



Vendor Ranking

Letting: CT180613 June 13, 2018 10:30 AM **Call Order:** 011 **Contract:** T1706
District: District 1 **Counties:** HARDEE **Fed Aid No:** D118018B
Contract Time: 325 AVAILABLE DAYS **Project(s):** 43658615201 (*)
Contract Desc: SR 35 AND SR 64 43658715201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Winning bid	\$7,786,065.86	100.00%
2	LANE CONSTRUCTION CORPORATION (THE)	Responsive	Non-Winning Bid	\$8,437,308.09	108.36%
3	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$9,099,511.90	116.87%
4	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	\$9,611,697.22	123.45%

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: CT180613 June 13, 2018
District: District 1
Contract Time: 325 AVAILABLE DAYS
Contract Descr: SR 35 AND SR 64

Call Order: 011
Counties: HARDEE

Contract: T1706
Fed Aid No: D118018B
Project(s): 43658615201 (*)
 43658715201

The improvements under this contract consist of milling and resurfacing, widening, base work, shoulder work, drainage improvements, curb and gutter, signing and pavement marking and signalization on State Road 35 from North of 3rd Avenue to RV Park Entrance and along State Road 64 from the Manatee County line to West Main Street, a total of 11.982 miles in Hardee County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43658615201		(1.000) LS	490,000.00000	490,000.00	49,555.78000	49,555.78	317,185.00000	317,185.00
0010 0101 1 MOBILIZATION 43658715201		(1.000) LS	50,000.00000	50,000.00	159,327.63000	159,327.63	624,975.00000	624,975.00
0015 0102 1 MAINTENANCE OF TRAFFIC 43658615201		(325.000) DA (LS)	240,000.00000	240,000.00	83,070.41000	83,070.41	112,745.00000	112,745.00
0020 0102 1 MAINTENANCE OF TRAFFIC 43658715201		(325.000) DA (LS)	40,000.00000	40,000.00	378,230.05000	378,230.05	233,365.00000	233,365.00
0025 0102 14 TRAFFIC CONTROL OFFICER		160.000 HR	60.00000	9,600.00	86.71000	13,873.60	65.00000	10,400.00
0030 0102 60 WORK ZONE SIGN		46,100.000 ED	0.25000	11,525.00	0.32400	14,936.40	0.24000	11,064.00
0035 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		552.000 LF	32.97000	18,199.44	35.84000	19,783.68	24.00000	13,248.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 71 14 TEMPORARY BARRIER, F&I, TYPE K		1,495.000 LF	10.71000	16,011.45	22.89200	34,223.54	24.00000	35,880.00
0045 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		552.000 LF	6.38000	3,521.76	6.93700	3,829.22	8.00000	4,416.00
0050 0102 71 24 TEMPORARY BARRIER, RELOCATE, TYPE K		22,586.000 LF	3.93000	88,762.98	5.54900	125,329.71	1.00000	22,586.00
0055 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		59,975.000 ED	0.14000	8,396.50	0.13900	8,336.53	0.13000	7,796.75
0060 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,600.000 ED	0.34000	544.00	0.28900	462.40	0.33000	528.00
0065 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		696.000 LF	7.28000	5,066.88	6.30100	4,385.50	7.10000	4,941.60
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		600.000 ED	6.38000	3,828.00	5.78100	3,468.60	6.00000	3,600.00
0075 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		2,548.000 EA	3.40000	8,663.20	3.70000	9,427.60	4.00000	10,192.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,950.000 ED	12.76000	24,882.00	14.79900	28,858.05	20.00000	39,000.00
0085 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		325.000 ED	3.41000	1,108.25	3.71100	1,206.08	5.00000	1,625.00
0090 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		325.000 ED	9.36000	3,042.00	10.17400	3,306.55	10.00000	3,250.00
0095 0102120 TEMPORARY TRAFFIC SIGNALS FOR LANE CLOSURES ON TWO-LANE,TWO- WAY ROADWAYS		975.000 ED	159.52000	155,532.00	85.00000	82,875.00	75.00000	73,125.00
0100 0102150 1 PORTABLE REGULATORY, SIGN		650.000 ED	5.85000	3,802.50	0.11600	75.40	5.50000	3,575.00
0105 0102150 2 RADAR SPEED DISPLAY UNIT		650.000 ED	5.85000	3,802.50	0.11600	75.40	5.50000	3,575.00
0110 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		325.000 DA	37.22000	12,096.50	40.46500	13,151.13	40.00000	13,000.00
0115 0104 10 3 SEDIMENT BARRIER		126,383.000 LF	0.69000	87,204.27	1.04700	132,323.00	0.70000	88,468.10



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0104 11 FLOATING TURBIDITY BARRIER		615.000 LF	8.24000	5,067.60	8.09300	4,977.20	8.75000	5,381.25
0125 0104 15 SOIL TRACKING PREVENTION DEVICE		14.000 EA	1,595.16000	22,332.24	1,800.00000	25,200.00	550.00000	7,700.00
0130 0104 18 INLET PROTECTION SYSTEM		19.000 EA	143.56000	2,727.64	98.27200	1,867.17	20.00000	380.00
0135 0107 1 LITTER REMOVAL		931.080 AC	20.74000	19,310.60	18.49800	17,223.12	40.00000	37,243.20
0140 0107 2 MOWING		751.200 AC	20.74000	15,579.89	53.76000	40,384.51	42.00000	31,550.40
0145 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43658615201		(1.000) LS	584.89000	584.89	2,312.27000	2,312.27	5,200.00000	5,200.00
0150 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43658715201		(1.000) LS	584.89000	584.89	2,312.27000	2,312.27	5,200.00000	5,200.00
0155 0110 1 1 CLEARING & GRUBBING 43658615201		(0.980) AC (LS)	70,000.00000	70,000.00	19,335.10000	19,335.10	112,000.00000	112,000.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0110 1 1 CLEARING & GRUBBING 43658715201		(7.020) AC (LS)	70,000.00000	70,000.00	148,269.79000	148,269.79	195,000.00000	195,000.00
0165 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,020.000 SY	9.75000	9,945.00	9.47800	9,667.56	25.00000	25,500.00
0170 0110 7 1 MAILBOX, F&I SINGLE		31.000 EA	132.93000	4,120.83	177.04100	5,488.27	175.00000	5,425.00
0175 0120 1 REGULAR EXCAVATION		2,028.200 CY	19.37000	39,286.23	16.93300	34,343.51	25.00000	50,705.00
0180 0120 6 EMBANKMENT		532.100 CY	39.81000	21,182.90	22.52300	11,984.49	21.00000	11,174.10
0185 0160 4 TYPE B STABILIZATION		34,620.000 SY	8.00000	276,960.00	11.04300	382,308.66	4.50000	155,790.00
0190 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		73,330.000 SY	0.01000	733.30	1.03900	76,189.87	1.10000	80,663.00
0195 0285706 OPTIONAL BASE, BASE GROUP 06		32,153.000 SY	25.39000	816,364.67	21.74600	699,199.14	30.45000	979,058.85
0200 0285712 OPTIONAL BASE, BASE GROUP 12		2,093.000 SY	31.56000	66,055.08	32.83200	68,717.38	38.00000	79,534.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0286 2 TURNOUT CONSTRUCTION-ASPHALT		105.800 TN	166.95000	17,663.31	415.41800	43,951.22	185.00000	19,573.00
0210 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH		138,666.000 SY	1.26000	174,719.16	2.37400	329,193.08	2.00000	277,332.00
0215 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		74,827.000 SY	1.09000	81,561.43	0.80500	60,235.74	2.25000	168,360.75
0220 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		783.200 TN	118.27000	92,629.06	162.61500	127,360.07	110.50000	86,543.60
0225 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		172.600 TN	141.72000	24,460.87	152.33000	26,292.16	188.50000	32,535.10
0230 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		14,596.900 TN	99.83000	1,457,208.53	105.33800	1,537,608.25	105.50000	1,539,972.95
0235 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		553.600 TN	108.76000	60,209.54	135.52500	75,026.64	157.50000	87,192.00
0240 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		19,542.800 TN	99.43000	1,943,140.60	107.68500	2,104,466.42	109.50000	2,139,936.60
0245 0337 7 85 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22		930.500 TN	119.16000	110,878.38	135.74400	126,309.79	157.50000	146,553.75



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0250 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	3,403.00000	3,403.00	5,310.73000	5,310.73	4,635.00000	4,635.00
0255 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	2,371.47000	2,371.47	5,922.97000	5,922.97	4,750.00000	4,750.00
0260 0425 1521 INLETS, DT BOT, TYPE C, <10'		9.000 EA	1,807.84000	16,270.56	2,889.82000	26,008.38	4,000.00000	36,000.00
0265 0425 2 61 MANHOLES, P-8, <10'		2.000 EA	2,233.22000	4,466.44	3,320.21500	6,640.43	5,260.00000	10,520.00
0270 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		173.000 LF	44.66000	7,726.18	104.79700	18,129.88	135.00000	23,355.00
0275 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		723.000 LF	43.81000	31,674.63	84.72600	61,256.90	110.00000	79,530.00
0280 0430175124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD		84.000 LF	73.16000	6,145.44	133.29700	11,196.95	145.00000	12,180.00
0285 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		2.000 EA	916.68000	1,833.36	2,588.20500	5,176.41	928.00000	1,856.00
0290 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		2.000 EA	1,030.26000	2,060.52	2,693.29500	5,386.59	1,235.00000	2,470.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0295 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		6.000 EA	916.68000	5,500.08	2,588.20300	15,529.22	930.00000	5,580.00
0300 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		2,370.000 LF	16.48000	39,057.60	23.21100	55,010.07	23.70000	56,169.00
0305 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		396.000 LF	15.95000	6,316.20	16.76400	6,638.54	25.75000	10,197.00
0310 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		118.000 LF	47.85000	5,646.30	62.43100	7,366.86	51.50000	6,077.00
0315 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		420.000 SY	37.33000	15,678.60	61.73400	25,928.28	43.30000	18,186.00
0320 0527 2 DETECTABLE WARNINGS		84.000 SF	23.93000	2,010.12	46.24500	3,884.58	23.00000	1,932.00
0325 0570 1 1 PERFORMANCE TURF		73,330.000 SY	1.94000	142,260.20	2.26400	166,019.12	1.50000	109,995.00
0330 0570 1 2 PERFORMANCE TURF, SOD		1,696.000 SY	1.94000	3,290.24	4.71100	7,989.86	5.00000	8,480.00
0335 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		23.611 GM	957.09000	22,597.85	1,040.47900	24,566.75	930.00000	21,958.23



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0340 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.360 GM	1,276.13000	459.41	1,387.36100	499.45	1,236.00000	444.96
0345 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		858.000 LF	0.64000	549.12	0.69400	595.45	0.65000	557.70
0350 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,469.000 LF	1.06000	1,557.14	1.15600	1,698.16	1.05000	1,542.45
0355 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		453.000 LF	1.28000	579.84	1.38700	628.31	1.25000	566.25
0360 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.107 GM	425.38000	45.52	432.24300	46.25	412.00000	44.08
0365 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.065 GM	531.72000	34.56	533.53800	34.68	515.00000	33.48
0370 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	58.49000	116.98	63.59000	127.18	57.00000	114.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0375 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		15.000 EA	26.59000	398.85	28.90300	433.55	25.75000	386.25
0380 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		7.468 GM	957.09000	7,147.55	1,039.40900	7,762.31	930.00000	6,945.24
0385 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.031 GM	1,276.13000	39.56	1,342.58100	41.62	1,238.00000	38.38
0390 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		70.000 LF	1.06000	74.20	1.15600	80.92	1.05000	73.50
0395 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		8.846 GM	425.38000	3,762.91	462.14100	4,088.10	412.00000	3,644.55
0400 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.050 GM	531.72000	26.59	578.00000	28.90	515.00000	25.75
0405 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43658615201		(1.000) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
0410 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43658715201		(1.000) LS	71,721.00000	71,721.00	71,721.00000	71,721.00	71,721.00000	71,721.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:				\$7,123,717.89		\$7,726,083.34		\$8,454,052.82

SECTION: 0002 Signing								
0415	0546 72 52	11.178	848.78000	9,487.66	701.16600	7,837.63	1,075.00000	12,016.35
	RUMBLE STRIPS, GROUND-IN, 16" CENTERLINE USED WITH RUMBLE STRIPE	GM						
0420	0546 72 53	22.383	848.78000	18,998.24	777.04600	17,392.62	960.00000	21,487.68
	RUMBLE STRIPS, GROUND-IN, 8" EDGE LINE USED WITH RUMBLE STRIPE	GM						
0425	0700 1 11	54.000	319.03000	17,227.62	346.84100	18,729.41	310.00000	16,740.00
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0430	0700 1 12	27.000	744.41000	20,099.07	809.29600	21,850.99	722.00000	19,494.00
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0435	0700 1 13	3.000	1,419.69000	4,259.07	1,543.44300	4,630.33	1,375.00000	4,125.00
	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0440	0700 1 50	19.000	106.34000	2,020.46	115.61400	2,196.67	103.00000	1,957.00
	SINGLE POST SIGN, RELOCATE	AS						
0445	0700 1 60	66.000	26.59000	1,754.94	28.90300	1,907.60	25.75000	1,699.50
	SINGLE POST SIGN, REMOVE	AS						



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0450 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		5.000 AS	4,454.74000	22,273.70	4,843.06000	24,215.30	4,315.00000	21,575.00
0455 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		1.000 AS	4,700.40000	4,700.40	5,110.13000	5,110.13	4,555.00000	4,555.00
0460 0700 2 60 MULTI- POST SIGN, REMOVE		7.000 AS	425.38000	2,977.66	462.45400	3,237.18	415.50000	2,908.50
0465 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF Signals		2.000 EA	428.90000	857.80	466.39500	932.79	415.50000	831.00
0470 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		29.000 EA	26.59000	771.11	28.90300	838.19	25.75000	746.75
0475 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF Signals		4.000 EA	4,631.80000	18,527.20	5,035.55800	20,142.23	4,487.00000	17,948.00
0480 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		13.000 EA	85.08000	1,106.04	92.49100	1,202.38	82.40000	1,071.20
0485 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	159.52000	957.12	173.42000	1,040.52	155.00000	930.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0490 0705 10 2 OBJECT MARKER, TYPE 2		16.000 EA	159.52000	2,552.32	173.42100	2,774.74	155.00000	2,480.00
0495 0705 10 3 OBJECT MARKER, TYPE 3		7.000 EA	53.17000	372.19	57.80700	404.65	51.50000	360.50
0500 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		4.000 EA	74.44000	297.76	80.93000	323.72	72.10000	288.40
0505 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		13.000 SF	2.13000	27.69	2.31200	30.06	2.10000	27.30
0510 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		164.000 SF	2.13000	349.32	2.31200	379.17	2.10000	344.40
0515 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43658615201		(1.000) LS	5,000.00000	5,000.00	4,855.78000	4,855.78	4,328.00000	4,328.00
0520 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43658715201		(1.000) LS	75,000.00000	75,000.00	79,079.80000	79,079.80	70,450.00000	70,450.00
0525 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		858.000 LF	2.66000	2,282.28	2.89000	2,479.62	2.58000	2,213.64



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0530 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,469.000 LF	3.19000	4,686.11	3.46800	5,094.49	3.10000	4,553.90
0535 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		453.000 LF	4.25000	1,925.25	4.62500	2,095.13	4.15000	1,879.95
0540 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.065 GM	3,722.03000	241.93	3,735.23100	242.79	3,605.00000	234.33
0545 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	159.52000	319.04	173.42000	346.84	155.00000	310.00
0550 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		15.000 EA	53.17000	797.55	57.80700	867.11	51.50000	772.50
0555 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		70.000 LF	3.19000	223.30	3.46800	242.76	3.10000	217.00
0560 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.050 GM	3,722.03000	186.10	4,046.40000	202.32	3,605.00000	180.25
0565 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		651.000 LF	15.95000	10,383.45	17.34200	11,289.64	15.45000	10,057.95



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0570 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		7.000 EA	159.52000	1,116.64	173.42000	1,213.94	155.00000	1,085.00
0575 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		7.000 EA	106.34000	744.38	115.61400	809.30	103.00000	721.00
0580 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		23.611 GM	3,934.72000	92,902.67	4,277.52700	100,996.69	3,812.00000	90,005.13
0585 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.360 GM	5,529.88000	1,990.76	6,011.91700	2,164.29	5,355.00000	1,927.80
0590 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.107 GM	1,595.16000	170.68	1,620.74800	173.42	1,545.00000	165.32
0595 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		7.468 GM	3,934.72000	29,384.49	4,273.12500	31,911.70	3,810.00000	28,453.08
0600 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.031 GM	5,529.88000	171.43	5,818.06500	180.36	5,355.00000	166.01
0605 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		8.846 GM	1,382.47000	12,229.33	1,501.95900	13,286.33	1,340.00000	11,853.64



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0610 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY		260.000 SF	10.63000	2,763.80	11.56100	3,005.86	10.30000	2,678.00
0615 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.050 GM	21,268.76000	1,063.44	23,122.80000	1,156.14	20,600.00000	1,030.00
0620 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.050 GM	21,268.76000	1,063.44	23,122.80000	1,156.14	20,600.00000	1,030.00
0002 Signing Section Totals:				\$374,263.44		\$398,026.76		\$365,898.08

SECTION: 0003 Signalization								
0625 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,036.000 LF	10.54000	10,919.44	11.45700	11,869.45	10.25000	10,619.00
0630 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		644.000 LF	33.43000	21,528.92	36.34900	23,408.76	33.00000	21,252.00
0635 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		20.000 LF	25.10000	502.00	27.28500	545.70	25.00000	500.00
0640 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	11,420.29000	11,420.29	12,415.79000	12,415.79	11,061.00000	11,061.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0645 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	6,681.24000	6,681.24	7,263.64000	7,263.64	6,470.00000	6,470.00
0650 0634 5 1 FIBERGLASS INSULATOR, FURNISH & INSTALL		40.000 LF	24.17000	966.80	26.27900	1,051.16	23.50000	940.00
0655 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		22.000 EA	959.32000	21,105.04	1,042.94000	22,944.68	930.00000	20,460.00
0660 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	1,552.23000	1,552.23	1,687.53000	1,687.53	1,505.00000	1,505.00
0665 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		20.000 LF	4.89000	97.80	5.31800	106.36	4.75000	95.00
0670 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,284.06000	1,284.06	1,395.99000	1,395.99	1,245.00000	1,245.00
0675 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		4.000 EA	302.15000	1,208.60	328.49300	1,313.97	293.00000	1,172.00
0680 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		6.000 EA	1,197.05000	7,182.30	1,301.39500	7,808.37	1,160.00000	6,960.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0685 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	302.15000	1,812.90	328.49300	1,970.96	293.00000	1,758.00
0690 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	30,624.68000	122,498.72	33,294.22500	133,176.90	29,660.00000	118,640.00
0695 0649 1 65 STEEL STRAIN POLE, REMOVE, DEEP FOUNDATION REMOVAL, BOLT ON ATTACHMENT		2.000 EA	6,050.13000	12,100.26	6,577.52000	13,155.04	5,860.00000	11,720.00
0700 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		10.000 AS	1,073.13000	10,731.30	1,166.67000	11,666.70	1,040.00000	10,400.00
0705 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,295.49000	2,590.98	1,408.42000	2,816.84	1,255.00000	2,510.00
0710 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	620.87000	2,483.48	674.98800	2,699.95	602.00000	2,408.00
0715 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,194.74000	2,389.48	1,298.88500	2,597.77	1,160.00000	2,320.00
0720 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		8.000 EA	166.92000	1,335.36	181.46800	1,451.74	162.00000	1,296.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0725 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		1.000 EA	200.90000	200.90	218.42000	218.42	195.00000	195.00
0730 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		12.000 AS	1,000.10000	12,001.20	1,087.27800	13,047.34	970.00000	11,640.00
0735 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		6.000 AS	1,343.05000	8,058.30	1,460.12000	8,760.72	1,300.00000	7,800.00
0740 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	253.05000	2,024.40	275.10300	2,200.82	245.00000	1,960.00
0745 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		1.000 AS	18,194.76000	18,194.76	19,780.79000	19,780.79	17,625.00000	17,625.00
0750 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	906.47000	906.47	985.49000	985.49	900.00000	900.00
0755 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	6,307.30000	6,307.30	6,857.11000	6,857.11	6,110.00000	6,110.00
0003 Signalization Section Totals:				\$288,084.53		\$313,197.99		\$279,561.00



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$7,786,065.86		\$8,437,308.09		9,099,511.90



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43658615201		(1.000) LS	157,000.00000	157,000.00				
0010 0101 1 MOBILIZATION 43658715201		(1.000) LS	450,000.00000	450,000.00				
0015 0102 1 MAINTENANCE OF TRAFFIC 43658615201		(325.000) DA (LS)	53,500.00000	53,500.00				
0020 0102 1 MAINTENANCE OF TRAFFIC 43658715201		(325.000) DA (LS)	483,000.00000	483,000.00				
0025 0102 14 TRAFFIC CONTROL OFFICER		160.000 HR	76.50000	12,240.00				
0030 0102 60 WORK ZONE SIGN		46,100.000 ED	0.27000	12,447.00				
0035 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		552.000 LF	122.50000	67,620.00				
0040 0102 71 14 TEMPORARY BARRIER, F&I, TYPE K		1,495.000 LF	50.00000	74,750.00				
0045 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		552.000 LF	16.60000	9,163.20				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 71 24 TEMPORARY BARRIER, RELOCATE, TYPE K		22,586.000 LF	4.80000	108,412.80				
0055 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		59,975.000 ED	0.15000	8,996.25				
0060 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,600.000 ED	0.35000	560.00				
0065 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		696.000 LF	6.35000	4,419.60				
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		600.000 ED	6.35000	3,810.00				
0075 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		2,548.000 EA	4.00000	10,192.00				
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,950.000 ED	12.65000	24,667.50				
0085 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		325.000 ED	3.40000	1,105.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		325.000 ED	9.30000	3,022.50				
0095 0102120 TEMPORARY TRAFFIC SIGNALS FOR LANE CLOSURES ON TWO-LANE,TWO- WAY ROADWAYS		975.000 ED	77.00000	75,075.00				
0100 0102150 1 PORTABLE REGULATORY, SIGN		650.000 ED	6.35000	4,127.50				
0105 0102150 2 RADAR SPEED DISPLAY UNIT		650.000 ED	7.40000	4,810.00				
0110 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		325.000 DA	25.00000	8,125.00				
0115 0104 10 3 SEDIMENT BARRIER		126,383.000 LF	1.32000	166,825.56				
0120 0104 11 FLOATING TURBIDITY BARRIER		615.000 LF	10.00000	6,150.00				
0125 0104 15 SOIL TRACKING PREVENTION DEVICE		14.000 EA	3,940.00000	55,160.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0104 18 INLET PROTECTION SYSTEM		19.000 EA	327.00000	6,213.00				
0135 0107 1 LITTER REMOVAL		931.080 AC	17.00000	15,828.36				
0140 0107 2 MOWING		751.200 AC	53.00000	39,813.60				
0145 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43658615201		(1.000) LS	10,600.00000	10,600.00				
0150 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43658715201		(1.000) LS	10,600.00000	10,600.00				
0155 0110 1 1 CLEARING & GRUBBING 43658615201		(0.980) AC (LS)	46,400.00000	46,400.00				
0160 0110 1 1 CLEARING & GRUBBING 43658715201		(7.020) AC (LS)	238,000.00000	238,000.00				
0165 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,020.000 SY	19.60000	19,992.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0110 7 1 MAILBOX, F&I SINGLE		31.000 EA	175.00000	5,425.00				
0175 0120 1 REGULAR EXCAVATION		2,028.200 CY	13.50000	27,380.70				
0180 0120 6 EMBANKMENT		532.100 CY	22.50000	11,972.25				
0185 0160 4 TYPE B STABILIZATION		34,620.000 SY	19.25000	666,435.00				
0190 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		73,330.000 SY	1.25000	91,662.50				
0195 0285706 OPTIONAL BASE, BASE GROUP 06		32,153.000 SY	25.40000	816,686.20				
0200 0285712 OPTIONAL BASE, BASE GROUP 12		2,093.000 SY	35.75000	74,824.75				
0205 0286 2 TURNOUT CONSTRUCTION-ASPHALT		105.800 TN	351.00000	37,135.80				
0210 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH		138,666.000 SY	2.98000	413,224.68				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		74,827.000 SY	2.17000	162,374.59				
0220 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		783.200 TN	108.60000	85,055.52				
0225 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		172.600 TN	118.80000	20,504.88				
0230 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		14,596.900 TN	106.40000	1,553,110.16				
0235 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		553.600 TN	131.00000	72,521.60				
0240 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		19,542.800 TN	101.40000	1,981,639.92				
0245 0337 7 85 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22		930.500 TN	130.00000	120,965.00				
0250 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	6,300.00000	6,300.00				
0255 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	6,670.00000	6,670.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0260 0425 1521 INLETS, DT BOT, TYPE C,<10'		9.000 EA	3,420.00000	30,780.00				
0265 0425 2 61 MANHOLES, P-8, <10'		2.000 EA	3,510.00000	7,020.00				
0270 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		173.000 LF	90.50000	15,656.50				
0275 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		723.000 LF	77.00000	55,671.00				
0280 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		84.000 LF	222.00000	18,648.00				
0285 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		2.000 EA	1,820.00000	3,640.00				
0290 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		2.000 EA	1,920.00000	3,840.00				
0295 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		6.000 EA	2,690.00000	16,140.00				
0300 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		2,370.000 LF	24.00000	56,880.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0305 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		396.000 LF	26.50000	10,494.00				
0310 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		118.000 LF	85.00000	10,030.00				
0315 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		420.000 SY	66.00000	27,720.00				
0320 0527 2 DETECTABLE WARNINGS		84.000 SF	28.00000	2,352.00				
0325 0570 1 1 PERFORMANCE TURF		73,330.000 SY	3.00000	219,990.00				
0330 0570 1 2 PERFORMANCE TURF, SOD		1,696.000 SY	4.15000	7,038.40				
0335 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		23.611 GM	1,160.00000	27,388.76				
0340 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.360 GM	1,550.00000	558.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0345 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		858.000 LF	1.60000	1,372.80				
0350 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,469.000 LF	1.70000	2,497.30				
0355 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		453.000 LF	1.80000	815.40				
0360 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.107 GM	422.00000	45.15				
0365 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.065 GM	527.00000	34.26				
0370 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	37.00000	74.00				
0375 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		15.000 EA	32.00000	480.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0380 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		7.468 GM	1,158.00000	8,647.94				
0385 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.031 GM	1,550.00000	48.05				
0390 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		70.000 LF	1.70000	119.00				
0395 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		8.846 GM	422.00000	3,733.01				
0400 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.050 GM	527.00000	26.35				
0405 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43658615201		(1.000) LS	30,000.00000	30,000.00				
0410 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43658715201		(1.000) LS	71,721.00000	71,721.00				
0001 Roadway Section Totals:			\$8,979,975.34					



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0415 0546 72 52 RUMBLE STRIPS, GROUND-IN, 16" CENTERLINE USED WITH RUMBLE STRIPE		11.178 GM	522.00000	5,834.92				
0420 0546 72 53 RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE		22.383 GM	522.00000	11,683.93				
0425 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		54.000 AS	316.00000	17,064.00				
0430 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		27.000 AS	927.00000	25,029.00				
0435 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		3.000 AS	1,211.00000	3,633.00				
0440 0700 1 50 SINGLE POST SIGN, RELOCATE		19.000 AS	222.00000	4,218.00				
0445 0700 1 60 SINGLE POST SIGN, REMOVE		66.000 AS	20.00000	1,320.00				
0450 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		5.000 AS	3,906.00000	19,530.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0455 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		1.000 AS	4,050.00000	4,050.00				
0460 0700 2 60 MULTI- POST SIGN, REMOVE		7.000 AS	450.00000	3,150.00				
0465 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF Signals		2.000 EA	425.00000	850.00				
0470 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		29.000 EA	27.00000	783.00				
0475 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF Signals		4.000 EA	4,585.00000	18,340.00				
0480 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		13.000 EA	64.00000	832.00				
0485 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	169.00000	1,014.00				
0490 0705 10 2 OBJECT MARKER, TYPE 2		16.000 EA	90.00000	1,440.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0495 0705 10 3 OBJECT MARKER, TYPE 3		7.000 EA	185.00000	1,295.00				
0500 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		4.000 EA	80.00000	320.00				
0505 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		13.000 SF	2.15000	27.95				
0510 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		164.000 SF	2.15000	352.60				
0515 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43658615201		(1.000) LS	6,353.00000	6,353.00				
0520 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43658715201		(1.000) LS	73,100.00000	73,100.00				
0525 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		858.000 LF	2.65000	2,273.70				
0530 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,469.000 LF	3.95000	5,802.55				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0535 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		453.000 LF	5.27000	2,387.31				
0540 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.065 GM	2,106.00000	136.89				
0545 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	106.00000	212.00				
0550 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		15.000 EA	64.00000	960.00				
0555 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		70.000 LF	4.00000	280.00				
0560 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.050 GM	2,106.00000	105.30				
0565 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		651.000 LF	16.00000	10,416.00				
0570 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		7.000 EA	205.00000	1,435.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0575 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		7.000 EA	90.00000	630.00				
0580 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		23.611 GM	3,475.00000	82,048.23				
0585 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.360 GM	4,650.00000	1,674.00				
0590 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.107 GM	870.00000	93.09				
0595 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		7.468 GM	3,480.00000	25,988.64				
0600 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.031 GM	4,650.00000	144.15				
0605 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		8.846 GM	870.00000	7,696.02				
0610 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY		260.000 SF	2.12000	551.20				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0615 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.050 GM	31,600.00000	1,580.00				
0620 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.050 GM	31,600.00000	1,580.00				
0002 Signing Section Totals:			\$346,214.48					

SECTION: 0003 Signalization								
0625 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,036.000 LF	10.50000	10,878.00				
0630 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		644.000 LF	33.10000	21,316.40				
0635 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		20.000 LF	25.00000	500.00				
0640 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	11,400.00000	11,400.00				
0645 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	6,650.00000	6,650.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0650 0634 5 1 FIBERGLASS INSULATOR, FURNISH & INSTALL		40.000 LF	24.00000	960.00				
0655 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		22.000 EA	950.00000	20,900.00				
0660 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	1,540.00000	1,540.00				
0665 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		20.000 LF	5.00000	100.00				
0670 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,275.00000	1,275.00				
0675 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		4.000 EA	300.00000	1,200.00				
0680 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		6.000 EA	1,185.00000	7,110.00				
0685 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	300.00000	1,800.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0690 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	30,320.00000	121,280.00				
0695 0649 1 65 STEEL STRAIN POLE, REMOVE, DEEP FOUNDATION REMOVAL, BOLT ON ATTACHMENT		2.000 EA	6,000.00000	12,000.00				
0700 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		10.000 AS	1,063.00000	10,630.00				
0705 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,300.00000	2,600.00				
0710 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	615.00000	2,460.00				
0715 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,185.00000	2,370.00				
0720 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		8.000 EA	165.00000	1,320.00				
0725 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		1.000 EA	200.00000	200.00				



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 011

Contract: T1706

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0730 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		12.000 AS	990.00000	11,880.00				
0735 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		6.000 AS	1,330.00000	7,980.00				
0740 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	251.00000	2,008.00				
0745 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		1.000 AS	18,000.00000	18,000.00				
0750 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	900.00000	900.00				
0755 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	6,250.00000	6,250.00				
0003 Signalization Section Totals:				\$285,507.40				
Contract Grand Totals:				\$9,611,697.22				



Tabulation of Bids

Letting: CT180613 June 13, 2018 **Call Order:** 011 **Contract:** T1706

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