



Vendor Ranking

Page 1 of 2

Letting: CT210428 April 28, 2021 10:30 AM **Call Order:** 013 **Contract:** T6528
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** D620060B
Contract Time: A+B Contract Time **Project(s):** 44183215201 (*)
Contract Desc: SR 826 (FRONTAGE RD) 44183215601

A+B BREAKOUT

Site Number: 00 - Contract Time **Road User Cost Per Days:** \$ 3000.00 **Max Days:** 320

Rank	Vendor	Calendar Days	Standard Bid (A)	Time Bid (B)	Total Bid (A+B)
1	FERREIRA CONSTRUCTION CO., INC.	195	\$2,045,400.00	\$585,000.00	\$2,630,400.00
2	JVA ENGINEERING CONTRACTOR, INC	200	\$2,035,838.15	\$600,000.00	\$2,635,838.15
3	THE STOUT GROUP LLC	239	\$1,985,346.58	\$717,000.00	\$2,702,346.58
4	HORIZON CONTRACTORS, INC.	180	\$2,226,746.37	\$540,000.00	\$2,766,746.37
5	BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B	278	\$1,965,258.85	\$834,000.00	\$2,799,258.85
6	LEAD ENGINEERING CONTRACTORS, LLC	239	\$2,096,943.22	\$717,000.00	\$2,813,943.22
7	ZAHLENE ENTERPRISES INC.	240	\$2,140,212.51	\$720,000.00	\$2,860,212.51
8	E&M EQUIPMENT	251	\$2,130,258.85	\$753,000.00	\$2,883,258.85
9	ACOSTA TRACTORS, INC.	300	\$2,096,327.59	\$900,000.00	\$2,996,327.59
10	UAG CONSTRUCTION LLC	275	\$2,525,873.95	\$825,000.00	\$3,350,873.95
11	RANGER CONSTRUCTION INDUSTRIES, INC.	290	\$2,621,500.00	\$870,000.00	\$3,491,500.00
12	ROADWAY CONSTRUCTION, LLC	270	\$2,754,920.42	\$810,000.00	\$3,564,920.42

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FERREIRA CONSTRUCTION CO., INC.	Responsive	Winning bid	\$2,630,400.00	100.00%
2	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	\$2,635,838.15	100.21%
3	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$2,702,346.58	102.74%
4	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,766,746.37	105.18%



Vendor Ranking

Page 2 of 2

Letting: CT210428 April 28, 2021 10:30 AM
District: District 6
Contract Time: A+B Contract Time
Contract Desc: SR 826 (FRONTAGE RD)

Call Order: 013
Counties: MIAMI-DADE

Contract: T6528
Fed Aid No: D620060B, N/A
Project(s): 44183215201 (*)
44183215601

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
5	BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B	Responsive	Non-Winning Bid	\$2,799,258.85	106.42%
6	LEAD ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$2,813,943.22	106.98%
7	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	\$2,860,212.51	108.74%
8	E&M EQUIPMENT	Responsive	Non-Winning Bid	\$2,883,258.85	109.61%
9	ACOSTA TRACTORS, INC.	Responsive	Non-Winning Bid	\$2,996,327.59	113.91%
10	UAG CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$3,350,873.95	127.39%
11	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,491,500.00	132.74%
12	ROADWAY CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$3,564,920.42	135.53%

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



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

District: District 6

Counties: MIAMI-DADE

Fed Aid No: D620060B

Contract Time: A+B Contract Time

Project(s): 44183215201 (*)

Contract Descr: SR 826 (FRONTAGE RD)

44183215601

The improvements under this contract consist of resurfacing along SR 826 (Frontage Rd.).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) FERREIRA CONSTRUCTION CO., INC.		(2) JVA ENGINEERING CONTRACTOR, 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 44183215201		(1.000) LS	200,000.00000	200,000.00	85,000.00000	85,000.00	199,000.00000	199,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44183215201		(320.000) DA (LS)	65,000.00000	65,000.00	120,000.00000	120,000.00	250,000.00000	250,000.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44183215201		(351.000) SY (LS)	8,000.00000	8,000.00	25,000.00000	25,000.00	9,000.00000	9,000.00
0020 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		341.600 CY	12.00000	4,099.20	20.00000	6,832.00	1.00000	341.60
0025 0102 60 WORK ZONE SIGN		36,165.000 ED	0.20000	7,233.00	0.20000	7,233.00	0.25000	9,041.25
0030 0102 61 BUSINESS SIGN		80.000 EA	40.00000	3,200.00	48.00000	3,840.00	22.00000	1,760.00
0035 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		50.000 LF	55.00000	2,750.00	85.00000	4,250.00	45.00000	2,250.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) FERREIRA CONSTRUCTION CO., INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		80.000 LF	15.00000	1,200.00	50.00000	4,000.00	12.00000	960.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,700.000 ED	0.12000	804.00	1.00000	6,700.00	0.15000	1,005.00
0050 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		3,741.000 FD	0.07000	261.87	0.10000	374.10	0.05000	187.05
0055 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		199.000 EA	2.94000	585.06	2.85000	567.15	3.00000	597.00
0060 0102115 TYPE III BARRICADE		2,040.000 ED	0.30000	612.00	1.00000	2,040.00	0.25000	510.00
0065 0104 18 INLET PROTECTION SYSTEM		4.000 EA	150.00000	600.00	150.00000	600.00	125.00000	500.00
0070 0107 1 LITTER REMOVAL		35.450 AC	149.93000	5,315.02	280.00000	9,926.00	0.01000	0.35
0075 0107 2 MOWING		17.090 AC	150.75000	2,576.32	460.00000	7,861.40	0.01000	0.17



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID		Alternate	Quantity Unit	(1) FERREIRA CONSTRUCTION CO., INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) THE STOUT GROUP LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001 Roadway									
0080	0110 1 1		(0.650)	100,000.00000	100,000.00	50,000.00000	50,000.00	19,000.00000	19,000.00
CLEARING & GRUBBING 44183215201 AC (LS)									
0085	0110 4 10		278.000	15.00000	4,170.00	7.70000	2,140.60	11.00000	3,058.00
REMOVAL OF EXISTING CONCRETE SY									
0090	0120 71		(1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00	3,000.00000	3,000.00
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44183215201 LS									
0095	0160 4		33.000	2.50000	82.50	5.70000	188.10	5.00000	165.00
TYPE B STABILIZATION SY									
0100	0210 1 9		3,181.000	5.00000	15,905.00	12.00000	38,172.00	8.00000	25,448.00
REWORKING LIMEROCK BASE, 3" SY									
0105	0285702		18.000	65.00000	1,170.00	28.00000	504.00	50.00000	900.00
OPTIONAL BASE, BASE GROUP 02 SY									
0110	0285709		15.000	76.00000	1,140.00	34.00000	510.00	50.00000	750.00
OPTIONAL BASE, BASE GROUP 09 SY									
0115	0327 70 5		20,101.000	2.00000	40,202.00	2.50000	50,252.50	1.90000	38,191.90
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH SY									
0120	0334 1 12		1.700	115.00000	195.50	640.00000	1,088.00	300.00000	510.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC B TN									



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) FERREIRA CONSTRUCTION CO., INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		2,564.600 TN	131.10000	336,219.06	138.00000	353,914.80	135.00000	346,221.00
0130 0425 1481 INLETS, CURB, TYPE 8, <10'		1.000 EA	6,500.00000	6,500.00	5,690.00000	5,690.00	4,800.00000	4,800.00
0135 0425 1561 INLETS, DT BOT, TYPE F, <10'		38.000 EA	4,500.00000	171,000.00	4,000.00000	152,000.00	4,400.00000	167,200.00
0140 0425 1563 INLETS, DITCH BOTTOM, TYPE F, J BOT, <10'		1.000 EA	9,000.00000	9,000.00	6,950.00000	6,950.00	6,700.00000	6,700.00
0145 0425 1921 INLETS, ADJACENT BARRIER, <=10'		1.000 EA	8,000.00000	8,000.00	5,985.00000	5,985.00	5,700.00000	5,700.00
0150 0425 2 41 MANHOLES, P-7, <10'		44.000 EA	5,000.00000	220,000.00	3,900.00000	171,600.00	4,500.00000	198,000.00
0155 0425 2 71 MANHOLES, J-7, <10'		3.000 EA	8,000.00000	24,000.00	7,535.00000	22,605.00	7,200.00000	21,600.00
0160 0425 4 INLETS, ADJUST		1.000 EA	1,000.00000	1,000.00	700.00000	700.00	350.00000	350.00
0165 0425 5 MANHOLE, ADJUST		1.000 EA	1,300.00000	1,300.00	700.00000	700.00	350.00000	350.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) FERREIRA CONSTRUCTION CO., INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0425 11 MODIFY EXISTING DRAINAGE STRUCTURE		2.000 EA	1,000.00000	2,000.00	2,440.00000	4,880.00	1,500.00000	3,000.00
0175 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,027.000 LF	66.10000	67,884.70	100.00000	102,700.00	65.00000	66,755.00
0180 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,546.000 LF	100.00000	154,600.00	105.00000	162,330.00	80.00000	123,680.00
0185 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		4.000 LF	220.00000	880.00	1,400.00000	5,600.00	200.00000	800.00
0190 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		28.000 CY	250.00000	7,000.00	200.00000	5,600.00	100.00000	2,800.00
0195 0443 70 4 FRENCH DRAIN, 24"		3,101.000 LF	138.00000	427,938.00	144.00000	446,544.00	110.00000	341,110.00
0200 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		424.000 LF	20.00000	8,480.00	28.00000	11,872.00	20.00000	8,480.00
0205 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		4.000 LF	550.00000	2,200.00	3,580.00000	14,320.00	750.00000	3,000.00
0210 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		188.000 SY	40.00000	7,520.00	56.00000	10,528.00	40.00000	7,520.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) FERREIRA CONSTRUCTION CO., INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		41.000 SY	60.00000	2,460.00	119.00000	4,879.00	50.00000	2,050.00
0220 0527 2 DETECTABLE WARNINGS		24.000 SF	30.00000	720.00	27.00000	648.00	30.00000	720.00
0225 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		60.000 LF	28.00000	1,680.00	25.00000	1,500.00	30.00000	1,800.00
0230 0570 1 2 PERFORMANCE TURF, SOD		293.000 SY	5.00000	1,465.00	6.00000	1,758.00	5.00000	1,465.00
0235 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.012 GM	780.00000	1,569.36	700.00000	1,408.40	1,100.00000	2,213.20
0240 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		225.000 LF	0.70000	157.50	0.50000	112.50	1.00000	225.00
0245 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		105.000 LF	1.00000	105.00	1.60000	168.00	1.00000	105.00
0250 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		61.000 LF	1.25000	76.25	2.00000	122.00	1.00000	61.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) FERREIRA CONSTRUCTION CO., INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.151 GM	400.00000	60.40	400.00000	60.40	425.00000	64.18
0260 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.392 GM	800.00000	313.60	800.00000	313.60	1,100.00000	431.20
0265 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.929 GM	400.00000	371.60	400.00000	371.60	425.00000	394.83
0270 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44183215201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$1,989,601.94		\$1,982,939.15		\$1,933,770.73	

SECTION: 0002 Signing								
0275 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		39.000 AS	350.00000	13,650.00	300.00000	11,700.00	340.00000	13,260.00
0280 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	1,000.00000	3,000.00	199.00000	597.00	1,100.00000	3,300.00
0285 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,700.00000	1,700.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) FERREIRA CONSTRUCTION CO., INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0290 0700 1 60 SINGLE POST SIGN, REMOVE		36.000 AS	20.00000	720.00	5.00000	180.00	6.00000	216.00
0295 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	180.00000	1,080.00	270.00000	1,620.00	310.00000	1,860.00
0300 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44183215201		(1.000) LS	5,007.31000	5,007.31	3,550.00000	3,550.00	5,500.00000	5,500.00
0305 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		225.000 LF	1.80000	405.00	1.65000	371.25	2.00000	450.00
0310 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		105.000 LF	2.80000	294.00	2.25000	236.25	3.00000	315.00
0315 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		61.000 LF	3.50000	213.50	3.50000	213.50	4.00000	244.00
0320 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.151 GM	400.00000	60.40	1,350.00000	203.85	1,100.00000	166.10
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		4.000 EA	56.00000	224.00	80.00000	320.00	57.00000	228.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Unit	(1) FERREIRA CONSTRUCTION CO., INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) THE STOUT GROUP LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0330	0711 14160		6.000	500.00000	3,000.00	260.00000	1,560.00	45.00000	270.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0335	0711 16101		2.012	3,100.00000	6,237.20	4,224.00000	8,498.69	4,600.00000	9,255.20
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0340	0711 16102		0.003	4,100.00000	12.30	4,500.00000	13.50	5,000.00000	15.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0345	0711 16201		0.392	3,100.00000	1,215.20	4,224.00000	1,655.81	4,600.00000	1,803.20
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0350	0711 16231		0.929	1,350.00000	1,254.15	1,350.00000	1,254.15	1,150.00000	1,068.35
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"			GM						
0002 Signing Section Totals:				\$37,873.06		\$33,474.00		\$39,650.85	

SECTION: 0003 Utilities								
0355 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44183215601		(1.000) LS	1,425.00000	1,425.00	1,425.00000	1,425.00	1,425.00000	1,425.00
0360 1060 15 UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		15.000 EA	500.00000	7,500.00	750.00000	11,250.00	350.00000	5,250.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) FERREIRA CONSTRUCTION CO., INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Utilities								
0365 1080 24500		15.000	600.00000	9,000.00	450.00000	6,750.00	350.00000	5,250.00
UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		EA						
0003 Utilities Section Totals:				\$17,925.00		\$19,425.00		\$11,925.00
Standard Bid Totals (A)				\$2,045,400.00		\$2,035,838.15		\$1,985,346.58
Time Bid Totals (B)				\$585,000.00		\$600,000.00		\$717,000.00
Contract Grand Totals				\$2,630,400.00		\$2,635,838.15		2,702,346.58



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) HORIZON CONTRACTORS, INC.		(5) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44183215201		(1.000) LS	319,000.00000	319,000.00	193,000.00000	193,000.00	210,000.00000	210,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44183215201		(320.000) DA (LS)	39,000.00000	39,000.00	22,197.40000	22,197.40	55,000.00000	55,000.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44183215201		(351.000) SY (LS)	0.01000	0.01	1.00000	1.00	25,000.00000	25,000.00
0020 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		341.600 CY	20.00000	6,832.00	30.45000	10,401.72	65.00000	22,204.00
0025 0102 60 WORK ZONE SIGN		36,165.000 ED	0.01000	361.65	0.23000	8,317.95	0.20000	7,233.00
0030 0102 61 BUSINESS SIGN		80.000 EA	0.01000	0.80	22.89000	1,831.20	40.00000	3,200.00
0035 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		50.000 LF	0.01000	0.50	1.00000	50.00	60.00000	3,000.00
0040 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		80.000 LF	0.01000	0.80	1.00000	80.00	20.00000	1,600.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) HORIZON CONTRACTORS, INC.		(5) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 74 1		6,700.000	2.00000	13,400.00	0.13000	871.00	0.10000	670.00
CHANNELIZING DEVICE- TYPES I, II, DI, ED VP, DRUM, OR LCD								
0050 0102 74 8		3,741.000	0.10000	374.10	0.05000	187.05	0.04000	149.64
CHANNELIZING DEVICE- PEDESTRIAN FD LCD (LONGITUDINAL CHANNELIZING DEVICE)								
0055 0102 78		199.000	4.00000	796.00	3.10000	616.90	2.90000	577.10
TEMPORARY EA RAISED/RETROREFLECTIVE PAVEMENT MARKER								
0060 0102115		2,040.000	0.50000	1,020.00	0.23000	469.20	0.20000	408.00
TYPE III BARRICADE ED								
0065 0104 18		4.000	80.00000	320.00	85.03000	340.12	120.00000	480.00
INLET PROTECTION SYSTEM EA								
0070 0107 1		35.450	0.01000	0.35	1.00000	35.45	17.00000	602.65
LITTER REMOVAL AC								
0075 0107 2		17.090	0.01000	0.17	106.94000	1,827.60	32.00000	546.88
MOWING AC								
0080 0110 1 1		(0.650)	21,000.00000	21,000.00	47,770.27000	47,770.27	140,000.00000	140,000.00
CLEARING & GRUBBING 44183215201 AC (LS)								



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) HORIZON CONTRACTORS, INC.		(5) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 4 10 REMOVAL OF EXISTING CONCRETE		278.000 SY	15.00000	4,170.00	17.44000	4,848.32	10.00000	2,780.00
0090 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44183215201		(1.000) LS	4,300.00000	4,300.00	1,071.06000	1,071.06	6,000.00000	6,000.00
0095 0160 4 TYPE B STABILIZATION		33.000 SY	10.00000	330.00	2.32000	76.56	30.00000	990.00
0100 0210 1 9 REWORKING LIMEROCK BASE, 3"		3,181.000 SY	0.01000	31.81	5.09000	16,191.29	7.00000	22,267.00
0105 0285702 OPTIONAL BASE, BASE GROUP 02		18.000 SY	40.00000	720.00	22.22000	399.96	35.00000	630.00
0110 0285709 OPTIONAL BASE, BASE GROUP 09		15.000 SY	40.00000	600.00	12.91000	193.65	70.00000	1,050.00
0115 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		20,101.000 SY	2.70000	54,272.70	5.00000	100,505.00	1.80000	36,181.80
0120 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		1.700 TN	200.00000	340.00	139.04000	236.37	1,000.00000	1,700.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) HORIZON CONTRACTORS, INC.		(5) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		2,564.600 TN	150.00000	384,690.00	139.02000	356,530.69	130.00000	333,398.00
0130 0425 1481 INLETS, CURB, TYPE 8, <10'		1.000 EA	7,000.00000	7,000.00	3,992.68000	3,992.68	3,800.00000	3,800.00
0135 0425 1561 INLETS, DT BOT, TYPE F, <10'		38.000 EA	7,000.00000	266,000.00	4,561.35000	173,331.30	3,400.00000	129,200.00
0140 0425 1563 INLETS, DITCH BOTTOM, TYPE F, J BOT, <10'		1.000 EA	12,000.00000	12,000.00	6,900.42000	6,900.42	4,200.00000	4,200.00
0145 0425 1921 INLETS, ADJACENT BARRIER, <=10'		1.000 EA	12,000.00000	12,000.00	5,297.31000	5,297.31	3,320.00000	3,320.00
0150 0425 2 41 MANHOLES, P-7, <10'		44.000 EA	7,000.00000	308,000.00	4,324.61000	190,282.84	3,200.00000	140,800.00
0155 0425 2 71 MANHOLES, J-7, <10'		3.000 EA	12,000.00000	36,000.00	6,817.68000	20,453.04	5,600.00000	16,800.00
0160 0425 4 INLETS, ADJUST		1.000 EA	500.00000	500.00	543.41000	543.41	821.00000	821.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) HORIZON CONTRACTORS, INC.		(5) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0425 5 MANHOLE, ADJUST		1.000 EA	500.00000	500.00	543.41000	543.41	1,800.00000	1,800.00
0170 0425 11 MODIFY EXISTING DRAINAGE STRUCTURE		2.000 EA	700.00000	1,400.00	1,456.74000	2,913.48	1,500.00000	3,000.00
0175 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,027.000 LF	70.00000	71,890.00	84.35000	86,627.45	131.00000	134,537.00
0180 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,546.000 LF	80.00000	123,680.00	104.82000	162,051.72	139.00000	214,894.00
0185 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		4.000 LF	1,000.00000	4,000.00	743.41000	2,973.64	110.00000	440.00
0190 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		28.000 CY	0.01000	0.28	189.78000	5,313.84	355.00000	9,940.00
0195 0443 70 4 FRENCH DRAIN, 24"		3,101.000 LF	130.00000	403,130.00	130.08000	403,378.08	140.00000	434,140.00
0200 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		424.000 LF	24.00000	10,176.00	18.70000	7,928.80	19.00000	8,056.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) HORIZON CONTRACTORS, INC.		(5) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		4.000 LF	260.00000	1,040.00	1,268.64000	5,074.56	385.00000	1,540.00
0210 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		188.000 SY	40.00000	7,520.00	35.36000	6,647.68	39.00000	7,332.00
0215 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		41.000 SY	50.00000	2,050.00	44.89000	1,840.49	54.00000	2,214.00
0220 0527 2 DETECTABLE WARNINGS		24.000 SF	30.00000	720.00	26.74000	641.76	45.00000	1,080.00
0225 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		60.000 LF	0.01000	0.60	53.47000	3,208.20	18.00000	1,080.00
0230 0570 1 2 PERFORMANCE TURF, SOD		293.000 SY	5.00000	1,465.00	3.56000	1,043.08	5.00000	1,465.00
0235 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.012 GM	750.00000	1,509.00	751.59000	1,512.20	700.00000	1,408.40
0240 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		225.000 LF	1.00000	225.00	0.64000	144.00	0.60000	135.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) HORIZON CONTRACTORS, INC.		(5) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0245 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		105.000 LF	1.00000	105.00	0.97000	101.85	0.90000	94.50
0250 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		61.000 LF	2.00000	122.00	1.18000	71.98	1.10000	67.10
0255 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.151 GM	1,000.00000	151.00	371.85000	56.15	348.00000	52.55
0260 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.392 GM	1,000.00000	392.00	744.83000	291.97	697.00000	273.22
0265 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.929 GM	1,000.00000	929.00	374.70000	348.10	350.00000	325.15
0270 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44183215201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$2,174,065.77		\$1,911,563.20		\$2,048,482.99	



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) HORIZON CONTRACTORS, INC.		(5) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0275 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		39.000 AS	300.00000	11,700.00	320.83000	12,512.37	325.00000	12,675.00
0280 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	1,100.00000	3,300.00	989.23000	2,967.69	950.00000	2,850.00
0285 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	1,500.00000	1,500.00	1,443.75000	1,443.75	1,395.00000	1,395.00
0290 0700 1 60 SINGLE POST SIGN, REMOVE		36.000 AS	25.00000	900.00	10.69000	384.84	15.00000	540.00
0295 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	230.00000	1,380.00	160.42000	962.52	160.00000	960.00
0300 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44183215201		(1.000) LS	6,000.00000	6,000.00	4,336.57000	4,336.57	4,054.00000	4,054.00
0305 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		225.000 LF	2.00000	450.00	1.71000	384.75	1.60000	360.00
0310 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		105.000 LF	3.00000	315.00	2.68000	281.40	2.50000	262.50



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) HORIZON CONTRACTORS, INC.		(5) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(6) LEAD ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0315 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		61.000 LF	4.00000	244.00	3.37000	205.57	3.15000	192.15
0320 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.151 GM	1,000.00000	151.00	371.85000	56.15	350.00000	52.85
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		4.000 EA	55.00000	220.00	53.46000	213.84	50.00000	200.00
0330 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		6.000 EA	500.00000	3,000.00	481.25000	2,887.50	450.00000	2,700.00
0335 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.012 GM	3,300.00000	6,639.60	3,311.98000	6,663.70	3,097.00000	6,231.16
0340 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.003 GM	10,000.00000	30.00	43,843.34000	131.53	14,000.00000	42.00
0345 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.392 GM	4,000.00000	1,568.00	3,298.34000	1,292.95	3,085.00000	1,209.32
0350 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.929 GM	2,000.00000	1,858.00	1,338.24000	1,243.22	1,250.00000	1,161.25



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID		Alternate	Quantity Unit	(4) HORIZON CONTRACTORS, INC.		(5) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(6) LEAD ENGINEERING CONTRACTORS, LLC		
Item Description <i>() indicates item is bid as Lump Sum</i>				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002			Signing							
0002 Signing			Section Totals:		\$39,255.60		\$35,968.35		\$34,885.23	
SECTION: 0003			Utilities							
0355	0999 25		(1.000)	1,425.00000	1,425.00	1,425.00000	1,425.00	1,425.00000	1,425.00	
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44183215601			LS							
0360	1060 15		15.000	450.00000	6,750.00	543.41000	8,151.15	405.00000	6,075.00	
UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY			EA							
0365	1080 24500		15.000	350.00000	5,250.00	543.41000	8,151.15	405.00000	6,075.00	
UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY			EA							
0003 Utilities			Section Totals:		\$13,425.00		\$17,727.30		\$13,575.00	
Standard Bid Totals (A)				\$2,226,746.37		\$1,965,258.85		\$2,096,943.22		
Time Bid Totals (B)				\$540,000.00		\$834,000.00		\$717,000.00		
Contract Grand Totals				\$2,766,746.37		\$2,799,258.85		2,813,943.22		



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) ZAHLENE ENTERPRISES INC.		(8) E&M EQUIPMENT		(9) ACOSTA TRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44183215201		(1.000) LS	215,000.00000	215,000.00	454,657.88540	454,657.89	113,438.07000	113,438.07
0010 0102 1 MAINTENANCE OF TRAFFIC 44183215201		(320.000) DA (LS)	200,000.00000	200,000.00	42,391.07000	42,391.07	30,323.61000	30,323.61
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44183215201		(351.000) SY (LS)	33,300.00000	33,300.00	7,600.72950	7,600.73	19,857.48000	19,857.48
0020 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		341.600 CY	57.00000	19,471.20	6.64720	2,270.68	65.62000	22,415.79
0025 0102 60 WORK ZONE SIGN		36,165.000 ED	0.19000	6,871.35	0.21850	7,902.05	0.23000	8,317.95
0030 0102 61 BUSINESS SIGN		80.000 EA	40.00000	3,200.00	46.00000	3,680.00	48.62000	3,889.60
0035 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		50.000 LF	45.00000	2,250.00	51.75000	2,587.50	54.70000	2,735.00
0040 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		80.000 LF	12.00000	960.00	13.80000	1,104.00	14.59000	1,167.20



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) ZAHLENE ENTERPRISES INC.		(8) E&M EQUIPMENT		(9) ACOSTA TRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 74 1		6,700.000	0.12000	804.00	0.13800	924.60	0.15000	1,005.00
CHANNELIZING DEVICE- TYPES I, II, DI, ED VP, DRUM, OR LCD								
0050 0102 74 8		3,741.000	0.07000	261.87	0.08050	301.15	0.09000	336.69
CHANNELIZING DEVICE- PEDESTRIAN FD LCD (LONGITUDINAL CHANNELIZING DEVICE)								
0055 0102 78		199.000	2.85000	567.15	4.60000	915.40	3.29000	654.71
TEMPORARY EA RAISED/RETROREFLECTIVE PAVEMENT MARKER								
0060 0102115		2,040.000	0.26000	530.40	0.36000	734.40	0.32000	652.80
TYPE III BARRICADE ED								
0065 0104 18		4.000	95.00000	380.00	94.42930	377.72	102.09000	408.36
INLET PROTECTION SYSTEM EA								
0070 0107 1		35.450	85.00000	3,013.25	715.30000	25,357.39	1.14000	40.41
LITTER REMOVAL AC								
0075 0107 2		17.090	95.00000	1,623.55	333.50000	5,699.52	1.13000	19.31
MOWING AC								
0080 0110 1 1		(0.650)	55,525.00000	55,525.00	53,069.61420	53,069.61	12,951.17000	12,951.17
CLEARING & GRUBBING 44183215201 AC (LS)								



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) ZAHLENE ENTERPRISES INC.		(8) E&M EQUIPMENT		(9) ACOSTA TRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 4 10 REMOVAL OF EXISTING CONCRETE		278.000 SY	12.42000	3,452.76	12.19270	3,389.57	18.94000	5,265.32
0090 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44183215201		(1.000) LS	8,000.00000	8,000.00	5,447.86950	5,447.87	7,105.15000	7,105.15
0095 0160 4 TYPE B STABILIZATION		33.000 SY	34.00000	1,122.00	11.76110	388.12	8.62000	284.46
0100 0210 1 9 REWORKING LIMEROCK BASE, 3"		3,181.000 SY	15.43000	49,082.83	6.22850	19,812.86	15.50000	49,305.50
0105 0285702 OPTIONAL BASE, BASE GROUP 02		18.000 SY	30.00000	540.00	56.17750	1,011.20	24.66000	443.88
0110 0285709 OPTIONAL BASE, BASE GROUP 09		15.000 SY	30.00000	450.00	56.17750	842.66	32.37000	485.55
0115 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		20,101.000 SY	2.92000	58,694.92	2.76000	55,478.76	2.56000	51,458.56
0120 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		1.700 TN	2,321.00000	3,945.70	138.00000	234.60	363.19000	617.42
0125 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		2,564.600 TN	141.30000	362,377.98	141.45000	362,762.67	147.68000	378,740.13



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) ZAHLENE ENTERPRISES INC.		(8) E&M EQUIPMENT		(9) ACOSTA TRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0425 1481 INLETS, CURB, TYPE 8, <10'		1.000 EA	3,388.00000	3,388.00	2,857.06890	2,857.07	5,881.30000	5,881.30
0135 0425 1561 INLETS, DT BOT, TYPE F, <10'		38.000 EA	3,340.00000	126,920.00	3,335.73340	126,757.87	5,196.73000	197,475.74
0140 0425 1563 INLETS, DITCH BOTTOM, TYPE F, J BOT, <10'		1.000 EA	4,696.00000	4,696.00	5,549.40290	5,549.40	6,057.66000	6,057.66
0145 0425 1921 INLETS, ADJACENT BARRIER, <=10'		1.000 EA	3,800.00000	3,800.00	4,416.11240	4,416.11	11,881.48000	11,881.48
0150 0425 2 41 MANHOLES, P-7, <10'		44.000 EA	3,372.00000	148,368.00	3,715.91990	163,500.48	4,406.88000	193,902.72
0155 0425 2 71 MANHOLES, J-7, <10'		3.000 EA	6,367.00000	19,101.00	6,537.45640	19,612.37	8,180.56000	24,541.68
0160 0425 4 INLETS, ADJUST		1.000 EA	1,280.00000	1,280.00	683.03580	683.04	1,184.68000	1,184.68
0165 0425 5 MANHOLE, ADJUST		1.000 EA	1,280.00000	1,280.00	744.56080	744.56	1,184.68000	1,184.68
0170 0425 11 MODIFY EXISTING DRAINAGE STRUCTURE		2.000 EA	1,280.00000	2,560.00	2,952.89580	5,905.79	2,727.49000	5,454.98



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) ZAHLENE ENTERPRISES INC.		(8) E&M EQUIPMENT		(9) ACOSTA TRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,027.000 LF	38.00000	39,026.00	59.56820	61,176.54	115.39000	118,505.53
0180 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,546.000 LF	51.00000	78,846.00	79.19470	122,435.01	119.19000	184,267.74
0185 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		4.000 LF	335.00000	1,340.00	172.56500	690.26	981.83000	3,927.32
0190 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		28.000 CY	408.00000	11,424.00	793.50000	22,218.00	389.55000	10,907.40
0195 0443 70 4 FRENCH DRAIN, 24"		3,101.000 LF	171.50000	531,821.50	130.58880	404,955.87	152.81000	473,863.81
0200 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		424.000 LF	18.90000	8,013.60	19.55000	8,289.20	37.67000	15,972.08
0205 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		4.000 LF	1,500.00000	6,000.00	414.00000	1,656.00	2,248.75000	8,995.00
0210 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		188.000 SY	30.90000	5,809.20	41.40000	7,783.20	57.54000	10,817.52
0215 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		41.000 SY	39.90000	1,635.90	51.75000	2,121.75	105.97000	4,344.77



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) ZAHLENE ENTERPRISES INC.		(8) E&M EQUIPMENT		(9) ACOSTA TRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0527 2 DETECTABLE WARNINGS		24.000 SF	25.00000	600.00	147.20000	3,532.80	29.76000	714.24
0225 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		60.000 LF	25.00000	1,500.00	25.30000	1,518.00	28.40000	1,704.00
0230 0570 1 2 PERFORMANCE TURF, SOD		293.000 SY	5.50000	1,611.50	4.54250	1,330.95	5.11000	1,497.23
0235 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.012 GM	700.00000	1,408.40	747.50000	1,503.97	794.41000	1,598.35
0240 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		225.000 LF	0.50000	112.50	0.46000	103.50	0.68000	153.00
0245 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		105.000 LF	1.60000	168.00	0.74750	78.49	1.02000	107.10
0250 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		61.000 LF	2.00000	122.00	0.97750	59.63	1.25000	76.25
0255 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.151 GM	400.00000	60.40	345.00000	52.10	394.97000	59.64



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) ZAHLENE ENTERPRISES INC.		(8) E&M EQUIPMENT		(9) ACOSTA TRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0260 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.392 GM	800.00000	313.60	805.00000	315.56	791.15000	310.13
0265 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.929 GM	400.00000	371.60	402.50000	373.92	393.75000	365.79
0270 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44183215201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$2,083,001.16		\$2,079,163.46		\$2,047,670.94	

SECTION: 0002 Signing								
0275 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		39.000 AS	300.00000	11,700.00	310.50000	12,109.50	369.20000	14,398.80
0280 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	995.00000	2,985.00	948.75000	2,846.25	1,079.21000	3,237.63
0285 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	1,500.00000	1,500.00	1,150.00000	1,150.00	1,584.73000	1,584.73
0290 0700 1 60 SINGLE POST SIGN, REMOVE		36.000 AS	5.00000	180.00	11.50000	414.00	17.04000	613.44



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) ZAHLENE ENTERPRISES INC.		(8) E&M EQUIPMENT		(9) ACOSTA TRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0295 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	270.00000	1,620.00	186.30000	1,117.80	181.76000	1,090.56
0300 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44183215201		(1.000) LS	3,550.00000	3,550.00	3,680.00000	3,680.00	4,605.08000	4,605.08
0305 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDAABOUT		225.000 LF	2.25000	506.25	1.64450	370.01	1.82000	409.50
0310 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		105.000 LF	2.25000	236.25	2.27700	239.09	2.84000	298.20
0315 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		61.000 LF	3.50000	213.50	3.39250	206.94	3.58000	218.38
0320 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.151 GM	1,350.00000	203.85	1,150.00000	173.65	394.97000	59.64
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		4.000 EA	80.00000	320.00	50.60000	202.40	56.80000	227.20
0330 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		6.000 EA	260.00000	1,560.00	287.50000	1,725.00	511.20000	3,067.20



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID		Alternate	Quantity Unit	(7) ZAHLENE ENTERPRISES INC.		(8) E&M EQUIPMENT		(9) ACOSTA TRACTORS, 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						
0335	0711 16101		2.012	4,224.00000	8,498.69	4,082.50000	8,213.99	3,518.12000	7,078.46
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0340	0711 16102		0.003	4,500.00000	13.50	4,830.00000	14.49	4,680.00000	14.04
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0345	0711 16201		0.392	4,224.00000	1,655.81	4,082.50000	1,600.34	3,503.65000	1,373.43
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0350	0711 16231		0.929	1,350.00000	1,254.15	1,437.50000	1,335.44	1,406.25000	1,306.41
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"			GM						
0002 Signing Section Totals:				\$35,997.00		\$35,398.90		\$39,582.70	

SECTION: 0003 Utilities								
0355 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44183215601		(1.000) LS	1,425.00000	1,425.00	1,425.00000	1,425.00	1,425.00000	1,425.00
0360 1060 15 UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		15.000 EA	570.54000	8,558.10	607.38330	9,110.75	370.95000	5,564.25
0365 1080 24500 UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		15.000 EA	748.75000	11,231.25	344.04950	5,160.74	138.98000	2,084.70



Tabulation of Bids

Page 30 of 41

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(7) ZAHLENE ENTERPRISES INC.		(8) E&M EQUIPMENT		(9) ACOSTA TRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Utilities								
0003 Utilities		Section Totals:		\$21,214.35		\$15,696.49		\$9,073.95
Standard Bid Totals (A)				\$2,140,212.51		\$2,130,258.85		\$2,096,327.59
Time Bid Totals (B)				\$720,000.00		\$753,000.00		\$900,000.00
Contract Grand Totals				\$2,860,212.51		\$2,883,258.85		2,996,327.59



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(10) UAG CONSTRUCTION LLC		(11) RANGER CONSTRUCTION INDUSTRIES, INC.		(12) ROADWAY CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44183215201		(1.000) LS	399,830.71000	399,830.71	250,000.00000	250,000.00	574,746.89000	574,746.89
0010 0102 1 MAINTENANCE OF TRAFFIC 44183215201		(320.000) DA (LS)	46,620.00000	46,620.00	118,836.60000	118,836.60	28,249.40000	28,249.40
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44183215201		(351.000) SY (LS)	45,995.00000	45,995.00	24,268.80000	24,268.80	21,674.43000	21,674.43
0020 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		341.600 CY	121.26000	41,422.42	160.57000	54,850.71	42.25000	14,432.60
0025 0102 60 WORK ZONE SIGN		36,165.000 ED	0.19000	6,871.35	0.25000	9,041.25	0.19000	6,871.35
0030 0102 61 BUSINESS SIGN		80.000 EA	40.00000	3,200.00	51.70000	4,136.00	40.00000	3,200.00
0035 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		50.000 LF	80.00000	4,000.00	174.00000	8,700.00	45.00000	2,250.00
0040 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		80.000 LF	50.00000	4,000.00	45.00000	3,600.00	12.00000	960.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(10) UAG CONSTRUCTION LLC		(11) RANGER CONSTRUCTION INDUSTRIES, INC.		(12) ROADWAY CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 74 1		6,700.000	0.12000	804.00	0.15000	1,005.00	0.12000	804.00
CHANNELIZING DEVICE- TYPES I, II, DI, ED VP, DRUM, OR LCD								
0050 0102 74 8		3,741.000	0.07000	261.87	0.10000	374.10	0.07000	261.87
CHANNELIZING DEVICE- PEDESTRIAN FD LCD (LONGITUDINAL CHANNELIZING DEVICE)								
0055 0102 78		199.000	2.90000	577.10	3.30000	656.70	2.85000	567.15
TEMPORARY EA RAISED/RETROREFLECTIVE PAVEMENT MARKER								
0060 0102115		2,040.000	0.26000	530.40	0.35000	714.00	0.26000	530.40
TYPE III BARRICADE ED								
0065 0104 18		4.000	300.00000	1,200.00	267.20000	1,068.80	101.05000	404.20
INLET PROTECTION SYSTEM EA								
0070 0107 1		35.450	396.73000	14,064.08	289.20000	10,252.14	0.01000	0.35
LITTER REMOVAL AC								
0075 0107 2		17.090	292.57000	5,000.02	520.50000	8,895.35	0.01000	0.17
MOWING AC								
0080 0110 1 1		(0.650)	58,260.00000	58,260.00	58,886.10000	58,886.10	45,140.31000	45,140.31
CLEARING & GRUBBING 44183215201 AC (LS)								



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(10) UAG CONSTRUCTION LLC		(11) RANGER CONSTRUCTION INDUSTRIES, INC.		(12) ROADWAY CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 4 10 REMOVAL OF EXISTING CONCRETE		278.000 SY	29.68000	8,251.04	27.45000	7,631.10	12.99000	3,611.22
0090 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44183215201		(1.000) LS	3,096.00000	3,096.00	17,272.80000	17,272.80	5,022.12000	5,022.12
0095 0160 4 TYPE B STABILIZATION		33.000 SY	105.88000	3,494.04	124.00000	4,092.00	12.92000	426.36
0100 0210 1 9 REWORKING LIMEROCK BASE, 3"		3,181.000 SY	11.38000	36,199.78	12.75000	40,557.75	5.60000	17,813.60
0105 0285702 OPTIONAL BASE, BASE GROUP 02		18.000 SY	96.56000	1,738.08	51.60000	928.80	35.84000	645.12
0110 0285709 OPTIONAL BASE, BASE GROUP 09		15.000 SY	133.33000	1,999.95	65.40000	981.00	36.34000	545.10
0115 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		20,101.000 SY	1.77000	35,578.77	1.35000	27,136.35	1.80000	36,181.80
0120 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		1.700 TN	1,470.59000	2,500.00	395.50000	672.35	220.48000	374.82
0125 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		2,564.600 TN	128.02000	328,320.09	140.60000	360,582.76	128.50000	329,551.10



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(10) UAG CONSTRUCTION LLC		(11) RANGER CONSTRUCTION INDUSTRIES, INC.		(12) ROADWAY CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0425 1481 INLETS, CURB, TYPE 8, <10'		1.000 EA	6,219.00000	6,219.00	5,568.50000	5,568.50	5,356.16000	5,356.16
0135 0425 1561 INLETS, DT BOT, TYPE F, <10'		38.000 EA	7,011.00000	266,418.00	4,949.80000	188,092.40	5,662.02000	215,156.76
0140 0425 1563 INLETS, DITCH BOTTOM, TYPE F, J BOT, <10'		1.000 EA	8,399.00000	8,399.00	8,662.11000	8,662.11	6,567.41000	6,567.41
0145 0425 1921 INLETS, ADJACENT BARRIER, <=10'		1.000 EA	8,914.00000	8,914.00	5,816.00000	5,816.00	5,711.95000	5,711.95
0150 0425 2 41 MANHOLES, P-7, <10'		44.000 EA	6,510.16000	286,447.04	4,657.40000	204,925.60	4,995.91000	219,820.04
0155 0425 2 71 MANHOLES, J-7, <10'		3.000 EA	8,963.67000	26,891.01	8,662.10000	25,986.30	5,895.19000	17,685.57
0160 0425 4 INLETS, ADJUST		1.000 EA	2,500.00000	2,500.00	990.00000	990.00	450.00000	450.00
0165 0425 5 MANHOLE, ADJUST		1.000 EA	500.00000	500.00	990.00000	990.00	422.27000	422.27
0170 0425 11 MODIFY EXISTING DRAINAGE STRUCTURE		2.000 EA	2,500.00000	5,000.00	1,156.60000	2,313.20	3,078.38000	6,156.76



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(10) UAG CONSTRUCTION LLC		(11) RANGER CONSTRUCTION INDUSTRIES, INC.		(12) ROADWAY CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,027.000 LF	78.48000	80,598.96	108.40000	111,326.80	101.98000	104,733.46
0180 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,546.000 LF	98.58000	152,404.68	108.90000	168,359.40	114.61000	177,187.06
0185 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		4.000 LF	1,175.00000	4,700.00	990.00000	3,960.00	385.44000	1,541.76
0190 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		28.000 CY	183.21000	5,129.88	309.40000	8,663.20	166.03000	4,648.84
0195 0443 70 4 FRENCH DRAIN, 24"		3,101.000 LF	155.88000	483,383.88	232.00000	719,432.00	245.75000	762,070.75
0200 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		424.000 LF	18.00000	7,632.00	24.30000	10,303.20	21.08000	8,937.92
0205 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		4.000 LF	1,375.00000	5,500.00	1,445.80000	5,783.20	1,607.92000	6,431.68
0210 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		188.000 SY	40.00000	7,520.00	47.50000	8,930.00	34.54000	6,493.52
0215 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		41.000 SY	32.20000	1,320.20	89.10000	3,653.10	54.88000	2,250.08



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(10) UAG CONSTRUCTION LLC		(11) RANGER CONSTRUCTION INDUSTRIES, INC.		(12) ROADWAY CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0527 2 DETECTABLE WARNINGS		24.000 SF	30.00000	720.00	28.90000	693.60	26.59000	638.16
0225 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		60.000 LF	25.00000	1,500.00	17.35000	1,041.00	25.00000	1,500.00
0230 0570 1 2 PERFORMANCE TURF, SOD		293.000 SY	8.00000	2,344.00	7.70000	2,256.10	8.10000	2,373.30
0235 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.012 GM	700.00000	1,408.40	808.80000	1,627.31	699.30000	1,406.99
0240 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		225.000 LF	0.60000	135.00	0.60000	135.00	0.50000	112.50
0245 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		105.000 LF	0.90000	94.50	1.85000	194.25	1.60000	168.00
0250 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		61.000 LF	1.10000	67.10	2.30000	140.30	2.00000	122.00
0255 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.151 GM	350.00000	52.85	459.60000	69.40	397.35000	60.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(10) UAG CONSTRUCTION LLC		(11) RANGER CONSTRUCTION INDUSTRIES, INC.		(12) ROADWAY CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0260 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.392 GM	700.00000	274.40	920.60000	360.88	795.92000	312.00
0265 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.929 GM	350.00000	325.15	463.20000	430.31	396.12000	368.00
0270 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44183215201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$2,470,213.75		\$2,555,843.62		\$2,702,947.30	

SECTION: 0002 Signing								
0275 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		39.000 AS	300.00000	11,700.00	347.00000	13,533.00	325.00000	12,675.00
0280 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	925.00000	2,775.00	1,150.90000	3,452.70	950.00000	2,850.00
0285 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	1,350.00000	1,350.00	1,735.00000	1,735.00	1,395.00000	1,395.00
0290 0700 1 60 SINGLE POST SIGN, REMOVE		36.000 AS	10.00000	360.00	5.80000	208.80	15.00000	540.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(10) UAG CONSTRUCTION LLC		(11) RANGER CONSTRUCTION INDUSTRIES, INC.		(12) ROADWAY CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0295 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	150.00000	900.00	312.30000	1,873.80	160.00000	960.00
0300 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44183215201		(1.000) LS	4,053.75000	4,053.75	4,106.10000	4,106.10	3,550.00000	3,550.00
0305 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		225.000 LF	0.28000	63.00	1.90000	427.50	1.65000	371.25
0310 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		105.000 LF	2.50000	262.50	2.60000	273.00	2.25000	236.25
0315 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		61.000 LF	3.15000	192.15	4.05000	247.05	3.50000	213.50
0320 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.151 GM	350.00000	52.85	1,551.10000	234.22	1,341.06000	202.50
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		4.000 EA	50.00000	200.00	92.55000	370.20	80.00000	320.00
0330 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		6.000 EA	450.00000	2,700.00	300.70000	1,804.20	260.00000	1,560.00



Tabulation of Bids

Letting: CT210428 April 28, 2021

Call Order: 013

Contract: T6528

Line No / Item ID		Alternate	Quantity Unit	(10) UAG CONSTRUCTION LLC		(11) RANGER CONSTRUCTION INDUSTRIES, INC.		(12) ROADWAY CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0335	0711 16101		2.012	3,100.00000	6,237.20	4,880.80000	9,820.17	4,219.81000	8,490.26
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0340	0711 16102		0.003	4,100.00000	12.30	17,543.30000	52.63	15,000.00000	45.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0345	0711 16201		0.392	3,100.00000	1,215.20	4,860.70000	1,905.39	4,202.45000	1,647.36
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0350	0711 16231		0.929	1,250.00000	1,161.25	1,563.10000	1,452.12	1,336.92000	1,242.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"			GM						
0002 Signing Section Totals:				\$33,235.20		\$41,495.88		\$36,298.12	

SECTION: 0003 Utilities								
0355 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44183215601		(1.000) LS	1,425.00000	1,425.00	1,425.00000	1,425.00	1,425.00000	1,425.00
0360 1060 15 UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		15.000 EA	750.00000	11,250.00	807.80000	12,117.00	500.00000	7,500.00
0365 1080 24500 UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		15.000 EA	650.00000	9,750.00	707.90000	10,618.50	450.00000	6,750.00

04/28/2021



Tabulation of Bids

Letting: CT210428 April 28, 2021 **Call Order:** 013 **Contract:** T6528

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

05/12/2021