



Vendor Ranking

Letting: 04200207 February 07, 2020 10:30 AM **Call Order:** 001 **Contract:** E4U21
District: District 4 **Counties:** DIST/ST-WIDE, INDIAN RIVER, MARTIN, ST LUCIE **Fed Aid No:** N/A
Contract Time: 730 AVAILABLE DAYS **Project(s):** 43264525201 (*)
Contract Desc: TREASURE COAST PUSH BUTTON CONTRACT ROADWAY

Rank	Vendor	Bid Factor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	1.069	Responsive	Winning bid	\$1,082,635.12	100.00%
2	DICKERSON FLORIDA, INC.	1.432	Responsive	Non-Winning Bid	\$1,450,265.16	133.96%
3	OHL USA INC	1.573	Responsive	Non-Winning Bid	\$1,593,063.64	147.15%

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 TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 02/25/20 BEGIN TIME: 10:30 AM
 END DATE: 02/28/20 END TIME: 10:30 AM

NOTE: The award amount shall be based on the budgeted amount of \$ 1,000,000.00 and not the contractors bid total over the two (2) year term of the contract.



Tabulation of Bids

Letting: 04200207 February 07, 2020 **Call Order:** 001 **Contract:** E4U21
District: District 4 **Counties:** DIST/ST-WIDE, INDIAN RIVER, MARTIN, ST LUCIE
Contract Time: 730 AVAILABLE DAYS **Fed Aid No:** N/A **Project(s):** 43264525201 (*)
Contract Descr: TREASURE COAST PUSH BUTTON CONTRACT ROADWAY

The Improvements under this Contract, implemented by individual Task Work Order(s)/Work Documents(s), consist of but are not limited to, milling and resurfacing, drainage improvements, concrete (removal, gravity wall, curb and gutter, traffic separator, sidewalk, driveways), pavers, pipe handrail, guardrail removal, signalization improvements (conduit, pull/splice box, conductors, load center, light pole complete), signing (single and multi-post), and pavement markings (object, delineator, RPM, painted, thermoplastic) in Martin, St. Lucie and Indian River Counties.

WORK DRIVEN CONTRACT: The award amount shall be based on the budgeted amount of \$1,000,000.00 and not the contractors bid total over the two (2) year term of the contract.

- The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department's estimated quantities and the Contractor's bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.
- METHOD OF PROCUREMENT: This project will be procured using a Bid Factor method.
 - o The Department provides quantities and predetermined Base Unit Prices for pay items which are included in the Contract Plans and Advertisement.
 - o The Bidder shall propose a single Bid Factor expressed as a number carried out to 3 decimal places. The proposed Bid Factor will be applied to all predetermined pay item Base Unit Prices included in the advertisement.
 - o The Bid Factor of 1.000 shall be 100% of the Base Unit Price, any number above 1.000 will increase the Base Unit Price, and any number below 1.000 will decrease the Base Unit Price.
 - o The lowest Bidder will be determined by the lowest Bid Factor submitted in response to the advertisement.
 - o Award of the contract is based upon the bidder who submits a responsive and responsible bid with the lowest Bid Factor.
- REQUIRED SUBMITTAL WITH BID: Bid Factor Bidding Sheet must be submitted with the bid.
- PERFORMANCE BOND: A Contract / Performance bond is required for this project.
- Pre-Qualified: Contractor must be pre-qualified.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 001 Contract: E4U21

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0102 14 TRAFFIC CONTROL OFFICER		80.000 HR	64.14000	5,131.20	85.92000	6,873.60	94.38000	7,550.40
0010 0102 60 WORK ZONE SIGN		4,000.000 ED	0.70554	2,822.16	0.94512	3,780.48	1.03818	4,152.72
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,000.000 ED	0.42760	2,138.00	0.57280	2,864.00	0.62920	3,146.00
0020 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		500.000 LF	8.55200	4,276.00	11.45600	5,728.00	12.58400	6,292.00
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		300.000 ED	10.69000	3,207.00	14.32000	4,296.00	15.73000	4,719.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		300.000 ED	21.38000	6,414.00	28.64000	8,592.00	31.46000	9,438.00
0035 0104 10 3 SEDIMENT BARRIER		200.000 LF	3.74150	748.30	5.01200	1,002.40	5.50550	1,101.10
0040 0104 18 INLET PROTECTION SYSTEM		25.000 EA	117.59000	2,939.75	157.52000	3,938.00	173.03000	4,325.75



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 001 Contract: E4U21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0110 2 1 CLEARING & GRUBBING (PUSH BUTTON CONTRACT)		0.500 AC	26,725.00000	13,362.50	35,800.00000	17,900.00	39,325.00000	19,662.50
0050 0110 4 10 REMOVAL OF EXISTING CONCRETE		300.000 SY	26.72500	8,017.50	35.80000	10,740.00	39.32500	11,797.50
0055 0120 1 REGULAR EXCAVATION		500.000 CY	21.38000	10,690.00	28.64000	14,320.00	31.46000	15,730.00
0060 0120 6 EMBANKMENT		300.000 CY	21.38000	6,414.00	28.64000	8,592.00	31.46000	9,438.00
0065 0160 4 TYPE B STABILIZATION		100.000 SY	106.90000	10,690.00	143.20000	14,320.00	157.30000	15,730.00
0070 0285709 OPTIONAL BASE, BASE GROUP 09		100.000 SY	138.97000	13,897.00	186.16000	18,616.00	204.49000	20,449.00
0075 0285711 OPTIONAL BASE, BASE GROUP 11		300.000 SY	160.35000	48,105.00	214.80000	64,440.00	235.95000	70,785.00
0080 0285715 OPTIONAL BASE, BASE GROUP 15		1,050.000 SY	128.28000	134,694.00	171.84000	180,432.00	188.76000	198,198.00
0085 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		500.000 SY	17.10400	8,552.00	22.91200	11,456.00	25.16800	12,584.00



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 001 Contract: E4U21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		50.000 TN	481.05000	24,052.50	644.40000	32,220.00	707.85000	35,392.50
0095 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		225.000 TN	427.60000	96,210.00	572.80000	128,880.00	629.20000	141,570.00
0100 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		110.000 TN	374.15000	41,156.50	501.20000	55,132.00	550.55000	60,560.50
0105 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		100.000 TN	293.97500	29,397.50	393.80000	39,380.00	432.57500	43,257.50
0110 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		50.000 TN	267.25000	13,362.50	358.00000	17,900.00	393.25000	19,662.50
0115 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		100.000 CY	641.40000	64,140.00	859.20000	85,920.00	943.80000	94,380.00
0120 0425 1351 INLETS, CURB, TYPE P-5, <10'		5.000 EA	5,345.00000	26,725.00	7,160.00000	35,800.00	7,865.00000	39,325.00
0125 0425 1910 INLETS, CLOSED FLUME		4.000 EA	4,276.00000	17,104.00	5,728.00000	22,912.00	6,292.00000	25,168.00
0130 0425 6 VALVE BOXES, ADJUST		5.000 EA	374.15000	1,870.75	501.20000	2,506.00	550.55000	2,752.75



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 001 Contract: E4U21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		45.000 LF	98.34800	4,425.66	131.74400	5,928.48	144.71600	6,512.22
0140 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		600.000 LF	29.93200	17,959.20	40.09600	24,057.60	44.04400	26,426.40
0145 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		100.000 LF	85.52000	8,552.00	114.56000	11,456.00	125.84000	12,584.00
0150 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		500.000 SY	58.79500	29,397.50	78.76000	39,380.00	86.51500	43,257.50
0155 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		200.000 SY	90.86500	18,173.00	121.72000	24,344.00	133.70500	26,741.00
0160 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK		75.000 SY	112.24500	8,418.38	150.36000	11,277.00	165.16500	12,387.38
0165 0527 2 DETECTABLE WARNINGS		300.000 SF	32.07000	9,621.00	42.96000	12,888.00	47.19000	14,157.00
0170 0536 73 GUARDRAIL REMOVAL		100.000 LF	5.34500	534.50	7.16000	716.00	7.86500	786.50
0175 0570 1 2 PERFORMANCE TURF, SOD		800.000 SY	10.69000	8,552.00	14.32000	11,456.00	15.73000	12,584.00



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 001 Contract: E4U21

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		600.000 LF	14.96600	8,979.60	20.04800	12,028.80	22.02200	13,213.20
0185 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		300.000 LF	32.07000	9,621.00	42.96000	12,888.00	47.19000	14,157.00
0190 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	801.75000	4,008.75	1,074.00000	5,370.00	1,179.75000	5,898.75
0195 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		300.000 LF	4.27600	1,282.80	5.72800	1,718.40	6.29200	1,887.60
0200 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		300.000 LF	4.27600	1,282.80	5.72800	1,718.40	6.29200	1,887.60
0205 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		300.000 LF	0.53450	160.35	0.71600	214.80	0.78650	235.95
0210 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		2.000 EA	5,879.50000	11,759.00	7,876.00000	15,752.00	8,651.50000	17,303.00
0215 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	12,828.00000	25,656.00	17,184.00000	34,368.00	18,876.00000	37,752.00



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 001 Contract: E4U21

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:				\$764,500.70		\$1,024,101.96		\$1,124,938.82

SECTION: 0002 Signing								
0220	0700 1 11	75.000	534.50000	40,087.50	716.00000	53,700.00	786.50000	58,987.50
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0225	0700 1 12	20.000	1,175.90000	23,518.00	1,575.20000	31,504.00	1,730.30000	34,606.00
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0230	0700 1 13	15.000	1,603.50000	24,052.50	2,148.00000	32,220.00	2,359.50000	35,392.50
	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0235	0700 1 50	10.000	267.25000	2,672.50	358.00000	3,580.00	393.25000	3,932.50
	SINGLE POST SIGN, RELOCATE	AS						
0240	0700 1 60	15.000	26.72500	400.88	35.80000	537.00	39.32500	589.88
	SINGLE POST SIGN, REMOVE	AS						
0245	0700 2 16	5.000	12,828.00000	64,140.00	17,184.00000	85,920.00	18,876.00000	94,380.00
	MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF	AS						
0250	0700 2 50	2.000	3,741.50000	7,483.00	5,012.00000	10,024.00	5,505.50000	11,011.00
	MULTI- POST SIGN, GROUND MOUNT, RELOCATE	AS						



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 001 Contract: E4U21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0255 0700 2 60 MULTI- POST SIGN, REMOVE		4.000 AS	1,069.00000	4,276.00	1,432.00000	5,728.00	1,573.00000	6,292.00
0260 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		15.000 EA	293.97500	4,409.63	393.80000	5,907.00	432.57500	6,488.63
0265 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		5.000 EA	374.15000	1,870.75	501.20000	2,506.00	550.55000	2,752.75
0270 0700 3103 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF		3.000 EA	481.05000	1,443.15	644.40000	1,933.20	707.85000	2,123.55
0275 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		5.000 EA	187.07500	935.38	250.60000	1,253.00	275.27500	1,376.38
0280 0700 3502 SIGN PANEL, RELOCATE, 12-20 SF		5.000 EA	267.25000	1,336.25	358.00000	1,790.00	393.25000	1,966.25
0285 0700 3503 SIGN PANEL, RELOCATE, 21-30 SF		3.000 EA	481.05000	1,443.15	644.40000	1,933.20	707.85000	2,123.55
0290 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		5.000 EA	106.90000	534.50	143.20000	716.00	157.30000	786.50
0295 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		4.000 EA	117.59000	470.36	157.52000	630.08	173.03000	692.12



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 001 Contract: E4U21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0300 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		3.000 EA	267.25000	801.75	358.00000	1,074.00	393.25000	1,179.75
0305 0705 10 1 OBJECT MARKER, TYPE 1		10.000 EA	213.80000	2,138.00	286.40000	2,864.00	314.60000	3,146.00
0310 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		10.000 EA	187.07500	1,870.75	250.60000	2,506.00	275.27500	2,752.75
0315 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		200.000 EA	6.94850	1,389.70	9.30800	1,861.60	10.22450	2,044.90
0320 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.250 GM	2,138.00000	534.50	2,864.00000	716.00	3,146.00000	786.50
0325 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		500.000 LF	0.96210	481.05	1.28880	644.40	1.41570	707.85
0330 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		1,000.000 LF	1.60350	1,603.50	2.14800	2,148.00	2.35950	2,359.50
0335 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.250 GM	1,069.00000	267.25	1,432.00000	358.00	1,573.00000	393.25



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 001 Contract: E4U21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0340 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.100 GM	1,069.00000	106.90	1,432.00000	143.20	1,573.00000	157.30
0345 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		30.000 EA	58.79500	1,763.85	78.76000	2,362.80	86.51500	2,595.45
0350 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		40.000 EA	53.45000	2,138.00	71.60000	2,864.00	78.65000	3,146.00
0355 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.250 GM	2,138.00000	534.50	2,864.00000	716.00	3,146.00000	786.50
0360 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		50.000 SF	5.34500	267.25	7.16000	358.00	7.86500	393.25
0365 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		500.000 LF	3.20700	1,603.50	4.29600	2,148.00	4.71900	2,359.50
0370 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,000.000 LF	4.27600	4,276.00	5.72800	5,728.00	6.29200	6,292.00



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 001 Contract: E4U21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0375 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.100 GM	2,672.50000	267.25	3,580.00000	358.00	3,932.50000	393.25
0380 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		30.000 EA	160.35000	4,810.50	214.80000	6,444.00	235.95000	7,078.50
0385 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		40.000 EA	106.90000	4,276.00	143.20000	5,728.00	157.30000	6,292.00
0390 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.100 GM	2,244.90000	224.49	3,007.20000	300.72	3,303.30000	330.33
0395 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		500.000 LF	12.82800	6,414.00	17.18400	8,592.00	18.87600	9,438.00
0400 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,000.000 LF	16.03500	16,035.00	21.48000	21,480.00	23.59500	23,595.00
0405 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		20.000 EA	320.70000	6,414.00	429.60000	8,592.00	471.90000	9,438.00
0410 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		20.000 EA	267.25000	5,345.00	358.00000	7,160.00	393.25000	7,865.00



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 001 Contract: E4U21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0415 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		20.000 EA	3,207.00000	64,140.00	4,296.00000	85,920.00	4,719.00000	94,380.00
0420 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		0.250 GM	7,483.00000	1,870.75	10,024.00000	2,506.00	11,011.00000	2,752.75
0425 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		0.250 GM	7,483.00000	1,870.75	10,024.00000	2,506.00	11,011.00000	2,752.75
0430 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.250 GM	7,483.00000	1,870.75	10,024.00000	2,506.00	11,011.00000	2,752.75
0435 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		0.100 GM	2,672.50000	267.25	3,580.00000	358.00	3,932.50000	393.25
0440 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.250 GM	4,810.50000	1,202.63	6,444.00000	1,611.00	7,078.50000	1,769.63
0445 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		800.000 SF	5.34500	4,276.00	7.16000	5,728.00	7.86500	6,292.00
0002 Signing Section Totals:				\$318,134.42		\$426,163.20		\$468,124.82



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 001 Contract: E4U21

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) DICKERSON FLORIDA, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$1,082,635.12		\$1,450,265.16		1,593,063.64



Tabulation of Bids

Letting: 04200207 February 07, 2020 **Call Order:** 001 **Contract:** E4U21

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.