



Vendor Ranking

Page 1 of 1

Letting: CT200129 January 29, 2020 10:30 AM **Call Order:** 003 **Contract:** T2756
District: District 2 **Counties:** ST JOHNS **Fed Aid No:** D219037B
Contract Time: 600 AVAILABLE DAYS **Project(s):** 43461915201 (*)
Contract Desc: SR 9 (I-95)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HUBBARD CONSTRUCTION COMPANY	Responsive	Winning bid	\$22,598,230.00	100.00%
2	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$22,967,906.67	101.64%
3	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$24,284,451.22	107.46%
4	P & S PAVING, INC.	Responsive	Non-Winning Bid	\$25,672,758.40	113.61%
5	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$27,915,808.28	123.53%
6	DUVAL ASPHALT PRODUCTS, INC.	Responsive	Non-Winning Bid	\$30,432,683.90	134.67%
7	HALIFAX PAVING, INC.	Responsive	Non-Winning Bid	\$32,217,711.39	142.57%

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: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

District: District 2

Counties: ST JOHNS

Fed Aid No: D219037B

Contract Time: 600 AVAILABLE DAYS

Project(s): 43461915201 (*)

Contract Descr: SR 9 (I-95)

The improvements under this contract consist of milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutter, traffic signals, lighting, highway signing, guardrail, sidewalks, and other incidental construction on SR 9 (I-95) in St. Johns County from Flagler County Line to south of SR 207.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43461915201		(1.000) LS	832,491.54000	832,491.54	715,933.32000	715,933.32	883,082.80000	883,082.80
0010 0102 1 MAINTENANCE OF TRAFFIC 43461915201		(600.000) DA (LS)	550,000.00000	550,000.00	592,720.19000	592,720.19	390,685.62000	390,685.62
0015 0102 2 1 SPECIAL DETOUR 1 43461915201		(1.000) LS	55,297.89000	55,297.89	156,073.58000	156,073.58	30,959.32000	30,959.32
0020 0102 2 2 SPECIAL DETOUR 2 43461915201		(1.000) LS	17,424.66000	17,424.66	5,000.00000	5,000.00	16,640.97000	16,640.97
0025 0102 2 3 SPECIAL DETOUR 3 43461915201		(1.000) LS	168,753.98000	168,753.98	75,123.08000	75,123.08	31,803.38000	31,803.38
0030 0102 60 WORK ZONE SIGN		39,474.000 ED	0.20000	7,894.80	0.20000	7,894.80	0.22000	8,684.28
0035 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		1,000.000 LF	25.76000	25,760.00	25.25000	25,250.00	27.33000	27,330.00



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		788.000 LF	18.36000	14,467.68	18.00000	14,184.00	19.48000	15,350.24
0045 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		1,438.000 LF	10.46000	15,041.48	10.25000	14,739.50	11.09000	15,947.42
0050 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		800.000 LF	6.12000	4,896.00	6.00000	4,800.00	6.49000	5,192.00
0055 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		183,119.000 ED	0.10000	18,311.90	0.10000	18,311.90	0.11000	20,143.09
0060 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		849.000 ED	0.26000	220.74	0.25000	212.25	0.27000	229.23
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,041.000 ED	5.10000	5,309.10	5.00000	5,205.00	5.41000	5,631.81
0070 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		14,718.000 EA	3.06000	45,037.08	3.00000	44,154.00	3.25000	47,833.50
0075 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		10.000 LO	918.09000	9,180.90	900.00000	9,000.00	974.10000	9,741.00
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,746.000 ED	9.18000	16,028.28	9.00000	15,714.00	9.74000	17,006.04



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0102150 1 PORTABLE REGULATORY, SIGN		860.000 ED	4.59000	3,947.40	4.50000	3,870.00	4.87000	4,188.20
0090 0102150 2 RADAR SPEED DISPLAY UNIT		860.000 ED	4.59000	3,947.40	4.50000	3,870.00	4.87000	4,188.20
0095 0104 10 3 SEDIMENT BARRIER		15,636.000 LF	0.82000	12,821.52	0.75000	11,727.00	2.29000	35,806.44
0100 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		43.000 LF	4.59000	197.37	3.00000	129.00	5.10000	219.30
0105 0104 18 INLET PROTECTION SYSTEM		99.000 EA	81.61000	8,079.39	76.00000	7,524.00	135.29000	13,393.71
0110 0107 1 LITTER REMOVAL		8,187.700 AC	19.58000	160,315.17	14.00000	114,627.80	20.56000	168,339.11
0115 0107 2 MOWING		5,447.300 AC	29.88000	162,765.32	24.00000	130,735.20	31.39000	170,990.75
0120 0110 1 1 CLEARING & GRUBBING 43461915201		(8.930) AC (LS)	346,061.70000	346,061.70	119,611.40000	119,611.40	299,835.22000	299,835.22
0125 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.310 AC	30,602.90000	9,486.90	25,700.00000	7,967.00	51,754.23000	16,043.81



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0130	0110 4 10		1,991.000	30.60000	60,924.60	22.95000	45,693.45	14.45000	28,769.95
REMOVAL OF EXISTING CONCRETE			SY						
0135	0120 1		1,321.000	48.41000	63,949.61	52.78000	69,722.38	61.12000	80,739.52
REGULAR EXCAVATION			CY						
0140	0120 4		701.400	22.27000	15,620.18	39.24000	27,522.94	23.56000	16,524.98
SUBSOIL EXCAVATION			CY						
0145	0120 6		2,231.600	36.89000	82,323.72	30.30000	67,617.48	36.45000	81,341.82
EMBANKMENT			CY						
0150	0160 4		14,221.000	16.32000	232,086.72	5.64000	80,206.44	6.11000	86,890.31
TYPE B STABILIZATION			SY						
0155	0285701		7,197.000	14.79000	106,443.63	10.17000	73,193.49	10.21000	73,481.37
OPTIONAL BASE, BASE GROUP 01			SY						
0160	0285709		5,119.000	15.30000	78,320.70	23.10000	118,248.90	17.01000	87,074.19
OPTIONAL BASE, BASE GROUP 09			SY						
0165	0285710		574.000	36.76000	21,100.24	61.61000	35,364.14	18.26000	10,481.24
OPTIONAL BASE, BASE GROUP 10			SY						
0170	0327 70 1		4,317.000	0.72000	3,108.24	2.00000	8,634.00	2.05000	8,849.85
MILLING EXIST ASPH PAVT, 1" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0327 70 3 MILLING EXIST ASPH PAVT, 4 1/2" AVG DEPTH		24,744.000 SY	1.89000	46,766.16	1.93000	47,755.92	3.33000	82,397.52
0180 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH		439,917.000 SY	1.43000	629,081.31	1.07000	470,711.19	2.36000	1,038,204.12
0185 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		195,373.000 SY	1.32000	257,892.36	0.85000	166,067.05	1.78000	347,763.94
0190 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		21,711.000 SY	1.72000	37,342.92	1.26000	27,355.86	2.14000	46,461.54
0195 0327 70 7 MILLING EXIST ASPH PAVT, 4" AVG DEPTH		8,110.000 SY	1.83000	14,841.30	1.57000	12,732.70	3.43000	27,817.30
0200 0327 70 10 MILLING EXIST ASPH PAVT, 5" AVG DEPTH		2,460.000 SY	2.01000	4,944.60	2.58000	6,346.80	3.99000	9,815.40
0205 0327 70 19 MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH		292,172.000 SY	0.64000	186,990.08	0.40000	116,868.80	0.81000	236,659.32
0210 0327 70 20 MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH		8,249.000 SY	1.20000	9,898.80	0.92000	7,589.08	4.61000	38,027.89
0215 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		23,866.600 TN	73.51000	1,754,433.77	73.61000	1,756,820.43	91.50000	2,183,793.90



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., 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		8,275.100 TN	98.69000	816,669.62	105.68000	874,512.57	108.53000	898,096.60
0225 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		94,508.200 TN	88.63000	8,376,261.77	97.33000	9,198,483.11	97.78000	9,241,011.80
0230 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		28,864.700 TN	114.99000	3,319,151.85	129.41000	3,735,380.83	119.87000	3,460,011.59
0235 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		5,210.500 TN	98.00000	510,629.00	104.89000	546,529.35	114.28000	595,455.94
0240 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		38.500 TN	291.43000	11,220.06	306.32000	11,793.32	314.84000	12,121.34
0245 0350 3 5 PLAIN CEMENT CONCRETE PAVEMENT, 8"		726.000 SY	81.61000	59,248.86	92.00000	66,792.00	81.17000	58,929.42
0250 0400 1 2 CONCRETE CLASS I, ENDWALLS		7.400 CY	1,275.12000	9,435.89	1,643.00000	12,158.20	1,082.33000	8,009.24
0255 0415 1 3 REINFORCING STEEL- RETAINING WALL		2,941.000 LB	1.28000	3,764.48	1.86000	5,470.26	1.08000	3,176.28
0260 0425 1505 INLETS, DT BOT, TYPE A, PARTIAL		1.000 EA	4,692.45000	4,692.45	4,799.00000	4,799.00	6,106.64000	6,106.64



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0265 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL		1.000 EA	4,590.44000	4,590.44	4,799.00000	4,799.00	5,080.43000	5,080.43
0270 0425 1910 INLETS, CLOSED FLUME		4.000 EA	3,060.29000	12,241.16	6,200.00000	24,800.00	5,543.67000	22,174.68
0275 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		18.000 LF	357.03000	6,426.54	280.37000	5,046.66	212.41000	3,823.38
0280 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		6.000 LF	612.06000	3,672.36	750.64000	4,503.84	649.54000	3,897.24
0285 0430600125 U-ENDWALL, INDEX 260/430-010, 1:4 SLOPE, 18"PIPE		5.000 EA	2,550.24000	12,751.20	2,349.00000	11,745.00	5,260.58000	26,302.90
0290 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		142.000 LF	38.76000	5,503.92	68.87000	9,779.54	27.06000	3,842.52
0295 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		344.000 LF	40.80000	14,035.20	45.41000	15,621.04	27.06000	9,308.64
0300 0521 1 14 MEDIAN CONCRETE BARRIER, VARIABLE SECTION WIDTH FOR SIGN OR PIER SHIELDING		356.000 LF	776.29000	276,359.24	985.00000	350,660.00	1,028.21000	366,042.76



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0305 0521 72 56		363.000	776.80000	281,978.40	595.77000	216,264.51	476.22000	172,867.86
SHOULDER CONCRETE BARRIER, 56" PIER PROTECTION BARRIER/CRASH WALL		LF						
0310 0522 1		1,861.000	43.86000	81,623.46	45.73000	85,103.53	41.13000	76,542.93
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0315 0522 2		54.000	57.64000	3,112.56	125.94000	6,800.76	48.70000	2,629.80
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0320 0524 1 1		210.000	60.70000	12,747.00	101.06000	21,222.60	59.53000	12,501.30
CONCRETE DITCH PAVT, NON REINFORCED, 3"		SY						
0325 0524 2 2		20.000	97.93000	1,958.60	231.50000	4,630.00	70.35000	1,407.00
CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"		SY						
0330 0527 2		436.000	25.50000	11,118.00	33.80000	14,736.80	32.47000	14,156.92
DETECTABLE WARNINGS		SF						
0335 0536 1 1		400.000	18.29000	7,316.00	17.75000	7,100.00	19.48000	7,792.00
GUARDRAIL -ROADWAY, GENERAL TL-3		LF						
0340 0536 1 3		138.000	24.47000	3,376.86	23.75000	3,277.50	27.06000	3,734.28
GUARDRAIL- ROADWAY, DOUBLE FACE		LF						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0345 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		2.000 EA	2,550.24000	5,100.48	2,475.00000	4,950.00	3,030.52000	6,061.04
0350 0536 73 GUARDRAIL REMOVAL		564.000 LF	6.96000	3,925.44	6.75000	3,807.00	2.16000	1,218.24
0355 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		2.000 EA	2,828.45000	5,656.90	2,745.00000	5,490.00	3,030.52000	6,061.04
0360 0536 85 29 GUARDRAIL END TREATMENT- DOUBLE FACE TRAILING ANCHORAGE		1.000 EA	1,313.76000	1,313.76	1,275.00000	1,275.00	10,823.28000	10,823.28
0365 0544 3 1 CRASH CUSHION, TL-3, NARROW		2.000 EA	25,754.87000	51,509.74	24,995.00000	49,990.00	22,728.89000	45,457.78
0370 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		48.965 GM	1,040.60000	50,952.98	594.94000	29,131.24	643.99000	31,532.97
0375 0570 1 1 PERFORMANCE TURF		34,555.000 SY	1.36000	46,994.80	0.26000	8,984.30	0.28000	9,675.40
0380 0570 1 2 PERFORMANCE TURF, SOD		69,424.000 SY	2.88000	199,941.12	1.95000	135,376.80	2.11000	146,484.64



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0385 0570 1 3		138,961.000	2.84000	394,649.24	2.40000	333,506.40	2.11000	293,207.71
PERFORMANCE TURF, SOD AND SOIL-SHOULDER TREATMENT INDEX 570-010		SY						
0390 0630 2 11		121.000	7.21000	872.41	7.96000	963.16	7.58000	917.18
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0395 0660 5 13		93.000	865.54000	80,495.22	972.00000	90,396.00	909.16000	84,551.88
VEHICLE DETECTION SYSTEM-WIRELESS MAGNETOMETER, FURNISH & INSTALL, IN-ROAD ELECTRONICS		EA						
0400 0660 5 63		93.000	72.13000	6,708.09	98.00000	9,114.00	75.76000	7,045.68
VEHICLE DETECTION SYSTEM-WIRELESS MAGNETOMETER, REMOVE IN-ROAD UNIT		EA						
0405 0695 1 1		12.000	1,056.16000	12,673.92	1,395.00000	16,740.00	1,109.39000	13,312.68
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		EA						
0410 0695 6 12		12.000	803.71000	9,644.52	850.00000	10,200.00	844.22000	10,130.64
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		EA						
0415 0710 11101		60.595	867.01000	52,536.47	849.93000	51,501.51	919.98000	55,746.19
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0420 0710 11103		1.826	1,737.96000	3,173.51	1,703.72000	3,110.99	1,839.96000	3,359.77
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		GM						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0425 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		301.000 LF	2.04000	614.04	2.00000	602.00	2.16000	650.16
0430 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		107.608 GM	433.55000	46,653.45	423.01000	45,519.26	459.99000	49,498.60
0435 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	56.11000	448.88	55.00000	440.00	59.53000	476.24
0440 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		56.000 EA	32.64000	1,827.84	32.00000	1,792.00	34.63000	1,939.28
0445 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		31.870 GM	867.08000	27,633.84	850.00000	27,089.50	919.98000	29,319.76
0450 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		346.000 LF	1.84000	636.64	1.80000	622.80	1.95000	674.70
0455 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43461915201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0001 Roadway Section Totals:			\$21,103,655.35		\$21,465,439.45		\$22,697,527.95	



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0460	0546 72 2		0.699	1,041.99000	728.35	587.34000	410.55	643.99000	450.15
GROUND-IN RUMBLE STRIPS, 8" CYLINDRICAL			GM						
0465	0630 2 11		1,261.000	9.27000	11,689.47	7.42000	9,356.62	9.74000	12,282.14
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0470	0630 2 12		344.000	16.49000	5,672.56	21.49000	7,392.56	17.32000	5,958.08
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0475	0633 1121		1,073.000	4.07000	4,367.11	3.50000	3,755.50	4.28000	4,592.44
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0480	0635 2 11		16.000	695.52000	11,128.32	795.00000	12,720.00	730.57000	11,689.12
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0485	0639 2 1		489.000	1.49000	728.61	3.96000	1,936.44	1.57000	767.73
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0490	0660 7 11		8.000	35,033.63000	280,269.04	48,603.25000	388,826.00	36,799.16000	294,393.28
VEHICLE DETECTION SYSTEM-WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES			EA						
0495	0700 1 11		39.000	321.33000	12,531.87	315.00000	12,285.00	340.93000	13,296.27
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0500 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		105.000 AS	918.09000	96,399.45	900.00000	94,500.00	974.10000	102,280.50
0505 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	1,275.12000	2,550.24	1,250.00000	2,500.00	1,352.91000	2,705.82
0510 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF		1.000 AS	1,540.35000	1,540.35	1,510.00000	1,510.00	1,634.32000	1,634.32
0515 0700 1 50 SINGLE POST SIGN, RELOCATE		15.000 AS	51.00000	765.00	50.00000	750.00	54.12000	811.80
0520 0700 1 60 SINGLE POST SIGN, REMOVE		34.000 AS	10.20000	346.80	10.00000	340.00	10.82000	367.88
0525 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		6.000 AS	4,590.44000	27,542.64	4,500.00000	27,000.00	4,870.48000	29,222.88
0530 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		2.000 AS	3,774.36000	7,548.72	3,700.00000	7,400.00	4,004.61000	8,009.22
0535 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		29.000 EA	198.92000	5,768.68	195.00000	5,655.00	211.05000	6,120.45
0540 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		3.000 EA	51.00000	153.00	50.00000	150.00	54.12000	162.36



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0545 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		30.000 EA	25.50000	765.00	25.00000	750.00	27.06000	811.80
0550 0700 6 11 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF		8.000 AS	3,137.57000	25,100.56	1,500.00000	12,000.00	3,295.69000	26,365.52
0555 0701 18201 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"		0.528 GM	5,426.99000	2,865.45	5,320.08000	2,809.00	5,736.34000	3,028.79
0560 0705 10 2 OBJECT MARKER, TYPE 2		22.000 EA	61.21000	1,346.62	60.00000	1,320.00	64.94000	1,428.68
0565 0705 10 3 OBJECT MARKER, TYPE 3		13.000 EA	173.42000	2,254.46	170.00000	2,210.00	184.00000	2,392.00
0570 0705 11 2 DELINEATOR, NON-FLEXIBLE		164.000 EA	45.90000	7,527.60	45.00000	7,380.00	48.70000	7,986.80
0575 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43461915201		(1.000) LS	121,136.49000	121,136.49	118,750.00000	118,750.00	128,526.48000	128,526.48
0580 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		2.608 GM	7,758.68000	20,234.64	7,605.83000	19,836.00	8,225.69000	21,452.60



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0585 0711 11123		275.000	2.04000	561.00	2.00000	550.00	2.16000	594.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0590 0711 11124		930.000	2.81000	2,613.30	2.75000	2,557.50	2.98000	2,771.40
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0595 0711 11125		180.000	3.32000	597.60	3.25000	585.00	3.52000	633.60
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0600 0711 11160		24.000	102.01000	2,448.24	100.00000	2,400.00	108.23000	2,597.52
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0605 0711 11170		61.000	61.21000	3,733.81	60.00000	3,660.00	64.94000	3,961.34
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0610 0711 11224		479.000	2.81000	1,345.99	2.75000	1,317.25	2.98000	1,427.42
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0615 0711 11241		0.089	1,856.85000	165.26	1,820.22000	162.00	1,948.19000	173.39
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0620 0711 14160		4.000	153.02000	612.08	150.00000	600.00	162.35000	649.40
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0625 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		27.492 GM	3,876.09000	106,561.47	3,799.72000	104,461.90	4,112.85000	113,070.47
0630 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		53.965 GM	1,836.34000	99,098.09	1,800.17000	97,146.17	1,948.19000	105,134.07
0635 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		26.618 GM	3,876.66000	103,188.94	3,800.29000	101,156.12	4,112.85000	109,475.84
0640 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		8.568 GM	3,775.24000	32,346.26	3,700.86000	31,708.97	4,004.61000	34,311.50
0645 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.030 GM	5,304.67000	159.14	5,200.00000	156.00	5,628.11000	168.84
0650 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.889 GM	1,736.12000	1,543.41	1,701.91000	1,513.00	1,839.96000	1,635.72
0655 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		5.189 GM	3,775.09000	19,588.94	3,700.71000	19,202.98	4,004.61000	20,779.92
0660 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.216 GM	24,935.69000	5,386.11	24,444.44000	5,280.00	25,975.88000	5,610.79



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0665	0713103131		0.462	12,188.16000	5,630.93	11,948.05000	5,520.00	12,987.94000	6,000.43
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0670	0713103201		0.303	24,239.93000	7,344.70	23,762.38000	7,200.00	25,975.88000	7,870.69
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0675	0713103331		0.216	12,467.87000	2,693.06	12,222.22000	2,640.00	12,987.94000	2,805.40
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0002 Signing Section Totals:				\$1,046,579.36		\$1,129,359.56		\$1,106,408.85	

SECTION: 0003 Lighting								
0680 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,427.000 LF	7.06000	17,134.62	7.42000	18,008.34	7.74000	18,784.98
0685 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		465.000 LF	13.45000	6,254.25	21.49000	9,992.85	14.74000	6,854.10
0690 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		24.000 EA	1,262.24000	30,293.76	795.00000	19,080.00	1,383.22000	33,197.28
0695 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		10,212.000 LF	1.49000	15,215.88	1.13000	11,539.56	1.64000	16,747.68



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0700	0715 1 13		264.000	1.91000	504.24	1.85000	488.40	2.09000	551.76
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2			LF						
0705	0715 1 60		466.000	0.72000	335.52	0.35000	163.10	0.79000	368.14
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS			LF						
0710	0715 4 13		1.000	7,671.33000	7,671.33	4,578.92000	4,578.92	8,406.60000	8,406.60
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT			EA						
0715	0715 4 14		8.000	7,872.26000	62,978.08	6,406.56000	51,252.48	8,626.78000	69,014.24
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT			EA						
0720	0715 4 60		14.000	5,188.07000	72,632.98	1,760.00000	24,640.00	5,685.32000	79,594.48
LIGHT POLE COMPLETE, RELOCATE			EA						
0725	0715 4 70		1.000	1,107.68000	1,107.68	350.00000	350.00	1,213.84000	1,213.84
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION			EA						
0730	0715 7 21		2.000	1,391.04000	2,782.08	1,295.00000	2,590.00	1,524.36000	3,048.72
LOAD CENTER, REWORK, SECONDARY VOLTAGE			EA						
0003 Lighting Section Totals:				\$216,910.42		\$142,683.65		\$237,781.82	



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0735 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		202.000 LF	7.62000	1,539.24	7.57000	1,529.14	8.01000	1,618.02
0740 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		180.000 LF	14.53000	2,615.40	21.96000	3,952.80	15.26000	2,746.80
0745 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		12.000 LF	26.43000	317.16	15.68000	188.16	27.76000	333.12
0750 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	3,740.62000	7,481.24	4,285.00000	8,570.00	3,929.12000	7,858.24
0755 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	1,548.54000	3,097.08	450.00000	900.00	1,626.58000	3,253.16
0760 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		520.000 LF	3.86000	2,007.20	3.42000	1,778.40	4.06000	2,111.20
0765 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		1,180.000 LF	4.64000	5,475.20	3.66000	4,318.80	4.87000	5,746.60
0770 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		150.000 LF	1.29000	193.50	0.50000	75.00	1.35000	202.50



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0775 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		40.000 EA	57.14000	2,285.60	45.00000	1,800.00	60.02000	2,400.80
0780 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		38.000 EA	96.34000	3,660.92	95.00000	3,610.00	101.20000	3,845.60
0785 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		3.000 EA	1,025.25000	3,075.75	792.00000	2,376.00	1,076.92000	3,230.76
0790 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		3.000 EA	95.21000	285.63	62.50000	187.50	100.01000	300.03
0795 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		4.000 EA	108.19000	432.76	72.53000	290.12	113.64000	454.56
0800 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	3,338.50000	6,677.00	3,248.12000	6,496.24	3,506.74000	7,013.48
0805 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		650.000 LF	3.86000	2,509.00	0.50000	325.00	4.06000	2,639.00
0810 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	695.52000	695.52	795.00000	795.00	730.57000	730.57



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0815 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		4.000 EA	1,416.80000	5,667.20	1,350.00000	5,400.00	1,488.20000	5,952.80
0820 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		70.000 LF	4.53000	317.10	3.98000	278.60	4.76000	333.20
0825 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		35.000 LF	3.25000	113.75	0.35000	12.25	3.41000	119.35
0830 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	1,643.49000	3,286.98	1,350.00000	2,700.00	1,726.31000	3,452.62
0835 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	350.34000	700.68	150.00000	300.00	367.99000	735.98
0840 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		14.000 AS	963.42000	13,487.88	998.00000	13,972.00	1,011.98000	14,167.72
0845 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,231.33000	2,462.66	1,598.00000	3,196.00	1,293.38000	2,586.76
0850 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		14.000 AS	118.50000	1,659.00	75.00000	1,050.00	124.47000	1,742.58



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0855 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		1.000 EA	463.68000	463.68	1,500.00000	1,500.00	487.05000	487.05
0860 0660 5 11 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, CABINET EQUIPMENT		2.000 EA	5,090.18000	10,180.36	9,766.00000	19,532.00	5,346.70000	10,693.40
0865 0660 5 12 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		6.000 EA	2,138.08000	12,828.48	5,898.00000	35,388.00	2,245.83000	13,474.98
0870 0660 5 13 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, IN-ROAD ELECTRONICS		20.000 EA	865.54000	17,310.80	972.00000	19,440.00	909.16000	18,183.20
0875 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		2.000 AS	36,651.36000	73,302.72	28,364.50000	56,729.00	38,498.41000	76,996.82
0880 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		2.000 AS	1,293.15000	2,586.30	350.00000	700.00	1,358.32000	2,716.64
0885 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		2.000 EA	8,876.91000	17,753.82	6,985.00000	13,970.00	9,324.26000	18,648.52
0890 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	3,925.83000	7,851.66	3,242.00000	6,484.00	4,123.67000	8,247.34



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0895 0685 1 13		2.000	8,789.32000	17,578.64	5,695.00000	11,390.00	9,232.26000	18,464.52
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		EA						
0900 0700 3201		2.000	592.48000	1,184.96	595.00000	1,190.00	622.34000	1,244.68
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0004 Signalization Section Totals:			\$231,084.87		\$230,424.01		\$242,732.60	
Contract Grand Totals:			\$22,598,230.00		\$22,967,906.67		24,284,451.22	



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0005	0101 1		(1.000)	750,000.00000	750,000.00	1,295,000.00000	1,295,000.00	1,500,000.00000	1,500,000.00
MOBILIZATION 43461915201			LS						
0010	0102 1		(600.000)	1,350,000.00000	1,350,000.00	384,171.00000	384,171.00	1,225,000.00000	1,225,000.00
MAINTENANCE OF TRAFFIC 43461915201			DA (LS)						
0015	0102 2 1		(1.000)	103,000.00000	103,000.00	74,731.00000	74,731.00	227,600.00000	227,600.00
SPECIAL DETOUR 1 43461915201			LS						
0020	0102 2 2		(1.000)	55,000.00000	55,000.00	74,731.00000	74,731.00	50,000.00000	50,000.00
SPECIAL DETOUR 2 43461915201			LS						
0025	0102 2 3		(1.000)	91,000.00000	91,000.00	95,471.00000	95,471.00	50,000.00000	50,000.00
SPECIAL DETOUR 3 43461915201			LS						
0030	0102 60		39,474.000	0.25000	9,868.50	0.25000	9,868.50	0.25000	9,868.50
WORK ZONE SIGN			ED						
0035	0102 71 15		1,000.000	27.00000	27,000.00	27.10000	27,100.00	26.00000	26,000.00
TEMPORARY BARRIER, F&I, ANCHORED			LF						
0040	0102 71 16		788.000	19.00000	14,972.00	19.79000	15,594.52	18.50000	14,578.00
TEMPORARY BARRIER, F&I, FREE STANDING			LF						
0045	0102 71 25		1,438.000	11.00000	15,818.00	11.75000	16,896.50	10.50000	15,099.00
TEMPORARY BARRIER, RELOCATE, ANCHORED			LF						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0050	0102 71 26		800.000	6.50000	5,200.00	8.80000	7,040.00	6.00000	4,800.00
TEMPORARY BARRIER, RELOCATE, FREE STANDING			LF						
0055	0102 74 1		183,119.000	0.10000	18,311.90	0.15000	27,467.85	0.15000	27,467.85
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0060	0102 74 2		849.000	0.30000	254.70	0.85000	721.65	0.30000	254.70
CHANNELIZING DEVICE, TYPE III, 6'			ED						
0065	0102 76		1,041.000	5.50000	5,725.50	5.99000	6,235.59	6.00000	6,246.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0070	0102 78		14,718.000	3.30000	48,569.40	3.20000	47,097.60	3.25000	47,833.50
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER			EA						
0075	0102 89 1		10.000	4,420.00000	44,200.00	875.00000	8,750.00	11,500.00000	115,000.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0080	0102 99		1,746.000	10.00000	17,460.00	14.11000	24,636.06	10.00000	17,460.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0085	0102150 1		860.000	5.00000	4,300.00	7.29000	6,269.40	5.00000	4,300.00
PORTABLE REGULATORY, SIGN			ED						
0090	0102150 2		860.000	5.00000	4,300.00	7.29000	6,269.40	5.00000	4,300.00
RADAR SPEED DISPLAY UNIT			ED						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0095	0104 10 3		15,636.000	2.00000	31,272.00	0.95000	14,854.20	1.00000	15,636.00
SEDIMENT BARRIER			LF						
0100	0104 12		43.000	5.00000	215.00	12.83000	551.69	3.50000	150.50
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						
0105	0104 18		99.000	200.00000	19,800.00	85.00000	8,415.00	85.00000	8,415.00
INLET PROTECTION SYSTEM			EA						
0110	0107 1		8,187.700	21.00000	171,941.70	14.00000	114,627.80	22.00000	180,129.40
LITTER REMOVAL			AC						
0115	0107 2		5,447.300	31.00000	168,866.30	35.50000	193,379.15	45.00000	245,128.50
MOWING			AC						
0120	0110 1 1		(8.930)	247,250.00000	247,250.00	124,114.00000	124,114.00	750,000.00000	750,000.00
CLEARING & GRUBBING 43461915201			AC (LS)						
0125	0110 2 2		0.310	25,000.00000	7,750.00	25,987.00000	8,055.97	100,000.00000	31,000.00
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0130	0110 4 10		1,991.000	8.25000	16,425.75	9.91000	19,730.81	36.00000	71,676.00
REMOVAL OF EXISTING CONCRETE			SY						
0135	0120 1		1,321.000	17.50000	23,117.50	9.72000	12,840.12	52.00000	68,692.00
REGULAR EXCAVATION			CY						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0140	0120 4		701.400	50.00000	35,070.00	19.93000	13,978.90	90.00000	63,126.00
SUBSOIL EXCAVATION			CY						
0145	0120 6		2,231.600	35.00000	78,106.00	17.42000	38,874.47	52.00000	116,043.20
EMBANKMENT			CY						
0150	0160 4		14,221.000	10.00000	142,210.00	7.15000	101,680.15	26.00000	369,746.00
TYPE B STABILIZATION			SY						
0155	0285701		7,197.000	16.50000	118,750.50	25.82000	185,826.54	33.00000	237,501.00
OPTIONAL BASE, BASE GROUP 01			SY						
0160	0285709		5,119.000	36.00000	184,284.00	37.94000	194,214.86	35.00000	179,165.00
OPTIONAL BASE, BASE GROUP 09			SY						
0165	0285710		574.000	65.00000	37,310.00	45.12000	25,898.88	45.00000	25,830.00
OPTIONAL BASE, BASE GROUP 10			SY						
0170	0327 70 1		4,317.000	1.25000	5,396.25	1.71000	7,382.07	1.00000	4,317.00
MILLING EXIST ASPH PAVT, 1" AVG DEPTH			SY						
0175	0327 70 3		24,744.000	1.20000	29,692.80	2.34000	57,900.96	1.00000	24,744.00
MILLING EXIST ASPH PAVT, 4 1/2" AVG DEPTH			SY						
0180	0327 70 4		439,917.000	0.85000	373,929.45	1.90000	835,842.30	1.00000	439,917.00
MILLING EXIST ASPH PAVT, 3" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0185	0327 70 5		195,373.000	0.80000	156,298.40	1.85000	361,440.05	1.00000	195,373.00
MILLING EXIST ASPH PAVT, 2" AVG DEPTH			SY						
0190	0327 70 6		21,711.000	0.90000	19,539.90	1.80000	39,079.80	1.00000	21,711.00
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH			SY						
0195	0327 70 7		8,110.000	1.50000	12,165.00	2.34000	18,977.40	1.00000	8,110.00
MILLING EXIST ASPH PAVT, 4" AVG DEPTH			SY						
0200	0327 70 10		2,460.000	3.25000	7,995.00	3.50000	8,610.00	1.00000	2,460.00
MILLING EXIST ASPH PAVT, 5" AVG DEPTH			SY						
0205	0327 70 19		292,172.000	0.50000	146,086.00	1.70000	496,692.40	1.00000	292,172.00
MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH			SY						
0210	0327 70 20		8,249.000	1.00000	8,249.00	1.95000	16,085.55	1.00000	8,249.00
MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH			SY						
0215	0334 1 13		23,866.600	85.00000	2,028,661.00	107.30000	2,560,886.18	105.00000	2,505,993.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0220	0334 1 53		8,275.100	137.00000	1,133,688.70	118.53000	980,847.60	125.00000	1,034,387.50
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0225	0334 1 55		94,508.200	105.00000	9,923,361.00	118.93000	11,239,860.23	115.00000	10,868,443.00
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22			TN						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0230	0337 7 25		28,864.700	137.00000	3,954,463.90	141.19000	4,075,406.99	150.00000	4,329,705.00
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0235	0337 7 83		5,210.500	135.00000	703,417.50	134.54000	701,020.67	125.00000	651,312.50
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0240	0339 1		38.500	250.00000	9,625.00	451.27000	17,373.90	150.00000	5,775.00
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0245	0350 3 5		726.000	55.00000	39,930.00	77.12000	55,989.12	95.00000	68,970.00
PLAIN CEMENT CONCRETE PAVEMENT, 8"			SY						
0250	0400 1 2		7.400	2,500.00000	18,500.00	1,244.00000	9,205.60	1,300.00000	9,620.00
CONCRETE CLASS I, ENDWALLS			CY						
0255	0415 1 3		2,941.000	2.00000	5,882.00	1.98000	5,823.18	1.50000	4,411.50
REINFORCING STEEL- RETAINING WALL			LB						
0260	0425 1505		1.000	4,600.00000	4,600.00	5,517.00000	5,517.00	6,700.00000	6,700.00
INLETS, DT BOT, TYPE A, PARTIAL			EA						
0265	0425 1525		1.000	4,600.00000	4,600.00	4,982.00000	4,982.00	6,700.00000	6,700.00
INLETS, DITCH BOTTOM, TYPE C, PARTIAL			EA						
0270	0425 1910		4.000	7,900.00000	31,600.00	4,993.00000	19,972.00	6,700.00000	26,800.00
INLETS, CLOSED FLUME			EA						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0275 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		18.000 LF	600.00000	10,800.00	257.00000	4,626.00	365.00000	6,570.00
0280 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		6.000 LF	900.00000	5,400.00	398.00000	2,388.00	1,050.00000	6,300.00
0285 0430600125 U-ENDWALL, INDEX 260/430-010, 1:4 SLOPE, 18"PIPE		5.000 EA	1,900.00000	9,500.00	4,552.00000	22,760.00	3,600.00000	18,000.00
0290 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		142.000 LF	27.00000	3,834.00	32.00000	4,544.00	50.00000	7,100.00
0295 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		344.000 LF	36.00000	12,384.00	32.00000	11,008.00	50.00000	17,200.00
0300 0521 1 14 MEDIAN CONCRETE BARRIER, VARIABLE SECTION WIDTH FOR SIGN OR PIER SHIELDING		356.000 LF	500.00000	178,000.00	759.00000	270,204.00	750.00000	267,000.00
0305 0521 72 56 SHOULDER CONCRETE BARRIER, 56" PIER PROTECTION BARRIER/CRASH WALL		363.000 LF	290.00000	105,270.00	421.00000	152,823.00	900.00000	326,700.00
0310 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,861.000 SY	36.00000	66,996.00	39.00000	72,579.00	45.00000	83,745.00



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0315	0522 2		54.000	45.00000	2,430.00	47.00000	2,538.00	50.00000	2,700.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0320	0524 1 1		210.000	85.00000	17,850.00	57.00000	11,970.00	70.00000	14,700.00
CONCRETE DITCH PAVT, NON REINFORCED, 3"			SY						
0325	0524 2 2		20.000	105.00000	2,100.00	75.00000	1,500.00	130.00000	2,600.00
CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"			SY						
0330	0527 2		436.000	27.00000	11,772.00	27.00000	11,772.00	28.50000	12,426.00
DETECTABLE WARNINGS			SF						
0335	0536 1 1		400.000	22.00000	8,800.00	19.81000	7,924.00	18.00000	7,200.00
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0340	0536 1 3		138.000	32.00000	4,416.00	31.87000	4,398.06	24.00000	3,312.00
GUARDRAIL- ROADWAY, DOUBLE FACE			LF						
0345	0536 8 13		2.000	2,600.00000	5,200.00	2,547.00000	5,094.00	2,500.00000	5,000.00
APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3			EA						
0350	0536 73		564.000	8.00000	4,512.00	7.77000	4,382.28	7.00000	3,948.00
GUARDRAIL REMOVAL			LF						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0355 0536 85 24		2.000	3,300.00000	6,600.00	3,521.00000	7,042.00	2,800.00000	5,600.00
GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL		EA						
0360 0536 85 29		1.000	1,300.00000	1,300.00	3,258.00000	3,258.00	1,300.00000	1,300.00
GUARDRAIL END TREATMENT-DOUBLE FACE TRAILING ANCHORAGE		EA						
0365 0544 3 1		2.000	34,000.00000	68,000.00	31,885.00000	63,770.00	25,000.00000	50,000.00
CRASH CUSHION, TL-3, NARROW		EA						
0370 0546 72 1		48.965	1,600.00000	78,344.00	1,174.00000	57,484.91	600.00000	29,379.00
GROUND-IN RUMBLE STRIPS, 16"		GM						
0375 0570 1 1		34,555.000	1.10000	38,010.50	1.10000	38,010.50	0.30000	10,366.50
PERFORMANCE TURF		SY						
0380 0570 1 2		69,424.000	2.75000	190,916.00	2.30000	159,675.20	5.00000	347,120.00
PERFORMANCE TURF, SOD		SY						
0385 0570 1 3		138,961.000	3.00000	416,883.00	2.43000	337,675.23	4.50000	625,324.50
PERFORMANCE TURF, SOD AND SOIL-SHOULDER TREATMENT INDEX 570-010		SY						
0390 0630 2 11		121.000	6.00000	726.00	6.60000	798.60	7.00000	847.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0395 0660 5 13		93.000	1,000.00000	93,000.00	1,047.20000	97,389.60	840.00000	78,120.00
VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, IN-ROAD ELECTRONICS		EA						
0400 0660 5 63		93.000	125.00000	11,625.00	425.81000	39,600.33	70.00000	6,510.00
VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, REMOVE IN-ROAD UNIT		EA						
0405 0695 1 1		12.000	1,600.00000	19,200.00	1,595.00000	19,140.00	1,025.00000	12,300.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		EA						
0410 0695 6 12		12.000	1,000.00000	12,000.00	990.00000	11,880.00	780.00000	9,360.00
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		EA						
0415 0710 11101		60.595	990.00000	59,989.05	1,004.25000	60,852.53	900.00000	54,535.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0420 0710 11103		1.826	4,900.00000	8,947.40	2,111.50000	3,855.60	4,500.00000	8,217.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		GM						
0425 0710 11125		301.000	2.20000	662.20	0.74000	222.74	2.00000	602.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0430 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		107.608 GM	550.00000	59,184.40	355.35000	38,238.50	500.00000	53,804.00
0435 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	56.00000	448.00	41.20000	329.60	50.00000	400.00
0440 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		56.000 EA	22.00000	1,232.00	30.90000	1,730.40	20.00000	1,120.00
0445 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		31.870 GM	950.00000	30,276.50	1,004.25000	32,005.45	900.00000	28,683.00
0450 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		346.000 LF	1.70000	588.20	0.57000	197.22	1.50000	519.00
0455 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43461915201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0001 Roadway Section Totals:			\$24,162,225.90		\$26,417,655.36		\$28,482,525.15	

SECTION: 0002 Signing								
0460 0546 72 2 GROUND-IN RUMBLE STRIPS, 8" CYLINDRICAL		0.699 GM	3,800.00000	2,656.20	795.00000	555.71	600.00000	419.40



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0465	0630 2 11		1,261.000	11.00000	13,871.00	10.56000	13,316.16	9.00000	11,349.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0470	0630 2 12		344.000	19.00000	6,536.00	19.14000	6,584.16	16.00000	5,504.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0475	0633 1121		1,073.000	12.00000	12,876.00	11.88000	12,747.24	4.00000	4,292.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0480	0635 2 11		16.000	870.00000	13,920.00	876.48000	14,023.68	675.00000	10,800.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0485	0639 2 1		489.000	4.00000	1,956.00	3.81000	1,863.09	1.50000	733.50
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0490	0660 7 11		8.000	27,000.00000	216,000.00	27,238.20000	217,905.60	89,000.00000	712,000.00
VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES			EA						
0495	0700 1 11		39.000	350.00000	13,650.00	324.45000	12,653.55	315.00000	12,285.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						
0500	0700 1 12		105.000	1,000.00000	105,000.00	927.00000	97,335.00	900.00000	94,500.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0505	0700 1 13		2.000	1,350.00000	2,700.00	1,287.50000	2,575.00	1,250.00000	2,500.00
	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		AS						
0510	0700 1 14		1.000	1,600.00000	1,600.00	1,555.30000	1,555.30	1,510.00000	1,510.00
	SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF		AS						
0515	0700 1 50		15.000	55.00000	825.00	51.50000	772.50	50.00000	750.00
	SINGLE POST SIGN, RELOCATE		AS						
0520	0700 1 60		34.000	11.00000	374.00	10.30000	350.20	10.00000	340.00
	SINGLE POST SIGN, REMOVE		AS						
0525	0700 2 14		6.000	4,950.00000	29,700.00	6,408.66000	38,451.96	4,500.00000	27,000.00
	MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		AS						
0530	0700 2 50		2.000	4,070.00000	8,140.00	3,811.00000	7,622.00	3,700.00000	7,400.00
	MULTI- POST SIGN, GROUND MOUNT, RELOCATE		AS						
0535	0700 3101		29.000	215.00000	6,235.00	200.85000	5,824.65	195.00000	5,655.00
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		EA						
0540	0700 3501		3.000	55.00000	165.00	51.50000	154.50	50.00000	150.00
	SIGN PANEL, RELOCATE, UP TO 12 SF		EA						
0545	0700 3601		30.000	27.00000	810.00	25.75000	772.50	25.00000	750.00
	SIGN PANEL, REMOVE, UP TO 12 SF		EA						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0550 0700 6 11 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF		8.000 AS	1,500.00000	12,000.00	1,405.95000	11,247.60	3,045.00000	24,360.00
0555 0701 18201 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"		0.528 GM	19,100.00000	10,084.80	6,071.85000	3,205.94	17,500.00000	9,240.00
0560 0705 10 2 OBJECT MARKER, TYPE 2		22.000 EA	65.00000	1,430.00	61.80000	1,359.60	60.00000	1,320.00
0565 0705 10 3 OBJECT MARKER, TYPE 3		13.000 EA	185.00000	2,405.00	175.10000	2,276.30	170.00000	2,210.00
0570 0705 11 2 DELINEATOR, NON-FLEXIBLE		164.000 EA	50.00000	8,200.00	46.35000	7,601.40	45.00000	7,380.00
0575 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43461915201		(1.000) LS	145,900.00000	145,900.00	157,593.00000	157,593.00	135,000.00000	135,000.00
0580 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		2.608 GM	12,100.00000	31,556.80	7,776.50000	20,281.11	11,000.00000	28,688.00
0585 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		275.000 LF	3.30000	907.50	1.44000	396.00	3.00000	825.00



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0590 0711 11124		930.000	4.40000	4,092.00	2.32000	2,157.60	4.00000	3,720.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0595 0711 11125		180.000	5.50000	990.00	3.14000	565.20	5.00000	900.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0600 0711 11160		24.000	160.00000	3,840.00	51.50000	1,236.00	150.00000	3,600.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0605 0711 11170		61.000	110.00000	6,710.00	41.20000	2,513.20	100.00000	6,100.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0610 0711 11224		479.000	4.50000	2,155.50	2.32000	1,111.28	4.00000	1,916.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0615 0711 11241		0.089	2,400.00000	213.60	952.75000	84.79	2,500.00000	222.50
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0620 0711 14160		4.000	600.00000	2,400.00	513.97000	2,055.88	600.00000	2,400.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0625 0711 15101		27.492	4,700.00000	129,212.40	5,098.50000	140,167.96	4,300.00000	118,215.60
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0630	0711 15131		53.965	1,600.00000	86,344.00	1,277.20000	68,924.10	1,450.00000	78,249.25
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0635	0711 15201		26.618	4,700.00000	125,104.60	5,098.50000	135,711.87	4,300.00000	114,457.40
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0640	0711 16101		8.568	4,300.00000	36,842.40	4,114.85000	35,256.03	3,850.00000	32,986.80
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0645	0711 16102		0.030	7,200.00000	216.00	5,448.70000	163.46	6,500.00000	195.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0650	0711 16131		0.889	1,400.00000	1,244.60	1,024.85000	911.09	1,350.00000	1,200.15
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0655	0711 16201		5.189	4,200.00000	21,793.80	4,114.85000	21,351.96	3,850.00000	19,977.65
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0660	0713103101		0.216	27,000.00000	5,832.00	25,765.45000	5,565.34	25,000.00000	5,400.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0665	0713103131		0.462	8,300.00000	3,834.60	6,437.50000	2,974.13	7,500.00000	3,465.00
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0670	0713103201		0.303	27,000.00000	8,181.00	25,765.45000	7,806.93	25,000.00000	7,575.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0675	0713103331		0.216	8,100.00000	1,749.60	25,765.45000	5,565.34	7,500.00000	1,620.00
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0002 Signing Section Totals:				\$1,090,254.40		\$1,073,145.91		\$1,509,161.25	

SECTION: 0003 Lighting								
0680 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,427.000 LF	6.00000	14,562.00	6.60000	16,018.20	7.00000	16,989.00
0685 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		465.000 LF	18.00000	8,370.00	18.48000	8,593.20	14.00000	6,510.00
0690 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		24.000 EA	870.00000	20,880.00	876.48000	21,035.52	1,225.00000	29,400.00
0695 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		10,212.000 LF	2.00000	20,424.00	2.09000	21,343.08	1.50000	15,318.00
0700 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		264.000 LF	2.80000	739.20	2.82000	744.48	2.00000	528.00



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0705 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		466.000 LF	0.90000	419.40	0.91000	424.06	1.00000	466.00
0710 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		1.000 EA	8,700.00000	8,700.00	8,580.00000	8,580.00	7,500.00000	7,500.00
0715 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		8.000 EA	8,500.00000	68,000.00	8,535.12000	68,280.96	7,700.00000	61,600.00
0720 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		14.000 EA	3,300.00000	46,200.00	3,392.40000	47,493.60	5,100.00000	71,400.00
0725 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	550.00000	550.00	546.48000	546.48	1,100.00000	1,100.00
0730 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		2.000 EA	2,900.00000	5,800.00	2,890.80000	5,781.60	1,400.00000	2,800.00
0003 Lighting Section Totals:			\$194,644.60		\$198,841.18		\$213,611.00	

SECTION: 0004 Signalization								
0735 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		202.000 LF	6.00000	1,212.00	6.60000	1,333.20	7.50000	1,515.00



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization									
0740	0630 2 12		180.000	18.50000	3,330.00	18.48000	3,326.40	14.25000	2,565.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0745	0630 2 14		12.000	42.00000	504.00	42.15000	505.80	26.00000	312.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0750	0632 7 1		2.000	7,400.00000	14,800.00	7,359.00000	14,718.00	3,650.00000	7,300.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0755	0632 7 6		2.000	730.00000	1,460.00	728.64000	1,457.28	1,550.00000	3,100.00
SIGNAL CABLE, REMOVE- INTERSECTION			PI						
0760	0633 1121		520.000	2.20000	1,144.00	2.24000	1,164.80	4.00000	2,080.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0765	0633 1122		1,180.000	2.40000	2,832.00	2.44000	2,879.20	4.75000	5,605.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS			LF						
0770	0633 1620		150.000	1.30000	195.00	1.32000	198.00	1.25000	187.50
FIBER OPTIC CABLE, REMOVE, UNDERGROUND			LF						
0775	0633 2 31		40.000	47.00000	1,880.00	47.52000	1,900.80	56.00000	2,240.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0780 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		38.000 EA	55.00000	2,090.00	55.44000	2,106.72	94.00000	3,572.00
0785 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		3.000 EA	860.00000	2,580.00	868.56000	2,605.68	1,000.00000	3,000.00
0790 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		3.000 EA	55.00000	165.00	55.44000	166.32	92.50000	277.50
0795 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		4.000 EA	102.00000	408.00	102.96000	411.84	105.00000	420.00
0800 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	1,530.00000	3,060.00	1,531.20000	3,062.40	3,250.00000	6,500.00
0805 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		650.000 LF	1.00000	650.00	1.65000	1,072.50	4.00000	2,600.00
0810 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	870.00000	870.00	876.48000	876.48	675.00000	675.00
0815 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		4.000 EA	1,600.00000	6,400.00	1,586.64000	6,346.56	1,400.00000	5,600.00



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0820 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		70.000 LF	5.50000	385.00	5.46000	382.20	4.50000	315.00
0825 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		35.000 LF	2.70000	94.50	2.73000	95.55	3.50000	122.50
0830 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	2,060.00000	4,120.00	2,067.12000	4,134.24	1,600.00000	3,200.00
0835 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	550.00000	1,100.00	546.48000	1,092.96	350.00000	700.00
0840 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		14.000 AS	1,060.00000	14,840.00	1,065.24000	14,913.36	950.00000	13,300.00
0845 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,320.00000	2,640.00	1,321.32000	2,642.64	1,200.00000	2,400.00
0850 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		14.000 AS	136.00000	1,904.00	136.62000	1,912.68	125.00000	1,750.00
0855 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		1.000 EA	136.00000	136.00	136.62000	136.62	450.00000	450.00



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization									
0860	0660 5 11		2.000	8,650.00000	17,300.00	8,648.64000	17,297.28	5,000.00000	10,000.00
VEHICLE DETECTION SYSTEM-WIRELESS MAGNETOMETER, FURNISH & INSTALL, CABINET EQUIPMENT			EA						
0865	0660 5 12		6.000	3,100.00000	18,600.00	3,104.64000	18,627.84	2,100.00000	12,600.00
VEHICLE DETECTION SYSTEM-WIRELESS MAGNETOMETER, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT			EA						
0870	0660 5 13		20.000	1,050.00000	21,000.00	1,048.08000	20,961.60	850.00000	17,000.00
VEHICLE DETECTION SYSTEM-WIRELESS MAGNETOMETER, FURNISH & INSTALL, IN-ROAD ELECTRONICS			EA						
0875	0670 5110		2.000	32,300.00000	64,600.00	32,281.92000	64,563.84	36,000.00000	72,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA			AS						
0880	0670 5600		2.000	910.00000	1,820.00	910.80000	1,821.60	1,300.00000	2,600.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET			AS						
0885	0682 1133		2.000	7,920.00000	15,840.00	7,920.00000	15,840.00	8,700.00000	17,400.00
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION			EA						
0890	0684 1 1		2.000	2,200.00000	4,400.00	2,178.00000	4,356.00	3,850.00000	7,700.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(4) P & S PAVING, INC.		(5) MASCI GENERAL CONTRACTORS, INC		(6) DUVAL ASPHALT PRODUCTS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization									
0895	0685 1 13		2.000	6,150.00000	12,300.00	6,140.64000	12,281.28	8,550.00000	17,100.00
	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		EA						
0900	0700 3201		2.000	487.00000	974.00	487.08000	974.16	600.00000	1,200.00
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0004 Signalization Section Totals:				\$225,633.50		\$226,165.83		\$227,386.50	
Contract Grand Totals:				\$25,672,758.40		\$27,915,808.28		30,432,683.90	



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	1,844,350.00000	1,844,350.00				
MOBILIZATION 43461915201			LS						
0010	0102 1		(600.000)	1,200,000.00000	1,200,000.00				
MAINTENANCE OF TRAFFIC 43461915201			DA (LS)						
0015	0102 2 1		(1.000)	170,000.00000	170,000.00				
SPECIAL DETOUR 1 43461915201			LS						
0020	0102 2 2		(1.000)	20,000.00000	20,000.00				
SPECIAL DETOUR 2 43461915201			LS						
0025	0102 2 3		(1.000)	100,000.00000	100,000.00				
SPECIAL DETOUR 3 43461915201			LS						
0030	0102 60		39,474.000	0.20000	7,894.80				
WORK ZONE SIGN			ED						
0035	0102 71 15		1,000.000	24.50000	24,500.00				
TEMPORARY BARRIER, F&I, ANCHORED			LF						
0040	0102 71 16		788.000	18.00000	14,184.00				
TEMPORARY BARRIER, F&I, FREE STANDING			LF						
0045	0102 71 25		1,438.000	10.50000	15,099.00				
TEMPORARY BARRIER, RELOCATE, ANCHORED			LF						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0050	0102 71 26		800.000	8.00000	6,400.00				
TEMPORARY BARRIER, RELOCATE, FREE STANDING			LF						
0055	0102 74 1		183,119.000	0.10000	18,311.90				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0060	0102 74 2		849.000	0.25000	212.25				
CHANNELIZING DEVICE, TYPE III, 6'			ED						
0065	0102 76		1,041.000	4.75000	4,944.75				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0070	0102 78		14,718.000	3.00000	44,154.00				
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER			EA						
0075	0102 89 1		10.000	850.00000	8,500.00				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0080	0102 99		1,746.000	10.25000	17,896.50				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0085	0102150 1		860.000	4.75000	4,085.00				
PORTABLE REGULATORY, SIGN			ED						
0090	0102150 2		860.000	4.75000	4,085.00				
RADAR SPEED DISPLAY UNIT			ED						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0095	0104 10 3		15,636.000	1.00000	15,636.00				
SEDIMENT BARRIER			LF						
0100	0104 12		43.000	3.00000	129.00				
STAKED TURBIDITY BARRIER- NYLON			LF						
REINFORCED PVC									
0105	0104 18		99.000	80.00000	7,920.00				
INLET PROTECTION SYSTEM			EA						
0110	0107 1		8,187.700	19.00000	155,566.30				
LITTER REMOVAL			AC						
0115	0107 2		5,447.300	29.00000	157,971.70				
MOWING			AC						
0120	0110 1 1		(8.930)	200,000.00000	200,000.00				
CLEARING & GRUBBING 43461915201			AC (LS)						
0125	0110 2 2		0.310	51,000.00000	15,810.00				
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0130	0110 4 10		1,991.000	35.70000	71,078.70				
REMOVAL OF EXISTING CONCRETE			SY						
0135	0120 1		1,321.000	51.00000	67,371.00				
REGULAR EXCAVATION			CY						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0140	0120 4		701.400	86.70000	60,811.38				
SUBSOIL EXCAVATION			CY						
0145	0120 6		2,231.600	51.00000	113,811.60				
EMBANKMENT			CY						
0150	0160 4		14,221.000	15.00000	213,315.00				
TYPE B STABILIZATION			SY						
0155	0285701		7,197.000	15.00000	107,955.00				
OPTIONAL BASE, BASE GROUP 01			SY						
0160	0285709		5,119.000	25.00000	127,975.00				
OPTIONAL BASE, BASE GROUP 09			SY						
0165	0285710		574.000	70.00000	40,180.00				
OPTIONAL BASE, BASE GROUP 10			SY						
0170	0327 70 1		4,317.000	5.00000	21,585.00				
MILLING EXIST ASPH PAVT, 1" AVG DEPTH			SY						
0175	0327 70 3		24,744.000	4.00000	98,976.00				
MILLING EXIST ASPH PAVT, 4 1/2" AVG DEPTH			SY						
0180	0327 70 4		439,917.000	2.50000	1,099,792.50				
MILLING EXIST ASPH PAVT, 3" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0185	0327 70 5		195,373.000	2.50000	488,432.50				
MILLING EXIST ASPH PAVT, 2" AVG DEPTH			SY						
0190	0327 70 6		21,711.000	3.00000	65,133.00				
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH			SY						
0195	0327 70 7		8,110.000	5.00000	40,550.00				
MILLING EXIST ASPH PAVT, 4" AVG DEPTH			SY						
0200	0327 70 10		2,460.000	8.00000	19,680.00				
MILLING EXIST ASPH PAVT, 5" AVG DEPTH			SY						
0205	0327 70 19		292,172.000	2.25000	657,387.00				
MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH			SY						
0210	0327 70 20		8,249.000	5.00000	41,245.00				
MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH			SY						
0215	0334 1 13		23,866.600	105.00000	2,505,993.00				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0220	0334 1 53		8,275.100	120.00000	993,012.00				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0225	0334 1 55		94,508.200	130.00000	12,286,066.00				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22			TN						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0230	0337 7 25		28,864.700	155.00000	4,474,028.50				
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0235	0337 7 83		5,210.500	140.00000	729,470.00				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0240	0339 1		38.500	200.00000	7,700.00				
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0245	0350 3 5		726.000	91.80000	66,646.80				
PLAIN CEMENT CONCRETE PAVEMENT, 8"			SY						
0250	0400 1 2		7.400	1,275.00000	9,435.00				
CONCRETE CLASS I, ENDWALLS			CY						
0255	0415 1 3		2,941.000	1.30000	3,823.30				
REINFORCING STEEL- RETAINING WALL			LB						
0260	0425 1505		1.000	6,630.00000	6,630.00				
INLETS, DT BOT, TYPE A, PARTIAL			EA						
0265	0425 1525		1.000	6,630.00000	6,630.00				
INLETS, DITCH BOTTOM, TYPE C, PARTIAL			EA						
0270	0425 1910		4.000	6,630.00000	26,520.00				
INLETS, CLOSED FLUME			EA						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0275 0430175124		18.000	357.00000	6,426.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		LF						
0280 0430175136		6.000	1,020.00000	6,120.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		LF						
0285 0430600125		5.000	3,570.00000	17,850.00				
U-ENDWALL, INDEX 260/430-010, 1:4 SLOPE, 18"PIPE		EA						
0290 0520 1 7		142.000	50.00000	7,100.00				
CONCRETE CURB & GUTTER, TYPE E		LF						
0295 0520 1 10		344.000	46.00000	15,824.00				
CONCRETE CURB & GUTTER, TYPE F		LF						
0300 0521 1 14		356.000	745.00000	265,220.00				
MEDIAN CONCRETE BARRIER, VARIABLE SECTION WIDTH FOR SIGN OR PIER SHIELDING		LF						
0305 0521 72 56		363.000	885.00000	321,255.00				
SHOULDER CONCRETE BARRIER, 56" PIER PROTECTION BARRIER/CRASH WALL		LF						
0310 0522 1		1,861.000	43.00000	80,023.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0315	0522 2		54.000	50.00000	2,700.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0320	0524 1 1		210.000	66.30000	13,923.00				
CONCRETE DITCH PAVT, NON REINFORCED, 3"			SY						
0325	0524 2 2		20.000	128.00000	2,560.00				
CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"			SY						
0330	0527 2		436.000	30.00000	13,080.00				
DETECTABLE WARNINGS			SF						
0335	0536 1 1		400.000	18.30000	7,320.00				
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0340	0536 1 3		138.000	30.00000	4,140.00				
GUARDRAIL- ROADWAY, DOUBLE FACE			LF						
0345	0536 8 13		2.000	2,345.00000	4,690.00				
APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3			EA						
0350	0536 73		564.000	7.10000	4,004.40				
GUARDRAIL REMOVAL			LF						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity	(7) HALIFAX PAVING, INC.					
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0355	0536 85 24		2.000	2,965.00000	5,930.00				
GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL			EA						
0360	0536 85 29		1.000	1,145.00000	1,145.00				
GUARDRAIL END TREATMENT-DOUBLE FACE TRAILING ANCHORAGE			EA						
0365	0544 3 1		2.000	35,000.00000	70,000.00				
CRASH CUSHION, TL-3, NARROW			EA						
0370	0546 72 1		48.965	1,050.00000	51,413.25				
GROUND-IN RUMBLE STRIPS, 16"			GM						
0375	0570 1 1		34,555.000	0.30000	10,366.50				
PERFORMANCE TURF			SY						
0380	0570 1 2		69,424.000	3.50000	242,984.00				
PERFORMANCE TURF, SOD			SY						
0385	0570 1 3		138,961.000	5.00000	694,805.00				
PERFORMANCE TURF, SOD AND SOIL-SHOULDER TREATMENT INDEX 570-010			SY						
0390	0630 2 11		121.000	7.00000	847.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0395 0660 5 13		93.000	840.00000	78,120.00				
VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, IN-ROAD ELECTRONICS		EA						
0400 0660 5 63		93.000	70.00000	6,510.00				
VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, REMOVE IN-ROAD UNIT		EA						
0405 0695 1 1		12.000	1,025.00000	12,300.00				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		EA						
0410 0695 6 12		12.000	780.00000	9,360.00				
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		EA						
0415 0710 11101		60.595	850.00000	51,505.75				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0420 0710 11103		1.826	1,700.00000	3,104.20				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		GM						
0425 0710 11125		301.000	2.00000	602.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0430	0710 11131		107.608	425.00000	45,733.40				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0435	0710 11160		8.000	55.00000	440.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0440	0710 11170		56.000	32.00000	1,792.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0445	0710 11201		31.870	850.00000	27,089.50				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0450	0710 11224		346.000	1.80000	622.80				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0455	0999 25		(1.000)	150,000.00000	150,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43461915201			LS						
0001 Roadway Section Totals:				\$30,745,789.28					

SECTION: 0002 Signing							
0460 0546 72 2 GROUND-IN RUMBLE STRIPS, 8" CYLINDRICAL		0.699 GM	595.00000	415.91			



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0465	0630 2 11		1,261.000	9.00000	11,349.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0470	0630 2 12		344.000	16.00000	5,504.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0475	0633 1121		1,073.000	3.95000	4,238.35				
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0480	0635 2 11		16.000	675.00000	10,800.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0485	0639 2 1		489.000	1.45000	709.05				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0490	0660 7 11		8.000	34,000.00000	272,000.00				
VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES			EA						
0495	0700 1 11		39.000	285.00000	11,115.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						
0500	0700 1 12		105.000	975.00000	102,375.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0505	0700 1 13		2.000	1,050.00000	2,100.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0510	0700 1 14		1.000	1,725.00000	1,725.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF			AS						
0515	0700 1 50		15.000	100.00000	1,500.00				
SINGLE POST SIGN, RELOCATE			AS						
0520	0700 1 60		34.000	32.00000	1,088.00				
SINGLE POST SIGN, REMOVE			AS						
0525	0700 2 14		6.000	4,800.00000	28,800.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF			AS						
0530	0700 2 50		2.000	2,925.00000	5,850.00				
MULTI- POST SIGN, GROUND MOUNT, RELOCATE			AS						
0535	0700 3101		29.000	255.00000	7,395.00				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF			EA						
0540	0700 3501		3.000	245.00000	735.00				
SIGN PANEL, RELOCATE, UP TO 12 SF			EA						
0545	0700 3601		30.000	35.00000	1,050.00				
SIGN PANEL, REMOVE, UP TO 12 SF			EA						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0550 0700 6 11		8.000	3,045.00000	24,360.00				
HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF		AS						
0555 0701 18201		0.528	5,300.00000	2,798.40				
PROFIED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"		GM						
0560 0705 10 2		22.000	110.00000	2,420.00				
OBJECT MARKER, TYPE 2		EA						
0565 0705 10 3		13.000	265.00000	3,445.00				
OBJECT MARKER, TYPE 3		EA						
0570 0705 11 2		164.000	55.00000	9,020.00				
DELINEATOR, NON-FLEXIBLE		EA						
0575 0710 90		(1.000)	118,750.00000	118,750.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43461915201		LS						
0580 0711 11103		2.608	7,600.00000	19,820.80				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		GM						
0585 0711 11123		275.000	2.00000	550.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		LF						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0590	0711 11124		930.000	2.75000	2,557.50				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF							
0595	0711 11125		180.000	3.25000	585.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF							
0600	0711 11160		24.000	100.00000	2,400.00				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA							
0605	0711 11170		61.000	60.00000	3,660.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA							
0610	0711 11224		479.000	2.75000	1,317.25				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF							
0615	0711 11241		0.089	1,800.00000	160.20				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM							
0620	0711 14160		4.000	150.00000	600.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA							
0625	0711 15101		27.492	3,800.00000	104,469.60				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		GM							



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0630	0711 15131		53.965	1,800.00000	97,137.00				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0635	0711 15201		26.618	3,800.00000	101,148.40				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0640	0711 16101		8.568	3,700.00000	31,701.60				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0645	0711 16102		0.030	5,200.00000	156.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0650	0711 16131		0.889	1,700.00000	1,511.30				
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0655	0711 16201		5.189	3,700.00000	19,199.30				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0660	0713103101		0.216	24,000.00000	5,184.00				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0665	0713103131		0.462	12,000.00000	5,544.00				
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity	(7) HALIFAX PAVING, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0670	0713103201		0.303	24,000.00000	7,272.00				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0675	0713103331		0.216	12,000.00000	2,592.00				
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0002 Signing Section Totals:				\$1,037,108.66					

SECTION: 0003 Lighting								
0680 0630 2 11		2,427.000	6.85000	16,624.95				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
0685 0630 2 12		465.000	13.05000	6,068.25				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
0690 0635 2 11		24.000	1,225.00000	29,400.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								
0695 0715 1 12		10,212.000	1.45000	14,807.40				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6								
0700 0715 1 13		264.000	1.85000	488.40				
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2								



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID		Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0705	0715 1 60		466.000	0.70000	326.20				
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS			LF						
0710	0715 4 13		1.000	7,445.00000	7,445.00				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT			EA						
0715	0715 4 14		8.000	7,640.00000	61,120.00				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT			EA						
0720	0715 4 60		14.000	5,035.00000	70,490.00				
LIGHT POLE COMPLETE, RELOCATE			EA						
0725	0715 4 70		1.000	1,075.00000	1,075.00				
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION			EA						
0730	0715 7 21		2.000	1,350.00000	2,700.00				
LOAD CENTER, REWORK, SECONDARY VOLTAGE			EA						
0003 Lighting Section Totals:				\$210,545.20					

SECTION: 0004 Signalization								
0735 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		202.000 LF	7.40000	1,494.80				



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0740 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		180.000 LF	14.10000	2,538.00				
0745 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		12.000 LF	25.65000	307.80				
0750 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	3,630.25000	7,260.50				
0755 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	1,502.85000	3,005.70				
0760 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		520.000 LF	3.75000	1,950.00				
0765 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		1,180.000 LF	4.50000	5,310.00				
0770 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		150.000 LF	1.25000	187.50				
0775 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		40.000 EA	55.45000	2,218.00				



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0780 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		38.000 EA	93.50000	3,553.00				
0785 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		3.000 EA	995.00000	2,985.00				
0790 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		3.000 EA	92.40000	277.20				
0795 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		4.000 EA	105.00000	420.00				
0800 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	3,240.00000	6,480.00				
0805 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		650.000 LF	3.75000	2,437.50				
0810 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	675.00000	675.00				
0815 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		4.000 EA	1,375.00000	5,500.00				



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0820 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		70.000 LF	4.40000	308.00				
0825 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		35.000 LF	3.15000	110.25				
0830 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	1,595.00000	3,190.00				
0835 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	340.00000	680.00				
0840 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		14.000 AS	935.00000	13,090.00				
0845 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,195.00000	2,390.00				
0850 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		14.000 AS	115.00000	1,610.00				
0855 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		1.000 EA	450.00000	450.00				



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0860 0660 5 11 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, CABINET EQUIPMENT		2.000 EA	4,940.00000	9,880.00				
0865 0660 5 12 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		6.000 EA	2,075.00000	12,450.00				
0870 0660 5 13 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, IN-ROAD ELECTRONICS		20.000 EA	840.00000	16,800.00				
0875 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		2.000 AS	35,570.00000	71,140.00				
0880 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		2.000 AS	1,255.00000	2,510.00				
0885 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		2.000 EA	8,615.00000	17,230.00				
0890 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	3,810.00000	7,620.00				



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 003

Contract: T2756

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HALIFAX PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0895 0685 1 13		2.000	8,530.00000	17,060.00				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		EA						
0900 0700 3201		2.000	575.00000	1,150.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0004 Signalization Section Totals:			\$224,268.25					
Contract Grand Totals:			\$32,217,711.39					



Tabulation of Bids

Letting: CT200129 January 29, 2020 **Call Order:** 003 **Contract:** T2756

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

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).



Manager, Contracts Administration Office