



Vendor Ranking

**Letting:** 06241121 November 21, 2024 11:00 AM  
**Call Order:** 001  
**Contract:** E6027  
**District:** District 6  
**Counties:** MIAMI-DADE  
**Fed Aid No:** N/A  
**Contract Time:** 730 AVAILABLE DAYS  
**Project(s):** 42953675201 (\*)  
**Contract Desc:** MIAMI-DADE COUNTY(ADA)PUSHBUTTON-PED SAFETY IMPROVEMENTS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AGC ELECTRIC, INC.	Responsive	Winning bid	\$1,268,920.00	100.00%
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$1,757,070.00	138.47%
3	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$1,796,287.14	141.56%
4	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$1,944,230.00	153.22%
5	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$2,050,385.84	161.59%

*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:** 06241121 November 21, 2024 **Call Order:** 001 **Contract:** E6O27  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 730 AVAILABLE DAYS **Project(s):** 42953675201 (\*)

**Contract Descr:** MIAMI-DADE COUNTY(ADA)PUSHBUTTON-PED SAFETY IMPROVEMENTS

The Improvements under this Contract consist of Pedestrian Safety Improvements (ADA) Pushbutton at various locations in Miami-Dade County. Pre-qualification is required.

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 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.

Award will be made at the Department Advertised Estimate Amount of \$975,000.00

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 1 MOBILIZATION- FOR WORK ORDER/PUSH BUTTON CONTRACTS (DO NOT BID) 42953675201		(1.000) LS	97,500.00000	97,500.00	97,500.00000	97,500.00	97,500.00000	97,500.00
0010 0102 14 TRAFFIC CONTROL OFFICER		70.000 HR	90.00000	6,300.00	100.00000	7,000.00	113.38000	7,936.60
0015 0102 60 WORK ZONE SIGN		900.000 ED	3.00000	2,700.00	1.00000	900.00	1.52000	1,368.00
0020 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		50.000 LF	60.00000	3,000.00	100.00000	5,000.00	83.15000	4,157.50
0025 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		300.000 LF	40.00000	12,000.00	80.00000	24,000.00	68.03000	20,409.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0030 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		100.000 LF	15.00000	1,500.00	25.00000	2,500.00	37.80000	3,780.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,500.000 ED	3.00000	4,500.00	1.00000	1,500.00	0.99000	1,485.00
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		5,000.000 FD	2.00000	10,000.00	1.00000	5,000.00	0.23000	1,150.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		80.000 ED	35.00000	2,800.00	15.00000	1,200.00	18.14000	1,451.20
0050 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	2,800.00000	5,600.00	2,500.00000	5,000.00	1,662.81000	3,325.62
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		50.000 ED	35.00000	1,750.00	20.00000	1,000.00	37.80000	1,890.00
0060 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		50.000 ED	40.00000	2,000.00	100.00000	5,000.00	30.03000	1,501.50
0065 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		50.000 ED	40.00000	2,000.00	100.00000	5,000.00	30.03000	1,501.50



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<b>SECTION: 0001 Roadway</b>								
0070 0102115 TYPE III BARRICADE		10.000 ED	3.00000	30.00	5.00000	50.00	4.54000	45.40
0075 0104 18 INLET PROTECTION SYSTEM		5.000 EA	250.00000	1,250.00	500.00000	2,500.00	249.81000	1,249.05
0080 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,100.000 SY	40.00000	44,000.00	70.00000	77,000.00	47.17000	51,887.00
0085 0120 1 REGULAR EXCAVATION		50.000 CY	50.00000	2,500.00	150.00000	7,500.00	151.09000	7,554.50
0090 0120 6 EMBANKMENT		50.000 CY	80.00000	4,000.00	250.00000	12,500.00	151.09000	7,554.50
0095 0160 4 TYPE B STABILIZATION		50.000 SY	50.00000	2,500.00	20.00000	1,000.00	151.09000	7,554.50
0100 0285702 OPTIONAL BASE, BASE GROUP 02		100.000 SY	80.00000	8,000.00	50.00000	5,000.00	151.09000	15,109.00
0105 0285713 OPTIONAL BASE, BASE GROUP 13		50.000 SY	80.00000	4,000.00	130.00000	6,500.00	151.09000	7,554.50
0110 0285715 OPTIONAL BASE, BASE GROUP 15		50.000 SY	150.00000	7,500.00	150.00000	7,500.00	226.68000	11,334.00



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<b>SECTION: 0001 Roadway</b>								
0115 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		50.000 SY	120.00000	6,000.00	75.00000	3,750.00	226.68000	11,334.00
0120 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		1,000.000 SY	17.00000	17,000.00	25.00000	25,000.00	21.17000	21,170.00
0125 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		100.000 SY	25.00000	2,500.00	35.00000	3,500.00	24.19000	2,419.00
0130 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		100.000 TN	450.00000	45,000.00	800.00000	80,000.00	740.71000	74,071.00
0135 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		50.000 TN	500.00000	25,000.00	800.00000	40,000.00	755.82000	37,791.00
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		100.000 TN	480.00000	48,000.00	800.00000	80,000.00	891.87000	89,187.00
0145 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		20.000 TN	500.00000	10,000.00	2,500.00000	50,000.00	3,401.19000	68,023.80
0150 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	12,200.00000	12,200.00	20,000.00000	20,000.00	29,476.98000	29,476.98
0155 0425 1352 INLETS, CURB, TYPE P-5, >10'		1.000 EA	15,000.00000	15,000.00	30,000.00000	30,000.00	29,476.98000	29,476.98



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<b>SECTION: 0001 Roadway</b>								
0160 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		2.000 EA	6,000.00000	12,000.00	15,000.00000	30,000.00	8,314.02000	16,628.04
0165 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	12,000.00000	12,000.00	25,000.00000	25,000.00	29,476.98000	29,476.98
0170 0425 1362 INLETS, CURB, TYPE P-6, >10'		1.000 EA	16,000.00000	16,000.00	35,000.00000	35,000.00	29,476.98000	29,476.98
0175 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL		1.000 EA	6,000.00000	6,000.00	15,000.00000	15,000.00	8,314.02000	8,314.02
0180 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	11,000.00000	11,000.00	18,000.00000	18,000.00	29,476.98000	29,476.98
0185 0425 2 42 MANHOLES, P-7, >10'		1.000 EA	12,000.00000	12,000.00	25,000.00000	25,000.00	29,476.98000	29,476.98
0190 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	6,000.00000	6,000.00	12,000.00000	12,000.00	8,314.02000	8,314.02
0195 0425 4 INLETS, ADJUST		1.000 EA	5,000.00000	5,000.00	5,000.00000	5,000.00	2,267.46000	2,267.46
0200 0425 5 MANHOLE, ADJUST		1.000 EA	2,500.00000	2,500.00	2,000.00000	2,000.00	2,267.46000	2,267.46



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<b>SECTION: 0001 Roadway</b>								
0205 0425 6 VALVE BOXES, ADJUST		5.000 EA	1,500.00000	7,500.00	1,200.00000	6,000.00	3,779.10000	18,895.50
0210 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		10.000 LF	450.00000	4,500.00	400.00000	4,000.00	1,133.73000	11,337.30
0215 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		50.000 LF	450.00000	22,500.00	450.00000	22,500.00	1,133.73000	56,686.50
0220 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		10.000 LF	300.00000	3,000.00	650.00000	6,500.00	529.08000	5,290.80
0225 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		10.000 LF	300.00000	3,000.00	450.00000	4,500.00	529.08000	5,290.80
0230 0515 4 1 BULLET RAIL, SINGLE RAIL		10.000 LF	250.00000	2,500.00	350.00000	3,500.00	529.08000	5,290.80
0235 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		600.000 LF	75.00000	45,000.00	90.00000	54,000.00	120.86000	72,516.00
0240 0520 2 4 CONCRETE CURB, TYPE D		50.000 LF	50.00000	2,500.00	90.00000	4,500.00	75.51000	3,775.50
0245 0520 5 41 TRAFFIC SEPARATOR CONCRETE-TYPE IV, 4' WIDE		10.000 LF	120.00000	1,200.00	150.00000	1,500.00	453.42000	4,534.20



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<b>SECTION: 0001 Roadway</b>								
0250 0520 5 42 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6' WIDE		10.000 LF	250.00000	2,500.00	200.00000	2,000.00	453.42000	4,534.20
0255 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		500.000 SY	80.00000	40,000.00	150.00000	75,000.00	151.09000	75,545.00
0260 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		150.000 SY	150.00000	22,500.00	200.00000	30,000.00	196.44000	29,466.00
0265 0527 2 DETECTABLE WARNINGS		100.000 SF	50.00000	5,000.00	80.00000	8,000.00	45.28000	4,528.00
0270 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		100.000 LF	100.00000	10,000.00	50.00000	5,000.00	151.09000	15,109.00
0275 0536 6 PIPE RAIL FOR GUARDRAIL		50.000 LF	35.00000	1,750.00	100.00000	5,000.00	75.51000	3,775.50
0280 0536 7 4 SPECIAL GUARDRAIL POST- FRANGIBLE LEAVE-OUT FOR MOUNTING THROUGH CONCRETE SURFACE		2.000 EA	900.00000	1,800.00	1,000.00000	2,000.00	1,436.06000	2,872.12
0285 0536 73 GUARDRAIL REMOVAL		50.000 LF	8.00000	400.00	30.00000	1,500.00	14.37000	718.50





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<b>SECTION: 0001 Roadway</b>								
0290 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	4,000.00000	4,000.00	4,000.00000	4,000.00	14,360.58000	14,360.58
0295 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	5,000.00000	5,000.00	7,000.00000	7,000.00	14,360.58000	14,360.58
0300 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		10.000 LF	100.00000	1,000.00	100.00000	1,000.00	206.12000	2,061.20
0305 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING		10.000 LF	100.00000	1,000.00	150.00000	1,500.00	226.68000	2,266.80
0310 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTING		10.000 LF	60.00000	600.00	100.00000	1,000.00	193.42000	1,934.20
0315 0570 1 2 PERFORMANCE TURF, SOD		800.000 SY	20.00000	16,000.00	30.00000	24,000.00	22.60000	18,080.00
<b>0001 Roadway Section Totals:</b>				<b>\$691,880.00</b>		<b>\$1,053,400.00</b>		<b>\$1,149,176.13</b>

<b>SECTION: 0002 Signing</b>								
0325 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		20.000 EA	950.00000	19,000.00	1,000.00000	20,000.00	748.27000	14,965.40



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<b>SECTION: 0002 Signing</b>								
0330 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF		4.000 EA	1,500.00000	6,000.00	2,500.00000	10,000.00	1,957.58000	7,830.32
0335 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF		1.000 EA	2,500.00000	2,500.00	3,500.00000	3,500.00	2,259.92000	2,259.92
0340 0700 1211 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOUNT, LESS THAN 12 SF		1.000 EA	2,400.00000	2,400.00	3,000.00000	3,000.00	6,031.46000	6,031.46
0345 0700 1311 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF		1.000 EA	3,000.00000	3,000.00	3,000.00000	3,000.00	6,484.95000	6,484.95
0350 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	350.00000	700.00	850.00000	1,700.00	1,389.21000	2,778.42
0355 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		4.000 EA	100.00000	400.00	250.00000	1,000.00	232.73000	930.92
0360 0700 2111 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		1.000 EA	5,700.00000	5,700.00	6,000.00000	6,000.00	9,863.46000	9,863.46
0365 0700 2112 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF		1.000 EA	7,000.00000	7,000.00	8,000.00000	8,000.00	13,672.80000	13,672.80



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<b>SECTION: 0002 Signing</b>								
0370 0700 2500 MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	2,600.00000	5,200.00	5,000.00000	10,000.00	10,808.23000	21,616.46
0375 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	1,300.00000	1,300.00	2,000.00000	2,000.00	5,366.33000	5,366.33
0380 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	400.00000	800.00	600.00000	1,200.00	917.57000	1,835.14
0385 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	1,100.00000	2,200.00	1,800.00000	3,600.00	1,750.04000	3,500.08
0390 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		5.000 EA	300.00000	1,500.00	500.00000	2,500.00	1,094.36000	5,471.80
0395 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	200.00000	400.00	200.00000	400.00	861.57000	1,723.14
0400 0700141160 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, BLANK OUT SIGN <12 SF		2.000 EA	12,000.00000	24,000.00	15,000.00000	30,000.00	14,557.76000	29,115.52
0405 0700141360 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I OVERHEAD MOUNT, BLANK OUT SIGN <12 SF		2.000 EA	10,000.00000	20,000.00	15,000.00000	30,000.00	15,066.30000	30,132.60



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<b>SECTION: 0002 Signing</b>								
0410 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		150.000 EA	8.00000	1,200.00	15.00000	2,250.00	6.81000	1,021.50
0415 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.250 GM	3,500.00000	875.00	5,000.00000	1,250.00	3,401.24000	850.31
0420 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.500 GM	4,000.00000	2,000.00	6,000.00000	3,000.00	4,534.92000	2,267.46
0425 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		400.000 LF	4.00000	1,600.00	3.00000	1,200.00	2.73000	1,092.00
0430 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		50.000 LF	5.00000	250.00	4.00000	200.00	2.88000	144.00
0435 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		200.000 LF	6.00000	1,200.00	5.00000	1,000.00	3.03000	606.00
0440 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.500 GM	2,500.00000	1,250.00	2,000.00000	1,000.00	907.00000	453.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0445 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.250 GM	4,000.00000	1,000.00	3,000.00000	750.00	1,209.32000	302.33
0450 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	200.00000	1,200.00	150.00000	900.00	75.59000	453.54
0455 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		6.000 EA	150.00000	900.00	120.00000	720.00	75.59000	453.54
0460 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.250 GM	2,500.00000	625.00	3,000.00000	750.00	3,401.24000	850.31
0465 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.250 GM	4,000.00000	1,000.00	6,000.00000	1,500.00	4,534.92000	1,133.73
0470 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		20.000 LF	4.00000	80.00	5.00000	100.00	2.88000	57.60
0475 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		20.000 SF	12.00000	240.00	20.00000	400.00	7.56000	151.20



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6O27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0480 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		400.000 LF	6.00000	2,400.00	6.00000	2,400.00	5.67000	2,268.00
0485 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		20.000 LF	7.00000	140.00	10.00000	200.00	8.55000	171.00
0490 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		150.000 LF	8.00000	1,200.00	15.00000	2,250.00	11.34000	1,701.00
0495 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.250 GM	6,000.00000	1,500.00	10,000.00000	2,500.00	4,534.92000	1,133.73
0500 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	500.00000	3,000.00	350.00000	2,100.00	302.33000	1,813.98
0505 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		6.000 EA	450.00000	2,700.00	250.00000	1,500.00	226.75000	1,360.50
0510 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		20.000 LF	5.00000	100.00	10.00000	200.00	8.55000	171.00
0515 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.250 GM	10,000.00000	2,500.00	10,000.00000	2,500.00	4,534.92000	1,133.73



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6O27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0520 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"		20.000 LF	10.00000	200.00	10.00000	200.00	15.12000	302.40
0525 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		500.000 LF	30.00000	15,000.00	25.00000	12,500.00	15.12000	7,560.00
0530 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		150.000 LF	38.00000	5,700.00	35.00000	5,250.00	30.24000	4,536.00
0535 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		20.000 EA	800.00000	16,000.00	350.00000	7,000.00	453.50000	9,070.00
0540 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		20.000 EA	600.00000	12,000.00	250.00000	5,000.00	302.33000	6,046.60
0545 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.250 GM	10,000.00000	2,500.00	18,000.00000	4,500.00	8,314.04000	2,078.51
0550 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.125 GM	12,000.00000	1,500.00	20,000.00000	2,500.00	11,088.00000	1,386.00
0555 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.250 GM	10,000.00000	2,500.00	12,000.00000	3,000.00	2,078.52000	519.63



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6O27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0560 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.250 GM	10,000.00000	2,500.00	18,000.00000	4,500.00	8,314.04000	2,078.51
0565 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.250 GM	11,000.00000	2,750.00	20,000.00000	5,000.00	11,087.96000	2,771.99
0570 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.250 GM	10,000.00000	2,500.00	12,000.00000	3,000.00	2,078.52000	519.63
0575 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		200.000 SF	15.00000	3,000.00	30.00000	6,000.00	6.05000	1,210.00
<b>0002 Signing Section Totals:</b>				<b>\$195,210.00</b>		<b>\$223,020.00</b>		<b>\$221,247.95</b>

<b>SECTION: 0003 Lighting</b>								
0580 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	2,200.00000	11,000.00	2,500.00000	12,500.00	2,666.46000	13,332.30
0585 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		200.000 LF	6.00000	1,200.00	5.00000	1,000.00	9.89000	1,978.00
0590 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		200.000 LF	1.00000	200.00	1.00000	200.00	10.22000	2,044.00





Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6O27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0595 0715 61321 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 10' ARM LENGTH		2.000 EA	14,800.00000	29,600.00	14,000.00000	28,000.00	15,004.11000	30,008.22
0600 0715 61421 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 10' ARM LENGTH		2.000 EA	18,900.00000	37,800.00	15,000.00000	30,000.00	15,439.21000	30,878.42
0605 0715 68000 LIGHT POLE COMPLETE, RELOCATE		2.000 EA	6,000.00000	12,000.00	10,000.00000	20,000.00	10,043.35000	20,086.70
0610 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		2.000 EA	2,500.00000	5,000.00	1,800.00000	3,600.00	1,518.45000	3,036.90
<b>0003 Lighting Section Totals:</b>				<b>\$96,800.00</b>		<b>\$95,300.00</b>		<b>\$101,364.54</b>

<b>SECTION: 0004 Signalization</b>								
0615 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		200.000 LF	50.00000	10,000.00	50.00000	10,000.00	109.60000	21,920.00
0620 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		500.000 LF	25.00000	12,500.00	25.00000	12,500.00	17.75000	8,875.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6O27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0625 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,500.00000	1,500.00	1,000.00000	1,000.00	3,144.22000	3,144.22
0630 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		10.000 EA	2,200.00000	22,000.00	2,500.00000	25,000.00	2,669.70000	26,697.00
0635 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	3,500.00000	3,500.00	4,000.00000	4,000.00	3,775.08000	3,775.08
0640 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	2,800.00000	11,200.00	3,000.00000	12,000.00	3,915.05000	15,660.20
0645 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		1.000 EA	2,400.00000	2,400.00	2,500.00000	2,500.00	3,866.55000	3,866.55
0650 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		4.000 EA	350.00000	1,400.00	1,200.00000	4,800.00	628.85000	2,515.40
0655 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		2.000 AS	2,800.00000	5,600.00	2,500.00000	5,000.00	2,073.02000	4,146.04
0660 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		2.000 AS	3,200.00000	6,400.00	3,500.00000	7,000.00	3,034.84000	6,069.68



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6O27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0665 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1.000 AS	350.00000	350.00	750.00000	750.00	471.64000	471.64
0670 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	1,400.00000	11,200.00	2,000.00000	16,000.00	1,283.22000	10,265.76
0675 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	2,200.00000	8,800.00	3,000.00000	12,000.00	2,358.17000	9,432.68
0680 0653 1 40 PEDESTRIAN SIGNAL, RELOCATE		8.000 AS	400.00000	3,200.00	1,500.00000	12,000.00	1,733.86000	13,870.88
0685 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		8.000 AS	200.00000	1,600.00	750.00000	6,000.00	471.64000	3,773.12
0690 0654 2 11 MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC, COMPLETE SIGN ASSEMBLY- SINGLE DIRECTION		1.000 AS	12,000.00000	12,000.00	20,000.00000	20,000.00	16,682.60000	16,682.60
0695 0654 2 12 MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC, COMPLETE SIGN ASSEMBLY- BACK TO BACK		1.000 AS	13,000.00000	13,000.00	22,000.00000	22,000.00	17,450.65000	17,450.65



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6O27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0700 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		2.000 EA	350.00000	700.00	450.00000	900.00	577.63000	1,155.26
0705 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		2.000 AS	2,300.00000	4,600.00	2,000.00000	4,000.00	3,695.12000	7,390.24
0710 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	480.00000	3,840.00	650.00000	5,200.00	633.38000	5,067.04
0715 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		30.000 EA	3,000.00000	90,000.00	4,000.00000	120,000.00	2,499.58000	74,987.40
0720 0665 1 50 PEDESTRIAN DETECTOR, ADJUST/MODIFY ON EXISTING POLE		2.000 EA	300.00000	600.00	350.00000	700.00	552.51000	1,105.02
0725 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		8.000 EA	80.00000	640.00	250.00000	2,000.00	393.03000	3,144.24
0730 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		1.000 AS	47,000.00000	47,000.00	70,000.00000	70,000.00	60,160.70000	60,160.70
<b>0004 Signalization Section Totals:</b>				<b>\$274,030.00</b>		<b>\$375,350.00</b>		<b>\$321,626.40</b>



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6O27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Landscape / Peripheral</b>								
0735 0581 1340 RELOCATE TREES AND PALMS, TREE, 8.1" TO 14.0" DBH		2.000 EA	5,500.00000	11,000.00	5,000.00000	10,000.00	1,436.06000	2,872.12
<b>0005 Landscape / Peripheral Section Totals:</b>				<b>\$11,000.00</b>		<b>\$10,000.00</b>		<b>\$2,872.12</b>
<b>Contract Grand Totals:</b>				<b>\$1,268,920.00</b>		<b>\$1,757,070.00</b>		<b>1,796,287.14</b>



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6027

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 1 MOBILIZATION- FOR WORK ORDER/PUSH BUTTON CONTRACTS (DO NOT BID) 42953675201		(1.000) LS	97,500.00000	97,500.00	97,500.00000	97,500.00		
0010 0102 14 TRAFFIC CONTROL OFFICER		70.000 HR	100.00000	7,000.00	141.39000	9,897.30		
0015 0102 60 WORK ZONE SIGN		900.000 ED	1.25000	1,125.00	1.47000	1,323.00		
0020 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		50.000 LF	130.00000	6,500.00	306.85000	15,342.50		
0025 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		300.000 LF	130.00000	39,000.00	99.06000	29,718.00		
0030 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		100.000 LF	130.00000	13,000.00	105.71000	10,571.00		
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,500.000 ED	1.50000	2,250.00	0.95000	1,425.00		
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		5,000.000 FD	1.50000	7,500.00	0.22000	1,100.00		



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6O27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		80.000 ED	95.00000	7,600.00	17.62000	1,409.60		
0050 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	10,000.00000	20,000.00	1,728.06000	3,456.12		
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		50.000 ED	85.00000	4,250.00	36.70000	1,835.00		
0060 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		50.000 ED	20.00000	1,000.00	18.06000	903.00		
0065 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		50.000 ED	20.00000	1,000.00	18.06000	903.00		
0070 0102115 TYPE III BARRICADE		10.000 ED	1.50000	15.00	4.41000	44.10		
0075 0104 18 INLET PROTECTION SYSTEM		5.000 EA	250.00000	1,250.00	197.47000	987.35		
0080 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,100.000 SY	100.00000	110,000.00	109.80000	120,780.00		
0085 0120 1 REGULAR EXCAVATION		50.000 CY	100.00000	5,000.00	142.99000	7,149.50		



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0090 0120 6 EMBANKMENT		50.000 CY	75.00000	3,750.00	195.83000	9,791.50		
0095 0160 4 TYPE B STABILIZATION		50.000 SY	40.00000	2,000.00	41.95000	2,097.50		
0100 0285702 OPTIONAL BASE, BASE GROUP 02		100.000 SY	80.00000	8,000.00	293.61000	29,361.00		
0105 0285713 OPTIONAL BASE, BASE GROUP 13		50.000 SY	110.00000	5,500.00	500.00000	25,000.00		
0110 0285715 OPTIONAL BASE, BASE GROUP 15		50.000 SY	190.00000	9,500.00	550.00000	27,500.00		
0115 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		50.000 SY	125.00000	6,250.00	105.18000	5,259.00		
0120 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		1,000.000 SY	30.00000	30,000.00	10.71000	10,710.00		
0125 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		100.000 SY	60.00000	6,000.00	80.03000	8,003.00		
0130 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		100.000 TN	900.00000	90,000.00	526.57000	52,657.00		





Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6027

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0135 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		50.000 TN	900.00000	45,000.00	569.77000	28,488.50		
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		100.000 TN	900.00000	90,000.00	707.49000	70,749.00		
0145 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		20.000 TN	950.00000	19,000.00	656.84000	13,136.80		
0150 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	20,000.00000	20,000.00	18,000.00000	18,000.00		
0155 0425 1352 INLETS, CURB, TYPE P-5, >10'		1.000 EA	22,000.00000	22,000.00	25,000.00000	25,000.00		
0160 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		2.000 EA	7,000.00000	14,000.00	10,000.00000	20,000.00		
0165 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	22,000.00000	22,000.00	18,000.00000	18,000.00		
0170 0425 1362 INLETS, CURB, TYPE P-6, >10'		1.000 EA	30,000.00000	30,000.00	25,000.00000	25,000.00		
0175 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL		1.000 EA	8,500.00000	8,500.00	10,000.00000	10,000.00		



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0180 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	16,000.00000	16,000.00	18,000.00000	18,000.00		
0185 0425 2 42 MANHOLES, P-7, >10'		1.000 EA	25,000.00000	25,000.00	25,000.00000	25,000.00		
0190 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	7,000.00000	7,000.00	7,500.00000	7,500.00		
0195 0425 4 INLETS, ADJUST		1.000 EA	5,500.00000	5,500.00	5,000.00000	5,000.00		
0200 0425 5 MANHOLE, ADJUST		1.000 EA	3,000.00000	3,000.00	40,000.00000	40,000.00		
0205 0425 6 VALVE BOXES, ADJUST		5.000 EA	1,000.00000	5,000.00	2,000.00000	10,000.00		
0210 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		10.000 LF	720.00000	7,200.00	1,172.92000	11,729.20		
0215 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		50.000 LF	800.00000	40,000.00	613.96000	30,698.00		
0220 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		10.000 LF	230.00000	2,300.00	220.23000	2,202.30		



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6O27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0225 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		10.000 LF	230.00000	2,300.00	227.57000	2,275.70		
0230 0515 4 1 BULLET RAIL, SINGLE RAIL		10.000 LF	230.00000	2,300.00	183.52000	1,835.20		
0235 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		600.000 LF	160.00000	96,000.00	90.95000	54,570.00		
0240 0520 2 4 CONCRETE CURB, TYPE D		50.000 LF	160.00000	8,000.00	174.88000	8,744.00		
0245 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		10.000 LF	400.00000	4,000.00	924.02000	9,240.20		
0250 0520 5 42 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6' WIDE		10.000 LF	600.00000	6,000.00	938.16000	9,381.60		
0255 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		500.000 SY	200.00000	100,000.00	118.86000	59,430.00		
0260 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		150.000 SY	200.00000	30,000.00	173.37000	26,005.50		
0265 0527 2 DETECTABLE WARNINGS		100.000 SF	65.00000	6,500.00	61.74000	6,174.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0270 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		100.000 LF	49.00000	4,900.00	110.11000	11,011.00		
0275 0536 6 PIPE RAIL FOR GUARDRAIL		50.000 LF	45.00000	2,250.00	66.07000	3,303.50		
0280 0536 7 4 SPECIAL GUARDRAIL POST- FRANGIBLE LEAVE-OUT FOR MOUNTING THROUGH CONCRETE SURFACE		2.000 EA	500.00000	1,000.00	440.46000	880.92		
0285 0536 73 GUARDRAIL REMOVAL		50.000 LF	15.00000	750.00	36.70000	1,835.00		
0290 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	3,500.00000	3,500.00	4,624.79000	4,624.79		
0295 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	6,000.00000	6,000.00	7,340.94000	7,340.94		
0300 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		10.000 LF	225.00000	2,250.00	73.41000	734.10		
0305 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING		10.000 LF	250.00000	2,500.00	110.11000	1,101.10		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0310 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTING		10.000 LF	150.00000	1,500.00	66.07000	660.70		
0315 0570 1 2 PERFORMANCE TURF, SOD		800.000 SY	9.00000	7,200.00	16.05000	12,840.00		
<b>0001 Roadway Section Totals:</b>				<b>\$1,153,440.00</b>		<b>\$1,075,215.52</b>		

<b>SECTION: 0002 Signing</b>								
0325 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		20.000 EA	660.00000	13,200.00	1,394.78000	27,895.60		
0330 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		4.000 EA	3,200.00000	12,800.00	5,505.71000	22,022.84		
0335 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	3,400.00000	3,400.00	9,396.40000	9,396.40		
0340 0700 1211 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOUNT, LESS THAN 12 SF		1.000 EA	2,700.00000	2,700.00	4,845.02000	4,845.02		



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0345 0700 1311 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF		1.000 EA	2,700.00000	2,700.00	4,991.84000	4,991.84		
0350 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	600.00000	1,200.00	734.10000	1,468.20		
0355 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		4.000 EA	50.00000	200.00	403.75000	1,615.00		
0360 0700 2111 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		1.000 EA	5,600.00000	5,600.00	13,213.69000	13,213.69		
0365 0700 2112 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		1.000 EA	6,950.00000	6,950.00	14,681.88000	14,681.88		
0370 0700 2500 MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	5,600.00000	11,200.00	8,809.13000	17,618.26		
0375 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	700.00000	700.00	2,569.33000	2,569.33		
0380 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	250.00000	500.00	1,835.24000	3,670.48		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0385 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	1,600.00000	3,200.00	2,936.38000	5,872.76		
0390 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		5.000 EA	500.00000	2,500.00	880.91000	4,404.55		
0395 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	100.00000	200.00	587.28000	1,174.56		
0400 0700141160 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, BLANK OUT SIGN <12 SF		2.000 EA	33,000.00000	66,000.00	23,289.81000	46,579.62		
0405 0700141360 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I OVERHEAD MOUNT, BLANK OUT SIGN <12 SF		2.000 EA	17,000.00000	34,000.00	19,166.93000	38,333.86		
0410 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		150.000 EA	8.00000	1,200.00	11.01000	1,651.50		
0415 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.250 GM	4,000.00000	1,000.00	7,047.32000	1,761.83		
0420 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.500 GM	4,000.00000	2,000.00	4,404.56000	2,202.28		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0425 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		400.000 LF	3.00000	1,200.00	5.87000	2,348.00		
0430 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		50.000 LF	3.50000	175.00	36.70000	1,835.00		
0435 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		200.000 LF	5.00000	1,000.00	11.75000	2,350.00		
0440 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.500 GM	1,000.00000	500.00	4,404.56000	2,202.28		
0445 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.250 GM	1,000.00000	250.00	8,809.12000	2,202.28		
0450 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	200.00000	1,200.00	293.64000	1,761.84		
0455 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		6.000 EA	200.00000	1,200.00	220.23000	1,321.38		





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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0460 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.250 GM	4,000.00000	1,000.00	8,809.12000	2,202.28		
0465 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.250 GM	4,000.00000	1,000.00	8,809.12000	2,202.28		
0470 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		20.000 LF	3.00000	60.00	88.09000	1,761.80		
0475 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		20.000 SF	3.50000	70.00	88.09000	1,761.80		
0480 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		400.000 LF	4.00000	1,600.00	16.15000	6,460.00		
0485 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		20.000 LF	5.00000	100.00	20.55000	411.00		
0490 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		150.000 LF	8.00000	1,200.00	22.76000	3,414.00		
0495 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.250 GM	4,000.00000	1,000.00	32,300.12000	8,075.03		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0500 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	450.00000	2,700.00	587.28000	3,523.68		
0505 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		6.000 EA	250.00000	1,500.00	367.05000	2,202.30		
0510 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		20.000 LF	6.00000	120.00	17.62000	352.40		
0515 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.250 GM	4,000.00000	1,000.00	46,982.00000	11,745.50		
0520 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"		20.000 LF	2.00000	40.00	73.41000	1,468.20		
0525 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		500.000 LF	18.00000	9,000.00	29.36000	14,680.00		
0530 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		150.000 LF	25.00000	3,750.00	44.05000	6,607.50		
0535 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		20.000 EA	400.00000	8,000.00	1,247.96000	24,959.20		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0540 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		20.000 EA	300.00000	6,000.00	734.09000	14,681.80		
0545 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.250 GM	9,000.00000	2,250.00	20,554.64000	5,138.66		
0550 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.125 GM	10,000.00000	1,250.00	24,430.64000	3,053.83		
0555 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.250 GM	3,200.00000	800.00	8,809.12000	2,202.28		
0560 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.250 GM	9,500.00000	2,375.00	20,554.64000	5,138.66		
0565 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.250 GM	9,500.00000	2,375.00	23,491.00000	5,872.75		
0570 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.250 GM	3,300.00000	825.00	7,340.92000	1,835.23		
0575 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		200.000 SF	20.00000	4,000.00	29.36000	5,872.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
<b>0002 Signing Section Totals:</b>			<b>\$228,790.00</b>		<b>\$375,612.46</b>			

<b>SECTION: 0003 Lighting</b>								
0580	0635 2 11	5.000	2,700.00000	13,500.00	3,170.51000	15,852.55		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0585	0715 1 12	200.000	6.00000	1,200.00	6.31000	1,262.00		
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0590	0715 1 60	200.000	3.00000	600.00	1.00000	200.00		
	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						
0595	0715 61321	2.000	18,000.00000	36,000.00	20,947.77000	41,895.54		
	LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 10' ARM LENGTH	EA						
0600	0715 61421	2.000	18,000.00000	36,000.00	21,626.26000	43,252.52		
	LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 10' ARM LENGTH	EA						
0605	0715 68000	2.000	12,000.00000	24,000.00	13,869.14000	27,738.28		
	LIGHT POLE COMPLETE, RELOCATE	EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0610 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		2.000 EA	2,200.00000	4,400.00	2,425.20000	4,850.40		
<b>0003 Lighting Section Totals:</b>				<b>\$115,700.00</b>		<b>\$135,051.29</b>		
<b>SECTION: 0004 Signalization</b>								
0615 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		200.000 LF	83.00000	16,600.00	96.14000	19,228.00		
0620 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		500.000 LF	18.00000	9,000.00	20.36000	10,180.00		
0625 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	2,750.00000	2,750.00	3,209.53000	3,209.53		
0630 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		10.000 EA	2,750.00000	27,500.00	3,170.51000	31,705.10		
0635 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	1,900.00000	1,900.00	5,137.44000	5,137.44		
0640 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	4,250.00000	17,000.00	4,886.23000	19,544.92		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0645 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		1.000 EA	4,250.00000	4,250.00	4,886.23000	4,886.23		
0650 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		4.000 EA	1,200.00000	4,800.00	1,203.58000	4,814.32		
0655 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		2.000 AS	3,375.00000	6,750.00	3,953.38000	7,906.76		
0660 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		2.000 AS	4,375.00000	8,750.00	5,127.68000	10,255.36		
0665 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1.000 AS	750.00000	750.00	802.38000	802.38		
0670 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	1,750.00000	14,000.00	1,976.69000	15,813.52		
0675 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	3,500.00000	14,000.00	4,057.76000	16,231.04		
0680 0653 1 40 PEDESTRIAN SIGNAL, RELOCATE		8.000 AS	1,300.00000	10,400.00	1,464.53000	11,716.24		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0685 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		8.000 AS	500.00000	4,000.00	401.20000	3,209.60		
0690 0654 2 11 MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC, COMPLETE SIGN ASSEMBLY- SINGLE DIRECTION		1.000 AS	46,300.00000	46,300.00	24,714.62000	24,714.62		
0695 0654 2 12 MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC, COMPLETE SIGN ASSEMBLY- BACK TO BACK		1.000 AS	24,000.00000	24,000.00	26,622.22000	26,622.22		
0700 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		2.000 EA	875.00000	1,750.00	923.11000	1,846.22		
0705 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		2.000 AS	3,200.00000	6,400.00	3,583.28000	7,166.56		
0710 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	750.00000	6,000.00	792.63000	6,341.04		
0715 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		30.000 EA	3,900.00000	117,000.00	4,446.16000	133,384.80		



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 001 Contract: E6O27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0720 0665 1 50 PEDESTRIAN DETECTOR, ADJUST/MODIFY ON EXISTING POLE		2.000 EA	700.00000	1,400.00	653.98000	1,307.96		
0725 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		8.000 EA	500.00000	4,000.00	200.60000	1,604.80		
0730 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		1.000 AS	80,000.00000	80,000.00	88,068.77000	88,068.77		
<b>0004 Signalization Section Totals:</b>			<b>\$429,300.00</b>		<b>\$455,697.43</b>			
<b>SECTION: 0005 Landscape / Peripheral</b>								
0735 0581 1340 RELOCATE TREES AND PALMS, TREE, 8.1" TO 14.0" DBH		2.000 EA	8,500.00000	17,000.00	4,404.57000	8,809.14		
<b>0005 Landscape / Peripheral Section Totals:</b>			<b>\$17,000.00</b>		<b>\$8,809.14</b>			
<b>Contract Grand Totals:</b>			<b>\$1,944,230.00</b>		<b>\$2,050,385.84</b>			





Tabulation of Bids

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**Letting:** 06241121 November 21, 2024 **Call Order:** 001 **Contract:** E6O27

*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:** 06241121 November 21, 2024 11:00 AM  
**Call Order:** 002  
**Contract:** E6P14  
**District:** District 6  
**Counties:** MIAMI-DADE  
**Fed Aid No:** N/A  
**Contract Time:** 360 AVAILABLE DAYS  
**Project(s):** 44775115201 (\*)  
**Contract Desc:** IMPVMENT CONSIST OF BRIDGE PAINT SR-970 F US1 TO I-95NB.

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$2,306,192.00	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,752,316.20	119.34%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$3,240,532.30	140.51%
4	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,912,395.60	169.65%

*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:** 06241121 November 21, 2024      **Call Order:** 002      **Contract:** E6P14  
**District:** District 6      **Counties:** MIAMI-DADE      **Fed Aid No:** N/A  
**Contract Time:** 360 AVAILABLE DAYS      **Project(s):** 44775115201 (\*)  
**Contract Descr:** IMPVMENT CONSIST OF BRIDGE PAINT SR-970 F US1 TO I-95NB.

The Improvements under this Contract consist of the bridge painting along SR-970/Downtown Distributor from US-1 to I-95 NB Bridge 870475 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) SEACOAST INCORPORATED		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) 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 0103 1100 TEMPORARY WORK STRUCTURE 44775115201 870475		(1.000) LS	450,000.00000	450,000.00	200,000.00000	200,000.00	60,000.00000	60,000.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44775115201 870475		(65.000) SF (LS)	15,000.00000	15,000.00	25,000.00000	25,000.00	13,000.00000	13,000.00
0015 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		2.100 CY	15,500.00000	32,550.00	22,500.00000	47,250.00	3,500.00000	7,350.00
0020 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		11.000 EA	2,500.00000	27,500.00	7,850.00000	86,350.00	65,508.00000	720,588.00
0025 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		184.800 CF	800.00000	147,840.00	1,150.00000	212,520.00	1,700.00000	314,160.00
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	250.00000	1,000.00	100.00000	400.00	400.00000	1,600.00
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		329.000 LF	75.00000	24,675.00	139.00000	45,731.00	150.00000	49,350.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 002 Contract: E6P14

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) 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>								
0040 0413151 METHACRYLATE MONOMER		101.000 GA	50.00000	5,050.00	75.00000	7,575.00	120.00000	12,120.00
0045 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		10,003.000 SF	2.50000	25,007.50	4.50000	45,013.50	2.20000	22,006.60
0050 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		688.000 LB	10.00000	6,880.00	7.00000	4,816.00	10.00000	6,880.00
0055 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		1,162.000 LF	65.00000	75,530.00	78.00000	90,636.00	95.00000	110,390.00
0060 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		0.200 CF	10,500.00000	2,100.00	5,550.00000	1,110.00	6,000.00000	1,200.00
0065 0460 1 1 STRUCT STEEL- REHAB, CARBON		2,483.000 LB	32.00000	79,456.00	68.00000	168,844.00	56.00000	139,048.00
0070 0561 1 COATING EXISTING STRUCTURAL STEEL 44775115201 870475		(325.500) TN (LS)	750,000.00000	750,000.00	1,050,000.00000	1,050,000.00	950,000.00000	950,000.00
<b>0001 Structures Section Totals:</b>				<b>\$1,642,588.50</b>		<b>\$1,985,245.50</b>		<b>\$2,407,692.60</b>



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 002 Contract: E6P14

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) 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>								
0075 0101 1 MOBILIZATION 44775115201		(1.000) LS	275,000.00000	275,000.00	300,000.00000	300,000.00	377,400.00000	377,400.00
0080 0102 1 MAINTENANCE OF TRAFFIC 44775115201		(360.000) DA (LS)	260,000.00000	260,000.00	288,000.00000	288,000.00	300,000.00000	300,000.00
0085 0102 60 WORK ZONE SIGN		19,790.000 ED	0.42000	8,311.80	0.25000	4,947.50	0.26000	5,145.40
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		42,770.000 ED	0.01000	427.70	0.12000	5,132.40	0.15000	6,415.50
0095 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		240.000 FD	2.00000	480.00	0.12000	28.80	1.02000	244.80
0100 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		320.000 ED	15.00000	4,800.00	6.00000	1,920.00	7.80000	2,496.00
0105 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,712.000 ED	7.00000	11,984.00	12.00000	20,544.00	13.20000	22,598.40
0110 0102115 TYPE III BARRICADE		1,220.000 ED	8.00000	9,760.00	0.30000	366.00	0.40000	488.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 002 Contract: E6P14

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) 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>								
0115 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44775115201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0002 Roadway Section Totals:</b>				<b>\$620,763.50</b>		<b>\$670,938.70</b>		<b>\$764,788.10</b>
<b>SECTION: 0003 Signing</b>								
0120 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		262.000 EA	8.00000	2,096.00	9.00000	2,358.00	8.00000	2,096.00
0125 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		73.000 LF	50.00000	3,650.00	12.00000	876.00	15.00000	1,095.00
0130 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.683 GM	18,000.00000	12,294.00	50,000.00000	34,150.00	38,500.00000	26,295.50
0135 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		0.075 GM	20,000.00000	1,500.00	70,000.00000	5,250.00	49,092.00000	3,681.90
0140 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.478 GM	20,000.00000	9,560.00	18,500.00000	8,843.00	17,500.00000	8,365.00
0145 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.687 GM	20,000.00000	13,740.00	65,000.00000	44,655.00	38,600.00000	26,518.20



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 002 Contract: E6P14

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) 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>								
<b>0003 Signing Section Totals:</b>				<b>\$42,840.00</b>		<b>\$96,132.00</b>		<b>\$68,051.60</b>
<b>Contract Grand Totals:</b>				<b>\$2,306,192.00</b>		<b>\$2,752,316.20</b>		<b>3,240,532.30</b>



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 002 Contract: E6P14

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 Structures</b>								
0005 0103 1100 TEMPORARY WORK STRUCTURE 44775115201 870475		(1.000) LS	475,000.00000	475,000.00				
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44775115201 870475		(65.000) SF (LS)	275,000.00000	275,000.00				
0015 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		2.100 CY	2,000.00000	4,200.00				
0020 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		11.000 EA	20,000.00000	220,000.00				
0025 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		184.800 CF	1,000.00000	184,800.00				
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	500.00000	2,000.00				
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		329.000 LF	150.00000	49,350.00				
0040 0413151 METHACRYLATE MONOMER		101.000 GA	100.00000	10,100.00				





Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 002 Contract: E6P14

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 Structures</b>								
0045 0413154		10,003.000	1.00000	10,003.00				
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES								
0050 0415 1 5		688.000	100.00000	68,800.00				
REINFORCING STEEL- BRIDGE SUBSTRUCTURE								
0055 0458 1 21		1,162.000	50.00000	58,100.00				
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD								
0060 0458 2		0.200	2,000.00000	400.00				
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT								
0065 0460 1 1		2,483.000	100.00000	248,300.00				
STRUCT STEEL- REHAB, CARBON								
0070 0561 1		(325.500)	1,000,000.00000	1,000,000.00				
COATING EXISTING STRUCTURAL STEEL 44775115201 870475								
<b>0001 Structures Section Totals:</b>				<b>\$2,606,053.00</b>				

<b>SECTION: 0002 Roadway</b>								
0075 0101 1		(1.000)	1,000,000.00000	1,000,000.00				
MOBILIZATION 44775115201								



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 002 Contract: E6P14

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: 0002 Roadway</b>									
0080 0102 1 MAINTENANCE OF TRAFFIC 44775115201		(360.000) DA (LS)	200,000.00000	200,000.00					
0085 0102 60 WORK ZONE SIGN		19,790.000 ED	0.01000	197.90					
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		42,770.000 ED	0.01000	427.70					
0095 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		240.000 FD	1.00000	240.00					
0100 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		320.000 ED	1.00000	320.00					
0105 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,712.000 ED	1.00000	1,712.00					
0110 0102115 TYPE III BARRICADE		1,220.000 ED	1.00000	1,220.00					
0115 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44775115201		(1.000) LS	50,000.00000	50,000.00					



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 002 Contract: E6P14

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

**SECTION: 0002 Roadway**

**0002 Roadway Section Totals: \$1,254,117.60**

**SECTION: 0003 Signing**

0120	0706 1 3	262.000	10.00000	2,620.00				
	RAISED PAVEMENT MARKER, TYPE B	EA						
0125	0711 11124	73.000	150.00000	10,950.00				
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0130	0713103101	0.683	15,000.00000	10,245.00				
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0135	0713103102	0.075	100,000.00000	7,500.00				
	PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT	GM						
0140	0713103181	0.478	15,000.00000	7,170.00				
	PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES	GM						
0145	0713103201	0.687	20,000.00000	13,740.00				
	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						

**0003 Signing Section Totals: \$52,225.00**



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 002 Contract: E6P14

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>Contract Grand Totals:</b>				<b>\$3,912,395.60</b>				



Tabulation of Bids

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**Letting:** 06241121    November 21, 2024    **Call Order:** 002    **Contract:** E6P14

*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:** 06241121 November 21, 2024 11:00 AM  
**Call Order:** 003  
**Contract:** E6P45-R0  
**District:** District 6  
**Counties:** MIAMI-DADE  
**Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS  
**Project(s):** 44611527201 (\*)  
**Contract Desc:** STRUCTURAL REPAIR MIAMI-DADE - BRIDGE-ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$199,481.00	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$288,150.00	144.45%
3	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$329,166.00	165.01%
4	FLORIDA DRAWBRIDGES, INC.	Responsive	Non-Winning Bid	\$696,702.00	349.26%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$711,500.00	356.68%
6	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,295,650.00	649.51%
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$3,514,115.00	1761.63%

*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:** 06241121 November 21, 2024 **Call Order:** 003 **Contract:** E6P45-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 44611527201 (\*)  
**Contract Descr:** STRUCTURAL REPAIR MIAMI-DADE - BRIDGE-ROUTINE MAINTENANCE

This contract consists of maintenance and repair of existing bridges, overhead signs and traffic signal mast arms (TSMA) on various Arterial State Roads in Miami-Dade County.

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 item to be bid. 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 site 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 accomplished, and the number calendar days to complete the work.

Award will be made at the Department Advertised Estimate Amount of \$550,000.00.

\*\*\*\*Experience in Bridge Repair Form #850-070-04 must be submitted as an attachment with your electronic bid or your bid may be found non-responsive.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) SUPREME ROOFING & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0005 0102 14 TRAFFIC CONTROL OFFICER		10.000 HR	200.00000	2,000.00	320.00000	3,200.00	100.00000	1,000.00
0010 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		2.000 CY	500.00000	1,000.00	500.00000	1,000.00	800.00000	1,600.00
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		1.000 CY	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
0020 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		1.000 CY	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 003 Contract: E6P45-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) SUPREME ROOFING & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0025 0400145 CLEANING CONCRETE SURFACE		3.000 SF	10.00000	30.00	100.00000	300.00	10.00000	30.00
0030 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		50.000 CF	175.00000	8,750.00	350.00000	17,500.00	175.00000	8,750.00
0035 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	100.00000	500.00	100.00000	500.00	225.00000	1,125.00
0040 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		1,400.000 LF	1.00000	1,400.00	20.00000	28,000.00	10.00000	14,000.00
0045 0413149 PENETRANT SEALER		5.000 GA	100.00000	500.00	100.00000	500.00	180.00000	900.00
0050 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1.000 SF	1.00000	1.00	50.00000	50.00	10.00000	10.00
0055 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		1.000 LB	100.00000	100.00	100.00000	100.00	1.00000	1.00
0060 0450 83 1 BEAM REPAIR, STRAND SPLICES		10.000 EA	2,150.00000	21,500.00	2,000.00000	20,000.00	2,000.00000	20,000.00





Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 003 Contract: E6P45-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) SUPREME ROOFING & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0065 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,000.000 LF	15.00000	30,000.00	45.00000	90,000.00	45.00000	90,000.00
0070 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		100.000 CF	600.00000	60,000.00	400.00000	40,000.00	470.00000	47,000.00
0075 0530 1100 RIPRAP, SAND-CEMENT BAGS		20.000 CY	600.00000	12,000.00	800.00000	16,000.00	180.00000	3,600.00
0080 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		1.000 TN	100.00000	100.00	500.00000	500.00	100.00000	100.00
0085 0561 2 COATING EXISTING STRUCTURAL STEEL		100.000 SF	1.00000	100.00	50.00000	5,000.00	750.00000	75,000.00
0090 0649 40 4 STEEL MAST ARM ASSEMBLY- REPLACE STRUCTURAL GROUT PAD ON EXISTING POLE		45.000 EA	500.00000	22,500.00	400.00000	18,000.00	290.00000	13,050.00
0095 0649 40 5 STEEL MAST ARM ASSEMBLY- REPAIR/REPLACE BROKEN WELD ON EXISTING POLE		1.000 EA	1,000.00000	1,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
0100 E561 1 1 COATING EXISTING STRUCTURAL STEEL, BEARING		40.000 EA	500.00000	20,000.00	500.00000	20,000.00	450.00000	18,000.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 003 Contract: E6P45-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) SUPREME ROOFING & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0105 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)	AS	30.000	500.00000	15,000.00	750.00000	22,500.00	1,000.00000	30,000.00
0110 E700 96 1 SIGN SUPPORT REPAIRS (ALUMINUM)	LB	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
<b>0001 BRIDGE DAMAGE REPAIR Section Totals: (MH)</b>				<b>\$199,481.00</b>		<b>\$288,150.00</b>		<b>\$329,166.00</b>
<b>Contract Grand Totals:</b>				<b>\$199,481.00</b>		<b>\$288,150.00</b>		<b>329,166.00</b>



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 003 Contract: E6P45-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA DRAWBRIDGES, INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0005 0102 14 TRAFFIC CONTROL OFFICER		10.000 HR	100.00000	1,000.00	200.00000	2,000.00	91.00000	910.00
0010 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		2.000 CY	600.00000	1,200.00	4,000.00000	8,000.00	1,950.00000	3,900.00
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		1.000 CY	1,350.00000	1,350.00	4,000.00000	4,000.00	14,000.00000	14,000.00
0020 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		1.000 CY	1,800.00000	1,800.00	4,000.00000	4,000.00	18,000.00000	18,000.00
0025 0400145 CLEANING CONCRETE SURFACE		3.000 SF	7.00000	21.00	200.00000	600.00	910.00000	2,730.00
0030 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		50.000 CF	580.00000	29,000.00	400.00000	20,000.00	900.00000	45,000.00
0035 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	700.00000	3,500.00	1,000.00000	5,000.00	850.00000	4,250.00
0040 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		1,400.000 LF	95.00000	133,000.00	4.00000	5,600.00	160.00000	224,000.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 003 Contract: E6P45-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLORIDA DRAWBRIDGES, INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0045 0413149 PENETRANT SEALER		5.000 GA	125.00000	625.00	1,000.00000	5,000.00	150.00000	750.00
0050 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1.000 SF	50.00000	50.00	4,500.00000	4,500.00	910.00000	910.00
0055 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		1.000 LB	6.00000	6.00	1,000.00000	1,000.00	150.00000	150.00
0060 0450 83 1 BEAM REPAIR, STRAND SPLICES		10.000 EA	3,500.00000	35,000.00	6,000.00000	60,000.00	6,300.00000	63,000.00
0065 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,000.000 LF	130.00000	260,000.00	6.00000	12,000.00	80.00000	160,000.00
0070 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		100.000 CF	700.00000	70,000.00	600.00000	60,000.00	1,700.00000	170,000.00
0075 0530 1100 RIPRAP, SAND-CEMENT BAGS		20.000 CY	750.00000	15,000.00	2,400.00000	48,000.00	1,430.00000	28,600.00
0080 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		1.000 TN	650.00000	650.00	1,000.00000	1,000.00	6,500.00000	6,500.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 003 Contract: E6P45-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA DRAWBRIDGES, INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH)</b>								
0085 0561 2 COATING EXISTING STRUCTURAL STEEL		100.000 SF	120.00000	12,000.00	200.00000	20,000.00	350.00000	35,000.00
0090 0649 40 4 STEEL MAST ARM ASSEMBLY- REPLACE STRUCTURAL GROUT PAD ON EXISTING POLE		45.000 EA	600.00000	27,000.00	2,000.00000	90,000.00	3,120.00000	140,400.00
0095 0649 40 5 STEEL MAST ARM ASSEMBLY- REPAIR/REPLACE BROKEN WELD ON EXISTING POLE		1.000 EA	1,000.00000	1,000.00	6,800.00000	6,800.00	7,000.00000	7,000.00
0100 E561 1 1 COATING EXISTING STRUCTURAL STEEL, BEARING		40.000 EA	1,100.00000	44,000.00	2,800.00000	112,000.00	3,300.00000	132,000.00
0105 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)		30.000 AS	2,000.00000	60,000.00	8,000.00000	240,000.00	7,800.00000	234,000.00
0110 E700 96 1 SIGN SUPPORT REPAIRS (ALUMINUM)		1.000 LB	500.00000	500.00	2,000.00000	2,000.00	4,550.00000	4,550.00
<b>0001 BRIDGE DAMAGE REPAIR Section Totals: (MH)</b>				<b>\$696,702.00</b>		<b>\$711,500.00</b>		<b>\$1,295,650.00</b>
<b>Contract Grand Totals:</b>				<b>\$696,702.00</b>		<b>\$711,500.00</b>		<b>1,295,650.00</b>



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 003 Contract: E6P45-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>(BRIDGE DAMAGE REPAIR (MH</b>						
0005	0102 14	10.000	95.00000	950.00				
	TRAFFIC CONTROL OFFICER	HR						
0010	0121 70 2	2.000	1,850.00000	3,700.00				
	FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	CY						
0015	0400 4 4	1.000	4,500.00000	4,500.00				
	CONCRETE CLASS IV, SUPERSTRUCTURE	CY						
0020	0400 4 5	1.000	4,500.00000	4,500.00				
	CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						
0025	0400145	3.000	65.00000	195.00				
	CLEANING CONCRETE SURFACE	SF						
0030	0401 70 2	50.000	1,250.00000	62,500.00				
	RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	CF						
0035	0411 1	5.000	125.00000	625.00				
	EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	GA						
0040	0411 2	1,400.000	150.00000	210,000.00				
	CRACKS INJECT & SEAL- STRUCTURES REHAB	LF						



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 003 Contract: E6P45-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0045 0413149 PENETRANT SEALER		5.000 GA	125.00000	625.00				
0050 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1.000 SF	9.00000	9.00				
0055 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		1.000 LB	11.00000	11.00				
0060 0450 83 1 BEAM REPAIR, STRAND SPLICES		10.000 EA	7,800.00000	78,000.00				
0065 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,000.000 LF	125.00000	250,000.00				
0070 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		100.000 CF	2,500.00000	250,000.00				
0075 0530 1100 RIPRAP, SAND-CEMENT BAGS		20.000 CY	2,500.00000	50,000.00				
0080 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		1.000 TN	450.00000	450.00				



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 003 Contract: E6P45-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0085 0561 2 COATING EXISTING STRUCTURAL STEEL		100.000 SF	98.00000	9,800.00				
0090 0649 40 4 STEEL MAST ARM ASSEMBLY-REPLACE STRUCTURAL GROUT PAD ON EXISTING POLE		45.000 EA	22,500.00000	1,012,500.00				
0095 0649 40 5 STEEL MAST ARM ASSEMBLY-REPAIR/REPLACE BROKEN WELD ON EXISTING POLE		1.000 EA	6,500.00000	6,500.00				
0100 E561 1 1 COATING EXISTING STRUCTURAL STEEL, BEARING		40.000 EA	2,850.00000	114,000.00				
0105 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)		30.000 AS	48,500.00000	1,455,000.00				
0110 E700 96 1 SIGN SUPPORT REPAIRS (ALUMINUM)		1.000 LB	250.00000	250.00				
<b>0001 BRIDGE DAMAGE REPAIR Section Totals: (MH)</b>				<b>\$3,514,115.00</b>				
<b>Contract Grand Totals:</b>				<b>\$3,514,115.00</b>				





Tabulation of Bids

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**Letting:** 06241121 November 21, 2024 **Call Order:** 003 **Contract:** E6P45-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:** 06241121 November 21, 2024 11:00 AM **Call Order:** 004 **Contract:** E6P46  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 730 CALENDAR DAYS **Project(s):** 44824027201 (\*)  
**Contract Desc:** MOWING AND LITTER REMOVAL MIAMI-DADE COUNTY (URBAN)

Rank	Vendor	Bid Factor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPREME ROOFING & CONSTRUCTION, INC.	0.777	Responsive	Winning bid	\$192,252.07	100.00%
2	CX BUILDERS GROUP LLC	0.955	Responsive	Non-Winning Bid	\$236,294.37	122.91%
3	SUPERIOR LANDSCAPING & LAWN SE	1.202	Responsive	Non-Winning Bid	\$297,409.26	154.70%
4	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	1.980	Responsive	Non-Winning Bid	\$489,908.75	254.83%

*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:** 06241121 November 21, 2024      **Call Order:** 004      **Contract:** E6P46  
**District:** District 6      **Counties:** MIAMI-DADE      **Fed Aid No:** N/A  
**Contract Time:** 730 CALENDAR DAYS      **Project(s):** 44824027201 (\*)

**Contract Descr:** MOWING AND LITTER REMOVAL MIAMI-DADE COUNTY (URBAN)

This is a Bid Factor contract to perform mowing, litter removal and edging on various sections of State Roads 973, 976, 985, 933, 948, 959, 969, 9, 953 and 968 in Miami-Dade County. The limits and estimated quantities per cycle, per section of the roadway are specified in Attachment 'A' on pages 42 through 44 of the Specifications Package.

**METHOD OF PROCUREMENT:** Bid Factor Method:

The original scope of work as defined by the estimated number of units for each pay item is approximate and represents estimated planned work requirements based on historical or specific project needs. Work Documents will identify the location, description, amount of work to be performed and the number of calendar days to complete the work. Under Bid-Build Pushbutton contracting, the Department does not guarantee any maximum quantity, minimum quantity or range of quantities, or work to be performed. Use the Department's quantities and prices listed for each item in the Bid Price Proposal to determine a single bid factor. The bid factor will be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed.

-The Department provides quantities and predetermined Base Unit Prices for pay items which are included in the Advertisement.

-The Bidder shall propose a single Bid Factor expressed as a number carried out to 3 decimal places. The proposed Bid Factor will be applied to all predetermined pay item Base Unit Prices included in the advertisement.

-The Bid Factor of 1.000 shall be 100% of the Base Unit Price, any number above 1.000 will increase the Base Unit Price, and any number below 1.000 will decrease the Base Unit Price.

-The lowest Bidder will be determined by the lowest Bid Factor submitted in response to the advertisement.

-Award of the contract is based upon the bidder who submits a responsive and responsible bid with the lowest Bid Factor.

\*\*\*\*REQUIRED SUBMITTAL WITH BID: Bid Factor Bidding Sheet MUST be submitted with the bid as an attachment, or your bid will be deemed non-responsive.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPREME ROOFING & CONSTRUCTION, INC.		(2) CX BUILDERS GROUP LLC		(3) SUPERIOR LANDSCAPING & LAWN SE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (LARGE MACHINE MOWING (AC</b>								
0005 E107 1 1 LITTER REMOVAL		3,284.160 AC	17.09400	56,139.43	21.01000	69,000.20	26.44400	86,846.33
0010 E107 2 1 MOWING (LARGE MACHINE)		56.840 AC	53.61300	3,047.36	65.89500	3,745.47	82.93800	4,714.20



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 004 Contract: E6P46

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPREME ROOFING & CONSTRUCTION, INC.		(2) CX BUILDERS GROUP LLC		(3) SUPERIOR LANDSCAPING & LAWN SE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (LARGE MACHINE MOWING (AC</b>								
0015 E107 2 2 MOWING (SLOPE)		105.560 AC	46.62000	4,921.21	57.30000	6,048.59	72.12000	7,612.99
0020 E107 2 3 MOWING (INTERMEDIATE MACHINE)		352.640 AC	46.62000	16,440.08	57.30000	20,206.27	72.12000	25,432.40
0025 E107 2 4 MOWING (SMALL MACHINE)		1,488.860 AC	46.62000	69,410.65	57.30000	85,311.68	72.12000	107,376.58
0030 E110 32 2 EDGING		2,864.820 MI	14.76300	42,293.34	18.14500	51,982.16	22.83800	65,426.76
<b>0001 LARGE MACHINE Section Totals: MOWING (AC)</b>				<b>\$192,252.07</b>		<b>\$236,294.37</b>		<b>\$297,409.26</b>
<b>Contract Grand Totals:</b>				<b>\$192,252.07</b>		<b>\$236,294.37</b>		<b>297,409.26</b>



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 004 Contract: E6P46

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (LARGE MACHINE MOWING (AC</b>								
0005 E107 1 1 LITTER REMOVAL		3,284.160 AC	43.56000	143,058.01				
0010 E107 2 1 MOWING (LARGE MACHINE)		56.840 AC	136.62000	7,765.48				
0015 E107 2 2 MOWING (SLOPE)		105.560 AC	118.80000	12,540.53				
0020 E107 2 3 MOWING (INTERMEDIATE MACHINE)		352.640 AC	118.80000	41,893.63				
0025 E107 2 4 MOWING (SMALL MACHINE)		1,488.860 AC	118.80000	176,876.57				
0030 E110 32 2 EDGING		2,864.820 MI	37.62000	107,774.53				
<b>0001 LARGE MACHINE Section Totals: MOWING (AC)</b>				<b>\$489,908.75</b>				
<b>Contract Grand Totals:</b>				<b>\$489,908.75</b>				



Tabulation of Bids

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**Letting:** 06241121    November 21, 2024    **Call Order:** 004    **Contract:** E6P46

*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:** 06241121 November 21, 2024 11:00 AM  
**Call Order:** 005  
**Contract:** E6P47-R0  
**District:** District 6  
**Counties:** MIAMI-DADE  
**Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS  
**Project(s):** 44603827201 (\*)  
**Contract Desc:** ASPHALT REPAIR MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CX BUILDERS GROUP LLC	Responsive	Non-Winning Bid	\$125,542.50	100.00%
2	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$145,762.50	116.11%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$230,383.50	183.51%
4	H & R PAVING, INC.	Responsive	Non-Winning Bid	\$244,868.50	195.05%
5	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$406,020.54	323.41%
6	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$477,863.50	380.64%

*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:** 06241121 November 21, 2024 **Call Order:** 005 **Contract:** E6P47-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 44603827201 (\*)  
**Contract Descr:** ASPHALT REPAIR MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

This Contract consist of repair of existing asphalt pavement on various Arterial State Roads in Miami-Dade County.

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 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.

\*\*\*Award will be made at the Department Advertised Estimate Amount of \$150,000.00.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CX BUILDERS GROUP LLC		(2) SUPREME ROOFING & CONSTRUCTION, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0005 0102 14 TRAFFIC CONTROL OFFICER		250.000 HR	115.00000	28,750.00	50.00000	12,500.00	0.01000	2.50
0010 0120 1 REGULAR EXCAVATION		200.000 CY	25.00000	5,000.00	10.00000	2,000.00	14.66000	2,932.00
0015 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		125.000 CY	45.00000	5,625.00	200.00000	25,000.00	400.00000	50,000.00
0020 0210 2 LIMEROCK-NEW MATERIAL FOR REWORKING BASE		150.000 CY	15.00000	2,250.00	30.00000	4,500.00	14.66000	2,199.00
0025 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		800.000 SY	13.50000	10,800.00	5.00000	4,000.00	18.00000	14,400.00





Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 005 Contract: E6P47-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CX BUILDERS GROUP LLC		(2) SUPREME ROOFING & CONSTRUCTION, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0030 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		1,450.000 SY	9.50000	13,775.00	4.00000	5,800.00	15.00000	21,750.00
0035 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		130.000 TN	170.00000	22,100.00	160.00000	20,800.00	400.00000	52,000.00
0040 0425 1611 INLETS, DITCH BOTTOM, TYPE K, <10'		6.000 EA	3,500.00000	21,000.00	6,000.00000	36,000.00	7,800.00000	46,800.00
0045 0425 5 MANHOLE, ADJUST		25.000 EA	150.00000	3,750.00	1,000.00000	25,000.00	800.00000	20,000.00
0050 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		3.000 AS	1,500.00000	4,500.00	1,000.00000	3,000.00	4,500.00000	13,500.00
0055 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.100 GM	15,000.00000	1,500.00	10,000.00000	1,000.00	15,000.00000	1,500.00
0060 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		90.000 LF	3.50000	315.00	4.00000	360.00	6.00000	540.00
0065 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		50.000 LF	4.50000	225.00	2.50000	125.00	4.00000	200.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 005 Contract: E6P47-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CX BUILDERS GROUP LLC		(2) SUPREME ROOFING & CONSTRUCTION, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0070 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		80.000 LF	10.50000	840.00	4.50000	360.00	6.00000	480.00
0075 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		5.000 EA	150.00000	750.00	100.00000	500.00	100.00000	500.00
0080 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		5.000 EA	150.00000	750.00	100.00000	500.00	100.00000	500.00
0085 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		35.000 LF	4.50000	157.50	2.50000	87.50	4.00000	140.00
0090 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.100 GM	15,000.00000	1,500.00	10,000.00000	1,000.00	15,000.00000	1,500.00
0095 E706 1 42 REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)		35.000 EA	15.00000	525.00	18.00000	630.00	4.00000	140.00
0100 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"		700.000 LF	1.10000	770.00	2.00000	1,400.00	1.00000	700.00
0105 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"		200.000 LF	1.10000	220.00	2.00000	400.00	1.00000	200.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 005 Contract: E6P47-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CX BUILDERS GROUP LLC		(2) SUPREME ROOFING & CONSTRUCTION, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0110 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"		350.000 LF	1.10000	385.00	2.00000	700.00	1.00000	350.00
0115 E711 11241 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"		50.000 LF	1.10000	55.00	2.00000	100.00	1.00000	50.00
<b>0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)</b>				<b>\$125,542.50</b>		<b>\$145,762.50</b>		<b>\$230,383.50</b>
<b>Contract Grand Totals:</b>				<b>\$125,542.50</b>		<b>\$145,762.50</b>		<b>230,383.50</b>



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 005 Contract: E6P47-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) H & R PAVING, INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN</b>								
0005 0102 14 TRAFFIC CONTROL OFFICER		250.000 HR	100.00000	25,000.00	101.95000	25,487.50	98.26000	24,565.00
0010 0120 1 REGULAR EXCAVATION		200.000 CY	30.00000	6,000.00	210.47000	42,094.00	23.59000	4,718.00
0015 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		125.000 CY	300.00000	37,500.00	300.00000	37,500.00	314.43000	39,303.75
0020 0210 2 LIMEROCK-NEW MATERIAL FOR REWORKING BASE		150.000 CY	25.00000	3,750.00	248.36000	37,254.00	30.24000	4,536.00
0025 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		800.000 SY	2.00000	1,600.00	12.03000	9,624.00	24.19000	19,352.00
0030 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		1,450.000 SY	2.25000	3,262.50	10.86000	15,747.00	21.17000	30,696.50
0035 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		130.000 TN	500.00000	65,000.00	605.00000	78,650.00	1,043.04000	135,595.20
0040 0425 1611 INLETS, DITCH BOTTOM, TYPE K, <10'		6.000 EA	8,000.00000	48,000.00	12,303.59000	73,821.54	24,186.24000	145,117.44
0045 0425 5 MANHOLE, ADJUST		25.000 EA	1,500.00000	37,500.00	2,519.53000	62,988.25	1,889.55000	47,238.75



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 005 Contract: E6P47-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) H & R PAVING, INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0050 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		3.000 AS	2,500.00000	7,500.00	3,200.00000	9,600.00	5,290.74000	15,872.22
0055 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.100 GM	7,200.00000	720.00	12,500.00000	1,250.00	12,093.20000	1,209.32
0060 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		90.000 LF	6.00000	540.00	6.00000	540.00	5.67000	510.30
0065 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		50.000 LF	6.00000	300.00	5.40000	270.00	8.55000	427.50
0070 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		80.000 LF	7.20000	576.00	7.25000	580.00	11.34000	907.20
0075 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		5.000 EA	240.00000	1,200.00	268.00000	1,340.00	453.50000	2,267.50
0080 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		5.000 EA	120.00000	600.00	120.00000	600.00	302.33000	1,511.65
0085 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		35.000 LF	6.00000	210.00	6.55000	229.25	8.55000	299.25



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 005 Contract: E6P47-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) H & R PAVING, INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0090 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.100 GM	7,200.00000	720.00	12,500.00000	1,250.00	12,093.20000	1,209.32
0095 E706 1 42 REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)		35.000 EA	6.00000	210.00	9.00000	315.00	7.56000	264.60
0100 E711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"		700.000 LF	3.00000	2,100.00	5.60000	3,920.00	1.74000	1,218.00
0105 E711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"		200.000 LF	3.60000	720.00	4.00000	800.00	1.74000	348.00
0110 E711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"		350.000 LF	3.60000	1,260.00	5.60000	1,960.00	1.74000	609.00
0115 E711 11241 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"		50.000 LF	12.00000	600.00	4.00000	200.00	1.74000	87.00
<b>0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)</b>				<b>\$244,868.50</b>		<b>\$406,020.54</b>		<b>\$477,863.50</b>
<b>Contract Grand Totals:</b>				<b>\$244,868.50</b>		<b>\$406,020.54</b>		<b>477,863.50</b>



Tabulation of Bids

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**Letting:** 06241121    November 21, 2024    **Call Order:** 005    **Contract:** E6P47-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:** 06241121 November 21, 2024 11:00 AM  
**Call Order:** 006  
**Contract:** E6P48  
**District:** District 6  
**Counties:** MIAMI-DADE  
**Fed Aid No:** N/A  
**Contract Time:** 730 CALENDAR DAYS  
**Project(s):** 44092757201 (\*)  
**Contract Desc:** MOWING TAMIAMI TRAIL MIAMI-DADE COUNTY

Rank	Vendor	Bid Factor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPREME ROOFING & CONSTRUCTION, INC.	0.877	Responsive	Non-Winning Bid	\$195,428.26	100.00%
2	HOME CARE PRESSURE CLEANING, LL	0.896	Responsive	Non-Winning Bid	\$199,662.17	102.17%
3	T & M LAWN-FENCE SERVICE INC	1.000	Responsive	Non-Winning Bid	\$222,837.24	114.03%
4	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	1.890	Responsive	Non-Winning Bid	\$421,162.38	215.51%

*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

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<b>Letting:</b>	06241121	November 21, 2024	<b>Call Order:</b>	006	<b>Contract:</b>	E6P48
<b>District:</b>	District 6		<b>Counties:</b>	MIAMI-DADE	<b>Fed Aid No:</b>	N/A
<b>Contract Time:</b>	730 CALENDAR DAYS			<b>Project(s):</b>	44092757201 (*)	
<b>Contract Descr:</b>	MOWING TAMIAMI TRAIL MIAMI-DADE COUNTY					

This is a Business Development Initiative (BDI) and Bid Factor contract to perform mowing and litter removal on various sections of State Road 90 - Tamiami Trail, from Krome Avenue to the Collier County Line in Miami-Dade County.

BUSINESS DEVELOPMENT INITIATIVE - Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at:  
<https://www.fdot.gov/equalopportunity/bdi.shtm>.

For more information about bidding on BDI projects, please see the training guide located at:  
<https://www.fdot.gov/equalopportunity/bdi.shtm>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at:  
<https://www.fdot.gov/equalopportunity/bdi.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: [SmallBusiness@dot.state.fl.us](mailto:SmallBusiness@dot.state.fl.us)

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

**METHOD OF PROCUREMENT-Bid Factor Method:**

The original scope of work as defined by the estimated number of units for each pay item is approximate and represents estimated planned work requirements based on historical or specific project needs. Work Documents will identify the location, description, amount of work to be performed and the number of calendar days to complete the work. Under Bid-Build Pushbutton contracting, the Department does not guarantee any maximum quantity, minimum quantity or range of quantities,



Tabulation of Bids

**Letting:** 06241121 November 21, 2024 **Call Order:** 006 **Contract:** E6P48

or work to be performed. Use the Department's quantities and prices listed for each item in the Bid Price Proposal to determine a single bid factor. The bid factor will be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed.

-The Department provides quantities and predetermined Base Unit Prices for pay items which are included in the Contract Plans and Advertisement.

-The Bidder shall propose a single Bid Factor expressed as a number carried out to 3 decimal places. The proposed Bid Factor will be applied to all predetermined pay item Base Unit Prices included in the advertisement.

-The Bid Factor of 1.000 shall be 100% of the Base Unit Price, any number above 1.000 will increase the Base Unit Price, and any number below 1.000 will decrease the Base Unit Price.

-The lowest Bidder will be determined by the lowest Bid Factor submitted in response to the advertisement.

-Award of the contract is based upon the bidder who submits a responsive and responsible bid with the lowest Bid Factor.

REQUIRED SUBMITTAL WITH BID: Bid Factor Bidding Sheet MUST be submitted with the bid as an attachment, or your bid will be deemed non-responsive.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPREME ROOFING & CONSTRUCTION, INC.		(2) HOME CARE PRESSURE CLEANING, LL		(3) T & M LAWN-FENCE SERVICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (LARGE MACHINE MOWING (AC</b>								
0005 E107 1 1 LITTER REMOVAL		7,867.200 AC	12.27800	96,593.48	12.54400	98,686.16	14.00000	110,140.80
0010 E107 2 1 MOWING (LARGE MACHINE)		2,741.730 AC	15.78600	43,280.95	16.12800	44,218.62	18.00000	49,351.14
0015 E107 2 2 MOWING (SLOPE)		1,915.300 AC	21.92500	41,992.95	22.40000	42,902.72	25.00000	47,882.50
0020 E107 2 4 MOWING (SMALL MACHINE)		386.570 AC	35.08000	13,560.88	35.84000	13,854.67	40.00000	15,462.80



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 006 Contract: E6P48

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPREME ROOFING & CONSTRUCTION, INC.		(2) HOME CARE PRESSURE CLEANING, LL		(3) T & M LAWN-FENCE SERVICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (LARGE MACHINE MOWING (AC</b>								
<b>0001 LARGE MACHINE MOWING (AC</b>								
<b>Section Totals:</b>				<b>\$195,428.26</b>		<b>\$199,662.17</b>		<b>\$222,837.24</b>
<b>Contract Grand Totals:</b>				<b>\$195,428.26</b>		<b>\$199,662.17</b>		<b>222,837.24</b>



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 006 Contract: E6P48

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (LARGE MACHINE MOWING (AC</b>								
0005 E107 1 1 LITTER REMOVAL		7,867.200 AC	26.46000	208,166.11				
0010 E107 2 1 MOWING (LARGE MACHINE)		2,741.730 AC	34.02000	93,273.65				
0015 E107 2 2 MOWING (SLOPE)		1,915.300 AC	47.25000	90,497.93				
0020 E107 2 4 MOWING (SMALL MACHINE)		386.570 AC	75.60000	29,224.69				
<b>0001 LARGE MACHINE Section Totals: MOWING (AC)</b>				<b>\$421,162.38</b>				
<b>Contract Grand Totals:</b>				<b>\$421,162.38</b>				



Tabulation of Bids

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**Letting:** 06241121    November 21, 2024    **Call Order:** 006    **Contract:** E6P48

*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:** 06241121 November 21, 2024 11:00 AM **Call Order:** 009 **Contract:** E6P57  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 182 CALENDAR DAYS **Project(s):** 45480025201 (\*)  
**Contract Desc:** I-195/SR 112 BISCAYNE BLVD STRUCTURAL REPAIR BRIDGE# 870313

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$1,333,273.60	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,403,504.15	105.27%
3	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$1,592,025.50	119.41%
4	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,682,105.15	126.16%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,820,765.85	136.56%
6	FLORIDA DRAWBRIDGES, INC.	Responsive	Non-Winning Bid	\$2,374,668.00	178.11%

*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:** 06241121 November 21, 2024      **Call Order:** 009      **Contract:** E6P57  
**District:** District 6      **Counties:** MIAMI-DADE      **Fed Aid No:** N/A  
**Contract Time:** 182 CALENDAR DAYS      **Project(s):** 45480025201 (\*)  
**Contract Descr:** I-195/SR 112 BISCAYNE BLVD STRUCTURAL REPAIR BRIDGE# 870313

The work under this Contract consists of performing maintenance repairs to Bridge No. 870313 associated with impact damage to Span 20. This Contract is not renewable.

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 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.

Award will be made at the Department Advertised Estimate Amount of \$1,482,000.00.

\*\*\*Experience in Bridge Repair (Form No. 850-070-04) must be submitted with your bid as an attachment, or the bid may be deemed non-responsive.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0101 1 MOBILIZATION 45480025201		(1.000) LS	300,000.00000	300,000.00	100,000.00000	100,000.00	147,000.00000	147,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45480025201		(90.000) DA (LS)	350,000.00000	350,000.00	168,000.00000	168,000.00	165,000.00000	165,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		225.000 HR	95.00000	21,375.00	150.00000	33,750.00	150.00000	33,750.00
0020 0102 60 WORK ZONE SIGN		960.000 ED	0.55000	528.00	0.30000	288.00	0.45000	432.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 009 Contract: E6P57

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,605.000 ED	0.12000	192.60	0.15000	240.75	0.20000	321.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		720.000 FD	3.00000	2,160.00	0.12000	86.40	0.25000	180.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		60.000 ED	9.00000	540.00	7.20000	432.00	12.00000	720.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		45.000 ED	15.00000	675.00	14.40000	648.00	21.00000	945.00
0045 0102115 TYPE III BARRICADE		125.000 ED	3.00000	375.00	0.42000	52.50	0.50000	62.50
0050 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		2,446.000 LB	38.00000	92,948.00	175.80000	430,006.80	260.00000	635,960.00
0055 0561 2 COATING EXISTING STRUCTURAL STEEL		1,727.000 SF	240.00000	414,480.00	301.10000	519,999.70	265.00000	457,655.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45480025201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00





Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 009 Contract: E6P57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
<b>0001 Structures Section Totals:</b>				<b>\$1,333,273.60</b>		<b>\$1,403,504.15</b>		<b>\$1,592,025.50</b>
<b>Contract Grand Totals:</b>				<b>\$1,333,273.60</b>		<b>\$1,403,504.15</b>		<b>1,592,025.50</b>



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 009 Contract: E6P57

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) FLORIDA DRAWBRIDGES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0101 1 MOBILIZATION 45480025201		(1.000) LS	1,070,000.00000	1,070,000.00	400,000.00000	400,000.00	230,000.00000	230,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45480025201		(90.000) DA (LS)	300,000.00000	300,000.00	325,000.00000	325,000.00	340,000.00000	340,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		225.000 HR	100.00000	22,500.00	85.00000	19,125.00	100.00000	22,500.00
0020 0102 60 WORK ZONE SIGN		960.000 ED	0.01000	9.60	0.50000	480.00	3.00000	2,880.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,605.000 ED	0.01000	16.05	0.12000	192.60	3.00000	4,815.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		720.000 FD	0.01000	7.20	0.15000	108.00	4.00000	2,880.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		60.000 ED	0.01000	0.60	7.00000	420.00	60.00000	3,600.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		45.000 ED	0.01000	0.45	12.00000	540.00	70.00000	3,150.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 009 Contract: E6P57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) FLORIDA DRAWBRIDGES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0045 0102115 TYPE III BARRICADE		125.000 ED	0.01000	1.25	0.25000	31.25	5.00000	625.00
0050 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		2,446.000 LB	50.00000	122,300.00	143.00000	349,778.00	410.00000	1,002,860.00
0055 0561 2 COATING EXISTING STRUCTURAL STEEL		1,727.000 SF	10.00000	17,270.00	333.00000	575,091.00	354.00000	611,358.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45480025201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
<b>0001 Structures Section Totals:</b>				<b>\$1,682,105.15</b>		<b>\$1,820,765.85</b>		<b>\$2,374,668.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,682,105.15</b>		<b>\$1,820,765.85</b>		<b>2,374,668.00</b>



Tabulation of Bids

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**Letting:** 06241121    November 21, 2024    **Call Order:** 009    **Contract:** E6P57

*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:** 06241121 November 21, 2024 11:00 AM  
**Call Order:** 007  
**Contract:** E6P58-R0  
**District:** District 6  
**Counties:** MIAMI-DADE  
**Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS  
**Project(s):** 44602837201 (\*)  
**Contract Desc:** TREE TRIMMING AND REMOVAL - MIAMI DADE COUNTY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$131,298.50	100.00%
2	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$149,998.99	114.24%
3	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$272,567.50	207.59%

*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:** 06241121 November 21, 2024      **Call Order:** 007      **Contract:** E6P58-R0  
**District:** District 6      **Counties:** MIAMI-DADE      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      **Project(s):** 44602837201 (\*)  
**Contract Descr:** TREE TRIMMING AND REMOVAL - MIAMI DADE COUNTY

This Contract consists of providing labor, equipment and materials to trim or prune trees and vegetation, remove undesired trees and vegetation, and dispose of resulting debris on various arterial state roads in Miami-Dade County. The summary of pay items is listed in the Bid Price Proposal.

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 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.

Award will be made at the Department Advertised Estimate Amount of \$190,000.00.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) SUPREME ROOFING & CONSTRUCTION, INC.		(3) T.T.C. ENVIRONMENTAL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>(TREE TRIMMING AND REMOVAL (MH</b>					
0005	E575 1 4	100.000	4.00000	400.00	3.00000	300.00	7.00000	700.00
SODDING, ST AUGUSTINE		SY						
0010	E580332 21	35.000	5.00000	175.00	6.92000	242.20	50.00000	1,750.00
TREE REMOVAL (4" TO 12")		EA						
0015	E580332 22	10.000	500.00000	5,000.00	34.58000	345.80	150.00000	1,500.00
TREE REMOVAL (13" TO 24")		EA						
0020	E580332 97	6,500.000	10.00000	65,000.00	3.46000	22,490.00	2.00000	13,000.00
TREE TRIMMING		EA						



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 007 Contract: E6P58-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) SUPREME ROOFING & CONSTRUCTION, INC.		(3) T.T.C. ENVIRONMENTAL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (TREE TRIMMING AND REMOVAL (MH</b>								
0025 E580333 1 STUMP REMOVAL (4" TO 24")		5.000 EA	500.00000	2,500.00	13.83000	69.15	300.00000	1,500.00
0030 E580333 2 STUMP REMOVAL (25" TO 48")		5.000 EA	500.00000	2,500.00	20.75000	103.75	400.00000	2,000.00
0035 E580336 4 PRUNING AND TRIMMING (TREES AND SHRUBS)		223.500 PM	1.00000	223.50	414.94000	92,739.09	5.00000	1,117.50
0040 E580336 5 PRUNING AND TRIMMING (TREES AND SHRUBS)		15,000.000 SF	0.50000	7,500.00	0.03500	525.00	5.00000	75,000.00
0045 E580336 14 PRUNING AND TRIMMING (PALMS)		3,200.000 EA	15.00000	48,000.00	10.37000	33,184.00	55.00000	176,000.00
<b>0001 TREE TRIMMING AND Section Totals: REMOVAL (MH)</b>				<b>\$131,298.50</b>		<b>\$149,998.99</b>		<b>\$272,567.50</b>
<b>Contract Grand Totals:</b>				<b>\$131,298.50</b>		<b>\$149,998.99</b>		<b>272,567.50</b>



Tabulation of Bids

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**Letting:** 06241121    November 21, 2024    **Call Order:** 007    **Contract:** E6P58-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:** 06241121 November 21, 2024 11:00 AM **Call Order:** 008 **Contract:** E6P63-R0

**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A

**Contract Time:** 365 CALENDAR DAYS **Project(s):** 42823557201 (\*)

**Contract Desc:** CONCRETE INSTALLATION MIAMI-DADE COUNTY-ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLORIDA MOT, CORP	Responsive	Non-Winning Bid	\$300,880.00	100.00%
2	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$310,795.00	103.30%
3	LEON AMERICA CONSTRUCTION	Responsive	Non-Winning Bid	\$314,995.00	104.69%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$348,793.25	115.92%
5	QUICK PAINTING GROUP CORP	Responsive	Non-Winning Bid	\$394,529.00	131.13%
6	HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	Responsive	Non-Winning Bid	\$425,375.00	141.38%
7	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$605,177.00	201.14%
8	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$616,213.30	204.80%
9	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,038,420.00	345.13%

*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:** 06241121 November 21, 2024 **Call Order:** 008 **Contract:** E6P63-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 42823557201 (\*)  
**Contract Descr:** CONCRETE INSTALLATION MIAMI-DADE COUNTY-ROUTINE MAINTENANCE

This is a construction, reconstruction and removal of concrete sidewalk, driveways, curb cut ramps, curb & gutter, special curb & gutter, and sound/noise barrier panels on various Arterial State Roads in Miami-Dade County. The summary of pay items for this project is listed in the Bid Price Proposal.

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 Department Advertised Estimate Amount of \$400,000.00.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA MOT, CORP		(2) SUPREME ROOFING & CONSTRUCTION, INC.		(3) LEON AMERICA CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY</b>								
0005 0102 14 TRAFFIC CONTROL OFFICER		50.000 HR	80.00000	4,000.00	100.00000	5,000.00	68.00000	3,400.00
0010 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.750 AC	1,500.00000	1,125.00	3,500.00000	2,625.00	2,000.00000	1,500.00
0015 0110 4 10 REMOVAL OF EXISTING CONCRETE		2,675.000 SY	3.00000	8,025.00	12.00000	32,100.00	30.00000	80,250.00
0020 0110 22 TREE ROOT AND BRANCH PRUNING		25.000 EA	500.00000	12,500.00	900.00000	22,500.00	500.00000	12,500.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 008 Contract: E6P63-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA MOT, CORP		(2) SUPREME ROOFING & CONSTRUCTION, INC.		(3) LEON AMERICA CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY</b>								
0025 0120 6 EMBANKMENT		100.000 CY	300.00000	30,000.00	25.00000	2,500.00	60.00000	6,000.00
0030 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		10.000 TN	1,000.00000	10,000.00	500.00000	5,000.00	300.00000	3,000.00
0035 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	500.00000	5,000.00	500.00000	5,000.00	100.00000	1,000.00
0040 0415 1 6 REINFORCING STEEL-MISCELLANEOUS		100.000 LB	310.00000	31,000.00	1.00000	100.00	3.50000	350.00
0045 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		50.000 LF	30.00000	1,500.00	40.00000	2,000.00	30.00000	1,500.00
0050 0520 1 10 CONCRETE CURB & GUTTER, TYPE F Colored Concrete		30.000 LF	51.00000	1,530.00	45.00000	1,350.00	35.00000	1,050.00
0055 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE		30.000 LF	55.00000	1,650.00	50.00000	1,500.00	40.00000	1,200.00
0060 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE Colored Concrete		30.000 LF	80.00000	2,400.00	55.00000	1,650.00	45.00000	1,350.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 008 Contract: E6P63-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA MOT, CORP		(2) SUPREME ROOFING & CONSTRUCTION, INC.		(3) LEON AMERICA CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY</b>								
0065 0520 3 VALLEY GUTTER- CONCRETE		10.000 LF	30.00000	300.00	40.00000	400.00	35.00000	350.00
0070 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,250.000 SY	52.00000	65,000.00	65.00000	81,250.00	60.00000	75,000.00
0075 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK Colored Concrete		500.000 SY	65.00000	32,500.00	70.00000	35,000.00	65.00000	32,500.00
0080 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		690.000 SY	65.00000	44,850.00	78.00000	53,820.00	70.00000	48,300.00
0085 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK Colored Concrete		200.000 SY	75.00000	15,000.00	80.00000	16,000.00	70.00000	14,000.00
0090 0527 2 DETECTABLE WARNINGS		150.000 SF	35.00000	5,250.00	100.00000	15,000.00	30.00000	4,500.00
0095 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	1,200.00000	6,000.00	1,000.00000	5,000.00	500.00000	2,500.00
0100 0635 2 30 PULL & SPLICE BOX, INSTALL		20.000 EA	1,000.00000	20,000.00	1,000.00000	20,000.00	1,000.00000	20,000.00
0105 E534 72 1 SOUND/NOISE BARRIER PANELS, F&I, REPLACE		5.000 SF	50.00000	250.00	300.00000	1,500.00	499.00000	2,495.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 008 Contract: E6P63-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FLORIDA MOT, CORP		(2) SUPREME ROOFING & CONSTRUCTION, INC.		(3) LEON AMERICA CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY</b>								
0110 E575 1 SODDING		150.000 SY	20.00000	3,000.00	10.00000	1,500.00	15.00000	2,250.00
<b>0001 CONCRETE SIDEWALK REPAIR (SY Section Totals:</b>				<b>\$300,880.00</b>		<b>\$310,795.00</b>		<b>\$314,995.00</b>
<b>Contract Grand Totals:</b>				<b>\$300,880.00</b>		<b>\$310,795.00</b>		<b>314,995.00</b>



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 008 Contract: E6P63-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(5) QUICK PAINTING GROUP CORP		(6) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY</b>								
0005 0102 14		50.000	0.01000	0.50	50.00000	2,500.00	90.00000	4,500.00
TRAFFIC CONTROL OFFICER		HR						
0010 0110 2 2		0.750	3,000.00000	2,250.00	24,692.00000	18,519.00	15,000.00000	11,250.00
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		AC						
0015 0110 4 10		2,675.000	0.01000	26.75	11.00000	29,425.00	35.00000	93,625.00
REMOVAL OF EXISTING CONCRETE		SY						
0020 0110 22		25.000	100.00000	2,500.00	998.00000	24,950.00	950.00000	23,750.00
TREE ROOT AND BRANCH PRUNING		EA						
0025 0120 6		100.000	24.66000	2,466.00	125.00000	12,500.00	55.00000	5,500.00
EMBANKMENT		CY						
0030 0339 1		10.000	200.00000	2,000.00	2,350.00000	23,500.00	500.00000	5,000.00
MISCELLANEOUS ASPHALT PAVEMENT		TN						
0035 0401 70 4		10.000	400.00000	4,000.00	4,336.00000	43,360.00	1,000.00000	10,000.00
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		CF						
0040 0415 1 6		100.000	5.00000	500.00	652.00000	65,200.00	50.00000	5,000.00
REINFORCING STEEL-MISCELLANEOUS		LB						
0045 0520 1 10		50.000	100.00000	5,000.00	120.00000	6,000.00	45.00000	2,250.00
CONCRETE CURB & GUTTER, TYPE F		LF						



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 008 Contract: E6P63-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(5) QUICK PAINTING GROUP CORP		(6) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY</b>								
0050 0520 1 10 CONCRETE CURB & GUTTER, TYPE F Colored Concrete		30.000 LF	100.00000	3,000.00	150.00000	4,500.00	60.00000	1,800.00
0055 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE		30.000 LF	100.00000	3,000.00	275.00000	8,250.00	105.00000	3,150.00
0060 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE Colored Concrete		30.000 LF	100.00000	3,000.00	350.00000	10,500.00	110.00000	3,300.00
0065 0520 3 VALLEY GUTTER- CONCRETE		10.000 LF	100.00000	1,000.00	780.00000	7,800.00	84.00000	840.00
0070 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,250.000 SY	100.00000	125,000.00	30.00000	37,500.00	65.00000	81,250.00
0075 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK Colored Concrete		500.000 SY	115.00000	57,500.00	35.00000	17,500.00	69.00000	34,500.00
0080 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		690.000 SY	130.00000	89,700.00	32.00000	22,080.00	74.00000	51,060.00
0085 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK Colored Concrete		200.000 SY	148.00000	29,600.00	37.00000	7,400.00	75.00000	15,000.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 008 Contract: E6P63-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(5) QUICK PAINTING GROUP CORP		(6) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY</b>								
0090 0527 2 DETECTABLE WARNINGS		150.000 SF	30.00000	4,500.00	78.00000	11,700.00	50.00000	7,500.00
0095 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	200.00000	1,000.00	1,700.00000	8,500.00	1,000.00000	5,000.00
0100 0635 2 30 PULL & SPLICE BOX, INSTALL		20.000 EA	200.00000	4,000.00	786.00000	15,720.00	2,700.00000	54,000.00
0105 E534 72 1 SOUND/NOISE BARRIER PANELS, F&I, REPLACE		5.000 SF	1,000.00000	5,000.00	1,085.00000	5,425.00	1,000.00000	5,000.00
0110 E575 1 SODDING		150.000 SY	25.00000	3,750.00	78.00000	11,700.00	14.00000	2,100.00
<b>0001 CONCRETE SIDEWALK REPAIR (SY Section Totals:</b>				<b>\$348,793.25</b>		<b>\$394,529.00</b>		<b>\$425,375.00</b>
<b>Contract Grand Totals:</b>				<b>\$348,793.25</b>		<b>\$394,529.00</b>		<b>425,375.00</b>





Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 008 Contract: E6P63-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY</b>								
0005 0102 14 TRAFFIC CONTROL OFFICER		50.000 HR	105.51000	5,275.50	100.78000	5,039.00	90.00000	4,500.00
0010 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.750 AC	37,500.00000	28,125.00	10,077.60000	7,558.20	13,000.00000	9,750.00
0015 0110 4 10 REMOVAL OF EXISTING CONCRETE		2,675.000 SY	50.00000	133,750.00	67.12000	179,546.00	115.00000	307,625.00
0020 0110 22 TREE ROOT AND BRANCH PRUNING		25.000 EA	4,000.00000	100,000.00	335.86000	8,396.50	4,550.00000	113,750.00
0025 0120 6 EMBANKMENT		100.000 CY	45.00000	4,500.00	133.70000	13,370.00	210.00000	21,000.00
0030 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		10.000 TN	750.00000	7,500.00	4,232.60000	42,326.00	1,300.00000	13,000.00
0035 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	275.00000	2,750.00	67.12000	671.20	900.00000	9,000.00
0040 0415 1 6 REINFORCING STEEL- MISCELLANEOUS		100.000 LB	25.00000	2,500.00	6.05000	605.00	15.00000	1,500.00
0045 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		50.000 LF	135.00000	6,750.00	67.12000	3,356.00	110.50000	5,525.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 008 Contract: E6P63-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY</b>								
0050 0520 1 10 CONCRETE CURB & GUTTER, TYPE F Colored Concrete		30.000 LF	220.00000	6,600.00	80.56000	2,416.80	143.00000	4,290.00
0055 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE		30.000 LF	135.00000	4,050.00	67.12000	2,013.60	250.00000	7,500.00
0060 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE Colored Concrete		30.000 LF	220.00000	6,600.00	80.56000	2,416.80	290.00000	8,700.00
0065 0520 3 VALLEY GUTTER- CONCRETE		10.000 LF	150.00000	1,500.00	67.12000	671.20	150.00000	1,500.00
0070 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,250.000 SY	80.00000	100,000.00	107.43000	134,287.50	130.00000	162,500.00
0075 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK Colored Concrete		500.000 SY	90.00000	45,000.00	120.87000	60,435.00	175.00000	87,500.00
0080 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		690.000 SY	105.00000	72,450.00	134.31000	92,673.90	182.00000	125,580.00
0085 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK Colored Concrete		200.000 SY	125.00000	25,000.00	147.74000	29,548.00	275.00000	55,000.00



Tabulation of Bids

Letting: 06241121 November 21, 2024 Call Order: 008 Contract: E6P63-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY</b>								
0090 0527 2 DETECTABLE WARNINGS		150.000 SF	52.00000	7,800.00	40.25000	6,037.50	65.00000	9,750.00
0095 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	3,000.00000	15,000.00	1,276.50000	6,382.50	2,860.00000	14,300.00
0100 0635 2 30 PULL & SPLICE BOX, INSTALL		20.000 EA	1,300.00000	26,000.00	739.03000	14,780.60	2,795.00000	55,900.00
0105 E534 72 1 SOUND/NOISE BARRIER PANELS, F&I, REPLACE		5.000 SF	250.00000	1,250.00	133.70000	668.50	150.00000	750.00
0110 E575 1 SODDING		150.000 SY	18.51000	2,776.50	20.09000	3,013.50	130.00000	19,500.00
<b>0001 CONCRETE SIDEWALK REPAIR (SY Section Totals:</b>				<b>\$605,177.00</b>		<b>\$616,213.30</b>		<b>\$1,038,420.00</b>
<b>Contract Grand Totals:</b>				<b>\$605,177.00</b>		<b>\$616,213.30</b>		<b>1,038,420.00</b>



Tabulation of Bids

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**Letting:** 06241121 November 21, 2024 **Call Order:** 008 **Contract:** E6P63-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.*