



Vendor Ranking

Page 1 of 1

Letting: CT200729 July 29, 2020 10:30 AM
District: District 1
Contract Time: 200 AVAILABLE DAYS
Contract Desc: SR 45 (US 41)

Call Order: 005
Counties: LEE

Contract: T1789
Fed Aid No: D120038B
Project(s): 43693115201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Winning bid	\$2,359,731.48	100.00%
2	WRIGHT CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$2,472,848.80	104.79%
3	V & H CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$2,484,873.80	105.30%
4	COBB SITE DEVELOPMENT, INC	Responsive	Non-Winning Bid	\$2,650,134.68	112.31%
5	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$3,046,625.00	129.11%

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: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

District: District 1

Counties: LEE

Fed Aid No: D120038B

Contract Time: 200 AVAILABLE DAYS

Project(s): 43693115201 (*)

Contract Descr: SR 45 (US 41)

The improvements under this contract consist of sidewalk construction, milling and resurfacing, base work, drainage improvements, signalization, lighting, signing and pavement markings, and structures work on State Road 45 (US 41) for 2.118 miles from SR 78 (Pine Island Road) to North Fork Drive in Lee County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43693115201		(1.000) LS	220,000.00000	220,000.00	490,000.00000	490,000.00	350,000.00000	350,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43693115201		(200.000) DA (LS)	79,000.00000	79,000.00	45,000.00000	45,000.00	137,500.00000	137,500.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43693115201		(58.000) SY (LS)	3,602.50000	3,602.50	5,450.00000	5,450.00	28,500.00000	28,500.00
0020 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		41.500 CY	117.04000	4,857.16	35.00000	1,452.50	42.00000	1,743.00
0025 0102 4 PEDESTRIAN SPECIAL DETOUR 43693115201		(98.000) SY (LS)	12,112.79000	12,112.79	14,500.00000	14,500.00	15,000.00000	15,000.00
0030 0102 14 TRAFFIC CONTROL OFFICER		136.000 HR	53.20000	7,235.20	65.00000	8,840.00	50.00000	6,800.00
0035 0102 60 WORK ZONE SIGN		10,380.000 ED	0.21000	2,179.80	0.20000	2,076.00	0.35000	3,633.00



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 61		5.000	26.60000	133.00	25.00000	125.00	50.00000	250.00
BUSINESS SIGN			EA						
0045	0102 71 16		552.000	20.64000	11,393.28	20.00000	11,040.00	18.00000	9,936.00
TEMPORARY BARRIER, F&I, FREE STANDING			LF						
0050	0102 74 1		41,418.000	0.11000	4,555.98	0.10000	4,141.80	0.30000	12,425.40
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0055	0102 74 8		6,520.000	0.11000	717.20	0.10000	652.00	0.30000	1,956.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0060	0102 76		10.000	7.45000	74.50	7.00000	70.00	8.00000	80.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0065	0102 89 1		1.000	744.86000	744.86	1,150.00000	1,150.00	750.00000	750.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0070	0102 99		632.000	10.64000	6,724.48	10.00000	6,320.00	11.00000	6,952.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0075	0102104		600.000	6.38000	3,828.00	6.00000	3,600.00	39.00000	23,400.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0080	0102107 1		600.000	3.19000	1,914.00	3.00000	1,800.00	38.00000	22,800.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0085	0104 1		3,128.000	2.11000	6,600.08	1.50000	4,692.00	3.00000	9,384.00
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS			SY						
0090	0104 10 3		10,213.000	0.80000	8,170.40	0.70000	7,149.10	1.60000	16,340.80
SEDIMENT BARRIER			LF						
0095	0104 11		85.000	9.04000	768.40	8.00000	680.00	10.00000	850.00
FLOATING TURBIDITY BARRIER			LF						
0100	0104 12		1,088.000	12.77000	13,893.76	3.75000	4,080.00	5.40000	5,875.20
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						
0105	0104 15		3.000	798.07000	2,394.21	1,500.00000	4,500.00	1,785.00000	5,355.00
SOIL TRACKING PREVENTION DEVICE			EA						
0110	0104 18		26.000	79.81000	2,075.06	65.00000	1,690.00	95.00000	2,470.00
INLET PROTECTION SYSTEM			EA						
0115	0107 1		91.710	37.24000	3,415.28	25.00000	2,292.75	20.00000	1,834.20
LITTER REMOVAL			AC						
0120	0107 2		57.250	37.24000	2,131.99	50.00000	2,862.50	35.00000	2,003.75
MOWING			AC						



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0125	0108 2		(1.000)	532.04000	532.04	9,500.00000	9,500.00	2,000.00000	2,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43693115201			LS						
0130	0110 1 1		(10.040)	91,695.25000	91,695.25	32,000.00000	32,000.00	125,000.00000	125,000.00
CLEARING & GRUBBING 43693115201			AC (LS)						
0135	0110 4 10		215.000	22.37000	4,809.55	35.00000	7,525.00	15.00000	3,225.00
REMOVAL OF EXISTING CONCRETE			SY						
0140	0120 1		2,947.000	43.21000	127,339.87	25.50000	75,148.50	10.00000	29,470.00
REGULAR EXCAVATION			CY						
0145	0120 6		5,757.000	23.61000	135,922.77	22.00000	126,654.00	14.50000	83,476.50
EMBANKMENT			CY						
0150	0160 4		37.000	58.52000	2,165.24	165.00000	6,105.00	25.00000	925.00
TYPE B STABILIZATION			SY						
0155	0285711		47.000	209.95000	9,867.65	160.70000	7,552.90	210.00000	9,870.00
OPTIONAL BASE, BASE GROUP 11			SY						
0160	0286 1		1,053.000	32.05000	33,748.65	28.50000	30,010.50	20.00000	21,060.00
TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS			SY						
0165	0327 70 5		627.000	6.17000	3,868.59	7.50000	4,702.50	7.50000	4,702.50
MILLING EXIST ASPH PAVT, 2" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0170	0327 70 15		1,974.000	6.55000	12,929.70	4.50000	8,883.00	8.00000	15,792.00
MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH			SY						
0175	0327 70 19		93.000	5.52000	513.36	12.00000	1,116.00	10.00000	930.00
MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH			SY						
0180	0334 1 13		401.500	122.49000	49,179.74	143.00000	57,414.50	145.00000	58,217.50
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0185	0337 7 25		82.700	256.94000	21,248.94	310.00000	25,637.00	350.00000	28,945.00
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0190	0339 1		19.800	175.74000	3,479.65	200.00000	3,960.00	225.00000	4,455.00
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0195	0400 2 1		39.000	2,066.55000	80,595.45	1,875.00000	73,125.00	1,690.00000	65,910.00
CONCRETE CLASS II, CULVERTS			CY						
0200	0400 3 8		99.300	941.73000	93,513.79	930.00000	92,349.00	900.00000	89,370.00
CONCRETE CLASS III, BULKHEAD			CY						
0205	0400 72		2,512.000	34.45000	86,538.40	40.00000	100,480.00	30.00000	75,360.00
PRECAST BULKHEAD PANELS			SF						
0210	0415 1 1		4,761.000	1.01000	4,808.61	1.00000	4,761.00	1.20000	5,713.20
REINFORCING STEEL- ROADWAY			LB						



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0415 1 8 REINFORCING STEEL- BULKHEAD		8,892.000 LB	0.93000	8,269.56	1.00000	8,892.00	1.40000	12,448.80
0220 0425 1551 INLETS, DT BOT, TYPE E, <10'		4.000 EA	4,788.39000	19,153.56	4,092.00000	16,368.00	4,500.00000	18,000.00
0225 0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD		10.000 LF	409.67000	4,096.70	675.00000	6,750.00	120.00000	1,200.00
0230 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		241.000 LF	95.77000	23,080.57	122.00000	29,402.00	78.00000	18,798.00
0235 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		128.000 LF	93.64000	11,985.92	118.00000	15,104.00	80.00000	10,240.00
0240 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		1.000 EA	3,192.26000	3,192.26	3,555.00000	3,555.00	1,500.00000	1,500.00
0245 0430982625 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD		1.000 EA	3,298.67000	3,298.67	3,155.00000	3,155.00	1,500.00000	1,500.00
0250 0430984629 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD		1.000 EA	4,149.94000	4,149.94	5,605.00000	5,605.00	1,500.00000	1,500.00
0255 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		730.000 LF	183.54000	133,984.20	207.20000	151,256.00	110.00000	80,300.00



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0260 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		506.000 LF	83.00000	41,998.00	80.00000	40,480.00	93.00000	47,058.00
0265 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		114.000 LF	15.16000	1,728.24	19.00000	2,166.00	20.00000	2,280.00
0270 0520 2 4 CONCRETE CURB, TYPE D		43.000 LF	13.57000	583.51	16.00000	688.00	21.00000	903.00
0275 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		7,692.000 SY	27.77000	213,606.84	27.00000	207,684.00	32.00000	246,144.00
0280 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		675.000 SY	37.35000	25,211.25	38.25000	25,818.75	43.00000	29,025.00
0285 0522 4 BUS SHELTER PAD- CONCRETE		46.000 SY	37.35000	1,718.10	38.25000	1,759.50	95.00000	4,370.00
0290 0527 2 DETECTABLE WARNINGS		595.000 SF	23.94000	14,244.30	22.50000	13,387.50	22.00000	13,090.00
0295 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		269.000 TN	117.05000	31,486.45	95.00000	25,555.00	100.00000	26,900.00
0300 0530 74 BEDDING STONE		193.300 TN	125.56000	24,270.75	110.00000	21,263.00	92.00000	17,783.60



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0305 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		547.000 LF	17.56000	9,605.32	16.50000	9,025.50	22.00000	12,034.00
0310 0536 6 PIPE RAIL FOR GUARDRAIL		497.000 LF	14.37000	7,141.89	13.50000	6,709.50	15.00000	7,455.00
0315 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	851.27000	851.27	800.00000	800.00	1,250.00000	1,250.00
0320 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	2,766.63000	2,766.63	2,600.00000	2,600.00	3,100.00000	3,100.00
0325 0570 1 2 PERFORMANCE TURF, SOD		41,610.000 SY	2.11000	87,797.10	2.00000	83,220.00	2.65000	110,266.50
0330 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		747.000 LF	0.37000	276.39	1.60000	1,195.20	0.83000	620.01
0335 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		146.000 LF	0.74000	108.04	2.80000	408.80	1.34000	195.64
0340 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43693115201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway		Section Totals:	\$1,885,884.64		\$2,023,935.30		\$2,008,221.60	

SECTION: 0002 Signing								
0345 0700 1 11		2.000	487.35000	974.70	500.00000	1,000.00	440.00000	880.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		AS						
0350 0700 1 12		4.000	1,383.31000	5,533.24	1,450.00000	5,800.00	1,520.00000	6,080.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		AS						
0355 0700 1 50		2.000	266.02000	532.04	970.00000	1,940.00	870.00000	1,740.00
SINGLE POST SIGN, RELOCATE		AS						
0360 0700 1 60		10.000	30.86000	308.60	45.00000	450.00	125.00000	1,250.00
SINGLE POST SIGN, REMOVE		AS						
0365 0700 2 14		2.000	6,701.62000	13,403.24	4,595.00000	9,190.00	5,250.00000	10,500.00
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		AS						
0370 0700 2 15		2.000	8,193.48000	16,386.96	6,330.00000	12,660.00	6,600.00000	13,200.00
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		AS						
0375 0700 2 60		4.000	460.75000	1,843.00	935.00000	3,740.00	610.00000	2,440.00
MULTI- POST SIGN, REMOVE		AS						



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0380 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	152.16000	152.16	130.00000	130.00	96.00000	96.00
0385 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	30.86000	30.86	45.00000	45.00	17.00000	17.00
0390 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		2.000 EA	58.52000	117.04	125.00000	250.00	60.00000	120.00
0395 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		49.000 SF	2.13000	104.37	2.40000	117.60	2.80000	137.20
0400 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43693115201		(1.000) LS	1,803.74000	1,803.74	2,191.00000	2,191.00	6,500.00000	6,500.00
0405 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,530.000 LF	1.60000	2,448.00	2.60000	3,978.00	3.00000	4,590.00
0410 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		307.000 LF	3.46000	1,062.22	4.80000	1,473.60	6.00000	1,842.00
0415 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		2.000 EA	37.24000	74.48	60.00000	120.00	63.00000	126.00



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0420	0711 14125		696.000	15.48000	10,774.08	15.50000	10,788.00	16.00000	11,136.00
	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0425	0711 15101		0.011	5,054.42000	55.60	6,000.00000	66.00	9,000.00000	99.00
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		GM						
0430	0711 15201		0.028	5,054.42000	141.52	6,000.00000	168.00	9,000.00000	252.00
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		GM						
0435	0711 17 1		169.000	1.97000	332.93	13.00000	2,197.00	3.00000	507.00
	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0002 Signing Section Totals:				\$56,078.78		\$56,304.20		\$61,512.20	

SECTION: 0003 Lighting								
0440 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,013.000 LF	5.32000	10,709.16	5.00000	10,065.00	11.00000	22,143.00
0445 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,011.000 LF	21.02000	21,251.22	19.75000	19,967.25	28.00000	28,308.00
0450 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		29.000 EA	1,037.49000	30,087.21	975.00000	28,275.00	1,050.00000	30,450.00



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0455 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		10,848.000 LF	1.49000	16,163.52	1.40000	15,187.20	0.90000	9,763.20
0460 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		4,293.000 LF	0.21000	901.53	0.20000	858.60	0.60000	2,575.80
0465 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		7.000 EA	7,706.12000	53,942.84	7,242.00000	50,694.00	6,150.00000	43,050.00
0470 0715 4 21 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT		1.000 EA	8,494.61000	8,494.61	7,983.00000	7,983.00	7,150.00000	7,150.00
0475 0715 4 23 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT		11.000 EA	9,435.27000	103,787.97	8,867.00000	97,537.00	9,750.00000	107,250.00
0480 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		8.000 EA	3,413.59000	27,308.72	3,208.00000	25,664.00	3,450.00000	27,600.00
0485 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	585.25000	585.25	550.00000	550.00	375.00000	375.00
0490 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		2.000 EA	2,571.90000	5,143.80	2,417.00000	4,834.00	390.00000	780.00



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0495	0715 21 2		17.000	1,542.93000	26,229.81	1,450.00000	24,650.00	1,300.00000	22,100.00
LIGHTING REPAIRS AND RETROFITS, LED RETROFIT KIT FOR EXISTING LUMINAIRE			EA						
0500	0715500 1		27.000	593.76000	16,031.52	558.00000	15,066.00	645.00000	17,415.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0003 Lighting Section Totals:				\$320,637.16		\$301,331.05		\$318,960.00	

SECTION: 0004 Signalization								
0505 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		70.000 LF	6.49000	454.30	6.10000	427.00	27.00000	1,890.00
0510 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		850.000 LF	38.47000	32,699.50	36.15000	30,727.50	40.00000	34,000.00
0515 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	4,700.08000	9,400.16	4,417.00000	8,834.00	2,300.00000	4,600.00
0520 0632 7 7 SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION		75.000 LF	1.33000	99.75	1.25000	93.75	5.20000	390.00
0525 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		33.000 EA	1,037.49000	34,237.17	975.00000	32,175.00	1,240.00000	40,920.00



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization									
0530	0646 1 11		5.000	1,463.12000	7,315.60	1,375.00000	6,875.00	1,350.00000	6,750.00
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0535	0646 1 60		3.000	247.93000	743.79	233.00000	699.00	95.00000	285.00
ALUMINUM SIGNALS POLE, REMOVE			EA						
0540	0650 2102		8.000	301.14000	2,409.12	283.00000	2,264.00	170.00000	1,360.00
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER			EA						
0545	0653 1 11		4.000	824.67000	3,298.68	775.00000	3,100.00	525.00000	2,100.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0550	0653 1 12		1.000	1,684.45000	1,684.45	1,583.00000	1,583.00	995.00000	995.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						
0555	0665 1 11		6.000	266.02000	1,596.12	250.00000	1,500.00	240.00000	1,440.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			EA						
0560	0670 5400		1.000	3,192.26000	3,192.26	3,000.00000	3,000.00	1,450.00000	1,450.00
TRAFFIC CONTROLLER ASSEMBLY, MODIFY			AS						
0004 Signalization Section Totals:				\$97,130.90		\$91,278.25		\$96,180.00	



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) WRIGHT CONSTRUCTION GROUP, INC.		(3) V & H CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$2,359,731.48		\$2,472,848.80		2,484,873.80	



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43693115201		(1.000) LS	290,549.33000	290,549.33	303,000.00000	303,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 43693115201		(200.000) DA (LS)	70,884.66000	70,884.66	250,000.00000	250,000.00		
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43693115201		(58.000) SY (LS)	9,068.60000	9,068.60	75,000.00000	75,000.00		
0020 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		41.500 CY	137.62000	5,711.23	115.00000	4,772.50		
0025 0102 4 PEDESTRIAN SPECIAL DETOUR 43693115201		(98.000) SY (LS)	4,890.85000	4,890.85	50,000.00000	50,000.00		
0030 0102 14 TRAFFIC CONTROL OFFICER		136.000 HR	70.97000	9,651.92	65.00000	8,840.00		
0035 0102 60 WORK ZONE SIGN		10,380.000 ED	0.32000	3,321.60	0.23000	2,387.40		
0040 0102 61 BUSINESS SIGN		5.000 EA	65.30000	326.50	55.00000	275.00		



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 71 16		552.000	22.24000	12,276.48	18.00000	9,936.00		
TEMPORARY BARRIER, F&I, FREE STANDING		LF						
0050 0102 74 1		41,418.000	0.12000	4,970.16	0.11000	4,555.98		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0055 0102 74 8		6,520.000	0.21000	1,369.20	0.26000	1,695.20		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0060 0102 76		10.000	23.18000	231.80	6.00000	60.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0065 0102 89 1		1.000	1,357.75000	1,357.75	835.00000	835.00		
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		LO						
0070 0102 99		632.000	11.90000	7,520.80	10.35000	6,541.20		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0075 0102104		600.000	7.74000	4,644.00	15.00000	9,000.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0080 0102107 1		600.000	4.17000	2,502.00	3.00000	1,800.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID		Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, 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									
0085	0104 1		3,128.000	3.42000	10,697.76	2.00000	6,256.00		
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS			SY						
0090	0104 10 3		10,213.000	1.73000	17,668.49	0.95000	9,702.35		
SEDIMENT BARRIER			LF						
0095	0104 11		85.000	27.30000	2,320.50	7.95000	675.75		
FLOATING TURBIDITY BARRIER			LF						
0100	0104 12		1,088.000	5.16000	5,614.08	3.85000	4,188.80		
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						
0105	0104 15		3.000	2,849.49000	8,548.47	2,300.00000	6,900.00		
SOIL TRACKING PREVENTION DEVICE			EA						
0110	0104 18		26.000	311.54000	8,100.04	95.00000	2,470.00		
INLET PROTECTION SYSTEM			EA						
0115	0107 1		91.710	90.28000	8,279.58	250.00000	22,927.50		
LITTER REMOVAL			AC						
0120	0107 2		57.250	119.95000	6,867.14	42.50000	2,433.13		
MOWING			AC						
0125	0108 2		(1.000)	1,857.00000	1,857.00	7,100.00000	7,100.00		
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43693115201			LS						



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0130	0110 1 1		(10.040)	29,813.98000	29,813.98	175,000.00000	175,000.00		
CLEARING & GRUBBING 43693115201			AC (LS)						
0135	0110 4 10		215.000	24.92000	5,357.80	60.00000	12,900.00		
REMOVAL OF EXISTING CONCRETE			SY						
0140	0120 1		2,947.000	6.08000	17,917.76	15.00000	44,205.00		
REGULAR EXCAVATION			CY						
0145	0120 6		5,757.000	12.24000	70,465.68	20.00000	115,140.00		
EMBANKMENT			CY						
0150	0160 4		37.000	59.97000	2,218.89	45.00000	1,665.00		
TYPE B STABILIZATION			SY						
0155	0285711		47.000	179.10000	8,417.70	188.00000	8,836.00		
OPTIONAL BASE, BASE GROUP 11			SY						
0160	0286 1		1,053.000	9.66000	10,171.98	25.00000	26,325.00		
TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS			SY						
0165	0327 70 5		627.000	8.55000	5,360.85	6.70000	4,200.90		
MILLING EXIST ASPH PAVT, 2" AVG DEPTH			SY						
0170	0327 70 15		1,974.000	8.64000	17,055.36	7.10000	14,015.40		
MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID		Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, 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									
0175	0327 70 19		93.000	8.11000	754.23	6.00000	558.00		
MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH			SY						
0180	0334 1 13		401.500	162.78000	65,356.17	133.00000	53,399.50		
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0185	0337 7 25		82.700	378.16000	31,273.83	310.00000	25,637.00		
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0190	0339 1		19.800	236.67000	4,686.07	191.00000	3,781.80		
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0195	0400 2 1		39.000	4,255.95000	165,982.05	3,100.00000	120,900.00		
CONCRETE CLASS II, CULVERTS			CY						
0200	0400 3 8		99.300	1,219.69000	121,115.22	900.00000	89,370.00		
CONCRETE CLASS III, BULKHEAD			CY						
0205	0400 72		2,512.000	51.48000	129,317.76	65.00000	163,280.00		
PRECAST BULKHEAD PANELS			SF						
0210	0415 1 1		4,761.000	1.53000	7,284.33	4.00000	19,044.00		
REINFORCING STEEL- ROADWAY			LB						
0215	0415 1 8		8,892.000	1.53000	13,604.76	4.00000	35,568.00		
REINFORCING STEEL- BULKHEAD			LB						



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0425 1551 INLETS, DT BOT, TYPE E, <10'		4.000 EA	4,656.82000	18,627.28	9,500.00000	38,000.00		
0225 0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD		10.000 LF	295.65000	2,956.50	250.00000	2,500.00		
0230 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		241.000 LF	89.80000	21,641.80	90.00000	21,690.00		
0235 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		128.000 LF	84.47000	10,812.16	100.00000	12,800.00		
0240 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		1.000 EA	3,369.57000	3,369.57	1,260.89000	1,260.89		
0245 0430982625 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD		1.000 EA	2,476.00000	2,476.00	1,450.00000	1,450.00		
0250 0430984629 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD		1.000 EA	3,450.37000	3,450.37	3,000.00000	3,000.00		
0255 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		730.000 LF	274.83000	200,625.90	310.00000	226,300.00		
0260 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		506.000 LF	136.30000	68,967.80	78.00000	39,468.00		



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID		Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, 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									
0265	0520 1 7		114.000	18.55000	2,114.70	30.00000	3,420.00		
CONCRETE CURB & GUTTER, TYPE E			LF						
0270	0520 2 4		43.000	17.26000	742.18	35.00000	1,505.00		
CONCRETE CURB, TYPE D			LF						
0275	0522 1		7,692.000	32.04000	246,451.68	35.00000	269,220.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0280	0522 2		675.000	42.90000	28,957.50	65.00000	43,875.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0285	0522 4		46.000	45.70000	2,102.20	120.00000	5,520.00		
BUS SHELTER PAD- CONCRETE			SY						
0290	0527 2		595.000	27.72000	16,493.40	25.00000	14,875.00		
DETECTABLE WARNINGS			SF						
0295	0530 3 4		269.000	100.12000	26,932.28	85.00000	22,865.00		
RIPRAP, RUBBLE, F&I, DITCH LINING			TN						
0300	0530 74		193.300	109.37000	21,141.22	50.00000	9,665.00		
BEDDING STONE			TN						
0305	0536 1 1		547.000	24.49000	13,396.03	16.50000	9,025.50		
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID		Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, 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									
0310	0536 6		497.000	17.05000	8,473.85	13.50000	6,709.50		
PIPE RAIL FOR GUARDRAIL			LF						
0315	0536 85 20		1.000	1,341.73000	1,341.73	800.00000	800.00		
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE			EA						
0320	0536 85 24		1.000	3,992.33000	3,992.33	2,600.00000	2,600.00		
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL			EA						
0325	0570 1 2		41,610.000	2.67000	111,098.70	2.40000	99,864.00		
PERFORMANCE TURF, SOD			SY						
0330	0710 11123		747.000	2.03000	1,516.41	0.35000	261.45		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"			LF						
0335	0710 11125		146.000	3.95000	576.70	0.70000	102.20		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0340	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43693115201			LS						
0001 Roadway Section Totals:				\$2,073,642.65		\$2,591,953.95			



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0345 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		2.000 AS	405.01000	810.02	500.00000	1,000.00		
0350 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		4.000 AS	2,015.05000	8,060.20	1,450.00000	5,800.00		
0355 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	312.61000	625.22	970.00000	1,940.00		
0360 0700 1 60 SINGLE POST SIGN, REMOVE		10.000 AS	20.80000	208.00	45.00000	450.00		
0365 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		2.000 AS	12,753.66000	25,507.32	4,595.00000	9,190.00		
0370 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		2.000 AS	14,422.71000	28,845.42	6,330.00000	12,660.00		
0375 0700 2 60 MULTI- POST SIGN, REMOVE		4.000 AS	1,117.34000	4,469.36	935.00000	3,740.00		
0380 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	309.30000	309.30	130.00000	130.00		
0385 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	56.30000	56.30	45.00000	45.00		



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0390 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		2.000 EA	111.60000	223.20	125.00000	250.00		
0395 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		49.000 SF	4.67000	228.83	2.00000	98.00		
0400 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43693115201		(1.000) LS	2,700.81000	2,700.81	1,695.10000	1,695.10		
0405 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,530.000 LF	3.22000	4,926.60	1.50000	2,295.00		
0410 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		307.000 LF	6.01000	1,845.07	3.25000	997.75		
0415 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		2.000 EA	93.72000	187.44	35.00000	70.00		
0420 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		696.000 LF	18.91000	13,161.36	14.55000	10,126.80		
0425 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		0.011 GM	9,170.06000	100.87	4,318.18000	47.50		



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID		Alternate	Quantity	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, 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							
0430	0711 15201		0.028	7,945.46000	222.47	5,089.29000	142.50		
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0435	0711 17 1		169.000	16.02000	2,707.38	1.85000	312.65		
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:					\$95,195.17		\$50,990.30		

SECTION: 0003 Lighting								
0440 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,013.000 LF	6.14000	12,359.82	6.25000	12,581.25		
0445 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,011.000 LF	24.25000	24,516.75	19.00000	19,209.00		
0450 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		29.000 EA	1,199.10000	34,773.90	1,525.00000	44,225.00		
0455 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		10,848.000 LF	1.72000	18,658.56	1.65000	17,899.20		
0460 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		4,293.000 LF	0.26000	1,116.18	0.45000	1,931.85		



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0465 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		7.000 EA	8,887.33000	62,211.31	10,617.25000	74,320.75		
0470 0715 4 21 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT		1.000 EA	9,872.16000	9,872.16	9,258.05000	9,258.05		
0475 0715 4 23 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT		11.000 EA	10,797.21000	118,769.31	9,978.15000	109,759.65		
0480 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		8.000 EA	3,913.26000	31,306.08	225.00000	1,800.00		
0485 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	744.45000	744.45	750.00000	750.00		
0490 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		2.000 EA	2,970.25000	5,940.50	1,200.00000	2,400.00		
0495 0715 21 2 LIGHTING REPAIRS AND RETROFITS, LED RETROFIT KIT FOR EXISTING LUMINAIRE		17.000 EA	1,770.42000	30,097.14	1,145.00000	19,465.00		
0500 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		27.000 EA	684.96000	18,493.92	525.00000	14,175.00		



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Lighting

0003 Lighting Section Totals:

\$368,860.08

\$327,774.75

SECTION: 0004 Signalization

0505	0630 2 11	70.000	8.54000	597.80	9.50000	665.00		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0510	0630 2 12	850.000	44.35000	37,697.50	30.00000	25,500.00		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0515	0632 7 1	2.000	5,443.35000	10,886.70	2,908.00000	5,816.00		
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0520	0632 7 7	75.000	1.79000	134.25	3.00000	225.00		
	SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION	LF						
0525	0635 2 12	33.000	1,194.65000	39,423.45	725.00000	23,925.00		
	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0530	0646 1 11	5.000	1,710.25000	8,551.25	1,525.00000	7,625.00		
	ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0535	0646 1 60	3.000	292.57000	877.71	175.00000	525.00		
	ALUMINUM SIGNALS POLE, REMOVE	EA						



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 005

Contract: T1789

Line No / Item ID		Alternate	Quantity Units	(4) COBB SITE DEVELOPMENT, INC		(5) GOSALIA CONCRETE CONSTRUCTORS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004		Signalization							
0540	0650 2102		8.000	348.48000	2,787.84	385.00000	3,080.00		
	VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		EA						
0545	0653 1 11		4.000	968.31000	3,873.24	555.00000	2,220.00		
	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0550	0653 1 12		1.000	1,975.97000	1,975.97	925.00000	925.00		
	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		AS						
0555	0665 1 11		6.000	312.84000	1,877.04	275.00000	1,650.00		
	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0560	0670 5400		1.000	3,754.03000	3,754.03	3,750.00000	3,750.00		
	TRAFFIC CONTROLLER ASSEMBLY, MODIFY		AS						
0004 Signalization Section Totals:				\$112,436.78		\$75,906.00			

Contract Grand Totals:**\$2,650,134.68****\$3,046,625.00**



Tabulation of Bids

Letting: CT200729 July 29, 2020 **Call Order:** 005 **Contract:** T1789

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).

Alan D. Autry

Manager, Contracts Administration Office

08/11/2020