



Vendor Ranking

Letting: CT180228 February 28, 2018 10:30 AM **Call Order:** 003 **Contract:** T1701
District: District 1 **Counties:** HIGHLANDS **Fed Aid No:** D118001B
Contract Time: A+B Contract Time **Project(s):** 43498615201 (*)
Contract Desc: SR 25 (US 27)

A+B BREAKOUT

Site Number: 00 - Contract Time **Road User Cost Per Days:** \$ 6000.00 **Max Days:** 675

Rank	Vendor	Calendar Days	Standard Bid (A)	Time Bid (B)	Total Bid (A+B)
1	CONCRETE SERVICES, LLC	580	\$8,087,166.73	\$3,480,000.00	\$11,567,166.73
2	PRINCE CONTRACTING, LLC.	448	\$8,882,027.00	\$2,688,000.00	\$11,570,027.00
3	KIEWIT INFRASTRUCTURE SOUTH CO.	553	\$11,099,177.12	\$3,318,000.00	\$14,417,177.12
4	AJAX PAVING INDUSTRIES OF FLORIDA LLC	574	\$12,711,507.70	\$3,444,000.00	\$16,155,507.70

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CONCRETE SERVICES, LLC	Responsive	Winning bid	\$11,567,166.73	100.00%
2	PRINCE CONTRACTING, LLC.	Responsive	Non-Winning Bid	\$11,570,027.00	100.02%
3	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$14,417,177.12	124.64%
4	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$16,155,507.70	139.67%

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.



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Contract Descr: SR 25 (US 27)

The improvements under this contract consist of cement concrete pavement construction, milling and resurfacing, base work, drainage improvements, curb and gutters, traffic separators, sidewalks, signing and pavement marking, signalization and lighting on State Road 25 (U.S. 27) from south of State Road 64, northerly approximately 0.484 miles, to north of State Road 64 in the city of Avon Park, Highlands County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONCRETE SERVICES, LLC		(2) PRINCE CONTRACTING, LLC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43498615201		(1.000) LS	800,000.00000	800,000.00	900,000.00000	900,000.00	1,100,000.00000	1,100,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43498615201		(675.000) DA (LS)	717,000.00000	717,000.00	722,000.00000	722,000.00	718,400.00000	718,400.00
0015 0102 2 1 SPECIAL DETOUR 1 43498615201		(1.000) LS	18,497.08000	18,497.08	265,000.00000	265,000.00	550,000.00000	550,000.00
0020 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		3,496.000 CY	19.88000	69,500.48	23.35000	81,631.60	26.00000	90,896.00
0025 0102 14 TRAFFIC CONTROL OFFICER		372.000 HR	58.48000	21,754.56	50.00000	18,600.00	60.00000	22,320.00
0030 0102 60 WORK ZONE SIGN		114,972.000 ED	0.29000	33,341.88	0.10000	11,497.20	0.20000	22,994.40



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 61 BUSINESS SIGN		108.000 EA	64.33000	6,947.64	60.00000	6,480.00	42.00000	4,536.00
0040 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		2,880.000 LF	33.80000	97,344.00	30.00000	86,400.00	50.00000	144,000.00
0045 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		32,308.000 LF	9.50000	306,926.00	5.00000	161,540.00	8.50000	274,618.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		299,764.000 ED	0.14000	41,966.96	0.10000	29,976.40	0.14000	41,966.96
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		23,367.000 ED	0.30000	7,010.10	0.20000	4,673.40	0.30000	7,010.10
0060 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6,280.000 LF	5.32000	33,409.60	7.10000	44,588.00	8.50000	53,380.00
0065 0102 75 1 TEMPORARY SEPARATOR, F&I REMOVE		869.000 LF	20.27000	17,614.63	20.00000	17,380.00	21.00000	18,249.00
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,575.000 ED	5.61000	8,835.75	6.10000	9,607.50	6.00000	9,450.00



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SECTION: 0001 Roadway								
0075 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		19,300.000 EA	3.80000	73,340.00	3.50000	67,550.00	3.00000	57,900.00
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5,485.000 ED	14.56000	79,861.60	10.00000	54,850.00	10.00000	54,850.00
0085 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		675.000 ED	14.15000	9,551.25	12.15000	8,201.25	11.00000	7,425.00
0090 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		675.000 ED	15.18000	10,246.50	13.00000	8,775.00	11.50000	7,762.50
0095 0104 10 3 SEDIMENT BARRIER		1,377.000 LF	1.06000	1,459.62	2.00000	2,754.00	1.00000	1,377.00
0100 0104 15 SOIL TRACKING PREVENTION DEVICE		5.000 EA	3,985.38000	19,926.90	5,000.00000	25,000.00	2,300.00000	11,500.00
0105 0104 18 INLET PROTECTION SYSTEM		52.000 EA	128.65000	6,689.80	150.00000	7,800.00	105.00000	5,460.00
0110 0107 1 LITTER REMOVAL		135.470 AC	28.07000	3,802.64	1.00000	135.47	70.00000	9,482.90
0115 0107 2 MOWING		72.910 AC	58.48000	4,263.78	9.50000	692.65	150.00000	10,936.50



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SECTION: 0001 Roadway								
0120 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43498615201		(1.000) LS	23,391.81000	23,391.81	5,000.00000	5,000.00	5,000.00000	5,000.00
0125 0110 1 1 CLEARING & GRUBBING 43498615201		(6.610) AC (LS)	50,292.40000	50,292.40	925,063.43000	925,063.43	500,000.00000	500,000.00
0130 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.010 AC	233,918.13000	2,339.18	500,000.00000	5,000.00	100,000.00000	1,000.00
0135 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,235.000 SY	19.30000	62,435.50	15.00000	48,525.00	30.00000	97,050.00
0140 0110 7 1 MAILBOX, F&I SINGLE		4.000 EA	216.37000	865.48	160.00000	640.00	150.00000	600.00
0145 0120 1 REGULAR EXCAVATION		2,235.000 CY	23.39000	52,276.65	15.00000	33,525.00	18.00000	40,230.00
0150 0120 6 EMBANKMENT		334.000 CY	46.78000	15,624.52	25.00000	8,350.00	13.00000	4,342.00
0155 0160 4 TYPE B STABILIZATION		24,093.000 SY	8.19000	197,321.67	10.00000	240,930.00	12.00000	289,116.00



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SECTION: 0001 Roadway								
0160 0285701 OPTIONAL BASE, BASE GROUP 01		22,390.000 SY	27.94000	625,576.60	25.00000	559,750.00	37.00000	828,430.00
0165 0285709 OPTIONAL BASE, BASE GROUP 09		758.000 SY	21.05000	15,955.90	35.00000	26,530.00	45.00000	34,110.00
0170 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		35,691.000 SY	3.75000	133,841.25	4.00000	142,764.00	4.50000	160,609.50
0175 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		417.500 TN	219.82000	91,774.85	190.00000	79,325.00	180.00000	75,150.00
0180 0337 7 93 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, HIGH POLYMER		3,046.600 TN	202.32000	616,388.11	175.00000	533,155.00	180.00000	548,388.00
0185 0350 3 5 PLAIN CEMENT CONCRETE PAVEMENT, 8"		816.000 SY	89.18000	72,770.88	65.00000	53,040.00	150.00000	122,400.00
0190 0350 3 10 PLAIN CEMENT CONCRETE PAVEMENT, 10.5"		5,804.000 SY	89.47000	519,283.88	75.00000	435,300.00	140.00000	812,560.00
0195 0350 3 12 PLAIN CEMENT CONCRETE PAVEMENT, 11.5"		14,929.000 SY	93.57000	1,396,906.53	85.00000	1,268,965.00	145.00000	2,164,705.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0200 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:		33,677.000 LF	3.10000	104,398.70	3.00000	101,031.00	4.00000	134,708.00
0205 0352 70 GRINDING CONCRETE PAVEMENT		20,892.000 SY	6.85000	143,110.20	5.00000	104,460.00	4.75000	99,237.00
0210 0425 1351 INLETS, CURB, TYPE P-5, <10'		11.000 EA	5,889.60000	64,785.60	5,000.00000	55,000.00	9,000.00000	99,000.00
0215 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		1.000 EA	4,286.62000	4,286.62	4,000.00000	4,000.00	5,500.00000	5,500.00
0220 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	6,348.33000	6,348.33	6,000.00000	6,000.00	9,000.00000	9,000.00
0225 0425 1455 INLETS, CURB, TYPE J-5, PARTIAL		1.000 EA	4,286.62000	4,286.62	5,000.00000	5,000.00	5,500.00000	5,500.00
0230 0425 1521 INLETS, DT BOT, TYPE C,<10'		3.000 EA	4,445.19000	13,335.57	4,000.00000	12,000.00	5,200.00000	15,600.00
0235 0425 1551 INLETS, DT BOT, TYPE E, <10'		1.000 EA	5,135.42000	5,135.42	5,000.00000	5,000.00	4,500.00000	4,500.00
0240 0425 1711 INLETS, GUTTER, TYPE V, <10'		1.000 EA	5,568.28000	5,568.28	4,000.00000	4,000.00	4,500.00000	4,500.00



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SECTION: 0001 Roadway								
0245 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	5,719.89000	5,719.89	5,000.00000	5,000.00	7,000.00000	7,000.00
0250 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	10,912.14000	10,912.14	9,000.00000	9,000.00	13,000.00000	13,000.00
0255 0425 2 73 MANHOLES, J-7, PARTIAL		3.000 EA	5,256.28000	15,768.84	4,000.00000	12,000.00	4,000.00000	12,000.00
0260 0425 5 MANHOLE, ADJUST		2.000 EA	339.18700	678.37	5,000.00000	10,000.00	1,700.00000	3,400.00
0265 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		9.000 LF	117.44000	1,056.96	750.00000	6,750.00	1,000.00000	9,000.00
0270 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		709.000 LF	181.46000	128,655.14	150.00000	106,350.00	165.00000	116,985.00
0275 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		3.000 LF	185.15000	555.45	1,200.00000	3,600.00	1,100.00000	3,300.00
0280 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		9.000 LF	236.28000	2,126.52	1,200.00000	10,800.00	1,100.00000	9,900.00
0285 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		60.000 LF	153.68000	9,220.80	125.00000	7,500.00	165.00000	9,900.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0290 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		1.000 EA	1,988.81000	1,988.81	1,800.00000	1,800.00	2,500.00000	2,500.00
0295 0440 70 UNDERDRAIN INSPECTION BOX		4.000 EA	4,974.00000	19,896.00	3,000.00000	12,000.00	2,500.00000	10,000.00
0300 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD		5,504.000 LF	24.56000	135,178.24	40.00000	220,160.00	26.00000	143,104.00
0305 0446 71 1 EDGEDRAIN OUTLET PIPE, 4"		282.000 LF	52.63000	14,841.66	50.00000	14,100.00	30.00000	8,460.00
0310 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		113.000 LF	29.24000	3,304.12	50.00000	5,650.00	45.00000	5,085.00
0315 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		4,958.000 LF	21.05000	104,365.90	40.00000	198,320.00	49.00000	242,942.00
0320 0520 3 VALLEY GUTTER- CONCRETE		457.000 LF	29.24000	13,362.68	50.00000	22,850.00	44.00000	20,108.00
0325 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		717.000 SY	70.18000	50,319.06	100.00000	71,700.00	135.00000	96,795.00
0330 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		564.000 SY	42.11000	23,750.04	60.00000	33,840.00	75.00000	42,300.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0335 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		965.000 SY	52.63000	50,787.95	100.00000	96,500.00	110.00000	106,150.00
0340 0527 2 DETECTABLE WARNINGS		441.000 SF	21.64000	9,543.24	30.00000	13,230.00	22.00000	9,702.00
0345 0570 1 2 PERFORMANCE TURF, SOD		5,247.000 SY	2.11000	11,071.17	7.00000	36,729.00	4.00000	20,988.00
0350 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		29.820 GM	1,192.98000	35,574.66	1,006.00000	29,998.92	975.00000	29,074.50
0355 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		2.676 GM	2,778.95000	7,436.47	1,338.00000	3,580.49	1,300.00000	3,478.80
0360 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		12,783.000 LF	0.82000	10,482.06	1.35000	17,257.05	1.30000	16,617.90
0365 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		5,594.000 LF	1.40000	7,831.60	1.45000	8,111.30	1.40000	7,831.60
0370 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		5,699.000 LF	1.64000	9,346.36	1.60000	9,118.40	1.50000	8,548.50



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SECTION: 0001 Roadway								
0375 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		20.688 GM	409.36000	8,468.84	400.00000	8,275.20	375.00000	7,758.00
0380 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.641 GM	1,042.11000	667.99	515.00000	330.12	500.00000	320.50
0385 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		7.000 EA	40.94000	286.58	31.00000	217.00	30.00000	210.00
0390 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		675.000 EA	29.24000	19,737.00	21.00000	14,175.00	20.00000	13,500.00
0395 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		37.802 GM	1,192.98000	45,097.03	1,006.00000	38,028.81	975.00000	36,856.95
0400 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		9,910.000 LF	1.40000	13,874.00	1.45000	14,369.50	1.40000	13,874.00
0405 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		1.103 GM	409.36000	451.52	390.00000	430.17	375.00000	413.63



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SECTION: 0001 Roadway								
0410 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		3.139 GM	1,042.11000	3,271.18	515.00000	1,616.59	500.00000	1,569.50
0415 0999 16 PARTNERING, DO NOT BID 43498615201		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0420 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		23.000 DA	3,300.00000	75,900.00	3,300.00000	75,900.00	3,300.00000	75,900.00
0425 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
0430 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43498615201		(1.000) LS	75,299.00000	75,299.00	75,299.00000	75,299.00	75,299.00000	75,299.00
0001 Roadway Section Totals:				\$7,557,418.59		\$8,405,072.45		\$10,482,621.74

SECTION: 0002 Signing								
0435 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		35.000 AS	329.94000	11,547.90	200.00000	7,000.00	400.00000	14,000.00
0440 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		16.000 AS	1,462.87000	23,405.92	1,000.00000	16,000.00	1,150.00000	18,400.00



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SECTION: 0002 Signing								
0445 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		5.000 AS	1,566.08000	7,830.40	1,100.00000	5,500.00	1,700.00000	8,500.00
0450 0700 1 50 SINGLE POST SIGN, RELOCATE		12.000 AS	128.65000	1,543.80	110.00000	1,320.00	240.00000	2,880.00
0455 0700 1 60 SINGLE POST SIGN, REMOVE		48.000 AS	53.22000	2,554.56	30.00000	1,440.00	42.00000	2,016.00
0460 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		1.000 AS	3,508.77000	3,508.77	2,100.00000	2,100.00	4,000.00000	4,000.00
0465 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		13.000 EA	204.68000	2,660.84	170.00000	2,210.00	165.00000	2,145.00
0470 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		32.000 SF	1.75000	56.00	2.10000	67.20	2.20000	70.40
0475 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		39.000 SF	1.75000	68.25	2.10000	81.90	2.20000	85.80
0480 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43498615201		(1.000) LS	22,438.60000	22,438.60	30,000.00000	30,000.00	28,000.00000	28,000.00



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 003 Contract: T1701

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONCRETE SERVICES, LLC		(2) PRINCE CONTRACTING, LLC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0485 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		620.000 LF	2.11000	1,308.20	3.00000	1,860.00	2.75000	1,705.00
0490 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		58.000 LF	3.51000	203.58	4.00000	232.00	4.00000	232.00
0495 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		288.000 LF	4.68000	1,347.84	5.20000	1,497.60	5.50000	1,584.00
0500 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		27.000 EA	65.50000	1,768.50	52.00000	1,404.00	55.00000	1,485.00
0505 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		113.000 LF	3.51000	396.63	4.00000	452.00	4.00000	452.00
0510 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.223 GM	3,473.68000	774.63	2,050.00000	457.15	2,200.00000	490.60
0515 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,121.000 LF	8.48000	9,506.08	9.50000	10,649.50	10.00000	11,210.00
0520 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		764.000 LF	15.79000	12,063.56	19.00000	14,516.00	20.00000	15,280.00



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 003

Contract: T1701

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONCRETE SERVICES, LLC		(2) PRINCE CONTRACTING, LLC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0525 0711 14141 THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.031 GM	10,807.02000	335.02	9,550.00000	296.05	10,500.00000	325.50
0530 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		3.000 EA	187.13000	561.39	315.00000	945.00	340.00000	1,020.00
0535 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		28.000 EA	198.83000	5,567.24	300.00000	8,400.00	315.00000	8,820.00
0540 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.153 GM	4,970.76000	15,672.81	3,500.00000	11,035.50	3,575.00000	11,271.98
0545 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.024 GM	8,954.39000	214.91	3,725.00000	89.40	4,700.00000	112.80
0550 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		2.964 GM	1,578.95000	4,680.01	850.00000	2,519.40	900.00000	2,667.60
0555 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.006 GM	4,970.76000	14,942.10	3,500.00000	10,521.00	3,500.00000	10,521.00
0560 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.271 GM	1,578.95000	427.90	850.00000	230.35	900.00000	243.90



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 003 Contract: T1701

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONCRETE SERVICES, LLC		(2) PRINCE CONTRACTING, LLC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0565 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.985 GM	8,128.65000	8,006.72	7,800.00000	7,683.00	8,200.00000	8,077.00
0570 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.985 GM	8,128.65000	8,006.72	7,800.00000	7,683.00	8,200.00000	8,077.00
0002 Signing Section Totals:				\$161,398.88		\$146,190.05		\$163,672.58

SECTION: 0003 Lighting								
0575 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		57.000 LF	6.45000	367.65	6.00000	342.00	25.00000	1,425.00
0580 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		650.000 LF	19.77000	12,850.50	20.00000	13,000.00	24.00000	15,600.00
0585 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		11.000 EA	644.74000	7,092.14	600.00000	6,600.00	780.00000	8,580.00
0590 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,904.39000	2,904.39	2,700.00000	2,700.00	2,000.00000	2,000.00
0595 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,578.07000	1,578.07	1,500.00000	1,500.00	1,600.00000	1,600.00



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 003 Contract: T1701

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONCRETE SERVICES, LLC		(2) PRINCE CONTRACTING, LLC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0600 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,841.000 LF	1.35000	3,835.35	1.25000	3,551.25	1.80000	5,113.80
0605 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		8.000 EA	5,483.33000	43,866.64	5,000.00000	40,000.00	8,000.00000	64,000.00
0610 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		8.000 EA	521.93000	4,175.44	450.00000	3,600.00	650.00000	5,200.00
0003 Lighting Section Totals:				\$76,670.18		\$71,293.25		\$103,518.80

SECTION: 0004 Signalization								
0615 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		45.000 LF	7.53000	338.85	7.00000	315.00	28.00000	1,260.00
0620 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,865.000 LF	25.42000	47,408.30	22.25000	41,496.25	28.00000	52,220.00
0625 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		20.000 LF	32.29000	645.80	30.00000	600.00	40.00000	800.00
0630 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	8,221.93000	8,221.93	7,180.00000	7,180.00	1,170.00000	1,170.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONCRETE SERVICES, LLC		(2) PRINCE CONTRACTING, LLC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0635 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	783.04000	783.04	690.00000	690.00	1,500.00000	1,500.00
0640 0633 4 1 SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, FURNISH & INSTALL		500.000 LF	1.99000	995.00	2.00000	1,000.00	5.10000	2,550.00
0645 0633 4 6 SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, REMOVE		350.000 LF	0.42000	147.00	0.50000	175.00	1.40000	490.00
0650 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	6,222.16000	6,222.16	5,500.00000	5,500.00	11,000.00000	11,000.00
0655 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		26.000 EA	825.20000	21,455.20	725.00000	18,850.00	1,000.00000	26,000.00
0660 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		1.000 EA	614.39000	614.39	550.00000	550.00	800.00000	800.00
0665 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,602.11000	2,602.11	2,300.00000	2,300.00	2,400.00000	2,400.00
0670 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	240.94000	240.94	220.00000	220.00	760.00000	760.00



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 003

Contract: T1701

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONCRETE SERVICES, LLC		(2) PRINCE CONTRACTING, LLC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0675 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		185.000 LF	7.53000	1,393.05	7.00000	1,295.00	8.40000	1,554.00
0680 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	15.36000	30.72	1,350.00000	2,700.00	1,425.00000	2,850.00
0685 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII		4.000 EA	13,191.23000	52,764.92	11,600.00000	46,400.00	15,000.00000	60,000.00
0690 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		4.000 EA	252.98000	1,011.92	225.00000	900.00	380.00000	1,520.00
0695 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	4,397.08000	8,794.16	3,850.00000	7,700.00	9,000.00000	18,000.00
0700 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	1,457.66000	11,661.28	1,300.00000	10,400.00	1,400.00000	11,200.00
0705 0650 1 14 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		10.000 AS	1,108.30000	11,083.00	970.00000	9,700.00	1,200.00000	12,000.00
0710 0650 1 16 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	1,578.13000	6,312.52	1,400.00000	5,600.00	1,500.00000	6,000.00



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 003

Contract: T1701

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONCRETE SERVICES, LLC		(2) PRINCE CONTRACTING, LLC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0715 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	632.46000	5,059.68	560.00000	4,480.00	740.00000	5,920.00
0720 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		14.000 EA	192.75000	2,698.50	170.00000	2,380.00	200.00000	2,800.00
0725 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		2.000 EA	228.89000	457.78	200.00000	400.00	245.00000	490.00
0730 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		24.000 AS	975.79000	23,418.96	860.00000	20,640.00	1,200.00000	28,800.00
0735 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		7.000 AS	1,096.26000	7,673.82	960.00000	6,720.00	2,100.00000	14,700.00
0740 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	295.15000	2,361.20	260.00000	2,080.00	310.00000	2,480.00
0745 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		1.000 AS	27,791.93000	27,791.93	24,500.00000	24,500.00	32,000.00000	32,000.00
0750 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	783.40000	783.40	700.00000	700.00	1,100.00000	1,100.00



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 003 Contract: T1701

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONCRETE SERVICES, LLC		(2) PRINCE CONTRACTING, LLC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0755 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	6,776.32000	6,776.32	6,000.00000	6,000.00	8,000.00000	8,000.00
0760 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	4,565.73000	18,262.92	4,000.00000	16,000.00	6,000.00000	24,000.00
0765 0700 11391 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF		1.000 AS	13,668.28000	13,668.28	12,000.00000	12,000.00	15,000.00000	15,000.00
0004 Signalization Section Totals:				\$291,679.08		\$259,471.25		\$349,364.00
Standard Bid Totals (A)				\$8,087,166.73		\$8,882,027.00		\$11,099,177.12
Time Bid Totals (B)				\$3,480,000.00		\$2,688,000.00		\$3,318,000.00
Contract Grand Totals				\$11,567,166.73		\$11,570,027.00		14,417,177.12



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 003 Contract: T1701

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43498615201		(1.000) LS	1,225,000.00000	1,225,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 43498615201		(675.000) DA (LS)	2,000,000.00000	2,000,000.00				
0015 0102 2 1 SPECIAL DETOUR 1 43498615201		(1.000) LS	450,000.00000	450,000.00				
0020 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		3,496.000 CY	55.00000	192,280.00				
0025 0102 14 TRAFFIC CONTROL OFFICER		372.000 HR	55.00000	20,460.00				
0030 0102 60 WORK ZONE SIGN		114,972.000 ED	0.25000	28,743.00				
0035 0102 61 BUSINESS SIGN		108.000 EA	45.00000	4,860.00				
0040 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		2,880.000 LF	35.00000	100,800.00				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 003 Contract: T1701

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		32,308.000 LF	12.00000	387,696.00				
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		299,764.000 ED	0.12000	35,971.68				
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		23,367.000 ED	0.33000	7,711.11				
0060 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6,280.000 LF	10.00000	62,800.00				
0065 0102 75 1 TEMPORARY SEPARATOR, F&I REMOVE		869.000 LF	23.00000	19,987.00				
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,575.000 ED	6.70000	10,552.50				
0075 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		19,300.000 EA	3.30000	63,690.00				
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5,485.000 ED	12.15000	66,642.75				



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		675.000 ED	13.00000	8,775.00				
0090 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		675.000 ED	14.00000	9,450.00				
0095 0104 10 3 SEDIMENT BARRIER		1,377.000 LF	0.85000	1,170.45				
0100 0104 15 SOIL TRACKING PREVENTION DEVICE		5.000 EA	2,210.00000	11,050.00				
0105 0104 18 INLET PROTECTION SYSTEM		52.000 EA	100.00000	5,200.00				
0110 0107 1 LITTER REMOVAL		135.470 AC	105.00000	14,224.35				
0115 0107 2 MOWING		72.910 AC	105.00000	7,655.55				
0120 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43498615201		(1.000) LS	15,000.00000	15,000.00				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 003 Contract: T1701

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0110 1 1 CLEARING & GRUBBING 43498615201		(6.610) AC (LS)	1,250,000.00000	1,250,000.00				
0130 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.010 AC	2,000,000.00000	20,000.00				
0135 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,235.000 SY	25.00000	80,875.00				
0140 0110 7 1 MAILBOX, F&I SINGLE		4.000 EA	125.00000	500.00				
0145 0120 1 REGULAR EXCAVATION		2,235.000 CY	65.00000	145,275.00				
0150 0120 6 EMBANKMENT		334.000 CY	65.00000	21,710.00				
0155 0160 4 TYPE B STABILIZATION		24,093.000 SY	16.00000	385,488.00				
0160 0285701 OPTIONAL BASE, BASE GROUP 01		22,390.000 SY	28.50000	638,115.00				
0165 0285709 OPTIONAL BASE, BASE GROUP 09		758.000 SY	42.00000	31,836.00				



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		35,691.000 SY	3.75000	133,841.25				
0175 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		417.500 TN	170.00000	70,975.00				
0180 0337 7 93 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, HIGH POLYMER		3,046.600 TN	175.00000	533,155.00				
0185 0350 3 5 PLAIN CEMENT CONCRETE PAVEMENT, 8"		816.000 SY	85.00000	69,360.00				
0190 0350 3 10 PLAIN CEMENT CONCRETE PAVEMENT, 10.5"		5,804.000 SY	112.50000	652,950.00				
0195 0350 3 12 PLAIN CEMENT CONCRETE PAVEMENT, 11.5"		14,929.000 SY	125.00000	1,866,125.00				
0200 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:		33,677.000 LF	3.00000	101,031.00				
0205 0352 70 GRINDING CONCRETE PAVEMENT		20,892.000 SY	8.00000	167,136.00				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0210 0425 1351 INLETS, CURB, TYPE P-5, <10'		11.000 EA	7,000.00000	77,000.00				
0215 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		1.000 EA	4,500.00000	4,500.00				
0220 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	5,000.00000	5,000.00				
0225 0425 1455 INLETS, CURB, TYPE J-5, PARTIAL		1.000 EA	4,500.00000	4,500.00				
0230 0425 1521 INLETS, DT BOT, TYPE C, <10'		3.000 EA	2,000.00000	6,000.00				
0235 0425 1551 INLETS, DT BOT, TYPE E, <10'		1.000 EA	4,000.00000	4,000.00				
0240 0425 1711 INLETS, GUTTER, TYPE V, <10'		1.000 EA	4,000.00000	4,000.00				
0245 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	4,000.00000	4,000.00				
0250 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	7,000.00000	7,000.00				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 003 Contract: T1701

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Roadway							
0255	0425 2 73	3.000	2,000.00000	6,000.00					
MANHOLES, J-7, PARTIAL		EA							
0260	0425 5	2.000	1,000.00000	2,000.00					
MANHOLE, ADJUST		EA							
0265	0430175115	9.000	50.00000	450.00					
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		LF							
0270	0430175118	709.000	60.00000	42,540.00					
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		LF							
0275	0430175124	3.000	90.00000	270.00					
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		LF							
0280	0430175130	9.000	100.00000	900.00					
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		LF							
0285	0430175218	60.000	60.00000	3,600.00					
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		LF							
0290	0430984125	1.000	1,000.00000	1,000.00					
MITERED END SECTION, OPTIONAL ROUND, 18" SD		EA							
0295	0440 70	4.000	2,000.00000	8,000.00					
UNDERDRAIN INSPECTION BOX		EA							



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 003 Contract: T1701

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0300 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD		5,504.000 LF	45.00000	247,680.00				
0305 0446 71 1 EDGEDRAIN OUTLET PIPE, 4"		282.000 LF	45.00000	12,690.00				
0310 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		113.000 LF	55.00000	6,215.00				
0315 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		4,958.000 LF	55.00000	272,690.00				
0320 0520 3 VALLEY GUTTER- CONCRETE		457.000 LF	45.00000	20,565.00				
0325 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		717.000 SY	65.00000	46,605.00				
0330 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		564.000 SY	50.00000	28,200.00				
0335 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		965.000 SY	85.00000	82,025.00				
0340 0527 2 DETECTABLE WARNINGS		441.000 SF	25.00000	11,025.00				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0345 0570 1 2 PERFORMANCE TURF, SOD		5,247.000 SY	4.00000	20,988.00				
0350 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		29.820 GM	1,100.00000	32,802.00				
0355 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		2.676 GM	1,500.00000	4,014.00				
0360 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		12,783.000 LF	1.50000	19,174.50				
0365 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		5,594.000 LF	1.60000	8,950.40				
0370 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		5,699.000 LF	1.70000	9,688.30				
0375 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		20.688 GM	450.00000	9,309.60				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0380 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.641 GM	600.00000	384.60				
0385 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		7.000 EA	35.00000	245.00				
0390 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		675.000 EA	25.00000	16,875.00				
0395 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		37.802 GM	1,200.00000	45,362.40				
0400 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		9,910.000 LF	1.60000	15,856.00				
0405 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		1.103 GM	420.00000	463.26				
0410 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		3.139 GM	600.00000	1,883.40				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0415 0999 16 PARTNERING, DO NOT BID 43498615201		(1.000) LS	5,000.00000	5,000.00				
0420 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		23.000 DA	3,300.00000	75,900.00				
0425 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,000.00000	8,000.00				
0430 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43498615201		(1.000) LS	75,299.00000	75,299.00				
0001 Roadway Section Totals:				\$12,176,742.10				

SECTION: 0002 Signing								
0435 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		35.000 AS	300.00000	10,500.00				
0440 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		16.000 AS	1,600.00000	25,600.00				
0445 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		5.000 AS	1,800.00000	9,000.00				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0450 0700 1 50 SINGLE POST SIGN, RELOCATE		12.000 AS	400.00000	4,800.00				
0455 0700 1 60 SINGLE POST SIGN, REMOVE		48.000 AS	20.00000	960.00				
0460 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		1.000 AS	2,300.00000	2,300.00				
0465 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		13.000 EA	190.00000	2,470.00				
0470 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		32.000 SF	2.50000	80.00				
0475 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		39.000 SF	2.50000	97.50				
0480 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43498615201		(1.000) LS	30,000.00000	30,000.00				
0485 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		620.000 LF	3.00000	1,860.00				



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0490 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		58.000 LF	5.00000	290.00				
0495 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		288.000 LF	6.00000	1,728.00				
0500 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		27.000 EA	60.00000	1,620.00				
0505 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		113.000 LF	4.50000	508.50				
0510 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.223 GM	2,500.00000	557.50				
0515 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,121.000 LF	10.00000	11,210.00				
0520 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		764.000 LF	20.00000	15,280.00				
0525 0711 14141 THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.031 GM	11,000.00000	341.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0530 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		3.000 EA	350.00000	1,050.00				
0535 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		28.000 EA	350.00000	9,800.00				
0540 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.153 GM	4,000.00000	12,612.00				
0545 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.024 GM	5,000.00000	120.00				
0550 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		2.964 GM	900.00000	2,667.60				
0555 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.006 GM	4,000.00000	12,024.00				
0560 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.271 GM	1,000.00000	271.00				
0565 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.985 GM	8,500.00000	8,372.50				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0570	0713103331	0.985	8,500.00000	8,372.50				
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						

0002 Signing Section Totals: \$174,492.10

SECTION: 0003 Lighting

0575	0630 2 11	57.000	6.00000	342.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0580	0630 2 12	650.000	18.00000	11,700.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0585	0635 2 11	11.000	600.00000	6,600.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0590	0639 1122	1.000	3,000.00000	3,000.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0595	0641 2 12	1.000	1,500.00000	1,500.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
0600	0715 1 12	2,841.000	1.50000	4,261.50				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0605 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		8.000 EA	5,000.00000	40,000.00				
0610 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		8.000 EA	500.00000	4,000.00				
0003 Lighting Section Totals:				\$71,403.50				

SECTION: 0004 Signalization								
0615 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		45.000 LF	7.00000	315.00				
0620 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,865.000 LF	25.00000	46,625.00				
0625 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		20.000 LF	30.00000	600.00				
0630 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	8,000.00000	8,000.00				
0635 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	780.00000	780.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0640 0633 4 1 SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, FURNISH & INSTALL		500.000 LF	2.00000	1,000.00				
0645 0633 4 6 SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, REMOVE		350.000 LF	0.50000	175.00				
0650 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	6,000.00000	6,000.00				
0655 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		26.000 EA	760.00000	19,760.00				
0660 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		1.000 EA	600.00000	600.00				
0665 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,400.00000	2,400.00				
0670 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	250.00000	250.00				
0675 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		185.000 LF	7.00000	1,295.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0680 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,500.00000	3,000.00				
0685 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII		4.000 EA	13,000.00000	52,000.00				
0690 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		4.000 EA	250.00000	1,000.00				
0695 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	4,500.00000	9,000.00				
0700 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	1,500.00000	12,000.00				
0705 0650 1 14 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		10.000 AS	1,100.00000	11,000.00				
0710 0650 1 16 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	1,500.00000	6,000.00				
0715 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	600.00000	4,800.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0720 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		14.000 EA	200.00000	2,800.00				
0725 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		2.000 EA	210.00000	420.00				
0730 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		24.000 AS	900.00000	21,600.00				
0735 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		7.000 AS	1,100.00000	7,700.00				
0740 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	275.00000	2,200.00				
0745 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		1.000 AS	30,000.00000	30,000.00				
0750 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	750.00000	750.00				
0755 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	7,500.00000	7,500.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0760 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	4,200.00000	16,800.00				
0765 0700 11391 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF		1.000 AS	12,500.00000	12,500.00				
0004 Signalization Section Totals:				\$288,870.00				
Standard Bid Totals (A)			\$12,711,507.70					
Time Bid Totals (B)			\$3,444,000.00					
Contract Grand Totals			\$16,155,507.70					



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 003 Contract: T1701

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Miran Rezaeeh for Alan Aubrey

Manager, Contracts Administration Office