



Vendor Ranking

Letting: CT180131 January 31, 2018 10:30 AM **Call Order:** 017 **Contract:** T6431
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** D618003B
Contract Time: 150 AVAILABLE DAYS **Project(s):** 43787315201 (*)
Contract Desc: SR 5 (US 1/S DIXIE HWY) 43787315202
43787315601

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$929,676.19	100.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$945,749.32	101.73%
3	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	\$1,160,503.77	124.83%

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:** 017 **Contract:** T6431
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** D618003B
Contract Time: 150 AVAILABLE DAYS **Project(s):** 43787315201 (*)
Contract Descr: SR 5 (US 1/S DIXIE HWY) 43787315202
 The improvements under this contract consist of Pedestrian Safety Improvement along SR 5 (US 1/S Dixie Hwy.). 43787315601

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) COMMUNITY ASPHALT CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43787315201		(1.000) LS	86,000.00000	86,000.00	80,000.00000	80,000.00	101,687.06000	101,687.06
0010 0102 1 MAINTENANCE OF TRAFFIC 43787315201		(150.000) DA (LS)	125,709.00000	125,709.00	80,406.56000	80,406.56	134,013.31000	134,013.31
0015 0102 14 TRAFFIC CONTROL OFFICER		140.000 HR	35.00000	4,900.00	65.00000	9,100.00	53.00000	7,420.00
0020 0102 60 WORK ZONE SIGN		7,250.000 ED	0.30000	2,175.00	0.30000	2,175.00	0.25000	1,812.50
0025 0102 61 BUSINESS SIGN		200.000 EA	0.10000	20.00	65.00000	13,000.00	50.00000	10,000.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		20,500.000 ED	0.16000	3,280.00	0.14000	2,870.00	0.13000	2,665.00
0035 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		800.000 ED	0.40000	320.00	0.35000	280.00	0.35000	280.00



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 017

Contract: T6431

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) COMMUNITY ASPHALT CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		41.000 LF	12.00000	492.00	12.00000	492.00	12.00000	492.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		800.000 ED	7.00000	5,600.00	7.00000	5,600.00	5.50000	4,400.00
0050 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		185.000 EA	2.85000	527.25	3.00000	555.00	2.85000	527.25
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		656.000 ED	12.00000	7,872.00	16.00000	10,496.00	12.00000	7,872.00
0060 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		150.000 ED	9.80000	1,470.00	9.80000	1,470.00	3.50000	525.00
0065 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		150.000 ED	9.80000	1,470.00	9.80000	1,470.00	3.50000	525.00
0070 0104 18 INLET PROTECTION SYSTEM		8.000 EA	115.00000	920.00	100.00000	800.00	150.00000	1,200.00
0075 0107 1 LITTER REMOVAL		2.730 AC	50.00000	136.50	0.01000	0.03	200.00000	546.00



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 017

Contract: T6431

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) COMMUNITY ASPHALT CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0107 2 MOWING		1.760 AC	50.00000	88.00	0.01000	0.02	200.00000	352.00
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43787315201		(1.000) LS	3,000.00000	3,000.00	1,500.00000	1,500.00	4,000.00000	4,000.00
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43787315201		(1.000) LS	4,800.00000	4,800.00	2,500.00000	2,500.00	4,000.00000	4,000.00
0095 0110 1 1 CLEARING & GRUBBING 43787315201		(0.150) AC (LS)	29,540.00000	29,540.00	42,465.30000	42,465.30	46,322.76000	46,322.76
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		518.000 SY	29.00000	15,022.00	19.26000	9,976.68	26.83000	13,897.94
0105 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43787315201		(1.000) LS	194.10000	194.10	194.10000	194.10	1,900.00000	1,900.00
0110 0120 1 REGULAR EXCAVATION		625.100 CY	32.00000	20,003.20	19.42000	12,139.44	24.74000	15,464.97
0115 0120 6 EMBANKMENT		251.900 CY	15.00000	3,778.50	15.00000	3,778.50	32.15000	8,098.59



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 017

Contract: T6431

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) COMMUNITY ASPHALT CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0160 4 TYPE B STABILIZATION		29.000 SY	9.00000	261.00	0.01000	0.29	7.70000	223.30
0125 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		24.000 SY	4.60000	110.40	10.00000	240.00	5.00000	120.00
0130 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"		1,093.000 SY	10.39000	11,356.27	7.50000	8,197.50	6.00000	6,558.00
0135 0285709 OPTIONAL BASE, BASE GROUP 09		29.000 SY	100.00000	2,900.00	100.00000	2,900.00	190.30000	5,518.70
0140 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		12,768.000 SY	2.50000	31,920.00	3.50000	44,688.00	5.08000	64,861.44
0145 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		3.900 TN	500.00000	1,950.00	850.00000	3,315.00	904.08000	3,525.91
0150 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		703.800 TN	135.00000	95,013.00	140.00000	98,532.00	205.27000	144,469.03
0155 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	10,000.00000	10,000.00	5,000.00000	5,000.00	5,450.97000	5,450.97
0160 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	3,880.00000	3,880.00	2,000.00000	2,000.00	2,376.63000	2,376.63



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 017

Contract: T6431

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) COMMUNITY ASPHALT CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0425 5 MANHOLE, ADJUST		2.000 EA	560.00000	1,120.00	800.00000	1,600.00	490.27000	980.54
0170 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		4.000 LF	240.00000	960.00	200.00000	800.00	303.61000	1,214.44
0175 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		960.000 LF	37.80000	36,288.00	24.00000	23,040.00	28.21000	27,081.60
0180 0520 2 4 CONCRETE CURB, TYPE D		912.000 LF	23.14000	21,103.68	21.00000	19,152.00	20.97000	19,124.64
0185 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		2.000 LF	200.00000	400.00	150.00000	300.00	757.00000	1,514.00
0190 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		39.000 SY	62.65000	2,443.35	46.00000	1,794.00	53.00000	2,067.00
0195 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		61.000 SY	59.70000	3,641.70	53.00000	3,233.00	63.00000	3,843.00
0200 0527 2 DETECTABLE WARNINGS		39.000 SF	30.00000	1,170.00	25.00000	975.00	25.00000	975.00
0205 0570 1 2 PERFORMANCE TURF, SOD		304.000 SY	7.00000	2,128.00	10.00000	3,040.00	5.00000	1,520.00



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 017

Contract: T6431

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) COMMUNITY ASPHALT CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0210 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.711 GM	1,000.00000	711.00	700.00000	497.70	1,000.00000	711.00
0215 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.341 GM	460.00000	156.86	350.00000	119.35	460.00000	156.86
0220 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		19.000 EA	30.00000	570.00	20.00000	380.00	30.00000	570.00
0225 0914550 13 FENCING- PEDESTRIAN BARRIER, FURNISH AND INSTALL, PROJECT 437873-1-52-01		705.000 LF	235.00000	165,675.00	315.00000	222,075.00	395.95000	279,144.75
0230 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43787315201		(1.000) LS	40,806.00000	40,806.00	40,806.00000	40,806.00	40,806.00000	40,806.00
0001 Roadway Section Totals:				\$751,881.81		\$763,953.47		\$980,814.19

SECTION: 0002 Signing								
0235 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		7.000 AS	300.00000	2,100.00	300.00000	2,100.00	300.00000	2,100.00
0240 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		2.000 AS	1,025.00000	2,050.00	1,000.00000	2,000.00	1,000.00000	2,000.00



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 017

Contract: T6431

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) COMMUNITY ASPHALT CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0245 0700 1 60 SINGLE POST SIGN, REMOVE		2.000 AS	30.00000	60.00	20.00000	40.00	20.00000	40.00
0250 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43787315201		(1.000) LS	4,153.60000	4,153.60	7,356.10000	7,356.10	4,153.60000	4,153.60
0255 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		721.000 LF	1.30000	937.30	1.50000	1,081.50	1.30000	937.30
0260 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		188.000 LF	3.00000	564.00	2.90000	545.20	3.00000	564.00
0265 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.084 GM	1,400.00000	117.60	1,350.00000	113.40	1,400.00000	117.60
0270 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		22.000 EA	80.00000	1,760.00	100.00000	2,200.00	80.00000	1,760.00
0275 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		26.000 LF	2.50000	65.00	2.50000	65.00	2.50000	65.00
0280 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		660.000 LF	17.00000	11,220.00	16.00000	10,560.00	17.00000	11,220.00



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 017

Contract: T6431

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) COMMUNITY ASPHALT CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0285 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.858 GM	3,696.00000	3,171.17	3,100.00000	2,659.80	3,696.00000	3,171.17
0290 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.725 GM	1,000.00000	725.00	1,250.00000	906.25	1,000.00000	725.00
0295 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.423 GM	3,696.00000	1,563.41	3,100.00000	1,311.30	3,696.00000	1,563.41
0002 Signing Section Totals:				\$28,487.08		\$30,938.55		\$28,417.08

SECTION: 0003 Lighting								
0300 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		210.000 LF	23.10000	4,851.00	23.10000	4,851.00	21.00000	4,410.00
0305 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	963.60000	4,818.00	963.60000	4,818.00	550.00000	2,750.00
0310 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		774.000 LF	2.50000	1,935.00	2.50000	1,935.00	1.50000	1,161.00
0315 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		450.000 LF	0.60000	270.00	0.60000	270.00	0.65000	292.50



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 017

Contract: T6431

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) COMMUNITY ASPHALT CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0320 0715 4 24 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT		1.000 EA	11,688.90000	11,688.90	11,688.90000	11,688.90	11,250.00000	11,250.00
0325 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		4.000 EA	1,008.30000	4,033.20	1,008.30000	4,033.20	850.00000	3,400.00
0330 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		1.000 EA	1,523.20000	1,523.20	1,523.20000	1,523.20	1,365.00000	1,365.00
0335 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		5.000 EA	1,137.70000	5,688.50	1,137.70000	5,688.50	1,100.00000	5,500.00
0340 0715516125 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, POLE TOP MOUNT- ALUMINUM, 25'		1.000 EA	9,739.90000	9,739.90	9,739.90000	9,739.90	9,800.00000	9,800.00
0345 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43787315202		(1.000) LS	1,772.00000	1,772.00	1,772.00000	1,772.00	1,772.00000	1,772.00
0003 Lighting Section Totals:				\$46,319.70		\$46,319.70		\$41,700.50



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 017

Contract: T6431

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) COMMUNITY ASPHALT CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0350 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		625.000 LF	25.10000	15,687.50	25.10000	15,687.50	26.00000	16,250.00
0355 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		655.000 LF	5.70000	3,733.50	5.70000	3,733.50	3.00000	1,965.00
0360 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	291.10000	291.10	291.10000	291.10	430.00000	430.00
0365 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		24.000 EA	610.30000	14,647.20	610.30000	14,647.20	550.00000	13,200.00
0370 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	1,539.70000	1,539.70	1,539.70000	1,539.70	1,150.00000	1,150.00
0375 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		3.000 EA	1,553.50000	4,660.50	1,553.50000	4,660.50	1,000.00000	3,000.00
0380 0650 1 70 TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		8.000 AS	517.00000	4,136.00	517.00000	4,136.00	600.00000	4,800.00
0385 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		1.000 AS	492.70000	492.70	492.70000	492.70	730.00000	730.00



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 017

Contract: T6431

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) COMMUNITY ASPHALT CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0390 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	958.70000	1,917.40	958.70000	1,917.40	1,320.00000	2,640.00
0395 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		1.000 AS	46.00000	46.00	46.00000	46.00	36.00000	36.00
0400 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		10.000 AS	1,002.30000	10,023.00	1,002.30000	10,023.00	1,150.00000	11,500.00
0405 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		4.000 EA	149.60000	598.40	149.60000	598.40	210.00000	840.00
0410 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	783.60000	783.60	783.60000	783.60	3,550.00000	3,550.00
0004 Signalization Section Totals:				\$58,556.60		\$58,556.60		\$60,091.00

SECTION: 0005 Landscape / Peripheral								
0415 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 43787315201		(1.000) LS	42,316.00000	42,316.00	42,316.00000	42,316.00	42,316.00000	42,316.00
0005 Landscape / Peripheral Section Totals:				\$42,316.00		\$42,316.00		\$42,316.00



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 017

Contract: T6431

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) COMMUNITY ASPHALT CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
0420 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43787315601		(1.000) LS	165.00000	165.00	165.00000	165.00	165.00000	165.00
0425 1060 15 UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		1.000 EA	600.00000	600.00	2,000.00000	2,000.00	2,500.00000	2,500.00
0430 1080 24500 UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		3.000 EA	450.00000	1,350.00	500.00000	1,500.00	1,500.00000	4,500.00
0006 Utilities Section Totals:				\$2,115.00		\$3,665.00		\$7,165.00
Contract Grand Totals:				\$929,676.19		\$945,749.32		1,160,503.77



Tabulation of Bids

Letting: CT180131 January 31, 2018 **Call Order:** 017 **Contract:** T6431

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).



02/14/2018

Manager, Contracts Administration Office