



Tabulation of Bids

Contract ID: E3M17

Counties: SANTA ROSA

Letting Date: November 20, 2015

District(s): District 3

Call Order: 001

Project(s): N/A

Contract Time: 90 WORKING DAYS

Min:

Max:

Contract Description: SR 10 (US 90)

Line No / Item ID				(1) PRINCIPLE PROPERTIES INC.		(2) R B M CONTRACTING SERVICES, LLC		(3) SOUTHERN ROAD & BRIDGE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0101 1	(1.000)		3,807.74000	3,807.74	30,000.00000	30,000.00	120,000.00000	120,000.00
	MOBILIZATION 40747845201	LS							
0010	0102 1	(90.000)		10,000.00000	10,000.00	2,702.06000	2,702.06	6,570.00000	6,570.00
	MAINTENANCE OF TRAFFIC FPN NO. 40747845201	DA							
0015	0104 11	2,587.000		14.00000	36,218.00	8.50000	21,989.50	15.00000	38,805.00
	FLOATING TURBIDITY BARRIER	LF							
0020	0530 3 3	38.600		200.00000	7,720.00	177.00000	6,832.20	1,000.00000	38,600.00
	RIPRAP- RUBBLE, BANK AND SHORE	TN							
0025	0530 76 2	349.000		147.84000	51,596.16	433.00000	151,117.00	310.00000	108,190.00
	GABION MAT, 9" THICK	SY							
0030	0530 76 3	219.000		147.84000	32,376.96	533.00000	116,727.00	360.00000	78,840.00
	GABION MAT, 18" THICK	SY							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	0999 25 (1.000)	7,779.24000	7,779.24	7,779.24000	7,779.24	7,779.24000	7,779.24
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 40747845201						
	Section Totals:		\$149,498.10		\$337,147.00		\$398,784.24
	Life Cycle Costs:						
	Section Total with LCC:		\$149,498.10		\$337,147.00		\$398,784.24
	Contract Item Totals		\$149,498.10		\$337,147.00		\$398,784.24
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$149,498.10		\$337,147.00		398,784.24

() indicates item is bid as Lump Sum



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Contract Description: SR 10 (US 90)

Line No / Item ID		(4) NORTH FLORIDA CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0101 1	(1.000)	60,000.00000	60,000.00				
MOBILIZATION 40747845201							
0010 0102 1	(90.000)	25,000.00000	25,000.00				
MAINTENANCE OF TRAFFIC FPN NO. 40747845201							
0015 0104 11	2,587.000	15.00000	38,805.00				
FLOATING TURBIDITY BARRIER							
0020 0530 3 3	38.600	350.00000	13,510.00				
RIPRAP- RUBBLE, BANK AND SHORE							
0025 0530 76 2	349.000	800.00000	279,200.00				
GABION MAT, 9" THICK							
0030 0530 76 3	219.000	1,000.00000	219,000.00				
GABION MAT, 18" THICK							



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Contract Description: SR 10 (US 90)

Line No / Item ID		(4) NORTH FLORIDA CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	0999 25 (1.000)	7,779.24000	7,779.24				
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 40747845201						
	Section Totals:		\$643,294.24				
	Life Cycle Costs:						
	Section Total with LCC:		\$643,294.24				
Contract Item Totals			\$643,294.24				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$643,294.24				

() indicates item is bid as Lump Sum