



Vendor Ranking

Letting:	CT180523	May 23, 2018 10:30 AM	Call Order:	001	Contract:	T1709
District:	District 1		Counties:	MANATEE	Fed Aid No:	D117115B
Contract Time:	A+B Contract Time		Project(s):	20103225201 (*)		
Contract Desc:	SR 93 (I-75)			20103225601		
				20103225602		

A+B BREAKOUT

Site Number: 00 - Contract Time **Road User Cost Per Days:** \$ 10000.00 **Max Days:** 1,100

Rank	Vendor	Calendar Days	Standard Bid (A)	Time Bid (B)	Total Bid (A+B)
1	SACYR CONSTRUCCION SA	907	\$80,840,173.00	\$9,070,000.00	\$89,910,173.00
2	LANE CONSTRUCTION CORPORATION (THE)	784	\$85,113,995.00	\$7,840,000.00	\$92,953,995.00
3	PRINCE CONTRACTING, LLC.	721	\$89,854,075.00	\$7,210,000.00	\$97,064,075.00
4	AJAX PAVING INDUSTRIES OF FLORIDA LLC	900	\$90,731,647.48	\$9,000,000.00	\$99,731,647.48

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SACYR CONSTRUCCION SA	Responsive	Winning bid	\$89,910,173.00	100.00%
2	LANE CONSTRUCTION CORPORATION (THE)	Responsive	Non-Winning Bid	\$92,953,995.00	103.39%
3	PRINCE CONTRACTING, LLC.	Responsive	Non-Winning Bid	\$97,064,075.00	107.96%
4	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$99,731,647.48	110.92%

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: CT180523 May 23, 2018
District: District 1
Contract Time: A+B Contract Time
Contract Descr: SR 93 (I-75)

Call Order: 001
Counties: MANATEE

Contract: T1709
Fed Aid No: D117115B
Project(s): 20103225201 (*)
 20103225601
 20103225602

The improvements under this contract consist of adding lanes, milling and resurfacing, widening, base work, interchange ramp modifications, drainage improvements, curb and gutter, guardrail, sidewalks, replacing bridge numbers 130154, 130155, 130065 and 130066, signing and pavement marking, signalization, intelligent transportation system, lighting and Utility Work by Highway Contractor on State Road 93 and the intersection of State Road 70 in Manatee County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 20103225201 Bridge No. 130065		(1725.000) SF (LS)	70,000.00000	70,000.00	150,000.00000	150,000.00	75,000.00000	75,000.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 20103225201 Bridge No. 130066		(1582.000) SF (LS)	65,000.00000	65,000.00	150,000.00000	150,000.00	75,000.00000	75,000.00
0015 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 20103225201 Bridge No. 130154		(17188.000) SF (LS)	435,000.00000	435,000.00	275,000.00000	275,000.00	300,000.00000	300,000.00
0020 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 20103225201 Bridge No. 130155		(17188.000) SF (LS)	430,000.00000	430,000.00	275,000.00000	275,000.00	300,000.00000	300,000.00
0025 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		1,303.200 CY	1,015.00000	1,322,748.00	1,100.00000	1,433,520.00	700.00000	912,240.00
0030 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		352.900 CY	550.00000	194,095.00	450.00000	158,805.00	300.00000	105,870.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		345.600 CY	900.00000	311,040.00	1,300.00000	449,280.00	1,100.00000	380,160.00
0040 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE		296.300 CY	850.00000	251,855.00	1,300.00000	385,190.00	920.00000	272,596.00
0045 0400 7 BRIDGE DECK GROOVING, LESS THAN 8.5"		1,845.000 SY	4.25000	7,841.25	4.00000	7,380.00	4.30000	7,933.50
0050 0400 9 BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER		3,279.000 SY	10.50000	34,429.50	7.00000	22,953.00	4.30000	14,099.70
0055 0400147 COMPOSITE NEOPRENE PADS		35.100 CF	875.00000	30,712.50	900.00000	31,590.00	670.00000	23,517.00
0060 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		402,284.000 LB	0.95000	382,169.80	1.00000	402,284.00	0.85000	341,941.40
0065 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		123,425.000 LB	1.10000	135,767.50	1.10000	135,767.50	0.95000	117,253.75
0070 0415 1 9 REINFORCING STEEL- APPROACH SLABS		69,832.000 LB	0.95000	66,340.40	1.05000	73,323.60	0.85000	59,357.20
0075 0450 1 1 PRESTRESSED BEAMS, TYPE II		2,287.000 LF	175.00000	400,225.00	160.00000	365,920.00	155.00000	354,485.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0080 0450 2 63 PREST BEAMS: FLORIDA-I BEAM 63"		2,600.000 LF	275.00000	715,000.00	320.00000	832,000.00	270.00000	702,000.00
0085 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		3,664.000 LF	110.00000	403,040.00	140.00000	512,960.00	110.00000	403,040.00
0090 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ		3,210.000 LF	120.00000	385,200.00	190.00000	609,900.00	130.00000	417,300.00
0095 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ		450.000 LF	305.00000	137,250.00	800.00000	360,000.00	180.00000	81,000.00
0100 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ		360.000 LF	360.00000	129,600.00	375.00000	135,000.00	210.00000	75,600.00
0105 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		376.000 LF	44.50000	16,732.00	60.00000	22,560.00	30.00000	11,280.00
0110 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		452.000 LF	50.00000	22,600.00	110.00000	49,720.00	54.00000	24,408.00
0115 0459 71 PILES, POLYETHYLENE SHEETING		367.000 SY	5.00000	1,835.00	2.00000	734.00	13.00000	4,771.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0120 0521 5 1 CONCRETE TRAFFIC RAILING- BRIDGE, 32" F - SHAPE		2,436.000 LF	83.00000	202,188.00	85.00000	207,060.00	72.00000	175,392.00
0125 0530 1 RIPRAP, SAND-CEMENT		60.000 CY	530.00000	31,800.00	650.00000	39,000.00	500.00000	30,000.00
0001 Structures Section Totals:				\$6,182,468.95		\$7,084,947.10		\$5,264,244.55

SECTION: 0002 Roadway								
0130 0101 1 MOBILIZATION 20103225201		(1.000) LS	8,084,017.00000	8,084,017.00	8,500,000.00000	8,500,000.00	8,900,000.00000	8,900,000.00
0135 0102 1 MAINTENANCE OF TRAFFIC 20103225201		(1100.000) DA (LS)	1,000,000.00000	1,000,000.00	2,061,801.45000	2,061,801.45	1,800,000.00000	1,800,000.00
0140 0102 2 1 SPECIAL DETOUR 1 20103225201		(1.000) LS	3,000,000.00000	3,000,000.00	150,000.00000	150,000.00	2,330,000.00000	2,330,000.00
0145 0102 2 2 SPECIAL DETOUR 2 20103225201		(1.000) LS	200,000.00000	200,000.00	70,000.00000	70,000.00	165,000.00000	165,000.00
0150 0102 14 TRAFFIC CONTROL OFFICER		544.000 HR	60.00000	32,640.00	45.00000	24,480.00	50.00000	27,200.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0155 0102 60 WORK ZONE SIGN		149,700.000 ED	0.22000	32,934.00	0.22000	32,934.00	0.22000	32,934.00
0160 0102 71 14 TEMPORARY BARRIER, F&I, TYPE K		137,849.000 LF	19.60000	2,701,840.40	0.01000	1,378.49	21.00000	2,894,829.00
0165 0102 71 24 TEMPORARY BARRIER, RELOCATE, TYPE K		38,360.000 LF	5.75000	220,570.00	7.30000	280,028.00	5.97000	229,009.20
0170 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		315,692.000 ED	0.11000	34,726.12	0.11000	34,726.12	0.11000	34,726.12
0175 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		10,925.000 ED	0.25000	2,731.25	0.25000	2,731.25	0.25000	2,731.25
0180 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		2,775.000 ED	5.00000	13,875.00	5.05000	14,013.75	5.05000	14,013.75
0185 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		20,343.000 EA	3.00000	61,029.00	3.00000	61,029.00	3.09000	62,859.87
0190 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		57.000 LO	900.00000	51,300.00	2,100.00000	119,700.00	1,387.15000	79,067.55
0195 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		3,987.000 ED	12.45000	49,638.15	12.50000	49,837.50	12.58000	50,156.46



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0196 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		3,850.000 ED	2.50000	9,625.00	11.50000	44,275.00	2.72000	10,472.00
0197 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		3,850.000 ED	2.50000	9,625.00	10.70000	41,195.00	2.72000	10,472.00
0200 0102150 1 PORTABLE REGULATORY, SIGN		3,000.000 ED	8.00000	24,000.00	4.55000	13,650.00	4.55000	13,650.00
0205 0102150 2 RADAR SPEED DISPLAY UNIT		3,000.000 ED	5.00000	15,000.00	5.05000	15,150.00	5.05000	15,150.00
0210 0104 10 3 SEDIMENT BARRIER		15,973.000 LF	1.25000	19,966.25	4.00000	63,892.00	2.00000	31,946.00
0212 0104 11 FLOATING TURBIDITY BARRIER		830.900 LF	7.50000	6,231.75	7.25000	6,024.03	15.00000	12,463.50
0215 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		9,455.000 LF	5.00000	47,275.00	5.50000	52,002.50	6.50000	61,457.50
0220 0104 15 SOIL TRACKING PREVENTION DEVICE		9.000 EA	4,000.00000	36,000.00	3,000.00000	27,000.00	3,065.00000	27,585.00
0225 0104 18 INLET PROTECTION SYSTEM		192.000 EA	80.00000	15,360.00	90.00000	17,280.00	160.00000	30,720.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0230 0107 1 LITTER REMOVAL		764.310 AC	10.00000	7,643.10	35.00000	26,750.85	20.00000	15,286.20
0235 0107 2 MOWING		764.310 AC	25.00000	19,107.75	17.50000	13,375.43	75.00000	57,323.25
0240 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 20103225201		(1.000) LS	35,000.00000	35,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0245 0110 1 1 CLEARING & GRUBBING 20103225201		(236.310) AC (LS)	763,582.78000	763,582.78	2,460,000.00000	2,460,000.00	3,972,934.57000	3,972,934.57
0250 0110 4 10 REMOVAL OF EXISTING CONCRETE		17,187.000 SY	4.50000	77,341.50	13.00000	223,431.00	20.00000	343,740.00
0255 0120 1 REGULAR EXCAVATION		357,983.000 CY	4.20000	1,503,528.60	5.25000	1,879,410.75	6.65000	2,380,586.95
0260 0120 4 SUBSOIL EXCAVATION		9,776.000 CY	10.00000	97,760.00	7.00000	68,432.00	9.80000	95,804.80
0265 0120 6 EMBANKMENT		540,422.000 CY	6.56000	3,545,168.32	10.50000	5,674,431.00	8.00000	4,323,376.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0270 0160 4 TYPE B STABILIZATION		402,724.000 SY	2.40000	966,537.60	4.25000	1,711,577.00	5.00000	2,013,620.00
0275 0285701 OPTIONAL BASE, BASE GROUP 01		8,314.000 SY	6.58000	54,706.12	11.75000	97,689.50	8.35000	69,421.90
0280 0285704 OPTIONAL BASE, BASE GROUP 04		29,230.000 SY	17.57000	513,571.10	17.00000	496,910.00	18.50000	540,755.00
0285 0285705 OPTIONAL BASE, BASE GROUP 05		20,923.000 SY	8.83000	184,750.09	12.50000	261,537.50	10.00000	209,230.00
0290 0285709 OPTIONAL BASE, BASE GROUP 09		25,848.000 SY	12.45000	321,807.60	16.50000	426,492.00	12.50000	323,100.00
0295 0285711 OPTIONAL BASE, BASE GROUP 11		160,627.000 SY	13.92000	2,235,927.84	19.00000	3,051,913.00	15.00000	2,409,405.00
0300 0285712 OPTIONAL BASE, BASE GROUP 12		107,599.000 SY	32.29000	3,474,371.71	29.50000	3,174,170.50	32.50000	3,496,967.50
0305 0285713 OPTIONAL BASE, BASE GROUP 13		4,466.000 SY	40.00000	178,640.00	36.50000	163,009.00	47.10000	210,348.60
0310 0327 70 8 MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH		19,195.000 SY	3.45000	66,222.75	3.00000	57,585.00	2.65000	50,866.75



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0315 0327 70 9 MILLING EXIST ASPH PAVT, 5 1/4" AVG DEPTH		620.000 SY	9.75000	6,045.00	3.25000	2,015.00	3.05000	1,891.00
0320 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH		44,869.000 SY	3.30000	148,067.70	3.00000	134,607.00	2.50000	112,172.50
0325 0327 70 15 MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH		162,326.000 SY	2.75000	446,396.50	4.25000	689,885.50	2.00000	324,652.00
0330 0327 70 17 MILLING EXIST ASPH PAVT, 3 1/4" AVG DEPTH		8,469.000 SY	4.00000	33,876.00	2.50000	21,172.50	2.45000	20,749.05
0335 0327 70 20 MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH		10,727.000 SY	3.75000	40,226.25	2.75000	29,499.25	2.55000	27,353.85
0340 0327 70 22 MILLING EXISTING ASPHALT PAVEMENT, 4 1/4" AVG DEPTH		2,200.000 SY	4.80000	10,560.00	2.80000	6,160.00	2.75000	6,050.00
0345 0327 70 23 MILLING EXIST ASPH PAVT, 6" AVG DEPTH		2,200.000 SY	6.70000	14,740.00	3.50000	7,700.00	3.25000	7,150.00
0350 0327 70 26 MILLING EXIST ASPH PAVT, 4 3/4" AVG DEPTH		10,436.000 SY	3.75000	39,135.00	3.00000	31,308.00	3.05000	31,829.80
0355 0327 70 27 MILLING EXIST ASPH PAVT, 5 3/4" AVG DEPTH		1,700.000 SY	8.25000	14,025.00	3.25000	5,525.00	3.50000	5,950.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0360 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		8,892.400 TN	84.00000	746,961.60	78.00000	693,607.20	82.10000	730,066.04
0365 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		6,956.600 TN	88.00000	612,180.80	80.00000	556,528.00	95.00000	660,877.00
0370 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		11,527.700 TN	101.00000	1,164,297.70	103.00000	1,187,353.10	103.00000	1,187,353.10
0375 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		90,175.600 TN	90.57000	8,167,204.09	95.50000	8,611,769.80	95.10000	8,575,699.56
0380 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		19,484.500 TN	141.00000	2,747,314.50	133.00000	2,591,438.50	133.10000	2,593,386.95
0385 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		3,079.900 TN	133.00000	409,626.70	128.00000	394,227.20	108.00000	332,629.20
0390 0400 1 2 CONCRETE CLASS I, ENDWALLS		16.300 CY	1,000.00000	16,300.00	1,200.00000	19,560.00	1,225.00000	19,967.50
0395 0400 2 1 CONCRETE CLASS II, CULVERTS		270.700 CY	800.00000	216,560.00	2,000.00000	541,400.00	1,250.00000	338,375.00
0400 0415 1 1 REINFORCING STEEL- ROADWAY		41,138.000 LB	1.00000	41,138.00	1.35000	55,536.30	0.20000	8,227.60



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0405 0425 1351 INLETS, CURB, TYPE P-5, <10'		9.000 EA	6,000.00000	54,000.00	4,900.00000	44,100.00	3,500.00000	31,500.00
0410 0425 1361 INLETS, CURB, TYPE P-6, <10'		10.000 EA	5,400.00000	54,000.00	5,300.00000	53,000.00	4,200.00000	42,000.00
0415 0425 1451 INLETS, CURB, TYPE J-5, <10'		1.000 EA	5,300.00000	5,300.00	6,800.00000	6,800.00	4,300.00000	4,300.00
0420 0425 1521 INLETS, DT BOT, TYPE C,<10'		2.000 EA	4,100.00000	8,200.00	4,200.00000	8,400.00	2,300.00000	4,600.00
0425 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL		3.000 EA	1,950.00000	5,850.00	6,000.00000	18,000.00	3,600.00000	10,800.00
0430 0425 1529 INLETS, DT BOT, TYPE C, MODIFY		11.000 EA	4,200.00000	46,200.00	5,800.00000	63,800.00	2,900.00000	31,900.00
0435 0425 1541 INLETS, DT BOT, TYPE D, <10'		8.000 EA	4,100.00000	32,800.00	6,900.00000	55,200.00	4,200.00000	33,600.00
0440 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		3.000 EA	6,650.00000	19,950.00	7,200.00000	21,600.00	5,100.00000	15,300.00
0445 0425 1545 INLETS, DITCH BOTTOM, TYPE D, PARTIAL		2.000 EA	6,250.00000	12,500.00	7,000.00000	14,000.00	4,800.00000	9,600.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0450 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		15.000 EA	3,300.00000	49,500.00	7,850.00000	117,750.00	4,000.00000	60,000.00
0455 0425 1701 INLETS, GUTTER, TYPE S, <10'		14.000 EA	6,450.00000	90,300.00	4,050.00000	56,700.00	2,550.00000	35,700.00
0460 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'		1.000 EA	6,500.00000	6,500.00	7,350.00000	7,350.00	8,200.00000	8,200.00
0465 0425 1801 INLETS, MEDIAN BARRIER, TYPE 1, <10'		5.000 EA	5,250.00000	26,250.00	5,450.00000	27,250.00	4,800.00000	24,000.00
0470 0425 1891 INLETS, BARRIER WALL, <10'		13.000 EA	4,750.00000	61,750.00	4,875.00000	63,375.00	4,700.00000	61,100.00
0475 0425 1892 INLETS, BARRIER WALL, >10'		5.000 EA	8,500.00000	42,500.00	7,050.00000	35,250.00	6,650.00000	33,250.00
0480 0425 1910 INLETS, CLOSED FLUME		45.000 EA	4,750.00000	213,750.00	4,350.00000	195,750.00	4,000.00000	180,000.00
0485 0425 2 41 MANHOLES, P-7, <10'		2.000 EA	3,900.00000	7,800.00	4,150.00000	8,300.00	2,800.00000	5,600.00
0490 0425 2 61 MANHOLES, P-8, <10'		10.000 EA	2,900.00000	29,000.00	4,200.00000	42,000.00	3,000.00000	30,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0495 0425 2 62 MANHOLES, P-8, >10'		3.000 EA	5,300.00000	15,900.00	5,025.00000	15,075.00	4,450.00000	13,350.00
0500 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	4,700.00000	4,700.00	4,050.00000	4,050.00	3,320.00000	3,320.00
0505 0425 2 91 MANHOLES, J-8, <10'		2.000 EA	5,900.00000	11,800.00	5,100.00000	10,200.00	4,400.00000	8,800.00
0510 0425 11 MODIFY EXISTING DRAINAGE STRUCTURE		5.000 EA	3,000.00000	15,000.00	1,800.00000	9,000.00	505.00000	2,525.00
0515 0425 78 INLET CAP, PRECAST		2.000 EA	2,750.00000	5,500.00	3,250.00000	6,500.00	1,300.00000	2,600.00
0520 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		100.000 LF	89.00000	8,900.00	131.00000	13,100.00	100.00000	10,000.00
0525 0430174236 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 36"SD		136.000 LF	164.00000	22,304.00	270.50000	36,788.00	135.00000	18,360.00
0530 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		6,415.000 LF	93.00000	596,595.00	82.50000	529,237.50	110.00000	705,650.00
0535 0430175124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD		3,736.000 LF	102.00000	381,072.00	86.00000	321,296.00	120.00000	448,320.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0540 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		371.000 LF	128.00000	47,488.00	138.00000	51,198.00	130.00000	48,230.00
0545 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		598.000 LF	141.00000	84,318.00	183.50000	109,733.00	140.00000	83,720.00
0550 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		705.000 LF	163.00000	114,915.00	227.00000	160,035.00	150.00000	105,750.00
0555 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		51.000 LF	260.00000	13,260.00	460.00000	23,460.00	250.00000	12,750.00
0560 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		48.000 LF	136.00000	6,528.00	560.00000	26,880.00	167.00000	8,016.00
0565 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		160.000 LF	147.00000	23,520.00	265.00000	42,400.00	88.00000	14,080.00
0570 0430185118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 18" , STORM AND CROSS DRAIN		266.000 LF	350.00000	93,100.00	280.00000	74,480.00	310.00000	82,460.00
0575 0430185130 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN		124.000 LF	463.00000	57,412.00	525.00000	65,100.00	565.00000	70,060.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0580 0430185136 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 36", STORM AND CROSS DRAIN		159.000 LF	507.00000	80,613.00	500.00000	79,500.00	510.00000	81,090.00
0585 0430611225 U-ENDWALL WITH BAFFLES, STD 261, 1:3 SLOPE, 18"PIPE		2.000 EA	2,000.00000	4,000.00	2,150.00000	4,300.00	1,300.00000	2,600.00
0590 0430611325 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 18"PIPE		1.000 EA	2,000.00000	2,000.00	2,150.00000	2,150.00	1,300.00000	1,300.00
0595 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		66.200 CY	250.00000	16,550.00	425.00000	28,135.00	300.00000	19,860.00
0600 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		23.000 EA	1,450.00000	33,350.00	1,950.00000	44,850.00	1,100.00000	25,300.00
0605 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		14.000 EA	1,700.00000	23,800.00	2,550.00000	35,700.00	1,300.00000	18,200.00
0610 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		3.000 EA	3,500.00000	10,500.00	5,050.00000	15,150.00	2,300.00000	6,900.00
0615 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	4,200.00000	4,200.00	3,850.00000	3,850.00	3,000.00000	3,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0620 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		1.000 EA	4,700.00000	4,700.00	4,750.00000	4,750.00	3,600.00000	3,600.00
0625 0430982629 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD		2.000 EA	2,600.00000	5,200.00	2,150.00000	4,300.00	1,325.00000	2,650.00
0630 0430984638 MITERED END SECT, OPTIONAL / ELLIP/ARCH, 36" SD		2.000 EA	3,500.00000	7,000.00	7,550.00000	15,100.00	4,850.00000	9,700.00
0635 0440 1 50 UNDERDRAIN, TYPE V		1,255.000 LF	32.00000	40,160.00	105.00000	131,775.00	48.00000	60,240.00
0640 0440 73 2 UNDERDRAIN OUTLET PIPE, 6"		156.000 LF	30.00000	4,680.00	48.00000	7,488.00	36.25000	5,655.00
0645 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		19,799.000 LF	15.00000	296,985.00	26.00000	514,774.00	16.25000	321,733.75
0650 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		2,127.000 LF	43.50000	92,524.50	55.00000	116,985.00	31.00000	65,937.00
0655 0520 6 SHOULDER GUTTER- CONCRETE		4,794.000 LF	21.00000	100,674.00	20.00000	95,880.00	16.50000	79,101.00
0660 0521 1 MEDIAN CONCRETE BARRIER WALL		1,553.000 LF	190.00000	295,070.00	135.00000	209,655.00	155.00000	240,715.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0665 0521 7 1 CONCRETE TRAFFIC RAILING BARRIER-RETAINING WALL SYSTEM, F SHAPE WITH SOUND/NOISE BARRIER WALL, 8' HEIGHT		940.000 LF	450.00000	423,000.00	725.00000	681,500.00	400.00000	376,000.00
0670 0521 8 1 CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 32" F SHAPE		7,336.000 LF	221.00000	1,621,256.00	0.01000	73.36	200.00000	1,467,200.00
0672 0521 72 3 SHOULDER CONCRETE BARRIER, RIGID-SHOULDER		858.000 LF	190.00000	163,020.00	225.00000	193,050.00	215.00000	184,470.00
0675 0521 72 10 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 42"		954.000 LF	290.00000	276,660.00	340.00000	324,360.00	265.00000	252,810.00
0680 0521 72 20 SHOULDER CONCRETE BARRIER WALL, F SHAPED, WITH 8' SOUND/NOISE WALL		1,165.000 LF	430.00000	500,950.00	640.00000	745,600.00	410.00000	477,650.00
0685 0521 72 23 SHOULDER CONCRETE BARRIER WALL, F SHAPED, WITH 14' SOUND/NOISE WALL		2,091.000 LF	548.00000	1,145,868.00	850.00000	1,777,350.00	555.00000	1,160,505.00
0690 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		3,337.000 SY	38.00000	126,806.00	35.00000	116,795.00	35.25000	117,629.25
0695 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		33.000 SY	59.00000	1,947.00	65.00000	2,145.00	61.15000	2,017.95



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0700 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		1,534.000 SY	38.00000	58,292.00	72.00000	110,448.00	57.10000	87,591.40
0705 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"		955.000 SY	49.00000	46,795.00	78.00000	74,490.00	65.00000	62,075.00
0710 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		122.000 SY	53.00000	6,466.00	135.00000	16,470.00	60.00000	7,320.00
0715 0527 2 DETECTABLE WARNINGS		334.000 SF	30.00000	10,020.00	22.00000	7,348.00	26.00000	8,684.00
0720 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		180.500 TN	120.00000	21,660.00	150.00000	27,075.00	95.00000	17,147.50
0725 0530 74 BEDDING STONE		127.900 TN	150.00000	19,185.00	90.00000	11,511.00	106.00000	13,557.40
0730 0534 72101 SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT		319,140.000 SF	26.00000	8,297,640.00	28.50000	9,095,490.00	27.00000	8,616,780.00
0735 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		39,281.000 LF	19.00000	746,339.00	19.25000	756,159.25	22.50000	883,822.50
0740 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		19,061.000 LF	26.50000	505,116.50	25.25000	481,290.25	28.70000	547,050.70



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0745 0536 5 1 RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		19,061.000 LF	8.00000	152,488.00	6.00000	114,366.00	6.15000	117,225.15
0750 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		8.000 EA	180.00000	1,440.00	180.00000	1,440.00	185.00000	1,480.00
0755 0536 8 12 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-2		6.000 EA	1,920.00000	11,520.00	2,500.00000	15,000.00	2,560.00000	15,360.00
0760 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		12.000 EA	2,800.00000	33,600.00	2,500.00000	30,000.00	2,560.00000	30,720.00
0765 0536 73 GUARDRAIL REMOVAL		7,839.000 LF	2.30000	18,029.70	2.00000	15,678.00	2.10000	16,461.90
0770 0536 85 22 GUARDRAIL END TREATMENT- FLARED APPROACH TERMINAL		21.000 EA	2,600.00000	54,600.00	2,200.00000	46,200.00	2,250.00000	47,250.00
0775 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		3.000 EA	2,500.00000	7,500.00	2,500.00000	7,500.00	2,560.00000	7,680.00
0780 0536 85 25 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE TYPE II		16.000 EA	1,100.00000	17,600.00	850.00000	13,600.00	870.00000	13,920.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0790 0544 75 1 CRASH CUSHION		5.000 EA	26,890.00000	134,450.00	15,000.00000	75,000.00	15,320.00000	76,600.00
0795 0546 72 55 RUMBLE STRIPS, GROUND-IN, 16" SHOULDER		24.428 GM	1,368.00000	33,417.50	996.00000	24,330.29	920.00000	22,473.76
0800 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		110,134.000 SF	28.76000	3,167,453.84	38.00000	4,185,092.00	32.25000	3,551,821.50
0805 0548 13 RETAINING WALL SYSTEM, TEMPORARY, EXCLUDING BARRIER		84,323.000 SF	11.50000	969,714.50	0.01000	843.23	12.10000	1,020,308.30
0810 0570 1 2 PERFORMANCE TURF, SOD		538,034.000 SY	2.05000	1,102,969.70	2.11000	1,135,251.74	4.25000	2,286,644.50
0815 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		61.546 GM	900.06000	55,395.09	935.00000	57,545.51	930.00000	57,237.78
0820 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.772 GM	1,196.89000	924.00	1,346.50000	1,039.50	1,250.00000	965.00
0825 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		7,649.000 LF	1.10000	8,413.90	0.36000	2,753.64	1.15000	8,796.35



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0830 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		939.000 LF	1.15000	1,079.85	0.55000	516.45	1.20000	1,126.80
0835 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		671.000 LF	1.20000	805.20	0.72000	483.12	1.25000	838.75
0840 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		67.259 GM	350.01000	23,541.32	369.95000	24,882.47	365.00000	24,549.54
0845 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.007 GM	714.29000	5.00	1,500.00000	10.50	740.00000	5.18
0850 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		11.000 EA	35.00000	385.00	52.00000	572.00	36.10000	397.10
0855 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		128.000 EA	25.00000	3,200.00	35.00000	4,480.00	26.00000	3,328.00
0860 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		43.750 GM	900.00000	39,375.00	935.00000	40,906.25	930.00000	40,687.50



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0865 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.033 GM	454.55000	15.00	1,500.00000	49.50	470.00000	15.51
0870 0999 16 PARTNERING, DO NOT BID 20103225201		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0875 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		37.000 DA	3,300.00000	122,100.00	3,300.00000	122,100.00	3,300.00000	122,100.00
0880 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
0885 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20103225201		(1.000) LS	130,000.00000	130,000.00	130,000.00000	130,000.00	130,000.00000	130,000.00
0002 Roadway Section Totals:				\$67,953,217.22		\$71,194,429.53		\$77,453,915.94

SECTION: 0003 Signing								
0890 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		40.000 AS	322.50000	12,900.00	674.81000	26,992.40	350.00000	14,000.00
0895 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		28.000 AS	1,417.68000	39,695.04	1,171.93000	32,814.04	860.00000	24,080.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0900 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		7.000 AS	1,558.00000	10,906.00	1,265.11000	8,855.77	825.00000	5,775.00
0905 0700 1 50 SINGLE POST SIGN, RELOCATE		4.000 AS	110.00000	440.00	519.92000	2,079.68	285.00000	1,140.00
0910 0700 1 60 SINGLE POST SIGN, REMOVE		82.000 AS	10.00000	820.00	110.23000	9,038.86	40.00000	3,280.00
0915 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		8.000 AS	4,083.75000	32,670.00	4,598.83000	36,790.64	3,900.00000	31,200.00
0920 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		9.000 AS	5,554.11000	49,986.99	6,010.67000	54,096.03	5,650.00000	50,850.00
0925 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF		18.000 AS	10,382.00000	186,876.00	8,719.05000	156,942.90	8,500.00000	153,000.00
0930 0700 2 18 MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF		1.000 AS	15,913.00000	15,913.00	17,127.41000	17,127.41	14,500.00000	14,500.00
0935 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		1.000 AS	4,500.00000	4,500.00	2,510.41000	2,510.41	6,600.00000	6,600.00
0940 0700 2 60 MULTI- POST SIGN, REMOVE		40.000 AS	725.00000	29,000.00	594.26000	23,770.40	580.00000	23,200.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0945 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		1.000 EA	2,570.20000	2,570.20	2,868.61000	2,868.61	4,300.00000	4,300.00
0950 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		4.000 EA	5,950.00000	23,800.00	4,460.35000	17,841.40	6,500.00000	26,000.00
0955 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		5.000 EA	8,950.00000	44,750.00	6,527.26000	32,636.30	9,750.00000	48,750.00
0960 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF		3.000 EA	11,950.00000	35,850.00	9,907.76000	29,723.28	13,010.00000	39,030.00
0965 0700 3209 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF		2.000 EA	14,950.00000	29,900.00	12,101.31000	24,202.62	16,300.00000	32,600.00
0970 0700 3210 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 501-600 SF		1.000 EA	20,950.00000	20,950.00	20,629.38000	20,629.38	22,800.00000	22,800.00
0975 0700 3211 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 601 SF AND GREATER		1.000 EA	18,000.00000	18,000.00	15,488.50000	15,488.50	19,600.00000	19,600.00
0980 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		4.000 EA	725.00000	2,900.00	743.89000	2,975.56	790.00000	3,160.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0985 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		1.000 EA	950.00000	950.00	1,193.18000	1,193.18	1,035.00000	1,035.00
0990 0700 3625 SIGN PANEL, REMOVE, 51-100 SF WITH LIGHTING		4.000 EA	600.00000	2,400.00	1,096.02000	4,384.08	655.00000	2,620.00
0995 0700 3626 SIGN PANEL, REMOVE, 101-200 SF WITH LIGHTING		3.000 EA	950.00000	2,850.00	1,429.46000	4,288.38	1,035.00000	3,105.00
1000 0700 4113 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31-40 FT		3.000 EA	58,500.00000	175,500.00	57,274.18000	171,822.54	63,650.00000	190,950.00
1005 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41-50 FT		9.000 EA	85,500.00000	769,500.00	75,706.50000	681,358.50	93,020.00000	837,180.00
1010 0700 4127 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 151-200 FT		1.000 EA	235,500.00000	235,500.00	222,924.85000	222,924.85	256,200.00000	256,200.00
1015 0700 4140 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, OVERPASS BRIDGE MOUNT		1.000 EA	12,750.00000	12,750.00	7,854.55000	7,854.55	13,875.00000	13,875.00
1020 0700 4610 OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER		4.000 EA	7,250.00000	29,000.00	5,492.23000	21,968.92	7,900.00000	31,600.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1025 0700 4620 OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN		2.000 EA	10,750.00000	21,500.00	10,917.06000	21,834.12	11,700.00000	23,400.00
1030 0700 4640 OVERHEAD STATIC SIGN STRUCTURE, REMOVE BRIDGE MOUNT		2.000 EA	2,475.00000	4,950.00	5,074.14000	10,148.28	2,700.00000	5,400.00
1035 0705 10 3 OBJECT MARKER, TYPE 3		8.000 EA	185.00000	1,480.00	220.50000	1,764.00	115.00000	920.00
1040 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		3.000 EA	75.00000	225.00	111.41000	334.23	50.00000	150.00
1045 0705 11 2 DELINEATOR, NON-FLEXIBLE		6.000 EA	110.00000	660.00	93.78000	562.68	66.00000	396.00
1050 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS		7,603.000 EA	3.00000	22,809.00	3.00000	22,809.00	3.10000	23,569.30
1055 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		499.000 SF	2.00000	998.00	1.90000	948.10	2.10000	1,047.90
1060 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		296.000 SF	2.00000	592.00	1.90000	562.40	2.10000	621.60
1065 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 20103225201		(1.000) LS	90,652.00000	90,652.00	69,613.35000	69,613.35	93,400.00000	93,400.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1070 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		1,691.000 LF	2.60000	4,396.60	1.60000	2,705.60	2.70000	4,565.70
1075 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,294.000 LF	3.90000	5,046.60	2.55000	3,299.70	4.05000	5,240.70
1080 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		783.000 LF	5.10000	3,993.30	3.50000	2,740.50	5.30000	4,149.90
1085 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.940 GM	2,500.00000	2,350.00	1,130.00000	1,062.20	2,576.00000	2,421.44
1090 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		56.000 EA	60.00000	3,360.00	65.00000	3,640.00	62.00000	3,472.00
1095 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		184.000 EA	55.00000	10,120.00	45.00000	8,280.00	57.00000	10,488.00
1100 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		724.000 LF	3.90000	2,823.60	2.55000	1,846.20	4.05000	2,932.20
1105 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.095 GM	2,631.58000	250.00	1,070.53000	101.70	2,450.00000	232.75



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1110 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		90.000 LF	14.30000	1,287.00	15.60000	1,404.00	14.75000	1,327.50
1115 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		23.000 EA	195.00000	4,485.00	235.00000	5,405.00	201.00000	4,623.00
1120 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		22.000 EA	83.00000	1,826.00	105.00000	2,310.00	86.00000	1,892.00
1125 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		18.000 EA	2,590.00000	46,620.00	3,105.00000	55,890.00	2,700.00000	48,600.00
1130 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		19.521 GM	4,001.84000	78,119.92	4,609.76000	89,987.12	4,200.00000	81,988.20
1135 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		1.258 GM	5,343.48000	6,722.10	5,941.97000	7,475.00	5,465.00000	6,874.97
1140 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		40.610 GM	1,000.00000	40,610.00	1,145.00000	46,498.45	1,035.00000	42,031.35
1145 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		2.620 GM	2,500.00000	6,550.00	2,450.00000	6,419.00	2,600.00000	6,812.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1150 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		16.553 GM	3,999.28000	66,200.08	4,609.16000	76,295.43	4,200.00000	69,522.60
1155 0711 15202 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"		0.793 GM	5,314.82000	4,214.65	5,957.38000	4,724.20	5,500.00000	4,361.50
0003 Signing Section Totals:				\$2,223,718.08		\$2,081,839.45		\$2,310,870.61

SECTION: 0004 Lighting								
1160 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10,450.000 LF	4.00000	41,800.00	5.06000	52,877.00	4.40000	45,980.00
1165 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,710.000 LF	16.00000	27,360.00	18.67000	31,925.70	17.50000	29,925.00
1170 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		77.000 EA	575.00000	44,275.00	806.19000	62,076.63	630.00000	48,510.00
1175 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		2.000 AS	1,550.00000	3,100.00	5,533.66000	11,067.32	1,700.00000	3,400.00
1180 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		58.000 LF	8.00000	464.00	12.10000	701.80	8.75000	507.50



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1185 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	1,050.00000	2,100.00	1,894.23000	3,788.46	1,145.00000	2,290.00
1190 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		15,650.000 LF	1.15000	17,997.50	1.24000	19,406.00	1.26000	19,719.00
1195 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		25,300.000 LF	2.00000	50,600.00	1.66000	41,998.00	2.20000	55,660.00
1200 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		12,250.000 LF	3.25000	39,812.50	3.28000	40,180.00	3.55000	43,487.50
1205 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		9,822.000 LF	0.20000	1,964.40	0.59000	5,794.98	0.25000	2,455.50
1210 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		10.000 EA	5,350.00000	53,500.00	4,989.31000	49,893.10	5,825.00000	58,250.00
1215 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	16,000.00000	32,000.00	8,343.07000	16,686.14	17,410.00000	34,820.00
1220 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		2.000 EA	500.00000	1,000.00	521.69000	1,043.38	545.00000	1,090.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1225 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		16.000 EA	1,600.00000	25,600.00	2,142.89000	34,286.24	1,745.00000	27,920.00
1230 0715 19 13 HIGH MAST LIGHT POLE, FURNISH AND INSTALL, 120'		15.000 EA	65,000.00000	975,000.00	51,773.02000	776,595.30	70,800.00000	1,062,000.00
1235 0715 19 60 HIGH MAST LIGHT POLE, REMOVE POLE AND FOUNDATION		12.000 EA	12,500.00000	150,000.00	1,938.51000	23,262.12	13,600.00000	163,200.00
1240 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		10.000 EA	475.00000	4,750.00	413.94000	4,139.40	520.00000	5,200.00
1245 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, FURNISH & INSTALL, HIGH MAST		15.000 EA	250.00000	3,750.00	466.33000	6,994.95	275.00000	4,125.00
0004 Lighting Section Totals:				\$1,475,073.40		\$1,182,716.52		\$1,608,539.50

SECTION: 0005 Signalization								
1250 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		6,925.000 LF	9.00000	62,325.00	8.37000	57,962.25	9.80000	67,865.00
1255 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,870.000 LF	25.00000	71,750.00	31.96000	91,725.20	27.25000	78,207.50



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1260 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		10.000 LF	25.00000	250.00	49.07000	490.70	27.25000	272.50
1265 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	8,500.00000	17,000.00	8,114.71000	16,229.42	9,250.00000	18,500.00
1270 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		5,489.000 LF	2.75000	15,094.75	2.24000	12,295.36	3.00000	16,467.00
1275 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		7,895.000 LF	3.00000	23,685.00	2.69000	21,237.55	3.30000	26,053.50
1280 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		6,679.000 LF	0.55000	3,673.45	0.88000	5,877.52	0.65000	4,341.35
1285 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		204.000 EA	42.00000	8,568.00	42.95000	8,761.80	46.00000	9,384.00
1290 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		3.000 EA	61.00000	183.00	114.20000	342.60	66.50000	199.50
1295 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		1.000 EA	85.00000	85.00	125.52000	125.52	92.50000	92.50



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1300 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	85.00000	85.00	181.82000	181.82	201.00000	201.00
1305 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		2.000 EA	1,850.00000	3,700.00	1,273.48000	2,546.96	2,015.00000	4,030.00
1310 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	1,550.00000	1,550.00	1,380.15000	1,380.15	1,700.00000	1,700.00
1315 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		3.000 EA	500.00000	1,500.00	344.52000	1,033.56	545.00000	1,635.00
1320 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		3.000 EA	45.00000	135.00	78.73000	236.19	49.00000	147.00
1325 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		1,145.000 LF	4.50000	5,152.50	3.13000	3,583.85	5.00000	5,725.00
1330 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		71.000 EA	650.00000	46,150.00	754.18000	53,546.78	710.00000	50,410.00
1335 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		15.000 EA	1,050.00000	15,750.00	1,314.24000	19,713.60	1,150.00000	17,250.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1340 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		3.000 EA	2,050.00000	6,150.00	3,029.50000	9,088.50	2,235.00000	6,705.00
1345 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	1,550.00000	3,100.00	4,222.85000	8,445.70	1,700.00000	3,400.00
1350 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,302.000 LF	4.50000	5,859.00	7.35000	9,569.70	4.95000	6,444.90
1355 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	950.00000	1,900.00	1,589.02000	3,178.04	1,035.00000	2,070.00
1360 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		1.000 EA	1,500.00000	1,500.00	2,166.76000	2,166.76	1,635.00000	1,635.00
1365 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	975.00000	3,900.00	1,231.69000	4,926.76	1,061.00000	4,244.00
1370 0641 2 14 PRESTRESSED CONCRETE POLE, F&I, TYPE P-IV		4.000 EA	10,250.00000	41,000.00	7,828.79000	31,315.16	11,151.00000	44,604.00
1375 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		1.000 EA	7,750.00000	7,750.00	4,921.20000	4,921.20	8,435.00000	8,435.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1380 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		18.000 EA	1,250.00000	22,500.00	1,286.85000	23,163.30	1,360.00000	24,480.00
1385 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		8.000 EA	250.00000	2,000.00	168.24000	1,345.92	275.00000	2,200.00
1390 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	37,000.00000	37,000.00	39,816.46000	39,816.46	40,250.00000	40,250.00
1395 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		4.000 EA	42,500.00000	170,000.00	43,542.66000	174,170.64	46,240.00000	184,960.00
1400 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		4.000 EA	47,500.00000	190,000.00	49,312.95000	197,251.80	51,700.00000	206,800.00
1405 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		5.000 EA	10,500.00000	52,500.00	6,766.82000	33,834.10	11,500.00000	57,500.00
1410 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		28.000 AS	875.00000	24,500.00	914.69000	25,611.32	955.00000	26,740.00
1415 0650 1 34 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY		7.000 AS	4,500.00000	31,500.00	3,052.24000	21,365.68	4,900.00000	34,300.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1420 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	550.00000	7,700.00	559.14000	7,827.96	600.00000	8,400.00
1425 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		8.000 EA	195.00000	1,560.00	270.75000	2,166.00	215.00000	1,720.00
1430 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		13.000 AS	1,500.00000	19,500.00	1,634.56000	21,249.28	1,640.00000	21,320.00
1435 0660 3 42 VEHICLE DETECTION SYSTEM - MICROWAVE, RELOCATE, ABOVE GROUND EQUIPMENT		2.000 EA	3,425.00000	6,850.00	688.08000	1,376.16	3,730.00000	7,460.00
1440 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	1,550.00000	3,100.00	15,037.46000	30,074.92	16,900.00000	33,800.00
1445 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		12.000 EA	2,995.00000	35,940.00	2,700.58000	32,406.96	3,300.00000	39,600.00
1450 0660 4 42 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT		7.000 EA	1,050.00000	7,350.00	1,089.92000	7,629.44	1,145.00000	8,015.00
1455 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		14.000 EA	185.00000	2,590.00	181.03000	2,534.42	202.00000	2,828.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1460 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		2.000 AS	32,500.00000	65,000.00	32,295.71000	64,591.42	35,400.00000	70,800.00
1465 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	1,500.00000	1,500.00	1,636.83000	1,636.83	1,632.00000	1,632.00
1470 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		4.000 AS	475.00000	1,900.00	512.40000	2,049.60	520.00000	2,080.00
1475 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		1.000 EA	1,905.00000	1,905.00	1,636.83000	1,636.83	2,075.00000	2,075.00
1480 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		2.000 EA	650.00000	1,300.00	679.07000	1,358.14	708.00000	1,416.00
1485 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		3.000 EA	7,250.00000	21,750.00	5,295.99000	15,887.97	7,900.00000	23,700.00
1490 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		3.000 EA	3,000.00000	9,000.00	2,693.09000	8,079.27	3,300.00000	9,900.00
1495 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		1.000 EA	1,025.00000	1,025.00	877.49000	877.49	1,120.00000	1,120.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1500 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		4.000 EA	5,550.00000	22,200.00	6,801.06000	27,204.24	6,040.00000	24,160.00
1505 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		8.000 EA	1,550.00000	12,400.00	1,018.92000	8,151.36	1,700.00000	13,600.00
1510 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		2.000 AS	8,000.00000	16,000.00	4,206.65000	8,413.30	8,710.00000	17,420.00
1515 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		8.000 EA	1,750.00000	14,000.00	945.20000	7,561.60	1,910.00000	15,280.00
1520 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		2.000 EA	250.00000	500.00	361.92000	723.84	275.00000	550.00
1525 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		10.000 EA	400.00000	4,000.00	414.98000	4,149.80	440.00000	4,400.00
1530 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	2,250.00000	9,000.00	6,048.86000	24,195.44	2,500.00000	10,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1535 0700 11321 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, REGULATORY SIGN, UP TO 12 SF		2.000 AS	4,000.00000	8,000.00	5,468.21000	10,936.42	4,400.00000	8,800.00
0005 Signalization Section Totals:				\$1,151,865.70		\$1,180,160.56		\$1,287,324.75

SECTION: 0006 Utilities								
1540 0000700 1 UTILITIES DESIGN GROUP- GENERIC PAY ITEM 1 (Furnish & Install, Concrete Slab and Rebedding)(LF) 20103225601		853.000 ZZ	114.00000	97,242.00	136.50000	116,434.50	53.00000	45,209.00
1545 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,984.000 LF	6.00000	11,904.00	10.87000	21,566.08	6.55000	12,995.20
1550 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		4,380.000 LF	17.75000	77,745.00	41.14000	180,193.20	19.35000	84,753.00
1555 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		1,500.000 LF	3.75000	5,625.00	6.05000	9,075.00	4.10000	6,150.00
1560 0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND		6,364.000 LF	3.00000	19,092.00	2.90000	18,455.60	3.30000	21,001.20
1565 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		288.000 EA	42.00000	12,096.00	45.37000	13,066.56	46.00000	13,248.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1570 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		2.000 EA	915.00000	1,830.00	985.70000	1,971.40	1,000.00000	2,000.00
1575 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		28.000 EA	61.00000	1,708.00	117.50000	3,290.00	66.50000	1,862.00
1580 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		15.000 EA	900.00000	13,500.00	1,242.18000	18,632.70	46.00000	690.00
1585 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20103225601		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
1590 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20103225602		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
1595 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8- 19.9"		390.000 LF	29.00000	11,310.00	102.00000	39,780.00	35.00000	13,650.00
1600 1050 16005 UTILITY PIPE,REMOVE & DISPOSE, 20- 49.9"		257.000 LF	74.00000	19,018.00	112.50000	28,912.50	51.00000	13,107.00
1605 1050 31218 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 18"		29.000 LF	350.00000	10,150.00	1,050.00000	30,450.00	350.00000	10,150.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1610 1050 51206 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 6"		131.000 LF	94.00000	12,314.00	275.00000	36,025.00	96.00000	12,576.00
1615 1050 51224 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 24"		133.000 LF	225.00000	29,925.00	525.00000	69,825.00	197.00000	26,201.00
1620 1050 51236 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 36"		252.000 LF	402.00000	101,304.00	675.00000	170,100.00	1,031.00000	259,812.00
1625 1050 61136 UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 36"		23.000 LF	832.00000	19,136.00	885.00000	20,355.00	508.00000	11,684.00
1630 1050 61154 UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 54"		458.000 LF	450.00000	206,100.00	925.00000	423,650.00	485.00000	222,130.00
1635 1055 51118 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 18"		4.000 EA	1,600.00000	6,400.00	5,350.00000	21,400.00	1,925.00000	7,700.00
1640 1055 51124 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 24"		5.000 EA	2,850.00000	14,250.00	5,700.00000	28,500.00	4,275.00000	21,375.00
1645 1055 51136 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 36"		2.000 EA	12,000.00000	24,000.00	21,500.00000	43,000.00	12,415.00000	24,830.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1650 1055 51236 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 36"		1.000 EA	16,500.00000	16,500.00	21,000.00000	21,000.00	20,410.00000	20,410.00
1655 1055 51436 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL UNION, 36"		2.000 EA	11,500.00000	23,000.00	12,500.00000	25,000.00	11,900.00000	23,800.00
1660 1055 51524 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 24"		1.000 EA	2,850.00000	2,850.00	2,000.00000	2,000.00	3,070.00000	3,070.00
1665 1080 23136 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 36"		2.000 EA	14,000.00000	28,000.00	11,500.00000	23,000.00	7,420.00000	14,840.00
1670 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		1.000 EA	2,260.00000	2,260.00	9,250.00000	9,250.00	2,300.00000	2,300.00
1675 1080 24124 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 24"		3.000 EA	17,000.00000	51,000.00	28,500.00000	85,500.00	19,200.00000	57,600.00
1680 1080 24500 UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		12.000 EA	1,250.00000	15,000.00	1,400.00000	16,800.00	545.00000	6,540.00
1685 1080 26500 UTILITY FIXTURE, VAC/AIR ASSEMBLY, ADJUST/MODIFY		2.000 EA	2,000.00000	4,000.00	4,300.00000	8,600.00	1,200.00000	2,400.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1690 1080 27118 UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 18"		2.000 EA	16,500.00000	33,000.00	15,500.00000	31,000.00	14,405.00000	28,810.00
1695 1080 27136 UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 36"		2.000 EA	35,000.00000	70,000.00	34,000.00000	68,000.00	29,900.00000	59,800.00
1700 1080 32124 UTILITY FIXTURE- SAMPLE POINT, FURNISH & INSTALL, 24"		2.000 EA	1,025.00000	2,050.00	2,800.00000	5,600.00	1,465.00000	2,930.00
1705 1644133 08 FIRE HYDRANT, F&I, TRAFFIC, 2 HOSE, 1PUMPER, 6"		2.000 EA	6,700.00000	13,400.00	5,650.00000	11,300.00	5,210.00000	10,420.00
1710 1644900 FIRE HYDRANT, REMOVE		2.000 EA	1,050.00000	2,100.00	1,400.00000	2,800.00	660.00000	1,320.00
0006 Utilities Section Totals:				\$977,809.00		\$1,624,532.54		\$1,065,363.40

SECTION: 0007 Intelligent Transportation System								
1715 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,536.000 LF	6.00000	15,216.00	10.08000	25,562.88	6.55000	16,610.80
1720 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		5,251.000 LF	40.00000	210,040.00	38.43000	201,795.93	43.60000	228,943.60



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1725 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		45.000 LF	20.00000	900.00	19.75000	888.75	21.80000	981.00
1730 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		7,809.000 LF	3.00000	23,427.00	1.39000	10,854.51	3.30000	25,769.70
1735 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		39,292.000 LF	3.10000	121,805.20	2.64000	103,730.88	3.40000	133,592.80
1740 0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND		315.000 LF	3.00000	945.00	2.68000	844.20	3.30000	1,039.50
1745 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		42,168.000 LF	0.55000	23,192.40	0.86000	36,264.48	0.65000	27,409.20
1750 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		268.000 EA	42.00000	11,256.00	42.19000	11,306.92	45.70000	12,247.60
1755 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		272.000 EA	95.00000	25,840.00	59.20000	16,102.40	103.50000	28,152.00
1760 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		21.000 EA	805.00000	16,905.00	923.31000	19,389.51	876.00000	18,396.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1765 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		23.000 EA	85.00000	1,955.00	178.60000	4,107.80	92.50000	2,127.50
1770 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		4.000 EA	1,955.00000	7,820.00	1,355.70000	5,422.80	2,130.00000	8,520.00
1775 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		12.000 EA	105.00000	1,260.00	257.18000	3,086.16	115.00000	1,380.00
1780 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	500.00000	500.00	338.42000	338.42	544.00000	544.00
1785 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		8.000 EA	40.00000	320.00	77.34000	618.72	43.55000	348.40
1790 0633 3 56 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL		19.000 EA	85.00000	1,615.00	427.24000	8,117.56	92.50000	1,757.50
1795 0633 8 4 MULTI-CONDUCTOR COMMUNICATION CABLE, RELOCATE		315.000 LF	3.35000	1,055.25	1.59000	500.85	3.65000	1,149.75
1800 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		17.000 EA	625.00000	10,625.00	683.24000	11,615.08	680.00000	11,560.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1805 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		15.000 EA	1,050.00000	15,750.00	1,248.58000	18,728.70	1,150.00000	17,250.00
1810 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		2.000 EA	2,500.00000	5,000.00	3,080.67000	6,161.34	2,720.00000	5,440.00
1815 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		4,949.000 LF	3.00000	14,847.00	3.39000	16,777.11	3.30000	16,331.70
1820 0639 2 4 ELECTRICAL SERVICE WIRE, RELOCATE		324.000 LF	2.50000	810.00	0.09000	29.16	2.75000	891.00
1825 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		3,848.000 LF	0.35000	1,346.80	0.05000	192.40	0.40000	1,539.20
1830 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		9.000 EA	1,600.00000	14,400.00	1,981.24000	17,831.16	1,750.00000	15,750.00
1835 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		8.000 EA	1,500.00000	12,000.00	2,545.76000	20,366.08	1,650.00000	13,200.00
1840 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		7.000 EA	9,950.00000	69,650.00	7,058.82000	49,411.74	6,055.00000	42,385.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1845 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	5,950.00000	23,800.00	4,834.02000	19,336.08	2,065.00000	8,260.00
1850 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		1.000 EA	25,900.00000	25,900.00	18,154.70000	18,154.70	28,200.00000	28,200.00
1855 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'		1.000 EA	30,750.00000	30,750.00	23,523.68000	23,523.68	33,500.00000	33,500.00
1860 0641 3800 CONCRETE CCTV POLE, COMPLETE POLE REMOVAL		2.000 EA	7,500.00000	15,000.00	4,500.86000	9,001.72	8,200.00000	16,400.00
1865 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		5.000 EA	800.00000	4,000.00	438.45000	2,192.25	875.00000	4,375.00
1870 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		6.000 EA	10,665.00000	63,990.00	5,420.60000	32,523.60	7,000.00000	42,000.00
1875 0660 3 42 VEHICLE DETECTION SYSTEM - MICROWAVE, RELOCATE, ABOVE GROUND EQUIPMENT		4.000 EA	3,300.00000	13,200.00	676.61000	2,706.44	1,060.00000	4,240.00
1880 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		4.000 EA	5,750.00000	23,000.00	5,654.72000	22,618.88	6,300.00000	25,200.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) SACYR CONSTRUCCION SA		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1885 0676 2400 ITS CABINET, RELOCATE		5.000 EA	2,750.00000	13,750.00	2,205.35000	11,026.75	3,000.00000	15,000.00
1890 0676 2600 ITS CABINET- REMOVE		3.000 EA	975.00000	2,925.00	625.05000	1,875.15	1,065.00000	3,195.00
1895 0682 1400 ITS CCTV CAMERA, RELOCATE		3.000 EA	2,475.00000	7,425.00	1,284.82000	3,854.46	800.00000	2,400.00
1900 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		4.000 EA	3,300.00000	13,200.00	2,645.04000	10,580.16	3,600.00000	14,400.00
1905 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		4.000 EA	1,025.00000	4,100.00	862.96000	3,451.84	1,120.00000	4,480.00
1910 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		4.000 EA	4,000.00000	16,000.00	2,154.92000	8,619.68	4,355.00000	17,420.00
1915 0687 1 60 HIGHWAY ADVISORY RADIO, REMOVE		3.000 EA	3,500.00000	10,500.00	1,952.79000	5,858.37	3,810.00000	11,430.00
0007 Intelligent Transportation System Totals:				\$876,020.65		\$765,369.30		\$863,816.25



Tabulation of Bids

Letting:	CT180523	May 23, 2018	Call Order: 001	Contract: T1709	
	Standard Bid Totals (A)		\$80,840,173.00	\$85,113,995.00	\$89,854,075.00
	Time Bid Totals (B)		\$9,070,000.00	\$7,840,000.00	\$7,210,000.00
	Contract Grand Totals		\$89,910,173.00	\$92,953,995.00	97,064,075.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 20103225201 Bridge No. 130065		(1725.000) SF (LS)	162,000.00000	162,000.00				
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 20103225201 Bridge No. 130066		(1582.000) SF (LS)	152,000.00000	152,000.00				
0015 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 20103225201 Bridge No. 130154		(17188.000) SF (LS)	303,000.00000	303,000.00				
0020 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 20103225201 Bridge No. 130155		(17188.000) SF (LS)	303,000.00000	303,000.00				
0025 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		1,303.200 CY	948.00000	1,235,433.60				
0030 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		352.900 CY	525.00000	185,272.50				
0035 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		345.600 CY	1,430.00000	494,208.00				
0040 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE		296.300 CY	1,430.00000	423,709.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0400 7 BRIDGE DECK GROOVING, LESS THAN 8.5"		1,845.000 SY	5.40000	9,963.00				
0050 0400 9 BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER		3,279.000 SY	8.70000	28,527.30				
0055 0400147 COMPOSITE NEOPRENE PADS		35.100 CF	1,080.00000	37,908.00				
0060 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		402,284.000 LB	1.10000	442,512.40				
0065 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		123,425.000 LB	1.10000	135,767.50				
0070 0415 1 9 REINFORCING STEEL- APPROACH SLABS		69,832.000 LB	1.10000	76,815.20				
0075 0450 1 1 PRESTRESSED BEAMS, TYPE II		2,287.000 LF	244.00000	558,028.00				
0080 0450 2 63 PREST BEAMS: FLORIDA-I BEAM 63"		2,600.000 LF	433.00000	1,125,800.00				
0085 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		3,664.000 LF	103.00000	377,392.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0090 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ		3,210.000 LF	125.00000	401,250.00				
0095 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ		450.000 LF	271.00000	121,950.00				
0100 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ		360.000 LF	325.00000	117,000.00				
0105 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		376.000 LF	59.50000	22,372.00				
0110 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		452.000 LF	86.50000	39,098.00				
0115 0459 71 PILES, POLYETHYLENE SHEETING		367.000 SY	5.00000	1,835.00				
0120 0521 5 1 CONCRETE TRAFFIC RAILING- BRIDGE, 32" F - SHAPE		2,436.000 LF	100.00000	243,600.00				
0125 0530 1 RIPRAP, SAND-CEMENT		60.000 CY	650.00000	39,000.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Structures

0001 Structures Section Totals: \$7,037,441.50

SECTION: 0002 Roadway

0130	0101 1	(1.000)	9,000,000.00000	9,000,000.00				
	MOBILIZATION 20103225201	LS						
0135	0102 1	(1100.000)	3,900,000.00000	3,900,000.00				
	MAINTENANCE OF TRAFFIC 20103225201	DA (LS)						
0140	0102 2 1	(1.000)	3,100,000.00000	3,100,000.00				
	SPECIAL DETOUR 1 20103225201	LS						
0145	0102 2 2	(1.000)	190,000.00000	190,000.00				
	SPECIAL DETOUR 2 20103225201	LS						
0150	0102 14	544.000	54.00000	29,376.00				
	TRAFFIC CONTROL OFFICER	HR						
0155	0102 60	149,700.000	0.25000	37,425.00				
	WORK ZONE SIGN	ED						
0160	0102 71 14	137,849.000	21.00000	2,894,829.00				
	TEMPORARY BARRIER, F&I, TYPE K	LF						



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0102 71 24 TEMPORARY BARRIER, RELOCATE, TYPE K		38,360.000 LF	6.20000	237,832.00				
0170 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		315,692.000 ED	0.15000	47,353.80				
0175 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		10,925.000 ED	0.30000	3,277.50				
0180 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		2,775.000 ED	5.40000	14,985.00				
0185 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		20,343.000 EA	3.30000	67,131.90				
0190 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		57.000 LO	975.00000	55,575.00				
0195 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		3,987.000 ED	11.00000	43,857.00				
0196 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		3,850.000 ED	2.70000	10,395.00				
0197 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		3,850.000 ED	2.70000	10,395.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0200 0102150 1 PORTABLE REGULATORY, SIGN		3,000.000 ED	5.74000	17,220.00				
0205 0102150 2 RADAR SPEED DISPLAY UNIT		3,000.000 ED	5.40000	16,200.00				
0210 0104 10 3 SEDIMENT BARRIER		15,973.000 LF	0.60000	9,583.80				
0212 0104 11 FLOATING TURBIDITY BARRIER		830.900 LF	7.60000	6,314.84				
0215 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		9,455.000 LF	2.20000	20,801.00				
0220 0104 15 SOIL TRACKING PREVENTION DEVICE		9.000 EA	3,790.00000	34,110.00				
0225 0104 18 INLET PROTECTION SYSTEM		192.000 EA	48.50000	9,312.00				
0230 0107 1 LITTER REMOVAL		764.310 AC	26.50000	20,254.22				
0235 0107 2 MOWING		764.310 AC	26.50000	20,254.22				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0240 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 20103225201		(1.000) LS	10,800.00000	10,800.00				
0245 0110 1 1 CLEARING & GRUBBING 20103225201		(236.310) AC (LS)	1,300,000.00000	1,300,000.00				
0250 0110 4 10 REMOVAL OF EXISTING CONCRETE		17,187.000 SY	12.50000	214,837.50				
0255 0120 1 REGULAR EXCAVATION		357,983.000 CY	4.50000	1,610,923.50				
0260 0120 4 SUBSOIL EXCAVATION		9,776.000 CY	11.00000	107,536.00				
0265 0120 6 EMBANKMENT		540,422.000 CY	10.00000	5,404,220.00				
0270 0160 4 TYPE B STABILIZATION		402,724.000 SY	3.90000	1,570,623.60				
0275 0285701 OPTIONAL BASE, BASE GROUP 01		8,314.000 SY	11.50000	95,611.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0280 0285704 OPTIONAL BASE, BASE GROUP 04		29,230.000 SY	17.00000	496,910.00				
0285 0285705 OPTIONAL BASE, BASE GROUP 05		20,923.000 SY	16.00000	334,768.00				
0290 0285709 OPTIONAL BASE, BASE GROUP 09		25,848.000 SY	20.00000	516,960.00				
0295 0285711 OPTIONAL BASE, BASE GROUP 11		160,627.000 SY	22.50000	3,614,107.50				
0300 0285712 OPTIONAL BASE, BASE GROUP 12		107,599.000 SY	31.00000	3,335,569.00				
0305 0285713 OPTIONAL BASE, BASE GROUP 13		4,466.000 SY	45.00000	200,970.00				
0310 0327 70 8 MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH		19,195.000 SY	2.30000	44,148.50				
0315 0327 70 9 MILLING EXIST ASPH PAVT, 5 1/4" AVG DEPTH		620.000 SY	5.60000	3,472.00				
0320 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH		44,869.000 SY	2.40000	107,685.60				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0325 0327 70 15 MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH		162,326.000 SY	1.70000	275,954.20				
0330 0327 70 17 MILLING EXIST ASPH PAVT, 3 1/4" AVG DEPTH		8,469.000 SY	2.60000	22,019.40				
0335 0327 70 20 MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH		10,727.000 SY	3.20000	34,326.40				
0340 0327 70 22 MILLING EXISTING ASPHALT PAVEMENT, 4 1/4" AVG DEPTH		2,200.000 SY	2.90000	6,380.00				
0345 0327 70 23 MILLING EXIST ASPH PAVT, 6" AVG DEPTH		2,200.000 SY	4.50000	9,900.00				
0350 0327 70 26 MILLING EXIST ASPH PAVT, 4 3/4" AVG DEPTH		10,436.000 SY	3.70000	38,613.20				
0355 0327 70 27 MILLING EXIST ASPH PAVT, 5 3/4" AVG DEPTH		1,700.000 SY	4.90000	8,330.00				
0360 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		8,892.400 TN	78.00000	693,607.20				
0365 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		6,956.600 TN	90.50000	629,572.30				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway									
0370 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		11,527.700 TN	98.50000	1,135,478.45					
0375 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		90,175.600 TN	90.00000	8,115,804.00					
0380 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		19,484.500 TN	127.00000	2,474,531.50					
0385 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		3,079.900 TN	103.00000	317,229.70					
0390 0400 1 2 CONCRETE CLASS I, ENDWALLS		16.300 CY	1,080.00000	17,604.00					
0395 0400 2 1 CONCRETE CLASS II, CULVERTS		270.700 CY	1,560.00000	422,292.00					
0400 0415 1 1 REINFORCING STEEL- ROADWAY		41,138.000 LB	0.90000	37,024.20					
0405 0425 1351 INLETS, CURB, TYPE P-5, <10'		9.000 EA	3,470.00000	31,230.00					
0410 0425 1361 INLETS, CURB, TYPE P-6, <10'		10.000 EA	2,410.00000	24,100.00					



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0415 0425 1451 INLETS, CURB, TYPE J-5, <10'		1.000 EA	2,010.00000	2,010.00				
0420 0425 1521 INLETS, DT BOT, TYPE C,<10'		2.000 EA	1,740.00000	3,480.00				
0425 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL		3.000 EA	1,950.00000	5,850.00				
0430 0425 1529 INLETS, DT BOT, TYPE C, MODIFY		11.000 EA	1,840.00000	20,240.00				
0435 0425 1541 INLETS, DT BOT, TYPE D, <10'		8.000 EA	2,160.00000	17,280.00				
0440 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		3.000 EA	3,660.00000	10,980.00				
0445 0425 1545 INLETS, DITCH BOTTOM, TYPE D, PARTIAL		2.000 EA	1,600.00000	3,200.00				
0450 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		15.000 EA	2,430.00000	36,450.00				
0455 0425 1701 INLETS, GUTTER, TYPE S, <10'		14.000 EA	2,160.00000	30,240.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0460 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'		1.000 EA	4,840.00000	4,840.00				
0465 0425 1801 INLETS, MEDIAN BARRIER, TYPE 1, <10'		5.000 EA	2,170.00000	10,850.00				
0470 0425 1891 INLETS, BARRIER WALL, <10'		13.000 EA	3,490.00000	45,370.00				
0475 0425 1892 INLETS, BARRIER WALL, >10'		5.000 EA	4,750.00000	23,750.00				
0480 0425 1910 INLETS, CLOSED FLUME		45.000 EA	6,400.00000	288,000.00				
0485 0425 2 41 MANHOLES, P-7, <10'		2.000 EA	2,250.00000	4,500.00				
0490 0425 2 61 MANHOLES, P-8, <10'		10.000 EA	2,180.00000	21,800.00				
0495 0425 2 62 MANHOLES, P-8, >10'		3.000 EA	4,130.00000	12,390.00				
0500 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	3,030.00000	3,030.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0505 0425 2 91 MANHOLES, J-8, <10'		2.000 EA	4,440.00000	8,880.00				
0510 0425 11 MODIFY EXISTING DRAINAGE STRUCTURE		5.000 EA	866.00000	4,330.00				
0515 0425 78 INLET CAP, PRECAST		2.000 EA	2,000.00000	4,000.00				
0520 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		100.000 LF	43.00000	4,300.00				
0525 0430174236 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 36"SD		136.000 LF	81.00000	11,016.00				
0530 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		6,415.000 LF	43.00000	275,845.00				
0535 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		3,736.000 LF	74.50000	278,332.00				
0540 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		371.000 LF	81.00000	30,051.00				
0545 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		598.000 LF	96.50000	57,707.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0550 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		705.000 LF	119.00000	83,895.00				
0555 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		51.000 LF	190.00000	9,690.00				
0560 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		48.000 LF	40.00000	1,920.00				
0565 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		160.000 LF	70.50000	11,280.00				
0570 0430185118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 18" , STORM AND CROSS DRAIN		266.000 LF	252.00000	67,032.00				
0575 0430185130 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN		124.000 LF	468.00000	58,032.00				
0580 0430185136 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 36", STORM AND CROSS DRAIN		159.000 LF	460.00000	73,140.00				
0585 0430611225 U-ENDWALL WITH BAFFLES, STD 261, 1:3 SLOPE, 18"PIPE		2.000 EA	2,170.00000	4,340.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0590 0430611325 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 18"PIPE		1.000 EA	2,380.00000	2,380.00				
0595 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		66.200 CY	325.00000	21,515.00				
0600 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		23.000 EA	839.00000	19,297.00				
0605 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		14.000 EA	975.00000	13,650.00				
0610 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		3.000 EA	2,710.00000	8,130.00				
0615 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	3,470.00000	3,470.00				
0620 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		1.000 EA	8,830.00000	8,830.00				
0625 0430982629 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD		2.000 EA	975.00000	1,950.00				
0630 0430984638 MITERED END SECT, OPTIONAL /ELLIP/ARCH, 36" SD		2.000 EA	3,470.00000	6,940.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0635 0440 1 50 UNDERDRAIN, TYPE V		1,255.000 LF	32.50000	40,787.50				
0640 0440 73 2 UNDERDRAIN OUTLET PIPE, 6"		156.000 LF	16.00000	2,496.00				
0645 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		19,799.000 LF	19.00000	376,181.00				
0650 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		2,127.000 LF	30.50000	64,873.50				
0655 0520 6 SHOULDER GUTTER- CONCRETE		4,794.000 LF	16.50000	79,101.00				
0660 0521 1 MEDIAN CONCRETE BARRIER WALL		1,553.000 LF	225.00000	349,425.00				
0665 0521 7 1 CONCRETE TRAFFIC RAILING BARRIER-RETAINING WALL SYSTEM, F SHAPE WITH SOUND/NOISE BARRIER WALL, 8' HEIGHT		940.000 LF	494.00000	464,360.00				
0670 0521 8 1 CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 32" F SHAPE		7,336.000 LF	270.00000	1,980,720.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0672 0521 72 3 SHOULDER CONCRETE BARRIER, RIGID-SHOULDER		858.000 LF	206.00000	176,748.00				
0675 0521 72 10 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 42"		954.000 LF	322.00000	307,188.00				
0680 0521 72 20 SHOULDER CONCRETE BARRIER WALL, F SHAPED, WITH 8' SOUND/NOISE WALL		1,165.000 LF	488.00000	568,520.00				
0685 0521 72 23 SHOULDER CONCRETE BARRIER WALL, F SHAPED, WITH 14' SOUND/NOISE WALL		2,091.000 LF	609.00000	1,273,419.00				
0690 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		3,337.000 SY	28.00000	93,436.00				
0695 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		33.000 SY	42.00000	1,386.00				
0700 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		1,534.000 SY	58.50000	89,739.00				
0705 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"		955.000 SY	79.50000	75,922.50				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0710 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		122.000 SY	24.00000	2,928.00				
0715 0527 2 DETECTABLE WARNINGS		334.000 SF	23.50000	7,849.00				
0720 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		180.500 TN	135.00000	24,367.50				
0725 0530 74 BEDDING STONE		127.900 TN	97.50000	12,470.25				
0730 0534 72101 SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT		319,140.000 SF	27.00000	8,616,780.00				
0735 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		39,281.000 LF	20.50000	805,260.50				
0740 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		19,061.000 LF	28.50000	543,238.50				
0745 0536 5 1 RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		19,061.000 LF	8.50000	162,018.50				
0750 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		8.000 EA	195.00000	1,560.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0755 0536 8 12 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-2		6.000 EA	2,080.00000	12,480.00				
0760 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		12.000 EA	3,030.00000	36,360.00				
0765 0536 73 GUARDRAIL REMOVAL		7,839.000 LF	2.70000	21,165.30				
0770 0536 85 22 GUARDRAIL END TREATMENT- FLARED APPROACH TERMINAL		21.000 EA	2,820.00000	59,220.00				
0775 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		3.000 EA	2,820.00000	8,460.00				
0780 0536 85 25 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE TYPE II		16.000 EA	1,190.00000	19,040.00				
0790 0544 75 1 CRASH CUSHION		5.000 EA	23,700.00000	118,500.00				
0795 0546 72 55 RUMBLE STRIPS, GROUND-IN, 16" SHOULDER		24.428 GM	634.00000	15,487.35				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0800 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		110,134.000 SF	24.50000	2,698,283.00				
0805 0548 13 RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER		84,323.000 SF	13.00000	1,096,199.00				
0810 0570 1 2 PERFORMANCE TURF, SOD		538,034.000 SY	2.30000	1,237,478.20				
0815 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		61.546 GM	975.00000	60,007.35				
0820 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.772 GM	1,300.00000	1,003.60				
0825 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		7,649.000 LF	1.20000	9,178.80				
0830 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		939.000 LF	1.30000	1,220.70				
0835 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		671.000 LF	1.30000	872.30				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0840 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		67.259 GM	379.00000	25,491.16				
0845 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.007 GM	541.00000	3.79				
0850 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		11.000 EA	38.00000	418.00				
0855 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		128.000 EA	27.00000	3,456.00				
0860 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		43.750 GM	975.00000	42,656.25				
0865 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.033 GM	541.00000	17.85				
0870 0999 16 PARTNERING, DO NOT BID 20103225201		(1.000) LS	5,000.00000	5,000.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0875 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		37.000 DA	3,300.00000	122,100.00				
0880 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,000.00000	8,000.00				
0885 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20103225201		(1.000) LS	130,000.00000	130,000.00				
0002 Roadway Section Totals:				\$76,526,706.43				

SECTION: 0003 Signing								
0890 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		40.000 AS	349.00000	13,960.00				
0895 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		28.000 AS	1,540.00000	43,120.00				
0900 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		7.000 AS	1,690.00000	11,830.00				
0905 0700 1 50 SINGLE POST SIGN, RELOCATE		4.000 AS	119.00000	476.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0910 0700 1 60 SINGLE POST SIGN, REMOVE		82.000 AS	11.00000	902.00				
0915 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		8.000 AS	4,420.00000	35,360.00				
0920 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		9.000 AS	6,010.00000	54,090.00				
0925 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF		18.000 AS	11,200.00000	201,600.00				
0930 0700 2 18 MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF		1.000 AS	17,200.00000	17,200.00				
0935 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		1.000 AS	4,870.00000	4,870.00				
0940 0700 2 60 MULTI- POST SIGN, REMOVE		40.000 AS	785.00000	31,400.00				
0945 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		1.000 EA	4,280.00000	4,280.00				
0950 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		4.000 EA	6,440.00000	25,760.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0955 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		5.000 EA	9,690.00000	48,450.00				
0960 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF		3.000 EA	12,900.00000	38,700.00				
0965 0700 3209 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF		2.000 EA	16,200.00000	32,400.00				
0970 0700 3210 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 501-600 SF		1.000 EA	22,700.00000	22,700.00				
0975 0700 3211 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 601 SF AND GREATER		1.000 EA	19,500.00000	19,500.00				
0980 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		4.000 EA	785.00000	3,140.00				
0985 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		1.000 EA	1,030.00000	1,030.00				
0990 0700 3625 SIGN PANEL, REMOVE, 51-100 SF WITH LIGHTING		4.000 EA	650.00000	2,600.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0995 0700 3626 SIGN PANEL, REMOVE, 101-200 SF WITH LIGHTING		3.000 EA	1,030.00000	3,090.00				
1000 0700 4113 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31- 40 FT		3.000 EA	63,400.00000	190,200.00				
1005 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		9.000 EA	92,600.00000	833,400.00				
1010 0700 4127 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 151-200 FT		1.000 EA	255,000.00000	255,000.00				
1015 0700 4140 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, OVERPASS BRIDGE MOUNT		1.000 EA	13,800.00000	13,800.00				
1020 0700 4610 OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER		4.000 EA	7,850.00000	31,400.00				
1025 0700 4620 OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN		2.000 EA	11,600.00000	23,200.00				
1030 0700 4640 OVERHEAD STATIC SIGN STRUCTURE, REMOVE BRIDGE MOUNT		2.000 EA	2,680.00000	5,360.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1035 0705 10 3 OBJECT MARKER, TYPE 3		8.000 EA	200.00000	1,600.00				
1040 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		3.000 EA	81.00000	243.00				
1045 0705 11 2 DELINEATOR, NON-FLEXIBLE		6.000 EA	119.00000	714.00				
1050 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS		7,603.000 EA	3.30000	25,089.90				
1055 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		499.000 SF	2.20000	1,097.80				
1060 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		296.000 SF	2.20000	651.20				
1065 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 20103225201		(1.000) LS	98,200.00000	98,200.00				
1070 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,691.000 LF	2.80000	4,734.80				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Signing									
1075 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,294.000 LF	4.20000	5,434.80					
1080 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		783.000 LF	5.50000	4,306.50					
1085 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.940 GM	2,710.00000	2,547.40					
1090 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		56.000 EA	65.00000	3,640.00					
1095 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		184.000 EA	59.50000	10,948.00					
1100 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		724.000 LF	4.20000	3,040.80					
1105 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.095 GM	2,710.00000	257.45					
1110 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		90.000 LF	15.50000	1,395.00					



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Signing									
1115 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		23.000 EA	211.00000	4,853.00					
1120 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		22.000 EA	90.00000	1,980.00					
1125 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		18.000 EA	2,800.00000	50,400.00					
1130 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		19.521 GM	4,330.00000	84,525.93					
1135 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		1.258 GM	5,780.00000	7,271.24					
1140 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		40.610 GM	1,080.00000	43,858.80					
1145 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		2.620 GM	2,710.00000	7,100.20					



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1150 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		16.553 GM	4,330.00000	71,674.49				
1155 0711 15202 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"		0.793 GM	5,780.00000	4,583.54				
0003 Signing Section Totals:			\$2,408,965.85					

SECTION: 0004 Lighting								
1160 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10,450.000 LF	4.30000	44,935.00				
1165 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,710.000 LF	17.50000	29,925.00				
1170 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		77.000 EA	623.00000	47,971.00				
1175 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		2.000 AS	1,680.00000	3,360.00				
1180 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		58.000 LF	8.70000	504.60				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004 Lighting									
1185 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	1,140.00000	2,280.00					
1190 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		15,650.000 LF	1.30000	20,345.00					
1195 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		25,300.000 LF	2.20000	55,660.00					
1200 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		12,250.000 LF	3.50000	42,875.00					
1205 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		9,822.000 LF	0.20000	1,964.40					
1210 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		10.000 EA	5,790.00000	57,900.00					
1215 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	17,300.00000	34,600.00					
1220 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		2.000 EA	541.00000	1,082.00					



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1225 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		16.000 EA	1,730.00000	27,680.00				
1230 0715 19 13 HIGH MAST LIGHT POLE, FURNISH AND INSTALL, 120'		15.000 EA	70,400.00000	1,056,000.00				
1235 0715 19 60 HIGH MAST LIGHT POLE, REMOVE POLE AND FOUNDATION		12.000 EA	13,500.00000	162,000.00				
1240 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		10.000 EA	514.00000	5,140.00				
1245 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, FURNISH & INSTALL, HIGH MAST		15.000 EA	271.00000	4,065.00				
0004 Lighting Section Totals:				\$1,598,287.00				

SECTION: 0005 Signalization								
1250 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		6,925.000 LF	9.80000	67,865.00				
1255 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,870.000 LF	27.00000	77,490.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1260 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		10.000 LF	27.00000	270.00				
1265 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	9,210.00000	18,420.00				
1270 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		5,489.000 LF	3.00000	16,467.00				
1275 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		7,895.000 LF	3.30000	26,053.50				
1280 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		6,679.000 LF	0.60000	4,007.40				
1285 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		204.000 EA	45.50000	9,282.00				
1290 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		3.000 EA	66.00000	198.00				
1295 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		1.000 EA	92.00000	92.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1300 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	70.00000	70.00				
1305 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		2.000 EA	2,000.00000	4,000.00				
1310 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	1,680.00000	1,680.00				
1315 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		3.000 EA	541.00000	1,623.00				
1320 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		3.000 EA	48.50000	145.50				
1325 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		1,145.000 LF	4.90000	5,610.50				
1330 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		71.000 EA	704.00000	49,984.00				
1335 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		15.000 EA	1,140.00000	17,100.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1340 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		3.000 EA	2,220.00000	6,660.00				
1345 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	1,680.00000	3,360.00				
1350 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,302.000 LF	4.90000	6,379.80				
1355 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	1,030.00000	2,060.00				
1360 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		1.000 EA	1,620.00000	1,620.00				
1365 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	1,060.00000	4,240.00				
1370 0641 2 14 PRESTRESSED CONCRETE POLE, F&I, TYPE P-IV		4.000 EA	11,100.00000	44,400.00				
1375 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		1.000 EA	8,390.00000	8,390.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1380 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		18.000 EA	1,350.00000	24,300.00				
1385 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		8.000 EA	271.00000	2,168.00				
1390 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	40,100.00000	40,100.00				
1395 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		4.000 EA	46,000.00000	184,000.00				
1400 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		4.000 EA	51,400.00000	205,600.00				
1405 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		5.000 EA	11,400.00000	57,000.00				
1410 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		28.000 AS	948.00000	26,544.00				
1415 0650 1 34 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY		7.000 AS	4,870.00000	34,090.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1420 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	596.00000	8,344.00				
1425 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		8.000 EA	211.00000	1,688.00				
1430 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		13.000 AS	1,620.00000	21,060.00				
1435 0660 3 42 VEHICLE DETECTION SYSTEM - MICROWAVE, RELOCATE, ABOVE GROUND EQUIPMENT		2.000 EA	3,710.00000	7,420.00				
1440 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	16,800.00000	33,600.00				
1445 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		12.000 EA	3,240.00000	38,880.00				
1450 0660 4 42 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT		7.000 EA	1,140.00000	7,980.00				
1455 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		14.000 EA	200.00000	2,800.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1460 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		2.000 AS	35,200.00000	70,400.00				
1465 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	1,620.00000	1,620.00				
1470 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		4.000 AS	514.00000	2,056.00				
1475 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		1.000 EA	2,060.00000	2,060.00				
1480 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		2.000 EA	704.00000	1,408.00				
1485 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		3.000 EA	7,850.00000	23,550.00				
1490 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		3.000 EA	3,250.00000	9,750.00				
1495 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		1.000 EA	1,110.00000	1,110.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1500 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		4.000 EA	6,010.00000	24,040.00				
1505 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		8.000 EA	1,680.00000	13,440.00				
1510 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		2.000 AS	8,660.00000	17,320.00				
1515 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		8.000 EA	1,900.00000	15,200.00				
1520 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		2.000 EA	271.00000	542.00				
1525 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		10.000 EA	433.00000	4,330.00				
1530 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	2,440.00000	9,760.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1535 0700 11321 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, REGULATORY SIGN, UP TO 12 SF		2.000 AS	4,330.00000	8,660.00				
0005 Signalization Section Totals:				\$1,278,287.70				

SECTION: 0006 Utilities								
1540 0000700 1 UTILITIES DESIGN GROUP- GENERIC PAY ITEM 1 (Furnish & Install, Concrete Slab and Rebedding)(LF) 20103225601		853.000 ZZ	125.00000	106,625.00				
1545 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,984.000 LF	6.50000	12,896.00				
1550 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		4,380.000 LF	19.00000	83,220.00				
1555 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		1,500.000 LF	4.10000	6,150.00				
1560 0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND		6,364.000 LF	3.30000	21,001.20				
1565 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		288.000 EA	45.50000	13,104.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1570 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		2.000 EA	991.00000	1,982.00				
1575 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		28.000 EA	66.00000	1,848.00				
1580 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		15.000 EA	1,140.00000	17,100.00				
1585 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20103225601		(1.000) LS	15,000.00000	15,000.00				
1590 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20103225602		(1.000) LS	5,000.00000	5,000.00				
1595 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8- 19.9"		390.000 LF	12.00000	4,680.00				
1600 1050 16005 UTILITY PIPE,REMOVE & DISPOSE, 20- 49.9"		257.000 LF	20.50000	5,268.50				
1605 1050 31218 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 18"		29.000 LF	38.00000	1,102.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1610 1050 51206 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 6"		131.000 LF	23.50000	3,078.50				
1615 1050 51224 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 24"		133.000 LF	173.00000	23,009.00				
1620 1050 51236 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 36"		252.000 LF	303.00000	76,356.00				
1625 1050 61136 UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 36"		23.000 LF	1,080.00000	24,840.00				
1630 1050 61154 UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 54"		458.000 LF	650.00000	297,700.00				
1635 1055 51118 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 18"		4.000 EA	1,800.00000	7,200.00				
1640 1055 51124 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 24"		5.000 EA	4,330.00000	21,650.00				
1645 1055 51136 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 36"		2.000 EA	10,900.00000	21,800.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1650 1055 51236 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 36"		1.000 EA	16,300.00000	16,300.00				
1655 1055 51436 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL UNION, 36"		2.000 EA	11,500.00000	23,000.00				
1660 1055 51524 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 24"		1.000 EA	2,430.00000	2,430.00				
1665 1080 23136 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 36"		2.000 EA	4,390.00000	8,780.00				
1670 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		1.000 EA	1,610.00000	1,610.00				
1675 1080 24124 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 24"		3.000 EA	23,900.00000	71,700.00				
1680 1080 24500 UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		12.000 EA	271.00000	3,252.00				
1685 1080 26500 UTILITY FIXTURE, VAC/AIR ASSEMBLY, ADJUST/MODIFY		2.000 EA	1,340.00000	2,680.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1690 1080 27118 UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 18"		2.000 EA	28,900.00000	57,800.00				
1695 1080 27136 UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 36"		2.000 EA	65,000.00000	130,000.00				
1700 1080 32124 UTILITY FIXTURE- SAMPLE POINT, FURNISH & INSTALL, 24"		2.000 EA	1,080.00000	2,160.00				
1705 1644133 08 FIRE HYDRANT, F&I, TRAFFIC, 2 HOSE, 1PUMPER, 6"		2.000 EA	3,900.00000	7,800.00				
1710 1644900 FIRE HYDRANT, REMOVE		2.000 EA	1,620.00000	3,240.00				
0006 Utilities Section Totals:				\$1,101,362.20				

SECTION: 0007 Intelligent Transportation System								
1715 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,536.000 LF	9.80000	24,852.80				
1720 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		5,251.000 LF	45.00000	236,295.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1725 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		45.000 LF	28.50000	1,282.50				
1730 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		7,809.000 LF	1.10000	8,589.90				
1735 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		39,292.000 LF	1.70000	66,796.40				
1740 0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND		315.000 LF	1.40000	441.00				
1745 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		42,168.000 LF	0.70000	29,517.60				
1750 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		268.000 EA	45.50000	12,194.00				
1755 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		272.000 EA	45.50000	12,376.00				
1760 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		21.000 EA	468.00000	9,828.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1765 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		23.000 EA	228.00000	5,244.00				
1770 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		4.000 EA	305.00000	1,220.00				
1775 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		12.000 EA	46.50000	558.00				
1780 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	455.00000	455.00				
1785 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		8.000 EA	227.00000	1,816.00				
1790 0633 3 56 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL		19.000 EA	42.00000	798.00				
1795 0633 8 4 MULTI-CONDUCTOR COMMUNICATION CABLE, RELOCATE		315.000 LF	1.70000	535.50				
1800 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		17.000 EA	865.00000	14,705.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1805 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		15.000 EA	1,390.00000	20,850.00				
1810 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		2.000 EA	2,650.00000	5,300.00				
1815 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		4,949.000 LF	3.70000	18,311.30				
1820 0639 2 4 ELECTRICAL SERVICE WIRE, RELOCATE		324.000 LF	1.30000	421.20				
1825 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		3,848.000 LF	0.45000	1,731.60				
1830 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		9.000 EA	1,080.00000	9,720.00				
1835 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		8.000 EA	2,930.00000	23,440.00				
1840 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		7.000 EA	7,360.00000	51,520.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1845 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	4,130.00000	16,520.00				
1850 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		1.000 EA	28,900.00000	28,900.00				
1855 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'		1.000 EA	38,000.00000	38,000.00				
1860 0641 3800 CONCRETE CCTV POLE, COMPLETE POLE REMOVAL		2.000 EA	6,220.00000	12,440.00				
1865 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		5.000 EA	417.00000	2,085.00				
1870 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		6.000 EA	9,110.00000	54,660.00				
1875 0660 3 42 VEHICLE DETECTION SYSTEM - MICROWAVE, RELOCATE, ABOVE GROUND EQUIPMENT		4.000 EA	303.00000	1,212.00				
1880 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		4.000 EA	6,720.00000	26,880.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 001

Contract: T1709

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1885 0676 2400 ITS CABINET, RELOCATE		5.000 EA	2,210.00000	11,050.00				
1890 0676 2600 ITS CABINET- REMOVE		3.000 EA	190.00000	570.00				
1895 0682 1400 ITS CCTV CAMERA, RELOCATE		3.000 EA	455.00000	1,365.00				
1900 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		4.000 EA	2,480.00000	9,920.00				
1905 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		4.000 EA	684.00000	2,736.00				
1910 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		4.000 EA	2,830.00000	11,320.00				
1915 0687 1 60 HIGHWAY ADVISORY RADIO, REMOVE		3.000 EA	1,380.00000	4,140.00				
0007 Intelligent Transportation System Totals:				\$780,596.80				



Tabulation of Bids

Letting:	CT180523	May 23, 2018	Call Order:	001	Contract:	T1709
	Standard Bid Totals (A)			\$90,731,647.48		
	Time Bid Totals (B)			\$9,000,000.00		
	Contract Grand Totals			\$99,731,647.48		



Tabulation of Bids

Letting: CT180523 May 23, 2018 **Call Order:** 001 **Contract:** T1709

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).


f Manager, Contracts Administration Office



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

MEMORANDUM

DATE: July 3, 2017

TO: Mirza Rezazadeh
Darlene Anderson

FROM: Alan Autry, Manager, Contracts Administration Office 

COPIES: David Sadler, Director Office of Construction

SUBJECT: **DELEGATION OF SIGNATURE AUTHORITY**

This is to delegate signature authority for all documents requiring signature by the Manager, Contracts Administration Office (excluding personnel actions) to you during periods when I am out of the office or on travel status from July 1, 2017 through June 30, 2018.

Signature shall be made in your name for the Manager, Contracts Administration Office.

A copy of this delegation shall be attached to all documents signed by you on my behalf.

Provide a copy of all documents signed by you on my behalf.

ADA/ada