



Vendor Ranking

Letting: CT180523 May 23, 2018 10:30 AM **Call Order:** 019 **Contract:** T6438
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** D618016B
Contract Time: 320 AVAILABLE DAYS **Project(s):** 43117025201
Contract Desc: SR 94 (KENDALL DR) 43117015202
43117015201 (*)
43117055201
43117055202
43117015601

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT CO., INC.	Responsive	Winning bid	\$3,669,796.57	100.00%
2	H & R PAVING, INC.	Responsive	Non-Winning Bid	\$3,803,084.19	103.63%
3	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$3,858,519.29	105.14%
4	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	\$4,184,258.95	114.02%
5	ROADWAY CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$4,235,176.79	115.41%
6	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$4,311,700.89	117.49%
7	H & J ASPHALT, INC.	Responsive	Non-Winning Bid	\$4,386,632.25	119.53%

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 6
Contract Time: 320 AVAILABLE DAYS
Contract Descr: SR 94 (KENDALL DR)

Call Order: 019
Counties: MIAMI-DADE

Contract: T6438
Fed Aid No: D618016B
Project(s): 43117025201
 43117015202
 43117015201 (*)
 43117055201
 43117055202
 43117015601

The improvements under this contract consist of milling and resurfacing along SR 94 /Kendall Dr. from SW 102nd Avenue to SW 79th Avenue and intersection improvements from SW 99th Court to SW 97th Avenue in Miami-Dade County, FL.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43117015201		(1.000) LS	50,000.00000	50,000.00	62,071.70000	62,071.70	280,000.00000	280,000.00
0010 0101 1 MOBILIZATION 43117025201		(1.000) LS	50,000.00000	50,000.00	100,821.70000	100,821.70	80,000.00000	80,000.00
0015 0101 1 MOBILIZATION 43117055201		(1.000) LS	1.00000	1.00	60,821.70000	60,821.70	10,000.00000	10,000.00
0020 0101 1 MOBILIZATION 43117055202		(1.000) LS	1.00000	1.00	60,821.70000	60,821.70	10,000.00000	10,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43117015201		(150.000) DA (LS)	132,500.00000	132,500.00	59,821.70000	59,821.70	90,000.00000	90,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 43117025201		(170.000) DA (LS)	132,500.00000	132,500.00	59,821.70000	59,821.70	65,000.00000	65,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 43117055201		(100.000) DA (LS)	1.00000	1.00	59,821.70000	59,821.70	10,000.00000	10,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 43117055202		(60.000) DA (LS)	1.00000	1.00	59,821.70000	59,821.70	10,000.00000	10,000.00
0045 0102 2 1 SPECIAL DETOUR 1 43117025201		(1.000) LS	10,000.00000	10,000.00	59,821.70000	59,821.70	33,500.00000	33,500.00
0050 0102 14 TRAFFIC CONTROL OFFICER		424.000 HR	55.00000	23,320.00	60.00000	25,440.00	0.01000	4.24
0055 0102 60 WORK ZONE SIGN		14,720.000 ED	0.26000	3,827.20	0.24000	3,532.80	0.01000	147.20
0060 0102 71 14 TEMPORARY BARRIER, F&I, TYPE K		707.000 LF	25.30000	17,887.10	25.00000	17,675.00	0.01000	7.07
0065 0102 71 24 TEMPORARY BARRIER, RELOCATE, TYPE K		574.000 LF	6.60000	3,788.40	10.00000	5,740.00	0.01000	5.74
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		18,400.000 ED	0.14000	2,576.00	0.13000	2,392.00	0.20000	3,680.00
0075 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		3,560.000 ED	0.30000	1,068.00	0.27000	961.20	0.01000	35.60



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		152.000 LF	9.90000	1,504.80	9.00000	1,368.00	5.00000	760.00
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		650.000 ED	6.05000	3,932.50	5.50000	3,575.00	7.00000	4,550.00
0090 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		63.000 EA	3.08000	194.04	3.00000	189.00	2.80000	176.40
0095 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		10.000 LO	1,012.00000	10,120.00	1,800.00000	18,000.00	0.01000	0.10
0100 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,074.000 ED	13.20000	14,176.80	12.00000	12,888.00	10.00000	10,740.00
0105 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,900.000 ED	11.44000	21,736.00	10.40000	19,760.00	10.40000	19,760.00
0110 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,900.000 ED	11.44000	21,736.00	10.40000	19,760.00	10.40000	19,760.00
0115 0104 10 3 SEDIMENT BARRIER		411.000 LF	2.63000	1,080.93	2.00000	822.00	2.50000	1,027.50



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0104 18 INLET PROTECTION SYSTEM		65.000 EA	81.90000	5,323.50	55.00000	3,575.00	80.00000	5,200.00
0125 0107 1 LITTER REMOVAL		35.040 AC	0.01000	0.35	100.00000	3,504.00	0.01000	0.35
0130 0107 2 MOWING		23.010 AC	0.01000	0.23	100.00000	2,301.00	250.00000	5,752.50
0135 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43117055201		(1.000) LS	0.01000	0.01	70,600.00000	70,600.00	3,000.00000	3,000.00
0140 0110 1 1 CLEARING & GRUBBING 43117015201		(0.100) AC (LS)	4,200.00000	4,200.00	24,109.39000	24,109.39	77,500.00000	77,500.00
0145 0110 1 1 CLEARING & GRUBBING 43117015202		(0.080) AC (LS)	4,200.00000	4,200.00	29,942.00000	29,942.00	33,540.00000	33,540.00
0150 0110 1 1 CLEARING & GRUBBING 43117025201		(0.130) AC (LS)	4,200.00000	4,200.00	25,519.00000	25,519.00	10,000.00000	10,000.00
0155 0110 1 1 CLEARING & GRUBBING 43117055202		(0.070) AC (LS)	4,200.00000	4,200.00	28,410.00000	28,410.00	10,000.00000	10,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,125.000 SY	14.40000	45,000.00	10.00000	31,250.00	21.00000	65,625.00
0165 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43117015201		(1.000) LS	137.17000	137.17	124.70000	124.70	124.70000	124.70
0170 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43117025201		(1.000) LS	137.17000	137.17	124.70000	124.70	124.70000	124.70
0175 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43117055201		(1.000) LS	137.17000	137.17	124.70000	124.70	124.70000	124.70
0180 0120 1 REGULAR EXCAVATION		928.600 CY	16.80000	15,600.48	18.00000	16,714.80	6.50000	6,035.90
0185 0120 6 EMBANKMENT		157.200 CY	18.00000	2,829.60	20.00000	3,144.00	20.00000	3,144.00
0190 0160 4 TYPE B STABILIZATION		446.000 SY	4.80000	2,140.80	10.00000	4,460.00	0.01000	4.46
0195 0285709 OPTIONAL BASE, BASE GROUP 09		648.000 SY	16.80000	10,886.40	35.00000	22,680.00	26.25000	17,010.00
0200 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		1,535.000 SY	3.55000	5,449.25	2.00000	3,070.00	5.00000	7,675.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH		45,881.000 SY	3.25000	149,113.25	3.00000	137,643.00	3.70000	169,759.70
0210 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		58,900.000 SY	2.45000	144,305.00	2.00000	117,800.00	3.70000	217,930.00
0215 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		14.400 TN	275.00000	3,960.00	200.00000	2,880.00	250.00000	3,600.00
0220 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		42.700 TN	225.00000	9,607.50	200.00000	8,540.00	200.00000	8,540.00
0225 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		91.500 TN	169.00000	15,463.50	200.00000	18,300.00	165.00000	15,097.50
0230 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		8,687.300 TN	125.00000	1,085,912.50	125.00000	1,085,912.50	136.00000	1,181,472.80
0235 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		31.100 TN	240.00000	7,464.00	350.00000	10,885.00	200.00000	6,220.00
0240 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		26.000 CY	600.00000	15,600.00	600.00000	15,600.00	620.00000	16,120.00
0245 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		1.000 EA	5,400.00000	5,400.00	2,700.00000	2,700.00	2,700.00000	2,700.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0250 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	6,600.00000	6,600.00	5,600.00000	5,600.00	5,600.00000	5,600.00
0255 0425 1701 INLETS, GUTTER, TYPE S, <10'		1.000 EA	5,400.00000	5,400.00	4,120.00000	4,120.00	4,200.00000	4,200.00
0260 0425 1891 INLETS, BARRIER WALL, <10'		2.000 EA	4,800.00000	9,600.00	8,850.00000	17,700.00	9,000.00000	18,000.00
0265 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	1,800.00000	1,800.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0270 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	7,800.00000	7,800.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0275 0425 5 MANHOLE, ADJUST		31.000 EA	510.00000	15,810.00	500.00000	15,500.00	600.00000	18,600.00
0285 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		29.000 LF	180.00000	5,220.00	160.00000	4,640.00	160.00000	4,640.00
0287 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		10.000 LF	180.00000	1,800.00	171.00000	1,710.00	180.00000	1,800.00
0290 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		2,870.000 LF	18.00000	51,660.00	28.00000	80,360.00	22.00000	63,140.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0295 0520 2 4 CONCRETE CURB, TYPE D		170.000 LF	18.00000	3,060.00	28.00000	4,760.00	20.00000	3,400.00
0300 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		4.000 SY	54.00000	216.00	150.00000	600.00	71.50000	286.00
0305 0521 72 11 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"		266.000 LF	330.00000	87,780.00	350.00000	93,100.00	325.00000	86,450.00
0310 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,708.000 SY	36.00000	61,488.00	45.00000	76,860.00	38.00000	64,904.00
0315 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,173.000 SY	45.60000	53,488.80	45.00000	52,785.00	47.00000	55,131.00
0320 0527 2 DETECTABLE WARNINGS		735.000 SF	27.60000	20,286.00	25.00000	18,375.00	20.00000	14,700.00
0325 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		633.000 LF	23.32000	14,761.56	28.70000	18,167.10	21.20000	13,419.60
0330 0536 6 PIPE RAIL FOR GUARDRAIL		152.000 LF	18.08000	2,748.16	18.20000	2,766.40	16.44000	2,498.88



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0335 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		2.000 EA	2,874.69000	5,749.38	2,800.00000	5,600.00	2,615.00000	5,230.00
0340 0536 73 GUARDRAIL REMOVAL		497.000 LF	1.85000	919.45	3.90000	1,938.30	1.70000	844.90
0345 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		5.000 EA	2,971.40000	14,857.00	3,150.00000	15,750.00	2,702.00000	13,510.00
0350 0536 85 25 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE TYPE II		1.000 EA	835.97000	835.97	1,180.00000	1,180.00	760.00000	760.00
0355 0544 75 1 CRASH CUSHION		1.000 EA	22,898.70000	22,898.70	21,000.00000	21,000.00	23,500.00000	23,500.00
0360 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		707.000 LF	21.45000	15,165.15	50.00000	35,350.00	25.00000	17,675.00
0365 0570 1 2 PERFORMANCE TURF, SOD		540.000 SY	11.00000	5,940.00	10.00000	5,400.00	3.00000	1,620.00
0370 0580 2 2 LANDSCAPE- RELOCATE TREE, PALMS >14' OF CLEAR TRUNK		11.000 EA	21,780.00000	239,580.00	1,800.00000	19,800.00	1,800.00000	19,800.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0375 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		90.000 LF	19.91000	1,791.90	18.10000	1,629.00	18.10000	1,629.00
0380 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		45.000 LF	19.91000	895.95	18.10000	814.50	18.10000	814.50
0385 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	497.31000	994.62	452.10000	904.20	452.10000	904.20
0390 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	1,435.06000	8,610.36	1,304.60000	7,827.60	1,304.60000	7,827.60
0395 0695 5 1 TRAFFIC MONITORING SITE SOLAR POWER UNIT, FURNISH & INSTALL		1.000 EA	2,499.86000	2,499.86	2,272.60000	2,272.60	2,272.60000	2,272.60
0400 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	1,118.59000	6,711.54	1,016.90000	6,101.40	1,016.90000	6,101.40
0405 0695 7132 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT		1.000 EA	5,357.33000	5,357.33	4,870.30000	4,870.30	4,870.30000	4,870.30
0410 0695 8 11 TRAFFIC MONITORING SITE COMMUNICATIONS MODEM FURNISH & INSTALL		1.000 EA	2,758.03000	2,758.03	2,507.30000	2,507.30	2,507.30000	2,507.30



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0415 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		7.092 GM	770.00000	5,460.84	700.00000	4,964.40	700.00000	4,964.40
0420 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.171 GM	935.00000	159.89	1,000.00000	171.00	850.00000	145.35
0425 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,507.000 LF	0.55000	1,928.85	0.80000	2,805.60	0.50000	1,753.50
0430 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		252.000 LF	0.88000	221.76	1.00000	252.00	0.80000	201.60
0435 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		1,792.000 LF	1.10000	1,971.20	1.00000	1,792.00	1.00000	1,792.00
0440 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		7.883 GM	385.00000	3,034.96	400.00000	3,153.20	350.00000	2,759.05
0445 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.177 GM	385.00000	68.15	1,000.00000	177.00	350.00000	61.95



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0450 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		44.000 EA	33.00000	1,452.00	30.00000	1,320.00	30.00000	1,320.00
0455 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		70.000 EA	21.45000	1,501.50	20.00000	1,400.00	19.50000	1,365.00
0460 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.289 GM	770.00000	3,302.53	700.00000	3,002.30	700.00000	3,002.30
0465 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.039 GM	935.00000	36.47	1,000.00000	39.00	850.00000	33.15
0470 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		136.000 LF	0.88000	119.68	1.00000	136.00	0.80000	108.80
0475 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.285 GM	385.00000	109.73	1,000.00000	285.00	350.00000	99.75
0480 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117015201		(1.000) LS	25,250.00000	25,250.00	25,250.00000	25,250.00	25,250.00000	25,250.00
0485 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117015202		(1.000) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0490 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117025201		(1.000) LS	14,000.00000	14,000.00	14,000.00000	14,000.00	14,000.00000	14,000.00
0495 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117055201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0500 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117055202		(1.000) LS	2,750.00000	2,750.00	2,750.00000	2,750.00	2,750.00000	2,750.00
0001 Roadway Section Totals:				\$2,797,670.97		\$2,994,648.29		\$3,059,198.29

SECTION: 0002 Signing								
0505 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		51.000 AS	379.50000	19,354.50	280.00000	14,280.00	310.00000	15,810.00
0510 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		6.000 AS	1,485.00000	8,910.00	1,000.00000	6,000.00	1,350.00000	8,100.00
0515 0700 1 50 SINGLE POST SIGN, RELOCATE		5.000 AS	324.50000	1,622.50	150.00000	750.00	225.00000	1,125.00
0520 0700 1 60 SINGLE POST SIGN, REMOVE		47.000 AS	22.00000	1,034.00	20.00000	940.00	20.00000	940.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0525 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		20.000 EA	225.50000	4,510.00	100.00000	2,000.00	150.00000	3,000.00
0530 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		5.000 EA	22.00000	110.00	10.00000	50.00	100.00000	500.00
0535 0705 10 1 OBJECT MARKER, TYPE 1		3.000 EA	166.10000	498.30	150.00000	450.00	200.00000	600.00
0540 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43117015201		(1.000) LS	21,505.17000	21,505.17	20,000.00000	20,000.00	19,550.15000	19,550.15
0545 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43117015202		(1.000) LS	1,100.00000	1,100.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0550 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43117025201		(1.000) LS	11,055.17000	11,055.17	7,500.00000	7,500.00	10,050.15000	10,050.15
0555 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43117055202		(1.000) LS	1,718.31000	1,718.31	1,000.00000	1,000.00	1,562.10000	1,562.10
0560 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		1,565.000 LF	1.76000	2,754.40	2.00000	3,130.00	1.60000	2,504.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0565 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		261.000 LF	2.75000	717.75	3.00000	783.00	2.50000	652.50
0570 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,310.000 LF	3.30000	4,323.00	3.00000	3,930.00	3.00000	3,930.00
0575 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.200 GM	1,485.00000	297.00	1,000.00000	200.00	1,350.00000	270.00
0580 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		30.000 EA	88.00000	2,640.00	100.00000	3,000.00	80.00000	2,400.00
0585 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		81.000 EA	49.50000	4,009.50	45.00000	3,645.00	45.00000	3,645.00
0590 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		166.000 LF	2.75000	456.50	3.00000	498.00	2.50000	415.00
0595 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.108 GM	1,485.00000	160.38	1,000.00000	108.00	1,350.00000	145.80
0600 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		2,073.000 LF	9.71000	20,128.83	10.00000	20,730.00	8.85000	18,346.05



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0605 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,953.000 LF	17.05000	33,298.65	13.00000	25,389.00	15.50000	30,271.50
0610 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		5.387 GM	3,135.00000	16,888.25	3,800.00000	20,470.60	2,850.00000	15,352.95
0615 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.188 GM	4,510.00000	847.88	6,000.00000	1,128.00	4,100.00000	770.80
0620 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		7.935 GM	1,375.00000	10,910.63	1,000.00000	7,935.00	1,250.00000	9,918.75
0625 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.016 GM	4,400.00000	70.40	15,000.00000	240.00	4,000.00000	64.00
0630 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		4.037 GM	3,135.00000	12,656.00	3,800.00000	15,340.60	2,850.00000	11,505.45
0635 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.051 GM	4,510.00000	230.01	6,000.00000	306.00	4,100.00000	209.10
0002 Signing Section Totals:				\$181,807.13		\$160,803.20		\$162,638.30



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0640 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	534.49000	1,603.47	485.90000	1,457.70	485.90000	1,457.70
0645 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	1,277.54000	1,277.54	1,161.40000	1,161.40	1,161.40000	1,161.40
0003 Lighting Section Totals:				\$2,881.01		\$2,619.10		\$2,619.10

SECTION: 0004 Signalization								
0650 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,028.000 LF	21.56000	65,283.68	19.60000	59,348.80	19.60000	59,348.80
0655 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	5,790.84000	5,790.84	5,264.40000	5,264.40	5,264.40000	5,264.40
0660 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		2,526.000 LF	4.84000	12,225.84	4.40000	11,114.40	4.40000	11,114.40
0665 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	365.75000	365.75	332.50000	332.50	332.50000	332.50
0670 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		119.000 EA	497.31000	59,179.89	452.10000	53,799.90	452.10000	53,799.90



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0675 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,138.84000	2,138.84	1,944.40000	1,944.40	1,944.40000	1,944.40
0680 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	323.84000	323.84	249.40000	249.40	249.40000	249.40
0685 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		400.000 LF	5.72000	2,288.00	5.20000	2,080.00	5.20000	2,080.00
0690 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,421.97000	1,421.97	1,292.70000	1,292.70	1,292.70000	1,292.70
0695 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		19.000 EA	1,463.33000	27,803.27	1,330.30000	25,275.70	1,330.30000	25,275.70
0700 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		5.000 EA	182.93000	914.65	166.30000	831.50	166.30000	831.50
0705 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		3.000 EA	37,182.31000	111,546.93	33,802.10000	101,406.30	33,802.10000	101,406.30
0710 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		2.000 EA	38,810.42000	77,620.84	35,282.20000	70,564.40	35,282.20000	70,564.40



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0715 0649 21 13 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-50'		1.000 EA	50,494.95000	50,494.95	45,904.50000	45,904.50	45,904.50000	45,904.50
0720 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		7.000 EA	1,645.71000	11,519.97	1,496.10000	10,472.70	1,496.10000	10,472.70
0725 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		23.000 AS	806.19000	18,542.37	732.90000	16,856.70	732.90000	16,856.70
0730 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		2.000 AS	1,199.66000	2,399.32	1,090.60000	2,181.20	1,090.60000	2,181.20
0735 0650 2102 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		3.000 EA	177.76000	533.28	161.60000	484.80	161.60000	484.80
0740 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		21.000 AS	504.35000	10,591.35	458.50000	9,628.50	458.50000	9,628.50
0745 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	952.60000	1,905.20	866.00000	1,732.00	866.00000	1,732.00
0750 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		14.000 AS	45.76000	640.64	41.60000	582.40	41.60000	582.40



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0755 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		26.000 EA	3,779.49000	98,266.74	3,435.90000	89,333.40	3,435.90000	89,333.40
0760 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		26.000 EA	1,614.36000	41,973.36	1,467.60000	38,157.60	1,467.60000	38,157.60
0765 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		29.000 EA	149.38000	4,332.02	135.80000	3,938.20	135.80000	3,938.20
0770 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		8.000 EA	45.76000	366.08	41.60000	332.80	41.60000	332.80
0775 0670 5120 TRAFFIC CONTROLLER ASSEMBLY, F&I, 170		1.000 AS	27,216.20000	27,216.20	24,742.00000	24,742.00	24,742.00000	24,742.00
0780 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		6.000 AS	3,443.99000	20,663.94	3,130.90000	18,785.40	3,130.90000	18,785.40
0785 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		2.000 AS	365.75000	731.50	332.50000	665.00	332.50000	665.00
0790 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		7.000 EA	564.19000	3,949.33	512.90000	3,590.30	512.90000	3,590.30



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0795 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	45.76000	137.28	41.60000	124.80	41.60000	124.80
0800 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		5.000 EA	2,117.83000	10,589.15	1,925.30000	9,626.50	1,925.30000	9,626.50
0805 0700 5 50 INTERNALLY ILLUMINATED SIGN, RELOCATE		1.000 EA	610.94000	610.94	555.40000	555.40	555.40000	555.40
0004 Signalization Section Totals:				\$672,367.96		\$611,198.60		\$611,198.60

SECTION: 0005 Utilities								
0810 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117015601		(1.000) LS	1,765.00000	1,765.00	1,765.00000	1,765.00	1,765.00000	1,765.00
0815 1060 15 UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		16.000 EA	412.50000	6,600.00	1,500.00000	24,000.00	600.00000	9,600.00
0820 1080 24500 UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		23.000 EA	291.50000	6,704.50	350.00000	8,050.00	500.00000	11,500.00
0005 Utilities Section Totals:				\$15,069.50		\$33,815.00		\$22,865.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) H & R PAVING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$3,669,796.57		\$3,803,084.19		3,858,519.29



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43117015201		(1.000) LS	403,651.86000	403,651.86	323,188.89000	323,188.89	66,000.00000	66,000.00
0010 0101 1 MOBILIZATION 43117025201		(1.000) LS	164,839.65000	164,839.65	50,000.00000	50,000.00	22,000.00000	22,000.00
0015 0101 1 MOBILIZATION 43117055201		(1.000) LS	64,206.83000	64,206.83	25,000.00000	25,000.00	63,800.00000	63,800.00
0020 0101 1 MOBILIZATION 43117055202		(1.000) LS	181,973.47000	181,973.47	21,089.42000	21,089.42	68,297.00000	68,297.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43117015201		(150.000) DA (LS)	97,568.05000	97,568.05	42,740.91000	42,740.91	173,000.00000	173,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 43117025201		(170.000) DA (LS)	62,302.83000	62,302.83	10,000.00000	10,000.00	57,690.00000	57,690.00
0035 0102 1 MAINTENANCE OF TRAFFIC 43117055201		(100.000) DA (LS)	62,302.83000	62,302.83	10,000.00000	10,000.00	167,384.00000	167,384.00
0040 0102 1 MAINTENANCE OF TRAFFIC 43117055202		(60.000) DA (LS)	62,302.83000	62,302.83	10,000.00000	10,000.00	178,800.00000	178,800.00
0045 0102 2 1 SPECIAL DETOUR 1 43117025201		(1.000) LS	12,360.06000	12,360.06	4,506.53000	4,506.53	13,250.00000	13,250.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 14 TRAFFIC CONTROL OFFICER		424.000 HR	0.01000	4.24	63.59000	26,962.16	45.00000	19,080.00
0055 0102 60 WORK ZONE SIGN		14,720.000 ED	0.25000	3,680.00	0.25000	3,680.00	0.23000	3,385.60
0060 0102 71 14 TEMPORARY BARRIER, F&I, TYPE K		707.000 LF	23.48000	16,600.36	32.32000	22,850.24	26.00000	18,382.00
0065 0102 71 24 TEMPORARY BARRIER, RELOCATE, TYPE K		574.000 LF	8.03000	4,609.22	6.94000	3,983.56	14.00000	8,036.00
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		18,400.000 ED	0.13000	2,392.00	0.16000	2,944.00	0.14000	2,576.00
0075 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		3,560.000 ED	0.28000	996.80	0.32000	1,139.20	0.30000	1,068.00
0080 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		152.000 LF	9.27000	1,409.04	5.78000	878.56	5.00000	760.00
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		650.000 ED	5.66000	3,679.00	5.78000	3,757.00	5.00000	3,250.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		63.000 EA	2.88000	181.44	3.24000	204.12	2.80000	176.40
0095 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		10.000 LO	947.60000	9,476.00	1,404.49000	14,044.90	3,145.00000	31,450.00
0100 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,074.000 ED	12.36000	13,274.64	11.56000	12,415.44	10.00000	10,740.00
0105 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,900.000 ED	7.21000	13,699.00	8.09000	15,371.00	5.69000	10,811.00
0110 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,900.000 ED	7.21000	13,699.00	8.09000	15,371.00	5.69000	10,811.00
0115 0104 10 3 SEDIMENT BARRIER		411.000 LF	7.03000	2,889.33	1.94000	797.34	1.60000	657.60
0120 0104 18 INLET PROTECTION SYSTEM		65.000 EA	78.80000	5,122.00	131.46000	8,544.90	118.00000	7,670.00
0125 0107 1 LITTER REMOVAL		35.040 AC	103.00000	3,609.12	48.22000	1,689.63	55.00000	1,927.20
0130 0107 2 MOWING		23.010 AC	154.50000	3,555.05	68.51000	1,576.42	70.00000	1,610.70



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43117055201		(1.000) LS	4,635.02000	4,635.02	5,781.28000	5,781.28	61,670.00000	61,670.00
0140 0110 1 1 CLEARING & GRUBBING 43117015201		(0.100) AC (LS)	31,270.43000	31,270.43	30,248.76000	30,248.76	59,438.00000	59,438.00
0145 0110 1 1 CLEARING & GRUBBING 43117015202		(0.080) AC (LS)	23,990.30000	23,990.30	0.00000	0.00	14,820.00000	14,820.00
0150 0110 1 1 CLEARING & GRUBBING 43117025201		(0.130) AC (LS)	11,760.21000	11,760.21	0.00000	0.00	59,438.00000	59,438.00
0155 0110 1 1 CLEARING & GRUBBING 43117055202		(0.070) AC (LS)	8,400.15000	8,400.15	0.00000	0.00	14,900.00000	14,900.00
0160 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,125.000 SY	10.93000	34,156.25	19.03000	59,468.75	18.00000	56,250.00
0165 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43117015201		(1.000) LS	1,936.41000	1,936.41	2,173.76000	2,173.76	911.00000	911.00
0170 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43117025201		(1.000) LS	1,936.41000	1,936.41	2,173.76000	2,173.76	911.00000	911.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43117055201		(1.000) LS	1,936.41000	1,936.41	2,173.76000	2,173.76	911.33000	911.33
0180 0120 1 REGULAR EXCAVATION		928.600 CY	13.41000	12,452.53	16.32000	15,154.75	31.00000	28,786.60
0185 0120 6 EMBANKMENT		157.200 CY	19.99000	3,142.43	16.33000	2,567.08	28.00000	4,401.60
0190 0160 4 TYPE B STABILIZATION		446.000 SY	36.41000	16,238.86	44.24000	19,731.04	8.00000	3,568.00
0195 0285709 OPTIONAL BASE, BASE GROUP 09		648.000 SY	50.40000	32,659.20	53.57000	34,713.36	59.30000	38,426.40
0200 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		1,535.000 SY	4.23000	6,493.05	4.51000	6,922.85	3.00000	4,605.00
0205 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH		45,881.000 SY	3.17000	145,442.77	4.05000	185,818.05	3.25000	149,113.25
0210 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		58,900.000 SY	2.32000	136,648.00	2.89000	170,221.00	2.85000	167,865.00
0215 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		14.400 TN	275.96000	3,973.82	196.99000	2,836.66	350.00000	5,040.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		42.700 TN	213.65000	9,122.86	169.05000	7,218.44	350.00000	14,945.00
0225 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		91.500 TN	150.89000	13,806.44	196.56000	17,985.24	200.00000	18,300.00
0230 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		8,687.300 TN	118.27000	1,027,446.97	167.66000	1,456,512.72	142.00000	1,233,596.60
0235 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		31.100 TN	182.33000	5,670.46	174.12000	5,415.13	300.00000	9,330.00
0240 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		26.000 CY	594.31000	15,452.06	673.78000	17,518.28	625.00000	16,250.00
0245 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		1.000 EA	2,744.07000	2,744.07	4,995.77000	4,995.77	5,000.00000	5,000.00
0250 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	5,683.56000	5,683.56	6,895.99000	6,895.99	6,300.00000	6,300.00
0255 0425 1701 INLETS, GUTTER, TYPE S, <10'		1.000 EA	4,279.99000	4,279.99	5,444.38000	5,444.38	5,000.00000	5,000.00
0260 0425 1891 INLETS, BARRIER WALL, <10'		2.000 EA	9,110.46000	18,220.92	6,649.50000	13,299.00	7,000.00000	14,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0265 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	2,027.55000	2,027.55	5,109.51000	5,109.51	2,000.00000	2,000.00
0270 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	7,589.55000	7,589.55	6,474.56000	6,474.56	7,500.00000	7,500.00
0275 0425 5 MANHOLE, ADJUST		31.000 EA	552.69000	17,133.39	462.50000	14,337.50	425.00000	13,175.00
0285 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		29.000 LF	162.09000	4,700.61	205.82000	5,968.78	167.00000	4,843.00
0287 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		10.000 LF	175.52000	1,755.20	303.17000	3,031.70	167.00000	1,670.00
0290 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		2,870.000 LF	28.34000	81,335.80	22.38000	64,230.60	27.60000	79,212.00
0295 0520 2 4 CONCRETE CURB, TYPE D		170.000 LF	14.42000	2,451.40	16.82000	2,859.40	26.00000	4,420.00
0300 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		4.000 SY	302.75000	1,211.00	145.24000	580.96	126.00000	504.00
0305 0521 72 11 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"		266.000 LF	262.65000	69,864.90	370.65000	98,592.90	318.00000	84,588.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0310 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,708.000 SY	35.07000	59,899.56	33.39000	57,030.12	39.00000	66,612.00
0315 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,173.000 SY	44.42000	52,104.66	27.73000	32,527.29	51.00000	59,823.00
0320 0527 2 DETECTABLE WARNINGS		735.000 SF	20.60000	15,141.00	28.91000	21,248.85	29.00000	21,315.00
0325 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		633.000 LF	21.84000	13,824.72	24.51000	15,514.83	23.60000	14,938.80
0330 0536 6 PIPE RAIL FOR GUARDRAIL		152.000 LF	16.93000	2,573.36	19.01000	2,889.52	18.30000	2,781.60
0335 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		2.000 EA	2,691.76000	5,383.52	3,021.70000	6,043.40	2,904.00000	5,808.00
0340 0536 73 GUARDRAIL REMOVAL		497.000 LF	1.73000	859.81	1.94000	964.18	1.90000	944.30
0345 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		5.000 EA	2,782.32000	13,911.60	3,123.36000	15,616.80	3,005.00000	15,025.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0350 0536 85 25 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE TYPE II		1.000 EA	782.77000	782.77	878.72000	878.72	850.00000	850.00
0355 0544 75 1 CRASH CUSHION		1.000 EA	21,441.61000	21,441.61	25,226.02000	25,226.02	25,200.00000	25,200.00
0360 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		707.000 LF	36.05000	25,487.35	16.01000	11,319.07	25.80000	18,240.60
0365 0570 1 2 PERFORMANCE TURF, SOD		540.000 SY	5.15000	2,781.00	4.37000	2,359.80	6.50000	3,510.00
0370 0580 2 2 LANDSCAPE- RELOCATE TREE, PALMS >14' OF CLEAR TRUNK		11.000 EA	1,854.01000	20,394.11	2,081.26000	22,893.86	2,000.00000	22,000.00
0375 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		90.000 LF	15.45000	1,390.50	17.34000	1,560.60	8.15000	733.50
0380 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		45.000 LF	41.20000	1,854.00	46.25000	2,081.25	22.40000	1,008.00
0385 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	721.00000	1,442.00	809.38000	1,618.76	767.59000	1,535.18



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0390 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	1,287.51000	7,725.06	1,445.32000	8,671.92	1,358.02000	8,148.12
0395 0695 5 1 TRAFFIC MONITORING SITE SOLAR POWER UNIT, FURNISH & INSTALL		1.000 EA	3,347.52000	3,347.52	3,757.83000	3,757.83	3,116.98000	3,116.98
0400 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	1,287.51000	7,725.06	1,445.32000	8,671.92	1,234.57000	7,407.42
0405 0695 7132 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT		1.000 EA	1,287.51000	1,287.51	1,445.32000	1,445.32	4,444.57000	4,444.57
0410 0695 8 11 TRAFFIC MONITORING SITE COMMUNICATIONS MODEM FURNISH & INSTALL		1.000 EA	3,666.82000	3,666.82	4,116.27000	4,116.27	2,323.15000	2,323.15
0415 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		7.092 GM	721.00000	5,113.33	809.15000	5,738.49	700.00000	4,964.40
0420 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.171 GM	875.50000	149.71	977.08000	167.08	850.00000	145.35
0425 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,507.000 LF	0.51000	1,788.57	0.58000	2,034.06	0.50000	1,753.50



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0430 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		252.000 LF	0.82000	206.64	0.93000	234.36	0.80000	201.60
0435 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		1,792.000 LF	1.03000	1,845.76	1.16000	2,078.72	1.00000	1,792.00
0440 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		7.883 GM	360.50000	2,841.82	404.54000	3,188.99	350.00000	2,759.05
0445 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.177 GM	360.50000	63.81	388.70000	68.80	350.00000	61.95
0450 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		44.000 EA	30.90000	1,359.60	34.69000	1,526.36	30.00000	1,320.00
0455 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		70.000 EA	20.09000	1,406.30	22.55000	1,578.50	19.50000	1,365.00
0460 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.289 GM	721.00000	3,092.37	807.68000	3,464.14	700.00000	3,002.30



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0465 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.039 GM	875.50000	34.14	755.90000	29.48	850.00000	33.15
0470 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		136.000 LF	0.82000	111.52	0.93000	126.48	0.80000	108.80
0475 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.285 GM	360.50000	102.74	397.58000	113.31	350.00000	99.75
0480 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117015201		(1.000) LS	25,250.00000	25,250.00	25,250.00000	25,250.00	25,250.00000	25,250.00
0485 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117015202		(1.000) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0490 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117025201		(1.000) LS	14,000.00000	14,000.00	14,000.00000	14,000.00	14,000.00000	14,000.00
0495 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117055201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0500 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117055202		(1.000) LS	2,750.00000	2,750.00	2,750.00000	2,750.00	2,750.00000	2,750.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:				\$3,309,093.48		\$3,225,976.04		\$3,487,673.35

SECTION: 0002 Signing								
0505	0700 1 11	51.000	288.40000	14,708.40	422.03000	21,523.53	345.00000	17,595.00
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0510	0700 1 13	6.000	1,030.01000	6,180.06	1,156.26000	6,937.56	1,350.00000	8,100.00
	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0515	0700 1 50	5.000	154.50000	772.50	537.66000	2,688.30	295.00000	1,475.00
	SINGLE POST SIGN, RELOCATE	AS						
0520	0700 1 60	47.000	20.60000	968.20	40.47000	1,902.09	20.00000	940.00
	SINGLE POST SIGN, REMOVE	AS						
0525	0700 3501	20.000	103.00000	2,060.00	86.72000	1,734.40	205.00000	4,100.00
	SIGN PANEL, RELOCATE, UP TO 12 SF	EA						
0530	0700 3601	5.000	10.30000	51.50	57.81000	289.05	20.00000	100.00
	SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0535	0705 10 1	3.000	154.50000	463.50	173.44000	520.32	151.00000	453.00
	OBJECT MARKER, TYPE 1	EA						



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0540 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43117015201		(1.000) LS	20,136.75000	20,136.75	22,604.96000	22,604.96	19,550.15000	19,550.15
0545 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43117015202		(1.000) LS	1,030.01000	1,030.01	1,156.26000	1,156.26	1,000.00000	1,000.00
0550 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43117025201		(1.000) LS	10,351.70000	10,351.70	11,620.54000	11,620.54	10,050.15000	10,050.15
0555 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43117055202		(1.000) LS	1,608.97000	1,608.97	1,806.19000	1,806.19	1,562.10000	1,562.10
0560 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		1,565.000 LF	1.65000	2,582.25	1.85000	2,895.25	1.60000	2,504.00
0565 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		261.000 LF	2.57000	670.77	2.89000	754.29	2.50000	652.50
0570 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,310.000 LF	3.09000	4,047.90	3.47000	4,545.70	3.00000	3,930.00
0575 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.200 GM	1,390.51000	278.10	1,560.95000	312.19	1,350.00000	270.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0580 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		30.000 EA	82.40000	2,472.00	92.50000	2,775.00	80.00000	2,400.00
0585 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		81.000 EA	46.35000	3,754.35	52.03000	4,214.43	45.00000	3,645.00
0590 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		166.000 LF	2.57000	426.62	2.89000	479.74	2.50000	415.00
0595 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.108 GM	1,390.51000	150.18	1,445.28000	156.09	1,350.00000	145.80
0600 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		2,073.000 LF	9.09000	18,843.57	10.22000	21,186.06	8.83623	18,317.50
0605 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,953.000 LF	15.97000	31,189.41	17.92000	34,997.76	15.50000	30,271.50
0610 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		5.387 GM	2,935.51000	15,813.59	3,291.05000	17,728.89	2,850.00000	15,352.95
0615 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.188 GM	4,223.02000	793.93	4,538.88000	853.31	4,100.00000	770.80



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0620 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		7.935 GM	1,287.51000	10,216.39	1,444.41000	11,461.39	1,250.00000	9,918.75
0625 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.016 GM	4,120.02000	65.92	2,890.63000	46.25	4,000.00000	64.00
0630 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		4.037 GM	2,935.51000	11,850.65	3,289.61000	13,280.16	2,850.00000	11,505.45
0635 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.051 GM	4,223.02000	215.37	4,647.65000	237.03	4,100.00000	209.10
0002 Signing Section Totals:				\$161,702.59		\$188,706.74		\$165,297.75

SECTION: 0003 Lighting								
0640 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	736.45000	2,209.35	826.72000	2,480.16	950.00000	2,850.00
0645 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	2,008.51000	2,008.51	2,254.70000	2,254.70	1,500.00000	1,500.00
0003 Lighting Section Totals:				\$4,217.86		\$4,734.86		\$4,350.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0650 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,028.000 LF	17.00000	51,476.00	19.08000	57,774.24	19.06000	57,713.68
0655 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	5,459.03000	5,459.03	6,128.15000	6,128.15	5,124.69000	5,124.69
0660 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		2,526.000 LF	7.21000	18,212.46	8.09000	20,435.34	1.56000	3,940.56
0665 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	669.50000	669.50	751.57000	751.57	911.11000	911.11
0670 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		119.000 EA	509.85000	60,672.15	572.35000	68,109.65	506.79000	60,308.01
0675 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,698.72000	4,698.72	5,274.65000	5,274.65	2,593.06000	2,593.06
0680 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	129.41000	129.41	145.27000	145.27	341.67000	341.67
0685 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		400.000 LF	6.18000	2,472.00	6.94000	2,776.00	4.56000	1,824.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0690 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,469.68000	1,469.68	1,649.83000	1,649.83	1,277.78000	1,277.78
0695 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		19.000 EA	1,055.76000	20,059.44	1,185.16000	22,518.04	924.51000	17,565.69
0700 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		5.000 EA	46.35000	231.75	52.03000	260.15	273.33000	1,366.65
0705 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		3.000 EA	27,295.13000	81,885.39	34,543.52000	103,630.56	34,558.16000	103,674.48
0710 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		2.000 EA	32,401.90000	64,803.80	39,842.24000	79,684.48	36,317.80000	72,635.60
0715 0649 21 13 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-50'		1.000 EA	64,184.57000	64,184.57	76,676.84000	76,676.84	46,372.91000	46,372.91
0720 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		7.000 EA	2,935.51000	20,548.57	3,295.33000	23,067.31	1,762.96000	12,340.72
0725 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		23.000 AS	1,014.55000	23,334.65	1,138.91000	26,194.93	763.23000	17,554.29



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0730 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		2.000 AS	1,586.21000	3,172.42	1,780.64000	3,561.28	1,185.49000	2,370.98
0735 0650 2102 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		3.000 EA	653.18000	1,959.54	733.24000	2,199.72	342.56000	1,027.68
0740 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		21.000 AS	880.63000	18,493.23	988.58000	20,760.18	510.19000	10,713.99
0745 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,284.50000	2,569.00	1,441.95000	2,883.90	1,026.98000	2,053.96
0750 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		14.000 AS	46.35000	648.90	52.03000	728.42	113.89000	1,594.46
0755 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		26.000 EA	4,471.51000	116,259.26	5,019.59000	130,509.34	3,644.14000	94,747.64
0760 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		26.000 EA	1,931.17000	50,210.42	2,167.87000	56,364.62	1,883.83000	48,979.58
0765 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		29.000 EA	242.05000	7,019.45	271.72000	7,879.88	212.96000	6,175.84



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0770 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		8.000 EA	46.35000	370.80	52.03000	416.24	56.94000	455.52
0775 0670 5120 TRAFFIC CONTROLLER ASSEMBLY, F&I, 170		1.000 AS	23,244.22000	23,244.22	28,405.83000	28,405.83	25,187.67000	25,187.67
0780 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		6.000 AS	1,947.96000	11,687.76	3,346.45000	20,078.70	3,017.90000	18,107.40
0785 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		2.000 AS	581.20000	1,162.40	652.44000	1,304.88	1,366.67000	2,733.34
0790 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		7.000 EA	512.94000	3,590.58	575.81000	4,030.67	511.75000	3,582.25
0795 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	57.68000	173.04	64.75000	194.25	113.89000	341.67
0800 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		5.000 EA	3,111.65000	15,558.25	3,493.05000	17,465.25	2,526.11000	12,630.55
0805 0700 5 50 INTERNALLY ILLUMINATED SIGN, RELOCATE		1.000 EA	1,003.22000	1,003.22	1,126.20000	1,126.20	1,241.36000	1,241.36



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COMMUNITY ASPHALT CORP.		(5) ROADWAY CONSTRUCTION, LLC		(6) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0004 Signalization Section Totals:			\$677,429.61		\$792,986.37		\$637,488.79	
SECTION: 0005 Utilities								
0810 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117015601		(1.000) LS	1,765.00000	1,765.00	1,765.00000	1,765.00	1,765.00000	1,765.00
0815 1060 15 UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		16.000 EA	1,545.01000	24,720.16	610.71000	9,771.36	425.00000	6,800.00
0820 1080 24500 UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		23.000 EA	231.75000	5,330.25	488.54000	11,236.42	362.00000	8,326.00
0005 Utilities Section Totals:			\$31,815.41		\$22,772.78		\$16,891.00	
Contract Grand Totals:			\$4,184,258.95		\$4,235,176.79		4,311,700.89	



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43117015201		(1.000) LS	56,000.00000	56,000.00				
0010 0101 1 MOBILIZATION 43117025201		(1.000) LS	56,000.00000	56,000.00				
0015 0101 1 MOBILIZATION 43117055201		(1.000) LS	56,000.00000	56,000.00				
0020 0101 1 MOBILIZATION 43117055202		(1.000) LS	56,000.00000	56,000.00				
0025 0102 1 MAINTENANCE OF TRAFFIC 43117015201		(150.000) DA (LS)	56,000.00000	56,000.00				
0030 0102 1 MAINTENANCE OF TRAFFIC 43117025201		(170.000) DA (LS)	56,000.00000	56,000.00				
0035 0102 1 MAINTENANCE OF TRAFFIC 43117055201		(100.000) DA (LS)	56,000.00000	56,000.00				
0040 0102 1 MAINTENANCE OF TRAFFIC 43117055202		(60.000) DA (LS)	56,000.00000	56,000.00				
0045 0102 2 1 SPECIAL DETOUR 1 43117025201		(1.000) LS	78,400.00000	78,400.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 14 TRAFFIC CONTROL OFFICER		424.000 HR	56.00000	23,744.00				
0055 0102 60 WORK ZONE SIGN		14,720.000 ED	0.39200	5,770.24				
0060 0102 71 14 TEMPORARY BARRIER, F&I, TYPE K		707.000 LF	20.16000	14,253.12				
0065 0102 71 24 TEMPORARY BARRIER, RELOCATE, TYPE K		574.000 LF	20.16000	11,571.84				
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		18,400.000 ED	0.22400	4,121.60				
0075 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		3,560.000 ED	0.50400	1,794.24				
0080 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		152.000 LF	11.20000	1,702.40				
0085 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		650.000 ED	11.20000	7,280.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		63.000 EA	3.19200	201.10				
0095 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		10.000 LO	1,960.00000	19,600.00				
0100 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,074.000 ED	17.92000	19,246.08				
0105 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,900.000 ED	8.40000	15,960.00				
0110 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,900.000 ED	8.40000	15,960.00				
0115 0104 10 3 SEDIMENT BARRIER		411.000 LF	3.36000	1,380.96				
0120 0104 18 INLET PROTECTION SYSTEM		65.000 EA	123.20000	8,008.00				
0125 0107 1 LITTER REMOVAL		35.040 AC	168.00000	5,886.72				
0130 0107 2 MOWING		23.010 AC	224.00000	5,154.24				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43117055201		(1.000) LS	8,960.00000	8,960.00				
0140 0110 1 1 CLEARING & GRUBBING 43117015201		(0.100) AC (LS)	11,200.00000	11,200.00				
0145 0110 1 1 CLEARING & GRUBBING 43117015202		(0.080) AC (LS)	11,200.00000	11,200.00				
0150 0110 1 1 CLEARING & GRUBBING 43117025201		(0.130) AC (LS)	11,200.00000	11,200.00				
0155 0110 1 1 CLEARING & GRUBBING 43117055202		(0.070) AC (LS)	11,200.00000	11,200.00				
0160 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,125.000 SY	14.56000	45,500.00				
0165 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43117015201		(1.000) LS	1,120.00000	1,120.00				
0170 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43117025201		(1.000) LS	1,120.00000	1,120.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43117055201		(1.000) LS	1,120.00000	1,120.00				
0180 0120 1 REGULAR EXCAVATION		928.600 CY	33.60000	31,200.96				
0185 0120 6 EMBANKMENT		157.200 CY	16.80000	2,640.96				
0190 0160 4 TYPE B STABILIZATION		446.000 SY	5.26400	2,347.74				
0195 0285709 OPTIONAL BASE, BASE GROUP 09		648.000 SY	20.16000	13,063.68				
0200 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		1,535.000 SY	3.36000	5,157.60				
0205 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH		45,881.000 SY	3.36000	154,160.16				
0210 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		58,900.000 SY	2.80000	164,920.00				
0215 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		14.400 TN	224.00000	3,225.60				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway									
0220 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		42.700 TN	156.80000	6,695.36					
0225 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		91.500 TN	156.80000	14,347.20					
0230 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		8,687.300 TN	123.20000	1,070,275.36					
0235 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		31.100 TN	224.00000	6,966.40					
0240 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		26.000 CY	616.00000	16,016.00					
0245 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		1.000 EA	5,040.00000	5,040.00					
0250 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	6,160.00000	6,160.00					
0255 0425 1701 INLETS, GUTTER, TYPE S, <10'		1.000 EA	5,040.00000	5,040.00					
0260 0425 1891 INLETS, BARRIER WALL, <10'		2.000 EA	8,960.00000	17,920.00					



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0265 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	4,480.00000	4,480.00				
0270 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	6,720.00000	6,720.00				
0275 0425 5 MANHOLE, ADJUST		31.000 EA	560.00000	17,360.00				
0285 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		29.000 LF	179.20000	5,196.80				
0287 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		10.000 LF	179.20000	1,792.00				
0290 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		2,870.000 LF	22.40000	64,288.00				
0295 0520 2 4 CONCRETE CURB, TYPE D		170.000 LF	22.40000	3,808.00				
0300 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		4.000 SY	112.00000	448.00				
0305 0521 72 11 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"		266.000 LF	330.40000	87,886.40				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0310 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,708.000 SY	51.52000	87,996.16				
0315 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,173.000 SY	56.00000	65,688.00				
0320 0527 2 DETECTABLE WARNINGS		735.000 SF	30.24000	22,226.40				
0325 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		633.000 LF	32.14400	20,347.15				
0330 0536 6 PIPE RAIL FOR GUARDRAIL		152.000 LF	20.38400	3,098.37				
0335 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		2.000 EA	3,136.00000	6,272.00				
0340 0536 73 GUARDRAIL REMOVAL		497.000 LF	4.36800	2,170.90				
0345 0536 85 24 GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL		5.000 EA	3,528.00000	17,640.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0350 0536 85 25 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE TYPE II		1.000 EA	1,321.60000	1,321.60				
0355 0544 75 1 CRASH CUSHION		1.000 EA	28,672.00000	28,672.00				
0360 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		707.000 LF	28.00000	19,796.00				
0365 0570 1 2 PERFORMANCE TURF, SOD		540.000 SY	3.36000	1,814.40				
0370 0580 2 2 LANDSCAPE- RELOCATE TREE, PALMS >14' OF CLEAR TRUNK		11.000 EA	33,040.00000	363,440.00				
0375 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		90.000 LF	6.72000	604.80				
0380 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		45.000 LF	17.92000	806.40				
0385 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	677.60000	1,355.20				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0390 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	1,520.40000	9,122.40				
0395 0695 5 1 TRAFFIC MONITORING SITE SOLAR POWER UNIT, FURNISH & INSTALL		1.000 EA	5,034.40000	5,034.40				
0400 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	1,629.60000	9,777.60				
0405 0695 7132 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT		1.000 EA	5,126.80000	5,126.80				
0410 0695 8 11 TRAFFIC MONITORING SITE COMMUNICATIONS MODEM FURNISH & INSTALL		1.000 EA	1,520.40000	1,520.40				
0415 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		7.092 GM	896.00000	6,354.43				
0420 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.171 GM	1,232.00000	210.67				
0425 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,507.000 LF	0.44800	1,571.14				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0430 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		252.000 LF	1.12000	282.24				
0435 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		1,792.000 LF	1.79200	3,211.26				
0440 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		7.883 GM	448.00000	3,531.58				
0445 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.177 GM	672.00000	118.94				
0450 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		44.000 EA	44.80000	1,971.20				
0455 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		70.000 EA	22.40000	1,568.00				
0460 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.289 GM	896.00000	3,842.94				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0465 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.039 GM	1,232.00000	48.05				
0470 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		136.000 LF	1.12000	152.32				
0475 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.285 GM	672.00000	191.52				
0480 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117015201		(1.000) LS	25,250.00000	25,250.00				
0485 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117015202		(1.000) LS	2,000.00000	2,000.00				
0490 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117025201		(1.000) LS	14,000.00000	14,000.00				
0495 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117055201		(1.000) LS	6,000.00000	6,000.00				
0500 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117055202		(1.000) LS	2,750.00000	2,750.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Roadway

0001 Roadway Section Totals: \$3,254,696.03

SECTION: 0002 Signing

0505	0700 1 11	51.000	336.00000	17,136.00				
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0510	0700 1 13	6.000	1,568.00000	9,408.00				
	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0515	0700 1 50	5.000	280.00000	1,400.00				
	SINGLE POST SIGN, RELOCATE	AS						
0520	0700 1 60	47.000	16.80000	789.60				
	SINGLE POST SIGN, REMOVE	AS						
0525	0700 3501	20.000	196.00000	3,920.00				
	SIGN PANEL, RELOCATE, UP TO 12 SF	EA						
0530	0700 3601	5.000	78.40000	392.00				
	SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0535	0705 10 1	3.000	207.20000	621.60				
	OBJECT MARKER, TYPE 1	EA						



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) H & J ASPHALT, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Signing									
0540 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43117015201		(1.000) LS	20,391.41440	20,391.41					
0545 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43117015202		(1.000) LS	306.32000	306.32					
0550 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43117025201		(1.000) LS	8,305.40480	8,305.40					
0555 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43117055202		(1.000) LS	1,033.76000	1,033.76					
0560 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		1,565.000 LF	1.45600	2,278.64					
0565 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		261.000 LF	2.24000	584.64					
0570 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,310.000 LF	3.36000	4,401.60					
0575 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.200 GM	1,568.00000	313.60					



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Signing									
0580 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		30.000 EA	134.40000	4,032.00					
0585 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		81.000 EA	72.80000	5,896.80					
0590 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		166.000 LF	2.24000	371.84					
0595 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.108 GM	1,568.00000	169.34					
0600 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		2,073.000 LF	10.08000	20,895.84					
0605 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,953.000 LF	17.92000	34,997.76					
0610 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		5.387 GM	4,032.00000	21,720.38					
0615 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.188 GM	5,152.00000	968.58					



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0620	0711 16131	7.935	1,120.00000	8,887.20				
	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0625	0711 16133	0.016	2,016.00000	32.26				
	THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM						
0630	0711 16201	4.037	4,032.00000	16,277.18				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0635	0711 16202	0.051	5,152.00000	262.75				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM						
0002 Signing Section Totals:				\$185,794.50				

SECTION: 0003 Lighting

0640	0635 2 11	3.000	677.60000	2,032.80				
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0645	0635 2 12	1.000	1,498.56000	1,498.56				
	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0003 Lighting Section Totals:				\$3,531.36				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0650 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,028.000 LF	17.92000	54,261.76				
0655 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	6,244.00000	6,244.00				
0660 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		2,526.000 LF	5.60000	14,145.60				
0665 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	616.00000	616.00				
0670 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		119.000 EA	677.60000	80,634.40				
0675 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,355.12000	4,355.12				
0680 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	1,071.28000	1,071.28				
0685 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		400.000 LF	6.16000	2,464.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0690 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,685.60000	1,685.60				
0695 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		19.000 EA	1,626.80000	30,909.20				
0700 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		5.000 EA	145.60000	728.00				
0705 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		3.000 EA	38,976.00000	116,928.00				
0710 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		2.000 EA	47,779.20000	95,558.40				
0715 0649 21 13 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-50'		1.000 EA	63,273.28000	63,273.28				
0720 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		7.000 EA	2,177.84000	15,244.88				
0725 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		23.000 AS	1,092.00000	25,116.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0730 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		2.000 AS	1,528.80000	3,057.60				
0735 0650 2102 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		3.000 EA	336.00000	1,008.00				
0740 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		21.000 AS	1,008.00000	21,168.00				
0745 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,232.00000	2,464.00				
0750 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		14.000 AS	72.80000	1,019.20				
0755 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		26.000 EA	6,944.00000	180,544.00				
0760 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		26.000 EA	4,032.00000	104,832.00				
0765 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		29.000 EA	308.56000	8,948.24				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0770 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		8.000 EA	70.00000	560.00				
0775 0670 5120 TRAFFIC CONTROLLER ASSEMBLY, F&I, 170		1.000 AS	31,360.00000	31,360.00				
0780 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		6.000 AS	1,680.00000	10,080.00				
0785 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		2.000 AS	560.00000	1,120.00				
0790 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		7.000 EA	666.40000	4,664.80				
0795 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	84.00000	252.00				
0800 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		5.000 EA	3,612.00000	18,060.00				
0805 0700 5 50 INTERNALLY ILLUMINATED SIGN, RELOCATE		1.000 EA	1,288.00000	1,288.00				



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 019

Contract: T6438

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) H & J ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0004 Signalization

0004 Signalization Section Totals: \$903,661.36

SECTION: 0005 Utilities

0810	0999 25	(1.000)	1,765.00000	1,765.00				
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43117015601	LS						
0815	1060 15	16.000	1,680.00000	26,880.00				
	UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY	EA						
0820	1080 24500	23.000	448.00000	10,304.00				
	UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY	EA						

0005 Utilities Section Totals: \$38,949.00

Contract Grand Totals: \$4,386,632.25



Tabulation of Bids

Letting: CT180523 May 23, 2018 **Call Order:** 019 **Contract:** T6438

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).

A. Maria Resendiz
JA 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