



Vendor Ranking

Page 1 of 1

Letting: CT200520 May 20, 2020 10:30 AM
District: District 6
Contract Time: 400 AVAILABLE DAYS
Contract Desc: SR 5/US 1/OVERSEAS HWY

Call Order: 018
Counties: MONROE

Contract: T6489
Fed Aid No: E172243E
Project(s): 44292115201
44323315201
44311215201
44298015201
44321015201
44330715201 (*)
44320215201
44320815201
44318225201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHARLEY TOPPINO & SONS, INC.	Responsive	Winning bid	\$6,014,031.65	100.00%
2	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	\$6,089,964.15	101.26%
3	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$6,643,327.03	110.46%
4	RYAN INC. SOUTHERN	Responsive	Non-Winning Bid	\$7,063,077.68	117.44%
5	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$8,395,275.15	139.59%
6	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$8,450,241.78	140.51%
7	LAMBERT BROS., INC.	Responsive	Non-Winning Bid	\$9,640,593.14	160.30%
8	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$11,282,188.00	187.60%

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: CT200520 May 20, 2020**Call Order:** 018**Contract:** T6489**District:** District 6**Counties:** MONROE**Fed Aid No:** E172243E**Contract Time:** 400 AVAILABLE DAYS**Project(s):** 44292115201**Contract Descr:** SR 5/US 1/OVERSEAS HWY

44323315201

The improvements under this contract consist of permanent repairs to SR 5/US 1/Overseas Hwy. due to Hurricane Irma Emergency Operations.

44311215201

44298015201

44321015201

44330715201 (*)

44320215201

44320815201

44318225201

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHARLEY TOPPINO & SONS, INC.		(2) ZAHLENE ENTERPRISES INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44292115201		(1.000) LS	52,000.00000	52,000.00	81,750.00000	81,750.00	75,000.00000	75,000.00
0010 0101 1 MOBILIZATION 44311215201		(1.000) LS	52,000.00000	52,000.00	81,750.00000	81,750.00	75,000.00000	75,000.00
0015 0101 1 MOBILIZATION 44318225201		(1.000) LS	52,000.00000	52,000.00	81,750.00000	81,750.00	75,000.00000	75,000.00
0020 0101 1 MOBILIZATION 44320215201		(1.000) LS	52,000.00000	52,000.00	81,750.00000	81,750.00	75,000.00000	75,000.00
0025 0101 1 MOBILIZATION 44320815201		(1.000) LS	52,000.00000	52,000.00	81,750.00000	81,750.00	75,000.00000	75,000.00
0030 0101 1 MOBILIZATION 44321015201		(1.000) LS	52,000.00000	52,000.00	81,750.00000	81,750.00	75,000.00000	75,000.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) CHARLEY TOPPINO & SONS, INC.		(2) ZAHLENE ENTERPRISES INC.		(3) THE STOUT GROUP LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0035	0101 1		(1.000)	52,000.00000	52,000.00	81,750.00000	81,750.00	75,000.00000	75,000.00
MOBILIZATION 44323315201			LS						
0040	0101 1		(1.000)	52,000.00000	52,000.00	81,750.00000	81,750.00	75,000.00000	75,000.00
MOBILIZATION 44330715201			LS						
0045	0102 1		(140.000)	13,750.00000	13,750.00	7,980.00000	7,980.00	30,000.00000	30,000.00
MAINTENANCE OF TRAFFIC 44292115201			DA (LS)						
0050	0102 1		(108.000)	13,750.00000	13,750.00	6,156.00000	6,156.00	30,000.00000	30,000.00
MAINTENANCE OF TRAFFIC 44311215201			DA (LS)						
0055	0102 1		(70.000)	13,750.00000	13,750.00	3,990.00000	3,990.00	30,000.00000	30,000.00
MAINTENANCE OF TRAFFIC 44318225201			DA (LS)						
0060	0102 1		(77.000)	13,750.00000	13,750.00	4,389.00000	4,389.00	30,000.00000	30,000.00
MAINTENANCE OF TRAFFIC 44320215201			DA (LS)						
0065	0102 1		(133.000)	13,750.00000	13,750.00	7,581.00000	7,581.00	30,000.00000	30,000.00
MAINTENANCE OF TRAFFIC 44320815201			DA (LS)						
0070	0102 1		(228.000)	13,750.00000	13,750.00	12,996.00000	12,996.00	30,000.00000	30,000.00
MAINTENANCE OF TRAFFIC 44321015201			DA (LS)						
0075	0102 1		(120.000)	13,750.00000	13,750.00	6,840.00000	6,840.00	30,000.00000	30,000.00
MAINTENANCE OF TRAFFIC 44323315201			DA (LS)						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0080	0102 1		(171.000)	13,750.00000	13,750.00	9,747.00000	9,747.00	30,000.00000	30,000.00
MAINTENANCE OF TRAFFIC 44330715201			DA (LS)						
0085	0102 14		160.000	46.00000	7,360.00	1.00000	160.00	55.00000	8,800.00
TRAFFIC CONTROL OFFICER			HR						
0090	0102 60		14,422.000	0.57000	8,220.54	0.25000	3,605.50	0.60000	8,653.20
WORK ZONE SIGN			ED						
0095	0102 71 16		1,100.000	29.90000	32,890.00	26.00000	28,600.00	26.00000	28,600.00
TEMPORARY BARRIER, F&I, FREE STANDING			LF						
0100	0102 71 26		1,100.000	6.90000	7,590.00	6.00000	6,600.00	6.00000	6,600.00
TEMPORARY BARRIER, RELOCATE, FREE STANDING			LF						
0105	0102 74 1		29,673.000	0.23000	6,824.79	0.12000	3,560.76	0.22000	6,528.06
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0110	0102 74 2		280.000	1.14000	319.20	0.30000	84.00	1.10000	308.00
CHANNELIZING DEVICE, TYPE III, 6'			ED						
0115	0102 74 7		32.000	13.80000	441.60	4.00000	128.00	13.00000	416.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			LF						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0120	0102 89 1		12.000	1,498.00000	17,976.00	700.00000	8,400.00	1,200.00000	14,400.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0125	0102 99		2,318.000	22.50000	52,155.00	12.00000	27,816.00	20.00000	46,360.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0130	0104 10 3		3,941.000	1.80000	7,093.80	1.36000	5,359.76	5.00000	19,705.00
SEDIMENT BARRIER			LF						
0135	0104 11		12,546.000	11.20000	140,515.20	8.43000	105,762.78	10.00000	125,460.00
FLOATING TURBIDITY BARRIER			LF						
0140	0110 1 1		(0.900)	40,000.00000	40,000.00	11,542.00000	11,542.00	20,000.00000	20,000.00
CLEARING & GRUBBING 44292115201			AC (LS)						
0145	0110 1 1		(1.210)	40,000.00000	40,000.00	15,991.00000	15,991.00	20,000.00000	20,000.00
CLEARING & GRUBBING 44311215201			AC (LS)						
0150	0110 1 1		(0.240)	40,000.00000	40,000.00	3,546.00000	3,546.00	20,000.00000	20,000.00
CLEARING & GRUBBING 44320215201			AC (LS)						
0155	0110 1 1		(0.070)	40,000.00000	40,000.00	3,546.00000	3,546.00	20,000.00000	20,000.00
CLEARING & GRUBBING 44320815201			AC (LS)						
0160	0110 1 1		(0.120)	40,000.00000	40,000.00	3,546.00000	3,546.00	20,000.00000	20,000.00
CLEARING & GRUBBING 44321015201			AC (LS)						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0165	0110 1 1		(1.450)	40,000.00000	40,000.00	20,438.00000	20,438.00	20,000.00000	20,000.00
CLEARING & GRUBBING 44323315201 AC (LS)									
0170	0110 1 1		(2.030)	40,000.00000	40,000.00	30,180.00000	30,180.00	20,000.00000	20,000.00
CLEARING & GRUBBING 44330715201 AC (LS)									
0175	0110 2 2		0.050	500,000.00000	25,000.00	3,546.00000	177.30	100,000.00000	5,000.00
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN AC									
0180	0110 4 10		3,831.000	13.75000	52,676.25	11.00000	42,141.00	20.00000	76,620.00
REMOVAL OF EXISTING CONCRETE SY									
0185	0120 1		10,805.000	29.00000	313,345.00	20.85000	225,284.25	6.00000	64,830.00
REGULAR EXCAVATION CY									
0190	0120 2 2		20,399.500	0.20000	4,079.90	30.42000	620,552.79	18.00000	367,191.00
BORROW EXCAVATION, TRUCK MEASURE CY									
0195	0120 6		1,950.000	29.97000	58,441.50	42.49000	82,855.50	10.00000	19,500.00
EMBANKMENT CY									
0200	0121 70 4		66.700	180.00000	12,006.00	355.68000	23,723.86	300.00000	20,010.00
FLOWABLE FILL, HURRICANE REPAIRS, PROJECT 443233-1-52-01 CY									
0205	0160 4		5,627.000	0.15000	844.05	25.98000	146,189.46	0.01000	56.27
TYPE B STABILIZATION SY									



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0210 0285701 OPTIONAL BASE, BASE GROUP 01		2,981.000 SY	14.00000	41,734.00	15.52000	46,265.12	17.00000	50,677.00
0215 0285709 OPTIONAL BASE, BASE GROUP 09		3,309.000 SY	54.25000	179,513.25	30.05000	99,435.45	25.00000	82,725.00
0220 0327 70 13 MILLING EXIST ASPH PAVT, 1 3/4" AVG DEPTH		477.000 SY	20.20000	9,635.40	23.70000	11,304.90	10.00000	4,770.00
0225 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A		299.600 TN	255.20000	76,457.92	240.35000	72,008.86	250.00000	74,900.00
0230 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		290.100 TN	255.20000	74,033.52	240.62000	69,803.86	200.00000	58,020.00
0235 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		81.300 TN	376.20000	30,585.06	372.84000	30,311.89	350.00000	28,455.00
0240 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		1.400 TN	1,000.00000	1,400.00	2,535.72000	3,550.01	500.00000	700.00
0245 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		20.000 SY	180.00000	3,600.00	135.00000	2,700.00	200.00000	4,000.00
0250 0527 2 DETECTABLE WARNINGS		32.000 SF	36.00000	1,152.00	25.00000	800.00	50.00000	1,600.00



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Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0255	0530 3 3		33,026.200	81.35000	2,686,681.37	73.00000	2,410,912.60	85.00000	2,807,227.00
RIPRAP- RUBBLE, BANK AND SHORE TN									
0260	0530 4 4		7,423.000	75.00000	556,725.00	83.00000	616,109.00	90.00000	668,070.00
ARTICULATING CONCRETE BLOCK SY REVTMENT SYSTEM, THICKNESS 4"									
0265	0530 74		10,680.900	63.00000	672,896.70	45.00000	480,640.50	85.00000	907,876.50
BEDDING STONE TN									
0270	0570 1 2		10,744.000	4.15000	44,587.60	3.00000	32,232.00	6.00000	64,464.00
PERFORMANCE TURF, SOD SY									
0275	0710 11101		0.296	4,500.00000	1,332.00	4,500.00000	1,332.00	9,000.00000	2,664.00
PAINTED PAVEMENT MARKINGS, GM STANDARD, WHITE, SOLID, 6"									
0280	0710 11201		0.326	4,500.00000	1,467.00	4,500.00000	1,467.00	9,000.00000	2,934.00
PAINTED PAVEMENT MARKINGS, GM STANDARD, YELLOW, SOLID, 6"									
0285	0999 25		(1.000)	7,171.00000	7,171.00	7,171.00000	7,171.00	7,171.00000	7,171.00
INITIAL CONTINGENCY AMOUNT, DO LS NOT BID 44292115201									
0290	0999 25		(1.000)	14.00000	14.00	14.00000	14.00	14.00000	14.00
INITIAL CONTINGENCY AMOUNT, DO LS NOT BID 44298015201									
0295	0999 25		(1.000)	10,114.00000	10,114.00	10,114.00000	10,114.00	10,114.00000	10,114.00
INITIAL CONTINGENCY AMOUNT, DO LS NOT BID 44311215201									



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0300 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44318225201		(1.000) LS	2,112.00000	2,112.00	2,112.00000	2,112.00	2,112.00000	2,112.00
0305 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44320215201		(1.000) LS	2,346.00000	2,346.00	2,346.00000	2,346.00	2,346.00000	2,346.00
0310 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44320815201		(1.000) LS	5,355.00000	5,355.00	5,355.00000	5,355.00	5,355.00000	5,355.00
0315 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44321015201		(1.000) LS	7,488.00000	7,488.00	7,488.00000	7,488.00	7,488.00000	7,488.00
0320 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44323315201		(1.000) LS	14,386.00000	14,386.00	14,386.00000	14,386.00	14,386.00000	14,386.00
0325 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44330715201		(1.000) LS	17,881.00000	17,881.00	17,881.00000	17,881.00	17,881.00000	17,881.00
0001 Roadway Section Totals:			\$6,002,446.65		\$6,079,209.15		\$6,624,987.03	

SECTION: 0002 Signing								
0330 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44292115201		(1.000) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	6,000.00000	6,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0335 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44318225201		(1.000) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	6,000.00000	6,000.00
0340 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.154 GM	5,000.00000	770.00	15,000.00000	2,310.00	20,000.00000	3,080.00
0345 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.163 GM	5,000.00000	815.00	15,000.00000	2,445.00	20,000.00000	3,260.00
0002 Signing Section Totals:			\$11,585.00		\$10,755.00		\$18,340.00	

Contract Grand Totals:

\$6,014,031.65

\$6,089,964.15

6,643,327.03



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) RYAN INC. SOUTHERN		(5) QUINN CONSTRUCTION, INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0005	0101 1		(1.000)	88,000.00000	88,000.00	32,000.00000	32,000.00	166,750.00000	166,750.00
MOBILIZATION 44292115201			LS						
0010	0101 1		(1.000)	88,000.00000	88,000.00	48,000.00000	48,000.00	162,000.00000	162,000.00
MOBILIZATION 44311215201			LS						
0015	0101 1		(1.000)	88,000.00000	88,000.00	48,000.00000	48,000.00	169,500.00000	169,500.00
MOBILIZATION 44318225201			LS						
0020	0101 1		(1.000)	88,000.00000	88,000.00	49,600.00000	49,600.00	164,800.00000	164,800.00
MOBILIZATION 44320215201			LS						
0025	0101 1		(1.000)	88,000.00000	88,000.00	33,600.00000	33,600.00	168,500.00000	168,500.00
MOBILIZATION 44320815201			LS						
0030	0101 1		(1.000)	88,000.00000	88,000.00	24,000.00000	24,000.00	171,500.00000	171,500.00
MOBILIZATION 44321015201			LS						
0035	0101 1		(1.000)	88,000.00000	88,000.00	33,600.00000	33,600.00	168,250.00000	168,250.00
MOBILIZATION 44323315201			LS						
0040	0101 1		(1.000)	88,000.00000	88,000.00	51,200.00000	51,200.00	163,600.00000	163,600.00
MOBILIZATION 44330715201			LS						
0045	0102 1		(140.000)	10,000.00000	10,000.00	18,000.00000	18,000.00	21,000.00000	21,000.00
MAINTENANCE OF TRAFFIC 44292115201			DA (LS)						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0050	0102 1		(108.000)	12,000.00000	12,000.00	27,000.00000	27,000.00	14,500.00000	14,500.00
MAINTENANCE OF TRAFFIC 44311215201			DA (LS)						
0055	0102 1		(70.000)	17,000.00000	17,000.00	27,000.00000	27,000.00	14,200.00000	14,200.00
MAINTENANCE OF TRAFFIC 44318225201			DA (LS)						
0060	0102 1		(77.000)	10,000.00000	10,000.00	27,900.00000	27,900.00	10,600.00000	10,600.00
MAINTENANCE OF TRAFFIC 44320215201			DA (LS)						
0065	0102 1		(133.000)	25,000.00000	25,000.00	18,900.00000	18,900.00	17,500.00000	17,500.00
MAINTENANCE OF TRAFFIC 44320815201			DA (LS)						
0070	0102 1		(228.000)	35,000.00000	35,000.00	13,500.00000	13,500.00	29,000.00000	29,000.00
MAINTENANCE OF TRAFFIC 44321015201			DA (LS)						
0075	0102 1		(120.000)	10,000.00000	10,000.00	18,900.00000	18,900.00	15,750.00000	15,750.00
MAINTENANCE OF TRAFFIC 44323315201			DA (LS)						
0080	0102 1		(171.000)	18,000.00000	18,000.00	28,800.00000	28,800.00	24,000.00000	24,000.00
MAINTENANCE OF TRAFFIC 44330715201			DA (LS)						
0085	0102 14		160.000	71.00000	11,360.00	93.75000	15,000.00	58.00000	9,280.00
TRAFFIC CONTROL OFFICER			HR						
0090	0102 60		14,422.000	0.28000	4,038.16	0.50000	7,211.00	0.30000	4,326.60
WORK ZONE SIGN			ED						



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Call Order: 018

Contract: T6489

Line No / Item ID		Alternate	Quantity Units	(4) RYAN INC. SOUTHERN		(5) QUINN CONSTRUCTION, INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
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	0102 71 16		1,100.000	28.60000	31,460.00	30.00000	33,000.00	17.50000	19,250.00
TEMPORARY BARRIER, F&I, FREE STANDING			LF						
0100	0102 71 26		1,100.000	7.80000	8,580.00	8.00000	8,800.00	3.00000	3,300.00
TEMPORARY BARRIER, RELOCATE, FREE STANDING			LF						
0105	0102 74 1		29,673.000	0.13000	3,857.49	0.25000	7,418.25	0.20000	5,934.60
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0110	0102 74 2		280.000	0.33000	92.40	1.25000	350.00	0.35000	98.00
CHANNELIZING DEVICE, TYPE III, 6'			ED						
0115	0102 74 7		32.000	4.40000	140.80	15.00000	480.00	5.00000	160.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			LF						
0120	0102 89 1		12.000	770.00000	9,240.00	1,500.00000	18,000.00	870.00000	10,440.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0125	0102 99		2,318.000	13.20000	30,597.60	20.00000	46,360.00	14.00000	32,452.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0130	0104 10 3		3,941.000	2.46000	9,694.86	2.00000	7,882.00	1.50000	5,911.50
SEDIMENT BARRIER			LF						



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) RYAN INC. SOUTHERN		(5) QUINN CONSTRUCTION, INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0135	0104 11		12,546.000	14.66000	183,924.36	10.00000	125,460.00	8.50000	106,641.00
FLOATING TURBIDITY BARRIER			LF						
0140	0110 1 1		(0.900)	95,000.00000	95,000.00	46,350.00000	46,350.00	83,500.00000	83,500.00
CLEARING & GRUBBING 44292115201			AC (LS)						
0145	0110 1 1		(1.210)	100,000.00000	100,000.00	20,000.00000	20,000.00	51,750.00000	51,750.00
CLEARING & GRUBBING 44311215201			AC (LS)						
0150	0110 1 1		(0.240)	125,000.00000	125,000.00	12,360.00000	12,360.00	64,000.00000	64,000.00
CLEARING & GRUBBING 44320215201			AC (LS)						
0155	0110 1 1		(0.070)	150,000.00000	150,000.00	3,605.00000	3,605.00	57,550.00000	57,550.00
CLEARING & GRUBBING 44320815201			AC (LS)						
0160	0110 1 1		(0.120)	130,000.00000	130,000.00	6,180.00000	6,180.00	68,000.00000	68,000.00
CLEARING & GRUBBING 44321015201			AC (LS)						
0165	0110 1 1		(1.450)	175,000.00000	175,000.00	50,000.00000	50,000.00	88,550.00000	88,550.00
CLEARING & GRUBBING 44323315201			AC (LS)						
0170	0110 1 1		(2.030)	150,000.00000	150,000.00	90,000.00000	90,000.00	131,500.00000	131,500.00
CLEARING & GRUBBING 44330715201			AC (LS)						
0175	0110 2 2		0.050	210,600.00000	10,530.00	600,000.00000	30,000.00	231,000.00000	11,550.00
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) RYAN INC. SOUTHERN		(5) QUINN CONSTRUCTION, INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0180	0110 4 10		3,831.000	26.17000	100,257.27	123.00000	471,213.00	28.00000	107,268.00
REMOVAL OF EXISTING CONCRETE			SY						
0185	0120 1		10,805.000	14.31000	154,619.55	22.00000	237,710.00	51.20000	553,216.00
REGULAR EXCAVATION			CY						
0190	0120 2 2		20,399.500	35.97000	733,770.02	55.00000	1,121,972.50	53.70000	1,095,453.15
BORROW EXCAVATION, TRUCK MEASURE			CY						
0195	0120 6		1,950.000	18.94000	36,933.00	26.00000	50,700.00	65.50000	127,725.00
EMBANKMENT			CY						
0200	0121 70 4		66.700	370.00000	24,679.00	550.00000	36,685.00	448.00000	29,881.60
FLOWABLE FILL, HURRICANE REPAIRS, PROJECT 443233-1-52-01			CY						
0205	0160 4		5,627.000	4.67000	26,278.09	10.00000	56,270.00	3.60000	20,257.20
TYPE B STABILIZATION			SY						
0210	0285701		2,981.000	16.47000	49,097.07	83.00000	247,423.00	9.60000	28,617.60
OPTIONAL BASE, BASE GROUP 01			SY						
0215	0285709		3,309.000	43.75000	144,768.75	86.00000	284,574.00	33.80000	111,844.20
OPTIONAL BASE, BASE GROUP 09			SY						
0220	0327 70 13		477.000	18.45000	8,800.65	62.00000	29,574.00	13.00000	6,201.00
MILLING EXIST ASPH PAVT, 1 3/4" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) RYAN INC. SOUTHERN		(5) QUINN CONSTRUCTION, INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0225	0334 1 11		299.600	277.21000	83,052.12	120.00000	35,952.00	189.50000	56,774.20
SUPERPAVE ASPHALTIC CONC, TRAFFIC A			TN						
0230	0334 1 13		290.100	277.21000	80,418.62	120.00000	34,812.00	145.00000	42,064.50
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0235	0337 7 25		81.300	408.65000	33,223.25	125.00000	10,162.50	213.50000	17,357.55
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0240	0339 1		1.400	418.21000	585.49	164.00000	229.60	1,150.00000	1,610.00
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0245	0522 2		20.000	224.60000	4,492.00	225.00000	4,500.00	97.50000	1,950.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0250	0527 2		32.000	58.31000	1,865.92	100.00000	3,200.00	22.00000	704.00
DETECTABLE WARNINGS			SF						
0255	0530 3 3		33,026.200	72.00000	2,377,886.40	89.00000	2,939,331.80	82.00000	2,708,148.40
RIPRAP- RUBBLE, BANK AND SHORE			TN						
0260	0530 4 4		7,423.000	74.68000	554,349.64	116.00000	861,068.00	83.10000	616,851.30
ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 4"			SY						
0265	0530 74		10,680.900	40.30000	430,440.27	75.00000	801,067.50	52.20000	557,542.98
BEDDING STONE			TN						



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) RYAN INC. SOUTHERN		(5) QUINN CONSTRUCTION, INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0270	0570 1 2		10,744.000 SY	5.89000	63,282.16	5.00000	53,720.00	5.00000	53,720.00
PERFORMANCE TURF, SOD									
0275	0710 11101		0.296 GM	5,941.49000	1,758.68	8,000.00000	2,368.00	8,650.00000	2,560.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"									
0280	0710 11201		0.326 GM	5,941.49000	1,936.93	8,000.00000	2,608.00	8,000.00000	2,608.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"									
0285	0999 25		(1.000) LS	7,171.00000	7,171.00	7,171.00000	7,171.00	7,171.00000	7,171.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44292115201									
0290	0999 25		(1.000) LS	14.00000	14.00	14.00000	14.00	14.00000	14.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44298015201									
0295	0999 25		(1.000) LS	10,114.00000	10,114.00	10,114.00000	10,114.00	10,114.00000	10,114.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311215201									
0300	0999 25		(1.000) LS	2,112.00000	2,112.00	2,112.00000	2,112.00	2,112.00000	2,112.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44318225201									
0305	0999 25		(1.000) LS	2,346.00000	2,346.00	2,346.00000	2,346.00	2,346.00000	2,346.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44320215201									
0310	0999 25		(1.000) LS	5,355.00000	5,355.00	5,355.00000	5,355.00	5,355.00000	5,355.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44320815201									



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RYAN INC. SOUTHERN		(5) QUINN CONSTRUCTION, INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0315 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44321015201		(1.000) LS	7,488.00000	7,488.00	7,488.00000	7,488.00	7,488.00000	7,488.00
0320 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44323315201		(1.000) LS	14,386.00000	14,386.00	14,386.00000	14,386.00	14,386.00000	14,386.00
0325 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44330715201		(1.000) LS	17,881.00000	17,881.00	17,881.00000	17,881.00	17,881.00000	17,881.00
0001 Roadway Section Totals:			\$7,048,877.55		\$8,380,464.15		\$8,444,865.78	
SECTION: 0002 Signing								
0330 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44292115201		(1.000) LS	3,960.98000	3,960.98	5,000.00000	5,000.00	1,300.00000	1,300.00
0335 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44318225201		(1.000) LS	3,960.98000	3,960.98	7,275.00000	7,275.00	1,300.00000	1,300.00
0340 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.154 GM	19,804.94000	3,049.96	8,000.00000	1,232.00	8,500.00000	1,309.00
0345 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.163 GM	19,804.94000	3,228.21	8,000.00000	1,304.00	9,000.00000	1,467.00



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RYAN INC. SOUTHERN		(5) QUINN CONSTRUCTION, INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0002 Signing Section Totals: \$14,200.13 \$14,811.00 \$5,376.00

Contract Grand Totals:	\$7,063,077.68	\$8,395,275.15	8,450,241.78
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Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID		Alternate	Quantity Units	(7) LAMBERT BROS., INC.		(8) HALLEY ENGINEERING CONTRACTORS, 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						
0005	0101 1		(1.000)	182,000.00000	182,000.00	140,000.00000	140,000.00		
MOBILIZATION 44292115201			LS						
0010	0101 1		(1.000)	180,000.00000	180,000.00	140,000.00000	140,000.00		
MOBILIZATION 44311215201			LS						
0015	0101 1		(1.000)	182,000.00000	182,000.00	140,000.00000	140,000.00		
MOBILIZATION 44318225201			LS						
0020	0101 1		(1.000)	182,000.00000	182,000.00	140,000.00000	140,000.00		
MOBILIZATION 44320215201			LS						
0025	0101 1		(1.000)	182,000.00000	182,000.00	140,000.00000	140,000.00		
MOBILIZATION 44320815201			LS						
0030	0101 1		(1.000)	182,000.00000	182,000.00	140,000.00000	140,000.00		
MOBILIZATION 44321015201			LS						
0035	0101 1		(1.000)	182,000.00000	182,000.00	140,000.00000	140,000.00		
MOBILIZATION 44323315201			LS						
0040	0101 1		(1.000)	182,000.00000	182,000.00	140,000.00000	140,000.00		
MOBILIZATION 44330715201			LS						
0045	0102 1		(140.000)	54,000.00000	54,000.00	48,000.00000	48,000.00		
MAINTENANCE OF TRAFFIC 44292115201			DA (LS)						



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) LAMBERT BROS., INC.		(8) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 1 MAINTENANCE OF TRAFFIC 44311215201		(108.000) DA (LS)	96,000.00000	96,000.00	48,000.00000	48,000.00		
0055 0102 1 MAINTENANCE OF TRAFFIC 44318225201		(70.000) DA (LS)	62,000.00000	62,000.00	48,000.00000	48,000.00		
0060 0102 1 MAINTENANCE OF TRAFFIC 44320215201		(77.000) DA (LS)	69,000.00000	69,000.00	48,000.00000	48,000.00		
0065 0102 1 MAINTENANCE OF TRAFFIC 44320815201		(133.000) DA (LS)	119,000.00000	119,000.00	48,000.00000	48,000.00		
0070 0102 1 MAINTENANCE OF TRAFFIC 44321015201		(228.000) DA (LS)	203,000.00000	203,000.00	48,000.00000	48,000.00		
0075 0102 1 MAINTENANCE OF TRAFFIC 44323315201		(120.000) DA (LS)	54,000.00000	54,000.00	48,000.00000	48,000.00		
0080 0102 1 MAINTENANCE OF TRAFFIC 44330715201		(171.000) DA (LS)	153,000.00000	153,000.00	48,000.00000	48,000.00		
0085 0102 14 TRAFFIC CONTROL OFFICER		160.000 HR	68.00000	10,880.00	80.00000	12,800.00		
0090 0102 60 WORK ZONE SIGN		14,422.000 ED	0.35000	5,047.70	0.75000	10,816.50		



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

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Line No / Item ID		Alternate	Quantity Units	(7) LAMBERT BROS., INC.		(8) HALLEY ENGINEERING CONTRACTORS, 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							
0095	0102 71 16		1,100.000	15.00000	16,500.00	50.00000	55,000.00		
TEMPORARY BARRIER, F&I, FREE STANDING			LF						
0100	0102 71 26		1,100.000	11.00000	12,100.00	50.00000	55,000.00		
TEMPORARY BARRIER, RELOCATE, FREE STANDING			LF						
0105	0102 74 1		29,673.000	0.20000	5,934.60	0.50000	14,836.50		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0110	0102 74 2		280.000	0.40000	112.00	5.00000	1,400.00		
CHANNELIZING DEVICE, TYPE III, 6'			ED						
0115	0102 74 7		32.000	5.50000	176.00	8.00000	256.00		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			LF						
0120	0102 89 1		12.000	975.00000	11,700.00	4,000.00000	48,000.00		
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0125	0102 99		2,318.000	17.00000	39,406.00	30.00000	69,540.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0130	0104 10 3		3,941.000	3.00000	11,823.00	5.50000	21,675.50		
SEDIMENT BARRIER			LF						



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID		Alternate	Quantity Units	(7) LAMBERT BROS., INC.		(8) HALLEY ENGINEERING CONTRACTORS, 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									
0135	0104 11		12,546.000	6.00000	75,276.00	20.00000	250,920.00		
FLOATING TURBIDITY BARRIER			LF						
0140	0110 1 1		(0.900)	27,300.00000	27,300.00	40,000.00000	40,000.00		
CLEARING & GRUBBING 44292115201			AC (LS)						
0145	0110 1 1		(1.210)	34,500.00000	34,500.00	40,000.00000	40,000.00		
CLEARING & GRUBBING 44311215201			AC (LS)						
0150	0110 1 1		(0.240)	22,000.00000	22,000.00	40,000.00000	40,000.00		
CLEARING & GRUBBING 44320215201			AC (LS)						
0155	0110 1 1		(0.070)	25,000.00000	25,000.00	40,000.00000	40,000.00		
CLEARING & GRUBBING 44320815201			AC (LS)						
0160	0110 1 1		(0.120)	43,000.00000	43,000.00	40,000.00000	40,000.00		
CLEARING & GRUBBING 44321015201			AC (LS)						
0165	0110 1 1		(1.450)	23,000.00000	23,000.00	40,000.00000	40,000.00		
CLEARING & GRUBBING 44323315201			AC (LS)						
0170	0110 1 1		(2.030)	48,000.00000	48,000.00	40,000.00000	40,000.00		
CLEARING & GRUBBING 44330715201			AC (LS)						
0175	0110 2 2		0.050	118,000.00000	5,900.00	200,000.00000	10,000.00		
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

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Line No / Item ID		Alternate	Quantity Units	(7) LAMBERT BROS., INC.		(8) HALLEY ENGINEERING CONTRACTORS, 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									
0180	0110 4 10		3,831.000	12.50000	47,887.50	40.00000	153,240.00		
REMOVAL OF EXISTING CONCRETE			SY						
0185	0120 1		10,805.000	22.00000	237,710.00	40.00000	432,200.00		
REGULAR EXCAVATION			CY						
0190	0120 2 2		20,399.500	53.00000	1,081,173.50	80.00000	1,631,960.00		
BORROW EXCAVATION, TRUCK MEASURE			CY						
0195	0120 6		1,950.000	65.00000	126,750.00	80.00000	156,000.00		
EMBANKMENT			CY						
0200	0121 70 4		66.700	275.00000	18,342.50	500.00000	33,350.00		
FLOWABLE FILL, HURRICANE REPAIRS, PROJECT 443233-1-52-01			CY						
0205	0160 4		5,627.000	5.40000	30,385.80	7.00000	39,389.00		
TYPE B STABILIZATION			SY						
0210	0285701		2,981.000	28.64000	85,375.84	55.00000	163,955.00		
OPTIONAL BASE, BASE GROUP 01			SY						
0215	0285709		3,309.000	52.00000	172,068.00	90.00000	297,810.00		
OPTIONAL BASE, BASE GROUP 09			SY						
0220	0327 70 13		477.000	26.00000	12,402.00	40.00000	19,080.00		
MILLING EXIST ASPH PAVT, 1 3/4" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) LAMBERT BROS., INC.		(8) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0225 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A		299.600 TN	325.00000	97,370.00	300.00000	89,880.00		
0230 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		290.100 TN	325.00000	94,282.50	300.00000	87,030.00		
0235 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		81.300 TN	480.00000	39,024.00	600.00000	48,780.00		
0240 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		1.400 TN	333.00000	466.20	1,000.00000	1,400.00		
0245 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		20.000 SY	140.00000	2,800.00	200.00000	4,000.00		
0250 0527 2 DETECTABLE WARNINGS		32.000 SF	50.00000	1,600.00	120.00000	3,840.00		
0255 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		33,026.200 TN	98.00000	3,236,567.60	115.00000	3,798,013.00		
0260 0530 4 4 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 4"		7,423.000 SY	94.00000	697,762.00	90.00000	668,070.00		
0265 0530 74 BEDDING STONE		10,680.900 TN	78.00000	833,110.20	105.00000	1,121,494.50		



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID		Alternate	Quantity Units	(7) LAMBERT BROS., INC.		(8) HALLEY ENGINEERING CONTRACTORS, 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							
0270	0570 1 2		10,744.000	5.40000	58,017.60	10.00000	107,440.00		
PERFORMANCE TURF, SOD			SY						
0275	0710 11101		0.296	6,300.00000	1,864.80	10,000.00000	2,960.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0280	0710 11201		0.326	6,300.00000	2,053.80	10,000.00000	3,260.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0285	0999 25		(1.000)	7,171.00000	7,171.00	7,171.00000	7,171.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44292115201			LS						
0290	0999 25		(1.000)	14.00000	14.00	14.00000	14.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44298015201			LS						
0295	0999 25		(1.000)	10,114.00000	10,114.00	10,114.00000	10,114.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311215201			LS						
0300	0999 25		(1.000)	2,112.00000	2,112.00	2,112.00000	2,112.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44318225201			LS						
0305	0999 25		(1.000)	2,346.00000	2,346.00	2,346.00000	2,346.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44320215201			LS						
0310	0999 25		(1.000)	5,355.00000	5,355.00	5,355.00000	5,355.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44320815201			LS						



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID		Alternate	Quantity Units	(7) LAMBERT BROS., INC.		(8) HALLEY ENGINEERING CONTRACTORS, 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	0999 25		(1.000)	7,488.00000	7,488.00	7,488.00000	7,488.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44321015201			LS						
0320	0999 25		(1.000)	14,386.00000	14,386.00	14,386.00000	14,386.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44323315201			LS						
0325	0999 25		(1.000)	17,881.00000	17,881.00	17,881.00000	17,881.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44330715201			LS						
0001 Roadway Section Totals:				\$9,625,536.14		\$11,264,263.00			
SECTION: 0002			Signing						
0330	0710 90		(1.000)	4,200.00000	4,200.00	5,000.00000	5,000.00		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44292115201			LS						
0335	0710 90		(1.000)	4,200.00000	4,200.00	5,000.00000	5,000.00		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44318225201			LS						
0340	0711 16101		0.154	21,000.00000	3,234.00	25,000.00000	3,850.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0345	0711 16201		0.163	21,000.00000	3,423.00	25,000.00000	4,075.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						



Tabulation of Bids

Letting: CT200520 May 20, 2020

Call Order: 018

Contract: T6489

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) LAMBERT BROS., INC.		(8) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0002 Signing Section Totals:

\$15,057.00

\$17,925.00

Contract Grand Totals:

\$9,640,593.14

\$11,282,188.00



Tabulation of Bids

Letting: CT200520 May 20, 2020 **Call Order:** 018 **Contract:** T6489

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

06/02/2020