



Tabulation of Bids

Contract ID: E6J42

Counties: MIAMI-DADE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 001

Project(s): N/A

Contract Time: 790 WORKING DAYS

Min:

Max:

Contract Description: SR 934/NW/NE 79 ST

| Line No / Item ID | | Quantity and Units | (1) SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | | (2) VISUALSCAPE INC. | | (3) FLORIDA TURF AND LANDSCAPE HORTICULTURE, INC. | |
|---|------------------|--|---|---------------------|------------------------|---------------------|---|---------------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Landscape / Peripheral | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 | 0999 2 | (1.000) | 111,740.00000 | 111,740.00 | 131,204.00000 | 131,204.00 | 151,082.00000 | 151,082.00 |
| | | LUMP SUM CONTRACT, LS ALTERNATIVE BIDDING | | | | | | |
| 0010 | 0999 25 | (1.000) | 5,750.00000 | 5,750.00 | 5,750.00000 | 5,750.00 | 5,750.00000 | 5,750.00 |
| | | INITIAL CONTINGENCY AMOUNT, LS DO NOT BID 42745225201 | | | | | | |
| Section Totals: | | | | \$117,490.00 | | \$136,954.00 | | \$156,832.00 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$117,490.00 | | \$136,954.00 | | \$156,832.00 |
| Contract Item Totals | | | | \$117,490.00 | | \$136,954.00 | | \$156,832.00 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$117,490.00 | | \$136,954.00 | | 156,832.00 |



Tabulation of Bids

Contract ID: E6J42

Counties: MIAMI-DADE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 001

Project(s): N/A

Contract Time: 790 WORKING DAYS

Min: **Max:**

Contract Description: SR 934/NW/NE 79 ST

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J42

Counties: MIAMI-DADE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 001

Project(s): N/A

Contract Time: 790 WORKING DAYS

Min:

Max:

Contract Description: SR 934/NW/NE 79 ST

| Line No / Item ID | | Quantity and Units | (4) MIDWESTERN CONSTRUCTION, INC | | (5) ARAZOZA BROTHERS CORPORATION | | | |
|---|--|--------------------|----------------------------------|---------------------|----------------------------------|---------------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Landscape / Peripheral | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 0999 2 | (1.000) | 166,000.00000 | 166,000.00 | 223,018.00000 | 223,018.00 | | | |
| | LUMP SUM CONTRACT, ALTERNATIVE BIDDING | LS | | | | | | |
| 0010 0999 25 | (1.000) | 5,750.00000 | 5,750.00 | 5,750.00000 | 5,750.00 | | | |
| | INITIAL CONTINGENCY AMOUNT, DO NOT BID 42745225201 | LS | | | | | | |
| Section Totals: | | | | \$171,750.00 | | \$228,768.00 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$171,750.00 | | \$228,768.00 | | |
| Contract Item Totals | | | | \$171,750.00 | | \$228,768.00 | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | | \$171,750.00 | | \$228,768.00 | | |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | Quantity and Units | (1) COASTAL GUNITE CONSTRUCTION COMPANY | | (2) SOUTHERN ROAD & BRIDGE, LLC | | (3) OLYMPUS PAINTING CONTRACTORS, INC. | |
|----------------------|--|--------------------|---|------------|---------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Structures | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 | 0401 70 2 | 496.000 | 466.00000 | 231,136.00 | 400.00000 | 198,400.00 | 495.00000 | 245,520.00 |
| | RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE | CF | | | | | | |
| 0010 | 0411 1 | 36.000 | 90.00000 | 3,240.00 | 70.00000 | 2,520.00 | 90.00000 | 3,240.00 |
| | EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB | GA | | | | | | |
| 0015 | 0411 2 | 200.000 | 80.00000 | 16,000.00 | 60.00000 | 12,000.00 | 48.00000 | 9,600.00 |
| | CRACKS INJECT & SEAL- STRUCTURES REHAB | LF | | | | | | |
| 0020 | 0413151 | 326.000 | 69.00000 | 22,494.00 | 110.00000 | 35,860.00 | 72.50000 | 23,635.00 |
| | METHACRYLATE MONOMER | GA | | | | | | |
| 0025 | 0413154 | 32,472.000 | 2.00000 | 64,944.00 | 2.00000 | 64,944.00 | 1.75000 | 56,826.00 |
| | CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES | SF | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | Quantity and Units | (1) COASTAL GUNITE CONSTRUCTION COMPANY | | (2) SOUTHERN ROAD & BRIDGE, LLC | | (3) OLYMPUS PAINTING CONTRACTORS, INC. | |
|----------------------|--|--------------------|---|------------|---------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Structures | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 0450 82 | 30.000 | 900.00000 | 27,000.00 | 322.00000 | 9,660.00 | 850.00000 | 25,500.00 |
| | BEAM REPAIR | LF | | | | | | |
| 0035 | 0457 2121 | 135.000 | 1,635.00000 | 220,725.00 | 1,320.00000 | 178,200.00 | 2,289.00000 | 309,015.00 |
| | CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1-30.", GALVANIC SYSTEM | LF | | | | | | |
| 0040 | 0457 2221 | 42.000 | 1,800.00000 | 75,600.00 | 1,700.00000 | 71,400.00 | 3,389.00000 | 142,338.00 |
| | CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM | LF | | | | | | |
| 0045 | 0561 1 | (0.200) | 92,300.00000 | 92,300.00 | 178,000.00000 | 178,000.00 | 140,000.00000 | 140,000.00 |
| | COATING EXISTING STRUCTURAL STEEL 43468115201 | TN | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID Item Description | | (1) COASTAL GUNITE CONSTRUCTION COMPANY | | (2) SOUTHERN ROAD & BRIDGE, LLC | | (3) OLYMPUS PAINTING CONTRACTORS, INC. | |
|---------------------------------------|--------------------|--|--------------|------------------------------------|--------------|---|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$753,439.00 | | \$750,984.00 | | \$955,674.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$753,439.00 | | \$750,984.00 | | \$955,674.00 |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | Quantity and Units | (1) COASTAL GUNITE CONSTRUCTION COMPANY | | (2) SOUTHERN ROAD & BRIDGE, LLC | | (3) OLYMPUS PAINTING CONTRACTORS, INC. | |
|----------------------|------------------|--|---|------------|---------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0002 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 0101 1 | (1.000) | 95,000.00000 | 95,000.00 | 138,000.00000 | 138,000.00 | 58,000.00000 | 58,000.00 |
| | | MOBILIZATION 43468115201 | | | | | | |
| | | LS | | | | | | |
| 0055 | 0102 1 | (240.000) | 35,000.00000 | 35,000.00 | 50,000.00000 | 50,000.00 | 120,000.00000 | 120,000.00 |
| | | MAINTENANCE OF TRAFFIC 43468115201 | | | | | | |
| | | DA | | | | | | |
| 0060 | 0102 60 | 4,800.000 | 0.10000 | 480.00 | 0.10000 | 480.00 | 0.40000 | 1,920.00 |
| | | WORK ZONE SIGN | | | | | | |
| | | ED | | | | | | |
| 0065 | 0102 74 1 | 8,640.000 | 0.02000 | 172.80 | 0.10000 | 864.00 | 0.40000 | 3,456.00 |
| | | CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | | | | | | |
| | | ED | | | | | | |
| 0070 | 0102 74 2 | 720.000 | 0.02000 | 14.40 | 0.75000 | 540.00 | 1.00000 | 720.00 |
| | | CHANNELIZING DEVICE, TYPE III, 6' | | | | | | |
| | | ED | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | Quantity and Units | (1) COASTAL GUNITE CONSTRUCTION COMPANY | | (2) SOUTHERN ROAD & BRIDGE, LLC | | (3) OLYMPUS PAINTING CONTRACTORS, INC. | |
|----------------------|--|--------------------|---|------------|---------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0002 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0075 | 0102 99 | 536.000 | 5.00000 | 2,680.00 | 1.00000 | 536.00 | 25.00000 | 13,400.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | ED | | | | | | |
| 0080 | 0102909 | 240.000 | 10.00000 | 2,400.00 | 1.00000 | 240.00 | 100.00000 | 24,000.00 |
| | TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS | DA | | | | | | |
| 0085 | 0102911 2 | 1,480.000 | 7.35000 | 10,878.00 | 4.00000 | 5,920.00 | 2.50000 | 3,700.00 |
| | PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID | LF | | | | | | |
| 0090 | 0102912 1 | 740.000 | 7.35000 | 5,439.00 | 4.00000 | 2,960.00 | 5.00000 | 3,700.00 |
| | PAVT MARKING REMOVABLE TAPE, YELLOW, SKIP | LF | | | | | | |
| 0095 | 0102912 2 | 740.000 | 7.35000 | 5,439.00 | 4.00000 | 2,960.00 | 5.00000 | 3,700.00 |
| | PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID | LF | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | (1) COASTAL GUNITE CONSTRUCTION COMPANY | | (2) SOUTHERN ROAD & BRIDGE, LLC | | (3) OLYMPUS PAINTING CONTRACTORS, INC. | |
|--|--------------------|---|--------------|---------------------------------|--------------|--|--------------|
| 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: | |
| 0100 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 43468115201 | | | | | | | |
| Section Totals: | | | \$207,503.20 | | \$252,500.00 | | \$282,596.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$207,503.20 | | \$252,500.00 | | \$282,596.00 |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID Item Description | | (1) COASTAL GUNITE CONSTRUCTION COMPANY | | (2) SOUTHERN ROAD & BRIDGE, LLC | | (3) OLYMPUS PAINTING CONTRACTORS, INC. | |
|---|--------------------|--|---------------------|------------------------------------|-----------------------|---|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$18,660.00 | | \$8,160.00 | | \$17,100.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$18,660.00 | | \$8,160.00 | | \$17,100.00 |
| Contract Item Totals | | | \$979,602.20 | | \$1,011,644.00 | | \$1,255,370.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$979,602.20 | | \$1,011,644.00 | | 1,255,370.00 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID Item Description | | | (4) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (5) FREYSSINET, INC. | | (6) PROSHOT CONCRETE, 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 | 0401 70 2 | 496.000 | 400.00000 | 198,400.00 | 589.00000 | 292,144.00 | 500.00000 | 248,000.00 |
| | RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE | CF | | | | | | |
| 0010 | 0411 1 | 36.000 | 250.00000 | 9,000.00 | 111.00000 | 3,996.00 | 75.00000 | 2,700.00 |
| | EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB | GA | | | | | | |
| 0015 | 0411 2 | 200.000 | 75.00000 | 15,000.00 | 43.70000 | 8,740.00 | 65.00000 | 13,000.00 |
| | CRACKS INJECT & SEAL- STRUCTURES REHAB | LF | | | | | | |
| 0020 | 0413151 | 326.000 | 150.00000 | 48,900.00 | 93.90000 | 30,611.40 | 80.00000 | 26,080.00 |
| | METHACRYLATE MONOMER | GA | | | | | | |
| 0025 | 0413154 | 32,472.000 | 2.00000 | 64,944.00 | 1.40000 | 45,460.80 | 2.25000 | 73,062.00 |
| | CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES | SF | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | Quantity and Units | (4) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (5) FREYSSINET, INC. | | (6) PROSHOT CONCRETE, INC. | |
|----------------------|--|--------------------|---|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Structures | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 0450 82 | 30.000 | 500.00000 | 15,000.00 | 630.00000 | 18,900.00 | 500.00000 | 15,000.00 |
| | BEAM REPAIR | LF | | | | | | |
| 0035 | 0457 2121 | 135.000 | 1,650.00000 | 222,750.00 | 2,579.00000 | 348,165.00 | 2,000.00000 | 270,000.00 |
| | CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1-30.", GALVANIC SYSTEM | LF | | | | | | |
| 0040 | 0457 2221 | 42.000 | 1,900.00000 | 79,800.00 | 3,095.00000 | 129,990.00 | 2,900.00000 | 121,800.00 |
| | CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM | LF | | | | | | |
| 0045 | 0561 1 | (0.200) | 65,003.00000 | 65,003.00 | 30,952.00000 | 30,952.00 | 80,000.00000 | 80,000.00 |
| | COATING EXISTING STRUCTURAL STEEL 43468115201 | TN | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID Item Description | | (4) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (5) FREYSSINET, INC. | | (6) PROSHOT CONCRETE, INC. | |
|---------------------------------------|--------------------|--|--------------|----------------------|--------------|-------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$718,797.00 | | \$908,959.20 | | \$849,642.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$718,797.00 | | \$908,959.20 | | \$849,642.00 |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | Quantity and Units | (4) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (5) FREYSSINET, INC. | | (6) PROSHOT CONCRETE, INC. | |
|----------------------|--|--------------------|---|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0002 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 0101 1 | (1.000) | 300,000.00000 | 300,000.00 | 116,490.00000 | 116,490.00 | 300,000.00000 | 300,000.00 |
| | MOBILIZATION 43468115201 | LS | | | | | | |
| 0055 | 0102 1 | (240.000) | 150,000.00000 | 150,000.00 | 189,150.00000 | 189,150.00 | 100,000.00000 | 100,000.00 |
| | MAINTENANCE OF TRAFFIC 43468115201 | DA | | | | | | |
| 0060 | 0102 60 | 4,800.000 | 0.30000 | 1,440.00 | 1.30000 | 6,240.00 | 0.60000 | 2,880.00 |
| | WORK ZONE SIGN | ED | | | | | | |
| 0065 | 0102 74 1 | 8,640.000 | 0.25000 | 2,160.00 | 0.60000 | 5,184.00 | 0.40000 | 3,456.00 |
| | CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | ED | | | | | | |
| 0070 | 0102 74 2 | 720.000 | 0.40000 | 288.00 | 1.30000 | 936.00 | 1.00000 | 720.00 |
| | CHANNELIZING DEVICE, TYPE III, 6' | ED | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | Quantity and Units | (4) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (5) FREYSSINET, INC. | | (6) PROSHOT CONCRETE, INC. | |
|----------------------|--|--------------------|---|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0002 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0075 | 0102 99 | 536.000 | 15.00000 | 8,040.00 | 43.00000 | 23,048.00 | 20.00000 | 10,720.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | ED | | | | | | |
| 0080 | 0102909 | 240.000 | 125.00000 | 30,000.00 | 17.20000 | 4,128.00 | 100.00000 | 24,000.00 |
| | TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS | DA | | | | | | |
| 0085 | 0102911 2 | 1,480.000 | 3.00000 | 4,440.00 | 7.75000 | 11,470.00 | 2.00000 | 2,960.00 |
| | PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID | LF | | | | | | |
| 0090 | 0102912 1 | 740.000 | 6.00000 | 4,440.00 | 7.75000 | 5,735.00 | 3.00000 | 2,220.00 |
| | PAVT MARKING REMOVABLE TAPE, YELLOW, SKIP | LF | | | | | | |
| 0095 | 0102912 2 | 740.000 | 3.00000 | 2,220.00 | 7.75000 | 5,735.00 | 3.00000 | 2,220.00 |
| | PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID | LF | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID Item Description | | (4) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (5) FREYSSINET, INC. | | (6) PROSHOT CONCRETE, INC. | |
|---|--------------------|--|--------------|------------------------|--------------|-------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0100 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 43468115201 | | | | | | | |
| Section Totals: | | | \$553,028.00 | | \$418,116.00 | | \$499,176.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$553,028.00 | | \$418,116.00 | | \$499,176.00 |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | (4) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (5) FREYSSINET, INC. | | (6) PROSHOT CONCRETE, INC. | |
|--|--------------------|---|------------|------------------------|------------|----------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0003 | Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0105 0706 3 | 40.000 EA | 4.00000 | 160.00 | 6.00000 | 240.00 | 10.00000 | 400.00 |
| RETRO-REFLECTIVE PAVEMENT MARKERS | | | | | | | |
| 0110 0713103101 | 0.280 GM | 30,000.00000 | 8,400.00 | 41,269.00000 | 11,555.32 | 35,000.00000 | 9,800.00 |
| PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES | | | | | | | |
| 0115 0713103201 | 0.140 GM | 25,000.00000 | 3,500.00 | 41,269.00000 | 5,777.66 | 35,000.00000 | 4,900.00 |
| PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES | | | | | | | |
| 0120 0713103231 | 0.140 GM | 10,000.00000 | 1,400.00 | 41,269.00000 | 5,777.66 | 35,000.00000 | 4,900.00 |
| PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES | | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID Item Description | | (4) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (5) FREYSSINET, INC. | | (6) PROSHOT CONCRETE, INC. | |
|---|--------------------|--|-----------------------|----------------------|-----------------------|-------------------------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$13,460.00 | | \$23,350.64 | | \$20,000.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$13,460.00 | | \$23,350.64 | | \$20,000.00 |
| Contract Item Totals | | | \$1,285,285.00 | | \$1,350,425.84 | | \$1,368,818.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$1,285,285.00 | | \$1,350,425.84 | | 1,368,818.00 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | Quantity and Units | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) CMA CORPORATION | | (9) ORION MARINE CONSTRUCTION, INC. | |
|----------------------|---|--------------------|---|------------|------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Structures | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 | 0401 70 2 | 496.000 | 200.00000 | 99,200.00 | 150.00000 | 74,400.00 | 622.00000 | 308,512.00 |
| | RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE | CF | | | | | | |
| 0010 | 0411 1 | 36.000 | 275.00000 | 9,900.00 | 70.00000 | 2,520.00 | 110.00000 | 3,960.00 |
| | EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB | GA | | | | | | |
| 0015 | 0411 2 | 200.000 | 85.00000 | 17,000.00 | 30.00000 | 6,000.00 | 117.00000 | 23,400.00 |
| | CRACKS INJECT & SEAL- STRUCTURES REHAB | LF | | | | | | |
| 0020 | 0413151 | 326.000 | 64.00000 | 20,864.00 | 60.00000 | 19,560.00 | 91.50000 | 29,829.00 |
| | METHACRYLATE MONOMER | GA | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID Item Description | | | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) CMA CORPORATION | | (9) ORION MARINE CONSTRUCTION, 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: | |
| 0025 0413154 | 32,472.000 | | 2.73000 | 88,648.56 | 2.00000 | 64,944.00 | 1.75000 | 56,826.00 |
| | CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES | SF | | | | | | |
| 0030 0450 82 | 30.000 | | 2,000.00000 | 60,000.00 | 100.00000 | 3,000.00 | 929.00000 | 27,870.00 |
| | BEAM REPAIR | LF | | | | | | |
| 0035 0457 2121 | 135.000 | | 4,000.00000 | 540,000.00 | 2,200.00000 | 297,000.00 | 2,556.00000 | 345,060.00 |
| | CATHODIC PROTECTION INTEGRAL PILE JACKET, NON- STRUCTURAL, 16.1-30.", GALVANIC SYSTEM | LF | | | | | | |
| 0040 0457 2221 | 42.000 | | 2,100.00000 | 88,200.00 | 2,200.00000 | 92,400.00 | 3,853.00000 | 161,826.00 |
| | CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM | LF | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) CMA CORPORATION | | (9) ORION MARINE CONSTRUCTION, INC. | |
|--|--------------------|---|--------------|---------------------|--------------|-------------------------------------|--------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: 0002 | Roadway | | | | | | |
| 0045 0561 1 | (0.200) | 18,000.00000 | 18,000.00 | 350,000.00000 | 350,000.00 | 8,307.00000 | 8,307.00 |
| COATING EXISTING STRUCTURAL STEEL 43468115201 TN | | | | | | | |
| Section Totals: | | | \$941,812.56 | | \$909,824.00 | | \$965,590.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$941,812.56 | | \$909,824.00 | | \$965,590.00 |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | Quantity and Units | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) CMA CORPORATION | | (9) ORION MARINE CONSTRUCTION, INC. | |
|----------------------|--|--------------------|---|------------|------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0002 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 0101 1 | (1.000) | 150,000.00000 | 150,000.00 | 220,000.00000 | 220,000.00 | 219,076.00000 | 219,076.00 |
| | MOBILIZATION 43468115201 | LS | | | | | | |
| 0055 | 0102 1 | (240.000) | 158,581.00000 | 158,581.00 | 150,000.00000 | 150,000.00 | 100,939.00000 | 100,939.00 |
| | MAINTENANCE OF TRAFFIC 43468115201 | DA | | | | | | |
| 0060 | 0102 60 | 4,800.000 | 0.36000 | 1,728.00 | 1.00000 | 4,800.00 | 0.55000 | 2,640.00 |
| | WORK ZONE SIGN | ED | | | | | | |
| 0065 | 0102 74 1 | 8,640.000 | 0.22000 | 1,900.80 | 0.50000 | 4,320.00 | 0.35000 | 3,024.00 |
| | CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | ED | | | | | | |
| 0070 | 0102 74 2 | 720.000 | 0.60000 | 432.00 | 2.00000 | 1,440.00 | 0.95000 | 684.00 |
| | CHANNELIZING DEVICE, TYPE III, 6' | ED | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID Item Description | | | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) CMA CORPORATION | | (9) ORION MARINE CONSTRUCTION, 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: | |
| 0075 0102 99 | 536.000 | | 21.60000 | 11,577.60 | 15.00000 | 8,040.00 | 34.00000 | 18,224.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | | | | | | | | |
| | ED | | | | | | | |
| 0080 0102909 | 240.000 | | 161.27000 | 38,704.80 | 60.00000 | 14,400.00 | 142.00000 | 34,080.00 |
| TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS | | | | | | | | |
| | DA | | | | | | | |
| 0085 0102911 2 | 1,480.000 | | 4.49000 | 6,645.20 | 3.00000 | 4,440.00 | 8.50000 | 12,580.00 |
| PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID | | | | | | | | |
| | LF | | | | | | | |
| 0090 0102912 1 | 740.000 | | 4.49000 | 3,322.60 | 5.00000 | 3,700.00 | 8.50000 | 6,290.00 |
| PAVT MARKING REMOVABLE TAPE, YELLOW, SKIP | | | | | | | | |
| | LF | | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) CMA CORPORATION | | (9) ORION MARINE CONSTRUCTION, INC. | |
|----------------------|---|---|--------------|------------------------|--------------|-------------------------------------|--------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 0003 Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0095 | 0102912 2 740.000 | 4.49000 | 3,322.60 | 2.00000 | 1,480.00 | 8.50000 | 6,290.00 |
| | PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID LF | | | | | | |
| 0100 | 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 43468115201 LS | | | | | | |
| | Section Totals: | | \$426,214.60 | | \$462,620.00 | | \$453,827.00 |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$426,214.60 | | \$462,620.00 | | \$453,827.00 |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID Item Description | | | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) CMA CORPORATION | | (9) ORION MARINE CONSTRUCTION, INC. | |
|---------------------------------------|---|----|---|------------|------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | Signing | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0105 0706 3 | 40.000 | | 6.00000 | 240.00 | 5.00000 | 200.00 | 6.75000 | 270.00 |
| | RETRO-REFLECTIVE PAVEMENT MARKERS | EA | | | | | | |
| 0110 0713103101 | 0.280 | | 26,428.72000 | 7,400.04 | 40,000.00000 | 11,200.00 | 45,500.00000 | 12,740.00 |
| | PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| 0115 0713103201 | 0.140 | | 26,428.72000 | 3,700.02 | 40,000.00000 | 5,600.00 | 45,500.00000 | 6,370.00 |
| | PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| 0120 0713103231 | 0.140 | | 9,000.00000 | 1,260.00 | 10,000.00000 | 1,400.00 | 21,000.00000 | 2,940.00 |
| | PERMANENT TAPE, YELLOW, 10- 30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES | GM | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID Item Description | | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) CMA CORPORATION | | (9) ORION MARINE CONSTRUCTION, INC. | |
|---|--------------------|---|-----------------------|---------------------|-----------------------|--|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$12,600.06 | | \$18,400.00 | | \$22,320.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$12,600.06 | | \$18,400.00 | | \$22,320.00 |
| Contract Item Totals | | | \$1,380,627.22 | | \$1,390,844.00 | | \$1,441,737.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$1,380,627.22 | | \$1,390,844.00 | | 1,441,737.00 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | | (10) CONE & GRAHAM, INC. | | | | | |
|----------------------|--|------------|--------------------------|------------|------------------------|------------|-------------|------------|
| 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 | 0401 70 2 | 496.000 | 623.00000 | 309,008.00 | | | | |
| | RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE | CF | | | | | | |
| 0010 | 0411 1 | 36.000 | 176.00000 | 6,336.00 | | | | |
| | EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB | GA | | | | | | |
| 0015 | 0411 2 | 200.000 | 103.00000 | 20,600.00 | | | | |
| | CRACKS INJECT & SEAL- STRUCTURES REHAB | LF | | | | | | |
| 0020 | 0413151 | 326.000 | 88.00000 | 28,688.00 | | | | |
| | METHACRYLATE MONOMER | GA | | | | | | |
| 0025 | 0413154 | 32,472.000 | 1.40000 | 45,460.80 | | | | |
| | CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES | SF | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | | | (10) CONE & GRAHAM, INC. | | | | | |
|----------------------|--|------------|------------|--------------------------|------------|------------------------|------------|-------------|------------|
| 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: | 0001 | Structures | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 0450 82 | 30.000 | | 2,089.00000 | 62,670.00 | | | | |
| | BEAM REPAIR | LF | | | | | | | |
| 0035 | 0457 2121 | 135.000 | | 2,206.00000 | 297,810.00 | | | | |
| | CATHODIC PROTECTION | LF | | | | | | | |
| | INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1-30.", GALVANIC SYSTEM | | | | | | | | |
| 0040 | 0457 2221 | 42.000 | | 2,494.00000 | 104,748.00 | | | | |
| | CATHODIC PROTECTION | LF | | | | | | | |
| | INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM | | | | | | | | |
| 0045 | 0561 1 | (0.200) | | 19,249.00000 | 19,249.00 | | | | |
| | COATING EXISTING STRUCTURAL STEEL 43468115201 | TN | | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | (10) CONE & GRAHAM, INC. | | | | | |
|--------------------------------|--------------------|--------------------------|--------------|------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$894,569.80 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$894,569.80 | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | | (10) CONE & GRAHAM, INC. | | | | | |
|----------------------|--|-----------|--------------------------|------------|------------------------|------------|-------------|------------|
| 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: | |
| 0050 | 0101 1 | (1.000) | 275,000.00000 | 275,000.00 | | | | |
| | MOBILIZATION 43468115201 | LS | | | | | | |
| 0055 | 0102 1 | (240.000) | 399,540.00000 | 399,540.00 | | | | |
| | MAINTENANCE OF TRAFFIC 43468115201 | DA | | | | | | |
| 0060 | 0102 60 | 4,800.000 | 0.41000 | 1,968.00 | | | | |
| | WORK ZONE SIGN | ED | | | | | | |
| 0065 | 0102 74 1 | 8,640.000 | 0.25000 | 2,160.00 | | | | |
| | CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | ED | | | | | | |
| 0070 | 0102 74 2 | 720.000 | 0.69000 | 496.80 | | | | |
| | CHANNELIZING DEVICE, TYPE III, 6' | ED | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | | (10) CONE & GRAHAM, INC. | | | | | |
|----------------------|--|-----------|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| 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: | |
| 0075 | 0102 99 | 536.000 | 25.00000 | 13,400.00 | | | | |
| | PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | ED | | | | | | |
| 0080 | 0102909 | 240.000 | 56.00000 | 13,440.00 | | | | |
| | TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS | DA | | | | | | |
| 0085 | 0102911 2 | 1,480.000 | 2.50000 | 3,700.00 | | | | |
| | PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID | LF | | | | | | |
| 0090 | 0102912 1 | 740.000 | 2.50000 | 1,850.00 | | | | |
| | PAVT MARKING REMOVABLE TAPE, YELLOW, SKIP | LF | | | | | | |
| 0095 | 0102912 2 | 740.000 | 2.50000 | 1,850.00 | | | | |
| | PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID | LF | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | | (10) CONE & GRAHAM, INC. | | | | | |
|----------------------|---|---------|--------------------------|--------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0003 | Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0100 | 0999 25 | (1.000) | 50,000.00000 | 50,000.00 | | | | |
| | INITIAL CONTINGENCY AMOUNT, DO NOT BID 43468115201 | | | | | | | |
| | | LS | | | | | | |
| | Section Totals: | | | \$763,404.80 | | | | |
| | Life Cycle Costs: | | | | | | | |
| | Section Total with LCC: | | | \$763,404.80 | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | | (10) CONE & GRAHAM, INC. | | | | | |
|----------------------|--|---------|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0003 | Signing | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0105 | 0706 3 | 40.000 | 4.20000 | 168.00 | | | | |
| | RETRO-REFLECTIVE PAVEMENT MARKERS | EA | | | | | | |
| 0110 | 0713103101 | 0.280 | 30,236.00000 | 8,466.08 | | | | |
| | PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| 0115 | 0713103201 | 0.140 | 30,236.00000 | 4,233.04 | | | | |
| | PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| 0120 | 0713103231 | 0.140 | 7,495.00000 | 1,049.30 | | | | |
| | PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES | GM | | | | | | |



Tabulation of Bids

Contract ID: E6J44

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min: Max:

Contract Description: SR 5/OVERSEAS HWY. OVER TEA TABLE CHANNEL BRIDGE #900089

| Line No / Item ID | | (10) CONE & GRAHAM, INC. | | | | | |
|---|--------------------|--------------------------|----------------|------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$13,916.42 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$13,916.42 | | | | |
| Contract Item Totals | | | \$1,671,891.02 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$1,671,891.02 | | | | |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID | | (1) COASTAL GUNITE CONSTRUCTION COMPANY | | (2) OLYMPUS PAINTING CONTRACTORS, INC. | | (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 | Structures | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 0561 1 | (0.500) | 185,000.00000 | 185,000.00 | 228,000.00000 | 228,000.00 | 282,000.00000 | 282,000.00 |
| COATING EXISTING STRUCTURAL STEEL 43652415201 | | | | | | | |
| Section Totals: | | | \$2,154,993.00 | | \$2,248,513.00 | | \$2,359,184.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,154,993.00 | | \$2,248,513.00 | | \$2,359,184.00 |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID | | Quantity and Units | (1) COASTAL GUNITE CONSTRUCTION COMPANY | | (2) OLYMPUS PAINTING CONTRACTORS, INC. | | (3) SOUTHERN ROAD & BRIDGE, LLC | |
|----------------------|--|--------------------|---|------------|--|------------|---------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0002 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0055 | 0101 1 | (1.000) | 200,000.00000 | 200,000.00 | 231,505.00000 | 231,505.00 | 300,000.00000 | 300,000.00 |
| | MOBILIZATION 43652415201 | LS | | | | | | |
| 0060 | 0102 1 | (380.000) | 75,000.00000 | 75,000.00 | 175,000.00000 | 175,000.00 | 100,000.00000 | 100,000.00 |
| | MAINTENANCE OF TRAFFIC 43652415201 | DA | | | | | | |
| 0065 | 0102 60 | 7,600.000 | 0.15000 | 1,140.00 | 0.45000 | 3,420.00 | 0.10000 | 760.00 |
| | WORK ZONE SIGN | ED | | | | | | |
| 0070 | 0102 74 1 | 22,800.000 | 0.02000 | 456.00 | 0.50000 | 11,400.00 | 0.01000 | 228.00 |
| | CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | ED | | | | | | |
| 0075 | 0102 74 2 | 1,140.000 | 0.02000 | 22.80 | 1.50000 | 1,710.00 | 0.75000 | 855.00 |
| | CHANNELIZING DEVICE, TYPE III, 6' | ED | | | | | | |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID | | | | (1) COASTAL GUNITE CONSTRUCTION COMPANY | | (2) OLYMPUS PAINTING CONTRACTORS, INC. | | (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: | 0002 | Roadway | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 0102 99 | 816.000 | | 0.17000 | 138.72 | 24.00000 | 19,584.00 | 0.10000 | 81.60 |
| | PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | ED | | | | | | | |
| 0085 | 0102909 | 380.000 | | 5.00000 | 1,900.00 | 105.00000 | 39,900.00 | 1.00000 | 380.00 |
| | TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS | DA | | | | | | | |
| 0090 | 0102911 2 | 3,760.000 | | 3.30000 | 12,408.00 | 2.50000 | 9,400.00 | 4.00000 | 15,040.00 |
| | PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID | LF | | | | | | | |
| 0095 | 0102912 2 | 3,760.000 | | 3.30000 | 12,408.00 | 2.50000 | 9,400.00 | 4.00000 | 15,040.00 |
| | PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID | LF | | | | | | | |
| 0100 | 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 43652415201 | LS | | | | | | | |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID Item Description | | (1) COASTAL GUNITE CONSTRUCTION COMPANY | | (2) OLYMPUS PAINTING CONTRACTORS, INC. | | (3) SOUTHERN ROAD & BRIDGE, LLC | |
|---------------------------------------|--------------------|--|--------------|---|--------------|------------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$353,473.52 | | \$551,319.00 | | \$482,384.60 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$353,473.52 | | \$551,319.00 | | \$482,384.60 |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID | | (1) COASTAL GUNITE CONSTRUCTION COMPANY | | (2) OLYMPUS PAINTING CONTRACTORS, INC. | | (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: | 0003 | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| | Signalization | | | | | | | |
| 0105 | 0706 3 | 96.000 | 5.00000 | 480.00 | 60.00000 | 5,760.00 | 50.00000 | 4,800.00 |
| | RETRO-REFLECTIVE PAVEMENT MARKERS | EA | | | | | | |
| 0110 | 0713103101 | 0.713 | 35,000.00000 | 24,955.00 | 20,000.00000 | 14,260.00 | 11,000.00000 | 7,843.00 |
| | PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| 0115 | 0713103201 | 0.713 | 35,000.00000 | 24,955.00 | 20,000.00000 | 14,260.00 | 11,000.00000 | 7,843.00 |
| | PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| Section Totals: | | | | \$50,390.00 | | \$34,280.00 | | \$20,486.00 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$50,390.00 | | \$34,280.00 | | \$20,486.00 |
| Contract Item Totals | | | | \$2,558,856.52 | | \$2,834,112.00 | | \$2,862,054.60 |
| Contract Time Totals | | | | | | | | |



Tabulation of Bids

| | | | |
|---|--------------------------------|----------------|--------------|
| Contract ID: E6J51 | Counties: MONROE | | |
| Letting Date: May 26, 2016 | District(s): District 6 | | |
| Call Order: 003 | Project(s): N/A | | |
| Contract Time: 380 WORKING DAYS | Min: | Max: | |
| Contract Description: BRIDGE-REPAIR/REHABILITATION | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$2,558,856.52 | \$2,834,112.00 | 2,862,054.60 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID Item Description | | | (4) FREYSSINET, INC. | | (5) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (6) PROSHOT CONCRETE, 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 | 0400 60 3 | (444.000) | 41,310.00000 | 41,310.00 | 56,158.00000 | 56,158.00 | 65,000.00000 | 65,000.00 |
| | CATHODIC PROTECTION - LF ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES | | | | | | | |
| 0010 | 0400142 3 | 24,886.000 | 36.00000 | 895,896.00 | 23.50000 | 584,821.00 | 33.00000 | 821,238.00 |
| | CATHODIC PROTECTION SYSTEM, SF ZINC ALUMINUM SPRAY | | | | | | | |
| 0015 | 0401 70 2 | 1,988.400 | 418.00000 | 831,151.20 | 400.00000 | 795,360.00 | 400.00000 | 795,360.00 |
| | RESTORE SPALLED AREAS, CF LATEX MODIFIED MORTAR- STYRENE BUTADIENE | | | | | | | |
| 0020 | 0411 1 | 182.000 | 102.00000 | 18,564.00 | 250.00000 | 45,500.00 | 75.00000 | 13,650.00 |
| | EPOXY MATERIAL FOR CRACK GA INJECTION- STRUCTURES REHAB | | | | | | | |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID Item Description | | | (4) FREYSSINET, INC. | | (5) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (6) PROSHOT CONCRETE, 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: | |
| 0025 | 0411 2 | 1,000.000 | 40.00000 | 40,000.00 | 75.00000 | 75,000.00 | 45.00000 | 45,000.00 |
| | | CRACKS INJECT & SEAL- STRUCTURES REHAB | | | | | | |
| | | LF | | | | | | |
| 0030 | 0413151 | 680.000 | 83.00000 | 56,440.00 | 150.00000 | 102,000.00 | 80.00000 | 54,400.00 |
| | | METHACRYLATE MONOMER | | | | | | |
| | | GA | | | | | | |
| 0035 | 0413154 | 67,752.000 | 1.30000 | 88,077.60 | 2.00000 | 135,504.00 | 3.00000 | 203,256.00 |
| | | CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES | | | | | | |
| | | SF | | | | | | |
| 0040 | 0450 82 | 542.000 | 86.00000 | 46,612.00 | 300.00000 | 162,600.00 | 500.00000 | 271,000.00 |
| | | BEAM REPAIR | | | | | | |
| | | LF | | | | | | |
| 0045 | 0510 1 4 | 6.000 | 9,476.00000 | 56,856.00 | 2,500.00000 | 15,000.00 | 9,500.00000 | 57,000.00 |
| | | NAVIGATION LIGHTS- FIXED BRIDGE, REPAIR/REHAB | | | | | | |
| | | EA | | | | | | |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID Item Description | | | (4) FREYSSINET, INC. | | (5) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (6) PROSHOT CONCRETE, 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: | |
| 0050 | 0561 1 | (0.500) | 69,492.00000 | 69,492.00 | 100,000.00000 | 100,000.00 | 135,000.00000 | 135,000.00 |
| COATING EXISTING STRUCTURAL STEEL 43652415201 | | | | | | | | |
| Section Totals: | | | | \$2,144,398.80 | | \$2,071,943.00 | | \$2,460,904.00 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$2,144,398.80 | | \$2,071,943.00 | | \$2,460,904.00 |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID | | (4) FREYSSINET, INC. | | (5) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (6) PROSHOT CONCRETE, INC. | |
|----------------------|--|----------------------|------------|---|------------|----------------------------|------------|
| 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: | |
| 0055 0101 1 | (1.000) | 208,800.00000 | 208,800.00 | 500,000.00000 | 500,000.00 | 300,000.00000 | 300,000.00 |
| | MOBILIZATION 43652415201 | | | | | | |
| 0060 0102 1 | (380.000) | 300,080.00000 | 300,080.00 | 300,000.00000 | 300,000.00 | 200,000.00000 | 200,000.00 |
| | MAINTENANCE OF TRAFFIC 43652415201 | | | | | | |
| 0065 0102 60 | 7,600.000 | 1.20000 | 9,120.00 | 0.30000 | 2,280.00 | 0.10000 | 760.00 |
| | WORK ZONE SIGN | | | | | | |
| 0070 0102 74 1 | 22,800.000 | 0.55000 | 12,540.00 | 0.15000 | 3,420.00 | 0.05000 | 1,140.00 |
| | CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | | | | | | |
| 0075 0102 74 2 | 1,140.000 | 1.20000 | 1,368.00 | 0.30000 | 342.00 | 0.05000 | 57.00 |
| | CHANNELIZING DEVICE, TYPE III, 6' | | | | | | |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID Item Description | | | (4) FREYSSINET, INC. | | (5) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (6) PROSHOT CONCRETE, 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: | |
| 0080 | 0102 99 | 816.000 | 39.50000 | 32,232.00 | 14.00000 | 11,424.00 | 10.00000 | 8,160.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | | | | | | | |
| | | ED | | | | | | |
| 0085 | 0102909 | 380.000 | 16.00000 | 6,080.00 | 125.00000 | 47,500.00 | 10.00000 | 3,800.00 |
| | TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS | | | | | | | |
| | | DA | | | | | | |
| 0090 | 0102911 2 | 3,760.000 | 7.10000 | 26,696.00 | 2.50000 | 9,400.00 | 4.00000 | 15,040.00 |
| | PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID | | | | | | | |
| | | LF | | | | | | |
| 0095 | 0102912 2 | 3,760.000 | 7.10000 | 26,696.00 | 2.25000 | 8,460.00 | 8.00000 | 30,080.00 |
| | PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID | | | | | | | |
| | | LF | | | | | | |
| 0100 | 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 43652415201 | | | | | | | |
| | | LS | | | | | | |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID Item Description | | (4) FREYSSINET, INC. | | (5) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (6) PROSHOT CONCRETE, INC. | |
|---------------------------------------|--------------------|----------------------|--------------|--|--------------|-------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$673,612.00 | | \$932,826.00 | | \$609,037.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$673,612.00 | | \$932,826.00 | | \$609,037.00 |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID Item Description | | | (4) FREYSSINET, INC. | | (5) INLAND CONSTRUCTION AND ENGINEERING, INC. | | (6) PROSHOT CONCRETE, INC. | |
|---------------------------------------|--|---------------|----------------------|-----------------------|--|-----------------------|-------------------------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0003 | Signalization | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0105 | 0706 3 | 96.000 | 5.55000 | 532.80 | 3.75000 | 360.00 | 20.00000 | 1,920.00 |
| | RETRO-REFLECTIVE PAVEMENT MARKERS | | | | | | | |
| 0110 | 0713103101 | 0.713 | 37,905.00000 | 27,026.27 | 30,000.00000 | 21,390.00 | 15,000.00000 | 10,695.00 |
| | PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES | | | | | | | |
| 0115 | 0713103201 | 0.713 | 37,905.00000 | 27,026.27 | 25,000.00000 | 17,825.00 | 15,000.00000 | 10,695.00 |
| | PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES | | | | | | | |
| | Section Totals: | | | \$54,585.34 | | \$39,575.00 | | \$23,310.00 |
| | Life Cycle Costs: | | | | | | | |
| | Section Total with LCC: | | | \$54,585.34 | | \$39,575.00 | | \$23,310.00 |
| Contract Item Totals | | | | \$2,872,596.14 | | \$3,044,344.00 | | \$3,093,251.00 |
| Contract Time Totals | | | | | | | | |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$2,872,596.14

\$3,044,344.00

3,093,251.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID Item Description | | | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) ORION MARINE CONSTRUCTION, INC. | | (9) CONE & GRAHAM, 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 | 0400 60 3 | (444.000) | 71,529.00000 | 71,529.00 | 75,000.00000 | 75,000.00 | 153,980.00000 | 153,980.00 |
| | CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES | LF | | | | | | |
| 0010 | 0400142 3 | 24,886.000 | 28.00000 | 696,808.00 | 45.65000 | 1,136,045.90 | 31.25000 | 777,687.50 |
| | CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY | SF | | | | | | |
| 0015 | 0401 70 2 | 1,988.400 | 525.00000 | 1,043,910.00 | 590.00000 | 1,173,156.00 | 640.00000 | 1,272,576.00 |
| | RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE | CF | | | | | | |
| 0020 | 0411 1 | 182.000 | 275.00000 | 50,050.00 | 76.25000 | 13,877.50 | 184.00000 | 33,488.00 |
| | EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB | GA | | | | | | |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID Item Description | | | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) ORION MARINE CONSTRUCTION, INC. | | (9) CONE & GRAHAM, 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: | |
| 0025 0411 2 | 1,000.000 | | 65.00000 | 65,000.00 | 33.00000 | 33,000.00 | 130.00000 | 130,000.00 |
| | CRACKS INJECT & SEAL- STRUCTURES REHAB | LF | | | | | | |
| 0030 0413151 | 680.000 | | 64.00000 | 43,520.00 | 80.50000 | 54,740.00 | 72.50000 | 49,300.00 |
| | METHACRYLATE MONOMER | GA | | | | | | |
| 0035 0413154 | 67,752.000 | | 2.63000 | 178,187.76 | 1.65000 | 111,790.80 | 1.42000 | 96,207.84 |
| | CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES | SF | | | | | | |
| 0040 0450 82 | 542.000 | | 580.00000 | 314,360.00 | 149.00000 | 80,758.00 | 125.00000 | 67,750.00 |
| | BEAM REPAIR | LF | | | | | | |
| 0045 0510 1 4 | 6.000 | | 7,900.00000 | 47,400.00 | 10,937.00000 | 65,622.00 | 10,836.00000 | 65,016.00 |
| | NAVIGATION LIGHTS- FIXED BRIDGE, REPAIR/REHAB | EA | | | | | | |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID | | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) ORION MARINE CONSTRUCTION, INC. | | (9) CONE & GRAHAM, INC. | |
|---|--------------------|---|----------------|-------------------------------------|----------------|-------------------------|----------------|
| 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: | |
| 0050 0561 1 | (0.500) | 44,000.00000 | 44,000.00 | 9,323.00000 | 9,323.00 | 20,000.00000 | 20,000.00 |
| COATING EXISTING STRUCTURAL STEEL 43652415201 | | | | | | | |
| Section Totals: | | | \$2,554,764.76 | | \$2,753,313.20 | | \$2,666,005.34 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,554,764.76 | | \$2,753,313.20 | | \$2,666,005.34 |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID | | Quantity and Units | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) ORION MARINE CONSTRUCTION, INC. | | (9) CONE & GRAHAM, INC. | |
|----------------------|--|--------------------|---|------------|-------------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0002 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0055 | 0101 1 | (1.000) | 370,000.00000 | 370,000.00 | 359,788.00000 | 359,788.00 | 473,351.00000 | 473,351.00 |
| | MOBILIZATION 43652415201 | LS | | | | | | |
| 0060 | 0102 1 | (380.000) | 209,340.00000 | 209,340.00 | 249,512.00000 | 249,512.00 | 493,879.00000 | 493,879.00 |
| | MAINTENANCE OF TRAFFIC 43652415201 | DA | | | | | | |
| 0065 | 0102 60 | 7,600.000 | 0.36000 | 2,736.00 | 0.50000 | 3,800.00 | 0.41000 | 3,116.00 |
| | WORK ZONE SIGN | ED | | | | | | |
| 0070 | 0102 74 1 | 22,800.000 | 0.22000 | 5,016.00 | 0.30000 | 6,840.00 | 0.25000 | 5,700.00 |
| | CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | ED | | | | | | |
| 0075 | 0102 74 2 | 1,140.000 | 0.60000 | 684.00 | 0.85000 | 969.00 | 0.69000 | 786.60 |
| | CHANNELIZING DEVICE, TYPE III, 6' | ED | | | | | | |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID | | Quantity and Units | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) ORION MARINE CONSTRUCTION, INC. | | (9) CONE & GRAHAM, INC. | |
|----------------------|--|--------------------|---|------------|-------------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0002 | Roadway | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 0102 99 | 816.000 | 21.60000 | 17,625.60 | 30.00000 | 24,480.00 | 25.00000 | 20,400.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | ED | | | | | | |
| 0085 | 0102909 | 380.000 | 101.85000 | 38,703.00 | 125.00000 | 47,500.00 | 36.00000 | 13,680.00 |
| | TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS | DA | | | | | | |
| 0090 | 0102911 2 | 3,760.000 | 4.49000 | 16,882.40 | 7.50000 | 28,200.00 | 2.50000 | 9,400.00 |
| | PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID | LF | | | | | | |
| 0095 | 0102912 2 | 3,760.000 | 4.49000 | 16,882.40 | 7.50000 | 28,200.00 | 2.50000 | 9,400.00 |
| | PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID | LF | | | | | | |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID | | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) ORION MARINE CONSTRUCTION, INC. | | (9) CONE & GRAHAM, INC. | |
|--|--------------------|---|--------------|-------------------------------------|--------------|-------------------------|----------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0003 | Signalization | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0100 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 43652415201 | | | | | | | |
| Section Totals: | | | \$727,869.40 | | \$799,289.00 | | \$1,079,712.60 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$727,869.40 | | \$799,289.00 | | \$1,079,712.60 |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

| Line No / Item ID Item Description | | | (7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (8) ORION MARINE CONSTRUCTION, INC. | | (9) CONE & GRAHAM, INC. | |
|---------------------------------------|--|---------------|---|-----------------------|--|-----------------------|-------------------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0003 | Signalization | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0105 | 0706 3 | 96.000 | 6.00000 | 576.00 | 5.75000 | 552.00 | 4.20000 | 403.20 |
| | RETRO-REFLECTIVE PAVEMENT MARKERS | EA | | | | | | |
| 0110 | 0713103101 | 0.713 | 26,428.73000 | 18,843.68 | 39,700.00000 | 28,306.10 | 30,240.00000 | 21,561.12 |
| | PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| 0115 | 0713103201 | 0.713 | 26,428.73000 | 18,843.68 | 39,700.00000 | 28,306.10 | 30,240.00000 | 21,561.12 |
| | PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| | Section Totals: | | | \$38,263.36 | | \$57,164.20 | | \$43,525.44 |
| | Life Cycle Costs: | | | | | | | |
| | Section Total with LCC: | | | \$38,263.36 | | \$57,164.20 | | \$43,525.44 |
| Contract Item Totals | | | | \$3,320,897.52 | | \$3,609,766.40 | | \$3,789,243.38 |



Tabulation of Bids

Contract ID: E6J51

Counties: MONROE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 003

Project(s): N/A

Contract Time: 380 WORKING DAYS

Min:

Max:

Contract Description: BRIDGE-REPAIR/REHABILITATION

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$3,320,897.52

\$0.00

\$3,609,766.40

\$0.00

3,789,243.38

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K56-R0

Counties: MIAMI-DADE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRUCTURAL REPAIR MIAMI DADE COUNTY - MAINTENANCE

| Line No / Item ID | | (1) AMROAD LLC | | (2) P&P CONTRACTING, INC. | | (3) BRIDGE MASTERS CONSTRUCTION, LLC | |
|----------------------|---|---------------------|------------|---------------------------|------------|--------------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | BRIDGE DAMAGE REPAIR (MH) | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 0121 70 | 8.000 FLOWABLE FILL CY | 155.00000 | 1,240.00 | 200.00000 | 1,600.00 | 300.00000 | 2,400.00 |
| 0010 0350 5 | 4,000.000 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT: LF | 16.25000 | 65,000.00 | 20.00000 | 80,000.00 | 10.00000 | 40,000.00 |
| 0015 0350 6 | 3,200.000 CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT LF | 5.00000 | 16,000.00 | 5.00000 | 16,000.00 | 5.00000 | 16,000.00 |
| 0020 0401 70 1 | 280.000 RESTORE SPALLED AREAS, EPOXY CF | 275.00000 | 77,000.00 | 200.00000 | 56,000.00 | 350.00000 | 98,000.00 |
| 0025 0413154 | 5.000 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES SF | 100.00000 | 500.00 | 100.00000 | 500.00 | 100.00000 | 500.00 |



Tabulation of Bids

Contract ID: E6K56-R0

Counties: MIAMI-DADE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRUCTURAL REPAIR MIAMI DADE COUNTY - MAINTENANCE

| Line No / Item ID | | (1) AMROAD LLC | | (2) P&P CONTRACTING, INC. | | (3) BRIDGE MASTERS CONSTRUCTION, LLC | | |
|----------------------|---|---------------------------|---------------------|---------------------------|-------------|--------------------------------------|-------------|---------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | BRIDGE DAMAGE REPAIR (MH) | Cat Alt Set: | Cat Alt Member: | | LCC: | | |
| 0055 | E700 46 33 | 10.000 | 950.00000 | 9,500.00 | 1,000.00000 | 10,000.00 | 1,000.00000 | 10,000.00 |
| | REPAIR EXISTING SIGN (OVHD TRUSS) | AS | | | | | | |
| | Section Totals: | | | \$434,640.00 | | \$448,700.00 | | \$500,200.00 |
| | Life Cycle Costs: | | | | | | | |
| | Section Total with LCC: | | | \$434,640.00 | | \$448,700.00 | | \$500,200.00 |
| | Contract Item Totals | | | \$434,640.00 | | \$448,700.00 | | \$500,200.00 |
| | Contract Time Totals | | | | | | | |
| | Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| | Contract Grand Totals | | | \$434,640.00 | | \$448,700.00 | | 500,200.00 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K56-R0

Counties: MIAMI-DADE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRUCTURAL REPAIR MIAMI DADE COUNTY - MAINTENANCE

| Line No / Item ID Item Description | | (4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC | | (5) JONES BENITEZ CORPORATION | | (6) DBI SERVICES, LLC | |
|---------------------------------------|---|--|------------|-------------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | BRIDGE DAMAGE REPAIR (MH) | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 0121 70 | 8.000 FLOWABLE FILL CY | 460.00000 | 3,680.00 | 250.00000 | 2,000.00 | 170.00000 | 1,360.00 |
| 0010 0350 5 | 4,000.000 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT: LF | 24.99000 | 99,960.00 | 18.00000 | 72,000.00 | 22.00000 | 88,000.00 |
| 0015 0350 6 | 3,200.000 CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT LF | 7.61000 | 24,352.00 | 12.00000 | 38,400.00 | 9.00000 | 28,800.00 |
| 0020 0401 70 1 | 280.000 RESTORE SPALLED AREAS, EPOXY CF | 343.00000 | 96,040.00 | 450.00000 | 126,000.00 | 315.00000 | 88,200.00 |
| 0025 0413154 | 5.000 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES SF | 100.00000 | 500.00 | 100.00000 | 500.00 | 100.00000 | 500.00 |



Tabulation of Bids

Contract ID: E6K56-R0

Counties: MIAMI-DADE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRUCTURAL REPAIR MIAMI DADE COUNTY - MAINTENANCE

| Line No / Item ID Item Description | | (4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC | | (5) JONES BENITEZ CORPORATION | | (6) DBI SERVICES, LLC | |
|---------------------------------------|---|--|------------|-------------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | BRIDGE DAMAGE REPAIR (MH) | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 0458 1 21 | 2,800.000 | 39.64000 | 110,992.00 | 45.00000 | 126,000.00 | 85.00000 | 238,000.00 |
| | BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD | | | | | | |
| | LF | | | | | | |
| 0035 0458 1 26 | 10.000 | 99.00000 | 990.00 | 130.00000 | 1,300.00 | 200.00000 | 2,000.00 |
| | BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER | | | | | | |
| | LF | | | | | | |
| 0040 0530 1 | 60.000 | 660.00000 | 39,600.00 | 400.00000 | 24,000.00 | 450.00000 | 27,000.00 |
| | RIPRAP, SAND-CEMENT | | | | | | |
| | CY | | | | | | |
| 0045 0649 38000 | 130.000 | 600.00000 | 78,000.00 | 650.00000 | 84,500.00 | 800.00000 | 104,000.00 |
| | MAST ARM, REPAIR | | | | | | |
| | EA | | | | | | |
| 0050 E102 10 | 1,000.000 | 77.00000 | 77,000.00 | 48.00000 | 48,000.00 | 46.00000 | 46,000.00 |
| | OFF-DUTY LAW ENFORCEMENT OFFICER | | | | | | |
| | MH | | | | | | |



Tabulation of Bids

Contract ID: E6K56-R0

Counties: MIAMI-DADE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRUCTURAL REPAIR MIAMI DADE COUNTY - MAINTENANCE

| Line No / Item ID Item Description | | (4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC | | (5) JONES BENITEZ CORPORATION | | (6) DBI SERVICES, LLC | |
|---|---------------------------|--|---------------------|-------------------------------|---------------------|-----------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | BRIDGE DAMAGE REPAIR (MH) | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0055 E700 46 33 | 10.000 | 868.00000 | 8,680.00 | 2,500.00000 | 25,000.00 | 1,250.00000 | 12,500.00 |
| REPAIR EXISTING SIGN (OVHD TRUSS) AS | | | | | | | |
| Section Totals: | | | \$539,794.00 | | \$547,700.00 | | \$636,360.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$539,794.00 | | \$547,700.00 | | \$636,360.00 |
| Contract Item Totals | | | \$539,794.00 | | \$547,700.00 | | \$636,360.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$539,794.00 | | \$547,700.00 | | 636,360.00 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E6K56-R0

Counties: MIAMI-DADE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRUCTURAL REPAIR MIAMI DADE COUNTY - MAINTENANCE

| Line No / Item ID Item Description | | (7) LAMBERT BROS., INC. | | (8) INTERSTATE CONSTRUCTION, LLC | | (9) PROSHOT CONCRETE, INC. | |
|---------------------------------------|---|-------------------------|------------|-------------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | BRIDGE DAMAGE REPAIR (MH) | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 0121 70 | 8.000 FLOWABLE FILL CY | 175.00000 | 1,400.00 | 1,800.00000 | 14,400.00 | 200.00000 | 1,600.00 |
| 0010 0350 5 | 4,000.000 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT: LF | 30.00000 | 120,000.00 | 20.00000 | 80,000.00 | 15.00000 | 60,000.00 |
| 0015 0350 6 | 3,200.000 CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT LF | 10.00000 | 32,000.00 | 5.00000 | 16,000.00 | 12.00000 | 38,400.00 |
| 0020 0401 70 1 | 280.000 RESTORE SPALLED AREAS, EPOXY CF | 350.00000 | 98,000.00 | 500.00000 | 140,000.00 | 450.00000 | 126,000.00 |
| 0025 0413154 | 5.000 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES SF | 20.00000 | 100.00 | 150.00000 | 750.00 | 5.00000 | 25.00 |



Tabulation of Bids

Contract ID: E6K56-R0

Counties: MIAMI-DADE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRUCTURAL REPAIR MIAMI DADE COUNTY - MAINTENANCE

| Line No / Item ID Item Description | | (7) LAMBERT BROS., INC. | | (8) INTERSTATE CONSTRUCTION, LLC | | (9) PROSHOT CONCRETE, INC. | |
|---------------------------------------|---|-------------------------|------------|-------------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | BRIDGE DAMAGE REPAIR (MH) | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 0458 1 21 | 2,800.000 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD LF | 90.00000 | 252,000.00 | 200.00000 | 560,000.00 | 275.00000 | 770,000.00 |
| 0035 0458 1 26 | 10.000 BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER LF | 200.00000 | 2,000.00 | 200.00000 | 2,000.00 | 800.00000 | 8,000.00 |
| 0040 0530 1 | 60.000 RIPRAP, SAND-CEMENT CY | 375.00000 | 22,500.00 | 500.00000 | 30,000.00 | 450.00000 | 27,000.00 |
| 0045 0649 38000 | 130.000 MAST ARM, REPAIR EA | 500.00000 | 65,000.00 | 2,500.00000 | 325,000.00 | 1,200.00000 | 156,000.00 |
| 0050 E102 10 | 1,000.000 OFF-DUTY LAW ENFORCEMENT OFFICER MH | 50.00000 | 50,000.00 | 60.00000 | 60,000.00 | 95.00000 | 95,000.00 |



Tabulation of Bids

Contract ID: E6K56-R0

Counties: MIAMI-DADE

Letting Date: May 26, 2016

District(s): District 6

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: STRUCTURAL REPAIR MIAMI DADE COUNTY - MAINTENANCE

| Line No / Item ID | | (7) LAMBERT BROS., INC. | | (8) INTERSTATE CONSTRUCTION, LLC | | (9) PROSHOT CONCRETE, INC. | |
|---|---------------------------|-------------------------|---------------------|----------------------------------|-----------------------|----------------------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | BRIDGE DAMAGE REPAIR (MH) | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0055 E700 46 33 | 10.000 | 1,500.00000 | 15,000.00 | 2,500.00000 | 25,000.00 | 1,500.00000 | 15,000.00 |
| REPAIR EXISTING SIGN (OVHD TRUSS) | | | | | | | |
| Section Totals: | | | \$658,000.00 | | \$1,253,150.00 | | \$1,297,025.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$658,000.00 | | \$1,253,150.00 | | \$1,297,025.00 |
| Contract Item Totals | | | \$658,000.00 | | \$1,253,150.00 | | \$1,297,025.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$658,000.00 | | \$1,253,150.00 | | 1,297,025.00 |

() indicates item is bid as Lump Sum