



Vendor Ranking

Page 1 of 1

Letting:	CT210825	August 25, 2021 10:30 AM	Call Order:	004	Contract:	T1820
District:	District 1		Counties:	POLK	Fed Aid No:	D121028B
Contract Time:	190 AVAILABLE DAYS				Project(s):	44155615201 (*)
Contract Desc:	SR 517 (US 92)					44155615202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HUBBARD CONSTRUCTION COMPANY	Responsive	Winning bid	\$1,676,723.10	100.00%
2	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$1,680,248.67	100.21%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,712,939.74	102.16%
4	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$1,811,394.41	108.03%

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: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

District: District 1

Counties: POLK

Fed Aid No: D121028B

Contract Time: 190 AVAILABLE DAYS

Project(s): 44155615201 (*)

Contract Descr: SR 517 (US 92)

44155615202

The improvements under this contract consist of milling and resurfacing, sidewalk and turnout construction, drainage and signing and pavement markings along SR 517 from US 92 (SR 600) to SR 546 in Polk County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44155615201		(1.000) LS	159,864.30000	159,864.30	218,363.60000	218,363.60	171,000.00000	171,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44155615201		(190.000) DA (LS)	110,405.38000	110,405.38	97,106.76000	97,106.76	89,236.00000	89,236.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44155615202		(96.000) SY (LS)	14,908.30000	14,908.30	22,490.59000	22,490.59	12,597.00000	12,597.00
0020 0102 60 WORK ZONE SIGN		12,480.000 ED	0.21000	2,620.80	0.20000	2,496.00	0.22000	2,745.60
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		22,990.000 ED	0.09000	2,069.10	0.09000	2,069.10	0.10000	2,299.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		8,935.000 FD	0.05000	446.75	0.05000	446.75	0.06000	536.10
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		310.000 ED	5.12000	1,587.20	4.95000	1,534.50	5.40000	1,674.00



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 99		532.000	9.82000	5,224.24	9.50000	5,054.00	10.40000	5,532.80
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102104		190.000	14.58000	2,770.20	14.10000	2,679.00	15.40000	2,926.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		190.000	18.87000	3,585.30	18.25000	3,467.50	19.90000	3,781.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0102115		512.000	0.27000	138.24	0.26000	133.12	0.29000	148.48
TYPE III BARRICADE			ED						
0060	0104 10 3		1,442.000	1.92000	2,768.64	1.82000	2,624.44	1.10000	1,586.20
SEDIMENT BARRIER			LF						
0065	0104 15		1.000	1,093.85000	1,093.85	1,500.00000	1,500.00	2,000.00000	2,000.00
SOIL TRACKING PREVENTION DEVICE			EA						
0070	0104 18		31.000	102.15000	3,166.65	96.80000	3,000.80	105.00000	3,255.00
INLET PROTECTION SYSTEM			EA						
0075	0107 1		30.310	59.19000	1,794.05	55.64000	1,686.45	85.00000	2,576.35
LITTER REMOVAL			AC						
0080	0107 2		11.760	59.04000	694.31	55.51000	652.80	85.00000	999.60
MOWING			AC						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 1 1 CLEARING & GRUBBING 44155615202		(0.270) AC (LS)	60,654.63000	60,654.63	52,153.02000	52,153.02	136,115.00000	136,115.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,469.000 SY	20.46000	30,055.74	18.90000	27,764.10	29.00000	42,601.00
0095 0110 7 1 MAILBOX, F&I SINGLE		5.000 EA	146.53000	732.65	138.20000	691.00	350.00000	1,750.00
0100 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		126.900 CY	46.63000	5,917.35	43.52000	5,522.69	78.00000	9,898.20
0105 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44155615202		(1.000) LS	607.31000	607.31	561.14000	561.14	18,463.00000	18,463.00
0110 0160 4 TYPE B STABILIZATION		384.000 SY	32.46000	12,464.64	30.40000	11,673.60	50.00000	19,200.00
0115 0285709 OPTIONAL BASE, BASE GROUP 09		384.000 SY	56.28000	21,611.52	52.71000	20,240.64	42.00000	16,128.00
0120 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		67.000 SY	37.21000	2,493.07	34.84000	2,334.28	85.00000	5,695.00
0125 0327 70 2 MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH		30,059.000 SY	3.05000	91,679.95	2.31000	69,436.29	1.78000	53,505.02



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		1,965.000 SY	9.97000	19,591.05	11.23000	22,066.95	8.29000	16,289.85
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		3,359.300 TN	91.50000	307,375.95	95.30000	320,141.29	87.00000	292,259.10
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		2,673.700 TN	123.60000	330,469.32	130.80000	349,719.96	105.00000	280,738.50
0145 0425 1451 INLETS, CURB, TYPE J-5, <10'		6.000 EA	18,345.86000	110,075.16	14,615.43000	87,692.58	11,312.00000	67,872.00
0150 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		1.000 EA	17,043.62000	17,043.62	13,141.38000	13,141.38	15,250.00000	15,250.00
0155 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		4.000 LF	153.77000	615.08	142.35000	569.40	600.00000	2,400.00
0160 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		96.000 LF	187.19000	17,970.24	173.23000	16,630.08	165.00000	15,840.00
0165 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		4.000 LF	257.59000	1,030.36	216.50000	866.00	660.00000	2,640.00
0170 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		12.000 LF	290.12000	3,481.44	269.81000	3,237.72	458.00000	5,496.00



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0430175136		32.000	326.35000	10,443.20	302.56000	9,681.92	380.00000	12,160.00
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		LF						
0180 0430175142		36.000	449.39000	16,178.04	416.94000	15,009.84	385.00000	13,860.00
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		LF						
0185 0520 1 10		1,420.000	29.53000	41,932.60	27.92000	39,646.40	60.00000	85,200.00
CONCRETE CURB & GUTTER, TYPE F		LF						
0190 0522 1		610.000	62.99000	38,423.90	59.57000	36,337.70	100.00000	61,000.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0195 0522 2		591.000	76.86000	45,424.26	72.68000	42,953.88	105.00000	62,055.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0200 0527 2		292.000	28.09000	8,202.28	26.62000	7,773.04	22.00000	6,424.00
DETECTABLE WARNINGS		SF						
0205 0570 1 2		1,024.000	3.83000	3,921.92	7.26000	7,434.24	6.52000	6,676.48
PERFORMANCE TURF, SOD		SY						
0210 0706 1 3		399.000	3.62000	1,444.38	3.50000	1,396.50	3.75000	1,496.25
RAISED PAVEMENT MARKER, TYPE B		EA						
0215 0710 11101		2.142	1,084.65000	2,323.32	903.36000	1,935.00	925.00000	1,981.35
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,363.000 LF	1.03000	2,433.89	0.50000	1,181.50	0.55000	1,299.65
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		1,906.000 LF	1.55000	2,954.30	1.25000	2,382.50	1.30000	2,477.80
0230 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.585 GM	412.28000	653.46	401.26000	636.00	415.00000	657.78
0235 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	36.19000	144.76	50.00000	200.00	54.00000	216.00
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		30.000 EA	31.02000	930.60	25.00000	750.00	27.00000	810.00
0245 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.688 GM	1,080.52000	1,823.92	901.07000	1,521.01	925.00000	1,561.40
0250 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.403 GM	410.52000	165.44	406.95000	164.00	435.00000	175.31
0255 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44155615201		(1.000) LS	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0260	0999 25		(1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44155615202			LS						
0265	1050 42208		4.000	161.25000	645.00	149.43000	597.72	700.00000	2,800.00
UTILITY PIPE- HIGH DENSITY POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 8"			LF						
0001 Roadway Section Totals:				\$1,575,051.66		\$1,589,348.78		\$1,615,884.82	

SECTION: 0002 Signing								
0270 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		4.000 LF	19.23000	76.92	18.60000	74.40	20.00000	80.00
0275 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	853.02000	853.02	825.00000	825.00	900.00000	900.00
0280 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		3.000 AS	1,307.96000	3,923.88	1,265.00000	3,795.00	1,350.00000	4,050.00
0285 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	2,254.04000	2,254.04	2,180.00000	2,180.00	2,350.00000	2,350.00
0290 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		28.000 AS	387.74000	10,856.72	315.00000	8,820.00	325.00000	9,100.00



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0295 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		12.000 AS	1,447.55000	17,370.60	1,250.00000	15,000.00	1,300.00000	15,600.00
0300 0700 1 50 SINGLE POST SIGN, RELOCATE		7.000 AS	206.79000	1,447.53	100.00000	700.00	95.00000	665.00
0305 0700 1 60 SINGLE POST SIGN, REMOVE		27.000 AS	25.85000	697.95	25.00000	675.00	20.00000	540.00
0310 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	3,851.51000	3,851.51	2,400.00000	2,400.00	2,625.00000	2,625.00
0315 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	827.17000	827.17	500.00000	500.00	550.00000	550.00
0320 0705 10 1 OBJECT MARKER, TYPE 1		12.000 EA	139.58000	1,674.96	150.00000	1,800.00	165.00000	1,980.00
0325 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		19.000 EA	67.21000	1,276.99	70.00000	1,330.00	75.00000	1,425.00
0330 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		399.000 EA	3.62000	1,444.38	3.50000	1,396.50	3.75000	1,496.25
0335 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		372.000 SF	2.33000	866.76	2.00000	744.00	2.20000	818.40



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0340 0710 90		(1.000)	17,517.39000	17,517.39	7,000.00000	7,000.00	7,450.00000	7,450.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44155615201		LS						
0345 0711 11123		1,974.000	2.69000	5,310.06	3.00000	5,922.00	3.25000	6,415.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0350 0711 11125		263.000	5.27000	1,386.01	5.00000	1,315.00	5.25000	1,380.75
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0355 0711 11160		4.000	67.21000	268.84	160.00000	640.00	175.00000	700.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0360 0711 11170		30.000	56.87000	1,706.10	55.00000	1,650.00	60.00000	1,800.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0365 0711 14125		811.000	12.36000	10,023.96	15.00000	12,165.00	16.40000	13,300.40
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0370 0711 16101		1.990	3,877.36000	7,715.95	4,300.00000	8,557.00	4,700.00000	9,353.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0375 0711 16131		1.585	966.80000	1,532.38	1,504.73000	2,385.00	1,635.00000	2,591.48
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0380 0711 16201		1.688	3,858.99000	6,513.98	4,305.09000	7,266.99	4,680.00000	7,899.84
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0385 0711 16231		0.403	962.63000	387.94	1,526.05000	615.00	1,500.00000	604.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0390 0711 17 1		786.000	2.40000	1,886.40	4.00000	3,144.00	4.30000	3,379.80
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0002 Signing Section Totals:				\$101,671.44		\$90,899.89		\$97,054.92
Contract Grand Totals:			\$1,676,723.10		\$1,680,248.67		1,712,939.74	



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID		Alternate	Quantity	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0005	0101 1		(1.000)	232,000.00000	232,000.00				
MOBILIZATION 44155615201			LS						
0010	0102 1		(190.000)	124,000.00000	124,000.00				
MAINTENANCE OF TRAFFIC 44155615201			DA (LS)						
0015	0102 4 1		(96.000)	18,000.00000	18,000.00				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44155615202			SY (LS)						
0020	0102 60		12,480.000	0.20000	2,496.00				
WORK ZONE SIGN			ED						
0025	0102 74 1		22,990.000	0.10000	2,299.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 74 8		8,935.000	0.10000	893.50				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0035	0102 76		310.000	5.30000	1,643.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		532.000	10.10000	5,373.20				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102104		190.000	15.00000	2,850.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0050 0102107 1		190.000	19.40000	3,686.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0055 0102115		512.000	0.30000	153.60				
TYPE III BARRICADE		ED						
0060 0104 10 3		1,442.000	1.10000	1,586.20				
SEDIMENT BARRIER		LF						
0065 0104 15		1.000	1,500.00000	1,500.00				
SOIL TRACKING PREVENTION DEVICE		EA						
0070 0104 18		31.000	106.00000	3,286.00				
INLET PROTECTION SYSTEM		EA						
0075 0107 1		30.310	37.20000	1,127.53				
LITTER REMOVAL		AC						
0080 0107 2		11.760	90.30000	1,061.93				
MOWING		AC						
0085 0110 1 1		(0.270)	37,200.00000	37,200.00				
CLEARING & GRUBBING 44155615202		AC (LS)						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0110 4 10		1,469.000	21.30000	31,289.70				
REMOVAL OF EXISTING CONCRETE			SY						
0095	0110 7 1		5.000	133.00000	665.00				
MAILBOX, F&I SINGLE			EA						
0100	0120 2 2		126.900	211.00000	26,775.90				
BORROW EXCAVATION, TRUCK MEASURE			CY						
0105	0120 71		(1.000)	2,960.00000	2,960.00				
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44155615202			LS						
0110	0160 4		384.000	25.00000	9,600.00				
TYPE B STABILIZATION			SY						
0115	0285709		384.000	37.70000	14,476.80				
OPTIONAL BASE, BASE GROUP 09			SY						
0120	0286 1		67.000	21.50000	1,440.50				
TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS			SY						
0125	0327 70 2		30,059.000	3.70000	111,218.30				
MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH			SY						
0130	0327 70 6		1,965.000	7.80000	15,327.00				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		3,359.300 TN	94.70000	318,125.71				
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		2,673.700 TN	125.00000	334,212.50				
0145 0425 1451 INLETS, CURB, TYPE J-5, <10'		6.000 EA	12,400.00000	74,400.00				
0150 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		1.000 EA	13,300.00000	13,300.00				
0155 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		4.000 LF	797.00000	3,188.00				
0160 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		96.000 LF	345.00000	33,120.00				
0165 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		4.000 LF	1,030.00000	4,120.00				
0170 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		12.000 LF	930.00000	11,160.00				
0175 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		32.000 LF	691.00000	22,112.00				



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0430175142		36.000	739.00000	26,604.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		LF						
0185 0520 1 10		1,420.000	36.90000	52,398.00				
CONCRETE CURB & GUTTER, TYPE F		LF						
0190 0522 1		610.000	69.70000	42,517.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0195 0522 2		591.000	89.00000	52,599.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0200 0527 2		292.000	37.20000	10,862.40				
DETECTABLE WARNINGS		SF						
0205 0570 1 2		1,024.000	5.60000	5,734.40				
PERFORMANCE TURF, SOD		SY						
0210 0706 1 3		399.000	3.20000	1,276.80				
RAISED PAVEMENT MARKER, TYPE B		EA						
0215 0710 11101		2.142	1,040.00000	2,227.68				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA 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							
0220	0710 11123		2,363.000	0.40000	945.20				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"			LF						
0225	0710 11125		1,906.000	0.80000	1,524.80				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0230	0710 11131		1.585	367.00000	581.70				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0235	0710 11160		4.000	42.50000	170.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0240	0710 11170		30.000	31.90000	957.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0245	0710 11201		1.688	1,040.00000	1,755.52				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0250	0710 11231		0.403	367.00000	147.90				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"			GM						
0255	0999 25		(1.000)	40,000.00000	40,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44155615201			LS						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA 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							
0260	0999 25		(1.000)	10,000.00000	10,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44155615202			LS						
0265	1050 42208		4.000	797.00000	3,188.00				
UTILITY PIPE- HIGH DENSITY POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 8"			LF						
0001 Roadway Section Totals:				\$1,720,136.77					

SECTION: 0002 Signing								
0270 0630 2 11		4.000	19.80000	79.20				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
0275 0635 2 11		1.000	877.00000	877.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								
0280 0660 2106		3.000	1,340.00000	4,020.00				
LOOP ASSEMBLY, F&I, TYPE F								
0285 0670 5400		1.000	2,320.00000	2,320.00				
TRAFFIC CONTROLLER ASSEMBLY, MODIFY								
0290 0700 1 11		28.000	406.00000	11,368.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF								



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Signing						
0295	0700 1 12		12.000	1,180.00000	14,160.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
0300	0700 1 50		7.000	265.00000	1,855.00				
SINGLE POST SIGN, RELOCATE			AS						
0305	0700 1 60		27.000	55.30000	1,493.10				
SINGLE POST SIGN, REMOVE			AS						
0310	0700 2 12		1.000	3,290.00000	3,290.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
0315	0700 2 60		1.000	672.00000	672.00				
MULTI- POST SIGN, REMOVE			AS						
0320	0705 10 1		12.000	207.00000	2,484.00				
OBJECT MARKER, TYPE 1			EA						
0325	0705 11 1		19.000	79.70000	1,514.30				
DELINEATOR, FLEXIBLE TUBULAR			EA						
0330	0706 1 3		399.000	3.20000	1,276.80				
RAISED PAVEMENT MARKER, TYPE B			EA						
0335	0710 11290		372.000	2.10000	781.20				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE			SF						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0340 0710 90		(1.000)	9,200.00000	9,200.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44155615201								
0345 0711 11123		1,974.000	1.50000	2,961.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT								
0350 0711 11125		263.000	3.30000	867.90				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK								
0355 0711 11160		4.000	53.10000	212.40				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL								
0360 0711 11170		30.000	42.50000	1,275.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW								
0365 0711 14125		811.000	13.40000	10,867.40				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK								
0370 0711 16101		1.990	4,410.00000	8,775.90				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"								
0375 0711 16131		1.585	1,070.00000	1,695.95				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP								



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 004

Contract: T1820

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0380 0711 16201		1.688	4,410.00000	7,444.08				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0385 0711 16231		0.403	1,070.00000	431.21				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0390 0711 17 1		786.000	1.70000	1,336.20				
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0002 Signing Section Totals:			\$91,257.64					
Contract Grand Totals:			\$1,811,394.41					



Tabulation of Bids

Letting: CT210825 August 25, 2021 **Call Order:** 004 **Contract:** T1820

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

09/07/2021