



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) DP DEVELOPMENT LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0570 1 2 PERFORMANCE TURF, SOD		5,898.000 SY	4.25000	25,066.50	3.70000	21,822.60	3.25000	19,168.50
0260 0591 1 74 IRRIGATION SLEEVE, 2" DIAMETER, PROJECT NUMBER 438902-1 -52-01		60.000 LF	14.00000	840.00	16.30000	978.00	26.00000	1,560.00
0265 0591 1 75 IRRIGATION SLEEVE, 4" DIAMETER, PROJECT NUMBER 438902-1 -52-01		357.000 LF	18.00000	6,426.00	18.60000	6,640.20	28.50000	10,174.50
0270 0591 1 76 IRRIGATION SLEEVE, 6" DIAMETER, PROJECT NUMBER 438902-1 -52-01		115.000 LF	15.50000	1,782.50	20.80000	2,392.00	33.25000	3,823.75
0275 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.684 GM	1,475.00000	2,483.90	1,064.90000	1,793.29	1,040.00000	1,751.36
0280 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		205.000 LF	0.85000	174.25	0.70000	143.50	0.50000	102.50
0285 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		70.000 LF	1.50000	105.00	1.40000	98.00	1.00000	70.00
0290 0710 11144 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-2 DOTTED EXTENSION LINE FOR ROUNDABOUT, 12"		0.025 GM	1,200.00000	30.00	898.80000	22.47	730.00000	18.25



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) DP DEVELOPMENT LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0295 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	61.50000	184.50	56.20000	168.60	50.00000	150.00
0300 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		3.000 EA	33.50000	100.50	33.70000	101.10	40.00000	120.00
0305 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.281 GM	1,475.00000	1,889.48	1,067.00000	1,366.83	1,040.00000	1,332.24
0310 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		53.000 LF	1.00000	53.00	1.15000	60.95	0.75000	39.75
0315 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43890215201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$1,188,526.63		\$1,224,367.14		\$1,361,997.34	

SECTION: 0002 Signing								
0320 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		32.000 AS	430.00000	13,760.00	335.00000	10,720.00	415.00000	13,280.00
0325 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		2.000 AS	1,230.00000	2,460.00	1,814.60000	3,629.20	1,600.00000	3,200.00



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) DP DEVELOPMENT LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0700 1 50 SINGLE POST SIGN, RELOCATE		1.000 AS	315.00000	315.00	140.50000	140.50	335.00000	335.00
0335 0700 1 60 SINGLE POST SIGN, REMOVE		8.000 AS	37.00000	296.00	28.10000	224.80	40.00000	320.00
0340 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		3.000 AS	7,625.00000	22,875.00	8,314.60000	24,943.80	8,500.00000	25,500.00
0345 0705 10 1 OBJECT MARKER, TYPE 1		3.000 EA	205.00000	615.00	169.00000	507.00	145.00000	435.00
0350 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN		3.000 EA	140.00000	420.00	196.00000	588.00	200.00000	600.00
0355 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		8.000 SF	5.50000	44.00	3.40000	27.20	2.15000	17.20
0360 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		6.000 SF	5.50000	33.00	3.40000	20.40	2.15000	12.90
0365 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43890215201		(1.000) LS	3,100.00000	3,100.00	3,600.00000	3,600.00	6,075.00000	6,075.00



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) DP DEVELOPMENT LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 11123		205.000	1.75000	358.75	3.40000	697.00	1.60000	328.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0375 0711 11144		0.025	1,190.00000	29.75	8,988.80000	224.72	5,460.00000	136.50
THERMOPLASTIC, STANDARD, WHITE, 2-2 DOTTED EXTENSION LINE, 12" FOR ROUNDBOUT		GM						
0380 0711 11160		3.000	140.00000	420.00	168.50000	505.50	60.00000	180.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0385 0711 11170		3.000	84.00000	252.00	67.50000	202.50	50.00000	150.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0390 0711 11224		53.000	3.25000	172.25	4.50000	238.50	2.50000	132.50
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0395 0711 14125		180.000	23.50000	4,230.00	15.75000	2,835.00	16.75000	3,015.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0400 0711 14160		3.000	390.00000	1,170.00	157.30000	471.90	175.00000	525.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0405 0711 14170		3.000	390.00000	1,170.00	101.00000	303.00	135.00000	405.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) DP DEVELOPMENT LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0410 0711 16101		0.607	5,800.00000	3,520.60	4,998.00000	3,033.79	5,540.00000	3,362.78
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0415 0711 16201		0.645	5,900.00000	3,805.50	5,017.00000	3,235.97	5,560.00000	3,586.20
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:			\$59,046.85		\$56,148.78		\$61,596.08	

SECTION: 0003 Lighting								
0420 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		918.000 LF	8.50000	7,803.00	8.55000	7,848.90	8.15000	7,481.70
0425 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		160.000 LF	30.00000	4,800.00	30.35000	4,856.00	28.90000	4,624.00
0430 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		11.000 EA	615.00000	6,765.00	618.00000	6,798.00	585.00000	6,435.00
0435 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		1,810.000 LF	1.80000	3,258.00	1.80000	3,258.00	1.70000	3,077.00
0440 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		2,380.000 LF	2.35000	5,593.00	2.40000	5,712.00	2.25000	5,355.00



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) DP DEVELOPMENT LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0445	0715 1 60		1,950.000	0.75000	1,462.50	0.70000	1,365.00	0.65000	1,267.50
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS			LF						
0450	0715 4 12		7.000	6,400.00000	44,800.00	6,461.00000	45,227.00	6,150.00000	43,050.00
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT			EA						
0455	0715 4 60		2.000	3,000.00000	6,000.00	3,045.00000	6,090.00	2,900.00000	5,800.00
LIGHT POLE COMPLETE, RELOCATE			EA						
0460	0715 4 70		1.000	212.50000	212.50	214.00000	214.00	200.00000	200.00
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION			EA						
0465	0715 7 21		1.000	1,835.00000	1,835.00	1,843.00000	1,843.00	1,750.00000	1,750.00
LOAD CENTER, REWORK, SECONDARY VOLTAGE			EA						
0470	0715500 1		7.000	740.00000	5,180.00	742.00000	5,194.00	700.00000	4,900.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0003 Lighting Section Totals:				\$87,709.00		\$88,405.90		\$83,940.20	
Contract Grand Totals:				\$1,335,282.48		\$1,368,921.82		1,507,533.62	



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HARDRIVES OF DELRAY, INC.		(5) COBB SITE DEVELOPMENT, INC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	243,724.00000	243,724.00	381,088.33000	381,088.33		
MOBILIZATION 43890215201			LS						
0010	0102 1		(250.000)	50,000.00000	50,000.00	57,902.40000	57,902.40		
MAINTENANCE OF TRAFFIC 43890215201			DA (LS)						
0015	0102 2 1		(1.000)	60,000.00000	60,000.00	61,874.40000	61,874.40		
SPECIAL DETOUR 1 43890215201			LS						
0020	0102 3		32.000	412.00000	13,184.00	220.13000	7,044.16		
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE			CY						
0025	0102 60		8,895.000	0.28000	2,490.60	0.38000	3,380.10		
WORK ZONE SIGN			ED						
0030	0102 61		12.000	60.50000	726.00	83.76000	1,005.12		
BUSINESS SIGN			EA						
0035	0102 71 13		876.000	28.60000	25,053.60	33.12000	29,013.12		
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0040	0102 71 23		768.000	8.80000	6,758.40	10.90000	8,371.20		
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID		Alternate	Quantity Units	(4) HARDRIVES OF DELRAY, INC.		(5) COBB SITE DEVELOPMENT, INC			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 74 1		13,191.000	0.55000	7,255.05	0.24000	3,165.84		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0050	0102 74 2		224.000	1.10000	246.40	2.28000	510.72		
CHANNELIZING DEVICE, TYPE III, 6'			ED						
0055	0102 76		50.000	8.80000	440.00	17.36000	868.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0060	0102 78		881.000	0.31000	273.11	5.81000	5,118.61		
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER			EA						
0065	0102 99		750.000	11.55000	8,662.50	14.03000	10,522.50		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0070	0102120		260.000	71.50000	18,590.00	86.40000	22,464.00		
TEMPORARY TRAFFIC SIGNALS FOR LANE CLOSURES ON TWO-LANE,TWO- WAY ROADWAYS			ED						
0075	0104 10 3		2,546.000	2.10000	5,346.60	1.86000	4,735.56		
SEDIMENT BARRIER			LF						
0080	0104 15		2.000	3,520.00000	7,040.00	3,103.38000	6,206.76		
SOIL TRACKING PREVENTION DEVICE			EA						



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID		Alternate	Quantity Units	(4) HARDRIVES OF DELRAY, INC.		(5) COBB SITE DEVELOPMENT, INC			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0085	0104 18		18.000	495.00000	8,910.00	172.10000	3,097.80		
INLET PROTECTION SYSTEM			EA						
0090	0107 1		28.910	55.00000	1,590.05	39.76000	1,149.46		
LITTER REMOVAL			AC						
0095	0107 2		10.480	110.00000	1,152.80	205.18000	2,150.29		
MOWING			AC						
0100	0108 1		(1.000)	3,150.00000	3,150.00	5,586.08000	5,586.08		
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43890215201			LS						
0105	0110 1 1		(2.430)	30,000.00000	30,000.00	25,651.93000	25,651.93		
CLEARING & GRUBBING 43890215201			AC (LS)						
0110	0110 4 10		166.000	10.90000	1,809.40	19.93000	3,308.38		
REMOVAL OF EXISTING CONCRETE			SY						
0115	0110 7 1		2.000	825.00000	1,650.00	279.30000	558.60		
MAILBOX, F&I SINGLE			EA						
0120	0120 1		1,745.000	5.00000	8,725.00	8.37000	14,605.65		
REGULAR EXCAVATION			CY						



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID		Alternate	Quantity Units	(4) HARDRIVES OF DELRAY, INC.		(5) COBB SITE DEVELOPMENT, INC			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0125	0120 6		2,822.000	21.00000	59,262.00	16.78000	47,353.16		
EMBANKMENT			CY						
0130	0160 4		4,732.000	10.00000	47,320.00	6.97000	32,982.04		
TYPE B STABILIZATION			SY						
0135	0285708		3,443.000	23.50000	80,910.50	21.02000	72,371.86		
OPTIONAL BASE, BASE GROUP 08			SY						
0140	0286 1		414.000	21.00000	8,694.00	19.55000	8,093.70		
TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS			SY						
0145	0327 70 1		1,140.000	15.00000	17,100.00	9.53000	10,864.20		
MILLING EXIST ASPH PAVT, 1" AVG DEPTH			SY						
0150	0327 70 8		1,013.000	15.00000	15,195.00	10.23000	10,362.99		
MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH			SY						
0155	0334 1 13		840.900	204.00000	171,543.60	172.01000	144,643.21		
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0160	0337 7 82		330.500	164.00000	54,202.00	243.85000	80,592.43		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22			TN						
0165	0350 30 13		367.000	120.00000	44,040.00	239.01000	87,716.67		
CONCRETE PAVEMENT FOR ROUNABOUT APRON, 12" DEPTH			SY						



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(4) HARDRIVES OF DELRAY, INC.		(5) COBB SITE DEVELOPMENT, INC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway										
0170	0425	1351		1.000	5,610.00000	5,610.00	8,159.26000	8,159.26		
INLETS, CURB, TYPE P-5, <10'				EA						
0175	0425	1451		1.000	13,750.00000	13,750.00	4,926.26000	4,926.26		
INLETS, CURB, TYPE J-5, <10'				EA						
0180	0425	1521		1.000	8,140.00000	8,140.00	3,037.44000	3,037.44		
INLETS, DT BOT, TYPE C,<10'				EA						
0185	0425	1910		12.000	8,140.00000	97,680.00	5,089.26000	61,071.12		
INLETS, CLOSED FLUME				EA						
0190	0425	11		2.000	6,820.00000	13,640.00	890.65000	1,781.30		
MODIFY EXISTING DRAINAGE STRUCTURE				EA						
0195	0430175218			159.000	104.50000	16,615.50	67.70000	10,764.30		
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD				LF						
0200	0430982625			1.000	2,200.00000	2,200.00	3,381.44000	3,381.44		
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD				EA						
0205	0520	1 7		185.000	22.00000	4,070.00	24.53000	4,538.05		
CONCRETE CURB & GUTTER, TYPE E				LF						
0210	0520	1 10		2,050.000	18.50000	37,925.00	24.25000	49,712.50		
CONCRETE CURB & GUTTER, TYPE F				LF						



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HARDRIVES OF DELRAY, INC.		(5) COBB SITE DEVELOPMENT, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0520 2 2 CONCRETE CURB, TYPE B		46.000 LF	22.00000	1,012.00	20.14000	926.44		
0220 0520 2 4 CONCRETE CURB, TYPE D		237.000 LF	16.50000	3,910.50	19.69000	4,666.53		
0225 0520 2 8 CONCRETE CURB, TYPE RA		317.000 LF	25.00000	7,925.00	19.79000	6,273.43		
0230 0520 3 VALLEY GUTTER- CONCRETE		74.000 LF	22.00000	1,628.00	33.84000	2,504.16		
0235 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		161.000 SY	95.00000	15,295.00	96.71000	15,570.31		
0240 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,286.000 SY	47.16000	60,647.76	35.77000	46,000.22		
0245 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		135.000 SY	52.37000	7,069.95	49.42000	6,671.70		
0250 0527 2 DETECTABLE WARNINGS		244.000 SF	38.50000	9,394.00	28.07000	6,849.08		
0255 0570 1 2 PERFORMANCE TURF, SOD		5,898.000 SY	3.72000	21,940.56	3.68000	21,704.64		



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HARDRIVES OF DELRAY, INC.		(5) COBB SITE DEVELOPMENT, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0260 0591 1 74 IRRIGATION SLEEVE, 2" DIAMETER, PROJECT NUMBER 438902-1 -52-01		60.000 LF	27.50000	1,650.00	18.39000	1,103.40		
0265 0591 1 75 IRRIGATION SLEEVE, 4" DIAMETER, PROJECT NUMBER 438902-1 -52-01		357.000 LF	33.00000	11,781.00	12.15000	4,337.55		
0270 0591 1 76 IRRIGATION SLEEVE, 6" DIAMETER, PROJECT NUMBER 438902-1 -52-01		115.000 LF	38.50000	4,427.50	19.84000	2,281.60		
0275 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.684 GM	1,485.00000	2,500.74	1,786.15000	3,007.88		
0280 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		205.000 LF	0.83000	170.15	1.38000	282.90		
0285 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		70.000 LF	1.65000	115.50	3.19000	223.30		
0290 0710 11144 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-2 DOTTED EXTENSION LINE FOR ROUNDABOUT, 12"		0.025 GM	990.00000	24.75	8,548.58000	213.71		
0295 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	93.50000	280.50	113.26000	339.78		



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HARDRIVES OF DELRAY, INC.		(5) COBB SITE DEVELOPMENT, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Roadway

0300	0710 11170	3.000	38.50000	115.50	51.19000	153.57		
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0305	0710 11201	1.281	1,100.00000	1,409.10	1,748.34000	2,239.62		
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0310	0710 11224	53.000	1.10000	58.30	1.68000	89.04		
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0315	0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43890215201	LS						
0001 Roadway Section Totals:				\$1,406,030.92		\$1,477,169.80		

SECTION: 0002 Signing

0320	0700 1 11	32.000	423.50000	13,552.00	442.75000	14,168.00		
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0325	0700 1 12	2.000	1,650.00000	3,300.00	1,725.00000	3,450.00		
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0330	0700 1 50	1.000	346.50000	346.50	362.25000	362.25		
	SINGLE POST SIGN, RELOCATE	AS						



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HARDRIVES OF DELRAY, INC.		(5) COBB SITE DEVELOPMENT, INC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0335	0700 1 60		8.000	38.50000	308.00	40.25000	322.00		
SINGLE POST SIGN, REMOVE			AS						
0340	0700 2 15		3.000	8,712.00000	26,136.00	9,108.00000	27,324.00		
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF			AS						
0345	0705 10 1		3.000	148.50000	445.50	155.25000	465.75		
OBJECT MARKER, TYPE 1			EA						
0350	0705 11 3		3.000	203.50000	610.50	212.75000	638.25		
DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN			EA						
0355	0710 11190		8.000	11.00000	88.00	11.50000	92.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE			SF						
0360	0710 11290		6.000	11.00000	66.00	11.50000	69.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE			SF						
0365	0710 90	(1.000)		4,400.00000	4,400.00	4,600.00000	4,600.00		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43890215201			LS						
0370	0711 11123		205.000	6.63000	1,359.15	6.90000	1,414.50		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT			LF						



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HARDRIVES OF DELRAY, INC.		(5) COBB SITE DEVELOPMENT, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0375 0711 11144 THERMOPLASTIC, STANDARD, WHITE, 2-2 DOTTED EXTENSION LINE, 12" FOR ROUNDBOUT		0.025 GM	2,750.00000	68.75	2,875.00000	71.88		
0380 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	220.00000	660.00	230.00000	690.00		
0385 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		3.000 EA	99.00000	297.00	103.50000	310.50		
0390 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		53.000 LF	11.00000	583.00	11.50000	609.50		
0395 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		180.000 LF	22.00000	3,960.00	23.00000	4,140.00		
0400 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		3.000 EA	247.80000	743.40	258.75000	776.25		
0405 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		3.000 EA	192.50000	577.50	201.25000	603.75		
0410 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.607 GM	6,050.00000	3,672.35	6,325.00000	3,839.28		



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HARDRIVES OF DELRAY, INC.		(5) COBB SITE DEVELOPMENT, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0415	0711 16201	0.645	6,050.00000	3,902.25	6,325.00000	4,079.63		
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0002 Signing Section Totals:				\$65,075.90		\$68,026.54		

SECTION: 0003 Lighting

0420	0630 2 11	918.000	6.60000	6,058.80	8.89000	8,161.02		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0425	0630 2 12	160.000	22.00000	3,520.00	25.99000	4,158.40		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0430	0635 2 11	11.000	632.50000	6,957.50	668.60000	7,354.60		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0435	0715 1 12	1,810.000	1.50000	2,715.00	1.90000	3,439.00		
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0440	0715 1 13	2,380.000	1.90000	4,522.00	2.62000	6,235.60		
	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						
0445	0715 1 60	1,950.000	0.55000	1,072.50	1.40000	2,730.00		
	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						



Tabulation of Bids

Letting: 01200611 June 11, 2020

Call Order: 001

Contract: E1S53

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HARDRIVES OF DELRAY, INC.		(5) COBB SITE DEVELOPMENT, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0450 0715 4 12		7.000	5,527.50000	38,692.50	8,125.93000	56,881.51		
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		EA						
0455 0715 4 60		2.000	2,200.00000	4,400.00	3,434.40000	6,868.80		
LIGHT POLE COMPLETE, RELOCATE		EA						
0460 0715 4 70		1.000	1,540.00000	1,540.00	475.23000	475.23		
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
0465 0715 7 21		1.000	1,650.00000	1,650.00	3,289.16000	3,289.16		
LOAD CENTER, REWORK, SECONDARY VOLTAGE		EA						
0470 0715500 1		7.000	566.50000	3,965.50	760.65000	5,324.55		
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0003 Lighting Section Totals:				\$75,093.80		\$104,917.87		
Contract Grand Totals:			\$1,546,200.62		\$1,650,114.21			



Tabulation of Bids

Letting:	01200611	June 11, 2020	Call Order: 001	Contract: E1S53
-----------------	----------	---------------	------------------------	------------------------

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.