



Vendor Ranking

**Letting:** 03201217 December 17, 2020 02:00 PM  
**Call Order:** 009  
**Contract:** E3U27  
**District:** District 3  
**Counties:** LIBERTY  
**Fed Aid No:** N/A  
**Contract Time:** 180 AVAILABLE DAYS  
**Project(s):** 44154515201 (\*)  
**Contract Desc:** SR 65 FROM S OF TELOGIA POWER TO S OF TELOGIA CREEK  
44154515202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROBERTS AND ROBERTS, INC.	Responsive	Winning bid	\$1,641,102.62	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,742,490.11	106.18%
3	HALE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$2,081,777.00	126.85%
4	CAPITAL ASPHALT INC	Responsive	Non-Winning Bid	\$2,258,126.34	137.60%

*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.*

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



Tabulation of Bids

**Letting:** 03201217 December 17, 2020      **Call Order:** 009      **Contract:** E3U27  
**District:** District 3      **Counties:** LIBERTY      **Fed Aid No:** N/A  
**Contract Time:** 180 AVAILABLE DAYS      **Project(s):** 44154515201 (\*)  
**Contract Descr:** SR 65 FROM S OF TELOGIA POWER TO S OF TELOGIA CREEK      44154515202

The Improvements under this District Contract consist of FPID 441545-1-52-01 and FPID 441545-1-52-02 of SR 65 from south of Telogia Power to south of Telogia Creek in Liberty County. The Improvements included in FPID 441545-1-52-01 consist of milling and resurfacing, minor drainage improvements, asphalt turnout construction, and signing and pavement markings. The Improvements included in FPID 441545-1-52-02 consist of Utility Work by Highway Contractor to adjust valves and meters and to relocate existing water line.

PRE-QUALIFICATION REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROBERTS AND ROBERTS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44154515201		(1.000) LS	85,000.00000	85,000.00	104,000.00000	104,000.00	199,832.11000	199,832.11
0010 0102 1 MAINTENANCE OF TRAFFIC 44154515201		(180.000) DA (LS)	45,000.00000	45,000.00	96,000.00000	96,000.00	75,000.00000	75,000.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		134.200 CY	30.00000	4,026.00	78.00000	10,467.60	40.00000	5,368.00
0020 0102 60 WORK ZONE SIGN		11,700.000 ED	0.30000	3,510.00	0.25000	2,925.00	0.30000	3,510.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		42,540.000 ED	0.05000	2,127.00	0.10000	4,254.00	0.20000	8,508.00
0030 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		2,076.000 EA	3.60000	7,473.60	3.40000	7,058.40	4.00000	8,304.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ROBERTS AND ROBERTS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		388.000 ED	11.55000	4,481.40	11.00000	4,268.00	12.00000	4,656.00
0040 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		360.000 DA	33.00000	11,880.00	31.00000	11,160.00	40.00000	14,400.00
0045 0104 10 3 SEDIMENT BARRIER		465.000 LF	5.00000	2,325.00	5.10000	2,371.50	7.00000	3,255.00
0050 0104 18 INLET PROTECTION SYSTEM		1.000 EA	150.00000	150.00	690.00000	690.00	225.00000	225.00
0055 0107 1 LITTER REMOVAL		205.280 AC	33.00000	6,774.24	31.00000	6,363.68	40.00000	8,211.20
0060 0107 2 MOWING		93.800 AC	33.00000	3,095.40	31.00000	2,907.80	60.00000	5,628.00
0065 0110 1 1 CLEARING & GRUBBING 44154515201		(1.500) AC (LS)	20,000.00000	20,000.00	39,000.00000	39,000.00	30,000.00000	30,000.00
0070 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,634.000 SY	15.00000	24,510.00	16.00000	26,144.00	15.00000	24,510.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROBERTS AND ROBERTS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0075 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		521.000 CY	8.00000	4,168.00	21.90000	11,409.90	20.00000	10,420.00
0080 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44154515201		(1.000) LS	10,000.00000	10,000.00	20,500.00000	20,500.00	20,000.00000	20,000.00
0085 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		1,208.000 SY	32.00000	38,656.00	7.00000	8,456.00	18.00000	21,744.00
0090 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		251.000 SY	1.05000	263.55	4.85000	1,217.35	15.00000	3,765.00
0095 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		45,609.000 SY	1.05000	47,889.45	1.05000	47,889.45	1.50000	68,413.50
0100 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		118.000 SY	1.05000	123.90	10.35000	1,221.30	25.00000	2,950.00
0105 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		557.000 SY	1.05000	584.85	10.75000	5,987.75	10.00000	5,570.00
0110 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		3,883.100 TN	92.00000	357,245.20	94.45000	366,758.80	117.37000	455,759.45
0115 0337 7 80 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22		4,792.600 TN	92.00000	440,919.20	96.00000	460,089.60	110.00000	527,186.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ROBERTS AND ROBERTS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0120 0425 1521 INLETS, DT BOT, TYPE C,<10'		1.000 EA	4,000.00000	4,000.00	3,950.00000	3,950.00	2,400.00000	2,400.00
0125 0425 2 61 MANHOLES, P-8, <10'		2.000 EA	4,000.00000	8,000.00	4,600.00000	9,200.00	5,200.00000	10,400.00
0130 0425 6 VALVE BOXES, ADJUST		13.000 EA	100.00000	1,300.00	555.00000	7,215.00	600.00000	7,800.00
0135 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		83.000 LF	75.00000	6,225.00	47.00000	3,901.00	55.00000	4,565.00
0140 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		384.000 LF	85.00000	32,640.00	54.00000	20,736.00	70.00000	26,880.00
0145 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		40.000 LF	105.00000	4,200.00	105.00000	4,200.00	85.00000	3,400.00
0150 0430174230 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD		56.000 LF	160.00000	8,960.00	115.00000	6,440.00	165.00000	9,240.00
0155 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		53.000 LF	75.00000	3,975.00	76.00000	4,028.00	80.00000	4,240.00
0160 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		122.000 LF	85.00000	10,370.00	43.00000	5,246.00	90.00000	10,980.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROBERTS AND ROBERTS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0165 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	950.00000	950.00	1,890.00000	1,890.00	1,000.00000	1,000.00
0170 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		7.000 EA	950.00000	6,650.00	1,480.00000	10,360.00	1,000.00000	7,000.00
0175 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		20.000 EA	1,300.00000	26,000.00	1,170.00000	23,400.00	1,100.00000	22,000.00
0180 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		2.000 EA	1,350.00000	2,700.00	2,055.00000	4,110.00	900.00000	1,800.00
0185 0430984633 MITERED END SECT, OPTIONAL / ELLIP / ARCH, 30" SD		4.000 EA	2,500.00000	10,000.00	2,960.00000	11,840.00	1,200.00000	4,800.00
0190 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		3,377.000 SY	45.00000	151,965.00	44.00000	148,588.00	60.00000	202,620.00
0195 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		32.000 TN	100.00000	3,200.00	140.00000	4,480.00	150.00000	4,800.00
0200 0570 1 2 PERFORMANCE TURF, SOD		3,858.000 SY	2.60000	10,030.80	2.30000	8,873.40	2.60000	10,030.80
0205 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		9,302.000 SY	2.60000	24,185.20	2.30000	21,394.60	4.00000	37,208.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROBERTS AND ROBERTS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0210 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		8.141 GM	825.00000	6,716.33	775.00000	6,309.28	990.00000	8,059.59
0215 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.800 GM	1,155.00000	924.00	1,090.00000	872.00	1,375.00000	1,100.00
0220 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,832.000 LF	1.10000	2,015.20	1.05000	1,923.60	2.25000	4,122.00
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		295.000 LF	0.55000	162.25	0.55000	162.25	2.75000	811.25
0230 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.276 GM	495.00000	136.62	475.00000	131.10	495.00000	136.62
0235 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		14.000 EA	16.50000	231.00	16.00000	224.00	75.00000	1,050.00
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		28.000 EA	16.50000	462.00	16.00000	448.00	40.00000	1,120.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ROBERTS AND ROBERTS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0245 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		5.000 GM	1,072.50000	5,362.50	1,010.00000	5,050.00	935.00000	4,675.00
0250 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		166.000 LF	2.00000	332.00	1.90000	315.40	2.50000	415.00
0255 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		2.051 GM	825.00000	1,692.08	795.00000	1,630.55	490.00000	1,004.99
0260 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44154515201		(1.000) LS	49,113.13000	49,113.13	49,113.13000	49,113.13	49,113.13000	49,113.13
0265 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44154515202		(1.000) LS	886.87000	886.87	886.87000	886.87	886.87000	886.87
<b>0001 Roadway Section Totals:</b>				<b>\$1,503,587.77</b>		<b>\$1,608,058.31</b>		<b>\$1,950,873.51</b>

<b>SECTION: 0002 Signing</b>								
0270 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		28.000 AS	308.00000	8,624.00	290.00000	8,120.00	325.00000	9,100.00
0275 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	1,100.00000	1,100.00	1,035.00000	1,035.00	960.00000	960.00





Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROBERTS AND ROBERTS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0280 0700 1 60 SINGLE POST SIGN, REMOVE		22.000 AS	22.00000	484.00	21.00000	462.00	40.00000	880.00
0285 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		5.000 EA	27.50000	137.50	26.00000	130.00	80.00000	400.00
0290 0701 18101 PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, WHITE, SOLID, 6"		5.743 GM	5,390.00000	30,954.77	5,085.00000	29,203.16	5,600.00000	32,160.80
0295 0701 18201 PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, YELLOW, SOLID, 6"		2.170 GM	5,390.00000	11,696.30	5,150.00000	11,175.50	5,600.00000	12,152.00
0300 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	192.50000	1,155.00	182.00000	1,092.00	205.00000	1,230.00
0305 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44154515201		(1.000) LS	17,869.50000	17,869.50	16,835.00000	16,835.00	18,000.00000	18,000.00
0310 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.400 GM	4,620.00000	1,848.00	4,350.00000	1,740.00	5,200.00000	2,080.00
0315 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		916.000 LF	3.60000	3,297.60	3.35000	3,068.60	3.50000	3,206.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROBERTS AND ROBERTS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0320 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		281.000 LF	6.60000	1,854.60	6.25000	1,756.25	3.75000	1,053.75
0325 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.152 GM	2,035.00000	309.32	2,020.00000	307.04	1,980.00000	300.96
0330 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		7.000 EA	110.00000	770.00	105.00000	735.00	110.00000	770.00
0335 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		14.000 EA	82.50000	1,155.00	78.00000	1,092.00	70.00000	980.00
0340 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		166.000 LF	3.60000	597.60	3.35000	556.10	2.20000	365.20
0345 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		4.000 EA	165.00000	660.00	155.00000	620.00	110.00000	440.00
0350 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		4.000 EA	110.00000	440.00	104.00000	416.00	70.00000	280.00
0355 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.639 GM	4,015.00000	2,565.59	3,790.00000	2,421.81	4,180.00000	2,671.02



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ROBERTS AND ROBERTS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0360 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.232 GM	4,015.00000	4,946.48	3,805.00000	4,687.76	4,180.00000	5,149.76
0365 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		2.051 GM	2,035.00000	4,173.79	1,925.00000	3,948.18	2,000.00000	4,102.00
0370 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		564.000 SF	2.20000	1,240.80	2.10000	1,184.40	3.50000	1,974.00
<b>0002 Signing Section Totals:</b>				<b>\$95,879.85</b>		<b>\$90,585.80</b>		<b>\$98,255.49</b>

<b>SECTION: 0003 Utilities</b>								
0375 1050 16001 UTILITY PIPE, REMOVE & DISPOSE, 0 - 1.9"		97.000 LF	22.00000	2,134.00	24.00000	2,328.00	50.00000	4,850.00
0380 1050 16003 UTILITY PIPE, REMOVE & DISPOSE, 5- 7.9"		80.000 LF	44.00000	3,520.00	29.00000	2,320.00	45.00000	3,600.00
0385 1050 41201 UTILITY PIPE- POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 1"		113.000 LF	77.00000	8,701.00	68.00000	7,684.00	46.00000	5,198.00
0390 1050 51206 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 6"		80.000 LF	220.00000	17,600.00	235.00000	18,800.00	95.00000	7,600.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ROBERTS AND ROBERTS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Utilities</b>								
0395 1080 21500 UTILITY FIXTURE, VALVE/METER BOX, ADJUST		5.000 EA	550.00000	2,750.00	475.00000	2,375.00	600.00000	3,000.00
0400 1080 23106 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 6"		1.000 EA	3,850.00000	3,850.00	6,940.00000	6,940.00	2,600.00000	2,600.00
0405 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"		2.000 EA	1,320.00000	2,640.00	1,100.00000	2,200.00	2,400.00000	4,800.00
0410 1080 32106 UTILITY FIXTURE- SAMPLE POINT, FURNISH & INSTALL, 6"		1.000 EA	440.00000	440.00	1,199.00000	1,199.00	1,000.00000	1,000.00
<b>0003 Utilities Section Totals:</b>				<b>\$41,635.00</b>		<b>\$43,846.00</b>		<b>\$32,648.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,641,102.62</b>		<b>\$1,742,490.11</b>		<b>2,081,777.00</b>



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CAPITAL ASPHALT INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44154515201		(1.000) LS	250,000.00000	250,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44154515201		(180.000) DA (LS)	100,000.00000	100,000.00				
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		134.200 CY	50.00000	6,710.00				
0020 0102 60 WORK ZONE SIGN		11,700.000 ED	0.26400	3,088.80				
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		42,540.000 ED	0.11000	4,679.40				
0030 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		2,076.000 EA	3.85000	7,992.60				
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		388.000 ED	11.55000	4,481.40				
0040 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		360.000 DA	33.00000	11,880.00				



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CAPITAL ASPHALT INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0045 0104 10 3 SEDIMENT BARRIER		465.000 LF	5.00000	2,325.00				
0050 0104 18 INLET PROTECTION SYSTEM		1.000 EA	500.00000	500.00				
0055 0107 1 LITTER REMOVAL		205.280 AC	40.00000	8,211.20				
0060 0107 2 MOWING		93.800 AC	40.00000	3,752.00				
0065 0110 1 1 CLEARING & GRUBBING 44154515201		(1.500) AC (LS)	25,000.00000	25,000.00				
0070 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,634.000 SY	38.50000	62,909.00				
0075 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		521.000 CY	20.00000	10,420.00				
0080 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44154515201		(1.000) LS	25,000.00000	25,000.00				
0085 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		1,208.000 SY	40.00000	48,320.00				



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CAPITAL ASPHALT INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0090 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		251.000 SY	20.00000	5,020.00				
0095 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		45,609.000 SY	2.50000	114,022.50				
0100 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		118.000 SY	30.00000	3,540.00				
0105 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		557.000 SY	20.00000	11,140.00				
0110 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		3,883.100 TN	100.00000	388,310.00				
0115 0337 7 80 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22		4,792.600 TN	110.00000	527,186.00				
0120 0425 1521 INLETS, DT BOT, TYPE C,<10'		1.000 EA	5,500.00000	5,500.00				
0125 0425 2 61 MANHOLES, P-8, <10'		2.000 EA	5,500.00000	11,000.00				
0130 0425 6 VALVE BOXES, ADJUST		13.000 EA	990.00000	12,870.00				



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CAPITAL ASPHALT INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0135 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		83.000 LF	71.50000	5,934.50				
0140 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		384.000 LF	77.00000	29,568.00				
0145 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		40.000 LF	110.00000	4,400.00				
0150 0430174230 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD		56.000 LF	220.00000	12,320.00				
0155 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		53.000 LF	110.00000	5,830.00				
0160 0430175124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD		122.000 LF	137.50000	16,775.00				
0165 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	880.00000	880.00				
0170 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		7.000 EA	880.00000	6,160.00				
0175 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		20.000 EA	880.00000	17,600.00				





Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CAPITAL ASPHALT INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0180 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		2.000 EA	880.00000	1,760.00				
0185 0430984633 MITERED END SECT, OPTIONAL / ELLIP / ARCH, 30" SD		4.000 EA	1,320.00000	5,280.00				
0190 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		3,377.000 SY	75.00000	253,275.00				
0195 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		32.000 TN	110.00000	3,520.00				
0200 0570 1 2 PERFORMANCE TURF, SOD		3,858.000 SY	3.00000	11,574.00				
0205 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		9,302.000 SY	3.50000	32,557.00				
0210 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		8.141 GM	990.00000	8,059.59				
0215 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.800 GM	1,375.00000	1,100.00				



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CAPITAL ASPHALT INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0220 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,832.000 LF	2.20000	4,030.40				
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		295.000 LF	2.75000	811.25				
0230 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.276 GM	495.00000	136.62				
0235 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		14.000 EA	71.50000	1,001.00				
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		28.000 EA	38.50000	1,078.00				
0245 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		5.000 GM	935.00000	4,675.00				
0250 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		166.000 LF	2.20000	365.20				



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CAPITAL ASPHALT INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0255 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		2.051 GM	495.00000	1,015.25				
0260 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44154515201		(1.000) LS	49,113.13000	49,113.13				
0265 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44154515202		(1.000) LS	886.87000	886.87				
<b>0001 Roadway Section Totals:</b>				<b>\$2,133,563.71</b>				

<b>SECTION: 0002 Signing</b>								
0270 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		28.000 AS	308.00000	8,624.00				
0275 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	1,100.00000	1,100.00				
0280 0700 1 60 SINGLE POST SIGN, REMOVE		22.000 AS	22.00000	484.00				
0285 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		5.000 EA	27.50000	137.50				



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CAPITAL ASPHALT INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0290 0701 18101 PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, WHITE, SOLID, 6"		5.743 GM	5,610.00000	32,218.23				
0295 0701 18201 PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, YELLOW, SOLID, 6"		2.170 GM	5,610.00000	12,173.70				
0300 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	192.50000	1,155.00				
0305 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44154515201		(1.000) LS	18,040.00000	18,040.00				
0310 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.400 GM	5,500.00000	2,200.00				
0315 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		916.000 LF	3.30000	3,022.80				
0320 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		281.000 LF	3.57500	1,004.58				



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CAPITAL ASPHALT INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0325 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.152 GM	1,980.00000	300.96				
0330 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		7.000 EA	165.00000	1,155.00				
0335 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		14.000 EA	99.00000	1,386.00				
0340 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		166.000 LF	11.00000	1,826.00				
0345 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		4.000 EA	110.00000	440.00				
0350 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		4.000 EA	71.50000	286.00				
0355 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.639 GM	4,180.00000	2,671.02				
0360 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.232 GM	4,180.00000	5,149.76				



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CAPITAL ASPHALT INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0365 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		2.051 GM	1,980.00000	4,060.98				
0370 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		564.000 SF	3.30000	1,861.20				
<b>0002 Signing Section Totals:</b>				<b>\$99,296.73</b>				

<b>SECTION: 0003 Utilities</b>								
0375 1050 16001 UTILITY PIPE,REMOVE & DISPOSE, 0 - 1.9"		97.000 LF	11.00000	1,067.00				
0380 1050 16003 UTILITY PIPE,REMOVE & DISPOSE, 5- 7.9"		80.000 LF	11.00000	880.00				
0385 1050 41201 UTILITY PIPE- POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 1"		113.000 LF	25.30000	2,858.90				
0390 1050 51206 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 6"		80.000 LF	60.50000	4,840.00				
0395 1080 21500 UTILITY FIXTURE, VALVE/METER BOX, ADJUST		5.000 EA	990.00000	4,950.00				



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 009 Contract: E3U27

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CAPITAL ASPHALT INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Utilities</b>								
0400 1080 23106 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 6"		1.000 EA	3,520.00000	3,520.00				
0405 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"		2.000 EA	2,750.00000	5,500.00				
0410 1080 32106 UTILITY FIXTURE- SAMPLE POINT, FURNISH & INSTALL, 6"		1.000 EA	1,650.00000	1,650.00				
<b>0003 Utilities Section Totals:</b>				<b>\$25,265.90</b>				
<b>Contract Grand Totals:</b>				<b>\$2,258,126.34</b>				



Tabulation of Bids

---

**Letting:** 03201217 December 17, 2020 **Call Order:** 009 **Contract:** E3U27

*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.*