



Vendor Ranking

Page 1 of 1

Letting:	CT240731	July 31, 2024 10:30 AM	Call Order:	002	Contract:	T2946
District:	District 2		Counties:	DUVAL	Fed Aid No:	D223083B
Contract Time:	360 AVAILABLE DAYS			Project(s):	44604815201 (*)	
Contract Desc:	SR 9 (I-95) FROM FOREST ST BRIDGE TO RAILROAD BRIDGE AND...				44604915201	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Winning bid	\$6,522,500.00	100.00%
2	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$6,893,819.30	105.69%
3	DE MOYA HIGHWAY INFRASTRUCTURE LLC	Responsive	Non-Winning Bid	\$8,437,471.32	129.36%
4	WEBBER, LLC	Responsive	Non-Winning Bid	\$8,442,369.15	129.43%

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.



Tabulation of Bids

Page 1 of 19

Letting: CT240731 July 31, 2024

Call Order: 002

Contract: T2946

District: District 2

Counties: DUVAL

Fed Aid No: D223083B

Contract Time: 360 AVAILABLE DAYS

Project(s): 44604815201 (*)

44604915201

Contract Descr: SR 9 (I-95) FROM FOREST ST BRIDGE TO RAILROAD BRIDGE AND...

The Improvements under this Contract consist of FPID 446048-1-52-01 (I-95 (SR 9) from Forest Street Bridge to Railroad Bridge) and the goes with project of FPID 446049-1-52-01(I-95 (SR 9) from Airport Road to Owens Road). 446048-1-52-01 includes concrete rehabilitation, highway signing, guardrail and other incidental construction. 446049-1-52-01 include concrete rehabilitation, highway signing and other incidental construction. Both Projects are in Duval County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44604815201		(1.000) LS	300,000.00000	300,000.00	482,567.35000	482,567.35	250,000.00000	250,000.00
0010 0101 1 MOBILIZATION 44604915201		(1.000) LS	300,000.00000	300,000.00	206,125.19000	206,125.19	600,000.00000	600,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 44604815201		(360.000) DA (LS)	121,200.00000	121,200.00	450,000.00000	450,000.00	475,000.00000	475,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44604915201		(360.000) DA (LS)	85,268.18000	85,268.18	177,000.00000	177,000.00	900,000.00000	900,000.00
0025 0102 14 TRAFFIC CONTROL OFFICER		2,000.000 HR	105.00000	210,000.00	78.00000	156,000.00	95.00000	190,000.00
0030 0102 60 WORK ZONE SIGN		245,520.000 ED	0.12000	29,462.40	0.10000	24,552.00	0.01000	2,455.20
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		119,528.000 ED	0.11000	13,148.08	0.05000	5,976.40	0.01000	1,195.28



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 76		1,440.000	5.00000	7,200.00	2.60000	3,744.00	0.01000	14.40
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		4,841.000	9.00000	43,569.00	5.00000	24,205.00	0.01000	48.41
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102115		19,440.000	0.15000	2,916.00	0.12000	2,332.80	0.01000	194.40
TYPE III BARRICADE			ED						
0055	0102150 1		2,880.000	4.00000	11,520.00	2.50000	7,200.00	0.01000	28.80
PORTABLE REGULATORY, SIGN			ED						
0060	0102150 2		2,880.000	4.00000	11,520.00	2.50000	7,200.00	0.01000	28.80
RADAR SPEED DISPLAY UNIT			ED						
0065	0102913 21		0.270	20,450.00000	5,521.50	17,000.00000	4,590.00	17,000.00000	4,590.00
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0070	0102913 31		0.270	20,450.00000	5,521.50	17,000.00000	4,590.00	17,000.00000	4,590.00
REMOVABLE TAPE, YELLOW, SOLID, 6"			GM						
0075	0104 18		51.000	229.00000	11,679.00	130.00000	6,630.00	200.00000	10,200.00
INLET PROTECTION SYSTEM			EA						
0080	0107 1		818.210	40.00000	32,728.40	25.00000	20,455.25	10.00000	8,182.10
LITTER REMOVAL			AC						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0085	0107 2		332.070	100.00000	33,207.00	45.00000	14,943.15	10.00000	3,320.70
MOWING			AC						
0090	0110 4 10		6,838.000	120.00000	820,560.00	117.00000	800,046.00	120.00000	820,560.00
REMOVAL OF EXISTING CONCRETE			SY						
0095	0350 5		130,458.000	4.00000	521,832.00	4.60000	600,106.80	4.50000	587,061.00
CLEANING & SEALING JOINTS- CONCRETE PAVEMENT			LF						
0100	0352 70		80,117.000	5.00000	400,585.00	4.80000	384,561.60	5.00000	400,585.00
GRINDING CONCRETE PAVEMENT			SY						
0105	0353 70		1,884.500	1,600.00000	3,015,200.00	1,510.00000	2,845,595.00	1,900.00000	3,580,550.00
CONCRETE PAVEMENT SLAB REPLACEMENT			CY						
0110	0536 1 1		88.000	35.00000	3,080.00	38.42000	3,380.96	55.00000	4,840.00
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0115	0536 8112		2.000	4,000.00000	8,000.00	4,390.59000	8,781.18	4,000.00000	8,000.00
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3			EA						
0120	0536 73		88.000	4.00000	352.00	3.84000	337.92	8.00000	704.00
GUARDRAIL REMOVAL			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,419.000 EA	5.00000	7,095.00	5.00000	7,095.00	5.00000	7,095.00
0130 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.818 GM	1,685.00000	4,748.33	1,350.96000	3,807.01	1,350.00000	3,804.30
0135 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		1.117 GM	2,220.00000	2,479.74	2,105.64000	2,352.00	2,100.00000	2,345.70
0140 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.057 GM	1,900.00000	108.30	5,263.16000	300.00	5,000.00000	285.00
0145 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		3,825.000 LF	2.00000	7,650.00	2.00000	7,650.00	2.00000	7,650.00
0150 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		5.474 GM	430.00000	2,353.82	549.60000	3,008.51	550.00000	3,010.70
0155 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		16.000 EA	75.00000	1,200.00	65.00000	1,040.00	65.00000	1,040.00
0160 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		17.000 EA	65.00000	1,105.00	35.00000	595.00	35.00000	595.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.988 GM	1,685.00000	5,034.78	1,350.90000	4,036.49	1,350.00000	4,033.80
0170 0916351 FIBER REINFORCED POLYMER PATCHING MATERIAL		12,573.000 LB	9.00000	113,157.00	10.25000	128,873.25	8.00000	100,584.00
0175 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44604815201		(1.000) LS	42,407.50000	42,407.50	42,407.50000	42,407.50	42,407.50000	42,407.50
0180 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44604915201		(1.000) LS	86,100.08000	86,100.08	86,100.08000	86,100.08	86,100.08000	86,100.08
0001 Roadway Section Totals:			\$6,267,509.61		\$6,528,185.44		\$8,111,099.17	
SECTION: 0002 Signing								
0185 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		4.000 EA	545.00000	2,180.00	570.25000	2,281.00	433.00000	1,732.00
0190 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		2.000 EA	1,750.00000	3,500.00	1,831.09000	3,662.18	1,550.00000	3,100.00
0195 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		4.000 EA	25.00000	100.00	26.16000	104.64	50.00000	200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0200 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		1.000 EA	10,000.00000	10,000.00	10,463.33000	10,463.33	6,678.00000	6,678.00
0205 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		4.000 EA	95.00000	380.00	99.40000	397.60	75.00000	300.00
0210 0705 11 2 DELINEATOR, NON-FLEXIBLE		112.000 EA	70.00000	7,840.00	73.24000	8,202.88	88.00000	9,856.00
0215 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,419.000 EA	5.00000	7,095.00	5.00000	7,095.00	5.00000	7,095.00
0220 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44604815201		(1.000) LS	12,000.00000	12,000.00	47,500.00000	47,500.00	44,000.00000	44,000.00
0225 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44604915201		(1.000) LS	30,000.00000	30,000.00	47,500.00000	47,500.00	44,000.00000	44,000.00
0230 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.057 GM	18,020.00000	1,027.14	21,052.63000	1,200.00	20,000.00000	1,140.00
0235 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		3,825.000 LF	5.00000	19,125.00	5.15000	19,698.75	5.15000	19,698.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0240 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	140.00000	420.00	165.00000	495.00	165.00000	495.00
0245 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		6.000 EA	95.00000	570.00	80.00000	480.00	80.00000	480.00
0250 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		4.000 EA	215.00000	860.00	450.00000	1,800.00	450.00000	1,800.00
0255 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		11.000 EA	150.00000	1,650.00	350.00000	3,850.00	350.00000	3,850.00
0260 0711 14560 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		9.000 EA	730.00000	6,570.00	1,500.00000	13,500.00	1,500.00000	13,500.00
0265 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.716 GM	5,000.00000	13,580.00	5,307.81000	14,416.01	5,300.00000	14,394.80
0270 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		1.117 GM	6,000.00000	6,702.00	8,723.37000	9,744.00	8,700.00000	9,717.90
0275 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.091 GM	4,000.00000	12,364.00	5,198.32000	16,068.01	5,200.00000	16,073.20



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0280	0713103101		0.270	32,000.00000	8,640.00	35,800.00000	9,666.00	35,800.00000	9,666.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0285	0713103171		0.459	10,250.00000	4,704.75	13,028.32000	5,980.00	13,000.00000	5,967.00
PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES			GM						
0290	0713103181		5.015	8,500.00000	42,627.50	8,808.77000	44,175.98	8,800.00000	44,132.00
PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES			GM						
0295	0713103201		0.270	32,000.00000	8,640.00	35,800.00000	9,666.00	35,800.00000	9,666.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0300	0713103371		0.459	8,000.00000	3,672.00	13,028.32000	5,980.00	13,000.00000	5,967.00
PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES			GM						
0305	0713103381		5.015	8,000.00000	40,120.00	8,808.77000	44,175.98	8,800.00000	44,132.00
PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES			GM						
0310	0713107		3,421.000	3.00000	10,263.00	1.50000	5,131.50	1.50000	5,131.50
PREFORMED/PERMANENT TAPE, REMOVE			SF						
0002 Signing Section Totals:				\$254,630.39		\$333,233.86		\$322,772.15	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0315 0633 6		360.000	1.00000	360.00	90.00000	32,400.00	10.00000	3,600.00
FIBER OPTIC CABLE LOCATOR DA								
0003 Signalization Section Totals:				\$360.00		\$32,400.00		\$3,600.00
Contract Grand Totals:				\$6,522,500.00		\$6,893,819.30		8,437,471.32



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Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	400,000.00000	400,000.00				
MOBILIZATION 44604815201			LS						
0010	0101 1		(1.000)	400,000.00000	400,000.00				
MOBILIZATION 44604915201			LS						
0015	0102 1		(360.000)	430,000.00000	430,000.00				
MAINTENANCE OF TRAFFIC 44604815201			DA (LS)						
0020	0102 1		(360.000)	450,000.00000	450,000.00				
MAINTENANCE OF TRAFFIC 44604915201			DA (LS)						
0025	0102 14		2,000.000	96.00000	192,000.00				
TRAFFIC CONTROL OFFICER			HR						
0030	0102 60		245,520.000	0.12000	29,462.40				
WORK ZONE SIGN			ED						
0035	0102 74 1		119,528.000	0.11000	13,148.08				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0040	0102 76		1,440.000	5.00000	7,200.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		4,841.000	9.00000	43,569.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



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Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0050	0102115		19,440.000	0.15000	2,916.00				
TYPE III BARRICADE			ED						
0055	0102150 1		2,880.000	4.00000	11,520.00				
PORTABLE REGULATORY, SIGN			ED						
0060	0102150 2		2,880.000	4.00000	11,520.00				
RADAR SPEED DISPLAY UNIT			ED						
0065	0102913 21		0.270	23,315.07000	6,295.07				
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0070	0102913 31		0.270	23,315.07000	6,295.07				
REMOVABLE TAPE, YELLOW, SOLID, 6"			GM						
0075	0104 18		51.000	130.00000	6,630.00				
INLET PROTECTION SYSTEM			EA						
0080	0107 1		818.210	35.00000	28,637.35				
LITTER REMOVAL			AC						
0085	0107 2		332.070	94.00000	31,214.58				
MOWING			AC						
0090	0110 4 10		6,838.000	200.00000	1,367,600.00				
REMOVAL OF EXISTING CONCRETE			SY						



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Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0095	0350 5		130,458.000	2.40000	313,099.20				
CLEANING & SEALING JOINTS- CONCRETE PAVEMENT			LF						
0100	0352 70		80,117.000	4.44000	355,719.48				
GRINDING CONCRETE PAVEMENT			SY						
0105	0353 70		1,884.500	2,000.00000	3,769,000.00				
CONCRETE PAVEMENT SLAB REPLACEMENT			CY						
0110	0536 1 1		88.000	35.00000	3,080.00				
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0115	0536 8112		2.000	4,000.00000	8,000.00				
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3			EA						
0120	0536 73		88.000	3.50000	308.00				
GUARDRAIL REMOVAL			LF						
0125	0706 1 3		1,419.000	5.70000	8,088.30				
RAISED PAVEMENT MARKER, TYPE B			EA						
0130	0710 11101		2.818	1,915.62000	5,398.22				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		1.117 GM	2,515.17000	2,809.44				
0140 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.057 GM	1,900.18000	108.31				
0145 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		3,825.000 LF	2.28000	8,721.00				
0150 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		5.474 GM	489.88000	2,681.60				
0155 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		16.000 EA	85.51000	1,368.16				
0160 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		17.000 EA	74.11000	1,259.87				
0165 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.988 GM	1,915.93000	5,724.80				
0170 0916351 FIBER REINFORCED POLYMER PATCHING MATERIAL		12,573.000 LB	7.00000	88,011.00				



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 002

Contract: T2946

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0999 25		(1.000)	42,407.50000	42,407.50				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44604815201								
0180 0999 25		(1.000)	86,100.08000	86,100.08				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44604915201								
0001 Roadway Section Totals:			\$8,139,892.51					

SECTION: 0002 Signing								
0185 0700 1111		4.000	545.00000	2,180.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF								
0190 0700 1113		2.000	1,750.00000	3,500.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF								
0195 0700 1600		4.000	25.00000	100.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE								
0200 0700 2114		1.000	10,000.00000	10,000.00				
MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF								
0205 0700 13 15		4.000	95.00000	380.00				
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'								



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 002

Contract: T2946

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0210 0705 11 2 DELINEATOR, NON-FLEXIBLE		112.000 EA	70.00000	7,840.00				
0215 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,419.000 EA	5.70000	8,088.30				
0220 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44604815201		(1.000) LS	13,681.22000	13,681.22				
0225 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44604915201		(1.000) LS	34,203.05000	34,203.05				
0230 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.057 GM	18,021.58000	1,027.23				
0235 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		3,825.000 LF	5.70000	21,802.50				
0240 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	159.61000	478.83				
0245 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		6.000 EA	108.31000	649.86				



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 002

Contract: T2946

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0250	0711 14160		4.000	245.12000	980.48				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0255	0711 14170		11.000	171.02000	1,881.22				
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0260	0711 14560		9.000	832.27000	7,490.43				
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL			EA						
0265	0711 16101		2.716	5,687.92000	15,448.39				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0270	0711 16102		1.117	6,797.74000	7,593.08				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0275	0711 16201		3.091	4,558.93000	14,091.65				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0280	0713103101		0.270	36,483.26000	9,850.48				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0285	0713103171		0.459	11,456.91000	5,258.72				
PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES			GM						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 002

Contract: T2946

Line No / Item ID		Alternate	Quantity	(4) WEBBER, LLC					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0290	0713103181		5.015	9,681.20000	48,551.22				
PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES			GM						
0295	0713103201		0.270	36,483.26000	9,850.48				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0300	0713103371		0.459	8,941.98000	4,104.37				
PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES			GM						
0305	0713103381		5.015	9,111.72000	45,695.28				
PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES			GM						
0310	0713107		3,421.000	2.85000	9,749.85				
PREFORMED/PERMANENT TAPE, REMOVE			SF						
0002 Signing Section Totals:				\$284,476.64					

SECTION: 0003		Signalization						
0315 0633 6 FIBER OPTIC CABLE LOCATOR		360.000 DA	50.00000	18,000.00				
0003 Signalization Section Totals:				\$18,000.00				



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 002

Contract: T2946

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$8,442,369.15					



Tabulation of Bids

Letting: CT240731 July 31, 2024 **Call Order:** 002 **Contract:** T2946

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Mirza Rezazadeh

08/13/2024

Manager, Contracts Administration Office