



Vendor Ranking

**Letting:** CT180228 February 28, 2018 10:30 AM **Call Order:** 004 **Contract:** T1702  
**District:** District 1 **Counties:** MANATEE **Fed Aid No:** D117099B  
**Contract Time:** A+B Contract Time **Project(s):** 43509015201 (\*)  
**Contract Desc:** SR 70 43509015601

A+B BREAKOUT

**Site Number:** 00 - Contract Time **Road User Cost Per Days:** \$ 5000.00 **Max Days:** 325

Rank	Vendor	Calendar Days	Standard Bid (A)	Time Bid (B)	Total Bid (A+B)
1	WATSON CIVIL CONSTRUCTION, INC.	240	\$2,098,354.00	\$1,200,000.00	\$3,298,354.00
2	FLORIDA SAFETY CONTRACTORS, INC.	225	\$2,206,565.40	\$1,125,000.00	\$3,331,565.40
3	GATOR GRADING & PAVING LLC	295	\$1,997,800.15	\$1,475,000.00	\$3,472,800.15
4	AJAX PAVING INDUSTRIES OF FLORIDA LLC	275	\$2,121,205.45	\$1,375,000.00	\$3,496,205.45
5	C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.	260	\$2,242,230.80	\$1,300,000.00	\$3,542,230.80
6	SUPERIOR ASPHALT, INC.	325	\$2,331,830.09	\$1,625,000.00	\$3,956,830.09
7	RUSSELL ENGINEERING, INC.	300	\$2,477,575.00	\$1,500,000.00	\$3,977,575.00

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Winning bid	\$3,298,354.00	100.00%
2	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$3,331,565.40	101.01%
3	GATOR GRADING & PAVING LLC	Responsive	Non-Winning Bid	\$3,472,800.15	105.29%
4	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$3,496,205.45	106.00%
5	C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.	Responsive	Non-Winning Bid	\$3,542,230.80	107.39%
6	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	\$3,956,830.09	119.96%
7	RUSSELL ENGINEERING, INC.	Responsive	Non-Winning Bid	\$3,977,575.00	120.59%



**Vendor Ranking**

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<b>Letting:</b>	CT180228	February 28, 2018 10:30 AM	<b>Call Order:</b> 004	<b>Contract:</b>	T1702
<b>District:</b>	District 1		<b>Counties:</b> MANATEE	<b>Fed Aid No:</b>	D117099B, N/A
<b>Contract Time:</b>	A+B Contract Time			<b>Project(s):</b>	43509015201 (*)
<b>Contract Desc:</b>	SR 70				43509015601

*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

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**District:** District 1      **Counties:** MANATEE      **Fed Aid No:** D117099B  
**Contract Time:** A+B Contract Time      **Project(s):** 43509015201 (\*)  
**Contract Descr:** SR 70      43509015601

The improvements under this contract consist of construction of a roundabout, milling and resurfacing, base work, drainage improvements, curb and gutter, sidewalks, signalization, lighting, signing and pavement markings, and utility work on State Road 70 (15th Street East) at the intersection of 9th Avenue East in Manatee County.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) GATOR GRADING & PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 43509015201		(1.000) LS	185,000.72000	185,000.72	195,000.00000	195,000.00	160,200.00000	160,200.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43509015201		(325.000) DA (LS)	81,000.00000	81,000.00	184,000.00000	184,000.00	47,350.00000	47,350.00
0015 0102 2 1 SPECIAL DETOUR 1 43509015201		(1.000) LS	1,500.00000	1,500.00	9,000.00000	9,000.00	12,800.00000	12,800.00
0020 0102 2 2 SPECIAL DETOUR 2 43509015201		(1.000) LS	1,500.00000	1,500.00	9,000.00000	9,000.00	9,600.00000	9,600.00
0025 0102 2 3 SPECIAL DETOUR 3 43509015201		(1.000) LS	1,500.00000	1,500.00	9,000.00000	9,000.00	9,200.00000	9,200.00
0030 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		71.600 CY	125.00000	8,950.00	40.00000	2,864.00	145.00000	10,382.00
0035 0102 60 WORK ZONE SIGN		22,750.000 ED	0.30000	6,825.00	0.30000	6,825.00	0.31000	7,052.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0040 0102 61 BUSINESS SIGN		12.000 EA	40.00000	480.00	75.00000	900.00	47.00000	564.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,285.000 ED	0.20000	1,457.00	0.20000	1,457.00	0.17000	1,238.45
0050 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		2,165.000 ED	0.35000	757.75	0.30000	649.50	0.37000	801.05
0055 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		386.000 LF	7.05000	2,721.30	9.00000	3,474.00	9.00000	3,474.00
0060 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		134.000 EA	4.10000	549.40	5.00000	670.00	5.00000	670.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		3,900.000 ED	11.00000	42,900.00	12.00000	46,800.00	13.56000	52,884.00
0070 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,300.000 ED	65.00000	84,500.00	3.19000	4,147.00	30.19000	39,247.00
0075 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		30.000 SY	4.50000	135.00	20.00000	600.00	63.91000	1,917.30



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0080 0104 10 3 SEDIMENT BARRIER		2,129.000 LF	2.00000	4,258.00	1.00000	2,129.00	3.13000	6,663.77
0085 0104 15 SOIL TRACKING PREVENTION DEVICE		2.000 EA	1,900.00000	3,800.00	300.00000	600.00	2,770.00000	5,540.00
0090 0104 18 INLET PROTECTION SYSTEM		26.000 EA	150.00000	3,900.00	100.00000	2,600.00	275.00000	7,150.00
0095 0107 1 LITTER REMOVAL		11.700 AC	45.00000	526.50	50.00000	585.00	32.00000	374.40
0100 0107 2 MOWING		6.100 AC	60.00000	366.00	100.00000	610.00	182.00000	1,110.20
0105 0110 1 1 CLEARING & GRUBBING 43509015201		(2.040) AC (LS)	98,000.00000	98,000.00	92,000.00000	92,000.00	121,850.00000	121,850.00
0110 0110 4 10 REMOVAL OF EXISTING CONCRETE		650.000 SY	21.50000	13,975.00	16.00000	10,400.00	23.16000	15,054.00
0115 0110 7 1 MAILBOX, F&I SINGLE		2.000 EA	245.00000	490.00	150.00000	300.00	235.00000	470.00
0120 0120 1 REGULAR EXCAVATION		2,901.000 CY	20.00000	58,020.00	22.00000	63,822.00	26.00000	75,426.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0125 0120 6 EMBANKMENT		181.000 CY	22.00000	3,982.00	25.00000	4,525.00	170.00000	30,770.00
0130 0160 4 TYPE B STABILIZATION		5,380.000 SY	20.00000	107,600.00	19.00000	102,220.00	12.26000	65,958.80
0135 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"		67.000 SY	44.00000	2,948.00	25.00000	1,675.00	25.00000	1,675.00
0140 0285709 OPTIONAL BASE, BASE GROUP 09		4,462.000 SY	26.00000	116,012.00	28.00000	124,936.00	23.45000	104,633.90
0145 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		512.000 SY	16.30000	8,345.60	15.00000	7,680.00	15.00000	7,680.00
0150 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		490.900 TN	110.60000	54,293.54	105.00000	51,544.50	155.28000	76,226.95
0155 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		410.400 TN	128.00000	52,531.20	120.00000	49,248.00	143.83000	59,027.83
0160 0350 30 13 CONCRETE PAVEMENT FOR ROUNDBOUT APRON, 12" DEPTH		246.000 SY	55.00000	13,530.00	215.00000	52,890.00	108.00000	26,568.00
0165 0425 1211 INLETS, CURB, TYPE 10, <10'		2.000 EA	4,850.00000	9,700.00	5,600.00000	11,200.00	4,200.00000	8,400.00



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<b>SECTION: 0001 Roadway</b>								
0170 0425 1331 INLETS, CURB, TYPE P-3, <10'		9.000 EA	6,150.00000	55,350.00	6,500.00000	58,500.00	4,900.00000	44,100.00
0175 0425 1341 INLETS, CURB, TYPE P-4, <10'		6.000 EA	5,660.00000	33,960.00	6,800.00000	40,800.00	5,200.00000	31,200.00
0180 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	5,800.00000	5,800.00	5,800.00000	5,800.00	4,200.00000	4,200.00
0185 0425 1431 INLETS, CURB, TYPE J-3, <10'		2.000 EA	7,875.00000	15,750.00	9,000.00000	18,000.00	5,400.00000	10,800.00
0190 0425 1541 INLETS, DT BOT, TYPE D, <10'		1.000 EA	4,750.00000	4,750.00	4,400.00000	4,400.00	3,100.00000	3,100.00
0195 0425 1551 INLETS, DT BOT, TYPE E, <10'		2.000 EA	4,310.00000	8,620.00	4,500.00000	9,000.00	3,200.00000	6,400.00
0200 0425 2 41 MANHOLES, P-7, <10'		6.000 EA	5,200.00000	31,200.00	4,000.00000	24,000.00	3,000.00000	18,000.00
0205 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	7,875.00000	7,875.00	7,200.00000	7,200.00	5,200.00000	5,200.00
0210 0425 5 MANHOLE, ADJUST		2.000 EA	1,100.00000	2,200.00	1,400.00000	2,800.00	1,400.00000	2,800.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0215 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		368.000 LF	92.00000	33,856.00	98.00000	36,064.00	55.00000	20,240.00
0220 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		58.000 LF	184.00000	10,672.00	350.00000	20,300.00	290.00000	16,820.00
0225 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		1,182.000 LF	125.00000	147,750.00	98.00000	115,836.00	56.00000	66,192.00
0230 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,931.000 LF	17.25000	33,309.75	19.50000	37,654.50	24.65000	47,599.15
0235 0520 2 2 CONCRETE CURB, TYPE B		487.000 LF	14.00000	6,818.00	23.00000	11,201.00	21.65000	10,543.55
0240 0520 2 4 CONCRETE CURB, TYPE D		206.000 LF	14.00000	2,884.00	16.00000	3,296.00	20.50000	4,223.00
0245 0520 2 8 CONCRETE CURB, TYPE RA		195.000 LF	18.50000	3,607.50	28.00000	5,460.00	28.00000	5,460.00
0250 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		678.000 SY	30.75000	20,848.50	43.00000	29,154.00	37.60000	25,492.80
0255 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		873.000 SY	40.00000	34,920.00	65.00000	56,745.00	47.80000	41,729.40





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0260 0522 4 BUS SHELTER PAD- CONCRETE		24.000 SY	125.00000	3,000.00	105.00000	2,520.00	66.00000	1,584.00
0265 0527 2 DETECTABLE WARNINGS		384.000 SF	20.00000	7,680.00	22.00000	8,448.00	37.00000	14,208.00
0270 0570 1 2 PERFORMANCE TURF, SOD		3,241.000 SY	6.00000	19,446.00	3.50000	11,343.50	2.59000	8,394.19
0275 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.475 GM	990.00000	470.25	1,100.00000	522.50	1,250.00000	593.75
0280 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.061 GM	1,475.00000	89.98	1,600.00000	97.60	1,900.00000	115.90
0285 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		301.000 LF	0.71000	213.71	1.00000	301.00	0.75000	225.75
0290 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		72.000 LF	1.60000	115.20	2.00000	144.00	2.00000	144.00
0295 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.025 GM	1,000.00000	25.00	1,500.00000	37.50	1,500.00000	37.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0300 0710 11180 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE		63.000 LF	2.50000	157.50	3.00000	189.00	2.50000	157.50
0305 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.729 GM	990.00000	721.71	1,100.00000	801.90	1,235.00000	900.32
0310 0999 16 PARTNERING, DO NOT BID 43509015201		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0315 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43509015201		(1.000) LS	45,000.00000	45,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00
<b>0001 Roadway Section Totals:</b>				<b>\$1,514,144.11</b>		<b>\$1,613,966.50</b>		<b>\$1,412,419.96</b>
<b>SECTION: 0002 Signing</b>								
0320 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		35.000 AS	230.00000	8,050.00	240.00000	8,400.00	280.00000	9,800.00
0325 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		6.000 AS	725.00000	4,350.00	800.00000	4,800.00	890.00000	5,340.00
0330 0700 1 50 SINGLE POST SIGN, RELOCATE		4.000 AS	125.00000	500.00	100.00000	400.00	125.00000	500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0335 0700 1 60 SINGLE POST SIGN, REMOVE		13.000 AS	30.00000	390.00	30.00000	390.00	31.00000	403.00
0340 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43509015201		(1.000) LS	5,000.00000	5,000.00	5,200.00000	5,200.00	6,000.00000	6,000.00
0345 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		112.000 LF	4.10000	459.20	5.00000	560.00	5.00000	560.00
0350 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		50.000 LF	6.00000	300.00	6.00000	300.00	7.00000	350.00
0355 0711 11143 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE, 12" FOR ROUNDBOUT		0.025 GM	4,500.00000	112.50	5,500.00000	137.50	7,400.00000	185.00
0360 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	142.00000	1,136.00	150.00000	1,200.00	173.00000	1,384.00
0365 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		3.000 EA	63.00000	189.00	65.00000	195.00	74.00000	222.00
0370 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		63.000 LF	5.50000	346.50	6.00000	378.00	6.25000	393.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0375 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		128.000 LF	4.10000	524.80	5.00000	640.00	5.00000	640.00
0380 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		409.000 LF	8.10000	3,312.90	8.00000	3,272.00	9.90000	4,049.10
0385 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		310.000 LF	16.10000	4,991.00	17.00000	5,270.00	20.00000	6,200.00
0390 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.404 GM	4,000.00000	1,616.00	4,300.00000	1,737.20	5,000.00000	2,020.00
0395 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.059 GM	4,410.00000	260.19	5,500.00000	324.50	6,500.00000	383.50
0400 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.508 GM	400.00000	203.20	4,300.00000	2,184.40	5,010.00000	2,545.08
0405 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.094 GM	192.00000	18.05	2,200.00000	206.80	2,500.00000	235.00
<b>0002 Signing Section Totals:</b>				<b>\$31,759.34</b>		<b>\$35,595.40</b>		<b>\$41,210.43</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0410 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,007.000 LF	5.20000	5,236.40	9.70000	9,767.90	5.55000	5,588.85
0415 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		662.000 LF	17.60000	11,651.20	20.23000	13,392.26	23.41000	15,497.42
0420 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		27.000 EA	545.00000	14,715.00	633.07000	17,092.89	795.00000	21,465.00
0425 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		9,113.000 LF	1.75000	15,947.75	1.43000	13,031.59	1.23000	11,208.99
0430 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		121.000 LF	0.60000	72.60	3.49000	422.29	0.50000	60.50
0435 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		8.000 EA	4,100.00000	32,800.00	5,605.77000	44,846.16	5,600.00000	44,800.00
0440 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		11.000 EA	4,300.00000	47,300.00	5,689.32000	62,582.52	5,700.00000	62,700.00
0445 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		2.000 EA	700.00000	1,400.00	838.22000	1,676.44	620.00000	1,240.00



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 004

Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) GATOR GRADING & PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0450 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	12,000.00000	24,000.00	10,936.68000	21,873.36	10,250.00000	20,500.00
0455 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		19.000 EA	500.00000	9,500.00	509.58000	9,682.02	604.00000	11,476.00
<b>0003 Lighting Section Totals:</b>				<b>\$162,622.95</b>		<b>\$194,367.43</b>		<b>\$194,536.76</b>

<b>SECTION: 0004 Signalization</b>								
0460 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		8.000 LF	10.35000	82.80	38.84000	310.72	51.00000	408.00
0465 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		745.000 LF	26.00000	19,370.00	34.28000	25,538.60	30.00000	22,350.00
0470 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		1,444.000 LF	1.20000	1,732.80	1.23000	1,776.12	1.50000	2,166.00
0475 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,800.00000	3,600.00	3,092.46000	6,184.92	1,600.00000	3,200.00
0480 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	7,800.00000	7,800.00	698.67000	698.67	550.00000	550.00



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0485 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		5.000 EA	185.00000	925.00	628.67000	3,143.35	120.00000	600.00
0490 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		1.000 EA	15,000.00000	15,000.00	6,259.06000	6,259.06	5,100.00000	5,100.00
0495 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	2,000.00000	2,000.00	117.63000	117.63	1,725.00000	1,725.00
<b>0004 Signalization Section Totals:</b>				<b>\$50,510.60</b>		<b>\$44,029.07</b>		<b>\$36,099.00</b>

<b>SECTION: 0005 Landscape / Peripheral</b>								
0500 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 43509015201		(1.000) LS	4,350.00000	4,350.00	5,000.00000	5,000.00	1,150.00000	1,150.00
0505 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 43509015201		(1.000) LS	31,000.00000	31,000.00	9,000.00000	9,000.00	13,300.00000	13,300.00
0510 0590 70 IRRIGATION SYSTEM 43509015201		(1.000) LS	10,520.00000	10,520.00	8,500.00000	8,500.00	4,000.00000	4,000.00
<b>0005 Landscape / Peripheral Section Totals:</b>				<b>\$45,870.00</b>		<b>\$22,500.00</b>		<b>\$18,450.00</b>



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) GATOR GRADING & PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Utilities</b>								
0515 0425 5 1 MANHOLE, ADJUST, UTILITIES		4.000 EA	1,000.00000	4,000.00	750.00000	3,000.00	2,200.00000	8,800.00
0520 0425 6 VALVE BOXES, ADJUST		6.000 EA	860.00000	5,160.00	100.00000	600.00	1,000.00000	6,000.00
0525 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43509015601		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0530 1050 16002 UTILITY PIPE, REMOVE & DISPOSE, 2- 4.9"		278.000 LF	20.00000	5,560.00	10.00000	2,780.00	19.50000	5,421.00
0535 1050 16003 UTILITY PIPE, REMOVE & DISPOSE, 5- 7.9"		400.000 LF	20.00000	8,000.00	14.00000	5,600.00	21.00000	8,400.00
0540 1050 16004 UTILITY PIPE, REMOVE & DISPOSE, 8- 19.9"		175.000 LF	31.00000	5,425.00	20.00000	3,500.00	46.00000	8,050.00
0545 1050 31202 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 2"		3.000 LF	275.00000	825.00	125.00000	375.00	2,100.00000	6,300.00
0550 1050 31206 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6"		488.000 LF	46.00000	22,448.00	69.00000	33,672.00	37.00000	18,056.00
0555 1050 31208 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"		329.000 LF	49.00000	16,121.00	110.00000	36,190.00	33.00000	10,857.00





Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Utilities</b>								
0560 1050 31212 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 12"		225.000 LF	98.00000	22,050.00	70.00000	15,750.00	58.00000	13,050.00
0565 1050 41201 UTILITY PIPE- POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 1"		142.000 LF	69.00000	9,798.00	70.00000	9,940.00	58.00000	8,236.00
0570 1050 41202 UTILITY PIPE- POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 2"		102.000 LF	145.00000	14,790.00	75.00000	7,650.00	161.00000	16,422.00
0575 1055 51108 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"		4.000 EA	515.00000	2,060.00	900.00000	3,600.00	623.00000	2,492.00
0580 1055 51112 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"		24.000 EA	1,085.00000	26,040.00	1,400.00000	33,600.00	1,300.00000	31,200.00
0585 1055 51208 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 8"		2.000 EA	780.00000	1,560.00	1,300.00000	2,600.00	1,100.00000	2,200.00
0590 1055 51212 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 12"		2.000 EA	1,335.00000	2,670.00	1,900.00000	3,800.00	1,800.00000	3,600.00
0595 1055 51508 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8"		1.000 EA	1,200.00000	1,200.00	450.00000	450.00	1,200.00000	1,200.00



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) GATOR GRADING & PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Utilities</b>								
0600 1055 51512 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 12"		2.000 EA	1,665.00000	3,330.00	850.00000	1,700.00	1,600.00000	3,200.00
0605 1080 23106 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 6"		3.000 EA	4,935.00000	14,805.00	3,300.00000	9,900.00	4,100.00000	12,300.00
0610 1080 23112 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 12"		7.000 EA	6,325.00000	44,275.00	4,800.00000	33,600.00	6,000.00000	42,000.00
0620 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"		1.000 EA	2,200.00000	2,200.00	1,800.00000	1,800.00	1,500.00000	1,500.00
0625 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		2.000 EA	2,670.00000	5,340.00	2,100.00000	4,200.00	1,900.00000	3,800.00
0630 1080 27106 UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 6"		3.000 EA	5,000.00000	15,000.00	6,000.00000	18,000.00	6,200.00000	18,600.00
0635 1080 27112 UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 12"		2.000 EA	14,500.00000	29,000.00	19,000.00000	38,000.00	18,100.00000	36,200.00
0640 1644116 08 FIRE HYDRANT, STANDARD, F&I, 3 WAY, 2 HOSE, 1 PUMPER, 6"		4.000 EA	6,190.00000	24,760.00	4,800.00000	19,200.00	4,500.00000	18,000.00



Tabulation of Bids

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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Unit	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) GATOR GRADING & PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Utilities</b>								
0645 1644900 FIRE HYDRANT, REMOVE		2.000 EA	1,015.00000	2,030.00	800.00000	1,600.00	2,100.00000	4,200.00
<b>0006 Utilities Section Totals:</b>				<b>\$293,447.00</b>		<b>\$296,107.00</b>		<b>\$295,084.00</b>
<b>Standard Bid Totals (A)</b>				<b>\$2,098,354.00</b>		<b>\$2,206,565.40</b>		<b>\$1,997,800.15</b>
<b>Time Bid Totals (B)</b>				<b>\$1,200,000.00</b>		<b>\$1,125,000.00</b>		<b>\$1,475,000.00</b>
<b>Contract Grand Totals</b>				<b>\$3,298,354.00</b>		<b>\$3,331,565.40</b>		<b>3,472,800.15</b>



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(5) C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.		(6) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 43509015201		(1.000) LS	200,000.00000	200,000.00	203,981.72000	203,981.72	269,400.00000	269,400.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43509015201		(325.000) DA (LS)	35,000.00000	35,000.00	30,806.02000	30,806.02	114,500.00000	114,500.00
0015 0102 2 1 SPECIAL DETOUR 1 43509015201		(1.000) LS	8,250.00000	8,250.00	6,828.93000	6,828.93	13,600.00000	13,600.00
0020 0102 2 2 SPECIAL DETOUR 2 43509015201		(1.000) LS	6,700.00000	6,700.00	3,405.66000	3,405.66	15,000.00000	15,000.00
0025 0102 2 3 SPECIAL DETOUR 3 43509015201		(1.000) LS	6,700.00000	6,700.00	3,405.66000	3,405.66	13,300.00000	13,300.00
0030 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		71.600 CY	62.20000	4,453.52	74.81000	5,356.40	57.80000	4,138.48
0035 0102 60 WORK ZONE SIGN		22,750.000 ED	0.25000	5,687.50	0.26000	5,915.00	0.25000	5,687.50
0040 0102 61 BUSINESS SIGN		12.000 EA	42.70000	512.40	44.63000	535.56	42.25000	507.00



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(5) C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.		(6) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,285.000 ED	0.15000	1,092.75	0.16000	1,165.60	0.20000	1,457.00
0050 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		2,165.000 ED	0.35000	757.75	0.35000	757.75	0.35000	757.75
0055 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		386.000 LF	7.85000	3,030.10	8.22000	3,172.92	7.80000	3,010.80
0060 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		134.000 EA	4.50000	603.00	5.58000	747.72	4.45000	596.30
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		3,900.000 ED	11.25000	43,875.00	11.74000	45,786.00	11.15000	43,485.00
0070 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,300.000 ED	76.40000	99,320.00	79.86000	103,818.00	75.60000	98,280.00
0075 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		30.000 SY	1.15000	34.50	32.97000	989.10	81.00000	2,430.00
0080 0104 10 3 SEDIMENT BARRIER		2,129.000 LF	0.85000	1,809.65	1.17000	2,490.93	4.10000	8,728.90



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0085 0104 15 SOIL TRACKING PREVENTION DEVICE		2.000 EA	3,930.00000	7,860.00	4,505.31000	9,010.62	2,995.00000	5,990.00
0090 0104 18 INLET PROTECTION SYSTEM		26.000 EA	56.15000	1,459.90	181.71000	4,724.46	236.00000	6,136.00
0095 0107 1 LITTER REMOVAL		11.700 AC	177.00000	2,070.90	180.24000	2,108.81	257.00000	3,006.90
0100 0107 2 MOWING		6.100 AC	177.00000	1,079.70	415.38000	2,533.82	357.00000	2,177.70
0105 0110 1 1 CLEARING & GRUBBING 43509015201		(2.040) AC (LS)	144,300.00000	144,300.00	68,271.64000	68,271.64	83,620.00000	83,620.00
0110 0110 4 10 REMOVAL OF EXISTING CONCRETE		650.000 SY	52.40000	34,060.00	75.04000	48,776.00	40.00000	26,000.00
0115 0110 7 1 MAILBOX, F&I SINGLE		2.000 EA	140.40000	280.80	280.98000	561.96	327.00000	654.00
0120 0120 1 REGULAR EXCAVATION		2,901.000 CY	32.15000	93,267.15	38.70000	112,268.70	20.55000	59,615.55
0125 0120 6 EMBANKMENT		181.000 CY	22.00000	3,982.00	26.48000	4,792.88	52.65000	9,529.65



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		(5) C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.		(6) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0130 0160 4 TYPE B STABILIZATION		5,380.000 SY	12.65000	68,057.00	15.21000	81,829.80	14.00000	75,320.00
0135 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"		67.000 SY	1.00000	67.00	1.17000	78.39	60.00000	4,020.00
0140 0285709 OPTIONAL BASE, BASE GROUP 09		4,462.000 SY	33.10000	147,692.20	39.88000	177,944.56	25.00000	111,550.00
0145 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		512.000 SY	16.05000	8,217.60	19.08000	9,768.96	19.50000	9,984.00
0150 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		490.900 TN	102.55000	50,341.80	129.77000	63,704.09	135.00000	66,271.50
0155 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		410.400 TN	115.45000	47,380.68	150.67000	61,834.97	115.00000	47,196.00
0160 0350 30 13 CONCRETE PAVEMENT FOR ROUNABOUT APRON, 12" DEPTH		246.000 SY	60.65000	14,919.90	120.20000	29,569.20	69.00000	16,974.00
0165 0425 1211 INLETS, CURB, TYPE 10, <10'		2.000 EA	4,717.55000	9,435.10	3,637.53000	7,275.06	4,200.00000	8,400.00
0170 0425 1331 INLETS, CURB, TYPE P-3, <10'		9.000 EA	5,503.81000	49,534.29	4,512.43000	40,611.87	6,175.00000	55,575.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0175 0425 1341 INLETS, CURB, TYPE P-4, <10'		6.000 EA	5,840.78000	35,044.68	4,885.79000	29,314.74	5,770.00000	34,620.00
0180 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	4,717.55000	4,717.55	8,801.60000	8,801.60	6,306.00000	6,306.00
0185 0425 1431 INLETS, CURB, TYPE J-3, <10'		2.000 EA	6,065.42000	12,130.84	5,363.84000	10,727.68	8,125.00000	16,250.00
0190 0425 1541 INLETS, DT BOT, TYPE D, <10'		1.000 EA	3,482.00000	3,482.00	3,097.32000	3,097.32	5,505.00000	5,505.00
0195 0425 1551 INLETS, DT BOT, TYPE E, <10'		2.000 EA	3,594.32000	7,188.64	3,043.30000	6,086.60	5,445.00000	10,890.00
0200 0425 2 41 MANHOLES, P-7, <10'		6.000 EA	3,369.68000	20,218.08	4,779.53000	28,677.18	5,520.00000	33,120.00
0205 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	5,840.78000	5,840.78	5,176.54000	5,176.54	13,825.00000	13,825.00
0210 0425 5 MANHOLE, ADJUST		2.000 EA	1,572.52000	3,145.04	1,686.17000	3,372.34	1,950.00000	3,900.00
0215 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		368.000 LF	61.78000	22,735.04	72.06000	26,518.08	83.25000	30,636.00





Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0220 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		58.000 LF	325.74000	18,892.92	187.97000	10,902.26	217.10000	12,591.80
0225 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		1,182.000 LF	62.90000	74,347.80	89.68000	106,001.76	90.50000	106,971.00
0230 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,931.000 LF	19.04000	36,766.24	16.35000	31,571.85	17.80000	34,371.80
0235 0520 2 2 CONCRETE CURB, TYPE B		487.000 LF	15.44000	7,519.28	16.73000	8,147.51	15.30000	7,451.10
0240 0520 2 4 CONCRETE CURB, TYPE D		206.000 LF	15.44000	3,180.64	26.16000	5,388.96	15.30000	3,151.80
0245 0520 2 8 CONCRETE CURB, TYPE RA		195.000 LF	19.94000	3,888.30	17.03000	3,320.85	19.45000	3,792.75
0250 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		678.000 SY	30.02000	20,353.56	29.70000	20,136.60	29.00000	19,662.00
0255 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		873.000 SY	40.94000	35,740.62	38.43000	33,549.39	40.60000	35,443.80
0260 0522 4 BUS SHELTER PAD- CONCRETE		24.000 SY	128.99000	3,095.76	83.13000	1,995.12	71.50000	1,716.00



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(5) C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.		(6) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0265 0527 2 DETECTABLE WARNINGS		384.000 SF	25.27000	9,703.68	27.50000	10,560.00	25.00000	9,600.00
0270 0570 1 2 PERFORMANCE TURF, SOD		3,241.000 SY	3.52000	11,408.32	3.82000	12,380.62	7.50000	24,307.50
0275 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.475 GM	1,123.23000	533.53	1,420.98000	674.97	1,110.00000	527.25
0280 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.061 GM	1,684.84000	102.78	2,790.29000	170.21	1,667.00000	101.69
0285 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		301.000 LF	0.67000	201.67	1.06000	319.06	0.70000	210.70
0290 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		72.000 LF	1.68000	120.96	1.76000	126.72	1.70000	122.40
0295 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.025 GM	1,123.23000	28.08	930.09000	23.25	1,112.00000	27.80
0300 0710 11180 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE		63.000 LF	2.25000	141.75	4.11000	258.93	2.25000	141.75



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0305 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.729 GM	1,123.23000	818.83	1,420.98000	1,035.89	1,112.00000	810.65
0310 0999 16 PARTNERING, DO NOT BID 43509015201		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0315 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43509015201		(1.000) LS	45,000.00000	45,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00
<b>0001 Roadway Section Totals:</b>				<b>\$1,493,179.56</b>		<b>\$1,563,164.79</b>		<b>\$1,652,952.82</b>

<b>SECTION: 0002 Signing</b>								
0320 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		35.000 AS	252.73000	8,845.55	302.40000	10,584.00	250.00000	8,750.00
0325 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		6.000 AS	808.72000	4,852.32	1,444.47000	8,666.82	800.00000	4,800.00
0330 0700 1 50 SINGLE POST SIGN, RELOCATE		4.000 AS	112.32000	449.28	129.18000	516.72	110.00000	440.00
0335 0700 1 60 SINGLE POST SIGN, REMOVE		13.000 AS	28.08000	365.04	11.74000	152.62	30.00000	390.00



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		(5) C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.		(6) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0340 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43509015201		(1.000) LS	5,391.49000	5,391.49	4,580.02000	4,580.02	5,335.00000	5,335.00
0345 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		112.000 LF	4.49000	502.88	4.11000	460.32	4.45000	498.40
0350 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		50.000 LF	5.62000	281.00	5.87000	293.50	5.60000	280.00
0355 0711 11143 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE, 12" FOR ROUNDBOUT		0.025 GM	5,616.13000	140.40	4,204.22000	105.11	5,555.00000	138.88
0360 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	157.25000	1,258.00	223.13000	1,785.04	156.00000	1,248.00
0365 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		3.000 EA	67.39000	202.17	70.46000	211.38	67.00000	201.00
0370 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		63.000 LF	5.62000	354.06	13.04000	821.52	5.60000	352.80
0375 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		128.000 LF	4.49000	574.72	4.11000	526.08	4.45000	569.60



Tabulation of Bids

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Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(5) C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.		(6) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0380 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		409.000 LF	8.99000	3,676.91	8.51000	3,480.59	8.90000	3,640.10
0385 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		310.000 LF	17.97000	5,570.70	15.85000	4,913.50	18.00000	5,580.00
0390 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.404 GM	4,492.90000	1,815.13	6,635.16000	2,680.60	4,445.00000	1,795.78
0395 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.059 GM	5,840.78000	344.61	8,370.87000	493.88	5,778.00000	340.90
0400 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.508 GM	4,492.90000	2,282.39	6,635.16000	3,370.66	4,445.00000	2,258.06
0405 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.094 GM	2,246.45000	211.17	1,702.83000	160.07	2,225.00000	209.15
<b>0002 Signing Section Totals:</b>				<b>\$37,117.82</b>		<b>\$43,802.43</b>		<b>\$36,827.67</b>

<b>SECTION: 0003 Lighting</b>								
0410 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,007.000 LF	7.30000	7,351.10	7.63000	7,683.41	5.00000	5,035.00



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0415 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		662.000 LF	22.46000	14,868.52	23.49000	15,550.38	21.10000	13,968.20
0420 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		27.000 EA	730.10000	19,712.70	763.34000	20,610.18	720.00000	19,440.00
0425 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		9,113.000 LF	1.40000	12,758.20	1.47000	13,396.11	1.10000	10,024.30
0430 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		121.000 LF	0.28000	33.88	0.29000	35.09	0.40000	48.40
0435 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		8.000 EA	5,110.68000	40,885.44	5,343.36000	42,746.88	5,060.00000	40,480.00
0440 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		11.000 EA	5,559.97000	61,159.67	5,813.10000	63,944.10	5,115.00000	56,265.00
0445 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		2.000 EA	1,063.13000	2,126.26	1,111.53000	2,223.06	280.00000	560.00
0450 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	16,314.86000	32,629.72	17,057.64000	34,115.28	9,225.00000	18,450.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0455 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		19.000 EA	617.77000	11,737.63	645.90000	12,272.10	545.00000	10,355.00
<b>0003 Lighting Section Totals:</b>				<b>\$203,263.12</b>		<b>\$212,576.59</b>		<b>\$174,625.90</b>
<b>SECTION: 0004 Signalization</b>								
0460 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		8.000 LF	28.08000	224.64	29.36000	234.88	45.60000	364.80
0465 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		745.000 LF	28.08000	20,919.60	29.36000	21,873.20	27.25000	20,301.25
0470 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		1,444.000 LF	1.40000	2,021.60	1.47000	2,122.68	1.40000	2,021.60
0475 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,684.84000	3,369.68	1,761.55000	3,523.10	1,445.00000	2,890.00
0480 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	280.81000	280.81	293.59000	293.59	490.00000	490.00
0485 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		5.000 EA	224.65000	1,123.25	234.87000	1,174.35	105.00000	525.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0490 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		1.000 EA	11,232.26000	11,232.26	23,780.87000	23,780.87	4,610.00000	4,610.00
0495 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	842.42000	842.42	880.77000	880.77	1,555.00000	1,555.00
<b>0004 Signalization Section Totals:</b>				<b>\$40,014.26</b>		<b>\$53,883.44</b>		<b>\$32,757.65</b>
<b>SECTION: 0005 Landscape / Peripheral</b>								
0500 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 43509015201		(1.000) LS	1,033.37000	1,033.37	4,580.16000	4,580.16	3,200.00000	3,200.00
0505 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 43509015201		(1.000) LS	12,119.61000	12,119.61	3,523.20000	3,523.20	12,500.00000	12,500.00
0510 0590 70 IRRIGATION SYSTEM 43509015201		(1.000) LS	3,644.87000	3,644.87	2,936.00000	2,936.00	5,000.00000	5,000.00
<b>0005 Landscape / Peripheral Section Totals:</b>				<b>\$16,797.85</b>		<b>\$11,039.36</b>		<b>\$20,700.00</b>
<b>SECTION: 0006 Utilities</b>								
0515 0425 5 1 MANHOLE, ADJUST, UTILITIES		4.000 EA	2,471.10000	9,884.40	922.64000	3,690.56	1,210.00000	4,840.00





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Utilities</b>								
0520 0425 6 VALVE BOXES, ADJUST		6.000 EA	1,123.23000	6,739.38	390.40000	2,342.40	450.00000	2,700.00
0525 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43509015601		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0530 1050 16002 UTILITY PIPE,REMOVE & DISPOSE, 2- 4.9"		278.000 LF	21.90000	6,088.20	35.65000	9,910.70	41.20000	11,453.60
0535 1050 16003 UTILITY PIPE,REMOVE & DISPOSE, 5- 7.9"		400.000 LF	23.59000	9,436.00	16.70000	6,680.00	19.30000	7,720.00
0540 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8- 19.9"		175.000 LF	51.67000	9,042.25	28.64000	5,012.00	33.10000	5,792.50
0545 1050 31202 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 2"		3.000 LF	2,358.77000	7,076.31	766.26000	2,298.78	1,530.00000	4,590.00
0550 1050 31206 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6"		488.000 LF	41.56000	20,281.28	57.51000	28,064.88	82.25000	40,138.00
0555 1050 31208 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"		329.000 LF	37.07000	12,196.03	69.07000	22,724.03	91.50000	30,103.50



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Utilities</b>								
0560 1050 31212 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 12"		225.000 LF	65.15000	14,658.75	128.45000	28,901.25	148.35000	33,378.75
0565 1050 41201 UTILITY PIPE- POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 1"		142.000 LF	65.15000	9,251.30	65.90000	9,357.80	76.10000	10,806.20
0570 1050 41202 UTILITY PIPE- POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 2"		102.000 LF	180.84000	18,445.68	120.71000	12,312.42	177.25000	18,079.50
0575 1055 51108 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"		4.000 EA	699.77000	2,799.08	1,149.37000	4,597.48	1,328.00000	5,312.00
0580 1055 51112 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"		24.000 EA	1,460.19000	35,044.56	1,329.61000	31,910.64	1,535.00000	36,840.00
0585 1055 51208 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 8"		2.000 EA	1,235.55000	2,471.10	1,705.41000	3,410.82	1,970.00000	3,940.00
0590 1055 51212 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 12"		2.000 EA	2,021.81000	4,043.62	3,260.03000	6,520.06	3,765.00000	7,530.00
0595 1055 51508 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8"		1.000 EA	1,347.87000	1,347.87	856.67000	856.67	2,147.00000	2,147.00



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Utilities</b>								
0600 1055 51512 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 12"		2.000 EA	1,797.16000	3,594.32	1,212.20000	2,424.40	2,365.00000	4,730.00
0605 1080 23106 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 6"		3.000 EA	4,605.23000	13,815.69	3,966.35000	11,899.05	4,580.00000	13,740.00
0610 1080 23112 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 12"		7.000 EA	6,739.36000	47,175.52	6,831.80000	47,822.60	7,340.00000	51,380.00
0620 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"		1.000 EA	1,684.84000	1,684.84	2,623.67000	2,623.67	3,335.00000	3,335.00
0625 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		2.000 EA	2,134.13000	4,268.26	2,343.52000	4,687.04	2,710.00000	5,420.00
0630 1080 27106 UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 6"		3.000 EA	6,964.00000	20,892.00	7,627.12000	22,881.36	8,810.00000	26,430.00
0635 1080 27112 UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 12"		2.000 EA	20,330.39000	40,660.78	24,966.23000	49,932.46	24,975.00000	49,950.00
0640 1644116 08 FIRE HYDRANT, STANDARD, F&I, 3 WAY, 2 HOSE, 1 PUMPER, 6"		4.000 EA	5,054.52000	20,218.08	6,024.37000	24,097.48	6,025.00000	24,100.00



Tabulation of Bids

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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(5) C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.		(6) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Utilities</b>								
0645 1644900 FIRE HYDRANT, REMOVE		2.000 EA	2,358.77000	4,717.54	3,902.82000	7,805.64	2,255.00000	4,510.00
<b>0006 Utilities Section Totals:</b>				<b>\$330,832.84</b>		<b>\$357,764.19</b>		<b>\$413,966.05</b>
<b>Standard Bid Totals (A)</b>				<b>\$2,121,205.45</b>		<b>\$2,242,230.80</b>		<b>\$2,331,830.09</b>
<b>Time Bid Totals (B)</b>				<b>\$1,375,000.00</b>		<b>\$1,300,000.00</b>		<b>\$1,625,000.00</b>
<b>Contract Grand Totals</b>				<b>\$3,496,205.45</b>		<b>\$3,542,230.80</b>		<b>3,956,830.09</b>



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) RUSSELL ENGINEERING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 43509015201		(1.000) LS	400,000.00000	400,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 43509015201		(325.000) DA (LS)	306,847.15000	306,847.15				
0015 0102 2 1 SPECIAL DETOUR 1 43509015201		(1.000) LS	15,000.00000	15,000.00				
0020 0102 2 2 SPECIAL DETOUR 2 43509015201		(1.000) LS	20,000.00000	20,000.00				
0025 0102 2 3 SPECIAL DETOUR 3 43509015201		(1.000) LS	18,000.00000	18,000.00				
0030 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		71.600 CY	35.00000	2,506.00				
0035 0102 60 WORK ZONE SIGN		22,750.000 ED	0.23000	5,232.50				
0040 0102 61 BUSINESS SIGN		12.000 EA	40.00000	480.00				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) RUSSELL ENGINEERING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,285.000 ED	0.20000	1,457.00				
0050 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		2,165.000 ED	0.32000	692.80				
0055 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		386.000 LF	7.25000	2,798.50				
0060 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		134.000 EA	5.50000	737.00				
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		3,900.000 ED	10.00000	39,000.00				
0070 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,300.000 ED	50.00000	65,000.00				
0075 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		30.000 SY	9.50000	285.00				
0080 0104 10 3 SEDIMENT BARRIER		2,129.000 LF	2.00000	4,258.00				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) RUSSELL ENGINEERING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0085 0104 15 SOIL TRACKING PREVENTION DEVICE		2.000 EA	500.00000	1,000.00				
0090 0104 18 INLET PROTECTION SYSTEM		26.000 EA	87.00000	2,262.00				
0095 0107 1 LITTER REMOVAL		11.700 AC	100.00000	1,170.00				
0100 0107 2 MOWING		6.100 AC	430.00000	2,623.00				
0105 0110 1 1 CLEARING & GRUBBING 43509015201		(2.040) AC (LS)	120,000.00000	120,000.00				
0110 0110 4 10 REMOVAL OF EXISTING CONCRETE		650.000 SY	19.50000	12,675.00				
0115 0110 7 1 MAILBOX, F&I SINGLE		2.000 EA	320.00000	640.00				
0120 0120 1 REGULAR EXCAVATION		2,901.000 CY	16.50000	47,866.50				
0125 0120 6 EMBANKMENT		181.000 CY	20.00000	3,620.00				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) RUSSELL ENGINEERING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0130 0160 4 TYPE B STABILIZATION		5,380.000 SY	2.60000	13,988.00				
0135 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"		67.000 SY	11.50000	770.50				
0140 0285709 OPTIONAL BASE, BASE GROUP 09		4,462.000 SY	18.50000	82,547.00				
0145 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		512.000 SY	21.00000	10,752.00				
0150 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		490.900 TN	162.00000	79,525.80				
0155 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		410.400 TN	140.00000	57,456.00				
0160 0350 30 13 CONCRETE PAVEMENT FOR ROUNABOUT APRON, 12" DEPTH		246.000 SY	69.00000	16,974.00				
0165 0425 1211 INLETS, CURB, TYPE 10, <10'		2.000 EA	5,000.00000	10,000.00				
0170 0425 1331 INLETS, CURB, TYPE P-3, <10'		9.000 EA	6,900.00000	62,100.00				





Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) RUSSELL ENGINEERING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0175 0425 1341 INLETS, CURB, TYPE P-4, <10'		6.000 EA	6,650.00000	39,900.00				
0180 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	5,000.00000	5,000.00				
0185 0425 1431 INLETS, CURB, TYPE J-3, <10'		2.000 EA	8,100.00000	16,200.00				
0190 0425 1541 INLETS, DT BOT, TYPE D, <10'		1.000 EA	5,600.00000	5,600.00				
0195 0425 1551 INLETS, DT BOT, TYPE E, <10'		2.000 EA	5,700.00000	11,400.00				
0200 0425 2 41 MANHOLES, P-7, <10'		6.000 EA	5,000.00000	30,000.00				
0205 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	7,800.00000	7,800.00				
0210 0425 5 MANHOLE, ADJUST		2.000 EA	950.00000	1,900.00				
0215 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		368.000 LF	51.00000	18,768.00				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) RUSSELL ENGINEERING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0220 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		58.000 LF	180.00000	10,440.00				
0225 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		1,182.000 LF	77.00000	91,014.00				
0230 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,931.000 LF	22.00000	42,482.00				
0235 0520 2 2 CONCRETE CURB, TYPE B		487.000 LF	18.00000	8,766.00				
0240 0520 2 4 CONCRETE CURB, TYPE D		206.000 LF	18.00000	3,708.00				
0245 0520 2 8 CONCRETE CURB, TYPE RA		195.000 LF	23.00000	4,485.00				
0250 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		678.000 SY	33.00000	22,374.00				
0255 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		873.000 SY	43.00000	37,539.00				
0260 0522 4 BUS SHELTER PAD- CONCRETE		24.000 SY	115.00000	2,760.00				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0265 0527 2 DETECTABLE WARNINGS		384.000 SF	23.00000	8,832.00				
0270 0570 1 2 PERFORMANCE TURF, SOD		3,241.000 SY	7.00000	22,687.00				
0275 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.475 GM	1,650.00000	783.75				
0280 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.061 GM	2,525.00000	154.03				
0285 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		301.000 LF	0.62000	186.62				
0290 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		72.000 LF	2.20000	158.40				
0295 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.025 GM	5,050.00000	126.25				
0300 0710 11180 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE		63.000 LF	3.30000	207.90				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) RUSSELL ENGINEERING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0305 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.729 GM	1,650.00000	1,202.85				
0310 0999 16 PARTNERING, DO NOT BID 43509015201		(1.000) LS	5,000.00000	5,000.00				
0315 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43509015201		(1.000) LS	45,000.00000	45,000.00				
<b>0001 Roadway Section Totals:</b>				<b>\$1,852,738.55</b>				

<b>SECTION: 0002 Signing</b>								
0320 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		35.000 AS	310.00000	10,850.00				
0325 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		6.000 AS	1,025.00000	6,150.00				
0330 0700 1 50 SINGLE POST SIGN, RELOCATE		4.000 AS	105.00000	420.00				
0335 0700 1 60 SINGLE POST SIGN, REMOVE		13.000 AS	26.00000	338.00				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) RUSSELL ENGINEERING, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Signing</b>									
0340 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43509015201		(1.000) LS	8,050.00000	8,050.00					
0345 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		112.000 LF	4.50000	504.00					
0350 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		50.000 LF	6.30000	315.00					
0355 0711 11143 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE, 12" FOR ROUNDABOUT		0.025 GM	12,500.00000	312.50					
0360 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	255.00000	2,040.00					
0365 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		3.000 EA	81.00000	243.00					
0370 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		63.000 LF	11.00000	693.00					
0375 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		128.000 LF	4.20000	537.60					



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) RUSSELL ENGINEERING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0380 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		409.000 LF	12.30000	5,030.70				
0385 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		310.000 LF	20.50000	6,355.00				
0390 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.404 GM	6,050.00000	2,444.20				
0395 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.059 GM	8,550.00000	504.45				
0400 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.508 GM	6,100.00000	3,098.80				
0405 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.094 GM	2,050.00000	192.70				
<b>0002 Signing Section Totals:</b>				<b>\$48,078.95</b>				

<b>SECTION: 0003 Lighting</b>								
0410 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,007.000 LF	6.65000	6,696.55				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0415 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		662.000 LF	21.00000	13,902.00				
0420 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		27.000 EA	660.00000	17,820.00				
0425 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		9,113.000 LF	1.30000	11,846.90				
0430 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		121.000 LF	0.25000	30.25				
0435 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		8.000 EA	4,600.00000	36,800.00				
0440 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		11.000 EA	5,000.00000	55,000.00				
0445 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		2.000 EA	950.00000	1,900.00				
0450 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	15,000.00000	30,000.00				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

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

**SECTION: 0003 Lighting**

0455	0715500 1	19.000	555.00000	10,545.00				
	POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						

**0003 Lighting Section Totals: \$184,540.70**

**SECTION: 0004 Signalization**

0460	0630 2 11	8.000	25.20000	201.60				
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0465	0630 2 12	745.000	25.20000	18,774.00				
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0470	0633 1620	1,444.000	1.30000	1,877.20				
	FIBER OPTIC CABLE, REMOVE, UNDERGROUND	LF						
0475	0635 2 12	2.000	1,550.00000	3,100.00				
	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0480	0641 2 60	1.000	255.00000	255.00				
	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE	EA						
0485	0646 1 60	5.000	210.00000	1,050.00				
	ALUMINUM SIGNALS POLE, REMOVE	EA						





Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

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

**SECTION: 0004 Signalization**

0490	0649 26 5	1.000	20,500.00000	20,500.00				
	STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT	EA						
0495	0670 5600	1.000	800.00000	800.00				
	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						

**0004 Signalization Section Totals: \$46,557.80**

**SECTION: 0005 Landscape / Peripheral**

0500	0580 1 1	(1.000)	22,000.00000	22,000.00				
	LANDSCAPE COMPLETE- SMALL PLANTS 43509015201	LS						
0505	0580 1 2	(1.000)	25,000.00000	25,000.00				
	LANDSCAPE COMPLETE- LARGE PLANTS 43509015201	LS						
0510	0590 70	(1.000)	21,000.00000	21,000.00				
	IRRIGATION SYSTEM 43509015201	LS						

**0005 Landscape / Peripheral Section Totals: \$68,000.00**

**SECTION: 0006 Utilities**

0515	0425 5 1	4.000	910.00000	3,640.00				
	MANHOLE, ADJUST, UTILITIES	EA						



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0006 Utilities</b>									
0520 0425 6 VALVE BOXES, ADJUST		6.000 EA	330.00000	1,980.00					
0525 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43509015601		(1.000) LS	5,000.00000	5,000.00					
0530 1050 16002 UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"		278.000 LF	27.00000	7,506.00					
0535 1050 16003 UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"		400.000 LF	36.00000	14,400.00					
0540 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"		175.000 LF	54.00000	9,450.00					
0545 1050 31202 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 2"		3.000 LF	67.00000	201.00					
0550 1050 31206 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6"		488.000 LF	62.00000	30,256.00					
0555 1050 31208 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"		329.000 LF	56.00000	18,424.00					



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Utilities</b>								
0560 1050 31212 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 12"		225.000 LF	88.00000	19,800.00				
0565 1050 41201 UTILITY PIPE- POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 1"		142.000 LF	59.00000	8,378.00				
0570 1050 41202 UTILITY PIPE- POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 2"		102.000 LF	87.00000	8,874.00				
0575 1055 51108 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"		4.000 EA	825.00000	3,300.00				
0580 1055 51112 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"		24.000 EA	1,050.00000	25,200.00				
0585 1055 51208 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 8"		2.000 EA	950.00000	1,900.00				
0590 1055 51212 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 12"		2.000 EA	1,300.00000	2,600.00				
0595 1055 51508 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8"		1.000 EA	1,400.00000	1,400.00				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) RUSSELL ENGINEERING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Utilities</b>								
0600 1055 51512 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 12"		2.000 EA	2,100.00000	4,200.00				
0605 1080 23106 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 6"		3.000 EA	5,400.00000	16,200.00				
0610 1080 23112 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 12"		7.000 EA	6,400.00000	44,800.00				
0620 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"		1.000 EA	1,350.00000	1,350.00				
0625 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		2.000 EA	1,450.00000	2,900.00				
0630 1080 27106 UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 6"		3.000 EA	5,100.00000	15,300.00				
0635 1080 27112 UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 12"		2.000 EA	7,400.00000	14,800.00				
0640 1644116 08 FIRE HYDRANT, STANDARD, F&I, 3 WAY, 2 HOSE, 1 PUMPER, 6"		4.000 EA	3,500.00000	14,000.00				



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 004 Contract: T1702

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Unit	(7) RUSSELL ENGINEERING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Utilities</b>								
0645 1644900 FIRE HYDRANT, REMOVE		2.000 EA	900.00000	1,800.00				
<b>0006 Utilities Section Totals:</b>				<b>\$277,659.00</b>				
<b>Standard Bid Totals (A)</b>				<b>\$2,477,575.00</b>				
<b>Time Bid Totals (B)</b>				<b>\$1,500,000.00</b>				
<b>Contract Grand Totals</b>				<b>\$3,977,575.00</b>				



Tabulation of Bids

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**Letting:** CT180228 February 28, 2018 **Call Order:** 004 **Contract:** T1702

*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).

 03/28/2018

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Manager, Contracts Administration Office