



Vendor Ranking

**Letting:** 08201117 November 17, 2020 02:30 PM **Call Order:** 001 **Contract:** E8S70  
**District:** Turnpike **Counties:** OSCEOLA, TURNPIKE **Fed Aid No:** N/A  
**Contract Time:** 307 CALENDAR DAYS **Project(s):** 44262215201 (\*)  
**Contract Desc:** REHAB OF AGING PRE-STRESSED CONCRETE PILES 44262225201  
44262235201  
44262245201  
44262255201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$4,113,457.18	100.00% <a href="#">Intent to Award</a>
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$4,817,718.18	117.12%
3	LAMBERT BROS., INC.	Responsive	Non-Winning Bid	\$5,067,563.38	123.19%
4	ORION MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$5,101,912.19	124.03%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$5,419,541.36	131.75%
6	INLAND CONSTRUCTION AND ENGINEERING, INC.	Responsive	Non-Winning Bid	\$5,769,313.13	140.25%
7	FREYSSINET, INC.	Responsive	Non-Winning Bid	\$5,982,187.14	145.43%
8	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$5,993,161.38	145.70%
9	LEAD ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$6,027,665.14	146.54%
10	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$7,340,000.00	178.44%
11	UNDERWATER MECHANIX SERVICES LLC	Responsive	Non-Winning Bid	\$7,455,705.84	181.25%

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.

POSTING DATE AND TIME: DECEMBER 1, 2020 AT 4:00 P.M.



Vendor Ranking

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<b>Letting:</b>	08201117	November 17, 2020 02:30 PM	<b>Call Order:</b> 001	<b>Contract:</b> E8S70
<b>District:</b>	Turnpike		<b>Counties:</b> OSCEOLA, TURNPIKE	<b>Fed Aid No:</b> N/A
<b>Contract Time:</b>	307 CALENDAR DAYS			<b>Project(s):</b> 44262215201 (*)
<b>Contract Desc:</b>	REHAB OF AGING PRE-STRESSED CONCRETE PILES			44262225201
				44262235201
				44262245201
				44262255201



Tabulation of Bids

**Letting:** 08201117 November 17, 2020 **Call Order:** 001 **Contract:** E8S70  
**District:** Turnpike **Counties:** OSCEOLA, TURNPIKE **Fed Aid No:** N/A  
**Contract Time:** 307 CALENDAR DAYS **Project(s):** 44262215201 (\*)  
**Contract Descr:** REHAB OF AGING PRE-STRESSED CONCRETE PILES 44262225201

Work consists of providing all labor, materials, equipment and incidentals necessary for the rehabilitation of aging prestressed concrete piles along SR 93 by installing pile jackets including working from barges in Palm Beach, Martin, St. Lucie, Indian River, Okeechobee and Osceola counties at various bridge locations from MP 79.785 to MP 241.670. No Pre-Bid Conference. Contractor must be prequalified.  
 The summary of pay items for this project is listed in the Plans.

44262235201  
 44262245201  
 44262255201

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) LAMBERT BROS., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0010 0457 1 21 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16"		549.000 LF	565.00000	310,185.00	550.00000	301,950.00	600.00000	329,400.00
0015 0457 1 22 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		5,777.000 LF	565.00000	3,264,005.00	600.00000	3,466,200.00	645.00000	3,726,165.00
<b>0001 Structures Section Totals:</b>				<b>\$3,574,190.00</b>		<b>\$3,768,150.00</b>		<b>\$4,055,565.00</b>

<b>SECTION: 0002 Roadway</b>								
0020 0101 1 MOBILIZATION 44262215201		(1.000) LS	40,000.00000	40,000.00	200,000.00000	200,000.00	175,000.00000	175,000.00
0025 0101 1 MOBILIZATION 44262225201		(1.000) LS	40,000.00000	40,000.00	33,000.00000	33,000.00	70,000.00000	70,000.00
0030 0101 1 MOBILIZATION 44262235201		(1.000) LS	40,000.00000	40,000.00	72,000.00000	72,000.00	70,000.00000	70,000.00



Tabulation of Bids

Letting:		08201117 November 17, 2020		Call Order: 001		Contract: E8S70			
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) LAMBERT BROS., INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway</b>									
0035 0101 1 MOBILIZATION 44262245201		(1.000) LS	40,000.00000	40,000.00	20,000.00000	20,000.00	70,000.00000	70,000.00	
0040 0101 1 MOBILIZATION 44262255201		(1.000) LS	40,000.00000	40,000.00	123,000.00000	123,000.00	134,000.00000	134,000.00	
0045 0102 1 MAINTENANCE OF TRAFFIC 44262215201		(255.000) DA (LS)	30,000.00000	30,000.00	151,000.00000	151,000.00	30,000.00000	30,000.00	
0050 0102 1 MAINTENANCE OF TRAFFIC 44262225201		(43.000) DA (LS)	30,000.00000	30,000.00	20,000.00000	20,000.00	13,000.00000	13,000.00	
0055 0102 1 MAINTENANCE OF TRAFFIC 44262235201		(101.000) DA (LS)	30,000.00000	30,000.00	43,000.00000	43,000.00	55,000.00000	55,000.00	
0060 0102 1 MAINTENANCE OF TRAFFIC 44262245201		(57.000) DA (LS)	20,000.00000	20,000.00	12,000.00000	12,000.00	13,000.00000	13,000.00	
0065 0102 1 MAINTENANCE OF TRAFFIC 44262255201		(114.000) DA (LS)	20,000.00000	20,000.00	74,000.00000	74,000.00	24,000.00000	24,000.00	
0070 0102 60 WORK ZONE SIGN		14,028.000 ED	0.10000	1,402.80	0.10000	1,402.80	0.25000	3,507.00	
0075 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		37,140.000 ED	0.10000	3,714.00	0.10000	3,714.00	0.15000	5,571.00	



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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) LAMBERT BROS., INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway</b>									
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,140.000 ED	0.10000	114.00	0.10000	114.00	6.00000	6,840.00	
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,280.000 ED	0.10000	128.00	0.10000	128.00	11.00000	14,080.00	
0090 0102115 TYPE III BARRICADE		2,280.000 ED	0.10000	228.00	0.10000	228.00	0.30000	684.00	
0095 0102150 1 PORTABLE REGULATORY, SIGN		2,280.000 ED	5.00000	11,400.00	0.10000	228.00	6.00000	13,680.00	
0100 0102150 2 RADAR SPEED DISPLAY UNIT		2,280.000 ED	0.50000	1,140.00	0.10000	228.00	6.00000	13,680.00	
0105 0104 11 FLOATING TURBIDITY BARRIER		6,883.000 LF	5.00000	34,415.00	12.00000	82,596.00	9.50000	65,388.50	
0110 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		2,459.000 LF	12.00000	29,508.00	12.00000	29,508.00	3.50000	8,606.50	
0115 0104 15 SOIL TRACKING PREVENTION DEVICE		8.000 EA	12.00000	96.00	3,000.00000	24,000.00	3,000.00000	24,000.00	
0120 0110 1 1 CLEARING & GRUBBING 44262215201		(0.020) AC (LS)	5,000.00000	5,000.00	2,500.00000	2,500.00	24,000.00000	24,000.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway</b>									
0125 0110 1 1 CLEARING & GRUBBING 44262225201		(0.010) AC (LS)	5,000.00000	5,000.00	2,500.00000	2,500.00	8,000.00000	8,000.00	
0130 0110 1 1 CLEARING & GRUBBING 44262235201		(0.010) AC (LS)	5,000.00000	5,000.00	2,500.00000	2,500.00	8,000.00000	8,000.00	
0135 0110 1 1 CLEARING & GRUBBING 44262245201		(0.010) AC (LS)	5,000.00000	5,000.00	2,500.00000	2,500.00	8,000.00000	8,000.00	
0140 0110 1 1 CLEARING & GRUBBING 44262255201		(0.010) AC (LS)	5,000.00000	5,000.00	2,500.00000	2,500.00	16,000.00000	16,000.00	
0145 0999 16 PARTNERING, DO NOT BID 44262215201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
0150 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262215201		(1.000) LS	39,031.71000	39,031.71	39,031.71000	39,031.71	39,031.71000	39,031.71	
0155 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262225201		(1.000) LS	5,279.91000	5,279.91	5,279.91000	5,279.91	5,279.91000	5,279.91	
0160 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262235201		(1.000) LS	11,230.98000	11,230.98	11,230.98000	11,230.98	11,230.98000	11,230.98	
0165 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262245201		(1.000) LS	3,570.89000	3,570.89	3,570.89000	3,570.89	3,570.89000	3,570.89	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway</b>									
0170	0999 25	(1.000)	19,047.89000	19,047.89	19,047.89000	19,047.89	19,047.89000	19,047.89	
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262255201		LS							
0175	0102 14	336.000	10.00000	3,360.00	60.00000	20,160.00	50.00000	16,800.00	
TRAFFIC CONTROL OFFICER		HR							
0180	0102 14	112.000	10.00000	1,120.00	60.00000	6,720.00	50.00000	5,600.00	
TRAFFIC CONTROL OFFICER		HR							
0185	0102 14	112.000	10.00000	1,120.00	60.00000	6,720.00	50.00000	5,600.00	
TRAFFIC CONTROL OFFICER		HR							
0190	0102 14	112.000	10.00000	1,120.00	60.00000	6,720.00	50.00000	5,600.00	
TRAFFIC CONTROL OFFICER		HR							
0195	0102 14	224.000	10.00000	2,240.00	60.00000	13,440.00	50.00000	11,200.00	
TRAFFIC CONTROL OFFICER		HR							
<b>0002 Roadway Section Totals:</b>				<b>\$539,267.18</b>		<b>\$1,049,568.18</b>		<b>\$1,011,998.38</b>	
<b>Contract Grand Totals:</b>				<b>\$4,113,457.18</b>		<b>\$4,817,718.18</b>		<b>5,067,563.38</b>	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0010 0457 1 21		549.000	962.03000	528,154.47	900.00000	494,100.00	800.00000	439,200.00
STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16"		LF						
0015 0457 1 22		5,777.000	632.91000	3,656,321.07	710.00000	4,101,670.00	800.00000	4,621,600.00
STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		LF						
<b>0001 Structures Section Totals:</b>				<b>\$4,184,475.54</b>		<b>\$4,595,770.00</b>		<b>\$5,060,800.00</b>
<b>SECTION: 0002 Roadway</b>								
0020 0101 1		(1.000)	262,398.93000	262,398.93	376,600.00000	376,600.00	65,012.97000	65,012.97
MOBILIZATION 44262215201		LS						
0025 0101 1		(1.000)	62,034.01000	62,034.01	11,600.00000	11,600.00	17,500.00000	17,500.00
MOBILIZATION 44262225201		LS						
0030 0101 1		(1.000)	29,478.33000	29,478.33	11,600.00000	11,600.00	35,000.00000	35,000.00
MOBILIZATION 44262235201		LS						
0035 0101 1		(1.000)	22,388.04000	22,388.04	23,200.00000	23,200.00	45,000.00000	45,000.00
MOBILIZATION 44262245201		LS						
0040 0101 1		(1.000)	116,989.69000	116,989.69	11,600.00000	11,600.00	35,000.00000	35,000.00
MOBILIZATION 44262255201		LS						





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway</b>									
0045 0102 1 MAINTENANCE OF TRAFFIC 44262215201		(255.000) DA (LS)	15,071.50000	15,071.50	10,200.00000	10,200.00	25,000.00000	25,000.00	
0050 0102 1 MAINTENANCE OF TRAFFIC 44262225201		(43.000) DA (LS)	17,224.57000	17,224.57	10,200.00000	10,200.00	25,000.00000	25,000.00	
0055 0102 1 MAINTENANCE OF TRAFFIC 44262235201		(101.000) DA (LS)	36,602.21000	36,602.21	10,240.00000	10,240.00	25,000.00000	25,000.00	
0060 0102 1 MAINTENANCE OF TRAFFIC 44262245201		(57.000) DA (LS)	12,918.43000	12,918.43	10,200.00000	10,200.00	25,000.00000	25,000.00	
0065 0102 1 MAINTENANCE OF TRAFFIC 44262255201		(114.000) DA (LS)	58,132.91000	58,132.91	10,200.00000	10,200.00	25,000.00000	25,000.00	
0070 0102 60 WORK ZONE SIGN		14,028.000 ED	0.26000	3,647.28	0.26000	3,647.28	0.25000	3,507.00	
0075 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		37,140.000 ED	0.14000	5,199.60	0.14000	5,199.60	0.12000	4,456.80	
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,140.000 ED	5.88000	6,703.20	5.90000	6,726.00	6.19000	7,056.60	
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,280.000 ED	11.76000	15,052.80	11.80000	15,104.00	10.63000	13,606.40	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0090 0102115 TYPE III BARRICADE		2,280.000 ED	0.31000	706.80	0.31000	706.80	0.51000	1,162.80
0095 0102150 1 PORTABLE REGULATORY, SIGN		2,280.000 ED	5.88000	13,406.40	5.90000	13,452.00	4.94000	11,263.20
0100 0102150 2 RADAR SPEED DISPLAY UNIT		2,280.000 ED	5.88000	13,406.40	5.90000	13,452.00	5.41000	12,334.80
0105 0104 11 FLOATING TURBIDITY BARRIER		6,883.000 LF	0.54000	3,716.82	4.50000	30,973.50	13.13000	90,373.79
0110 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		2,459.000 LF	0.51000	1,254.09	3.20000	7,868.80	4.21000	10,352.39
0115 0104 15 SOIL TRACKING PREVENTION DEVICE		8.000 EA	3,893.47000	31,147.76	2,300.00000	18,400.00	2,300.00000	18,400.00
0120 0110 1 1 CLEARING & GRUBBING 44262215201		(0.020) AC (LS)	4,431.56000	4,431.56	19,000.00000	19,000.00	13,313.00000	13,313.00
0125 0110 1 1 CLEARING & GRUBBING 44262225201		(0.010) AC (LS)	4,431.56000	4,431.56	12,200.00000	12,200.00	13,313.00000	13,313.00
0130 0110 1 1 CLEARING & GRUBBING 44262235201		(0.010) AC (LS)	5,149.26000	5,149.26	12,200.00000	12,200.00	13,313.00000	13,313.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway</b>									
0135 0110 1 1 CLEARING & GRUBBING 44262245201		(0.010) AC (LS)	4,431.56000	4,431.56	12,200.00000	12,200.00	13,313.00000	13,313.00	
0140 0110 1 1 CLEARING & GRUBBING 44262255201		(0.010) AC (LS)	4,431.56000	4,431.56	15,600.00000	15,600.00	13,313.00000	13,313.00	
0145 0999 16 PARTNERING, DO NOT BID 44262215201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
0150 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262215201		(1.000) LS	39,031.71000	39,031.71	39,031.71000	39,031.71	39,031.71000	39,031.71	
0155 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262225201		(1.000) LS	5,279.91000	5,279.91	5,279.91000	5,279.91	5,279.91000	5,279.91	
0160 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262235201		(1.000) LS	11,230.98000	11,230.98	11,230.98000	11,230.98	11,230.98000	11,230.98	
0165 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262245201		(1.000) LS	3,570.89000	3,570.89	3,570.89000	3,570.89	3,570.89000	3,570.89	
0170 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262255201		(1.000) LS	19,047.89000	19,047.89	19,047.89000	19,047.89	19,047.89000	19,047.89	
0175 0102 14 TRAFFIC CONTROL OFFICER		336.000 HR	82.50000	27,720.00	65.00000	21,840.00	60.00000	20,160.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0180 0102 14 TRAFFIC CONTROL OFFICER		112.000 HR	82.50000	9,240.00	65.00000	7,280.00	60.00000	6,720.00
0185 0102 14 TRAFFIC CONTROL OFFICER		112.000 HR	82.50000	9,240.00	65.00000	7,280.00	60.00000	6,720.00
0190 0102 14 TRAFFIC CONTROL OFFICER		112.000 HR	82.50000	9,240.00	65.00000	7,280.00	60.00000	6,720.00
0195 0102 14 TRAFFIC CONTROL OFFICER		224.000 HR	82.50000	18,480.00	65.00000	14,560.00	60.00000	13,440.00
<b>0002 Roadway Section Totals:</b>				<b>\$917,436.65</b>		<b>\$823,771.36</b>		<b>\$708,513.13</b>
<b>Contract Grand Totals:</b>				<b>\$5,101,912.19</b>		<b>\$5,419,541.36</b>		<b>5,769,313.13</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) FREYSSINET, INC.		(8) P&P CONTRACTING, INC.		(9) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0010 0457 1 21 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16"		549.000 LF	690.00000	378,810.00	700.00000	384,300.00	800.00000	439,200.00
0015 0457 1 22 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		5,777.000 LF	725.00000	4,188,325.00	250.00000	1,444,250.00	800.00000	4,621,600.00
<b>0001 Structures Section Totals:</b>				<b>\$4,567,135.00</b>		<b>\$1,828,550.00</b>		<b>\$5,060,800.00</b>
<b>SECTION: 0002 Roadway</b>								
0020 0101 1 MOBILIZATION 44262215201		(1.000) LS	282,500.00000	282,500.00	590,000.00000	590,000.00	150,000.00000	150,000.00
0025 0101 1 MOBILIZATION 44262225201		(1.000) LS	42,500.00000	42,500.00	590,000.00000	590,000.00	85,000.00000	85,000.00
0030 0101 1 MOBILIZATION 44262235201		(1.000) LS	93,000.00000	93,000.00	590,000.00000	590,000.00	50,000.00000	50,000.00
0035 0101 1 MOBILIZATION 44262245201		(1.000) LS	30,500.00000	30,500.00	590,000.00000	590,000.00	75,000.00000	75,000.00
0040 0101 1 MOBILIZATION 44262255201		(1.000) LS	143,500.00000	143,500.00	590,000.00000	590,000.00	107,000.00000	107,000.00



Tabulation of Bids

Letting:		08201117 November 17, 2020		Call Order: 001		Contract: E8S70		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) FREYSSINET, INC.		(8) P&P CONTRACTING, INC.		(9) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0045 0102 1 MAINTENANCE OF TRAFFIC 44262215201		(255.000) DA (LS)	82,100.00000	82,100.00	150,000.00000	150,000.00	50,000.00000	50,000.00
0050 0102 1 MAINTENANCE OF TRAFFIC 44262225201		(43.000) DA (LS)	29,500.00000	29,500.00	150,000.00000	150,000.00	10,000.00000	10,000.00
0055 0102 1 MAINTENANCE OF TRAFFIC 44262235201		(101.000) DA (LS)	82,100.00000	82,100.00	150,000.00000	150,000.00	20,000.00000	20,000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 44262245201		(57.000) DA (LS)	29,500.00000	29,500.00	150,000.00000	150,000.00	10,000.00000	10,000.00
0065 0102 1 MAINTENANCE OF TRAFFIC 44262255201		(114.000) DA (LS)	82,100.00000	82,100.00	150,000.00000	150,000.00	25,000.00000	25,000.00
0070 0102 60 WORK ZONE SIGN		14,028.000 ED	0.22000	3,086.16	0.20000	2,805.60	0.22000	3,086.16
0075 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		37,140.000 ED	0.12000	4,456.80	0.20000	7,428.00	0.12000	4,456.80
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,140.000 ED	5.00000	5,700.00	2.00000	2,280.00	5.00000	5,700.00
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,280.000 ED	10.00000	12,800.00	2.00000	2,560.00	10.00000	12,800.00



Tabulation of Bids

Letting:		08201117 November 17, 2020		Call Order: 001		Contract: E8S70		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) FREYSSINET, INC.		(8) P&P CONTRACTING, INC.		(9) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0090 0102115 TYPE III BARRICADE		2,280.000 ED	0.26000	592.80	0.20000	456.00	0.26000	592.80
0095 0102150 1 PORTABLE REGULATORY, SIGN		2,280.000 ED	5.00000	11,400.00	2.00000	4,560.00	5.00000	11,400.00
0100 0102150 2 RADAR SPEED DISPLAY UNIT		2,280.000 ED	5.00000	11,400.00	2.00000	4,560.00	5.00000	11,400.00
0105 0104 11 FLOATING TURBIDITY BARRIER		6,883.000 LF	15.00000	103,245.00	2.00000	13,766.00	14.00000	96,362.00
0110 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		2,459.000 LF	10.00000	24,590.00	2.00000	4,918.00	6.00000	14,754.00
0115 0104 15 SOIL TRACKING PREVENTION DEVICE		8.000 EA	9,000.00000	72,000.00	1,946.55000	15,572.40	4,700.00000	37,600.00
0120 0110 1 1 CLEARING & GRUBBING 44262215201		(0.020) AC (LS)	35,000.00000	35,000.00	60,000.00000	60,000.00	15,000.00000	15,000.00
0125 0110 1 1 CLEARING & GRUBBING 44262225201		(0.010) AC (LS)	12,000.00000	12,000.00	60,000.00000	60,000.00	5,000.00000	5,000.00
0130 0110 1 1 CLEARING & GRUBBING 44262235201		(0.010) AC (LS)	32,000.00000	32,000.00	60,000.00000	60,000.00	5,000.00000	5,000.00



Tabulation of Bids

Letting:		08201117 November 17, 2020		Call Order: 001		Contract: E8S70		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) FREYSSINET, INC.		(8) P&P CONTRACTING, INC.		(9) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0135 0110 1 1 CLEARING & GRUBBING 44262245201		(0.010) AC (LS)	32,000.00000	32,000.00	60,000.00000	60,000.00	5,000.00000	5,000.00
0140 0110 1 1 CLEARING & GRUBBING 44262255201		(0.010) AC (LS)	24,000.00000	24,000.00	60,000.00000	60,000.00	8,000.00000	8,000.00
0145 0999 16 PARTNERING, DO NOT BID 44262215201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0150 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262215201		(1.000) LS	39,031.71000	39,031.71	39,031.71000	39,031.71	39,031.71000	39,031.71
0155 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262225201		(1.000) LS	5,279.91000	5,279.91	5,279.91000	5,279.91	5,279.91000	5,279.91
0160 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262235201		(1.000) LS	11,230.98000	11,230.98	11,230.98000	11,230.98	11,230.98000	11,230.98
0165 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262245201		(1.000) LS	3,570.89000	3,570.89	3,570.89000	3,570.89	3,570.89000	3,570.89
0170 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262255201		(1.000) LS	19,047.89000	19,047.89	19,047.89000	19,047.89	19,047.89000	19,047.89
0175 0102 14 TRAFFIC CONTROL OFFICER		336.000 HR	45.00000	15,120.00	14.00000	4,704.00	62.00000	20,832.00





Tabulation of Bids

Letting:		08201117 November 17, 2020		Call Order: 001		Contract: E8S70		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) FREYSSINET, INC.		(8) P&P CONTRACTING, INC.		(9) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0180 0102 14 TRAFFIC CONTROL OFFICER		112.000 HR	45.00000	5,040.00	14.00000	1,568.00	62.00000	6,944.00
0185 0102 14 TRAFFIC CONTROL OFFICER		112.000 HR	45.00000	5,040.00	14.00000	1,568.00	62.00000	6,944.00
0190 0102 14 TRAFFIC CONTROL OFFICER		112.000 HR	45.00000	5,040.00	14.00000	1,568.00	62.00000	6,944.00
0195 0102 14 TRAFFIC CONTROL OFFICER		224.000 HR	45.00000	10,080.00	14.00000	3,136.00	62.00000	13,888.00
<b>0002 Roadway Section Totals:</b>				<b>\$1,415,052.14</b>		<b>\$4,164,611.38</b>		<b>\$966,865.14</b>
<b>Contract Grand Totals:</b>				<b>\$5,982,187.14</b>		<b>\$5,993,161.38</b>		<b>6,027,665.14</b>



Tabulation of Bids

Letting: 08201117 November 17, 2020 Call Order: 001 Contract: E8S70

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) QUINN CONSTRUCTION, INC.		(11) UNDERWATER MECHANIX SERVICES LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0010 0457 1 21 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16"		549.000 LF	975.00500	535,277.75	1,049.66000	576,263.34		
0015 0457 1 22 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		5,777.000 LF	1,040.00000	6,008,080.00	1,049.66000	6,063,885.82		
<b>0001 Structures Section Totals:</b>			<b>\$6,543,357.75</b>		<b>\$6,640,149.16</b>			

<b>SECTION: 0002 Roadway</b>								
0020 0101 1 MOBILIZATION 44262215201		(1.000) LS	76,070.00000	76,070.00	75,884.58000	75,884.58		
0025 0101 1 MOBILIZATION 44262225201		(1.000) LS	76,070.00000	76,070.00	21,060.94000	21,060.94		
0030 0101 1 MOBILIZATION 44262235201		(1.000) LS	73,698.26000	73,698.26	21,060.94000	21,060.94		
0035 0101 1 MOBILIZATION 44262245201		(1.000) LS	76,070.00000	76,070.00	21,060.94000	21,060.94		
0040 0101 1 MOBILIZATION 44262255201		(1.000) LS	76,070.00000	76,070.00	21,060.94000	21,060.94		



Tabulation of Bids

Letting:		08201117 November 17, 2020		Call Order: 001		Contract: E8S70		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) QUINN CONSTRUCTION, INC.		(11) UNDERWATER MECHANIX SERVICES LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0045 0102 1 MAINTENANCE OF TRAFFIC 44262215201		(255.000) DA (LS)	6,000.00000	6,000.00	57,550.38000	57,550.38		
0050 0102 1 MAINTENANCE OF TRAFFIC 44262225201		(43.000) DA (LS)	6,000.00000	6,000.00	57,550.38000	57,550.38		
0055 0102 1 MAINTENANCE OF TRAFFIC 44262235201		(101.000) DA (LS)	6,000.00000	6,000.00	57,550.38000	57,550.38		
0060 0102 1 MAINTENANCE OF TRAFFIC 44262245201		(57.000) DA (LS)	6,000.00000	6,000.00	57,550.38000	57,550.38		
0065 0102 1 MAINTENANCE OF TRAFFIC 44262255201		(114.000) DA (LS)	6,000.00000	6,000.00	57,550.38000	57,550.38		
0070 0102 60 WORK ZONE SIGN		14,028.000 ED	0.27000	3,787.56	0.29000	4,068.12		
0075 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		37,140.000 ED	0.15000	5,571.00	0.16000	5,942.40		
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,140.000 ED	6.00000	6,840.00	6.70000	7,638.00		
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,280.000 ED	12.00000	15,360.00	13.40000	17,152.00		



Tabulation of Bids

Letting:		08201117 November 17, 2020		Call Order: 001		Contract: E8S70	
Line No / Item ID	Alternate	Quantity	(10) QUINN CONSTRUCTION, INC.		(11) UNDERWATER MECHANIX SERVICES LLC		
Item Description		Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<i>( ) indicates item is bid as Lump Sum</i>							
<b>SECTION: 0002</b>		<b>Roadway</b>					
0090	0102115	2,280.000	0.31000	706.80	0.35000	798.00	
TYPE III BARRICADE		ED					
0095	0102150 1	2,280.000	6.00000	13,680.00	6.70000	15,276.00	
PORTABLE REGULATORY, SIGN		ED					
0100	0102150 2	2,280.000	6.00000	13,680.00	6.70000	15,276.00	
RADAR SPEED DISPLAY UNIT		ED					
0105	0104 11	6,883.000	6.75000	46,460.25	7.05000	48,525.15	
FLOATING TURBIDITY BARRIER		LF					
0110	0104 12	2,459.000	3.00000	7,377.00	4.02000	9,885.18	
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		LF					
0115	0104 15	8.000	12,285.00000	98,280.00	4,301.42000	34,411.36	
SOIL TRACKING PREVENTION DEVICE		EA					
0120	0110 1 1	(0.020)	6,000.00000	6,000.00	9,339.49000	9,339.49	
CLEARING & GRUBBING 44262215201		AC (LS)					
0125	0110 1 1	(0.010)	6,000.00000	6,000.00	9,717.24000	9,717.24	
CLEARING & GRUBBING 44262225201		AC (LS)					
0130	0110 1 1	(0.010)	6,000.00000	6,000.00	9,717.24000	9,717.24	
CLEARING & GRUBBING 44262235201		AC (LS)					



Tabulation of Bids

Letting:		08201117 November 17, 2020		Call Order: 001		Contract: E8S70	
Line No / Item ID	Alternate	Quantity	(10) QUINN CONSTRUCTION, INC.		(11) UNDERWATER MECHANIX SERVICES LLC		
Item Description		Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<i>( ) indicates item is bid as Lump Sum</i>							
<b>SECTION: 0002 Roadway</b>							
0135 0110 1 1		(0.010)	6,000.00000	6,000.00	9,717.24000	9,717.24	
CLEARING & GRUBBING 44262245201		AC (LS)					
0140 0110 1 1		(0.010)	6,000.00000	6,000.00	9,717.24000	9,717.24	
CLEARING & GRUBBING 44262255201		AC (LS)					
0145 0999 16		(1.000)	15,000.00000	15,000.00	15,000.00000	15,000.00	
PARTNERING, DO NOT BID 44262215201		LS					
0150 0999 25		(1.000)	39,031.71000	39,031.71	39,031.71000	39,031.71	
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262215201		LS					
0155 0999 25		(1.000)	5,279.91000	5,279.91	5,279.91000	5,279.91	
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262225201		LS					
0160 0999 25		(1.000)	11,230.98000	11,230.98	11,230.98000	11,230.98	
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262235201		LS					
0165 0999 25		(1.000)	3,570.89000	3,570.89	3,570.89000	3,570.89	
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262245201		LS					
0170 0999 25		(1.000)	19,047.89000	19,047.89	19,047.89000	19,047.89	
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262255201		LS					
0175 0102 14		336.000	60.00000	20,160.00	75.15000	25,250.40	
TRAFFIC CONTROL OFFICER		HR					



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway</b>									
0180 0102 14 TRAFFIC CONTROL OFFICER		112.000 HR	60.00000	6,720.00	75.15000	8,416.80			
0185 0102 14 TRAFFIC CONTROL OFFICER		112.000 HR	60.00000	6,720.00	75.15000	8,416.80			
0190 0102 14 TRAFFIC CONTROL OFFICER		112.000 HR	60.00000	6,720.00	75.15000	8,416.80			
0195 0102 14 TRAFFIC CONTROL OFFICER		224.000 HR	60.00000	13,440.00	75.15000	16,833.60			
<b>0002 Roadway Section Totals:</b>				<b>\$796,642.25</b>		<b>\$815,556.68</b>			
<b>Contract Grand Totals:</b>				<b>\$7,340,000.00</b>		<b>\$7,455,705.84</b>			



Tabulation of Bids

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**Letting:** 08201117 November 17, 2020 **Call Order:** 001 **Contract:** E8S70

*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.*