



Vendor Ranking

Letting: 08210309 March 09, 2021 02:30 PM **Call Order:** 006 **Contract:** E8S34
District: Turnpike **Counties:** ST LUCIE **Fed Aid No:** N/A
Contract Time: 162 CALENDAR DAYS **Project(s):** 43798655201 (*)
Contract Desc: BRIDGE IMPROVEMENTS TPK MAINLINE ST.LUCIE CNTY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$878,912.65	100.00%
2	BROTHERS' CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,008,297.46	114.72%
3	STRAIGHT EDGE CONCRETE, LLC	Responsive	Non-Winning Bid	\$1,114,480.05	126.80%
4	INTERSTATE CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,322,229.85	150.44%
5	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$1,438,791.56	163.70%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,734,614.49	197.36%

Intent to Award

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: APRIL 20, 2021 AT 4:00 P.M



Tabulation of Bids

Letting:	08210309	March 09, 2021	Call Order:	006	Contract:	E8S34
District:	Turnpike		Counties:	ST LUCIE	Fed Aid No:	N/A
Contract Time:	162 CALENDAR DAYS		Project(s):	43798655201 (*)		

Contract Descr: BRIDGE IMPROVEMENTS TPK MAINLINE ST.LUCIE CNTY

Work consists of providing all labor, materials, equipment and incidentals necessary for the construction of a crash wall and pier protection on existing piers for Bridge Nos. 940076 and 940951 on Floridas Turnpike Mainline (SR 91) at MP 150.7 and over Glades Cut-off Road in St. Lucie County. The project includes milling and resurfacing of Glades Cut Off Road. No Pre-Bid Conference.

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: fdot.bdi@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. Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the Expedite 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).

For contracts over \$250,000.00, the Contractor shall supply to the Department and keep in force at all times during the term of this Contract, a Performance Bond provided by a surety authorized to do business in the State of Florida. A Performance Bond is not required for contracts \$250,000 and less.



Tabulation of Bids

Letting: 08210309 March 09, 2021 Call Order: 006 Contract: E8S34

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

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BROTHERS' CONSTRUCTION, INC.		(3) STRAIGHT EDGE CONCRETE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 25 CONCRETE CLASS II, MASS, BRIDGE SUBSTRUCTURE		184.200 CY	200.00000	36,840.00	1,050.00000	193,410.00	270.79000	49,879.52
0010 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		10,868.000 LB	0.60000	6,520.80	3.10000	33,690.80	3.48000	37,820.64
0015 0455 35 6 STEEL PILING, HP 14 X 89		510.000 LF	50.00000	25,500.00	75.00000	38,250.00	547.61000	279,281.10
0020 0455133 2 SHEET PILING STEEL, TEMPORARY-CRITICAL		3,166.000 SF	9.00000	28,494.00	40.00000	126,640.00	86.84000	274,935.44
0025 0455144 6 TEST PILES - STEEL, HP 14 x 89		99.000 LF	100.00000	9,900.00	100.00000	9,900.00	1,008.43000	99,834.57
0001 Structures Section Totals:				\$107,254.80		\$401,890.80		\$741,751.27
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 43798655201		(1.000) LS	577,668.00000	577,668.00	159,000.00000	159,000.00	126,524.00000	126,524.00
0035 0102 1 MAINTENANCE OF TRAFFIC 43798655201		(162.000) DA (LS)	15,000.00000	15,000.00	60,250.00000	60,250.00	13,400.98000	13,400.98



Tabulation of Bids

Letting: 08210309 March 09, 2021

Call Order: 006

Contract: E8S34

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BROTHERS' CONSTRUCTION, INC.		(3) STRAIGHT EDGE CONCRETE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43798655201		(81.000) SY (LS)	0.01000	0.01	4,530.00000	4,530.00	9,420.71000	9,420.71
0045 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43798655201		(1.000) CY (LS)	0.01000	0.01	340.00000	340.00	5,741.73000	5,741.73
0050 0102 60 WORK ZONE SIGN		1,828.000 ED	0.01000	18.28	0.60000	1,096.80	0.27000	493.56
0055 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		264.000 LF	0.01000	2.64	54.00000	14,256.00	50.94000	13,448.16
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		644.000 ED	0.01000	6.44	0.25000	161.00	0.17000	109.48
0065 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		216.000 EA	0.01000	2.16	8.50000	1,836.00	3.36000	725.76
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		112.000 ED	0.01000	1.12	20.00000	2,240.00	13.45000	1,506.40
0075 0104 10 3 SEDIMENT BARRIER		218.000 LF	0.01000	2.18	6.70000	1,460.60	5.48000	1,194.64



Tabulation of Bids

Letting: 08210309 March 09, 2021

Call Order: 006

Contract: E8S34

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BROTHERS' CONSTRUCTION, INC.		(3) STRAIGHT EDGE CONCRETE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0107 1 LITTER REMOVAL		1.260 AC	0.01000	0.01	34.00000	42.84	231.44000	291.61
0085 0107 2 MOWING		1.110 AC	2,000.00000	2,220.00	340.00000	377.40	344.50000	382.40
0090 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43798655201		(1.000) LS	10,000.00000	10,000.00	26,790.00000	26,790.00	6,722.90000	6,722.90
0095 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43798655201		(1.000) LS	10,000.00000	10,000.00	37,580.00000	37,580.00	5,602.41000	5,602.41
0100 0110 1 1 CLEARING & GRUBBING 43798655201		(0.130) AC (LS)	20,000.00000	20,000.00	6,000.00000	6,000.00	16,004.33000	16,004.33
0105 0110 4 10 REMOVAL OF EXISTING CONCRETE		7.000 SY	600.00000	4,200.00	261.00000	1,827.00	143.81000	1,006.67
0110 0120 1 REGULAR EXCAVATION		48.300 CY	300.00000	14,490.00	30.00000	1,449.00	32.60000	1,574.58
0115 0285701 OPTIONAL BASE, BASE GROUP 01		76.000 SY	20.00000	1,520.00	64.00000	4,864.00	79.38000	6,032.88



Tabulation of Bids

Letting: 08210309 March 09, 2021

Call Order: 006

Contract: E8S34

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BROTHERS' CONSTRUCTION, INC.		(3) STRAIGHT EDGE CONCRETE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		865.000 SY	10.00000	8,650.00	18.00000	15,570.00	6.48000	5,605.20
0125 0337 7 80 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22		47.000 TN	150.00000	7,050.00	685.00000	32,195.00	280.12000	13,165.64
0130 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		14.100 TN	200.00000	2,820.00	608.00000	8,572.80	399.39000	5,631.40
0135 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		32.000 LF	150.00000	4,800.00	51.00000	1,632.00	66.83000	2,138.56
0140 0521 72 56 SHOULDER CONCRETE BARRIER, 56" PIER PROTECTION BARRIER/CRASH WALL		153.000 LF	100.00000	15,300.00	765.00000	117,045.00	308.62000	47,218.86
0145 0544 3 1 CRASH CUSHION, TL-3, NARROW		1.000 EA	15,000.00000	15,000.00	45,070.00000	45,070.00	29,692.81000	29,692.81
0150 0570 1 2 PERFORMANCE TURF, SOD		468.000 SY	5.00000	2,340.00	4.20000	1,965.60	6.10000	2,854.80
0155 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.081 GM	1,000.00000	81.00	5,810.00000	470.61	1,078.89000	87.39



Tabulation of Bids

Letting: 08210309 March 09, 2021

Call Order: 006

Contract: E8S34

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BROTHERS' CONSTRUCTION, INC.		(3) STRAIGHT EDGE CONCRETE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0160 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.081 GM	1,000.00000	81.00	5,810.00000	470.61	1,493.95000	121.01
0165 0999 16 PARTNERING, DO NOT BID 43798655201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0170 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43798655201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$764,252.85		\$600,092.26		\$369,698.87
SECTION: 0003 Signing								
0175 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43798655201		(1.000) LS	6,000.00000	6,000.00	1,700.00000	1,700.00	1,680.73000	1,680.73
0180 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		13.000 LF	5.00000	65.00	11.00000	143.00	56.02000	728.26
0185 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.099 GM	5,000.00000	495.00	15,070.00000	1,491.93	4,357.37000	431.38
0190 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.169 GM	5,000.00000	845.00	17,630.00000	2,979.47	1,121.54000	189.54



Tabulation of Bids

Letting: 08210309 March 09, 2021			Call Order: 006		Contract: E8S34			
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BROTHERS' CONSTRUCTION, INC.		(3) STRAIGHT EDGE CONCRETE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:				\$7,405.00		\$6,314.40		\$3,029.91
Contract Grand Totals:				\$878,912.65		\$1,008,297.46		1,114,480.05



Tabulation of Bids

Letting: 08210309 March 09, 2021

Call Order: 006

Contract: E8S34

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) INTERSTATE CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 25 CONCRETE CLASS II, MASS, BRIDGE SUBSTRUCTURE		184.200 CY	995.00000	183,279.00	1,000.00000	184,200.00	923.34000	170,079.23
0010 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		10,868.000 LB	1.25000	13,585.00	1.20000	13,041.60	1.77000	19,236.36
0015 0455 35 6 STEEL PILING, HP 14 X 89		510.000 LF	515.00000	262,650.00	650.00000	331,500.00	578.20000	294,882.00
0020 0455133 2 SHEET PILING STEEL, TEMPORARY- CRITICAL		3,166.000 SF	73.50000	232,701.00	90.00000	284,940.00	101.34000	320,842.44
0025 0455144 6 TEST PILES - STEEL, HP 14 x 89		99.000 LF	515.00000	50,985.00	1,000.00000	99,000.00	1,062.00000	105,138.00
0001 Structures Section Totals:				\$743,200.00		\$912,681.60		\$910,178.03
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 43798655201		(1.000) LS	160,475.00000	160,475.00	130,000.00000	130,000.00	194,204.40000	194,204.40
0035 0102 1 MAINTENANCE OF TRAFFIC 43798655201		(162.000) DA (LS)	42,385.00000	42,385.00	45,000.00000	45,000.00	172,870.00000	172,870.00



Tabulation of Bids

Letting: 08210309 March 09, 2021

Call Order: 006

Contract: E8S34

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) INTERSTATE CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43798655201		(81.000) SY (LS)	14,000.00000	14,000.00	15,000.00000	15,000.00	11,210.00000	11,210.00
0045 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43798655201		(1.000) CY (LS)	9,000.00000	9,000.00	15,000.00000	15,000.00	17,886.44000	17,886.44
0050 0102 60 WORK ZONE SIGN		1,828.000 ED	0.66000	1,206.48	0.30000	548.40	0.35000	639.80
0055 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		264.000 LF	57.26000	15,116.64	35.00000	9,240.00	31.86000	8,411.04
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		644.000 ED	0.55000	354.20	0.24000	154.56	0.30000	193.20
0065 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		216.000 EA	5.50000	1,188.00	10.00000	2,160.00	11.80000	2,548.80
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		112.000 ED	28.60000	3,203.20	24.00000	2,688.00	15.34000	1,718.08
0075 0104 10 3 SEDIMENT BARRIER		218.000 LF	5.00000	1,090.00	2.50000	545.00	3.54000	771.72



Tabulation of Bids

Letting: 08210309 March 09, 2021

Call Order: 006

Contract: E8S34

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) INTERSTATE CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0107 1 LITTER REMOVAL		1.260 AC	3,000.00000	3,780.00	500.00000	630.00	2,006.00000	2,527.56
0085 0107 2 MOWING		1.110 AC	3,000.00000	3,330.00	1,200.00000	1,332.00	2,360.00000	2,619.60
0090 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43798655201		(1.000) LS	15,000.00000	15,000.00	24,000.00000	24,000.00	35,636.00000	35,636.00
0095 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43798655201		(1.000) LS	10,000.00000	10,000.00	22,000.00000	22,000.00	23,896.18000	23,896.18
0100 0110 1 1 CLEARING & GRUBBING 43798655201		(0.130) AC (LS)	55,000.00000	55,000.00	16,000.00000	16,000.00	3,540.00000	3,540.00
0105 0110 4 10 REMOVAL OF EXISTING CONCRETE		7.000 SY	50.00000	350.00	30.00000	210.00	689.46000	4,826.22
0110 0120 1 REGULAR EXCAVATION		48.300 CY	20.00000	966.00	60.00000	2,898.00	366.66000	17,709.68
0115 0285701 OPTIONAL BASE, BASE GROUP 01		76.000 SY	85.00000	6,460.00	28.00000	2,128.00	80.08000	6,086.08



Tabulation of Bids

Letting: 08210309 March 09, 2021

Call Order: 006

Contract: E8S34

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) INTERSTATE CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		865.000 SY	14.00000	12,110.00	8.00000	6,920.00	11.80000	10,207.00
0125 0337 7 80 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22		47.000 TN	425.00000	19,975.00	450.00000	21,150.00	442.50000	20,797.50
0130 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		14.100 TN	415.00000	5,851.50	400.00000	5,640.00	548.70000	7,736.67
0135 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		32.000 LF	27.00000	864.00	60.00000	1,920.00	288.36000	9,227.52
0140 0521 72 56 SHOULDER CONCRETE BARRIER, 56" PIER PROTECTION BARRIER/CRASH WALL		153.000 LF	635.00000	97,155.00	650.00000	99,450.00	967.21000	147,983.13
0145 0544 3 1 CRASH CUSHION, TL-3, NARROW		1.000 EA	37,000.00000	37,000.00	36,000.00000	36,000.00	35,400.00000	35,400.00
0150 0570 1 2 PERFORMANCE TURF, SOD		468.000 SY	7.50000	3,510.00	6.00000	2,808.00	7.08000	3,313.44
0155 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.081 GM	2,750.00000	222.75	16,000.00000	1,296.00	11,800.00000	955.80



Tabulation of Bids

Letting: 08210309 March 09, 2021			Call Order: 006		Contract: E8S34			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) INTERSTATE CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0160 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.081 GM	2,750.00000	222.75	16,000.00000	1,296.00	11,800.00000	955.80
0165 0999 16 PARTNERING, DO NOT BID 43798655201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0170 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43798655201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$572,815.52		\$519,013.96		\$796,871.66
SECTION: 0003 Signing								
0175 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43798655201		(1.000) LS	2,230.00000	2,230.00	4,000.00000	4,000.00	3,540.00000	3,540.00
0180 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		13.000 LF	4.88400	63.49	32.00000	416.00	23.60000	306.80
0185 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.099 GM	14,630.00000	1,448.37	10,000.00000	990.00	88,500.00000	8,761.50
0190 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.169 GM	14,630.00000	2,472.47	10,000.00000	1,690.00	88,500.00000	14,956.50



Tabulation of Bids

Letting: 08210309		March 09, 2021	Call Order: 006		Contract: E8S34			
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) INTERSTATE CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Signing						
0003 Signing		Section Totals:	\$6,214.33		\$7,096.00		\$27,564.80	
Contract Grand Totals:			\$1,322,229.85		\$1,438,791.56		1,734,614.49	



Tabulation of Bids

Letting: 08210309 March 09, 2021 **Call Order:** 006 **Contract:** E8S34

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.