



Vendor Ranking

**Letting:** 06191031    October 31, 2019 11:00 AM    **Call Order:** 001    **Contract:** E6L95  
**District:** District 6    **Counties:** MONROE    **Fed Aid No:** N/A  
**Contract Time:** 290 AVAILABLE DAYS    **Project(s):** 44174015201 (\*)  
**Contract Desc:** SR 5/US-1/OVERSEAS HWY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Winning bid	\$6,166,186.40	100.00%
2	CONDOTTE AMERICA, INC.	Responsive	Non-Winning Bid	\$6,890,000.00	111.74%
3	LEAD ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$6,922,083.00	112.26%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$7,022,525.30	113.89%
5	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$7,111,905.00	115.34%
6	CEKRA INC	Responsive	Non-Winning Bid	\$7,693,942.85	124.78%
7	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$9,015,737.56	146.21%

*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.*



Tabulation of Bids

**Letting:** 06191031 October 31, 2019 **Call Order:** 001 **Contract:** E6L95  
**District:** District 6 **Counties:** MONROE **Fed Aid No:** N/A  
**Contract Time:** 290 AVAILABLE DAYS **Project(s):** 44174015201 (\*)  
**Contract Descr:** SR 5/US-1/OVERSEAS HWY

Electronic bids are requested for a contract that consists of Bridge-Repair/Rehabilitation along State Road 5/US1 Overseas over Cow Key Channel Bridge 90086 and 900125 in Monroe County. Prequalification is required.

\* MANDATORY PRE-BID MEETING

A mandatory Pre-Bid Meeting is scheduled for this project, Thursday, October 3, 2019 at 11:00 AM EST at the Florida Department of Transportation District Six, Adam Leigh Cann Building, 1000 Northwest 111th Avenue, at the Procurement Conference Room, 2nd Floor, FL 33172.

ONLY PROSPECTIVE BIDDERS ATTENDING THE MANDATORY PRE-BID MEETING WILL RECEIVE ACCESS TO THE BIDDING DOCUMENTS AND PLANS

Visit [www.bidx.com](http://www.bidx.com) for more information.

DIVERSITY ACHIEVEMENT: MINORITY BUSINESS ENTERPRISE (MBE) UTILIZATION

The Department, in accordance with Title VI of the Civil Rights Act of 1964, 42 USC 2000d- 2000d- 4, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively ensure that in any contract/agreement entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated on the basis of race, color, national origin, or sex in consideration for an award.

The Department encourages small, minority, women, and service-disabled veteran businesses to compete for Department contracts, both as "Vendor" and as subcontractors. The Department, its vendors, suppliers, and consultants should take all necessary and reasonable steps to ensure that small, minority, women, and service-disabled veteran businesses have the opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment. For this contract, the Department has a goal of 20% commitment for Minority Business Enterprises (MBE) participation. Proposers are requested to indicate their intention regarding MBE participation on the MBE Planned Utilization form and to submit the completed form with their Price Proposal. The contract vendor will be asked to submit payment certification for MBE subcontractors used.

To request certification or to locate certified MBEs, call the Office of Supplier Diversity, Department of Management Services at (850) 487-0915, or access their MBE directory on the Internet at [www.osd.dms.state.fl.us/](http://www.osd.dms.state.fl.us/)

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44174015201 900086		(5160.000) SF (LS)	335,000.00000	335,000.00	520,000.00000	520,000.00	635,000.00000	635,000.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44174015201 900125		(6734.000) SF (LS)	387,000.00000	387,000.00	620,000.00000	620,000.00	571,400.75000	571,400.75
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		23.000 CY	1,300.00000	29,900.00	1,410.00000	32,430.00	1,620.00000	37,260.00
0020 0400 4 47 CONCRETE CLASS IV, CAST IN PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE		341.100 CY	1,100.00000	375,210.00	1,700.00000	579,870.00	900.00000	306,990.00
0025 0400 7 BRIDGE DECK GROOVING, LESS THAN 8.5"		976.000 SY	43.00000	41,968.00	34.00000	33,184.00	53.00000	51,728.00
0030 0400148 PLAIN NEOPRENE BEARING PADS		25.600 CF	1,000.00000	25,600.00	700.00000	17,920.00	610.00000	15,616.00
0035 0413149 PENETRANT SEALER		145.000 GA	40.00000	5,800.00	50.00000	7,250.00	250.00000	36,250.00
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		22,523.000 SF	3.00000	67,569.00	4.20000	94,596.60	8.00000	180,184.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0045 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		75,861.000 LB	1.20000	91,033.20	1.50000	113,791.50	1.10000	83,447.10
0050 0450 8 13 PRESTRESSED BEAM: FLORIDA SLAB BEAM, BEAM DEPTH 12", WIDTH 55-57"		2,441.000 LF	675.00000	1,647,675.00	680.00000	1,659,880.00	800.00000	1,952,800.00
0055 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		42.000 LF	2,300.00000	96,600.00	3,800.00000	159,600.00	5,000.00000	210,000.00
0060 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		396.000 LF	80.00000	31,680.00	45.00000	17,820.00	45.00000	17,820.00
0065 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		20,347.000 LB	22.00000	447,634.00	18.00000	366,246.00	14.00000	284,858.00
0070 0515 4 1 BULLET RAIL, SINGLE RAIL		120.000 LF	40.00000	4,800.00	40.00000	4,800.00	48.00000	5,760.00
0075 0515 4 2 BULLET RAIL, DOUBLE RAIL		120.000 LF	62.00000	7,440.00	60.00000	7,200.00	62.00000	7,440.00
0080 0521 5 4 CONCRETE TRAFFIC RAILING- BRIDGE, 32" VERTICAL FACE		240.000 LF	250.00000	60,000.00	125.00000	30,000.00	185.00000	44,400.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0085 0521 5 38 CONCRETE TRAFFIC RAILING- BRIDGE, 32" F-SHAPE, PROJECT 441740-1-52-01		360.000 LF	260.00000	93,600.00	135.00000	48,600.00	210.00000	75,600.00
<b>0001 Structures Section Totals:</b>				<b>\$3,748,509.20</b>		<b>\$4,313,188.10</b>		<b>\$4,516,553.85</b>
<b>SECTION: 0002 Roadway</b>								
0090 0101 1 MOBILIZATION 44174015201		(1.000) LS	615,000.00000	615,000.00	685,000.00000	685,000.00	690,000.00000	690,000.00
0095 0102 1 MAINTENANCE OF TRAFFIC 44174015201		(290.000) DA (LS)	572,000.00000	572,000.00	400,000.00000	400,000.00	400,000.00000	400,000.00
0100 0102 2 1 SPECIAL DETOUR 1 44174015201		(1.000) LS	80,000.00000	80,000.00	150,000.00000	150,000.00	70,000.00000	70,000.00
0105 0102 2 2 SPECIAL DETOUR 2 44174015201		(1.000) LS	20,000.00000	20,000.00	70,000.00000	70,000.00	15,000.00000	15,000.00
0110 0102 14 TRAFFIC CONTROL OFFICER		816.000 HR	50.00000	40,800.00	82.00000	66,912.00	50.00000	40,800.00
0115 0102 25 2 MAINTENANCE OF TRAFFIC- DELINEATOR, PROJECT 441740-1-52-01		400.000 EA	240.00000	96,000.00	260.00000	104,000.00	450.00000	180,000.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0120 0102 60 WORK ZONE SIGN		29,460.000 ED	0.45000	13,257.00	0.44000	12,962.40	0.43000	12,667.80
0125 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		513.000 LF	40.00000	20,520.00	39.00000	20,007.00	78.00000	40,014.00
0130 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		514.000 LF	9.00000	4,626.00	8.00000	4,112.00	48.00000	24,672.00
0135 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		74,590.000 ED	0.25000	18,647.50	0.22000	16,409.80	0.22000	16,409.80
0140 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,760.000 ED	0.60000	1,056.00	0.55000	968.00	0.55000	968.00
0145 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		103.000 LF	12.00000	1,236.00	11.00000	1,133.00	9.70000	999.10
0150 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		840.000 ED	9.00000	7,560.00	9.00000	7,560.00	8.60000	7,224.00
0155 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		1,199.000 EA	4.50000	5,395.50	4.50000	5,395.50	4.44000	5,323.56



Tabulation of Bids

Letting: 06191031 October 31, 2019

Call Order: 001

Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0160 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		8.000 LO	1,350.00000	10,800.00	2,500.00000	20,000.00	3,850.00000	30,800.00
0165 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,030.000 ED	17.00000	34,510.00	17.00000	34,510.00	20.00000	40,600.00
0170 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,830.000 ED	13.00000	23,790.00	51.00000	93,330.00	17.00000	31,110.00
0175 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,830.000 ED	13.00000	23,790.00	45.00000	82,350.00	17.00000	31,110.00
0180 0102150 2 RADAR SPEED DISPLAY UNIT		660.000 ED	11.00000	7,260.00	11.00000	7,260.00	11.00000	7,260.00
0185 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		633.000 LF	2.25000	1,424.25	2.20000	1,392.60	2.22000	1,405.26
0190 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID		3,912.000 LF	2.25000	8,802.00	2.20000	8,606.40	2.22000	8,684.64
0195 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, OTHER		258.000 SF	4.60000	1,186.80	4.51000	1,163.58	4.55000	1,173.90
0200 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		752.000 LF	2.25000	1,692.00	2.20000	1,654.40	2.22000	1,669.44



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0205 0104 10 3 SEDIMENT BARRIER		1,093.000 LF	5.50000	6,011.50	1.40000	1,530.20	4.50000	4,918.50
0210 0104 18 INLET PROTECTION SYSTEM		22.000 EA	225.00000	4,950.00	60.00000	1,320.00	150.00000	3,300.00
0215 0107 1 LITTER REMOVAL		74.380 AC	25.00000	1,859.50	110.00000	8,181.80	80.00000	5,950.40
0220 0107 2 MOWING		60.680 AC	50.00000	3,034.00	135.00000	8,191.80	110.00000	6,674.80
0225 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44174015201		(1.000) LS	10,000.00000	10,000.00	15,000.00000	15,000.00	1,980.00000	1,980.00
0230 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44174015201		(1.000) LS	18,800.00000	18,800.00	15,000.00000	15,000.00	7,500.00000	7,500.00
0235 0110 1 1 CLEARING & GRUBBING 44174015201		(0.420) AC (LS)	35,000.00000	35,000.00	40,000.00000	40,000.00	25,000.00000	25,000.00
0240 0110 4 10 REMOVAL OF EXISTING CONCRETE		164.000 SY	47.00000	7,708.00	55.00000	9,020.00	55.00000	9,020.00





Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0245 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		386.500 CY	60.00000	23,190.00	23.00000	8,889.50	55.00000	21,257.50
0250 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44174015201		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	24,000.00000	24,000.00
0255 0160 4 TYPE B STABILIZATION		644.000 SY	28.00000	18,032.00	11.00000	7,084.00	30.00000	19,320.00
0260 0285701 OPTIONAL BASE, BASE GROUP 01		7.000 SY	70.00000	490.00	330.00000	2,310.00	550.00000	3,850.00
0265 0285709 OPTIONAL BASE, BASE GROUP 09		379.000 SY	40.00000	15,160.00	54.00000	20,466.00	60.00000	22,740.00
0270 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		12,850.000 SY	6.00000	77,100.00	6.00000	77,100.00	6.00000	77,100.00
0275 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A		0.700 TN	8,300.00000	5,810.00	7,500.00000	5,250.00	220.00000	154.00
0280 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		50.900 TN	800.00000	40,720.00	715.00000	36,393.50	220.00000	11,198.00
0285 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		1,090.700 TN	230.00000	250,861.00	195.00000	212,686.50	220.00000	239,954.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0290 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		13.200 TN	1,100.00000	14,520.00	995.00000	13,134.00	750.00000	9,900.00
0295 0425 5 MANHOLE, ADJUST		3.000 EA	1,100.00000	3,300.00	1,650.00000	4,950.00	900.00000	2,700.00
0300 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		737.000 LF	35.00000	25,795.00	66.00000	48,642.00	42.00000	30,954.00
0305 0520 2 2 CONCRETE CURB, TYPE B		243.000 LF	30.00000	7,290.00	66.00000	16,038.00	41.00000	9,963.00
0310 0520 2 4 CONCRETE CURB, TYPE D		431.000 LF	30.00000	12,930.00	66.00000	28,446.00	35.00000	15,085.00
0315 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		209.000 LF	33.00000	6,897.00	24.00000	5,016.00	20.00000	4,180.00
0320 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		20.000 EA	270.00000	5,400.00	260.00000	5,200.00	307.00000	6,140.00
0325 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		1.000 EA	3,300.00000	3,300.00	3,200.00000	3,200.00	4,650.00000	4,650.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0330 0536 73 GUARDRAIL REMOVAL		211.000 LF	6.00000	1,266.00	5.50000	1,160.50	5.00000	1,055.00
0335 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	3,400.00000	3,400.00	3,400.00000	3,400.00	3,400.00000	3,400.00
0340 0570 1 2 PERFORMANCE TURF, SOD		1,534.000 SY	10.00000	15,340.00	6.00000	9,204.00	6.00000	9,204.00
0345 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		43.000 LF	130.00000	5,590.00	85.00000	3,655.00	34.00000	1,462.00
0350 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	3,000.00000	12,000.00	2,850.00000	11,400.00	2,400.00000	9,600.00
0355 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	3,000.00000	12,000.00	2,850.00000	11,400.00	2,250.00000	9,000.00
0360 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.213 GM	1,600.00000	5,140.80	1,545.00000	4,964.09	1,500.00000	4,819.50
0365 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.237 GM	2,300.00000	545.10	2,190.00000	519.03	2,020.00000	478.74



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0370 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		388.000 LF	0.70000	271.60	0.61000	236.68	0.61000	236.68
0375 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		211.000 LF	1.00000	211.00	0.88000	185.68	0.89000	187.79
0380 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		259.000 LF	1.20000	310.80	1.20000	310.80	1.22000	315.98
0385 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.854 GM	500.00000	427.00	410.00000	350.14	1,990.00000	1,699.46
0390 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.224 GM	500.00000	112.00	405.00000	90.72	1,964.00000	439.94
0395 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		5.000 EA	55.00000	275.00	55.00000	275.00	55.48000	277.40
0400 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		42.000 EA	45.00000	1,890.00	45.00000	1,890.00	44.38000	1,863.96



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0405 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.652 GM	1,550.00000	2,560.60	1,540.00000	2,544.08	2,000.00000	3,304.00
0410 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		34.000 LF	1.00000	34.00	1.00000	34.00	0.89000	30.26
0415 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44174015201		(1.000) LS	64,668.00000	64,668.00	64,668.00000	64,668.00	64,668.00000	64,668.00
<b>0002 Roadway Section Totals:</b>				<b>\$2,338,552.95</b>		<b>\$2,509,063.70</b>		<b>\$2,337,423.41</b>

<b>SECTION: 0003 Signing</b>								
0420 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		5.000 AS	1,500.00000	7,500.00	1,430.00000	7,150.00	1,300.00000	6,500.00
0425 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	2,800.00000	2,800.00	2,750.00000	2,750.00	2,500.00000	2,500.00
0430 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	560.00000	1,120.00	550.00000	1,100.00	500.00000	1,000.00
0435 0700 1 60 SINGLE POST SIGN, REMOVE		6.000 AS	225.00000	1,350.00	220.00000	1,320.00	200.00000	1,200.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0440 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		1.000 AS	7,300.00000	7,300.00	7,150.00000	7,150.00	10,674.64000	10,674.64
0445 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		2.000 EA	280.00000	560.00	219.85000	439.70	250.00000	500.00
0450 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		95.000 SF	2.25000	213.75	2.20000	209.00	2.22000	210.90
0455 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44174015201		(1.000) LS	12,000.00000	12,000.00	7,041.00000	7,041.00	8,023.27000	8,023.27
0460 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		291.000 LF	1.75000	509.25	1.70000	494.70	1.71000	497.61
0465 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		41.000 LF	2.75000	112.75	2.80000	114.80	2.72000	111.52
0470 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		127.000 LF	3.80000	482.60	3.80000	482.60	3.77000	478.79
0475 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.131 GM	1,300.00000	170.30	1,200.00000	157.20	2,980.00000	390.38



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0480 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	73.00000	292.00	72.00000	288.00	72.13000	288.52
0485 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		23.000 EA	62.00000	1,426.00	61.00000	1,403.00	61.03000	1,403.69
0490 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		63.000 LF	3.00000	189.00	2.80000	176.40	2.72000	171.36
0495 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		9.000 EA	190.00000	1,710.00	190.00000	1,710.00	188.64000	1,697.76
0500 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		9.000 EA	80.00000	720.00	77.00000	693.00	77.67000	699.03
0505 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.913 GM	4,900.00000	4,473.70	4,770.00000	4,355.01	4,980.00000	4,546.74
0510 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.056 GM	6,500.00000	364.00	5,700.00000	319.20	6,889.46000	385.81
0515 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.504 GM	1,250.00000	630.00	1,200.00000	604.80	1,980.00000	997.92



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0520 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.569 GM	4,900.00000	2,788.10	4,710.00000	2,679.99	5,000.00000	2,845.00
0525 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.136 GM	30,000.00000	4,080.00	27,500.00000	3,740.00	30,800.00000	4,188.80
0530 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.136 GM	30,000.00000	4,080.00	6,800.00000	924.80	10,200.00000	1,387.20
0535 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.136 GM	7,300.00000	992.80	27,500.00000	3,740.00	30,800.00000	4,188.80
<b>0003 Signing Section Totals:</b>				<b>\$55,864.25</b>		<b>\$49,043.20</b>		<b>\$54,887.74</b>

<b>SECTION: 0004 Signalization</b>								
0540 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		53.000 LF	120.00000	6,360.00	85.00000	4,505.00	34.00000	1,802.00
0545 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	1,800.00000	5,400.00	1,200.00000	3,600.00	1,260.00000	3,780.00
0550 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		1.000 AS	3,000.00000	3,000.00	1,600.00000	1,600.00	136.00000	136.00





Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) CONDOTTE AMERICA, INC.		(3) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
<b>0004 Signalization Section Totals:</b>			<b>\$14,760.00</b>		<b>\$9,705.00</b>		<b>\$5,718.00</b>	
<b>SECTION: 0005 Landscape / Peripheral</b>								
0555 0581 1 1 RELOCATE TREES AND PALMS, PALM, <14' OF CLEAR TRUNK		5.000 EA	1,700.00000	8,500.00	1,800.00000	9,000.00	1,500.00000	7,500.00
<b>0005 Landscape / Peripheral Section Totals:</b>			<b>\$8,500.00</b>		<b>\$9,000.00</b>		<b>\$7,500.00</b>	
<b>Contract Grand Totals:</b>			<b>\$6,166,186.40</b>		<b>\$6,890,000.00</b>		<b>6,922,083.00</b>	



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44174015201 900086		(5160.000) SF (LS)	150,000.00000	150,000.00	657,000.00000	657,000.00	345,000.00000	345,000.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44174015201 900125		(6734.000) SF (LS)	150,000.00000	150,000.00	709,750.00000	709,750.00	345,000.00000	345,000.00
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		23.000 CY	1,850.00000	42,550.00	770.00000	17,710.00	4,000.00000	92,000.00
0020 0400 4 47 CONCRETE CLASS IV, CAST IN PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE		341.100 CY	1,100.00000	375,210.00	1,250.00000	426,375.00	1,900.00000	648,090.00
0025 0400 7 BRIDGE DECK GROOVING, LESS THAN 8.5"		976.000 SY	22.00000	21,472.00	26.00000	25,376.00	27.00000	26,352.00
0030 0400148 PLAIN NEOPRENE BEARING PADS		25.600 CF	2,500.00000	64,000.00	1,000.00000	25,600.00	1,000.00000	25,600.00
0035 0413149 PENETRANT SEALER		145.000 GA	200.00000	29,000.00	22.50000	3,262.50	150.00000	21,750.00
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		22,523.000 SF	3.00000	67,569.00	2.00000	45,046.00	10.00000	225,230.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0045 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		75,861.000 LB	1.50000	113,791.50	1.00000	75,861.00	10.51000	797,299.11
0050 0450 8 13 PRESTRESSED BEAM: FLORIDA SLAB BEAM, BEAM DEPTH 12", WIDTH 55-57"		2,441.000 LF	1,200.00000	2,929,200.00	650.00000	1,586,650.00	420.00000	1,025,220.00
0055 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		42.000 LF	2,850.00000	119,700.00	3,400.00000	142,800.00	2,027.88000	85,170.96
0060 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		396.000 LF	65.00000	25,740.00	75.00000	29,700.00	150.00000	59,400.00
0065 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		20,347.000 LB	18.00000	366,246.00	29.00000	590,063.00	25.00000	508,675.00
0070 0515 4 1 BULLET RAIL, SINGLE RAIL		120.000 LF	55.00000	6,600.00	43.00000	5,160.00	150.00000	18,000.00
0075 0515 4 2 BULLET RAIL, DOUBLE RAIL		120.000 LF	68.00000	8,160.00	54.00000	6,480.00	150.00000	18,000.00
0080 0521 5 4 CONCRETE TRAFFIC RAILING- BRIDGE, 32" VERTICAL FACE		240.000 LF	150.00000	36,000.00	204.00000	48,960.00	450.00000	108,000.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0085 0521 5 38 CONCRETE TRAFFIC RAILING- BRIDGE, 32" F-SHAPE, PROJECT 441740-1-52-01		360.000 LF	350.00000	126,000.00	193.00000	69,480.00	450.00000	162,000.00
<b>0001 Structures Section Totals:</b>				<b>\$4,631,238.50</b>		<b>\$4,465,273.50</b>		<b>\$4,510,787.07</b>
<b>SECTION: 0002 Roadway</b>								
0090 0101 1 MOBILIZATION 44174015201		(1.000) LS	555,555.00000	555,555.00	700,000.00000	700,000.00	750,000.00000	750,000.00
0095 0102 1 MAINTENANCE OF TRAFFIC 44174015201		(290.000) DA (LS)	450,000.00000	450,000.00	447,000.00000	447,000.00	150,000.00000	150,000.00
0100 0102 2 1 SPECIAL DETOUR 1 44174015201		(1.000) LS	125,000.00000	125,000.00	165,000.00000	165,000.00	200,000.00000	200,000.00
0105 0102 2 2 SPECIAL DETOUR 2 44174015201		(1.000) LS	55,000.00000	55,000.00	165,000.00000	165,000.00	200,000.00000	200,000.00
0110 0102 14 TRAFFIC CONTROL OFFICER		816.000 HR	60.00000	48,960.00	50.00000	40,800.00	75.00000	61,200.00
0115 0102 25 2 MAINTENANCE OF TRAFFIC- DELINEATOR, PROJECT 441740-1-52-01		400.000 EA	150.00000	60,000.00	380.00000	152,000.00	100.00000	40,000.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0120 0102 60 WORK ZONE SIGN		29,460.000 ED	0.10000	2,946.00	0.40000	11,784.00	3.00000	88,380.00
0125 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		513.000 LF	48.00000	24,624.00	36.00000	18,468.00	80.00000	41,040.00
0130 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		514.000 LF	10.00000	5,140.00	8.00000	4,112.00	30.40000	15,625.60
0135 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		74,590.000 ED	0.01000	745.90	0.20000	14,918.00	2.00000	149,180.00
0140 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,760.000 ED	0.10000	176.00	0.50000	880.00	150.00000	264,000.00
0145 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		103.000 LF	0.10000	10.30	9.00000	927.00	50.00000	5,150.00
0150 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		840.000 ED	12.00000	10,080.00	8.00000	6,720.00	11.21000	9,416.40
0155 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		1,199.000 EA	6.00000	7,194.00	3.35000	4,016.65	3.67000	4,400.33



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0160 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		8.000 LO	1,500.00000	12,000.00	1,200.00000	9,600.00	3,000.00000	24,000.00
0165 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,030.000 ED	0.10000	203.00	15.00000	30,450.00	35.00000	71,050.00
0170 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,830.000 ED	1.00000	1,830.00	12.60000	23,058.00	20.29000	37,130.70
0175 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,830.000 ED	1.00000	1,830.00	8.90000	16,287.00	16.74000	30,634.20
0180 0102150 2 RADAR SPEED DISPLAY UNIT		660.000 ED	0.50000	330.00	10.00000	6,600.00	15.99000	10,553.40
0185 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		633.000 LF	3.00000	1,899.00	2.00000	1,266.00	3.03000	1,917.99
0190 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID		3,912.000 LF	3.00000	11,736.00	2.00000	7,824.00	2.62000	10,249.44
0195 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, OTHER		258.000 SF	5.00000	1,290.00	4.10000	1,057.80	10.76000	2,776.08
0200 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		752.000 LF	3.00000	2,256.00	2.00000	1,504.00	2.29000	1,722.08



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0205 0104 10 3 SEDIMENT BARRIER		1,093.000 LF	2.00000	2,186.00	5.00000	5,465.00	4.53000	4,951.29
0210 0104 18 INLET PROTECTION SYSTEM		22.000 EA	100.00000	2,200.00	475.00000	10,450.00	132.41000	2,913.02
0215 0107 1 LITTER REMOVAL		74.380 AC	10.00000	743.80	250.00000	18,595.00	186.45000	13,868.15
0220 0107 2 MOWING		60.680 AC	100.00000	6,068.00	42.50000	2,578.90	285.34000	17,314.43
0225 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44174015201		(1.000) LS	25,000.00000	25,000.00	5,000.00000	5,000.00	5.00000	5.00
0230 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44174015201		(1.000) LS	25,000.00000	25,000.00	7,500.00000	7,500.00	5.00000	5.00
0235 0110 1 1 CLEARING & GRUBBING 44174015201		(0.420) AC (LS)	50,000.00000	50,000.00	18,249.29000	18,249.29	35,000.00000	35,000.00
0240 0110 4 10 REMOVAL OF EXISTING CONCRETE		164.000 SY	65.00000	10,660.00	60.00000	9,840.00	36.15000	5,928.60



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0245 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		386.500 CY	100.00000	38,650.00	90.00000	34,785.00	120.00000	46,380.00
0250 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44174015201		(1.000) LS	21,500.00000	21,500.00	18,000.00000	18,000.00	25,000.00000	25,000.00
0255 0160 4 TYPE B STABILIZATION		644.000 SY	50.00000	32,200.00	35.00000	22,540.00	15.00000	9,660.00
0260 0285701 OPTIONAL BASE, BASE GROUP 01		7.000 SY	200.00000	1,400.00	285.00000	1,995.00	500.00000	3,500.00
0265 0285709 OPTIONAL BASE, BASE GROUP 09		379.000 SY	68.00000	25,772.00	125.00000	47,375.00	100.00000	37,900.00
0270 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		12,850.000 SY	7.00000	89,950.00	5.55000	71,317.50	10.00000	128,500.00
0275 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A		0.700 TN	9,500.00000	6,650.00	9,815.00000	6,870.50	179.25000	125.48
0280 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		50.900 TN	880.00000	44,792.00	1,205.00000	61,334.50	169.17000	8,610.75
0285 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		1,090.700 TN	250.00000	272,675.00	195.00000	212,686.50	180.00000	196,326.00





Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0290 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		13.200 TN	1,500.00000	19,800.00	1,250.00000	16,500.00	337.77000	4,458.56
0295 0425 5 MANHOLE, ADJUST		3.000 EA	2,250.00000	6,750.00	3,900.00000	11,700.00	1,000.00000	3,000.00
0300 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		737.000 LF	85.00000	62,645.00	35.00000	25,795.00	100.00000	73,700.00
0305 0520 2 2 CONCRETE CURB, TYPE B		243.000 LF	80.00000	19,440.00	30.00000	7,290.00	100.00000	24,300.00
0310 0520 2 4 CONCRETE CURB, TYPE D		431.000 LF	80.00000	34,480.00	29.00000	12,499.00	100.00000	43,100.00
0315 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		209.000 LF	22.00000	4,598.00	16.50000	3,448.50	40.00000	8,360.00
0320 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		20.000 EA	350.00000	7,000.00	250.00000	5,000.00	424.64000	8,492.80
0325 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		1.000 EA	4,400.00000	4,400.00	3,800.00000	3,800.00	3,485.77000	3,485.77



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0330 0536 73 GUARDRAIL REMOVAL		211.000 LF	6.00000	1,266.00	4.50000	949.50	100.00000	21,100.00
0335 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	3,500.00000	3,500.00	2,800.00000	2,800.00	5,000.00000	5,000.00
0340 0570 1 2 PERFORMANCE TURF, SOD		1,534.000 SY	8.00000	12,272.00	2.00000	3,068.00	10.00000	15,340.00
0345 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		43.000 LF	125.00000	5,375.00	45.00000	1,935.00	400.00000	17,200.00
0350 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	2,000.00000	8,000.00	7,000.00000	28,000.00	1,489.86000	5,959.44
0355 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	2,000.00000	8,000.00	1,500.00000	6,000.00	1,462.45000	5,849.80
0360 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.213 GM	1,650.00000	5,301.45	1,403.00000	4,507.84	2,500.00000	8,032.50
0365 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.237 GM	2,500.00000	592.50	2,075.00000	491.78	10,000.00000	2,370.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0370 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		388.000 LF	0.80000	310.40	0.55000	213.40	10.00000	3,880.00
0375 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		211.000 LF	1.00000	211.00	0.80000	168.80	10.00000	2,110.00
0380 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		259.000 LF	2.00000	518.00	1.10000	284.90	10.00000	2,590.00
0385 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.854 GM	500.00000	427.00	373.00000	318.54	2,500.00000	2,135.00
0390 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.224 GM	500.00000	112.00	368.00000	82.43	20,000.00000	4,480.00
0395 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		5.000 EA	65.00000	325.00	50.00000	250.00	350.00000	1,750.00
0400 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		42.000 EA	60.00000	2,520.00	40.00000	1,680.00	150.00000	6,300.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0405 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.652 GM	1,650.00000	2,725.80	1,403.00000	2,317.76	1,514.50000	2,501.95
0410 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		34.000 LF	1.20000	40.80	0.80000	27.20	100.00000	3,400.00
0415 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44174015201		(1.000) LS	64,668.00000	64,668.00	64,668.00000	64,668.00	64,668.00000	64,668.00
<b>0002 Roadway Section Totals:</b>				<b>\$2,309,529.95</b>		<b>\$2,587,650.29</b>		<b>\$3,047,977.76</b>

<b>SECTION: 0003 Signing</b>								
0420 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		5.000 AS	1,650.00000	8,250.00	1,300.00000	6,500.00	430.95000	2,154.75
0425 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	3,000.00000	3,000.00	2,500.00000	2,500.00	1,148.04000	1,148.04
0430 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	750.00000	1,500.00	500.00000	1,000.00	250.00000	500.00
0435 0700 1 60 SINGLE POST SIGN, REMOVE		6.000 AS	350.00000	2,100.00	200.00000	1,200.00	250.00000	1,500.00



Tabulation of Bids

Letting: 06191031 October 31, 2019

Call Order: 001

Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0440 0700 12 21 SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, ONE BEACON		1.000 AS	8,500.00000	8,500.00	6,500.00000	6,500.00	6,485.23000	6,485.23
0445 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		2.000 EA	350.00000	700.00	250.00000	500.00	500.00000	1,000.00
0450 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		95.000 SF	3.00000	285.00	1.65000	156.75	20.00000	1,900.00
0455 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44174015201		(1.000) LS	8,500.00000	8,500.00	7,230.00000	7,230.00	10,000.00000	10,000.00
0460 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		291.000 LF	2.00000	582.00	1.50000	436.50	10.00000	2,910.00
0465 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		41.000 LF	3.00000	123.00	2.45000	100.45	100.00000	4,100.00
0470 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		127.000 LF	4.00000	508.00	3.40000	431.80	25.00000	3,175.00
0475 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.131 GM	1,250.00000	163.75	1,076.00000	140.96	20,000.00000	2,620.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0480 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	100.00000	400.00	65.00000	260.00	2,000.00000	8,000.00
0485 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		23.000 EA	100.00000	2,300.00	55.00000	1,265.00	250.00000	5,750.00
0490 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		63.000 LF	5.00000	315.00	2.45000	154.35	50.00000	3,150.00
0495 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		9.000 EA	220.00000	1,980.00	170.00000	1,530.00	500.00000	4,500.00
0500 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		9.000 EA	110.00000	990.00	70.00000	630.00	500.00000	4,500.00
0505 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.913 GM	6,500.00000	5,934.50	4,335.00000	3,957.86	10,000.00000	9,130.00
0510 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.056 GM	7,500.00000	420.00	6,209.00000	347.70	25,000.00000	1,400.00
0515 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.504 GM	1,500.00000	756.00	1,091.00000	549.86	15,000.00000	7,560.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0520 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.569 GM	5,000.00000	2,845.00	4,358.00000	2,479.70	15,000.00000	8,535.00
0525 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.136 GM	32,000.00000	4,352.00	26,920.00000	3,661.12	30,000.00000	4,080.00
0530 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.136 GM	7,850.00000	1,067.60	6,640.00000	903.04	30,000.00000	4,080.00
0535 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.136 GM	35,000.00000	4,760.00	26,920.00000	3,661.12	50,000.00000	6,800.00
<b>0003 Signing Section Totals:</b>				<b>\$60,331.85</b>		<b>\$46,096.21</b>		<b>\$104,978.02</b>

<b>SECTION: 0004 Signalization</b>								
0540 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		53.000 LF	125.00000	6,625.00	45.00000	2,385.00	400.00000	21,200.00
0545 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	1,200.00000	3,600.00	2,000.00000	6,000.00	1,000.00000	3,000.00
0550 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		1.000 AS	1,200.00000	1,200.00	2,000.00000	2,000.00	1,000.00000	1,000.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
<b>0004 Signalization Section Totals:</b>				<b>\$11,425.00</b>		<b>\$10,385.00</b>		<b>\$25,200.00</b>
<b>SECTION: 0005 Landscape / Peripheral</b>								
0555 0581 1 1 RELOCATE TREES AND PALMS, PALM, <14' OF CLEAR TRUNK		5.000 EA	2,000.00000	10,000.00	500.00000	2,500.00	1,000.00000	5,000.00
<b>0005 Landscape / Peripheral Section Totals:</b>				<b>\$10,000.00</b>		<b>\$2,500.00</b>		<b>\$5,000.00</b>
<b>Contract Grand Totals:</b>				<b>\$7,022,525.30</b>		<b>\$7,111,905.00</b>		<b>7,693,942.85</b>





Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) 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 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44174015201 900086		(5160.000) SF (LS)	918,000.00000	918,000.00				
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44174015201 900125		(6734.000) SF (LS)	1,168,800.00000	1,168,800.00				
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		23.000 CY	1,920.00000	44,160.00				
0020 0400 4 47 CONCRETE CLASS IV, CAST IN PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE		341.100 CY	2,083.20000	710,579.52				
0025 0400 7 BRIDGE DECK GROOVING, LESS THAN 8.5"		976.000 SY	25.15000	24,546.40				
0030 0400148 PLAIN NEOPRENE BEARING PADS		25.600 CF	704.03000	18,023.17				
0035 0413149 PENETRANT SEALER		145.000 GA	84.00000	12,180.00				
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		22,523.000 SF	1.20000	27,027.60				



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) 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 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		75,861.000 LB	2.40000	182,066.40				
0050 0450 8 13 PRESTRESSED BEAM: FLORIDA SLAB BEAM, BEAM DEPTH 12", WIDTH 55-57"		2,441.000 LF	985.22000	2,404,922.02				
0055 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		42.000 LF	3,011.37000	126,477.54				
0060 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		396.000 LF	84.00000	33,264.00				
0065 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		20,347.000 LB	22.55000	458,824.85				
0070 0515 4 1 BULLET RAIL, SINGLE RAIL		120.000 LF	36.00000	4,320.00				
0075 0515 4 2 BULLET RAIL, DOUBLE RAIL		120.000 LF	40.80000	4,896.00				
0080 0521 5 4 CONCRETE TRAFFIC RAILING- BRIDGE, 32" VERTICAL FACE		240.000 LF	504.00000	120,960.00				



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
<b>SECTION: 0001 Structures</b>										
0085 0521 5 38 CONCRETE TRAFFIC RAILING- BRIDGE, 32" F-SHAPE, PROJECT 441740-1-52-01		360.000 LF	516.00000	185,760.00						
<b>0001 Structures Section Totals:</b>				<b>\$6,444,807.50</b>						
<b>SECTION: 0002 Roadway</b>										
0090 0101 1 MOBILIZATION 44174015201		(1.000) LS	779,140.00000	779,140.00						
0095 0102 1 MAINTENANCE OF TRAFFIC 44174015201		(290.000) DA (LS)	117,756.00000	117,756.00						
0100 0102 2 1 SPECIAL DETOUR 1 44174015201		(1.000) LS	98,400.00000	98,400.00						
0105 0102 2 2 SPECIAL DETOUR 2 44174015201		(1.000) LS	19,476.00000	19,476.00						
0110 0102 14 TRAFFIC CONTROL OFFICER		816.000 HR	96.00000	78,336.00						
0115 0102 25 2 MAINTENANCE OF TRAFFIC- DELINEATOR, PROJECT 441740-1-52-01		400.000 EA	187.12000	74,848.00						



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) 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>								
0120 0102 60 WORK ZONE SIGN		29,460.000 ED	0.48000	14,140.80				
0125 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		513.000 LF	43.20000	22,161.60				
0130 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		514.000 LF	9.60000	4,934.40				
0135 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		74,590.000 ED	0.24000	17,901.60				
0140 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,760.000 ED	0.60000	1,056.00				
0145 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		103.000 LF	10.80000	1,112.40				
0150 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		840.000 ED	9.60000	8,064.00				
0155 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		1,199.000 EA	4.80000	5,755.20				



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
<b>SECTION: 0002 Roadway</b>										
0160 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		8.000 LO	1,440.00000	11,520.00						
0165 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,030.000 ED	18.00000	36,540.00						
0170 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,830.000 ED	105.60000	193,248.00						
0175 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,830.000 ED	24.00000	43,920.00						
0180 0102150 2 RADAR SPEED DISPLAY UNIT		660.000 ED	12.00000	7,920.00						
0185 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		633.000 LF	2.40000	1,519.20						
0190 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID		3,912.000 LF	2.40000	9,388.80						
0195 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, OTHER		258.000 SF	4.92000	1,269.36						
0200 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		752.000 LF	2.40000	1,804.80						



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) 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>								
0205 0104 10 3 SEDIMENT BARRIER		1,093.000 LF	5.10000	5,574.30				
0210 0104 18 INLET PROTECTION SYSTEM		22.000 EA	540.00000	11,880.00				
0215 0107 1 LITTER REMOVAL		74.380 AC	564.66000	41,999.41				
0220 0107 2 MOWING		60.680 AC	390.00000	23,665.20				
0225 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44174015201		(1.000) LS	4,800.00000	4,800.00				
0230 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44174015201		(1.000) LS	18,566.40000	18,566.40				
0235 0110 1 1 CLEARING & GRUBBING 44174015201		(0.420) AC (LS)	54,000.00000	54,000.00				
0240 0110 4 10 REMOVAL OF EXISTING CONCRETE		164.000 SY	60.00000	9,840.00				



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
<b>SECTION: 0002 Roadway</b>										
0245 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		386.500 CY	88.80000	34,321.20						
0250 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44174015201		(1.000) LS	21,000.00000	21,000.00						
0255 0160 4 TYPE B STABILIZATION		644.000 SY	42.00000	27,048.00						
0260 0285701 OPTIONAL BASE, BASE GROUP 01		7.000 SY	198.00000	1,386.00						
0265 0285709 OPTIONAL BASE, BASE GROUP 09		379.000 SY	49.20000	18,646.80						
0270 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		12,850.000 SY	8.28000	106,398.00						
0275 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A		0.700 TN	1,800.00000	1,260.00						
0280 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		50.900 TN	600.00000	30,540.00						
0285 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		1,090.700 TN	278.40000	303,650.88						



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) 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>								
0290 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		13.200 TN	1,250.00000	16,500.00				
0295 0425 5 MANHOLE, ADJUST		3.000 EA	2,160.00000	6,480.00				
0300 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		737.000 LF	67.20000	49,526.40				
0305 0520 2 2 CONCRETE CURB, TYPE B		243.000 LF	60.00000	14,580.00				
0310 0520 2 4 CONCRETE CURB, TYPE D		431.000 LF	62.34000	26,868.54				
0315 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		209.000 LF	26.09000	5,452.81				
0320 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		20.000 EA	285.37000	5,707.40				
0325 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		1.000 EA	3,491.08000	3,491.08				





Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) 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>								
0330 0536 73 GUARDRAIL REMOVAL		211.000 LF	6.47000	1,365.17				
0335 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	3,789.76000	3,789.76				
0340 0570 1 2 PERFORMANCE TURF, SOD		1,534.000 SY	6.78000	10,400.52				
0345 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		43.000 LF	30.00000	1,290.00				
0350 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	2,040.00000	8,160.00				
0355 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	1,956.00000	7,824.00				
0360 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.213 GM	1,686.00000	5,417.12				
0365 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.237 GM	2,460.00000	583.02				



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) 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>								
0370 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		388.000 LF	0.66000	256.08				
0375 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		211.000 LF	0.96000	202.56				
0380 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		259.000 LF	1.32000	341.88				
0385 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.854 GM	450.00000	384.30				
0390 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.224 GM	450.00000	100.80				
0395 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		5.000 EA	60.00000	300.00				
0400 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		42.000 EA	48.00000	2,016.00				



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
<b>SECTION: 0002 Roadway</b>										
0405 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.652 GM	1,686.00000	2,785.27						
0410 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		34.000 LF	0.96000	32.64						
0415 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44174015201		(1.000) LS	64,668.00000	64,668.00						
<b>0002 Roadway Section Totals:</b>			<b>\$2,503,311.70</b>							

<b>SECTION: 0003 Signing</b>										
0420 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		5.000 AS	1,560.00000	7,800.00						
0425 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	3,000.00000	3,000.00						
0430 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	600.00000	1,200.00						
0435 0700 1 60 SINGLE POST SIGN, REMOVE		6.000 AS	240.00000	1,440.00						



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
<b>SECTION: 0003 Signing</b>										
0440 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		1.000 AS	7,800.00000	7,800.00						
0445 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		2.000 EA	300.00000	600.00						
0450 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		95.000 SF	2.40000	228.00						
0455 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44174015201		(1.000) LS	8,676.79000	8,676.79						
0460 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		291.000 LF	1.85000	538.35						
0465 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		41.000 LF	2.94000	120.54						
0470 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		127.000 LF	4.08000	518.16						
0475 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.131 GM	1,302.00000	170.56						



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0480 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	78.00000	312.00				
0485 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		23.000 EA	66.00000	1,518.00				
0490 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		63.000 LF	2.94000	185.22				
0495 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		9.000 EA	204.00000	1,836.00				
0500 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		9.000 EA	84.00000	756.00				
0505 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.913 GM	5,220.00000	4,765.86				
0510 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.056 GM	6,954.00000	389.42				
0515 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.504 GM	1,320.00000	665.28				



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION: 0003 Signing**

0520	0711 16201	0.569	5,220.00000	2,970.18				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0525	0713103101	0.136	31,380.00000	4,267.68				
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0530	0713103131	0.136	7,740.00000	1,052.64				
	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
0535	0713103201	0.136	31,380.00000	4,267.68				
	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						

**0003 Signing Section Totals: \$55,078.36**

**SECTION: 0004 Signalization**

0540	0630 2 12	53.000	30.00000	1,590.00				
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0545	0635 2 11	3.000	1,140.00000	3,420.00				
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0550	0660 2101	1.000	1,530.00000	1,530.00				
	LOOP ASSEMBLY- F&I, TYPE A	AS						



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 001 Contract: E6L95

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION: 0004 Signalization**

**0004 Signalization Section Totals: \$6,540.00**

**SECTION: 0005 Landscape / Peripheral**

0555 0581 1 1		5.000	1,200.00000	6,000.00				
RELOCATE TREES AND PALMS, PALM, <14' OF CLEAR TRUNK		EA						

**0005 Landscape / Peripheral Section Totals: \$6,000.00**

**Contract Grand Totals: \$9,015,737.56**



Tabulation of Bids

---

**Letting:** 06191031    October 31, 2019    **Call Order:** 001    **Contract:** E6L95

*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.*





Vendor Ranking

**Letting:** 06191031    October 31, 2019 11:00 AM    **Call Order:** 002    **Contract:** E6M61-R0  
**District:** District 6    **Counties:** MIAMI-DADE    **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS    **Project(s):** 42829347201 (\*)  
**Contract Desc:** SIGNING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SAFETY SYSTEMS BARRICADES, CORP	Responsive	Winning bid	\$105,062.00	100.00%
2	COMPLETE HIGHWAY IDENTITY, INC.	Responsive	Non-Winning Bid	\$144,873.50	137.89%
3	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$181,499.13	172.75%
4	ACME BARRICADES, L.C.	Responsive	Non-Winning Bid	\$273,400.00	260.23%
5	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$302,781.29	288.19%

*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.*



Tabulation of Bids

**Letting:** 06191031 October 31, 2019 **Call Order:** 002 **Contract:** E6M61-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 42829347201 (\*)

**Contract Descr:** SIGNING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven contract that consists of providing labor, equipment and materials to install, maintain or repair existing signs and/or furnish and install new signs on various state roads in Miami-Dade. The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department's estimated quantities and the Contractor's bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of Letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work. The award will be made at the budgetary ceiling amount of \$ 125,000.00.

Visit [www.bidx.com](http://www.bidx.com) for more information.

**DIVERSITY ACHIEVEMENT: MINORITY BUSINESS ENTERPRISE (MBE) UTILIZATION**

The Department, in accordance with Title VI of the Civil Rights Act of 1964, 42 USC 2000d- 2000d- 4, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively ensure that in any contract/agreement entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated on the basis of race, color, national origin, or sex in consideration for an award.

The Department encourages small, minority, women, and service-disabled veteran businesses to compete for Department contracts, both as "Vendor" and as subcontractors. The Department, its vendors, suppliers, and consultants should take all necessary and reasonable steps to ensure that small, minority, women, and service-disabled veteran businesses have the opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment. For this contract, the Department has a goal of 20% commitment for Minority Business Enterprises (MBE) participation. Proposers are requested to indicate their intention regarding MBE participation on the MBE Planned Utilization form and to submit the completed form with their Price Proposal. The contract vendor will be asked to submit payment certification for MBE subcontractors used.

To request certification or to locate certified MBEs, call the Office of Supplier Diversity, Department of Management Services at (850) 487-0915, or access their MBE directory on the Internet at [www.osd.dms.state.fl.us/](http://www.osd.dms.state.fl.us/)

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SAFETY SYSTEMS BARRICADES, CORP		(2) COMPLETE HIGHWAY IDENTITY, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

Letting: 06191031 October 31, 2019

Call Order: 002

Contract: E6M61-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SAFETY SYSTEMS BARRICADES, CORP		(2) COMPLETE HIGHWAY IDENTITY, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0005 0102 60 WORK ZONE SIGN		50.000 ED	1.50000	75.00	0.45000	22.50	2.00000	100.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		400.000 ED	1.00000	400.00	0.65000	260.00	1.00000	400.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		4.000 ED	8.00000	32.00	9.00000	36.00	30.00000	120.00
0020 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		60.000 AS	315.00000	18,900.00	295.00000	17,700.00	428.57000	25,714.20
0025 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		15.000 AS	965.00000	14,475.00	750.00000	11,250.00	1,357.14000	20,357.10
0030 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		5.000 AS	1,075.00000	5,375.00	750.00000	3,750.00	1,714.28000	8,571.40
0035 0700 1 21 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF		2.000 AS	1,175.00000	2,350.00	750.00000	1,500.00	1,857.14000	3,714.28
0040 0700 1 50 SINGLE POST SIGN, RELOCATE		5.000 AS	235.00000	1,175.00	255.00000	1,275.00	285.71000	1,428.55



Tabulation of Bids

Letting: 06191031 October 31, 2019

Call Order: 002

Contract: E6M61-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SAFETY SYSTEMS BARRICADES, CORP		(2) COMPLETE HIGHWAY IDENTITY, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0045 0700 1 60 SINGLE POST SIGN, REMOVE		20.000 AS	10.00000	200.00	10.00000	200.00	14.29000	285.80
0050 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		10.000 AS	3,425.00000	34,250.00	1,250.00000	12,500.00	6,164.29000	61,642.90
0055 0700 2 60 MULTI- POST SIGN, REMOVE		5.000 AS	425.00000	2,125.00	150.00000	750.00	928.57000	4,642.85
0060 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		25.000 EA	120.00000	3,000.00	1,050.00000	26,250.00	285.71000	7,142.75
0065 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		15.000 EA	182.00000	2,730.00	1,950.00000	29,250.00	642.86000	9,642.90
0070 0700 3103 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF		10.000 EA	245.00000	2,450.00	1,950.00000	19,500.00	571.43000	5,714.30
0075 0700 3104 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF		7.000 EA	445.00000	3,115.00	1,950.00000	13,650.00	1,135.71000	7,949.97
0080 0700 3106 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF		1.000 EA	3,400.00000	3,400.00	1,750.00000	1,750.00	3,928.57000	3,928.57
0085 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		25.000 EA	35.00000	875.00	10.00000	250.00	71.43000	1,785.75



Tabulation of Bids

Letting: 06191031 October 31, 2019

Call Order: 002

Contract: E6M61-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SAFETY SYSTEMS BARRICADES, CORP		(2) COMPLETE HIGHWAY IDENTITY, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0090 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		15.000 EA	45.00000	675.00	10.00000	150.00	121.43000	1,821.45
0095 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		10.000 EA	70.00000	700.00	10.00000	100.00	150.00000	1,500.00
0100 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		7.000 EA	95.00000	665.00	10.00000	70.00	214.29000	1,500.03
0105 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		1.000 EA	575.00000	575.00	10.00000	10.00	1,071.43000	1,071.43
0110 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		30.000 MH	60.00000	1,800.00	45.00000	1,350.00	75.00000	2,250.00
0115 E700 30 2 SIGN PANEL OVERLAY, MULTI POST		20.000 SF	19.75000	395.00	15.00000	300.00	28.57000	571.40
0120 E700 30 3 SIGN PANEL OVERLAY, OVERHEAD		150.000 SF	35.50000	5,325.00	20.00000	3,000.00	64.29000	9,643.50
<b>0001 SIGNS Section Totals:</b>				<b>\$105,062.00</b>		<b>\$144,873.50</b>		<b>\$181,499.13</b>
<b>Contract Grand Totals:</b>				<b>\$105,062.00</b>		<b>\$144,873.50</b>		<b>181,499.13</b>



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 002 Contract: E6M61-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ACME BARRICADES, L.C.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0005 0102 60 WORK ZONE SIGN		50.000 ED	5.00000	250.00	1.75000	87.50		
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		400.000 ED	0.50000	200.00	1.13000	452.00		
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		4.000 ED	100.00000	400.00	124.72000	498.88		
0020 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		60.000 AS	900.00000	54,000.00	516.96000	31,017.60		
0025 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		15.000 AS	2,800.00000	42,000.00	1,565.19000	23,477.85		
0030 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		5.000 AS	3,500.00000	17,500.00	1,931.21000	9,656.05		
0035 0700 1 21 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF		2.000 AS	3,200.00000	6,400.00	1,746.37000	3,492.74		
0040 0700 1 50 SINGLE POST SIGN, RELOCATE		5.000 AS	500.00000	2,500.00	865.00000	4,325.00		



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 002 Contract: E6M61-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ACME BARRICADES, L.C.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0045 0700 1 60 SINGLE POST SIGN, REMOVE		20.000 AS	100.00000	2,000.00	199.79000	3,995.80		
0050 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		10.000 AS	6,000.00000	60,000.00	8,318.09000	83,180.90		
0055 0700 2 60 MULTI- POST SIGN, REMOVE		5.000 AS	1,200.00000	6,000.00	1,748.13000	8,740.65		
0060 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		25.000 EA	480.00000	12,000.00	250.00000	6,250.00		
0065 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		15.000 EA	800.00000	12,000.00	350.00000	5,250.00		
0070 0700 3103 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF		10.000 EA	1,200.00000	12,000.00	600.00000	6,000.00		
0075 0700 3104 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF		7.000 EA	2,000.00000	14,000.00	800.00000	5,600.00		
0080 0700 3106 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF		1.000 EA	6,000.00000	6,000.00	1,022.62000	1,022.62		
0085 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		25.000 EA	100.00000	2,500.00	1,014.00000	25,350.00		



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 002 Contract: E6M61-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ACME BARRICADES, L.C.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0090 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		15.000 EA	100.00000	1,500.00	1,014.26000	15,213.90		
0095 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		10.000 EA	200.00000	2,000.00	1,144.30000	11,443.00		
0100 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		7.000 EA	200.00000	1,400.00	1,742.45000	12,197.15		
0105 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		1.000 EA	500.00000	500.00	2,548.65000	2,548.65		
0110 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		30.000 MH	75.00000	2,250.00	86.90000	2,607.00		
0115 E700 30 2 SIGN PANEL OVERLAY, MULTI POST		20.000 SF	50.00000	1,000.00	106.80000	2,136.00		
0120 E700 30 3 SIGN PANEL OVERLAY, OVERHEAD		150.000 SF	100.00000	15,000.00	254.92000	38,238.00		
<b>0001 SIGNS Section Totals:</b>			<b>\$273,400.00</b>		<b>\$302,781.29</b>			
<b>Contract Grand Totals:</b>			<b>\$273,400.00</b>		<b>\$302,781.29</b>			





Tabulation of Bids

---

**Letting:** 06191031    October 31, 2019    **Call Order:** 002    **Contract:** E6M61-R0

*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.*



Vendor Ranking

**Letting:** 06191031 October 31, 2019 11:00 AM **Call Order:** 003 **Contract:** E6M66  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 730 CALENDAR DAYS **Project(s):** 42828747201 (\*)  
**Contract Desc:** SIGNING MIAMI DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COMPLETE HIGHWAY IDENTITY, INC.	Responsive	Winning bid	\$260,075.00	100.00%
2	SAFETY SYSTEMS BARRICADES, CORP	Responsive	Non-Winning Bid	\$327,057.00	125.75%
3	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$521,707.32	200.60%
4	GERELCO TRAFFIC CONTROLS INC.	Responsive	Non-Winning Bid	\$540,974.00	208.01%
5	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$796,366.03	306.21%
6	ACME BARRICADES, L.C.	Responsive	Non-Winning Bid	\$870,700.00	334.79%

*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.*



Tabulation of Bids

**Letting:** 06191031 October 31, 2019 **Call Order:** 003 **Contract:** E6M66  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 730 CALENDAR DAYS **Project(s):** 42828747201 (\*)

**Contract Descr:** SIGNING MIAMI DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven contract that consists of providing labor, equipment and materials to install, maintain or repair existing signs and/or furnish and install new signs on various state roads in Miami-Dade. The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department's estimated quantities and the Contractor's bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of Letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work. The award will be made at the budgetary ceiling amount of \$ 265,000.00. Experience in Overhead Signs Form # 850-070-03 must be submitted with your bid or your bid may be found non-responsive.

Visit [www.bidx.com](http://www.bidx.com) for more information.

**DIVERSITY ACHIEVEMENT: MINORITY BUSINESS ENTERPRISE (MBE) UTILIZATION**

The Department, in accordance with Title VI of the Civil Rights Act of 1964, 42 USC 2000d- 2000d- 4, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively ensure that in any contract/agreement entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated on the basis of race, color, national origin, or sex in consideration for an award.

The Department encourages small, minority, women, and service-disabled veteran businesses to compete for Department contracts, both as "Vendor" and as subcontractors. The Department, its vendors, suppliers, and consultants should take all necessary and reasonable steps to ensure that small, minority, women, and service-disabled veteran businesses have the opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment. For this contract, the Department has a goal of 20% commitment for Minority Business Enterprises (MBE) participation. Proposers are requested to indicate their intention regarding MBE participation on the MBE Planned Utilization form and to submit the completed form with their Price Proposal. The contract vendor will be asked to submit payment certification for MBE subcontractors used.

To request certification or to locate certified MBEs, call the Office of Supplier Diversity, Department of Management Services at (850) 487-0915, or access their MBE directory on the Internet at [www.osd.dms.state.fl.us/](http://www.osd.dms.state.fl.us/)

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COMPLETE HIGHWAY IDENTITY, INC.		(2) SAFETY SYSTEMS BARRICADES, CORP		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 003 Contract: E6M66

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) COMPLETE HIGHWAY IDENTITY, INC.		(2) SAFETY SYSTEMS BARRICADES, CORP		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0005 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		380.000 AS	265.00000	100,700.00	320.00000	121,600.00	428.57000	162,856.60
0010 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		70.000 AS	800.00000	56,000.00	965.00000	67,550.00	1,357.14000	94,999.80
0015 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		4.000 AS	800.00000	3,200.00	1,075.00000	4,300.00	1,714.29000	6,857.16
0020 0700 1 21 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF		1.000 AS	750.00000	750.00	1,175.00000	1,175.00	1,714.29000	1,714.29
0025 0700 1 22 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013, 12-20 SF		1.000 AS	750.00000	750.00	1,225.00000	1,225.00	1,857.14000	1,857.14
0030 0700 1 32 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF		5.000 AS	650.00000	3,250.00	1,250.00000	6,250.00	1,714.29000	8,571.45
0035 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	300.00000	600.00	260.00000	520.00	285.71000	571.42
0040 0700 1 60 SINGLE POST SIGN, REMOVE		5.000 AS	25.00000	125.00	15.00000	75.00	14.29000	71.45



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 003 Contract: E6M66

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COMPLETE HIGHWAY IDENTITY, INC.		(2) SAFETY SYSTEMS BARRICADES, CORP		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0045 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		2.000 AS	1,550.00000	3,100.00	2,575.00000	5,150.00	4,714.29000	9,428.58
0050 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		5.000 AS	2,250.00000	11,250.00	3,410.00000	17,050.00	5,142.86000	25,714.30
0055 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		2.000 AS	2,250.00000	4,500.00	3,525.00000	7,050.00	6,164.29000	12,328.58
0060 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		1.000 AS	2,250.00000	2,250.00	4,350.00000	4,350.00	8,035.71000	8,035.71
0065 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF		1.000 AS	2,250.00000	2,250.00	5,100.00000	5,100.00	8,571.43000	8,571.43
0070 0700 2 60 MULTI- POST SIGN, REMOVE		10.000 AS	100.00000	1,000.00	415.00000	4,150.00	642.86000	6,428.60
0075 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		10.000 EA	550.00000	5,500.00	95.00000	950.00	257.14000	2,571.40
0080 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		22.000 EA	850.00000	18,700.00	165.00000	3,630.00	642.86000	14,142.92
0085 0700 3103 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF		8.000 EA	950.00000	7,600.00	250.00000	2,000.00	1,171.43000	9,371.44



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 003 Contract: E6M66

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COMPLETE HIGHWAY IDENTITY, INC.		(2) SAFETY SYSTEMS BARRICADES, CORP		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0090 0700 3104 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF		4.000 EA	950.00000	3,800.00	415.00000	1,660.00	1,414.29000	5,657.16
0095 0700 3105 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF		1.000 EA	1,250.00000	1,250.00	1,595.00000	1,595.00	3,142.86000	3,142.86
0100 0700 3106 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF		1.000 EA	1,850.00000	1,850.00	3,475.00000	3,475.00	5,142.86000	5,142.86
0105 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		1.000 EA	950.00000	950.00	1,050.00000	1,050.00	2,714.29000	2,714.29
0110 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		4.000 EA	950.00000	3,800.00	2,175.00000	8,700.00	4,428.57000	17,714.28
0115 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		5.000 EA	2,500.00000	12,500.00	3,785.00000	18,925.00	7,571.43000	37,857.15
0120 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		1.000 EA	2,550.00000	2,550.00	5,425.00000	5,425.00	11,357.14000	11,357.14
0125 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF		1.000 EA	1,150.00000	1,150.00	7,760.00000	7,760.00	14,714.29000	14,714.29
0130 0700 3209 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF		1.000 EA	1,150.00000	1,150.00	8,400.00000	8,400.00	22,714.29000	22,714.29



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 003 Contract: E6M66

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COMPLETE HIGHWAY IDENTITY, INC.		(2) SAFETY SYSTEMS BARRICADES, CORP		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0135 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		15.000 EA	10.00000	150.00	15.00000	225.00	128.57000	1,928.55
0140 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		15.000 EA	10.00000	150.00	25.00000	375.00	214.29000	3,214.35
0145 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		15.000 EA	10.00000	150.00	30.00000	450.00	385.71000	5,785.65
0150 0700 3605 SIGN PANEL, REMOVE, 51-100 SF		1.000 EA	10.00000	10.00	375.00000	375.00	885.71000	885.71
0155 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		1.000 EA	10.00000	10.00	675.00000	675.00	928.57000	928.57
0160 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		1.000 EA	10.00000	10.00	750.00000	750.00	928.57000	928.57
0165 0700 3608 SIGN PANEL, REMOVE, 301-400 SF		1.000 EA	10.00000	10.00	895.00000	895.00	1,000.00000	1,000.00
0170 0700 3609 SIGN PANEL, REMOVE, 401-500 SF		1.000 EA	10.00000	10.00	997.00000	997.00	1,071.43000	1,071.43
0175 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		20.000 MH	45.00000	900.00	60.00000	1,200.00	78.57000	1,571.40



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 003 Contract: E6M66

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) COMPLETE HIGHWAY IDENTITY, INC.		(2) SAFETY SYSTEMS BARRICADES, CORP		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0180 E700 30 1 SIGN PANEL OVERLAY, SINGLE POST		50.000 SF	15.00000	750.00	16.00000	800.00	14.29000	714.50
0185 E700 30 2 SIGN PANEL OVERLAY, MULTI POST		200.000 SF	17.00000	3,400.00	19.25000	3,850.00	21.43000	4,286.00
0190 E700 30 3 SIGN PANEL OVERLAY, OVERHEAD		200.000 SF	20.00000	4,000.00	36.75000	7,350.00	21.43000	4,286.00
<b>0001 SIGNS Section Totals:</b>				<b>\$260,075.00</b>		<b>\$327,057.00</b>		<b>\$521,707.32</b>
<b>Contract Grand Totals:</b>				<b>\$260,075.00</b>		<b>\$327,057.00</b>		<b>521,707.32</b>





Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 003 Contract: E6M66

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GERELCO TRAFFIC CONTROLS INC.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(6) ACME BARRICADES, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0005 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		380.000 AS	500.00000	190,000.00	650.00000	247,000.00	900.00000	342,000.00
0010 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		70.000 AS	1,175.00000	82,250.00	1,596.49000	111,754.30	2,800.00000	196,000.00
0015 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		4.000 AS	1,560.00000	6,240.00	1,969.83000	7,879.32	3,500.00000	14,000.00
0020 0700 1 21 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF		1.000 AS	1,850.00000	1,850.00	1,645.83000	1,645.83	3,200.00000	3,200.00
0025 0700 1 22 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013, 12-20 SF		1.000 AS	2,050.00000	2,050.00	1,969.34000	1,969.34	3,500.00000	3,500.00
0030 0700 1 32 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF		5.000 AS	2,050.00000	10,250.00	3,019.55000	15,097.75	4,500.00000	22,500.00
0035 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	480.00000	960.00	882.30000	1,764.60	500.00000	1,000.00
0040 0700 1 60 SINGLE POST SIGN, REMOVE		5.000 AS	75.00000	375.00	203.79000	1,018.95	100.00000	500.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 003 Contract: E6M66

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GERELCO TRAFFIC CONTROLS INC.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(6) ACME BARRICADES, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0045 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		2.000 AS	4,590.00000	9,180.00	3,964.23000	7,928.46	3,500.00000	7,000.00
0050 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		5.000 AS	5,750.00000	28,750.00	5,357.94000	26,789.70	4,500.00000	22,500.00
0055 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		2.000 AS	7,100.00000	14,200.00	7,130.72000	14,261.44	6,000.00000	12,000.00
0060 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		1.000 AS	9,925.00000	9,925.00	12,513.27000	12,513.27	9,000.00000	9,000.00
0065 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF		1.000 AS	13,959.00000	13,959.00	17,712.13000	17,712.13	15,000.00000	15,000.00
0070 0700 2 60 MULTI- POST SIGN, REMOVE		10.000 AS	1,000.00000	10,000.00	2,500.00000	25,000.00	1,200.00000	12,000.00
0075 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		10.000 EA	430.00000	4,300.00	720.97000	7,209.70	480.00000	4,800.00
0080 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		22.000 EA	730.00000	16,060.00	958.75000	21,092.50	800.00000	17,600.00
0085 0700 3103 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF		8.000 EA	1,150.00000	9,200.00	1,525.69000	12,205.52	1,200.00000	9,600.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 003 Contract: E6M66

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GERELCO TRAFFIC CONTROLS INC.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(6) ACME BARRICADES, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0090 0700 3104 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF		4.000 EA	1,700.00000	6,800.00	2,161.91000	8,647.64	2,000.00000	8,000.00
0095 0700 3105 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF		1.000 EA	3,075.00000	3,075.00	3,797.37000	3,797.37	4,500.00000	4,500.00
0100 0700 3106 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF		1.000 EA	6,150.00000	6,150.00	6,777.98000	6,777.98	6,000.00000	6,000.00
0105 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		1.000 EA	1,825.00000	1,825.00	2,788.81000	2,788.81	2,500.00000	2,500.00
0110 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		4.000 EA	3,200.00000	12,800.00	4,299.20000	17,196.80	5,000.00000	20,000.00
0115 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		5.000 EA	6,375.00000	31,875.00	7,428.79000	37,143.95	8,000.00000	40,000.00
0120 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		1.000 EA	9,650.00000	9,650.00	10,932.84000	10,932.84	12,500.00000	12,500.00
0125 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF		1.000 EA	12,950.00000	12,950.00	14,070.04000	14,070.04	15,000.00000	15,000.00
0130 0700 3209 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF		1.000 EA	15,725.00000	15,725.00	17,241.12000	17,241.12	20,000.00000	20,000.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 003 Contract: E6M66

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GERELCO TRAFFIC CONTROLS INC.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(6) ACME BARRICADES, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0135 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		15.000 EA	125.00000	1,875.00	1,159.00000	17,385.00	100.00000	1,500.00
0140 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		15.000 EA	190.00000	2,850.00	1,159.00000	17,385.00	200.00000	3,000.00
0145 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		15.000 EA	375.00000	5,625.00	1,318.33000	19,774.95	200.00000	3,000.00
0150 0700 3605 SIGN PANEL, REMOVE, 51-100 SF		1.000 EA	575.00000	575.00	1,318.33000	1,318.33	1,000.00000	1,000.00
0155 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		1.000 EA	750.00000	750.00	1,795.82000	1,795.82	1,500.00000	1,500.00
0160 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		1.000 EA	1,000.00000	1,000.00	1,954.97000	1,954.97	2,000.00000	2,000.00
0165 0700 3608 SIGN PANEL, REMOVE, 301-400 SF		1.000 EA	1,500.00000	1,500.00	3,000.00000	3,000.00	2,000.00000	2,000.00
0170 0700 3609 SIGN PANEL, REMOVE, 401-500 SF		1.000 EA	2,000.00000	2,000.00	3,000.00000	3,000.00	2,000.00000	2,000.00
0175 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		20.000 MH	90.00000	1,800.00	88.63000	1,772.60	75.00000	1,500.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 003 Contract: E6M66

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GERELCO TRAFFIC CONTROLS INC.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(6) ACME BARRICADES, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNS</b>								
0180 E700 30 1 SIGN PANEL OVERLAY, SINGLE POST		50.000 SF	28.00000	1,400.00	92.00000	4,600.00	50.00000	2,500.00
0185 E700 30 2 SIGN PANEL OVERLAY, MULTI POST		200.000 SF	28.00000	5,600.00	111.46000	22,292.00	50.00000	10,000.00
0190 E700 30 3 SIGN PANEL OVERLAY, OVERHEAD		200.000 SF	28.00000	5,600.00	253.24000	50,648.00	100.00000	20,000.00
<b>0001 SIGNS Section Totals:</b>				<b>\$540,974.00</b>		<b>\$796,366.03</b>		<b>\$870,700.00</b>
<b>Contract Grand Totals:</b>				<b>\$540,974.00</b>		<b>\$796,366.03</b>		<b>870,700.00</b>



Tabulation of Bids

---

**Letting:** 06191031    October 31, 2019    **Call Order:** 003    **Contract:** E6M66

*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.*



Vendor Ranking

**Letting:** 06191031 October 31, 2019 11:00 AM **Call Order:** 004 **Contract:** E6M78-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 42823537201 (\*)  
**Contract Desc:** CONCRETE INSTALLATION MIAMI-DADE COUNTY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WRANGLER CONSTRUCTION INC.	Responsive	Winning bid	\$243,037.00	100.00%
2	GPE ENGINEERING AND GENERAL CONTRACTOR CORP.	Responsive	Non-Winning Bid	\$284,996.70	117.26%
3	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$290,601.50	119.57%
4	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$306,701.70	126.20%

*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.*



Tabulation of Bids

**Letting:** 06191031 October 31, 2019 **Call Order:** 004 **Contract:** E6M78-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 42823537201 (\*)

**Contract Descr:** CONCRETE INSTALLATION MIAMI-DADE COUNTY

Electronic bids are requested for a Work Order Driven contract to provide labor, equipment and materials for the construction, reconstruction and removal of concrete sidewalk, curb cut ramps, curb & gutter, special curb & gutter and sound/noise barrier panels on various state roads. The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department's estimated quantities and the Contractors' bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Award will be made at the Budgetary Ceiling amount of \$300,000.00.

Visit [www.bidx.com](http://www.bidx.com) for more information.

**DIVERSITY ACHIEVEMENT: MINORITY BUSINESS ENTERPRISE (MBE) UTILIZATION**

The Department, in accordance with Title VI of the Civil Rights Act of 1964, 42 USC 2000d- 2000d- 4, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively ensure that in any contract/agreement entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated on the basis of race, color, national origin, or sex in consideration for an award.

The Department encourages small, minority, women, and service-disabled veteran businesses to compete for Department contracts, both as "Vendor" and as subcontractors. The Department, its vendors, suppliers, and consultants should take all necessary and reasonable steps to ensure that small, minority, women, and service-disabled veteran businesses have the opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment. For this contract, the Department has a goal of 20% commitment for Minority Business Enterprises (MBE) participation. Proposers are requested to indicate their intention regarding MBE participation on the MBE Planned Utilization form and to submit the completed form with their Price Proposal. The contract vendor will be asked to submit payment certification for MBE subcontractors used.

To request certification or to locate certified MBEs, call the Office of Supplier Diversity, Department of Management Services at (850) 487-0915, or access their MBE directory on the Internet at [www.osd.dms.state.fl.us/](http://www.osd.dms.state.fl.us/).

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WRANGLER CONSTRUCTION INC.		(2) GPE ENGINEERING AND GENERAL CONTRACTOR CORP.		(3) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount





Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 004 Contract: E6M78-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WRANGLER CONSTRUCTION INC.		(2) GPE ENGINEERING AND GENERAL CONTRACTOR CORP.		(3) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CONCRETE SIDEWALK REPAIR (SY)</b>								
0005 0102 60 WORK ZONE SIGN		650.000 ED	0.50000	325.00	0.01000	6.50	0.60000	390.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,300.000 ED	0.20000	1,060.00	0.01000	53.00	0.40000	2,120.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	14.00000	1,680.00	0.01000	1.20	14.00000	1,680.00
0020 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,960.000 SY	9.50000	37,620.00	10.00000	39,600.00	8.15000	32,274.00
0025 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	395.00000	3,950.00	280.00000	2,800.00	234.00000	2,340.00
0030 0415 1 6 REINFORCING STEEL- MISCELLANEOUS		500.000 LB	1.50000	750.00	1.00000	500.00	1.70300	851.50
0035 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		255.000 LF	25.00000	6,375.00	30.00000	7,650.00	25.00000	6,375.00
0040 0520 1 10 CONCRETE CURB & GUTTER, TYPE F Colored concrete		100.000 LF	28.00000	2,800.00	35.00000	3,500.00	28.00000	2,800.00
0045 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE		150.000 LF	27.00000	4,050.00	30.00000	4,500.00	25.00000	3,750.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 004 Contract: E6M78-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WRANGLER CONSTRUCTION INC.		(2) GPE ENGINEERING AND GENERAL CONTRACTOR CORP.		(3) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CONCRETE SIDEWALK REPAIR (SY)</b>								
0050 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE Colored concrete		415.000 LF	30.00000	12,450.00	35.00000	14,525.00	29.00000	12,035.00
0055 0520 3 VALLEY GUTTER- CONCRETE		35.000 LF	35.00000	1,225.00	30.00000	1,050.00	25.00000	875.00
0060 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,240.000 SY	34.00000	76,160.00	40.00000	89,600.00	45.00000	100,800.00
0065 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK Colored concrete		600.000 SY	42.00000	25,200.00	45.00000	27,000.00	49.00000	29,400.00
0070 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		430.000 SY	44.00000	18,920.00	50.00000	21,500.00	50.00000	21,500.00
0075 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK Colored concrete		250.000 SY	48.00000	12,000.00	55.00000	13,750.00	61.00000	15,250.00
0080 0527 2 DETECTABLE WARNINGS		516.000 SF	19.00000	9,804.00	30.00000	15,480.00	10.00000	5,160.00
0085 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		34.000 EA	597.00000	20,298.00	520.00000	17,680.00	800.00000	27,200.00



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 004 Contract: E6M78-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WRANGLER CONSTRUCTION INC.		(2) GPE ENGINEERING AND GENERAL CONTRACTOR CORP.		(3) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CONCRETE SIDEWALK REPAIR (SY)</b>								
0090 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		100.000 MH	45.00000	4,500.00	0.01000	1.00	0.01000	1.00
0095 E534 72 1 SOUND/NOISE BARRIER PANELS, F&I, REPLACE		86.000 SF	45.00000	3,870.00	300.00000	25,800.00	300.00000	25,800.00
<b>0001 CONCRETE SIDEWALK REPAIR (SY) Section Totals:</b>				<b>\$243,037.00</b>		<b>\$284,996.70</b>		<b>\$290,601.50</b>
<b>Contract Grand Totals:</b>				<b>\$243,037.00</b>		<b>\$284,996.70</b>		<b>290,601.50</b>



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 004 Contract: E6M78-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CONCRETE SIDEWALK REPAIR (SY)</b>								
0005 0102 60 WORK ZONE SIGN		650.000 ED	0.01000	6.50				
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,300.000 ED	0.01000	53.00				
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	0.01000	1.20				
0020 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,960.000 SY	1.00000	3,960.00				
0025 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	1.00000	10.00				
0030 0415 1 6 REINFORCING STEEL- MISCELLANEOUS		500.000 LB	1.00000	500.00				
0035 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		255.000 LF	60.00000	15,300.00				
0040 0520 1 10 CONCRETE CURB & GUTTER, TYPE F Colored concrete		100.000 LF	90.00000	9,000.00				
0045 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE		150.000 LF	80.00000	12,000.00				



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 004 Contract: E6M78-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 CONCRETE SIDEWALK REPAIR (SY)</b>									
0050 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE Colored concrete		415.000 LF	90.00000	37,350.00					
0055 0520 3 VALLEY GUTTER- CONCRETE		35.000 LF	20.00000	700.00					
0060 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,240.000 SY	40.00000	89,600.00					
0065 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK Colored concrete		600.000 SY	90.00000	54,000.00					
0070 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		430.000 SY	60.00000	25,800.00					
0075 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK Colored concrete		250.000 SY	90.00000	22,500.00					
0080 0527 2 DETECTABLE WARNINGS		516.000 SF	20.00000	10,320.00					
0085 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		34.000 EA	500.00000	17,000.00					



Tabulation of Bids

Letting: 06191031 October 31, 2019 Call Order: 004 Contract: E6M78-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CONCRETE SIDEWALK REPAIR (SY)</b>								
0090 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		100.000 MH	0.01000	1.00				
0095 E534 72 1 SOUND/NOISE BARRIER PANELS, F&I, REPLACE		86.000 SF	100.00000	8,600.00				
<b>0001 CONCRETE SIDEWALK REPAIR (SY) Section Totals:</b>				<b>\$306,701.70</b>				
<b>Contract Grand Totals:</b>				<b>\$306,701.70</b>				



Tabulation of Bids

---

**Letting:** 06191031    October 31, 2019    **Call Order:** 004    **Contract:** E6M78-R0

*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.*