/06/2023

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Tabulation of Bids

Letting: 04230106 January 06, 2023 **Call Order:** 003 **Contract:** E4W41

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.