



Vendor Ranking

Letting: 06240725 July 25, 2024 11:00 AM **Call Order:** 002 **Contract:** E6089
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 280 AVAILABLE DAYS **Project(s):** 44480315201 (*)
Contract Desc: SR 25/US 27/OKEECHOBEE ROAD DEPRESSED SECTION 87W001-BRIDGE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Winning bid	\$1,776,180.70	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,795,054.00	101.06%
3	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Non-Winning Bid	\$2,108,257.91	118.70%
4	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$2,257,620.40	127.11%
5	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$2,280,256.80	128.38%
6	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$2,363,328.31	133.06%
7	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$2,497,458.04	140.61%
8	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,546,566.16	143.37%
9	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$2,657,838.20	149.64%

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: 06240725 July 25, 2024 **Call Order:** 002 **Contract:** E6089
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 280 AVAILABLE DAYS **Project(s):** 44480315201 (*)

Contract Descr: SR 25/US 27/OKEECHOBEE ROAD DEPRESSED SECTION 87W001-BRIDGE

This Contract consists of Rehabilitation for SR 25 Okeechobee Depressed Roadway – Bridge #87W001, Including sealing of cracks, spall repairs, joint repairs, among cleaning and coating of the FEC rail bridge over the structure in Miami-Dade County.

Pre-qualification is required.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		1,780,000 LF	20.00000	35,600.00	50.00000	89,000.00	22.50000	40,050.00
0010 0350 5 2 CLEANING & SEALING JOINTS FOR WALLS		142,000 LF	60.00000	8,520.00	50.00000	7,100.00	63.00000	8,946.00
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		18,300 CF	1,200.00000	21,960.00	400.00000	7,320.00	965.00000	17,659.50
0025 0403 2100 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS		11,000 CF	1,500.00000	16,500.00	400.00000	4,400.00	1,200.00000	13,200.00
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1,000 GA	500.00000	500.00	250.00000	250.00	1.00000	1.00
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		55,000 LF	300.00000	16,500.00	150.00000	8,250.00	105.00000	5,775.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040 0412 1 1 MATERIAL FOR CRACK INJECTION, WATER REACTIVE POLYURETHANE GROUT		264.000 GA	300.00000	79,200.00	150.00000	39,600.00	1.00000	264.00
0045 0412 2 INJECT & SEAL CRACK, OTHER MATERIALS		1,528.000 LF	170.00000	259,760.00	200.00000	305,600.00	99.75000	152,418.00
0046 0413151 METHACRYLATE MONOMER		839.000 GA	110.00000	92,290.00	0.00000	0.00	1.00000	839.00
0047 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		83,897.000 SF	1.50000	125,845.50	2.00000	167,794.00	2.31000	193,802.07
0050 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		508.000 LF	90.00000	45,720.00	75.00000	38,100.00	65.00000	33,020.00
0055 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		14.200 CF	1,500.00000	21,300.00	750.00000	10,650.00	1,395.00000	19,809.00
0060 0561 1 COATING EXISTING STRUCTURAL STEEL 44480315201 87W001		(263.000) TN (LS)	380,000.00000	380,000.00	650,000.00000	650,000.00	930,000.00000	930,000.00
0001 Structures Section Totals:				\$1,103,695.50		\$1,328,064.00		\$1,415,783.57



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0065 0101 1 MOBILIZATION 44480315201		(1.000) LS	250,000.00000	250,000.00	185,000.00000	185,000.00	329,000.00000	329,000.00
0070 0102 1 MAINTENANCE OF TRAFFIC 44480315201		(280.000) DA (LS)	185,000.00000	185,000.00	175,000.00000	175,000.00	250,000.00000	250,000.00
0075 0102 60 WORK ZONE SIGN		6,357.000 ED	0.30000	1,907.10	0.00000	0.00	0.24000	1,525.68
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		40,579.000 ED	0.14000	5,681.06	0.00000	0.00	0.12000	4,869.48
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		748.000 ED	8.40000	6,283.20	0.00000	0.00	6.00000	4,488.00
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		388.000 ED	12.00000	4,656.00	0.00000	0.00	13.50000	5,238.00
0095 0102115 TYPE III BARRICADE		748.000 ED	0.28000	209.44	0.00000	0.00	0.55000	411.40
0100 0102913 12 REMOVABLE TAPE, BLACK, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP		0.825 GM	48,424.24000	39,950.00	5,000.00000	4,125.00	4,500.00000	3,712.50
0105 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.416 GM	63,822.12000	26,550.00	17,500.00000	7,280.00	15,000.00000	6,240.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0110 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.833 GM	40,516.21000	33,750.00	5,000.00000	4,165.00	4,500.00000	3,748.50
0115 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.416 GM	63,822.12000	26,550.00	17,500.00000	7,280.00	15,000.00000	6,240.00
0120 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		108.000 EA	12.00000	1,296.00	10.00000	1,080.00	5.00000	540.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44480315201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$631,832.80		\$433,930.00		\$666,013.56
SECTION: 0003 Signing								
0130 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		108.000 EA	12.00000	1,296.00	10.00000	1,080.00	5.00000	540.00
0135 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44480315201		(1.000) LS	6,000.00000	6,000.00	5,000.00000	5,000.00	2,853.00000	2,853.00
0140 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.416 GM	10,200.00000	4,243.20	13,000.00000	5,408.00	10,310.00000	4,288.96



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0145 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0,416 GM	10,200.00000	4,243.20	12,000.00000	4,992.00	9,775.00000	4,066.40
0150 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0,833 GM	15,000.00000	12,495.00	10,000.00000	8,330.00	8,995.00000	7,492.84
0155 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0,825 GM	15,000.00000	12,375.00	10,000.00000	8,250.00	8,751.00000	7,219.58
0003 Signing Section Totals:				\$40,652.40		\$33,060.00		\$26,460.78

Contract Grand Totals:	\$1,776,180.70	\$1,795,054.00	2,108,257.91
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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SEACOAST INCORPORATED		(5) ENGINEER CONTROL SYSTEMS, CORPORATION		(6) ROYAL BRIDGE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		1,780.000 LF	75.00000	133,500.00	20.00000	35,600.00	10.00000	17,800.00
0010 0350 5 2 CLEANING & SEALING JOINTS FOR WALLS		142.000 LF	125.00000	17,750.00	20.00000	2,840.00	10.00000	1,420.00
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		18.300 CF	1,200.00000	21,960.00	1,200.00000	21,960.00	875.00000	16,012.50
0025 0403 2100 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS		11.000 CF	475.00000	5,225.00	1,250.00000	13,750.00	875.00000	9,625.00
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	200.00000	200.00	350.00000	350.00	200.00000	200.00
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		55.000 LF	50.00000	2,750.00	120.00000	6,600.00	80.00000	4,400.00
0040 0412 1 1 MATERIAL FOR CRACK INJECTION, WATER REACTIVE POLYURETHANE GROUT		264.000 GA	750.00000	198,000.00	220.00000	58,080.00	175.00000	46,200.00
0045 0412 2 INJECT & SEAL CRACK, OTHER MATERIALS		1,528.000 LF	210.00000	320,880.00	85.00000	129,880.00	60.00000	91,680.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0046 0413151 METHACRYLATE MONOMER		839.000 GA	40.00000	33,560.00	130.00000	109,070.00	85.00000	71,315.00
0047 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		83,897.000 SF	2.25000	188,768.25	1.75000	146,819.75	1.25000	104,871.25
0050 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		508.000 LF	65.00000	33,020.00	80.00000	40,640.00	60.00000	30,480.00
0055 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		14.200 CF	1,100.00000	15,620.00	1,150.00000	16,330.00	850.00000	12,070.00
0060 0561 1 COATING EXISTING STRUCTURAL STEEL 44480315201 87W001		(263.000) TN (LS)	850,000.00000	850,000.00	1,256,000.00000	1,256,000.00	1,515,000.00000	1,515,000.00
0001 Structures Section Totals:				\$1,821,233.25		\$1,837,919.75		\$1,921,073.75
SECTION: 0002 Roadway								
0065 0101 1 MOBILIZATION 44480315201		(1.000) LS	225,000.00000	225,000.00	250,000.00000	250,000.00	240,000.00000	240,000.00
0070 0102 1 MAINTENANCE OF TRAFFIC 44480315201		(280.000) DA (LS)	95,000.00000	95,000.00	20,000.00000	20,000.00	75,440.00000	75,440.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0102 60 WORK ZONE SIGN		6,357.000 ED	0.30000	1,907.10	0.75000	4,767.75	0.24000	1,525.68
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		40,579.000 ED	0.05000	2,028.95	0.30000	12,173.70	0.12000	4,869.48
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		748.000 ED	9.00000	6,732.00	25.00000	18,700.00	6.00000	4,488.00
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		388.000 ED	12.00000	4,656.00	25.00000	9,700.00	13.50000	5,238.00
0095 0102115 TYPE III BARRICADE		748.000 ED	0.35000	261.80	0.75000	561.00	0.55000	411.40
0100 0102913 12 REMOVABLE TAPE, BLACK, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP		0.825 GM	5,500.00000	4,537.50	10,500.00000	8,662.50	8,500.00000	7,012.50
0105 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.416 GM	18,000.00000	7,488.00	15,000.00000	6,240.00	13,500.00000	5,616.00
0110 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.833 GM	4,600.00000	3,831.80	10,500.00000	8,746.50	8,500.00000	7,080.50
0115 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.416 GM	16,000.00000	6,656.00	15,000.00000	6,240.00	13,500.00000	5,616.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		108,000 EA	6.00000	648.00	15.00000	1,620.00	10.00000	1,080.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44480315201		(1,000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$408,747.15		\$397,411.45		\$408,377.56

SECTION: 0003 Signing								
0130 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		108,000 EA	6.00000	648.00	15.00000	1,620.00	10.00000	1,080.00
0135 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44480315201		(1,000) LS	3,000.00000	3,000.00	8,000.00000	8,000.00	5,000.00000	5,000.00
0140 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.416 GM	11,000.00000	4,576.00	10,500.00000	4,368.00	8,500.00000	3,536.00
0145 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.416 GM	10,000.00000	4,160.00	10,600.00000	4,409.60	8,500.00000	3,536.00
0150 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0,833 GM	9,500.00000	7,913.50	16,000.00000	13,328.00	12,500.00000	10,412.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0155 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0,825 GM	8,900.00000	7,342.50	16,000.00000	13,200.00	12,500.00000	10,312.50
0003 Signing Section Totals:				\$27,640.00		\$44,925.60		\$33,877.00
Contract Grand Totals:				\$2,257,620.40		\$2,280,256.80		2,363,328.31



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		1,780.000 LF	5.00000	8,900.00	45.00000	80,100.00	24.00000	42,720.00
0010 0350 5 2 CLEANING & SEALING JOINTS FOR WALLS		142.000 LF	10.00000	1,420.00	45.00000	6,390.00	32.00000	4,544.00
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		18.300 CF	300.00000	5,490.00	950.00000	17,385.00	800.00000	14,640.00
0025 0403 2100 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS		11.000 CF	260.00000	2,860.00	950.00000	10,450.00	900.00000	9,900.00
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	500.00000	500.00	50.00000	50.00	300.00000	300.00
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		55.000 LF	152.55000	8,390.25	425.00000	23,375.00	80.00000	4,400.00
0040 0412 1 1 MATERIAL FOR CRACK INJECTION, WATER REACTIVE POLYURETHANE GROUT		264.000 GA	100.00000	26,400.00	125.00000	33,000.00	440.00000	116,160.00
0045 0412 2 INJECT & SEAL CRACK, OTHER MATERIALS		1,528.000 LF	100.00000	152,800.00	323.00000	493,544.00	450.00000	687,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0046 0413151 METHACRYLATE MONOMER		839.000 GA	70.00000	58,730.00	10.00000	8,390.00	98.00000	82,222.00
0047 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		83,897.000 SF	1.00000	83,897.00	6.00000	503,382.00	1.80000	151,014.60
0050 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		508.000 LF	50.00000	25,400.00	95.00000	48,260.00	60.00000	30,480.00
0055 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		14.200 CF	1,500.00000	21,300.00	1,500.00000	21,300.00	900.00000	12,780.00
0060 0561 1 COATING EXISTING STRUCTURAL STEEL 44480315201 87W001		(263.000) TN (LS)	750,000.00000	750,000.00	727,000.00000	727,000.00	850,000.00000	850,000.00
0001 Structures Section Totals:				\$1,146,087.25		\$1,972,626.00		\$2,006,760.60
SECTION: 0002 Roadway								
0065 0101 1 MOBILIZATION 44480315201		(1.000) LS	1,093,314.00000	1,093,314.00	225,000.00000	225,000.00	250,000.00000	250,000.00
0070 0102 1 MAINTENANCE OF TRAFFIC 44480315201		(280.000) DA (LS)	125,000.00000	125,000.00	225,000.00000	225,000.00	250,000.00000	250,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0102 60 WORK ZONE SIGN		6,357.000 ED	1.00000	6,357.00	0.01000	63.57	0.48000	3,051.36
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		40,579.000 ED	0.01000	405.79	0.01000	405.79	0.16000	6,492.64
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		748.000 ED	1.00000	748.00	4.00000	2,992.00	9.00000	6,732.00
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		388.000 ED	1.00000	388.00	4.00000	1,552.00	12.00000	4,656.00
0095 0102115 TYPE III BARRICADE		748.000 ED	1.00000	748.00	0.10000	74.80	3.00000	2,244.00
0100 0102913 12 REMOVABLE TAPE, BLACK, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP		0.825 GM	10,000.00000	8,250.00	9,500.00000	7,837.50	11,000.00000	9,075.00
0105 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.416 GM	15,000.00000	6,240.00	14,500.00000	6,032.00	17,500.00000	7,280.00
0110 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.833 GM	10,000.00000	8,330.00	9,500.00000	7,913.50	11,000.00000	9,163.00
0115 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.416 GM	15,000.00000	6,240.00	14,500.00000	6,032.00	17,500.00000	7,280.00



Tabulation of Bids

Letting: 06240725 July 25, 2024

Call Order: 002

Contract: E6089

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) P&P CONTRACTING, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) JONES BENITEZ CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		108,000 EA	10.00000	1,080.00	12.00000	1,296.00	12.00000	1,296.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44480315201		(1,000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$1,307,100.79		\$534,199.16		\$607,270.00

SECTION: 0003 Signing								
0130 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		108,000 EA	10.00000	1,080.00	12.00000	1,296.00	12.00000	1,296.00
0135 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44480315201		(1,000) LS	10,000.00000	10,000.00	6,500.00000	6,500.00	6,500.00000	6,500.00
0140 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.416 GM	10,000.00000	4,160.00	9,500.00000	3,952.00	11,000.00000	4,576.00
0145 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.416 GM	10,000.00000	4,160.00	9,500.00000	3,952.00	11,000.00000	4,576.00
0150 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.833 GM	15,000.00000	12,495.00	14,500.00000	12,078.50	16,200.00000	13,494.60



Tabulation of Bids

Letting: 06240725 July 25, 2024

Call Order: 002

Contract: E6089

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) P&P CONTRACTING, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) JONES BENITEZ CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0155 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0,825 GM	15,000.00000	12,375.00	14,500.00000	11,962.50	16,200.00000	13,365.00
0003 Signing Section Totals:				\$44,270.00		\$39,741.00		\$43,807.60
Contract Grand Totals:				\$2,497,458.04		\$2,546,566.16		2,657,838.20



Tabulation of Bids

Letting: 06240725 July 25, 2024 **Call Order:** 002 **Contract:** E6089

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.