

**Bid Tabulation Packet  
for  
Solicitation TRN2123318C1**

**Enhancement and Retrofit Project for Ravenswood Transit  
Facility**

**Bid Designation: Public**



**Broward County Board of County Commissioners**

## Bid #TRN2123318C1 - Enhancement and Retrofit Project for Ravenswood Transit Facility

Creation Date **Nov 17, 2021**

End Date **Feb 23, 2022 2:00:00 PM EST**

Start Date **Dec 23, 2021 10:06:09 AM EST**

Awarded Date **Not Yet Awarded**

TRN2123318C1--01-01 Performance and Payment Guaranty and Insurance					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
A&P Contracting Co. Inc.	First Offer - \$68,824.00	1 / lump sum	\$68,824.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

TRN2123318C1--01-02 Task 2: Selective Concrete and Asphalt Pavement Replacement					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
A&P Contracting Co. Inc.	First Offer - \$555,140.00	1 / lump sum	\$555,140.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

TRN2123318C1--01-03 Task 3: Bus Wash Expansion Joint Crack Repairs					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
A&P Contracting Co. Inc.	First Offer - \$158,335.00	1 / lump sum	\$158,335.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

TRN2123318C1--01-04 Task 4: Bus Drive Concrete Slab Replacement and Drainage					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
A&P Contracting Co. Inc.	First Offer - \$1,867,006.00	1 / lump sum	\$1,867,006.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


TRN2123318C1--01-05 Task 5: New Zone Lightning Protection System					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
A&P Contracting Co. Inc.	First Offer - \$50,198.00	1 / lump sum	\$50,198.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

TRN2123318C1--01-06 Task 6: Vehicular Ramp Expansion Joint Replacement					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
A&P Contracting Co. Inc.	First Offer - \$39,233.00	1 / lump sum	\$39,233.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

TRN2123318C1--01-07 Task 8: Paint Booth Heater Units - Repairs and Waterproofing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
A&P Contracting Co. Inc.	First Offer - \$410,129.00	1 / lump sum	\$410,129.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

### Supplier Totals

f A&P Contracting Co. Inc.	\$3,148,865.00 (7/7 items)
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Bid Contact <b>Andrew Rossberg</b> <b>arossberg@apcontractingco.com</b> <b>Ph 516-837-0888</b>		Address <b>11 Sunrise Plaza</b> <b>Ste 300</b> <b>Valley Stream, NY 11580</b>	
Agency Notes:		Supplier Notes:	Head Attch: 
Bid Allowance			\$135,000.00

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