## Tabulation of Bids



**Contract ID:** 1407600 **Counties:**

**Letting Date:** July 11, 2017 **District(s):** 7

**Call Order:** 030 **Project(s):** P026927

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SC 261 over CSX RR Bridge Rehab

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) EAGLE INDUSTRIAL PAINTING, LLC<br>Unit Price | <br>Ext Amount | (2) OLYMPUS PAINTING CONTRACTORS, INC.<br>Unit Price | <br>Ext Amount | (3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 Bridge Rehabilitation | | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0010 1031000<br>MOBILIZATION | (1)<br>LS | 31,450.00000 | 31,450.00 | 53,000.00000 | 53,000.00 | 87,600.00000 | 87,600.00 |
| 0020 1032010<br>BONDS AND INSURANCE | (1)<br>LS | 42,000.00000 | 42,000.00 | 10,000.00000 | 10,000.00 | 6,608.00000 | 6,608.00 |
| 0030 1071000<br>TRAFFIC CONTROL | (1)<br>LS | 38,000.00000 | 38,000.00 | 85,000.00000 | 85,000.00 | 84,238.00000 | 84,238.00 |
| 0050 2035100<br>EXCAVATION FOR SHOULDER PAVING | 10.000<br>STA | 1,050.00000 | 10,500.00 | 750.00000 | 7,500.00 | 1,140.00000 | 11,400.00 |
| 0055 2072000<br>HAULING OF EXCAVATED SHOULDER MATERIAL | 10.000<br>STA | 650.00000 | 6,500.00 | 750.00000 | 7,500.00 | 660.00000 | 6,600.00 |

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**Contract Description:** SC 261 over CSX RR Bridge Rehab

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) EAGLE INDUSTRIAL PAINTING, LLC | | (2) OLYMPUS PAINTING CONTRACTORS, INC. | | (3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 Bridge Rehabilitation | | | **Cat Alt Set:** | | **Cat Alt Member:** | | |
| 0060 4011004 | 10.000 | 750.00000 | 7,500.00 | 565.00000 | 5,650.00 | 780.00000 | 7,800.00 |
| LIQUID ASPHALT BINDER PG64-22 | TON | | | | | | |
| 0070 4020320 | 139.000 | 230.00000 | 31,970.00 | 280.00000 | 38,920.00 | 204.00000 | 28,356.00 |
| HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B | TON | | | | | | |
| 0080 4030320 | 56.000 | 420.00000 | 23,520.00 | 400.00000 | 22,400.00 | 456.00000 | 25,536.00 |
| HOT MIX ASPHALT SURFACE COURSE TYPE B | TON | | | | | | |
| 0090 6021120 | 92.000 | 38.04000 | 3,499.68 | 18.00000 | 1,656.00 | 23.43000 | 2,155.56 |
| PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) | SF | | | | | | |
| 0100 6062000 | 3.000 | 3,000.00000 | 9,000.00 | 2,500.00000 | 7,500.00 | 5,760.00000 | 17,280.00 |
| CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER | EA | | | | | | |

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**Contract Description:** SC 261 over CSX RR Bridge Rehab

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) EAGLE INDUSTRIAL PAINTING, LLC<br>Unit Price | <br>Ext Amount | (2) OLYMPUS PAINTING CONTRACTORS, INC.<br>Unit Price | <br>Ext Amount | (3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 Bridge Rehabilitation | | | **Cat Alt Set:** | | **Cat Alt Member:** | | |
| 0110 6262010 | 1,840.000 | 1.30000 | 2,392.00 | 3.75000 | 6,900.00 | 1.50000 | 2,760.00 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT | LF | | | | | | |
| 0120 6262110 | 1,840.000 | 2.00000 | 3,680.00 | 3.75000 | 6,900.00 | 1.50000 | 2,760.00 |
| 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT | LF | | | | | | |
| 0130 6301100 | 10.000 | 6.00000 | 60.00 | 50.00000 | 500.00 | 18.00000 | 180.00 |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" | EA | | | | | | |
| 0140 6319505 | 3,680.000 | 1.30000 | 4,784.00 | 2.50000 | 9,200.00 | 0.60000 | 2,208.00 |
| REMOVAL OF PAVEMENT MARKINGS | LF | | | | | | |

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**Contract Description:** SC 261 over CSX RR Bridge Rehab

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) EAGLE INDUSTRIAL PAINTING, LLC | | (2) OLYMPUS PAINTING CONTRACTORS, INC. | | (3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 Bridge Rehabilitation | | | **Cat Alt Set:** | | **Cat Alt Member:** | | |
| 0150 7011420 | 5.000 | 3,025.00000 | 15,125.00 | 7,000.00000 | 35,000.00 | 9,000.00000 | 45,000.00 |
| CONCRETE,CLASS 4000 FOR FULL DEPTH PATCHING | CY | | | | | | |
| 0160 7011425 | 10.000 | 775.83000 | 7,758.30 | 1,500.00000 | 15,000.00 | 1,140.00000 | 11,400.00 |
| PARTIAL DEPTH PATCHING OF EXISTING DECK | SY | | | | | | |
| 0170 7091395 | (1) | 3,000.00000 | 3,000.00 | 48,744.00000 | 48,744.00 | 40,000.00000 | 40,000.00 |
| ENVIRONMENTAL AND WORKER PROTECTION | LS | | | | | | |
| 0180 7093900 | (1) | 5,000.00000 | 5,000.00 | 4,000.00000 | 4,000.00 | 20,000.00000 | 20,000.00 |
| CLEANING AND PAINTING EXISTING STEEL BEARINGS | LS | | | | | | |
| 0190 7101000 | (1) | 134,000.00000 | 134,000.00 | 255,750.00000 | 255,750.00 | 250,000.00000 | 250,000.00 |
| CLEANING AND PAINTING EXISTING STRUCTURAL STEEL | LS | | | | | | |

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**Call Order:** 030 **Project(s):** P026927

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SC 261 over CSX RR Bridge Rehab

| Line No / Item ID / Item Description | Alt Set / Alt Member | Quantity and Units | (4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price | (4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 Bridge Rehabilitation | | | | **Cat Alt Set:** | | **Cat Alt Member:** | | |
| 0200 7261127 RESEAL DECK EXPANSION JOINT | | 137.000 LF | 65.72000 | 9,003.64 | 125.00000 | 17,125.00 | 114.00000 | 15,618.00 |
| **Section Totals:** | | | | $388,742.62 | | $638,245.00 | | $667,499.56 |
| **Contract Totals** | | | | **$388,742.62** | | **$638,245.00** | | **$667,499.56** |
| **Cost Plus Time Totals** | | | | **$388,742.62** | | **$638,245.00** | | **667,499.56** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** 1407600 **Counties:**

**Letting Date:** July 11, 2017 **District(s):** 7

**Call Order:** 030 **Project(s):** P026927

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SC 261 over CSX RR Bridge Rehab

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 Bridge Rehabilitation | | | | **Cat Alt Set:** | | **Cat Alt Member:** | |
| 0010 1031000 | (1) | 49,000.00000 | 49,000.00 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0020 1032010 | (1) | 40,000.00000 | 40,000.00 | | | | |
| BONDS AND INSURANCE | LS | | | | | | |
| 0030 1071000 | (1) | 300,000.00000 | 300,000.00 | | | | |
| TRAFFIC CONTROL | LS | | | | | | |
| 0050 2035100 | 10.000 | 1,000.00000 | 10,000.00 | | | | |
| EXCAVATION FOR SHOULDER PAVING | STA | | | | | | |
| 0055 2072000 | 10.000 | 600.00000 | 6,000.00 | | | | |
| HAULING OF EXCAVATED SHOULDER MATERIAL | STA | | | | | | |

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**Letting Date:** July 11, 2017 **District(s):** 7

**Call Order:** 030 **Project(s):** P026927

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SC 261 over CSX RR Bridge Rehab

| Line No / Item ID / Item Description | | | (4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Alt Set / Alt Member** | **Quantity and Units** | | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** |
| **SECTION:** 1 | Bridge Rehabilitation | | | **Cat Alt Set:** | | **Cat Alt Member:** | | |
| 0060 | 4011004 | 10.000 | 650.00000 | 6,500.00 | | | | |
| LIQUID ASPHALT BINDER PG64-22 | | TON | | | | | | |
| 0070 | 4020320 | 139.000 | 170.00000 | 23,630.00 | | | | |
| HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B | | TON | | | | | | |
| 0080 | 4030320 | 56.000 | 380.00000 | 21,280.00 | | | | |
| HOT MIX ASPHALT SURFACE COURSE TYPE B | | TON | | | | | | |
| 0090 | 6021120 | 92.000 | 20.00000 | 1,840.00 | | | | |
| PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) | | SF | | | | | | |

**Contract ID:** 1407600 **Counties:**

**Letting Date:** July 11, 2017 **District(s):** 7

**Call Order:** 030 **Project(s):** P026927

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SC 261 over CSX RR Bridge Rehab

| Line No / Item ID / Item Description | Alt Set / Alt Member | Quantity and Units | (4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price | (4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 Bridge Rehabilitation | | | | **Cat Alt Set:** | | **Cat Alt Member:** | | |
| 0100 6062000 | | 3.000 | 15,000.00000 | 45,000.00 | | | | |
| CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER | | EA | | | | | | |
| 0110 6262010 | | 1,840.000 | 1.25000 | 2,300.00 | | | | |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT | | LF | | | | | | |
| 0120 6262110 | | 1,840.000 | 1.25000 | 2,300.00 | | | | |
| 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT | | LF | | | | | | |
| 0130 6301100 | | 10.000 | 15.00000 | 150.00 | | | | |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" | | EA | | | | | | |

**Contract ID:** 1407600 **Counties:**

**Letting Date:** July 11, 2017 **District(s):** 7

**Call Order:** 030 **Project(s):** P026927

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SC 261 over CSX RR Bridge Rehab

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 Bridge Rehabilitation | | | **Cat Alt Set:** | | | **Cat Alt Member:** | |
| 0140 6319505<br>REMOVAL OF PAVEMENT MARKINGS | 3,680.000<br>LF | 0.50000 | 1,840.00 | | | | |
| 0150 7011420<br>CONCRETE,CLASS 4000 FOR FULL DEPTH PATCHING | 5.000<br>CY | 2,000.00000 | 10,000.00 | | | | |
| 0160 7011425<br>PARTIAL DEPTH PATCHING OF EXISTING DECK | 10.000<br>SY | 200.00000 | 2,000.00 | | | | |
| 0170 7091395<br>ENVIRONMENTAL AND WORKER PROTECTION | (1)<br>LS | 80,000.00000 | 80,000.00 | | | | |

**Contract ID:** 1407600 **Counties:**

**Letting Date:** July 11, 2017 **District(s):** 7

**Call Order:** 030 **Project(s):** P026927

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SC 261 over CSX RR Bridge Rehab

| Line No / Item ID / Item Description | Alt Set / Alt Member | Quantity and Units | (4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price | (4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 Bridge Rehabilitation | | | | **Cat Alt Set:** | | | **Cat Alt Member:** | |
| 0180 7093900 | | (1) | 10,000.00000 | 10,000.00 | | | | |
| CLEANING AND PAINTING EXISTING STEEL BEARINGS | | LS | | | | | | |
| 0190 7101000 | | (1) | 360,000.00000 | 360,000.00 | | | | |
| CLEANING AND PAINTING EXISTING STRUCTURAL STEEL | | LS | | | | | | |
| 0200 7261127 | | 137.000 | 100.00000 | 13,700.00 | | | | |
| RESEAL DECK EXPANSION JOINT | | LF | | | | | | |
| **Section Totals:** | | | | $985,540.00 | | | | |
| **Contract Totals** | | | | **$985,540.00** | | | | |
| **Cost Plus Time Totals** | | | | **$985,540.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Call Order:** 030 **Contract ID:** 1407600 **Counties:**

**Letting Date:** July 11, 2017 2:00 P.M. **District(s):** 7

**Contract Time:** 06/30/18 COMPLETION DATE

**Contract Description:** SC 261 over CSX RR Bridge Rehab **PCN(s):** P026927

| Rank | Vendor ID/Name | | Total Bid | Percent Of Low Bid |
|---|---|---|---|---|
| 1 | 1EA031 | EAGLE INDUSTRIAL PAINTING, LLC | $388,742.62 | 100.00% |
| 2 | 1OL002 | OLYMPUS PAINTING CONTRACTORS, INC. | $638,245.00 | 164.18% |
| 3 | 1MJ001 | M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC. | $667,499.56 | 171.71% |
| 4 | 1LE006 | LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. | $985,540.00 | 253.52% |

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation