



Vendor Ranking

Letting: 06170727 July 27, 2017 11:00 AM **Call Order:** 001 **Contract:** E6L19
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 180 AVAILABLE DAYS **Project(s):** 42848725201 (*)
Contract Desc: SR 5/US-1/S. DIXIE HWY 42848725601
42848725202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT CO., INC.	Responsive	Winning bid	\$1,469,702.07	100.00%
2	H & R PAVING, INC.	Responsive	Non-Winning Bid	\$1,483,149.60	100.91%
3	H & J ASPHALT, INC.	Responsive	Non-Winning Bid	\$1,486,060.19	101.11%
4	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	\$1,587,536.90	108.02%
5	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,631,030.37	110.98%
6	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$1,648,805.71	112.19%
7	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$1,690,461.88	115.02%
8	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	\$1,999,593.23	136.05%
9	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$2,026,427.10	137.88%

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.



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

District: District 6

Counties: MIAMI-DADE

Fed Aid No: N/A

Contract Time: 180 AVAILABLE DAYS

Project(s): 42848725201 (*)

Contract Descr: SR 5/US-1/S. DIXIE HWY

42848725601

42848725202

Electronic bids are requested for a contract that consist of Milling and Resurfacing along State Road 5/US-1/South Dixie Highway from North of Southwest 184th Street to South of Southwest 168th Street. Prequalification is required.

* Special Note: This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

**** BID BONDS**

For bids over \$150,000.00 please submit a bid bond using the Surety 2000 or SurePath electronic Bid Bond submittal in conjunction with Bid Express internet bid submittal or provide a paper Bid Bond prior to the deadline for receiving bids. Please return to the Bid Solicitation Notice for additional guidance.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 42848725201		(1.000) LS	85,000.00000	85,000.00	155,275.38000	155,275.38	66,911.78235	66,911.78
0010 0102 1 MAINTENANCE OF TRAFFIC 42848725201		(180.000) DA (LS)	100,000.00000	100,000.00	151,455.00000	151,455.00	63,088.25193	63,088.25
0015 0102 14 TRAFFIC CONTROL OFFICER		152.000 HR	55.00000	8,360.00	1.00000	152.00	49.95000	7,592.40
0020 0102 60 WORK ZONE SIGN		6,900.000 ED	0.31000	2,139.00	0.28000	1,932.00	0.25530	1,761.57



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0025 0102 71 11 TEMPORARY BARRIER, F&I, CONCRETE		280.000 LF	20.90000	5,852.00	19.00000	5,320.00	27.75000	7,770.00
0030 0102 71 14 TEMPORARY BARRIER, F & I, TYPE K		20.000 LF	24.20000	484.00	22.00000	440.00	33.30000	666.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		15,200.000 ED	0.15000	2,280.00	0.14000	2,128.00	0.15540	2,362.08
0040 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,320.000 ED	0.33000	435.60	0.30000	396.00	0.33300	439.56
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		440.000 ED	6.60000	2,904.00	6.00000	2,640.00	7.77000	3,418.80
0050 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		595.000 EA	3.08000	1,832.60	3.00000	1,785.00	3.10800	1,849.26
0055 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		1.000 LO	1,045.00000	1,045.00	2,000.00000	2,000.00	999.00000	999.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		388.000 ED	13.20000	5,121.60	12.00000	4,656.00	15.54000	6,029.52
0065 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		540.000 ED	8.25000	4,455.00	8.00000	4,320.00	8.32500	4,495.50



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0070 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		540.000 ED	8.25000	4,455.00	8.00000	4,320.00	8.32500	4,495.50
0075 0104 18 INLET PROTECTION SYSTEM		54.000 EA	104.50000	5,643.00	55.00000	2,970.00	221.27850	11,949.04
0080 0107 1 LITTER REMOVAL		46.600 AC	1.00000	46.60	1.00000	46.60	43.43430	2,024.04
0085 0107 2 MOWING		25.410 AC	1.00000	25.41	1.00000	25.41	295.87050	7,518.07
0090 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 42848725201		(1.000) LS	1.00000	1.00	1.00000	1.00	8,066.66970	8,066.67
0095 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 42848725201		(1.000) LS	1.00000	1.00	1.00000	1.00	8,066.66970	8,066.67
0100 0110 1 1 CLEARING & GRUBBING 42848725201		(0.250) AC (LS)	5,500.00000	5,500.00	21,950.00000	21,950.00	13,320.00000	13,320.00
0105 0110 4 10 REMOVAL OF EXISTING CONCRETE		544.000 SY	13.20000	7,180.80	122.41000	66,591.04	137.49570	74,797.66



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0110 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 42848725201		(1.000) LS	1,694.00000	1,694.00	388.50000	388.50	6,660.00000	6,660.00
0115 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		84.000 CY	16.50000	1,386.00	43.19000	3,627.96	48.01860	4,033.56
0120 0160 4 TYPE B STABILIZATION		162.000 SY	6.48000	1,049.76	28.45000	4,608.90	31.62390	5,123.07
0125 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"		563.000 SY	12.10000	6,812.30	8.54000	4,808.02	9.49050	5,343.15
0130 0285706 OPTIONAL BASE, BASE GROUP 06		76.000 SY	26.00000	1,976.00	49.38000	3,752.88	54.88950	4,171.60
0135 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		1,064.000 SY	2.58000	2,745.12	2.00000	2,128.00	4.44000	4,724.16
0140 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		27,782.000 SY	2.58000	71,677.56	6.15000	170,859.30	2.77500	77,095.05
0145 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		8.600 TN	465.00000	3,999.00	250.00000	2,150.00	444.00000	3,818.40
0150 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		62.800 TN	122.00000	7,661.60	150.00000	9,420.00	222.00000	13,941.60



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0155 0337 7 85 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22		3,056.400 TN	120.00000	366,768.00	75.00000	229,230.00	117.66000	359,616.02
0160 0425 1321 INLETS, CURB, TYPE P-2, <10'		1.000 EA	9,622.10000	9,622.10	6,864.37000	6,864.37	7,631.46090	7,631.46
0165 0425 1331 INLETS, CURB, TYPE P-3, <10'		1.000 EA	10,570.46000	10,570.46	5,237.40000	5,237.40	5,822.53830	5,822.54
0170 0425 1332 INLETS, CURB, TYPE P-3, >10'		1.000 EA	10,142.41000	10,142.41	6,390.30000	6,390.30	7,104.36630	7,104.37
0175 0425 1341 INLETS, CURB, TYPE P-4, <10'		1.000 EA	10,831.76000	10,831.76	4,779.16000	4,779.16	5,313.05940	5,313.06
0180 0425 1345 INLETS, CURB, TYPE P-4, PARTIAL		1.000 EA	3,850.00000	3,850.00	4,048.80000	4,048.80	4,500.71700	4,500.72
0185 0425 5 MANHOLE, ADJUST		3.000 EA	750.00000	2,250.00	292.11000	876.33	324.63060	973.89
0190 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		127.000 LF	113.77000	14,448.79	65.96000	8,376.92	73.32660	9,312.48
0195 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		2.000 CY	377.99000	755.98	714.48000	1,428.96	794.17170	1,588.34



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0200 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		100.000 LF	377.99000	37,799.00	56.60000	5,660.00	126.63990	12,663.99
0205 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		2,457.000 LF	38.50000	94,594.50	26.27000	64,545.39	29.19300	71,727.20
0210 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,055.000 SY	52.98000	108,873.90	48.46000	99,585.30	58.27500	119,755.13
0215 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		262.000 SY	63.66000	16,678.92	56.10000	14,698.20	67.31040	17,635.32
0220 0527 2 DETECTABLE WARNINGS		604.000 SF	23.38000	14,121.52	14.62000	8,830.48	16.26150	9,821.95
0225 0570 1 2 PERFORMANCE TURF, SOD		1,304.000 SY	5.45000	7,106.80	2.00000	2,608.00	11.39970	14,865.21
0230 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		26.000 LF	8.25000	214.50	20.00000	520.00	8.32500	216.45
0235 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	660.00000	660.00	500.00000	500.00	666.00000	666.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0240 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		3.000 EA	1,217.15000	3,651.45	1,400.00000	4,200.00	1,228.21500	3,684.65
0245 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		3.000 EA	1,430.00000	4,290.00	1,100.00000	3,300.00	1,443.00000	4,329.00
0250 0695 7132 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT		1.000 EA	5,035.25000	5,035.25	4,500.00000	4,500.00	5,081.02500	5,081.03
0255 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.206 GM	605.00000	729.63	900.00000	1,085.40	610.50000	736.26
0260 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.053 GM	770.00000	40.81	1,200.00000	63.60	777.00000	41.18
0265 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,813.000 LF	0.55000	1,547.15	0.80000	2,250.40	0.55500	1,561.22
0270 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		22.000 LF	0.99000	21.78	1.00000	22.00	0.99900	21.98



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0275 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		644.000 LF	1.10000	708.40	1.00000	644.00	1.11000	714.84
0280 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.816 GM	385.00000	699.16	400.00000	726.40	388.50000	705.52
0285 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.075 GM	385.00000	28.88	500.00000	37.50	388.50000	29.14
0290 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		7.000 EA	27.50000	192.50	20.00000	140.00	27.75000	194.25
0295 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.128 GM	605.00000	682.44	800.00000	902.40	610.50000	688.64
0300 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		15.000 LF	0.99000	14.85	1.00000	15.00	0.99900	14.99
0305 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.031 GM	385.00000	11.94	1,000.00000	31.00	388.50000	12.04



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0310 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42848725201		(1.000) LS	46,150.00000	46,150.00	46,150.00000	46,150.00	46,150.00000	46,150.00
0001 Roadway Section Totals:				\$1,114,855.83		\$1,158,395.30		\$1,135,710.83
SECTION: 0002 Signing								
0315 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		52.000 AS	357.50000	18,590.00	300.00000	15,600.00	360.75000	18,759.00
0320 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		17.000 AS	1,155.00000	19,635.00	900.00000	15,300.00	1,165.50000	19,813.50
0325 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	1,375.00000	2,750.00	1,200.00000	2,400.00	1,387.50000	2,775.00
0330 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	313.50000	940.50	180.00000	540.00	316.35000	949.05
0335 0700 1 60 SINGLE POST SIGN, REMOVE		53.000 AS	16.50000	874.50	25.00000	1,325.00	16.65000	882.45
0340 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	225.50000	225.50	25.00000	25.00	227.55000	227.55



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0345 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42848725201		(1.000) LS	9,405.00000	9,405.00	9,900.00000	9,900.00	9,490.50000	9,490.50
0350 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		2,813.000 LF	1.98000	5,569.74	2.00000	5,626.00	1.99800	5,620.37
0355 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		22.000 LF	2.75000	60.50	3.00000	66.00	2.77500	61.05
0360 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		644.000 LF	3.30000	2,125.20	3.00000	1,932.00	3.33000	2,144.52
0365 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.075 GM	1,485.00000	111.38	1,000.00000	75.00	1,498.50000	112.39
0370 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		7.000 EA	55.00000	385.00	50.00000	350.00	55.50000	388.50
0375 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		15.000 LF	2.75000	41.25	3.00000	45.00	2.77500	41.63
0380 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.031 GM	1,485.00000	46.04	1,000.00000	31.00	1,498.50000	46.45



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0385 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		792.000 LF	17.60000	13,939.20	15.00000	11,880.00	17.76000	14,065.92
0390 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.206 GM	3,410.00000	4,112.46	4,000.00000	4,824.00	3,441.00000	4,149.85
0395 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.053 GM	4,510.00000	239.03	2,000.00000	106.00	4,551.00000	241.20
0400 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.816 GM	1,485.00000	2,696.76	1,300.00000	2,360.80	1,498.50000	2,721.28
0405 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.128 GM	3,410.00000	3,846.48	4,000.00000	4,512.00	3,441.00000	3,881.45
0002 Signing Section Totals:				\$85,593.54		\$76,897.80		\$86,371.66

SECTION: 0003 Lighting								
0410 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		56.000 LF	8.25000	462.00	15.00000	840.00	8.32500	466.20
0415 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		521.000 LF	17.60000	9,169.60	20.00000	10,420.00	17.76000	9,252.96



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0420 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		29.000 EA	660.00000	19,140.00	500.00000	14,500.00	666.00000	19,314.00
0425 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		1,556.000 LF	1.65000	2,567.40	1.50000	2,334.00	1.66500	2,590.74
0430 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		5,446.000 LF	2.20000	11,981.20	2.25000	12,253.50	1.99800	10,881.11
0435 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		8.000 EA	4,950.00000	39,600.00	5,500.00000	44,000.00	4,995.55500	39,964.44
0440 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		1.000 EA	3,273.60000	3,273.60	1,500.00000	1,500.00	3,303.36000	3,303.36
0445 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		7.000 EA	1,281.50000	8,970.50	900.00000	6,300.00	1,293.15000	9,052.05
0450 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		16.000 EA	1,320.00000	21,120.00	1,700.00000	27,200.00	1,332.00000	21,312.00
0455 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42848725202		(1.000) LS	3,850.00000	3,850.00	3,850.00000	3,850.00	3,850.00000	3,850.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0003 Lighting Section Totals:			\$120,134.30		\$123,197.50		\$119,986.86	

SECTION: 0004 Signalization								
0460	0630 2 11	75.000	8.25000	618.75	15.00000	1,125.00	8.32500	624.38
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0465	0630 2 12	1,099.000	17.60000	19,342.40	20.00000	21,980.00	17.76000	19,518.24
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0470	0632 7 1	3.000	6,606.05000	19,818.15	5,600.00000	16,800.00	6,111.10500	18,333.32
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0475	0632 7 6	3.000	717.20000	2,151.60	350.00000	1,050.00	723.72000	2,171.16
	SIGNAL CABLE, REMOVE- INTERSECTION	PI						
0480	0635 2 11	41.000	660.00000	27,060.00	500.00000	20,500.00	666.00000	27,306.00
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0485	0646 1 11	17.000	1,430.00000	24,310.00	1,400.00000	23,800.00	1,332.00000	22,644.00
	ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0490	0646 1 60	6.000	132.00000	792.00	100.00000	600.00	133.20000	799.20
	ALUMINUM SIGNALS POLE, REMOVE	EA						



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0495 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	935.00000	13,090.00	600.00000	8,400.00	943.50000	13,209.00
0500 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		6.000 AS	1,366.75000	8,200.50	800.00000	4,800.00	1,379.17500	8,275.05
0505 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		4.000 AS	68.75000	275.00	50.00000	200.00	69.37500	277.50
0510 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		9.000 AS	946.00000	8,514.00	800.00000	7,200.00	954.60000	8,591.40
0515 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		12.000 EA	330.00000	3,960.00	140.00000	1,680.00	333.00000	3,996.00
0520 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		3.000 AS	2,200.00000	6,600.00	2,000.00000	6,000.00	2,220.00000	6,660.00
0525 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	577.50000	1,155.00	500.00000	1,000.00	582.75000	1,165.50
0530 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	60.50000	121.00	50.00000	100.00	61.05000	122.10
0004 Signalization Section Totals:				\$136,008.40		\$115,235.00		\$133,692.85



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) H & J ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities								
0535 0425 5 1 MANHOLE, ADJUST, UTILITIES		7.000 EA	425.00000	2,975.00	292.00000	2,044.00	324.63060	2,272.41
0540 0425 6 VALVE BOXES, ADJUST		29.000 EA	300.00000	8,700.00	205.00000	5,945.00	227.26140	6,590.58
0545 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42848725601		(1.000) LS	1,435.00000	1,435.00	1,435.00000	1,435.00	1,435.00000	1,435.00
0005 Utilities Section Totals:				\$13,110.00		\$9,424.00		\$10,297.99
Contract Grand Totals:				\$1,469,702.07		\$1,483,149.60		1,486,060.19



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 42848725201		(1.000) LS	116,000.00000	116,000.00	150,000.00000	150,000.00	69,870.00000	69,870.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42848725201		(180.000) DA (LS)	150,000.00000	150,000.00	115,000.00000	115,000.00	171,700.00000	171,700.00
0015 0102 14 TRAFFIC CONTROL OFFICER		152.000 HR	55.00000	8,360.00	0.01000	1.52	65.00000	9,880.00
0020 0102 60 WORK ZONE SIGN		6,900.000 ED	0.30000	2,070.00	0.25000	1,725.00	0.28000	1,932.00
0025 0102 71 11 TEMPORARY BARRIER, F&I, CONCRETE		280.000 LF	35.00000	9,800.00	10.00000	2,800.00	22.00000	6,160.00
0030 0102 71 14 TEMPORARY BARRIER, F & I, TYPE K		20.000 LF	35.00000	700.00	20.00000	400.00	26.00000	520.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		15,200.000 ED	0.25000	3,800.00	0.16000	2,432.00	0.14000	2,128.00
0040 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,320.000 ED	0.30000	396.00	0.01000	13.20	0.30000	396.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		440.000 ED	10.00000	4,400.00	7.70000	3,388.00	6.00000	2,640.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		595.000 EA	4.00000	2,380.00	2.80000	1,666.00	3.00000	1,785.00
0055 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		1.000 LO	1,500.00000	1,500.00	2,000.00000	2,000.00	3,167.00000	3,167.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		388.000 ED	15.00000	5,820.00	16.00000	6,208.00	12.00000	4,656.00
0065 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		540.000 ED	6.50000	3,510.00	9.80000	5,292.00	6.98000	3,769.20
0070 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		540.000 ED	5.50000	2,970.00	9.80000	5,292.00	5.65000	3,051.00
0075 0104 18 INLET PROTECTION SYSTEM		54.000 EA	55.00000	2,970.00	50.00000	2,700.00	105.00000	5,670.00
0080 0107 1 LITTER REMOVAL		46.600 AC	165.00000	7,689.00	0.01000	0.47	28.00000	1,304.80
0085 0107 2 MOWING		25.410 AC	400.00000	10,164.00	0.01000	0.25	50.00000	1,270.50



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 42848725201		(1.000) LS	7,000.00000	7,000.00	100.00000	100.00	4,150.00000	4,150.00
0095 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 42848725201		(1.000) LS	7,000.00000	7,000.00	100.00000	100.00	11,800.00000	11,800.00
0100 0110 1 1 CLEARING & GRUBBING 42848725201		(0.250) AC (LS)	32,000.00000	32,000.00	145,000.00000	145,000.00	200,100.00000	200,100.00
0105 0110 4 10 REMOVAL OF EXISTING CONCRETE		544.000 SY	10.00000	5,440.00	50.00000	27,200.00	30.00000	16,320.00
0110 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 42848725201		(1.000) LS	1,700.00000	1,700.00	388.50000	388.50	2,500.00000	2,500.00
0115 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		84.000 CY	45.00000	3,780.00	25.00000	2,100.00	30.00000	2,520.00
0120 0160 4 TYPE B STABILIZATION		162.000 SY	7.50000	1,215.00	0.01000	1.62	10.00000	1,620.00
0125 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"		563.000 SY	6.00000	3,378.00	5.00000	2,815.00	8.00000	4,504.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0285706 OPTIONAL BASE, BASE GROUP 06		76.000 SY	24.00000	1,824.00	65.00000	4,940.00	45.50000	3,458.00
0135 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		1,064.000 SY	3.50000	3,724.00	3.50000	3,724.00	2.00000	2,128.00
0140 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		27,782.000 SY	3.50000	97,237.00	3.50000	97,237.00	2.00000	55,564.00
0145 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		8.600 TN	300.00000	2,580.00	250.00000	2,150.00	500.00000	4,300.00
0150 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		62.800 TN	230.00000	14,444.00	200.00000	12,560.00	250.00000	15,700.00
0155 0337 7 85 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22		3,056.400 TN	148.00000	452,347.20	135.00000	412,614.00	120.00000	366,768.00
0160 0425 1321 INLETS, CURB, TYPE P-2, <10'		1.000 EA	2,700.00000	2,700.00	7,550.00000	7,550.00	6,900.00000	6,900.00
0165 0425 1331 INLETS, CURB, TYPE P-3, <10'		1.000 EA	2,400.00000	2,400.00	5,800.00000	5,800.00	6,200.00000	6,200.00
0170 0425 1332 INLETS, CURB. TYPE P-3, >10'		1.000 EA	4,300.00000	4,300.00	7,100.00000	7,100.00	6,000.00000	6,000.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0425 1341 INLETS, CURB, TYPE P-4, <10'		1.000 EA	4,400.00000	4,400.00	5,300.00000	5,300.00	5,300.00000	5,300.00
0180 0425 1345 INLETS, CURB, TYPE P-4, PARTIAL		1.000 EA	3,600.00000	3,600.00	4,500.00000	4,500.00	4,300.00000	4,300.00
0185 0425 5 MANHOLE, ADJUST		3.000 EA	625.00000	1,875.00	350.00000	1,050.00	450.00000	1,350.00
0190 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		127.000 LF	61.00000	7,747.00	75.00000	9,525.00	119.00000	15,113.00
0195 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		2.000 CY	535.00000	1,070.00	800.00000	1,600.00	1,000.00000	2,000.00
0200 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		100.000 LF	75.00000	7,500.00	65.00000	6,500.00	57.80000	5,780.00
0205 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		2,457.000 LF	21.00000	51,597.00	25.00000	61,425.00	27.65000	67,936.05
0210 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,055.000 SY	40.00000	82,200.00	40.00000	82,200.00	64.60000	132,753.00
0215 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		262.000 SY	48.00000	12,576.00	55.00000	14,410.00	81.50000	21,353.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0527 2 DETECTABLE WARNINGS		604.000 SF	27.00000	16,308.00	27.00000	16,308.00	24.50000	14,798.00
0225 0570 1 2 PERFORMANCE TURF, SOD		1,304.000 SY	4.50000	5,868.00	3.00000	3,912.00	3.95000	5,150.80
0230 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		26.000 LF	15.00000	390.00	21.60000	561.60	21.00000	546.00
0235 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	720.00000	720.00	503.30000	503.30	580.00000	580.00
0240 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		3.000 EA	1,560.00000	4,680.00	1,425.90000	4,277.70	1,250.00000	3,750.00
0245 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		3.000 EA	1,300.00000	3,900.00	1,213.90000	3,641.70	1,250.00000	3,750.00
0250 0695 7132 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT		1.000 EA	4,800.00000	4,800.00	4,619.40000	4,619.40	4,600.00000	4,600.00
0255 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.206 GM	1,000.00000	1,206.00	550.00000	663.30	900.00000	1,085.40



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0260 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.053 GM	1,500.00000	79.50	700.00000	37.10	1,200.00000	63.60
0265 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,813.000 LF	1.20000	3,375.60	0.50000	1,406.50	0.80000	2,250.40
0270 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		22.000 LF	1.30000	28.60	0.90000	19.80	1.00000	22.00
0275 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		644.000 LF	1.50000	966.00	1.00000	644.00	1.00000	644.00
0280 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.816 GM	500.00000	908.00	350.00000	635.60	400.00000	726.40
0285 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.075 GM	500.00000	37.50	350.00000	26.25	500.00000	37.50
0290 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		7.000 EA	50.00000	350.00	175.00000	1,225.00	20.00000	140.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0295 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.128 GM	1,200.00000	1,353.60	620.40000	699.81	800.00000	902.40
0300 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		15.000 LF	1.50000	22.50	0.90000	13.50	1.00000	15.00
0305 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.031 GM	600.00000	18.60	350.00000	10.85	1,000.00000	31.00
0310 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42848725201		(1.000) LS	46,150.00000	46,150.00	46,150.00000	46,150.00	46,150.00000	46,150.00
0001 Roadway Section Totals:				\$1,239,325.10		\$1,302,163.97		\$1,341,559.05

SECTION: 0002 Signing								
0315 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		52.000 AS	350.00000	18,200.00	325.00000	16,900.00	300.00000	15,600.00
0320 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		17.000 AS	1,050.00000	17,850.00	1,050.00000	17,850.00	900.00000	15,300.00
0325 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	1,400.00000	2,800.00	1,250.00000	2,500.00	1,200.00000	2,400.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	395.00000	1,185.00	285.00000	855.00	180.00000	540.00
0335 0700 1 60 SINGLE POST SIGN, REMOVE		53.000 AS	30.00000	1,590.00	15.00000	795.00	25.00000	1,325.00
0340 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	50.00000	50.00	205.00000	205.00	25.00000	25.00
0345 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42848725201		(1.000) LS	10,000.00000	10,000.00	8,550.00000	8,550.00	9,900.00000	9,900.00
0350 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,813.000 LF	2.00000	5,626.00	1.80000	5,063.40	2.00000	5,626.00
0355 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		22.000 LF	2.50000	55.00	2.50000	55.00	3.00000	66.00
0360 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		644.000 LF	3.00000	1,932.00	3.00000	1,932.00	3.00000	1,932.00
0365 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.075 GM	1,500.00000	112.50	1,350.00000	101.25	1,000.00000	75.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		7.000 EA	80.00000	560.00	50.00000	350.00	50.00000	350.00
0375 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		15.000 LF	3.00000	45.00	2.50000	37.50	3.00000	45.00
0380 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.031 GM	1,500.00000	46.50	1,350.00000	41.85	1,000.00000	31.00
0385 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		792.000 LF	20.00000	15,840.00	16.00000	12,672.00	15.00000	11,880.00
0390 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.206 GM	3,500.00000	4,221.00	3,100.00000	3,738.60	4,000.00000	4,824.00
0395 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.053 GM	4,600.00000	243.80	4,100.00000	217.30	2,000.00000	106.00
0400 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		1.816 GM	3,500.00000	6,356.00	1,350.00000	2,451.60	1,300.00000	2,360.80
0405 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.128 GM	3,500.00000	3,948.00	3,100.00000	3,496.80	4,000.00000	4,512.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0002 Signing Section Totals:				\$90,660.80		\$77,812.30		\$76,897.80

SECTION: 0003 Lighting								
0410	0630 2 11	56.000	15.00000	840.00	21.60000	1,209.60	9.00000	504.00
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0415	0630 2 12	521.000	15.00000	7,815.00	21.60000	11,253.60	15.63000	8,143.23
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0420	0635 2 11	29.000	720.00000	20,880.00	503.30000	14,595.70	520.00000	15,080.00
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0425	0715 1 12	1,556.000	1.50000	2,334.00	1.60000	2,489.60	1.20000	1,867.20
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0430	0715 1 13	5,446.000	2.00000	10,892.00	2.40000	13,070.40	2.01000	10,946.46
	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						
0435	0715 4 14	8.000	5,000.00000	40,000.00	4,449.40000	35,595.20	5,000.00000	40,000.00
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT	EA						
0440	0715 4 60	1.000	1,000.00000	1,000.00	1,591.80000	1,591.80	1,000.00000	1,000.00
	LIGHT POLE COMPLETE, RELOCATE	EA						



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0445 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		7.000 EA	1,000.00000	7,000.00	912.10000	6,384.70	1,000.00000	7,000.00
0450 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		16.000 EA	1,680.00000	26,880.00	1,722.20000	27,555.20	1,200.00000	19,200.00
0455 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42848725202		(1.000) LS	3,850.00000	3,850.00	3,850.00000	3,850.00	3,850.00000	3,850.00
0003 Lighting Section Totals:				\$121,491.00		\$117,595.80		\$107,590.89

SECTION: 0004 Signalization								
0460 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		75.000 LF	15.00000	1,125.00	21.60000	1,620.00	9.00000	675.00
0465 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,099.000 LF	15.00000	16,485.00	21.60000	23,738.40	15.63000	17,177.37
0470 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	4,000.00000	12,000.00	5,749.00000	17,247.00	3,924.77000	11,774.31
0475 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		3.000 PI	700.00000	2,100.00	388.50000	1,165.50	689.01000	2,067.03



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0480 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		41.000 EA	720.00000	29,520.00	503.30000	20,635.30	525.00000	21,525.00
0485 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		17.000 EA	1,100.00000	18,700.00	1,591.90000	27,062.30	980.00000	16,660.00
0490 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	98.00000	588.00	194.30000	1,165.80	40.00000	240.00
0495 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	750.00000	10,500.00	493.70000	6,911.80	720.00000	10,080.00
0500 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		6.000 AS	1,600.00000	9,600.00	987.30000	5,923.80	1,456.21000	8,737.26
0505 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		4.000 AS	60.00000	240.00	48.60000	194.40	55.00000	220.00
0510 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		9.000 AS	950.00000	8,550.00	815.30000	7,337.70	895.00000	8,055.00
0515 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		12.000 EA	300.00000	3,600.00	147.10000	1,765.20	245.00000	2,940.00
0520 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		3.000 AS	2,500.00000	7,500.00	2,089.90000	6,269.70	2,250.00000	6,750.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0525 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	537.00000	1,074.00	570.30000	1,140.60	496.00000	992.00
0530 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	49.00000	98.00	72.90000	145.80	25.00000	50.00
0004 Signalization Section Totals:				\$121,680.00		\$122,323.30		\$107,942.97
SECTION: 0005 Utilities								
0535 0425 5 1 MANHOLE, ADJUST, UTILITIES		7.000 EA	420.00000	2,940.00	350.00000	2,450.00	420.00000	2,940.00
0540 0425 6 VALVE BOXES, ADJUST		29.000 EA	345.00000	10,005.00	250.00000	7,250.00	360.00000	10,440.00
0545 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42848725601		(1.000) LS	1,435.00000	1,435.00	1,435.00000	1,435.00	1,435.00000	1,435.00
0005 Utilities Section Totals:				\$14,380.00		\$11,135.00		\$14,815.00
Contract Grand Totals:				\$1,587,536.90		\$1,631,030.37		1,648,805.71



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 42848725201		(1.000) LS	160,000.00000	160,000.00	179,125.81000	179,125.81	381,650.00000	381,650.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42848725201		(180.000) DA (LS)	163,769.22690	163,769.23	245,591.37000	245,591.37	145,500.00000	145,500.00
0015 0102 14 TRAFFIC CONTROL OFFICER		152.000 HR	60.50000	9,196.00	59.80000	9,089.60	73.00000	11,096.00
0020 0102 60 WORK ZONE SIGN		6,900.000 ED	0.30800	2,125.20	0.32000	2,208.00	0.32000	2,208.00
0025 0102 71 11 TEMPORARY BARRIER, F&I, CONCRETE		280.000 LF	20.90000	5,852.00	21.85000	6,118.00	30.00000	8,400.00
0030 0102 71 14 TEMPORARY BARRIER, F & I, TYPE K		20.000 LF	24.20000	484.00	25.30000	506.00	25.00000	500.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		15,200.000 ED	0.15400	2,340.80	0.16000	2,432.00	0.16000	2,432.00
0040 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,320.000 ED	0.33000	435.60	0.34000	448.80	0.35000	462.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		440.000 ED	6.60000	2,904.00	6.90000	3,036.00	7.00000	3,080.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		595.000 EA	3.57500	2,127.13	3.22000	1,915.90	3.20000	1,904.00
0055 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		1.000 LO	1,045.00000	1,045.00	1,092.52000	1,092.52	4,400.00000	4,400.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		388.000 ED	13.20000	5,121.60	13.80000	5,354.40	13.75000	5,335.00
0065 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		540.000 ED	10.78000	5,821.20	8.03000	4,336.20	4.55000	2,457.00
0070 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		540.000 ED	9.80000	5,292.00	6.50000	3,510.00	4.55000	2,457.00
0075 0104 18 INLET PROTECTION SYSTEM		54.000 EA	110.00000	5,940.00	97.75000	5,278.50	115.00000	6,210.00
0080 0107 1 LITTER REMOVAL		46.600 AC	82.50000	3,844.50	86.25000	4,019.25	85.00000	3,961.00
0085 0107 2 MOWING		25.410 AC	275.00000	6,987.75	661.26000	16,802.62	650.00000	16,516.50



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 42848725201		(1.000) LS	5,500.00000	5,500.00	8,050.17000	8,050.17	5,750.00000	5,750.00
0095 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 42848725201		(1.000) LS	5,500.00000	5,500.00	8,050.17000	8,050.17	10,000.00000	10,000.00
0100 0110 1 1 CLEARING & GRUBBING 42848725201		(0.250) AC (LS)	13,000.00000	13,000.00	127,299.41000	127,299.41	64,600.00000	64,600.00
0105 0110 4 10 REMOVAL OF EXISTING CONCRETE		544.000 SY	12.00000	6,528.00	45.22000	24,599.68	25.00000	13,600.00
0110 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 42848725201		(1.000) LS	427.35000	427.35	2,875.06000	2,875.06	2,840.00000	2,840.00
0115 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		84.000 CY	30.00000	2,520.00	68.02000	5,713.68	59.00000	4,956.00
0120 0160 4 TYPE B STABILIZATION		162.000 SY	20.00000	3,240.00	1.15000	186.30	31.00000	5,022.00
0125 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"		563.000 SY	5.00000	2,815.00	5.75000	3,237.25	23.00000	12,949.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0285706 OPTIONAL BASE, BASE GROUP 06		76.000 SY	40.00000	3,040.00	161.94000	12,307.44	83.00000	6,308.00
0135 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		1,064.000 SY	2.58500	2,750.44	5.31000	5,649.84	8.80000	9,363.20
0140 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		27,782.000 SY	3.30000	91,680.60	5.31000	147,522.42	4.75000	131,964.50
0145 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		8.600 TN	550.00000	4,730.00	495.01000	4,257.09	1,013.00000	8,711.80
0150 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		62.800 TN	159.50000	10,016.60	205.94000	12,933.03	266.00000	16,704.80
0155 0337 7 85 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22		3,056.400 TN	151.80000	463,961.52	138.62000	423,678.17	121.00000	369,824.40
0160 0425 1321 INLETS, CURB, TYPE P-2, <10'		1.000 EA	9,586.95000	9,586.95	7,890.29000	7,890.29	775.00000	775.00
0165 0425 1331 INLETS, CURB, TYPE P-3, <10'		1.000 EA	9,137.55000	9,137.55	6,020.20000	6,020.20	5,915.00000	5,915.00
0170 0425 1332 INLETS, CURB, TYPE P-3, >10'		1.000 EA	10,100.55000	10,100.55	7,345.37000	7,345.37	7,215.00000	7,215.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0425 1341 INLETS, CURB, TYPE P-4, <10'		1.000 EA	9,196.40000	9,196.40	5,493.49000	5,493.49	5,400.00000	5,400.00
0180 0425 1345 INLETS, CURB, TYPE P-4, PARTIAL		1.000 EA	6,618.60000	6,618.60	4,654.08000	4,654.08	4,575.00000	4,575.00
0185 0425 5 MANHOLE, ADJUST		3.000 EA	650.00000	1,950.00	335.81000	1,007.43	330.00000	990.00
0190 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		127.000 LF	93.60850	11,888.28	82.72000	10,505.44	75.00000	9,525.00
0195 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		2.000 CY	1,735.00000	3,470.00	821.30000	1,642.60	1,810.00000	3,620.00
0200 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		100.000 LF	104.50000	10,450.00	51.75000	5,175.00	128.50000	12,850.00
0205 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		2,457.000 LF	22.77500	55,958.18	41.40000	101,719.80	41.35000	101,596.95
0210 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,055.000 SY	46.79300	96,159.62	58.66000	120,546.30	62.60000	128,643.00
0215 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		262.000 SY	55.75800	14,608.60	76.15000	19,951.30	77.40000	20,278.80



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0527 2 DETECTABLE WARNINGS		604.000 SF	27.81900	16,802.68	21.28000	12,853.12	27.90000	16,851.60
0225 0570 1 2 PERFORMANCE TURF, SOD		1,304.000 SY	3.96000	5,163.84	3.90000	5,085.60	11.35000	14,800.40
0230 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		26.000 LF	23.76000	617.76	24.15000	627.90	53.40000	1,388.40
0235 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	553.63000	553.63	667.01000	667.01	680.00000	680.00
0240 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		3.000 EA	1,568.49000	4,705.47	1,437.53000	4,312.59	1,647.00000	4,941.00
0245 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		3.000 EA	1,335.29000	4,005.87	1,437.53000	4,312.59	1,420.00000	4,260.00
0250 0695 7132 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT		1.000 EA	5,081.34000	5,081.34	5,290.11000	5,290.11	4,886.00000	4,886.00
0255 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.206 GM	508.20000	612.89	632.51000	762.81	622.00000	750.13



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0260 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.053 GM	653.40000	34.63	805.02000	42.67	751.00000	39.80
0265 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,813.000 LF	0.66000	1,856.58	0.57000	1,603.41	0.60000	1,687.80
0270 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		22.000 LF	1.04500	22.99	1.03000	22.66	1.00000	22.00
0275 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		644.000 LF	1.21000	779.24	1.15000	740.60	1.15000	740.60
0280 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.816 GM	508.20000	922.89	402.51000	730.96	400.00000	726.40
0285 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.075 GM	508.20000	38.12	402.51000	30.19	370.00000	27.75
0290 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		7.000 EA	29.70000	207.90	28.75000	201.25	28.50000	199.50



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0295 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.128 GM	508.20000	573.25	632.51000	713.47	621.00000	700.49
0300 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		15.000 LF	1.04500	15.68	1.03000	15.45	1.00000	15.00
0305 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.031 GM	508.20000	15.75	402.51000	12.48	385.00000	11.94
0310 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42848725201		(1.000) LS	46,150.00000	46,150.00	46,150.00000	46,150.00	46,150.00000	46,150.00
0001 Roadway Section Totals:			\$1,326,280.76		\$1,653,350.85		\$1,661,424.76	

SECTION: 0002 Signing								
0315 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		52.000 AS	330.00000	17,160.00	402.51000	20,930.52	400.00000	20,800.00
0320 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		17.000 AS	1,127.50000	19,167.50	1,063.77000	18,084.09	1,080.00000	18,360.00
0325 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	1,512.50000	3,025.00	1,696.28000	3,392.56	1,680.00000	3,360.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	225.50000	676.50	258.76000	776.28	261.00000	783.00
0335 0700 1 60 SINGLE POST SIGN, REMOVE		53.000 AS	22.00000	1,166.00	11.50000	609.50	17.00000	901.00
0340 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	55.00000	55.00	57.50000	57.50	80.00000	80.00
0345 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42848725201		(1.000) LS	7,975.82500	7,975.83	9,832.70000	9,832.70	9,725.00000	9,725.00
0350 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		2,813.000 LF	1.70500	4,796.17	2.07000	5,822.91	2.00000	5,626.00
0355 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		22.000 LF	2.09000	45.98	2.88000	63.36	2.90000	63.80
0360 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		644.000 LF	3.52000	2,266.88	3.45000	2,221.80	3.40000	2,189.60
0365 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.075 GM	1,234.20000	92.57	1,552.53000	116.44	1,435.00000	107.63



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		7.000 EA	60.50000	423.50	57.50000	402.50	57.00000	399.00
0375 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		15.000 LF	2.09000	31.35	2.88000	43.20	3.00000	45.00
0380 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.031 GM	1,234.20000	38.26	1,552.53000	48.13	1,485.00000	46.04
0385 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		792.000 LF	22.00000	17,424.00	18.40000	14,572.80	18.20000	14,414.40
0390 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.206 GM	1,306.80000	1,576.00	3,565.07000	4,299.47	3,540.00000	4,269.24
0395 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.053 GM	1,742.40000	92.35	4,715.10000	249.90	4,400.00000	233.20
0400 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		1.816 GM	1,306.80000	2,373.15	1,552.53000	2,819.39	1,530.00000	2,778.48
0405 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.128 GM	1,306.80000	1,474.07	3,565.07000	4,021.40	3,500.00000	3,948.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0002 Signing Section Totals:				\$79,860.11		\$88,364.45		\$88,129.39

SECTION: 0003 Lighting								
0410	0630 2 11	56.000	23.76000	1,330.56	10.35000	579.60	14.00000	784.00
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0415	0630 2 12	521.000	23.76000	12,378.96	17.97000	9,362.37	17.00000	8,857.00
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0420	0635 2 11	29.000	553.63000	16,055.27	598.01000	17,342.29	681.00000	19,749.00
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0425	0715 1 12	1,556.000	1.76000	2,738.56	1.38000	2,147.28	1.70000	2,645.20
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0430	0715 1 13	5,446.000	2.64000	14,377.44	2.31000	12,580.26	2.50000	13,615.00
	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						
0435	0715 4 14	8.000	4,894.34000	39,154.72	5,750.12000	46,000.96	6,135.00000	49,080.00
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT	EA						
0440	0715 4 60	1.000	1,750.98000	1,750.98	1,150.02000	1,150.02	2,445.00000	2,445.00
	LIGHT POLE COMPLETE, RELOCATE	EA						



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0445 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		7.000 EA	1,003.31000	7,023.17	1,150.02000	8,050.14	1,990.00000	13,930.00
0450 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		16.000 EA	1,894.42000	30,310.72	1,380.03000	22,080.48	1,250.00000	20,000.00
0455 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42848725202		(1.000) LS	3,850.00000	3,850.00	3,850.00000	3,850.00	3,850.00000	3,850.00
0003 Lighting Section Totals:				\$128,970.38		\$123,143.40		\$134,955.20

SECTION: 0004 Signalization								
0460 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		75.000 LF	23.76000	1,782.00	10.35000	776.25	13.65000	1,023.75
0465 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,099.000 LF	23.76000	26,112.24	17.97000	19,749.03	17.00000	18,683.00
0470 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	6,323.90000	18,971.70	4,513.58000	13,540.74	2,955.00000	8,865.00
0475 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		3.000 PI	427.35000	1,282.05	792.38000	2,377.14	625.00000	1,875.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0480 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		41.000 EA	553.63000	22,698.83	603.76000	24,754.16	680.00000	27,880.00
0485 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		17.000 EA	1,751.09000	29,768.53	1,127.02000	19,159.34	1,193.00000	20,281.00
0490 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	213.73000	1,282.38	46.00000	276.00	340.00000	2,040.00
0495 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	543.07000	7,602.98	828.02000	11,592.28	852.00000	11,928.00
0500 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		6.000 AS	1,086.03000	6,516.18	1,674.68000	10,048.08	1,478.00000	8,868.00
0505 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		4.000 AS	53.46000	213.84	63.25000	253.00	57.00000	228.00
0510 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		9.000 AS	896.83000	8,071.47	1,029.27000	9,263.43	1,365.00000	12,285.00
0515 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		12.000 EA	161.81000	1,941.72	281.76000	3,381.12	285.00000	3,420.00
0520 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		3.000 AS	2,298.89000	6,896.67	2,587.55000	7,762.65	4,205.00000	12,615.00



Tabulation of Bids

Letting: 06170727 July 27, 2017

Call Order: 001

Contract: E6L19

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) COMMUNITY ASPHALT CORP.		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0525 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	627.33000	1,254.66	570.41000	1,140.82	681.00000	1,362.00
0530 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	80.19000	160.38	28.75000	57.50	60.00000	120.00
0004 Signalization Section Totals:				\$134,555.63		\$124,131.54		\$131,473.75
SECTION: 0005 Utilities								
0535 0425 5 1 MANHOLE, ADJUST, UTILITIES		7.000 EA	715.00000	5,005.00	335.81000	2,350.67	330.00000	2,310.00
0540 0425 6 VALVE BOXES, ADJUST		29.000 EA	495.00000	14,355.00	235.08000	6,817.32	231.00000	6,699.00
0545 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42848725601		(1.000) LS	1,435.00000	1,435.00	1,435.00000	1,435.00	1,435.00000	1,435.00
0005 Utilities Section Totals:				\$20,795.00		\$10,602.99		\$10,444.00
Contract Grand Totals:				\$1,690,461.88		\$1,999,593.23		2,026,427.10



Tabulation of Bids

Letting: 06170727 July 27, 2017 **Call Order:** 001 **Contract:** E6L19

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.