



Vendor Ranking

Letting: 08220913 September 13, 2022 02:30 PM
Call Order: 014
Contract: E8T82
District: Turnpike
Counties: POLK
Fed Aid No: N/A
Contract Time: 568 CALENDAR DAYS
Project(s): 42897215201 (*)
Contract Desc: PAINT BRIDGES - POLK PARKWAY 43112325201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$2,504,147.60	100.00%
2	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$2,648,164.07	105.75%
3	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$2,990,206.03	119.41%
4	S & D INDUSTRIAL PAINTING, INC.	Responsive	Non-Winning Bid	\$3,414,984.03	136.37%
5	MONOKO LLC	Responsive	Non-Winning Bid	\$4,193,855.77	167.48%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$4,414,455.99	176.29%
7	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$4,786,350.71	191.14%
8	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$4,823,928.35	192.64%
9	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$4,894,616.93	195.46%
10	CEKRA INC	Responsive	Non-Winning Bid	\$8,417,890.33	336.16%

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: SEPTEMBER 27, 2022 AT 4:00 P.M



Tabulation of Bids

Letting: 08220913 September 13, 2022 **Call Order:** 014 **Contract:** E8T82
District: Turnpike **Counties:** POLK **Fed Aid No:** N/A
Contract Time: 568 CALENDAR DAYS **Project(s):** 42897215201 (*)
Contract Descr: PAINT BRIDGES - POLK PARKWAY 43112325201

Work consists of providing all labor, materials, equipment and incidentals necessary for coating the steel bridge elements, cleaning and coating the concrete bridge elements, and other minor bridge repairs of Bridge Nos. 160249, 160250, 160251, and 160252 (SR 570/Polk Parkway over CSX RR/Wilkinson Rd/Beaker Rd MP 5.100), Bridge Nos. 160253 and 160254 (SR 570/Polk Parkway over Harden Blvd MP 5.500), and Bridge No. 160268 (SR 570/Polk Parkway over Ramp A MP 13.600). No Pre-Bid Conference. Contractor must be prequalified.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) GULF COAST CONTRACTING, LLC		(3) SEMINOLE EQUIPMENT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 4 10 REMOVAL OF EXISTING CONCRETE		226.000 SY	15.00000	3,390.00	130.00000	29,380.00	25.00000	5,650.00
0010 0400 45 4 CONCRETE BACKWALL JOINT SEAL REPAIR, PROJECT 428972-1-52-01		24.000 LF	85.00000	2,040.00	200.00000	4,800.00	95.00000	2,280.00
0015 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		229,499.000 SF	2.25000	516,372.75	2.50000	573,747.50	2.00000	458,998.00
0020 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		4.700 CF	1,000.00000	4,700.00	2,000.00000	9,400.00	1,100.00000	5,170.00
0025 0401 70116 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - ACRYLIC, MSE PANELS, PROJECT 431123-2-52-01		5.000 CF	1,000.00000	5,000.00	2,000.00000	10,000.00	1,100.00000	5,500.00
0030 0460112101 ANCHOR BOLT NUT, PROJECT 428972- 1-52-01		10.000 EA	700.00000	7,000.00	100.00000	1,000.00	750.00000	7,500.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) GULF COAST CONTRACTING, LLC		(3) SEMINOLE EQUIPMENT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0524100 CONCRETE SLOPE PAVEMENT, NON REINFORCED, VARIABLE THICKNESS		1,181.000 SY	85.00000	100,385.00	200.00000	236,200.00	95.00000	112,195.00
0040 0548 15 RETAINING WALL SYSTEM, RETROFIT FREE DRAINING SEAL IN EXISTING WALL		350.000 LF	80.00000	28,000.00	150.00000	52,500.00	95.00000	33,250.00
0045 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160249		(388.800) TN (LS)	350,000.00000	350,000.00	243,000.00000	243,000.00	340,000.00000	340,000.00
0050 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160250		(382.900) TN (LS)	200,000.00000	200,000.00	240,000.00000	240,000.00	340,000.00000	340,000.00
0055 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160251		(315.300) TN (LS)	300,000.00000	300,000.00	199,000.00000	199,000.00	300,000.00000	300,000.00
0060 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160252		(297.200) TN (LS)	110,000.00000	110,000.00	188,000.00000	188,000.00	250,000.00000	250,000.00
0065 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160253		(184.500) TN (LS)	150,000.00000	150,000.00	185,000.00000	185,000.00	200,000.00000	200,000.00
0070 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160254		(184.500) TN (LS)	150,000.00000	150,000.00	185,000.00000	185,000.00	200,000.00000	200,000.00



Tabulation of Bids

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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) GULF COAST CONTRACTING, LLC		(3) SEMINOLE EQUIPMENT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0075 0561 1 COATING EXISTING STRUCTURAL STEEL 43112325201		(236.200) TN (LS)	120,000.00000	120,000.00	185,000.00000	185,000.00	200,000.00000	200,000.00
0001 Structures Section Totals:				\$2,046,887.75		\$2,342,027.50		\$2,460,543.00
SECTION: 0002 Roadway								
0080 0101 1 MOBILIZATION 42897215201		(1.000) LS	35,000.00000	35,000.00	35,000.00000	35,000.00	100,000.00000	100,000.00
0085 0101 1 MOBILIZATION 43112325201		(1.000) LS	35,000.00000	35,000.00	8,000.00000	8,000.00	50,000.00000	50,000.00
0090 0102 1 MAINTENANCE OF TRAFFIC 42897215201		(568.000) DA (LS)	150,000.00000	150,000.00	80,000.00000	80,000.00	60,000.00000	60,000.00
0095 0102 1 MAINTENANCE OF TRAFFIC 43112325201		(568.000) DA (LS)	120,000.00000	120,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00
0100 0102 14 TRAFFIC CONTROL OFFICER		8,870.000 HR	1.00000	8,870.00	6.00000	53,220.00	15.00000	133,050.00
0105 0102 60 WORK ZONE SIGN		3,924.000 ED	0.45000	1,765.80	0.10000	392.40	0.20000	784.80



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) GULF COAST CONTRACTING, LLC		(3) SEMINOLE EQUIPMENT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0110 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		77,402.000 ED	0.01000	774.02	0.04000	3,096.08	0.10000	7,740.20
0115 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		40,066.000 FD	0.20000	8,013.20	0.01000	400.66	0.05000	2,003.30
0120 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		556.000 ED	0.10000	55.60	2.00000	1,112.00	10.00000	5,560.00
0125 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,162.000 ED	2.00000	2,324.00	3.00000	3,486.00	10.00000	11,620.00
0130 0102115 TYPE III BARRICADE		342.000 ED	2.00000	684.00	0.10000	34.20	0.25000	85.50
0135 0102150 1 PORTABLE REGULATORY, SIGN		150.000 ED	5.00000	750.00	2.50000	375.00	6.00000	900.00
0140 0102150 2 RADAR SPEED DISPLAY UNIT		150.000 ED	5.00000	750.00	2.50000	375.00	6.00000	900.00
0145 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		2,926.000 SY	3.00000	8,778.00	1.00000	2,926.00	10.00000	29,260.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0150 0110 1 1 CLEARING & GRUBBING 42897215201		(0.300) AC (LS)	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0155 0550 10238 FENCING, TYPE B, 6.1-7.0, RESET EXISTING		248.000 LF	12.00000	2,976.00	25.00000	6,200.00	5.00000	1,240.00
0160 0999 16 PARTNERING, DO NOT BID 42897215201		(1.000) LS	18,000.00000	18,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
0165 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42897215201		(1.000) LS	51,453.75000	51,453.75	51,453.75000	51,453.75	51,453.75000	51,453.75
0170 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43112325201		(1.000) LS	7,065.48000	7,065.48	7,065.48000	7,065.48	7,065.48000	7,065.48
0002 Roadway Section Totals:				\$457,259.85		\$306,136.57		\$529,663.03
Contract Grand Totals:				\$2,504,147.60		\$2,648,164.07		2,990,206.03



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) S & D INDUSTRIAL PAINTING, INC.		(5) MONOKO LLC		(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 0110 4 10 REMOVAL OF EXISTING CONCRETE		226.000 SY	50.00000	11,300.00	90.00000	20,340.00	750.00000	169,500.00
0010 0400 45 4 CONCRETE BACKWALL JOINT SEAL REPAIR, PROJECT 428972-1-52-01		24.000 LF	120.00000	2,880.00	200.00000	4,800.00	60.00000	1,440.00
0015 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		229,499.000 SF	2.00000	458,998.00	2.00000	458,998.00	3.00000	688,497.00
0020 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		4.700 CF	2,000.00000	9,400.00	1,200.00000	5,640.00	800.00000	3,760.00
0025 0401 70116 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - ACRYLIC, MSE PANELS, PROJECT 431123-2-52-01		5.000 CF	2,000.00000	10,000.00	1,500.00000	7,500.00	800.00000	4,000.00
0030 0460112101 ANCHOR BOLT NUT, PROJECT 428972- 1-52-01		10.000 EA	4,000.00000	40,000.00	500.00000	5,000.00	300.00000	3,000.00
0035 0524100 CONCRETE SLOPE PAVEMENT, NON REINFORCED, VARIABLE THICKNESS		1,181.000 SY	105.00000	124,005.00	20.00000	23,620.00	238.00000	281,078.00
0040 0548 15 RETAINING WALL SYSTEM, RETROFIT FREE DRAINING SEAL IN EXISTING WALL		350.000 LF	30.00000	10,500.00	100.00000	35,000.00	30.00000	10,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160249		(388.800) TN (LS)	400,000.00000	400,000.00	400,000.00000	400,000.00	367,736.00000	367,736.00
0050 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160250		(382.900) TN (LS)	398,000.00000	398,000.00	400,000.00000	400,000.00	362,264.00000	362,264.00
0055 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160251		(315.300) TN (LS)	330,000.00000	330,000.00	400,000.00000	400,000.00	300,072.00000	300,072.00
0060 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160252		(297.200) TN (LS)	310,000.00000	310,000.00	400,000.00000	400,000.00	283,424.00000	283,424.00
0065 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160253		(184.500) TN (LS)	195,000.00000	195,000.00	400,000.00000	400,000.00	232,778.00000	232,778.00
0070 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160254		(184.500) TN (LS)	195,000.00000	195,000.00	500,000.00000	500,000.00	232,778.00000	232,778.00
0075 0561 1 COATING EXISTING STRUCTURAL STEEL 43112325201		(236.200) TN (LS)	245,000.00000	245,000.00	500,000.00000	500,000.00	217,304.00000	217,304.00
0001 Structures Section Totals:				\$2,740,083.00		\$3,560,898.00		\$3,158,131.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) S & D INDUSTRIAL PAINTING, INC.		(5) MONOKO LLC		(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 0101 1 MOBILIZATION 42897215201		(1.000) LS	50,000.00000	50,000.00	100,000.00000	100,000.00	268,000.00000	268,000.00
0085 0101 1 MOBILIZATION 43112325201		(1.000) LS	40,000.00000	40,000.00	100,000.00000	100,000.00	20,000.00000	20,000.00
0090 0102 1 MAINTENANCE OF TRAFFIC 42897215201		(568.000) DA (LS)	25,000.00000	25,000.00	50,000.00000	50,000.00	185,000.00000	185,000.00
0095 0102 1 MAINTENANCE OF TRAFFIC 43112325201		(568.000) DA (LS)	20,000.00000	20,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00
0100 0102 14 TRAFFIC CONTROL OFFICER		8,870.000 HR	40.00000	354,800.00	25.00000	221,750.00	65.00000	576,550.00
0105 0102 60 WORK ZONE SIGN		3,924.000 ED	0.20000	784.80	0.30000	1,177.20	0.23000	902.52
0110 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		77,402.000 ED	0.10000	7,740.20	0.02000	1,548.04	0.11000	8,514.22
0115 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		40,066.000 FD	0.05000	2,003.30	0.05000	2,003.30	0.04000	1,602.64



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		556.000 ED	5.00000	2,780.00	1.00000	556.00	5.85000	3,252.60
0125 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,162.000 ED	9.00000	10,458.00	2.00000	2,324.00	10.53000	12,235.86
0130 0102115 TYPE III BARRICADE		342.000 ED	0.25000	85.50	1.00000	342.00	0.26000	88.92
0135 0102150 1 PORTABLE REGULATORY, SIGN		150.000 ED	5.00000	750.00	10.00000	1,500.00	5.85000	877.50
0140 0102150 2 RADAR SPEED DISPLAY UNIT		150.000 ED	5.00000	750.00	10.00000	1,500.00	5.85000	877.50
0145 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		2,926.000 SY	5.00000	14,630.00	3.00000	8,778.00	4.00000	11,704.00
0150 0110 1 1 CLEARING & GRUBBING 42897215201		(0.300) AC (LS)	50,000.00000	50,000.00	10,000.00000	10,000.00	38,000.00000	38,000.00
0155 0550 10238 FENCING, TYPE B, 6.1-7.0, RESET EXISTING		248.000 LF	75.00000	18,600.00	20.00000	4,960.00	150.00000	37,200.00
0160 0999 16 PARTNERING, DO NOT BID 42897215201		(1.000) LS	18,000.00000	18,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42897215201		(1.000) LS	51,453.75000	51,453.75	51,453.75000	51,453.75	51,453.75000	51,453.75
0170 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43112325201		(1.000) LS	7,065.48000	7,065.48	7,065.48000	7,065.48	7,065.48000	7,065.48
0002 Roadway Section Totals:				\$674,901.03		\$632,957.77		\$1,256,324.99
Contract Grand Totals:				\$3,414,984.03		\$4,193,855.77		4,414,455.99



Tabulation of Bids

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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ROYAL BRIDGE, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 4 10 REMOVAL OF EXISTING CONCRETE		226.000 SY	180.00000	40,680.00	95.00000	21,470.00	380.00000	85,880.00
0010 0400 45 4 CONCRETE BACKWALL JOINT SEAL REPAIR, PROJECT 428972-1-52-01		24.000 LF	120.00000	2,880.00	145.00000	3,480.00	300.00000	7,200.00
0015 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		229,499.000 SF	2.00000	458,998.00	3.00000	688,497.00	5.00000	1,147,495.00
0020 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		4.700 CF	585.00000	2,749.50	2,100.00000	9,870.00	3,500.00000	16,450.00
0025 0401 70116 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - ACRYLIC, MSE PANELS, PROJECT 431123-2-52-01		5.000 CF	725.00000	3,625.00	1,800.00000	9,000.00	3,000.00000	15,000.00
0030 0460112101 ANCHOR BOLT NUT, PROJECT 428972-1-52-01		10.000 EA	175.00000	1,750.00	1,800.00000	18,000.00	1,250.00000	12,500.00
0035 0524100 CONCRETE SLOPE PAVEMENT, NON REINFORCED, VARIABLE THICKNESS		1,181.000 SY	140.00000	165,340.00	150.00000	177,150.00	450.00000	531,450.00
0040 0548 15 RETAINING WALL SYSTEM, RETROFIT FREE DRAINING SEAL IN EXISTING WALL		350.000 LF	60.00000	21,000.00	350.00000	122,500.00	85.00000	29,750.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160249		(388.800) TN (LS)	550,000.00000	550,000.00	350,000.00000	350,000.00	375,000.00000	375,000.00
0050 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160250		(382.900) TN (LS)	561,650.00000	561,650.00	350,000.00000	350,000.00	375,000.00000	375,000.00
0055 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160251		(315.300) TN (LS)	468,266.00000	468,266.00	350,000.00000	350,000.00	325,000.00000	325,000.00
0060 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160252		(297.200) TN (LS)	468,267.00000	468,267.00	350,000.00000	350,000.00	325,000.00000	325,000.00
0065 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160253		(184.500) TN (LS)	288,000.00000	288,000.00	225,000.00000	225,000.00	260,000.00000	260,000.00
0070 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160254		(184.500) TN (LS)	288,000.00000	288,000.00	225,000.00000	225,000.00	260,000.00000	260,000.00
0075 0561 1 COATING EXISTING STRUCTURAL STEEL 43112325201		(236.200) TN (LS)	375,000.00000	375,000.00	225,000.00000	225,000.00	325,000.00000	325,000.00
0001 Structures Section Totals:				\$3,696,205.50		\$3,124,967.00		\$4,090,725.00



Tabulation of Bids

Letting: 08220913 September 13, 2022 Call Order: 014 Contract: E8T82

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROYAL BRIDGE, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0101 1 MOBILIZATION 42897215201		(1.000) LS	250,000.00000	250,000.00	250,000.00000	250,000.00	260,000.00000	260,000.00
0085 0101 1 MOBILIZATION 43112325201		(1.000) LS	250,000.00000	250,000.00	212,000.00000	212,000.00	25,000.00000	25,000.00
0090 0102 1 MAINTENANCE OF TRAFFIC 42897215201		(568.000) DA (LS)	50,000.00000	50,000.00	275,000.00000	275,000.00	170,000.00000	170,000.00
0095 0102 1 MAINTENANCE OF TRAFFIC 43112325201		(568.000) DA (LS)	50,000.00000	50,000.00	75,000.00000	75,000.00	47,000.00000	47,000.00
0100 0102 14 TRAFFIC CONTROL OFFICER		8,870.000 HR	40.00000	354,800.00	75.00000	665,250.00	10.00000	88,700.00
0105 0102 60 WORK ZONE SIGN		3,924.000 ED	0.19000	745.56	0.22000	863.28	0.30000	1,177.20
0110 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		77,402.000 ED	0.09000	6,966.18	0.13000	10,062.26	0.13000	10,062.26
0115 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		40,066.000 FD	0.03000	1,201.98	0.13000	5,208.58	0.12000	4,807.92



Tabulation of Bids

Letting: 08220913 September 13, 2022 Call Order: 014 Contract: E8T82

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROYAL BRIDGE, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		556.000 ED	5.00000	2,780.00	5.00000	2,780.00	5.70000	3,169.20
0125 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,162.000 ED	9.00000	10,458.00	12.00000	13,944.00	14.00000	16,268.00
0130 0102115 TYPE III BARRICADE		342.000 ED	0.22000	75.24	32.00000	10,944.00	0.36000	123.12
0135 0102150 1 PORTABLE REGULATORY, SIGN		150.000 ED	5.00000	750.00	5.00000	750.00	5.70000	855.00
0140 0102150 2 RADAR SPEED DISPLAY UNIT		150.000 ED	5.00000	750.00	5.00000	750.00	9.00000	1,350.00
0145 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		2,926.000 SY	1.77000	5,179.02	15.00000	43,890.00	10.00000	29,260.00
0150 0110 1 1 CLEARING & GRUBBING 42897215201		(0.300) AC (LS)	20,000.00000	20,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
0155 0550 10238 FENCING, TYPE B, 6.1-7.0, RESET EXISTING		248.000 LF	40.00000	9,920.00	125.00000	31,000.00	200.00000	49,600.00
0160 0999 16 PARTNERING, DO NOT BID 42897215201		(1.000) LS	18,000.00000	18,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00



Tabulation of Bids

Letting: 08220913 September 13, 2022 Call Order: 014 Contract: E8T82

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ROYAL BRIDGE, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42897215201		(1.000) LS	51,453.75000	51,453.75	51,453.75000	51,453.75	51,453.75000	51,453.75
0170 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43112325201		(1.000) LS	7,065.48000	7,065.48	7,065.48000	7,065.48	7,065.48000	7,065.48
0002 Roadway Section Totals:				\$1,090,145.21		\$1,698,961.35		\$803,891.93
Contract Grand Totals:				\$4,786,350.71		\$4,823,928.35		4,894,616.93



Tabulation of Bids

Letting: 08220913 September 13, 2022 Call Order: 014 Contract: E8T82

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) CEKRA INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 4 10 REMOVAL OF EXISTING CONCRETE		226.000 SY	37.00000	8,362.00				
0010 0400 45 4 CONCRETE BACKWALL JOINT SEAL REPAIR, PROJECT 428972-1-52-01		24.000 LF	500.00000	12,000.00				
0015 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		229,499.000 SF	3.80000	872,096.20				
0020 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		4.700 CF	7.00000	32.90				
0025 0401 70116 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - ACRYLIC, MSE PANELS, PROJECT 431123-2-52-01		5.000 CF	1,500.00000	7,500.00				
0030 0460112101 ANCHOR BOLT NUT, PROJECT 428972-1-52-01		10.000 EA	1,000.00000	10,000.00				
0035 0524100 CONCRETE SLOPE PAVEMENT, NON REINFORCED, VARIABLE THICKNESS		1,181.000 SY	150.00000	177,150.00				
0040 0548 15 RETAINING WALL SYSTEM, RETROFIT FREE DRAINING SEAL IN EXISTING WALL		350.000 LF	500.00000	175,000.00				



Tabulation of Bids

Letting: 08220913 September 13, 2022 Call Order: 014 Contract: E8T82

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) CEKRA INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160249		(388.800) TN (LS)	950,000.00000	950,000.00				
0050 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160250		(382.900) TN (LS)	1,000,000.00000	1,000,000.00				
0055 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160251		(315.300) TN (LS)	810,000.00000	810,000.00				
0060 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160252		(297.200) TN (LS)	780,000.00000	780,000.00				
0065 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160253		(184.500) TN (LS)	440,000.00000	440,000.00				
0070 0561 1 COATING EXISTING STRUCTURAL STEEL 42897215201 BRIDGE ID 160254		(184.500) TN (LS)	440,000.00000	440,000.00				
0075 0561 1 COATING EXISTING STRUCTURAL STEEL 43112325201		(236.200) TN (LS)	586,000.00000	586,000.00				
0001 Structures Section Totals:				\$6,268,141.10				



Tabulation of Bids

Letting: 08220913 September 13, 2022 Call Order: 014 Contract: E8T82

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) CEKRA INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0101 1 MOBILIZATION 42897215201		(1.000) LS	350,000.00000	350,000.00				
0085 0101 1 MOBILIZATION 43112325201		(1.000) LS	350,000.00000	350,000.00				
0090 0102 1 MAINTENANCE OF TRAFFIC 42897215201		(568.000) DA (LS)	300,000.00000	300,000.00				
0095 0102 1 MAINTENANCE OF TRAFFIC 43112325201		(568.000) DA (LS)	300,000.00000	300,000.00				
0100 0102 14 TRAFFIC CONTROL OFFICER		8,870.000 HR	50.00000	443,500.00				
0105 0102 60 WORK ZONE SIGN		3,924.000 ED	1.00000	3,924.00				
0110 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		77,402.000 ED	1.00000	77,402.00				
0115 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		40,066.000 FD	1.00000	40,066.00				



Tabulation of Bids

Letting: 08220913 September 13, 2022 Call Order: 014 Contract: E8T82

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) CEKRA INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		556.000 ED	10.00000	5,560.00				
0125 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,162.000 ED	17.00000	19,754.00				
0130 0102115 TYPE III BARRICADE		342.000 ED	2.00000	684.00				
0135 0102150 1 PORTABLE REGULATORY, SIGN		150.000 ED	2.00000	300.00				
0140 0102150 2 RADAR SPEED DISPLAY UNIT		150.000 ED	2.00000	300.00				
0145 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		2,926.000 SY	10.00000	29,260.00				
0150 0110 1 1 CLEARING & GRUBBING 42897215201		(0.300) AC (LS)	150,000.00000	150,000.00				
0155 0550 10238 FENCING, TYPE B, 6.1-7.0, RESET EXISTING		248.000 LF	10.00000	2,480.00				
0160 0999 16 PARTNERING, DO NOT BID 42897215201		(1.000) LS	18,000.00000	18,000.00				



Tabulation of Bids

Letting: 08220913 September 13, 2022 Call Order: 014 Contract: E8T82

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) CEKRA INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42897215201		(1.000) LS	51,453.75000	51,453.75				
0170 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43112325201		(1.000) LS	7,065.48000	7,065.48				
0002 Roadway Section Totals:				\$2,149,749.23				
Contract Grand Totals:				\$8,417,890.33				



Tabulation of Bids

Letting: 08220913 September 13, 2022 **Call Order:** 014 **Contract:** E8T82

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.