



**CHARLOTTE COUNTY BOARD OF COMMISSIONERS
 BID TABULATION
 MID-COUNTY TRANSFER STATION WALL
 BID NO. 20260411**

BID OPENING DATE: May 27, 2026

DEPT: Facilities Management

| Company Name: | | Florida Premier Contractors LLC | BRJ Resotration LLC | Macida Contractors LLC | Villa Fuerte Construction LLC | Don B Construction | RS Construction of SW FL LLC | Solo Contracting, Inc. | Tarpon Bay General Contracting, |
|-------------------------|--|---------------------------------|----------------------|------------------------|-------------------------------|----------------------|------------------------------|------------------------|---------------------------------|
| Location: | | Punta Gorda, FL | Punta Gorda, FL | Westin, FL | Arcadia, FL | Punta Gorda, FL | Port Charlotte, FL | Port Charlotte, FL | Port Charlotte, FL |
| Item No. | Description | | | | | | | | |
| W-1 | SITE GRADING | \$8,902.36 | \$35,819.00 | \$5,850.00 | \$27,000.00 | \$11,000.00 | \$21,570.00 | \$20,000.00 | \$16,025.02 |
| W-2 | DEMOLITION AND SITE PREPARATION | \$20,319.67 | \$24,306.00 | \$28,470.00 | \$32,000.00 | \$55,000.00 | \$38,700.00 | \$80,000.00 | \$32,050.01 |
| W-3 | FOUNDATIONS (FOOTINGS) | \$59,412.65 | \$45,739.00 | \$96,200.00 | \$92,000.00 | \$83,000.00 | \$50,000.00 | \$84,000.00 | \$48,075.02 |
| W-4 | PAVEMENT RESTORATION | \$47,412.56 | \$22,387.00 | \$33,250.00 | \$40,000.00 | \$27,000.00 | \$16,600.00 | \$40,000.00 | \$32,050.01 |
| W-5 | CMU MASONRY WALL | \$72,615.46 | \$153,895.00 | \$129,000.00 | \$82,000.00 | \$88,000.00 | \$134,264.00 | \$60,000.00 | \$160,250.06 |
| W-6 | WALL FINISHES (PROTECTIVE COATING / PAINT) | \$83,217.47 | \$14,584.00 | \$26,850.00 | \$37,000.00 | \$7,000.00 | \$48,958.00 | \$20,000.00 | \$32,050.01 |
| SUBTOTAL | | \$ 291,880.17 | \$ 296,730.00 | \$ 319,620.00 | \$ 310,000.00 | \$ 271,000.00 | \$ 310,092.00 | \$ 304,000.00 | \$ 320,500.13 |
| 101-1 Mobilization (5%) | | \$ 14,594.01 | \$ 14,836.50 | \$ 15,981.00 | \$ 15,500.00 | \$ 13,550.00 | \$ 15,504.60 | \$ 15,200.00 | \$ 16,025.01 |
| TOTAL | | \$ 306,474.18 | \$ 311,566.50 | \$ 335,601.00 | \$ 325,500.00 | \$ 284,550.00 | \$ 325,596.60 | \$ 319,200.00 | \$ 336,525.14 |

Witnesses: Marla Balla, Contract Specialist

and

Mike Gallagher, Contract Specialist