



Tabulation of Bids

Contract ID: E3N42

Counties: BAY

Letting Date: March 10, 2016

District(s): District 3

Call Order: 002

Project(s): N/A

Contract Time: 75 WORKING DAYS

Min:

Max:

Contract Description: SR 79

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC		(2) SEMINOLE EQUIPMENT, INC.		(3) BLASTECH ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0561 1	(510.000)	614,000.00000	614,000.00	710,000.00000	710,000.00	940,000.00000	940,000.00
COATING EXISTING STRUCTURAL STEEL 21791185201 TN							
Section Totals:			\$614,000.00		\$710,000.00		\$940,000.00
Life Cycle Costs:							
Section Total with LCC:			\$614,000.00		\$710,000.00		\$940,000.00



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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:	0002 Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 0101 1	(1.000)	88,000.00000	88,000.00	100,000.00000	100,000.00	80,000.00000	80,000.00
MOBILIZATION 21791185201							
0015 0102 1	(75.000)	10,000.00000	10,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
MAINTENANCE OF TRAFFIC 21791185201							
0020 0102 60	450.000	0.10000	45.00	0.50000	225.00	3.00000	1,350.00
WORK ZONE SIGN							
0035 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 21791185201							
Section Totals:			\$148,045.00	\$180,225.00	\$141,350.00		
Life Cycle Costs:							
Section Total with LCC:			\$148,045.00	\$180,225.00	\$141,350.00		
Contract Item Totals			\$762,045.00	\$890,225.00	\$1,081,350.00		



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Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$0.00

\$762,045.00

\$890,225.00

1,081,350.00

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) GEMSTONE, LLC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) ASTRON GENERAL CONTRACTING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0561 1	(510.000)	1,120,000.00000	1,120,000.00	1,100,000.00000	1,100,000.00	1,014,000.00000	1,014,000.00
COATING EXISTING STRUCTURAL STEEL 21791185201 TN							
Section Totals:			\$1,120,000.00	\$1,100,000.00	\$1,014,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,120,000.00	\$1,100,000.00	\$1,014,000.00		



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Contract Description: SR 79

Line No / Item ID Item Description			(4) GEMSTONE, LLC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) ASTRON GENERAL CONTRACTING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	0101 1	(1.000)	80,000.00000	80,000.00	168,000.00000	168,000.00	275,000.00000	275,000.00
	MOBILIZATION 21791185201	LS						
0015	0102 1	(75.000)	22,000.00000	22,000.00	10,000.00000	10,000.00	500.00000	500.00
	MAINTENANCE OF TRAFFIC 21791185201	DA						
0020	0102 60	450.000	12.00000	5,400.00	0.50000	225.00	1.00000	450.00
	WORK ZONE SIGN	ED						
0035	0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 21791185201	LS						
Section Totals:				\$157,400.00		\$228,225.00		\$325,950.00
Life Cycle Costs:								
Section Total with LCC:				\$157,400.00		\$228,225.00		\$325,950.00



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Contract Description: SR 79

Contract Item Totals	\$1,277,400.00	\$1,328,225.00	\$1,339,950.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,277,400.00	\$1,328,225.00	1,339,950.00

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Contract Description: SR 79

Line No / Item ID		(7) MONOKO LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0561 1	(510.000)	1,472,000.00000	1,472,000.00				
COATING EXISTING STRUCTURAL STEEL 21791185201							
Section Totals:			\$1,472,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,472,000.00				



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Line No / Item ID				(7) MONOKO LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	0101 1	(1.000)	50,000.00000	50,000.00					
	MOBILIZATION 21791185201	LS							
0015	0102 1	(75.000)	50,000.00000	50,000.00					
	MAINTENANCE OF TRAFFIC 21791185201	DA							
0020	0102 60	450.000	0.80000	360.00					
	WORK ZONE SIGN	ED							
0035	0999 25	(1.000)	50,000.00000	50,000.00					
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 21791185201	LS							
Section Totals:				\$150,360.00					
Life Cycle Costs:									
Section Total with LCC:				\$150,360.00					
Contract Item Totals				\$1,622,360.00					



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Min:

Max:

Contract Description: SR 79

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$1,622,360.00

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