



Tabulation of Bids

Letting: 08160913 September 13, 2016 **Call Order:** 003 **Contract:** E8Q19
District: Turnpike **Counties:** SEMINOLE, TURNPIKE **Fed Aid No:** N/A
Contract Time: 90 CALENDAR DAYS **Project(s):** 43910819301 (*)

Contract Descr: INSTALLATION OF WRONG WAY SIGNS

The work specified in this contract consists of providing all labor, materials, equipment, transportation and incidentals necessary to remove 23 single post signs, pick up and install 72 Highlighted single signs (Wrong way detection system) provided by the Department at various locations on:

SR-417 Seminole Expressway MP 1.0 to 4.0 and 38.0 to 55.0

The Department will provide the highlighted signs and associated components to the Contractor. Each sign must be assembled in accordance with the manufacturers recommendations.

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use.

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PATHWAY ENGINEERING		(2) S&B TECHNOLOGIES INC		(3) CAMPOLONG ENTERPRISES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)								
0005 0700 1 60 SINGLE POST SIGN, REMOVE		23.000 AS	5.00000	115.00	3.00000	69.00	10.00000	230.00
0010 0700 6 40 HIGHLIGHTED SIGN, INSTALL		72.000 AS	1,302.00000	93,744.00	1,423.00000	102,456.00	1,645.00000	118,440.00
0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:				\$93,859.00		\$102,525.00		\$118,670.00

Contract Grand Totals:	\$93,859.00	\$102,525.00	118,670.00
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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(6) ACME BARRICADES, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)								
0005 0700 1 60 SINGLE POST SIGN, REMOVE		23.000 AS	30.00000	690.00	100.00000	2,300.00	100.00000	2,300.00
0010 0700 6 40 HIGHLIGHTED SIGN, INSTALL		72.000 AS	1,690.00000	121,680.00	1,914.00000	137,808.00	2,050.00000	147,600.00
0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:				\$122,370.00		\$140,108.00		\$149,900.00

Contract Grand Totals:	\$122,370.00	\$140,108.00	149,900.00
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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) OLYMPUS PAINTING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)								
0005 0700 1 60 SINGLE POST SIGN, REMOVE		23.000 AS	2,260.87000	52,000.01				
0010 0700 6 40 HIGHLIGHTED SIGN, INSTALL		72.000 AS	2,954.59000	212,730.48				
0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:				\$264,730.49				



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Contract Grand Totals:	\$264,730.49
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NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.