



Vendor Ranking

**Letting:** 06201119 November 19, 2020 11:00 AM  
**Call Order:** 001  
**Contract:** E6M50  
**District:** District 6  
**Counties:** MIAMI-DADE  
**Fed Aid No:** N/A  
**Contract Time:** 240 AVAILABLE DAYS  
**Project(s):** 44196715201 (\*)  
**Contract Desc:** SR 112/I-195 OVER WESTSHORE WATERWAY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LAMBERT BROS., INC.	Responsive	Winning bid	\$873,331.00	100.00%
2	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$892,717.50	102.22%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$896,491.76	102.65%
4	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$896,692.39	102.67%
5	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$905,968.24	103.74%
6	LEAD ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$960,931.70	110.03%
7	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$973,346.70	111.45%
8	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$990,000.00	113.36%
9	INLAND CONSTRUCTION AND ENGINEERING, INC.	Responsive	Non-Winning Bid	\$995,887.03	114.03%
10	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$1,180,875.25	135.22%
11	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,247,111.10	142.80%
12	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$1,617,775.50	185.24%
13	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$1,798,777.80	205.97%

*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**

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<b>Letting:</b>	06201119	November 19, 2020 11:00 AM	<b>Call Order:</b> 001	<b>Contract:</b> E6M50
<b>District:</b>	District 6		<b>Counties:</b> MIAMI-DADE	<b>Fed Aid No:</b> N/A
<b>Contract Time:</b>	240 AVAILABLE DAYS			<b>Project(s):</b> 44196715201 (*)
<b>Contract Desc:</b>	SR 112/I-195 OVER WESTSHORE WATERWAY			



Tabulation of Bids

**Letting:** 06201119 November 19, 2020 **Call Order:** 001 **Contract:** E6M50  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 240 AVAILABLE DAYS **Project(s):** 44196715201 (\*)  
**Contract Descr:** SR 112/I-195 OVER WESTSHORE WATERWAY

Electronic bids are requested for a contract that consists of Bridge-Repair/Rehabilitation along SR 112 / I-195 Over Westshore Waterway Bridge # 870314 in Miami-Dade County. Pre-qualification is required.

The summary of pay items for this project is listed in the Plans.

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

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) LAMBERT BROS., INC.		(2) ENGINEER CONTROL SYSTEMS, CORPORATION		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0010 0400 4 8 CONC CLASS IV, BULKHEAD		41.700 CY	1,500.00000	62,550.00	2,500.00000	104,250.00	2,500.00000	104,250.00
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		534.500 CF	400.00000	213,800.00	450.00000	240,525.00	425.00000	227,162.50
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	250.00000	1,000.00	150.00000	600.00	150.00000	600.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		379.000 LF	30.00000	11,370.00	25.00000	9,475.00	88.00000	33,352.00
0030 0413149 PENETRANT SEALER		119.000 GA	25.00000	2,975.00	100.00000	11,900.00	58.00000	6,902.00
0035 0413151 METHACRYLATE MONOMER		4.000 GA	75.00000	300.00	100.00000	400.00	58.00000	232.00



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) LAMBERT BROS., INC.		(2) ENGINEER CONTROL SYSTEMS, CORPORATION		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		18,731.000 SF	2.00000	37,462.00	1.00000	18,731.00	3.00000	56,193.00
0045 0415 10 4 FIBER REINFORCED POLYMER BARS, #4 BAR		4,336.000 LF	4.00000	17,344.00	5.00000	21,680.00	5.00000	21,680.00
0050 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		171.000 LF	1,450.00000	247,950.00	1,300.00000	222,300.00	1,300.00000	222,300.00
0055 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		683.000 LF	25.00000	17,075.00	40.00000	27,320.00	38.00000	25,954.00
0060 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		3.000 CF	5,000.00000	15,000.00	500.00000	1,500.00	2,500.00000	7,500.00
<b>0001 Structures Section Totals:</b>				<b>\$626,826.00</b>		<b>\$658,681.00</b>		<b>\$706,125.50</b>

<b>SECTION: 0002 Roadway</b>								
0065 0101 1 MOBILIZATION 44196715201		(1.000) LS	86,000.00000	86,000.00	100,000.00000	100,000.00	88,000.00000	88,000.00
0070 0102 1 MAINTENANCE OF TRAFFIC 44196715201		(240.000) DA (LS)	70,000.00000	70,000.00	35,000.00000	35,000.00	48,000.00000	48,000.00



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) LAMBERT BROS., INC.		(2) ENGINEER CONTROL SYSTEMS, CORPORATION		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0075 0102 60 WORK ZONE SIGN		6,780.000 ED	0.25000	1,695.00	0.25000	1,695.00	0.01000	67.80
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		68,550.000 ED	0.10000	6,855.00	0.25000	17,137.50	0.01000	685.50
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		880.000 ED	5.00000	4,400.00	6.00000	5,280.00	0.10000	88.00
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,236.000 ED	10.00000	12,360.00	12.00000	14,832.00	0.01000	12.36
0095 0102115 TYPE III BARRICADE		1,760.000 ED	0.25000	440.00	0.50000	880.00	0.01000	17.60
0100 0102150 1 PORTABLE REGULATORY, SIGN		660.000 ED	6.00000	3,960.00	6.00000	3,960.00	0.10000	66.00
0105 0102150 2 RADAR SPEED DISPLAY UNIT		660.000 ED	6.00000	3,960.00	6.00000	3,960.00	0.10000	66.00
0110 0104 10 3 SEDIMENT BARRIER		100.000 LF	4.00000	400.00	2.00000	200.00	1.00000	100.00
0115 0104 11 FLOATING TURBIDITY BARRIER		868.000 LF	14.00000	12,152.00	8.00000	6,944.00	10.00000	8,680.00



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) LAMBERT BROS., INC.		(2) ENGINEER CONTROL SYSTEMS, CORPORATION		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0120 0104 18 INLET PROTECTION SYSTEM		3.000 EA	150.00000	450.00	105.00000	315.00	250.00000	750.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196715201		(1.000) LS	43,833.00000	43,833.00	43,833.00000	43,833.00	43,833.00000	43,833.00
<b>0002 Roadway Section Totals:</b>				<b>\$246,505.00</b>		<b>\$234,036.50</b>		<b>\$190,366.26</b>
<b>Contract Grand Totals:</b>				<b>\$873,331.00</b>		<b>\$892,717.50</b>		<b>896,491.76</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0010 0400 4 8 CONC CLASS IV, BULKHEAD		41.700 CY	50.00000	2,085.00	1,929.61000	80,464.74	800.00000	33,360.00
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		534.500 CF	50.00000	26,725.00	490.00000	261,905.00	420.00000	224,490.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	100.00000	400.00	350.00000	1,400.00	1,700.00000	6,800.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		379.000 LF	1.00000	379.00	75.00000	28,425.00	85.00000	32,215.00
0030 0413149 PENETRANT SEALER		119.000 GA	1.00000	119.00	20.00000	2,380.00	78.00000	9,282.00
0035 0413151 METHACRYLATE MONOMER		4.000 GA	100.00000	400.00	265.00000	1,060.00	2,800.00000	11,200.00
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		18,731.000 SF	0.10000	1,873.10	1.80000	33,715.80	3.80000	71,177.80
0045 0415 10 4 FIBER REINFORCED POLYMER BARS, #4 BAR		4,336.000 LF	1.00000	4,336.00	1.85000	8,021.60	6.50000	28,184.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0050 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		171.000 LF	200.00000	34,200.00	1,752.80000	299,728.80	1,550.00000	265,050.00
0055 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		683.000 LF	20.00000	13,660.00	45.00000	30,735.00	15.00000	10,245.00
0060 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		3.000 CF	600.00000	1,800.00	2,000.00000	6,000.00	8,900.00000	26,700.00
<b>0001 Structures Section Totals:</b>				<b>\$85,977.10</b>		<b>\$753,835.94</b>		<b>\$718,703.80</b>

<b>SECTION: 0002 Roadway</b>								
0065 0101 1 MOBILIZATION 44196715201		(1.000) LS	720,000.00000	720,000.00	30,000.00000	30,000.00	96,000.00000	96,000.00
0070 0102 1 MAINTENANCE OF TRAFFIC 44196715201		(240.000) DA (LS)	40,000.00000	40,000.00	35,000.00000	35,000.00	60,000.00000	60,000.00
0075 0102 60 WORK ZONE SIGN		6,780.000 ED	0.01000	67.80	0.22000	1,491.60	0.18000	1,220.40
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		68,550.000 ED	0.01000	685.50	0.11000	7,540.50	0.09000	6,169.50





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		880.000 ED	0.01000	8.80	5.64000	4,963.20	4.70000	4,136.00
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,236.000 ED	0.01000	12.36	8.00000	9,888.00	9.00000	11,124.00
0095 0102115 TYPE III BARRICADE		1,760.000 ED	0.01000	17.60	0.30000	528.00	0.25000	440.00
0100 0102150 1 PORTABLE REGULATORY, SIGN		660.000 ED	0.01000	6.60	4.40000	2,904.00	4.00000	2,640.00
0105 0102150 2 RADAR SPEED DISPLAY UNIT		660.000 ED	0.01000	6.60	4.40000	2,904.00	4.00000	2,640.00
0110 0104 10 3 SEDIMENT BARRIER		100.000 LF	0.01000	1.00	20.00000	2,000.00	6.00000	600.00
0115 0104 11 FLOATING TURBIDITY BARRIER		868.000 LF	7.00000	6,076.00	10.00000	8,680.00	15.00000	13,020.00
0120 0104 18 INLET PROTECTION SYSTEM		3.000 EA	0.01000	0.03	800.00000	2,400.00	135.00000	405.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196715201		(1.000) LS	43,833.00000	43,833.00	43,833.00000	43,833.00	43,833.00000	43,833.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
<b>0002 Roadway Section Totals:</b>				<b>\$810,715.29</b>		<b>\$152,132.30</b>		<b>\$242,227.90</b>
<b>Contract Grand Totals:</b>				<b>\$896,692.39</b>		<b>\$905,968.24</b>		<b>960,931.70</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COASTAL GUNITE CONSTRUCTION COMPANY		(8) QUINN CONSTRUCTION, INC.		(9) INLAND CONSTRUCTION AND ENGINEERING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0010 0400 4 8 CONC CLASS IV, BULKHEAD		41.700 CY	2,485.00000	103,624.50	2,200.00000	91,740.00	1,583.00000	66,011.10
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		534.500 CF	395.00000	211,127.50	475.00000	253,887.50	550.00000	293,975.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	100.00000	400.00	100.00000	400.00	500.00000	2,000.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		379.000 LF	88.50000	33,541.50	38.00000	14,402.00	85.00000	32,215.00
0030 0413149 PENETRANT SEALER		119.000 GA	62.50000	7,437.50	40.00000	4,760.00	35.00000	4,165.00
0035 0413151 METHACRYLATE MONOMER		4.000 GA	75.00000	300.00	130.00000	520.00	500.00000	2,000.00
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		18,731.000 SF	1.25000	23,413.75	1.25000	23,413.75	1.35000	25,286.85
0045 0415 10 4 FIBER REINFORCED POLYMER BARS, #4 BAR		4,336.000 LF	3.85000	16,693.60	2.50000	10,840.00	1.20000	5,203.20



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0050 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		171.000 LF	1,650.00000	282,150.00	1,600.00000	273,600.00	1,500.00000	256,500.00
0055 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		683.000 LF	57.85000	39,511.55	37.00000	25,271.00	35.00000	23,905.00
0060 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		3.000 CF	5,700.00000	17,100.00	600.00000	1,800.00	750.00000	2,250.00
<b>0001 Structures Section Totals:</b>				<b>\$735,299.90</b>		<b>\$700,634.25</b>		<b>\$713,511.15</b>

<b>SECTION: 0002 Roadway</b>								
0065 0101 1 MOBILIZATION 44196715201		(1.000) LS	82,000.00000	82,000.00	140,000.00000	140,000.00	123,313.00000	123,313.00
0070 0102 1 MAINTENANCE OF TRAFFIC 44196715201		(240.000) DA (LS)	74,695.00000	74,695.00	59,254.35000	59,254.35	62,500.00000	62,500.00
0075 0102 60 WORK ZONE SIGN		6,780.000 ED	0.26000	1,762.80	0.28000	1,898.40	0.25000	1,695.00
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		68,550.000 ED	0.10000	6,855.00	0.12000	8,226.00	0.12000	8,226.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		880.000 ED	5.85000	5,148.00	6.00000	5,280.00	6.19000	5,447.20
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,236.000 ED	11.25000	13,905.00	12.00000	14,832.00	10.63000	13,138.68
0095 0102115 TYPE III BARRICADE		1,760.000 ED	0.30000	528.00	0.30000	528.00	0.50000	880.00
0100 0102150 1 PORTABLE REGULATORY, SIGN		660.000 ED	5.00000	3,300.00	6.00000	3,960.00	5.25000	3,465.00
0105 0102150 2 RADAR SPEED DISPLAY UNIT		660.000 ED	5.00000	3,300.00	6.00000	3,960.00	5.45000	3,597.00
0110 0104 10 3 SEDIMENT BARRIER		100.000 LF	2.50000	250.00	2.00000	200.00	3.25000	325.00
0115 0104 11 FLOATING TURBIDITY BARRIER		868.000 LF	2.50000	2,170.00	8.00000	6,944.00	17.00000	14,756.00
0120 0104 18 INLET PROTECTION SYSTEM		3.000 EA	100.00000	300.00	150.00000	450.00	400.00000	1,200.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196715201		(1.000) LS	43,833.00000	43,833.00	43,833.00000	43,833.00	43,833.00000	43,833.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
<b>0002 Roadway Section Totals:</b>				<b>\$238,046.80</b>		<b>\$289,365.75</b>		<b>\$282,375.88</b>
<b>Contract Grand Totals:</b>				<b>\$973,346.70</b>		<b>\$990,000.00</b>		<b>995,887.03</b>



Tabulation of Bids

Letting: 06201119 November 19, 2020 Call Order: 001 Contract: E6M50

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) ORLANDO R&B, LLC		(11) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(12) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0010 0400 4 8 CONC CLASS IV, BULKHEAD		41.700 CY	3,600.00000	150,120.00	4,220.00000	175,974.00	2,675.00000	111,547.50
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		534.500 CF	600.00000	320,700.00	685.00000	366,132.50	985.00000	526,482.50
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	180.00000	720.00	330.00000	1,320.00	160.00000	640.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		379.000 LF	30.00000	11,370.00	78.00000	29,562.00	60.00000	22,740.00
0030 0413149 PENETRANT SEALER		119.000 GA	120.00000	14,280.00	52.00000	6,188.00	50.00000	5,950.00
0035 0413151 METHACRYLATE MONOMER		4.000 GA	120.00000	480.00	230.00000	920.00	80.00000	320.00
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		18,731.000 SF	1.25000	23,413.75	1.00000	18,731.00	3.00000	56,193.00
0045 0415 10 4 FIBER REINFORCED POLYMER BARS, #4 BAR		4,336.000 LF	6.00000	26,016.00	2.60000	11,273.60	5.00000	21,680.00



Tabulation of Bids

Letting: 06201119 November 19, 2020 Call Order: 001 Contract: E6M50

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) ORLANDO R&B, LLC		(11) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(12) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0050 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		171.000 LF	1,800.00000	307,800.00	1,490.00000	254,790.00	2,104.00000	359,784.00
0055 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		683.000 LF	48.00000	32,784.00	60.00000	40,980.00	50.00000	34,150.00
0060 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		3.000 CF	600.00000	1,800.00	2,550.00000	7,650.00	1,700.00000	5,100.00
<b>0001 Structures Section Totals:</b>				<b>\$889,483.75</b>		<b>\$913,521.10</b>		<b>\$1,144,587.00</b>

<b>SECTION: 0002 Roadway</b>								
0065 0101 1 MOBILIZATION 44196715201		(1.000) LS	130,000.00000	130,000.00	120,000.00000	120,000.00	160,000.00000	160,000.00
0070 0102 1 MAINTENANCE OF TRAFFIC 44196715201		(240.000) DA (LS)	70,000.00000	70,000.00	125,000.00000	125,000.00	220,000.00000	220,000.00
0075 0102 60 WORK ZONE SIGN		6,780.000 ED	0.50000	3,390.00	0.27000	1,830.60	0.25000	1,695.00
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		68,550.000 ED	0.15000	10,282.50	0.12000	8,226.00	0.15000	10,282.50





Tabulation of Bids

Letting: 06201119 November 19, 2020 Call Order: 001 Contract: E6M50

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) ORLANDO R&B, LLC		(11) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(12) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		880.000 ED	6.00000	5,280.00	5.75000	5,060.00	7.00000	6,160.00
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,236.000 ED	5.00000	6,180.00	11.50000	14,214.00	12.00000	14,832.00
0095 0102115 TYPE III BARRICADE		1,760.000 ED	0.60000	1,056.00	0.29000	510.40	0.20000	352.00
0100 0102150 1 PORTABLE REGULATORY, SIGN		660.000 ED	5.00000	3,300.00	5.75000	3,795.00	5.00000	3,300.00
0105 0102150 2 RADAR SPEED DISPLAY UNIT		660.000 ED	5.00000	3,300.00	5.75000	3,795.00	5.00000	3,300.00
0110 0104 10 3 SEDIMENT BARRIER		100.000 LF	10.00000	1,000.00	2.00000	200.00	12.00000	1,200.00
0115 0104 11 FLOATING TURBIDITY BARRIER		868.000 LF	15.00000	13,020.00	7.00000	6,076.00	8.00000	6,944.00
0120 0104 18 INLET PROTECTION SYSTEM		3.000 EA	250.00000	750.00	350.00000	1,050.00	430.00000	1,290.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196715201		(1.000) LS	43,833.00000	43,833.00	43,833.00000	43,833.00	43,833.00000	43,833.00



Tabulation of Bids

Letting: 06201119 November 19, 2020 Call Order: 001 Contract: E6M50

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) ORLANDO R&B, LLC		(11) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(12) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
<b>0002 Roadway Section Totals:</b>				<b>\$291,391.50</b>		<b>\$333,590.00</b>		<b>\$473,188.50</b>
<b>Contract Grand Totals:</b>				<b>\$1,180,875.25</b>		<b>\$1,247,111.10</b>		<b>1,617,775.50</b>



Tabulation of Bids

Letting: 06201119 November 19, 2020 Call Order: 001 Contract: E6M50

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) JONES BENITEZ CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0010 0400 4 8 CONC CLASS IV, BULKHEAD		41.700 CY	3,000.00000	125,100.00				
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		534.500 CF	750.00000	400,875.00				
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	50.00000	200.00				
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		379.000 LF	60.00000	22,740.00				
0030 0413149 PENETRANT SEALER		119.000 GA	60.00000	7,140.00				
0035 0413151 METHACRYLATE MONOMER		4.000 GA	60.00000	240.00				
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		18,731.000 SF	3.00000	56,193.00				
0045 0415 10 4 FIBER REINFORCED POLYMER BARS, #4 BAR		4,336.000 LF	18.00000	78,048.00				





Tabulation of Bids

Letting: 06201119 November 19, 2020 Call Order: 001 Contract: E6M50

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) JONES BENITEZ CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		880.000 ED	8.00000	7,040.00				
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,236.000 ED	16.00000	19,776.00				
0095 0102115 TYPE III BARRICADE		1,760.000 ED	0.40000	704.00				
0100 0102150 1 PORTABLE REGULATORY, SIGN		660.000 ED	8.00000	5,280.00				
0105 0102150 2 RADAR SPEED DISPLAY UNIT		660.000 ED	11.00000	7,260.00				
0110 0104 10 3 SEDIMENT BARRIER		100.000 LF	5.00000	500.00				
0115 0104 11 FLOATING TURBIDITY BARRIER		868.000 LF	120.00000	104,160.00				
0120 0104 18 INLET PROTECTION SYSTEM		3.000 EA	100.00000	300.00				
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196715201		(1.000) LS	43,833.00000	43,833.00				



Tabulation of Bids

Letting: 06201119 November 19, 2020 Call Order: 001 Contract: E6M50

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(13) JONES BENITEZ CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$542,261.80

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Contract Grand Totals:	\$1,798,777.80
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Tabulation of Bids

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**Letting:** 06201119 November 19, 2020 **Call Order:** 001 **Contract:** E6M50

*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.*