



Vendor Ranking

**Letting:** CT180131 January 31, 2018 10:30 AM **Call Order:** 003 **Contract:** T1697  
**District:** District 1 **Counties:** MANATEE **Fed Aid No:** D117055B  
**Contract Time:** 200 AVAILABLE DAYS **Project(s):** 43650915201  
**Contract Desc:** SR 45 (US 41) (9TH ST W) AND 3RD AVE W 43534915201 (\*)  
43650915202  
43354725201  
43354725202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Winning bid	\$2,532,999.00	100.00%
2	CONE & GRAHAM, INC.	Responsive	Non-Winning Bid	\$2,965,356.52	117.07%

*NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.*



Tabulation of Bids

**Letting:** CT180131 January 31, 2018      **Call Order:** 003      **Contract:** T1697  
**District:** District 1      **Counties:** MANATEE      **Fed Aid No:** D117055B  
**Contract Time:** 200 AVAILABLE DAYS      **Project(s):** 43650915201  
**Contract Descr:** SR 45 (US 41) (9TH ST W) AND 3RD AVE W      43534915201 (\*)

The improvements under this contract consist of repairs to Bridge No. 130132, milling and resurfacing, widening, add turn lane, drainage improvements, curb and gutter, concrete traffic railing, guardrail removal, sidewalks, signing and pavement marking and signalization on State Road 45 (US 41) from the beginning of Green Bridge northerly approximately 0.753 miles to the end of Green Bridge, from State Road 64 (Manatee Avenue) northerly approximately 0.278 miles to the beginning of Green Bridge, and on 3rd Avenue from State Road 45 (US 41) Business approximately 0.087 miles easterly, in Manatee County.

43650915201  
 43534915201 (\*)  
 43650915202  
 43354725201  
 43354725202

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Structures</b>								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43534915201 Bridge No. 130132		(4783.000) SF (LS)	475,772.67000	475,772.67	456,000.00000	456,000.00		
0010 0405 70 1 LATEX MODIFIED PORTLAND CEMENT CONCRETE, TYPE I		42.000 CF	1,000.00000	42,000.00	750.00000	31,500.00		
0015 0458 1 22 BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL		174.000 LF	425.00000	73,950.00	238.00000	41,412.00		
0020 0515 4 2 BULLET RAIL, DOUBLE RAIL		3,825.000 LF	19.50000	74,587.50	22.00000	84,150.00		
0025 0521 5 1 CONCRETE TRAFFIC RAILING- BRIDGE, 32" F - SHAPE		3,827.000 LF	125.00000	478,375.00	140.00000	535,780.00		
<b>0001 Structures Section Totals:</b>				<b>\$1,144,685.17</b>		<b>\$1,148,842.00</b>		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 003 Contract: T1697

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 43354725201		(1.000) LS	61,250.00000	61,250.00	20,000.00000	20,000.00		
0035 0101 1 MOBILIZATION 43534915201		(1.000) LS	61,250.00000	61,250.00	250,000.00000	250,000.00		
0040 0101 1 MOBILIZATION 43650915201		(1.000) LS	61,250.00000	61,250.00	27,000.00000	27,000.00		
0045 0102 1 MAINTENANCE OF TRAFFIC 43354725201		(200.000) DA (LS)	4,000.00000	4,000.00	25,000.00000	25,000.00		
0050 0102 1 MAINTENANCE OF TRAFFIC 43534915201		(200.000) DA (LS)	21,000.00000	21,000.00	100,000.00000	100,000.00		
0055 0102 1 MAINTENANCE OF TRAFFIC 43650915201		(200.000) DA (LS)	25,000.00000	25,000.00	30,000.00000	30,000.00		
0060 0102 60 WORK ZONE SIGN		11,870.000 ED	0.35000	4,154.50	0.22000	2,611.40		
0065 0102 71 11 TEMPORARY BARRIER, F&I, CONCRETE		192.000 LF	16.00000	3,072.00	16.00000	3,072.00		
0070 0102 71 14 TEMPORARY BARRIER, F&I, TYPE K		3,796.000 LF	20.80000	78,956.80	21.00000	79,716.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 003 Contract: T1697

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0075 0102 71 24 TEMPORARY BARRIER, RELOCATE, TYPE K		3,796.000 LF	0.50000	1,898.00	12.80000	48,588.80		
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		26,300.000 ED	0.13000	3,419.00	0.10000	2,630.00		
0085 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		855.000 ED	0.32000	273.60	0.20000	171.00		
0090 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		323.000 LF	9.15000	2,955.45	9.00000	2,907.00		
0095 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		700.000 ED	5.00000	3,500.00	5.00000	3,500.00		
0100 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		98.000 EA	4.00000	392.00	4.00000	392.00		
0105 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	900.00000	1,800.00	1,100.00000	2,200.00		
0110 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,033.000 ED	12.45000	12,860.85	12.00000	12,396.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 003 Contract: T1697

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0115 0104 10 3 SEDIMENT BARRIER		149.000 LF	1.70000	253.30	1.00000	149.00		
0120 0104 18 INLET PROTECTION SYSTEM		20.000 EA	125.00000	2,500.00	150.00000	3,000.00		
0125 0110 1 1 CLEARING & GRUBBING 43354725201		(0.010) AC (LS)	14,000.00000	14,000.00	40,000.00000	40,000.00		
0130 0110 1 1 CLEARING & GRUBBING 43534915201		(0.020) AC (LS)	6,000.00000	6,000.00	75,000.00000	75,000.00		
0135 0110 1 1 CLEARING & GRUBBING 43650915201		(0.300) AC (LS)	32,500.00000	32,500.00	40,000.00000	40,000.00		
0140 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,183.000 SY	15.00000	17,745.00	19.00000	22,477.00		
0145 0120 1 REGULAR EXCAVATION		665.000 CY	28.00000	18,620.00	56.00000	37,240.00		
0150 0120 6 EMBANKMENT		34.000 CY	60.00000	2,040.00	93.00000	3,162.00		
0155 0160 4 TYPE B STABILIZATION		1,105.000 SY	28.50000	31,492.50	27.00000	29,835.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 003 Contract: T1697

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0160 0285704 OPTIONAL BASE, BASE GROUP 04		53.000 SY	51.50000	2,729.50	100.00000	5,300.00		
0165 0285708 OPTIONAL BASE, BASE GROUP 08		259.000 SY	44.00000	11,396.00	40.00000	10,360.00		
0170 0285712 OPTIONAL BASE, BASE GROUP 12		865.000 SY	48.25000	41,736.25	48.00000	41,520.00		
0175 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		11,984.000 SY	2.35000	28,162.40	5.00000	59,920.00		
0180 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		650.100 TN	121.50000	78,987.15	121.42000	78,935.14		
0185 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		1,072.800 TN	130.50000	140,000.40	130.45000	139,946.76		
0190 0425 1565 INLETS, DITCH BOTTOM, TYPE F, PARTIAL		1.000 EA	3,900.00000	3,900.00	7,800.00000	7,800.00		
0195 0425 1881 INLETS, BARRIER WALL, RIGID, CURB & GUTTER, <10'		1.000 EA	8,100.00000	8,100.00	7,200.00000	7,200.00		
0200 0425 1883 INLETS, BARRIER WALL, RIGID, CURB & GUTTER, J BOT<10'		1.000 EA	12,200.00000	12,200.00	11,500.00000	11,500.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 003 Contract: T1697

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0205 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		16.000 LF	470.00000	7,520.00	400.00000	6,400.00		
0210 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		901.000 LF	34.00000	30,634.00	36.50000	32,886.50		
0215 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		196.000 LF	34.00000	6,664.00	90.00000	17,640.00		
0220 0520 2 4 CONCRETE CURB, TYPE D		272.000 LF	25.00000	6,800.00	20.00000	5,440.00		
0225 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		139.000 SY	121.00000	16,819.00	143.00000	19,877.00		
0230 0521 72 5 SHOULDER CONCRETE BARRIER WALL, RIGID-CURB & GUTTER		278.000 LF	200.00000	55,600.00	210.00000	58,380.00		
0235 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		236.000 SY	61.00000	14,396.00	50.00000	11,800.00		
0240 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		139.000 SY	92.00000	12,788.00	150.00000	20,850.00		
0245 0523 2 PATTERNED PAVEMENT, NON- VEHICULAR AREAS		329.000 SY	96.00000	31,584.00	74.11000	24,382.19		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 003 Contract: T1697

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0250 0527 2 DETECTABLE WARNINGS		189.000 SF	28.00000	5,292.00	35.00000	6,615.00		
0255 0536 73 GUARDRAIL REMOVAL		129.000 LF	15.00000	1,935.00	10.00000	1,290.00		
0260 0570 1 2 PERFORMANCE TURF, SOD		81.000 SY	10.00000	810.00	10.00000	810.00		
0265 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.669 GM	1,400.00000	2,336.60	1,400.00000	2,336.60		
0270 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.278 GM	453.00000	125.93	450.00000	125.10		
0275 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43534915201		(1.000) LS	35,000.00000	35,000.00	35,000.00000	35,000.00		
0280 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43650915201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
<b>0002 Roadway Section Totals:</b>				<b>\$1,042,699.23</b>		<b>\$1,482,361.49</b>		





Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 003 Contract: T1697

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0285 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		11.000 AS	350.00000	3,850.00	325.00000	3,575.00		
0290 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		2.000 AS	450.00000	900.00	1,177.00000	2,354.00		
0295 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		4.000 AS	1,500.00000	6,000.00	1,400.00000	5,600.00		
0300 0700 1 21 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF		5.000 AS	660.00000	3,300.00	1,500.00000	7,500.00		
0305 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	200.00000	600.00	110.00000	330.00		
0310 0700 1 60 SINGLE POST SIGN, REMOVE		14.000 AS	50.00000	700.00	5.00000	70.00		
0315 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	50.00000	100.00	5.00000	10.00		
0320 0705 10 1 OBJECT MARKER, TYPE 1		1.000 EA	150.00000	150.00	185.00000	185.00		
0325 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		4.000 EA	100.00000	400.00	75.00000	300.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 003 Contract: T1697

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0330 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		7.000 EA	200.00000	1,400.00	175.00000	1,225.00		
0335 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		49.000 SF	2.50000	122.50	2.50000	122.50		
0340 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43354725201		(1.000) LS	3,612.00000	3,612.00	3,612.00000	3,612.00		
0345 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43534915201		(1.000) LS	4,043.00000	4,043.00	4,043.00000	4,043.00		
0350 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43650915201		(1.000) LS	1,780.00000	1,780.00	1,780.00000	1,780.00		
0355 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.022 GM	6,480.00000	142.56	7,128.00000	156.82		
0360 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,128.000 LF	1.65000	1,861.20	1.65000	1,861.20		
0365 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		6.000 LF	2.70000	16.20	2.70000	16.20		



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 003

Contract: T1697

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0370 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		179.000 LF	4.50000	805.50	4.50000	805.50		
0375 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.048 GM	2,990.00000	143.52	2,871.00000	137.81		
0380 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	150.00000	900.00	150.00000	900.00		
0385 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		14.000 EA	60.00000	840.00	60.00000	840.00		
0390 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.057 GM	3,022.00000	172.25	2,871.00000	163.65		
0395 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		902.000 LF	14.00000	12,628.00	14.00000	12,628.00		
0400 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.483 GM	5,140.00000	7,622.62	5,150.00000	7,637.45		
0405 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.417 GM	1,453.00000	2,058.90	1,450.00000	2,054.65		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 003 Contract: T1697

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0410 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.195 GM	5,171.00000	6,179.35	5,150.00000	6,154.25		
<b>0003 Signing Section Totals:</b>				<b>\$60,327.60</b>		<b>\$64,062.03</b>		

<b>SECTION: 0004 Signalization</b>								
0415 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		215.000 LF	13.00000	2,795.00	6.10000	1,311.50		
0420 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		765.000 LF	34.00000	26,010.00	17.50000	13,387.50		
0425 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	7,042.00000	7,042.00	5,500.00000	5,500.00		
0430 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	890.00000	890.00	785.00000	785.00		
0435 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		23.000 EA	712.00000	16,376.00	720.00000	16,560.00		
0440 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		14.000 EA	1,085.00000	15,190.00	1,550.00000	21,700.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 003

Contract: T1697

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0445 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	225.00000	1,350.00	95.50000	573.00		
0450 0649 21 13 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-50'		1.000 EA	60,000.00000	60,000.00	64,100.00000	64,100.00		
0455 0649 21 18 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-50'		1.000 EA	66,000.00000	66,000.00	64,400.00000	64,400.00		
0460 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		3.000 EA	6,471.00000	19,413.00	4,850.00000	14,550.00		
0465 0650 1 14 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		10.000 AS	834.00000	8,340.00	720.00000	7,200.00		
0470 0650 1 16 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,012.00000	2,024.00	880.00000	1,760.00		
0475 0650 1 19 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		1.000 AS	1,455.00000	1,455.00	1,400.00000	1,400.00		
0480 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	569.00000	7,966.00	490.00000	6,860.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 003 Contract: T1697

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0485 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		2.000 AS	56.00000	112.00	135.00000	270.00		
0490 0660 1103 LOOP DETECTOR INDUCTIVE, F&I, TYPE 3		3.000 EA	188.00000	564.00	175.00000	525.00		
0495 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		18.000 AS	903.00000	16,254.00	920.00000	16,560.00		
0500 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		14.000 EA	210.00000	2,940.00	135.00000	1,890.00		
0505 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		2.000 EA	28.00000	56.00	29.50000	59.00		
0510 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		2.000 AS	1,725.00000	3,450.00	2,150.00000	4,300.00		
0515 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		5.000 EA	3,940.00000	19,700.00	4,800.00000	24,000.00		
0520 0715 5 32 LUMINAIRE & BRACKET ARM- GALV STEEL, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		2.000 EA	3,680.00000	7,360.00	1,200.00000	2,400.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 003 Contract: T1697

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0004 Signalization

0004 Signalization Section Totals: \$285,287.00 \$270,091.00

---

Contract Grand Totals:	\$2,532,999.00	\$2,965,356.52
------------------------	----------------	----------------



Tabulation of Bids

---

**Letting:** CT180131    January 31, 2018    **Call Order:** 003    **Contract:** T1697

*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).

  
\_\_\_\_\_  
Manager, Contracts Administration Office

02/14/2018