





Tabulation of Bids

**Contract ID:** E3N48

**Counties:** ESCAMBIA

**Letting Date:** February 11, 2016

**District(s):** District 3

**Call Order:** 001

**Project(s):** N/A

**Contract Time:** 75 WORKING DAYS

**Min:**

**Max:**

**Contract Description:** SR 752 & SR 291 PED OVERPASSES BRIDGE NOS. 489001 & 003

Line No / Item ID		(1) JONES BENITEZ CORPORATION		(2) PROSHOT CONCRETE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0110 3	(6054.000)	24,000.00000	24,000.00	70,000.00000	70,000.00		
REMOVAL OF EXISTING STRUCTURE 43514815201							
0010 0110 3	(6396.000)	24,000.00000	24,000.00	85,000.00000	85,000.00		
REMOVAL OF EXISTING STRUCTURE 43514815201							
0015 0400 4 5	8.200	1,400.00000	11,480.00	950.00000	7,790.00		
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE							
0020 0401 70 4	30.000	700.00000	21,000.00	675.00000	20,250.00		
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT							
0025 0415 1 5	950.000	2.00000	1,900.00	2.00000	1,900.00		
REINFORCING STEEL- BRIDGE SUBSTRUCTURE							



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<b>SECTION:</b>	0001 Structures	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0030	0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	44.000	120.00000	5,280.00	90.00000	3,960.00			
0035	0550 10325 FENCING, TYPE R, 5.1-6.0', VERTICAL	1,353.000	140.00000	189,420.00	145.00000	196,185.00			
0040	0550 10353 FENCING, TYPE R, 8.1 - 10.0', WITH FULL ENCLOSURE	175.000	245.00000	42,875.00	195.00000	34,125.00			
<b>Section Totals:</b>				\$319,955.00		\$419,210.00			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$319,955.00		\$419,210.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	Roadway	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045 0101 1	(1.000)	35,000.00000	35,000.00	149,000.00000	149,000.00		
MOBILIZATION 43514815201							
0050 0102 1	(75.000)	20,000.00000	20,000.00	75,000.00000	75,000.00		
MAINTENANCE OF TRAFFIC 43514815201							
0055 0102 60	2,300.000	0.50000	1,150.00	0.10000	230.00		
WORK ZONE SIGN							
0060 0102 74 1	4,500.000	0.25000	1,125.00	0.05000	225.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD							
0065 0102 74 2	440.000	0.60000	264.00	1.00000	440.00		
CHANNELIZING DEVICE, TYPE III, 6'							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	Roadway	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	0102 74 6 4,400.000 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) ED	0.75000	3,300.00	1.00000	4,400.00		
0075	0102 76 160.000 ARROW BOARD / ADVANCE WARNING ARROW PANEL ED	8.00000	1,280.00	10.00000	1,600.00		
0080	0102 99 160.000 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY ED	24.00000	3,840.00	15.00000	2,400.00		
0085	0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 43514815201 LS	12,736.50000	12,736.50	12,736.50000	12,736.50		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$78,695.50		\$246,031.50		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$78,695.50		\$246,031.50		
<b>Contract Item Totals</b>			<b>\$398,650.50</b>		<b>\$665,241.50</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$398,650.50</b>		<b>\$665,241.50</b>		

( ) indicates item is bid as Lump Sum