



Vendor Ranking

Page 1 of 1

Letting: CT210609 June 09, 2021 10:30 AM
District: District 1
Contract Time: 320 AVAILABLE DAYS
Contract Desc: SR 45 (US 41)

Call Order: 003
Counties: SARASOTA

Contract: T1191
Fed Aid No: D119019B
Project(s): 43355045201 (*)
43355045202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RUSSELL ENGINEERING, INC.	Responsive	Winning bid	\$6,386,200.49	100.00%
2	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$6,608,095.97	103.47%
3	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$6,892,399.67	107.93%
4	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$7,416,598.15	116.13%

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: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

District: District 1

Counties: SARASOTA

Fed Aid No: D119019B

Contract Time: 320 AVAILABLE DAYS

Project(s): 43355045201 (*)

Contract Descr: SR 45 (US 41)

43355045202

The improvements under this contract consist of bike lane facilities and sidewalks, shoulder reconstruction, widening, milling, resurfacing, base work, shoulder treatment, drainage improvements, curb and gutter, median improvements, guardrail, bridge culvert extension, signing, pavement marking, lighting, signalization, and intelligent transportation system components on State Road 45 (US 41) from Beneva Road to Caribbean Drive in Sarasota County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 1 CONCRETE CLASS IV, CULVERTS		68.400 CY	2,150.00000	147,060.00	2,250.00000	153,900.00	2,484.87000	169,965.11
0010 0415 1 1 REINFORCING STEEL- ROADWAY		13,625.000 LB	1.10000	14,987.50	1.05000	14,306.25	1.18000	16,077.50
0015 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		73.000 LF	81.00000	5,913.00	43.60000	3,182.80	39.05000	2,850.65
0001 Structures Section Totals:				\$167,960.50		\$171,389.05		\$188,893.26
SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43355045201		(1.000) LS	650,000.00000	650,000.00	650,000.00000	650,000.00	549,264.80000	549,264.80
0025 0102 1 MAINTENANCE OF TRAFFIC 43355045201		(320.000) DA (LS)	551,625.25000	551,625.25	345,000.00000	345,000.00	618,899.23000	618,899.23



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0030	0102 2200		(417.000)	45,000.00000	45,000.00	37,000.00000	37,000.00	41,546.45000	41,546.45
SPECIAL DETOUR- TEMPORARY PAVEMENT 43355045202			SY (LS)						
0035	0102 2300		(5.000)	45,000.00000	45,000.00	6,000.00000	6,000.00	4,698.20000	4,698.20
SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43355045202			CY (LS)						
0040	0102 3		116.300	47.00000	5,466.10	90.00000	10,467.00	102.20000	11,885.86
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE			CY						
0045	0102 4		(1459.000)	85,000.00000	85,000.00	39,000.00000	39,000.00	24,600.98000	24,600.98
PEDESTRIAN SPECIAL DETOUR 43355045201			SY (LS)						
0050	0102 60		16,176.000	0.19000	3,073.44	0.18000	2,911.68	0.20000	3,235.20
WORK ZONE SIGN			ED						
0055	0102 61		31.000	31.00000	961.00	30.00000	930.00	33.12000	1,026.72
BUSINESS SIGN			EA						
0060	0102 71 13		396.000	25.50000	10,098.00	27.50000	10,890.00	27.60000	10,929.60
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0065	0102 71 23		408.000	10.50000	4,284.00	11.00000	4,488.00	11.04000	4,504.32
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102 74 1		140,072.000	0.08000	11,205.76	0.08000	11,205.76	0.09000	12,606.48
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD								
0075 0102 74 8		143,460.000	0.03000	4,303.80	0.03000	4,303.80	0.04000	5,738.40
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)								
0080 0102 76		640.000	4.10000	2,624.00	4.00000	2,560.00	4.42000	2,828.80
ARROW BOARD / ADVANCE WARNING ARROW PANEL								
0085 0102 78		191.000	3.65000	697.15	3.00000	573.00	3.86000	737.26
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER								
0090 0102 99		1,428.000	8.10000	11,566.80	8.00000	11,424.00	8.83000	12,609.24
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY								
0095 0102104		320.000	5.00000	1,600.00	5.15000	1,648.00	5.52000	1,766.40
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION								
0100 0102107 1		320.000	5.00000	1,600.00	5.15000	1,648.00	5.52000	1,766.40
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION								
0105 0102913 21		1.778	9,500.00000	16,891.00	10,600.00000	18,846.80	10,471.95000	18,619.13
REMOVABLE TAPE, WHITE, SOLID 6"								



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID		Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) 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: 0002 Roadway									
0110	0102913 31		0.457	9,500.00000	4,341.50	10,500.00000	4,798.50	10,471.95000	4,785.68
REMOVABLE TAPE, YELLOW, SOLID, 6"			GM						
0115	0104 10 3		17,551.000	2.15000	37,734.65	1.06000	18,604.06	1.16000	20,359.16
SEDIMENT BARRIER			LF						
0120	0104 11		27.000	35.00000	945.00	15.00000	405.00	16.36000	441.72
FLOATING TURBIDITY BARRIER			LF						
0125	0104 15		2.000	1,500.00000	3,000.00	3,350.00000	6,700.00	6,072.29000	12,144.58
SOIL TRACKING PREVENTION DEVICE			EA						
0130	0104 18		40.000	220.00000	8,800.00	75.00000	3,000.00	82.80000	3,312.00
INLET PROTECTION SYSTEM			EA						
0135	0107 1		204.660	30.00000	6,139.80	75.00000	15,349.50	43.61000	8,925.22
LITTER REMOVAL			AC						
0140	0107 2		157.820	250.00000	39,455.00	105.00000	16,571.10	43.61000	6,882.53
MOWING			AC						
0145	0108 1		(1.000)	5,000.00000	5,000.00	16,000.00000	16,000.00	13,248.64000	13,248.64
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43355045201			LS						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0150	0108 2		(1.000)	13,500.00000	13,500.00	18,000.00000	18,000.00	15,335.30000	15,335.30
MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 43355045201			LS						
0155	0108 3		(1.000)	5,000.00000	5,000.00	15,000.00000	15,000.00	4,416.21000	4,416.21
MONITOR EXISTING STRUCTURES-GROUNDWATER MONITORING 43355045201			LS						
0160	0110 1 1		(9.880)	200,000.00000	200,000.00	250,000.00000	250,000.00	156,510.37000	156,510.37
CLEARING & GRUBBING 43355045201			AC (LS)						
0165	0110 1 1		(4.930)	50,000.00000	50,000.00	197,000.00000	197,000.00	32,751.86000	32,751.86
CLEARING & GRUBBING 43355045202			AC (LS)						
0170	0110 4 10		2,936.000	26.75000	78,538.00	23.00000	67,528.00	36.04000	105,813.44
REMOVAL OF EXISTING CONCRETE			SY						
0175	0120 1		7,989.600	15.70000	125,436.72	10.00000	79,896.00	25.05000	200,139.48
REGULAR EXCAVATION			CY						
0180	0120 6		3,484.100	5.60000	19,510.96	5.00000	17,420.50	28.40000	98,948.44
EMBANKMENT			CY						
0185	0160 4		12,185.000	4.70000	57,269.50	14.00000	170,590.00	19.39000	236,267.15
TYPE B STABILIZATION			SY						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0190 0285701 OPTIONAL BASE, BASE GROUP 01		437.000 SY	12.75000	5,571.75	50.00000	21,850.00	41.13000	17,973.81
0195 0285709 OPTIONAL BASE, BASE GROUP 09		4,358.000 SY	22.20000	96,747.60	32.00000	139,456.00	42.44000	184,953.52
0200 0285710 OPTIONAL BASE, BASE GROUP 10		3,446.000 SY	65.65000	226,229.90	68.00000	234,328.00	61.08000	210,481.68
0205 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		1,154.000 SY	22.25000	25,676.50	41.00000	47,314.00	34.88000	40,251.52
0210 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		65,693.000 SY	3.62000	237,808.66	3.90000	256,202.70	2.65000	174,086.45
0215 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,385.400 TN	177.30000	245,631.42	190.00000	263,226.00	180.20000	249,649.08
0220 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		5,860.300 TN	123.30000	722,574.99	132.50000	776,489.75	138.10000	809,307.43
0225 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		31.300 TN	405.00000	12,676.50	434.00000	13,584.20	320.93000	10,045.11
0230 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		8.700 CY	2,800.00000	24,360.00	4,600.00000	40,020.00	3,761.62000	32,726.09



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0235 0425 1351 INLETS, CURB, TYPE P-5, <10'		10.000 EA	5,000.00000	50,000.00	4,500.00000	45,000.00	8,809.46000	88,094.60
0240 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	5,200.00000	5,200.00	4,700.00000	4,700.00	6,478.41000	6,478.41
0245 0425 1521 INLETS, DT BOT, TYPE C,<10'		1.000 EA	6,200.00000	6,200.00	3,250.00000	3,250.00	2,366.54000	2,366.54
0250 0425 1541 INLETS, DT BOT, TYPE D, <10'		22.000 EA	5,775.00000	127,050.00	3,600.00000	79,200.00	5,253.73000	115,582.06
0255 0425 1910 INLETS, CLOSED FLUME		2.000 EA	8,050.00000	16,100.00	6,800.00000	13,600.00	16,210.82000	32,421.64
0260 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	4,550.00000	4,550.00	3,800.00000	3,800.00	6,213.06000	6,213.06
0265 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	5,150.00000	5,150.00	3,800.00000	3,800.00	5,730.05000	5,730.05
0270 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		128.000 LF	91.00000	11,648.00	90.00000	11,520.00	87.80000	11,238.40
0275 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		80.000 LF	81.50000	6,520.00	95.00000	7,600.00	100.34000	8,027.20



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0280 0430174218		152.000	76.00000	11,552.00	100.00000	15,200.00	92.30000	14,029.60
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		LF						
0285 0430174224		28.000	111.00000	3,108.00	158.00000	4,424.00	107.26000	3,003.28
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD		LF						
0290 0430175115		16.000	150.00000	2,400.00	263.00000	4,208.00	71.00000	1,136.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		LF						
0295 0430175118		3,308.000	68.00000	224,944.00	87.00000	287,796.00	87.80000	290,442.40
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		LF						
0300 0430175124		4.000	335.00000	1,340.00	160.00000	640.00	100.34000	401.36
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		LF						
0305 0430175218		4.000	200.00000	800.00	275.00000	1,100.00	92.30000	369.20
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		LF						
0310 0430984125		8.000	1,350.00000	10,800.00	1,200.00000	9,600.00	1,183.27000	9,466.16
MITERED END SECTION, OPTIONAL ROUND, 18" SD		EA						
0315 0430984129		2.000	1,450.00000	2,900.00	1,400.00000	2,800.00	1,715.74000	3,431.48
MITERED END SECTION, OPTIONAL ROUND, 24" SD		EA						
0320 0430984625		4.000	1,400.00000	5,600.00	1,300.00000	5,200.00	1,301.60000	5,206.40
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		EA						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0325 0430984629		1.000	3,780.00000	3,780.00	2,400.00000	2,400.00	1,834.07000	1,834.07
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD		EA						
0330 0515 1 2		120.000	50.00000	6,000.00	86.00000	10,320.00	76.92000	9,230.40
PIPE HANDRAIL - GUIDERAIL, ALUMINUM		LF						
0335 0515 2311		101.000	81.00000	8,181.00	45.00000	4,545.00	39.05000	3,944.05
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		LF						
0340 0520 1 7		8,617.000	18.85000	162,430.45	22.00000	189,574.00	28.16000	242,654.72
CONCRETE CURB & GUTTER, TYPE E		LF						
0345 0520 1 10		18.000	32.30000	581.40	30.00000	540.00	28.16000	506.88
CONCRETE CURB & GUTTER, TYPE F		LF						
0350 0520 2 4		62.000	18.75000	1,162.50	24.00000	1,488.00	28.16000	1,745.92
CONCRETE CURB, TYPE D		LF						
0355 0520 5 11		22.000	73.60000	1,619.20	65.00000	1,430.00	61.11000	1,344.42
TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		LF						
0360 0522 1		8,271.000	34.60000	286,176.60	39.00000	322,569.00	32.29000	267,070.59
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0365 0522 2		867.000	51.50000	44,650.50	58.00000	50,286.00	49.02000	42,500.34
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0370 0522 3 BUS BOARDING PAD- CONCRETE		71.000 SY	52.00000	3,692.00	78.00000	5,538.00	49.02000	3,480.42
0375 0522 4 BUS SHELTER PAD- CONCRETE		79.000 SY	174.00000	13,746.00	220.00000	17,380.00	184.43000	14,569.97
0380 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCED		70.000 SY	110.00000	7,700.00	140.00000	9,800.00	110.24000	7,716.80
0385 0527 2 DETECTABLE WARNINGS		856.000 SF	24.00000	20,544.00	28.00000	23,968.00	19.87000	17,008.72
0390 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		29.900 TN	155.00000	4,634.50	320.00000	9,568.00	370.36000	11,073.76
0395 0530 74 BEDDING STONE		21.500 TN	165.00000	3,547.50	320.00000	6,880.00	370.36000	7,962.74
0400 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		250.000 LF	28.00000	7,000.00	29.75000	7,437.50	31.91000	7,977.50
0405 0536 6 PIPE RAIL FOR GUARDRAIL		216.000 LF	20.30000	4,384.80	21.00000	4,536.00	22.51000	4,862.16



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0410	0536 7 2		1.000	480.00000	480.00	295.00000	295.00	319.45000	319.45
	SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		EA						
0415	0536 7 3		4.000	355.00000	1,420.00	97.00000	388.00	104.40000	417.60
	SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		EA						
0420	0536 73		238.000	3.60000	856.80	1.75000	416.50	1.87000	445.06
	GUARDRAIL REMOVAL		LF						
0425	0536 85 20		1.000	1,515.00000	1,515.00	1,925.00000	1,925.00	2,060.29000	2,060.29
	GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		EA						
0430	0536 85 24		1.000	3,025.00000	3,025.00	3,350.00000	3,350.00	3,600.83000	3,600.83
	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		EA						
0435	0570 1 2		51,100.000	4.85000	247,835.00	4.00000	204,400.00	3.85000	196,735.00
	PERFORMANCE TURF, SOD		SY						
0440	0571 1 11		118.000	13.10000	1,545.80	5.00000	590.00	5.52000	651.36
	PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		SY						
0445	0630 2 11		210.000	14.30000	3,003.00	14.40000	3,024.00	15.46000	3,246.60
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0450 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		50.000 LF	22.00000	1,100.00	22.60000	1,130.00	24.29000	1,214.50
0455 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	915.00000	2,745.00	925.00000	2,775.00	993.65000	2,980.95
0460 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	1,550.00000	6,200.00	1,550.00000	6,200.00	1,656.08000	6,624.32
0465 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	1,775.00000	7,100.00	1,800.00000	7,200.00	1,932.09000	7,728.36
0470 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.638 GM	975.00000	622.05	980.00000	625.24	1,004.69000	640.99
0475 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.743 GM	1,300.00000	965.90	1,280.00000	951.04	1,427.54000	1,060.66
0480 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		453.000 LF	1.05000	475.65	1.24000	561.72	1.10000	498.30
0485 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		50.000 EA	27.25000	1,362.50	26.30000	1,315.00	29.81000	1,490.50



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0490 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.024 GM	975.00000	1,973.40	990.00000	2,003.76	1,070.93000	2,167.56
0495 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.080 GM	1,300.00000	104.00	1,280.00000	102.40	1,427.54000	114.20
0500 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		117.000 LF	1.00000	117.00	1.22000	142.74	1.10000	128.70
0505 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.123 GM	555.00000	68.27	650.00000	79.95	607.23000	74.69
0510 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43355045201		(1.000) LS	41,445.00000	41,445.00	41,445.00000	41,445.00	41,445.00000	41,445.00
0515 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43355045202		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0002 Roadway Section Totals:			\$5,117,596.57		\$5,313,847.20		\$5,514,786.16	



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
0520	0700 1 11		69.000	475.00000	32,775.00	455.00000	31,395.00	395.25000	27,272.25
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						
0525	0700 1 12		37.000	1,220.00000	45,140.00	1,225.00000	45,325.00	1,402.15000	51,879.55
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
0530	0700 1 50		16.000	280.00000	4,480.00	280.00000	4,480.00	138.01000	2,208.16
SINGLE POST SIGN, RELOCATE			AS						
0535	0700 1 60		103.000	26.00000	2,678.00	25.00000	2,575.00	27.60000	2,842.80
SINGLE POST SIGN, REMOVE			AS						
0540	0700 2 15		1.000	6,555.00000	6,555.00	6,550.00000	6,550.00	5,271.85000	5,271.85
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF			AS						
0545	0700 2 60		1.000	750.00000	750.00	755.00000	755.00	552.03000	552.03
MULTI- POST SIGN, REMOVE			AS						
0550	0705 10 1		2.000	165.00000	330.00	162.00000	324.00	110.41000	220.82
OBJECT MARKER, TYPE 1			EA						
0555	0705 11 1		31.000	61.00000	1,891.00	61.00000	1,891.00	88.32000	2,737.92
DELINEATOR, FLEXIBLE TUBULAR			EA						
0560	0705 11 2		22.000	88.00000	1,936.00	86.00000	1,892.00	88.32000	1,943.04
DELINEATOR, NON-FLEXIBLE			EA						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0565 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		1,151.000 SF	2.05000	2,359.55	1.80000	2,071.80	2.21000	2,543.71
0570 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		224.000 SF	2.05000	459.20	1.80000	403.20	2.21000	495.04
0575 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43355045201		(1.000) LS	14,000.00000	14,000.00	17,000.00000	17,000.00	13,691.37000	13,691.37
0580 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43355045202		(1.000) LS	6,000.00000	6,000.00	10,600.00000	10,600.00	5,868.04000	5,868.04
0585 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.816 GM	4,415.00000	3,602.64	5,050.00000	4,120.80	4,857.83000	3,963.99
0590 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		4,204.000 LF	2.45000	10,299.80	1.65000	6,936.60	2.65000	11,140.60
0595 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		837.000 LF	3.75000	3,138.75	2.70000	2,259.90	4.08000	3,414.96
0600 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		560.000 LF	5.00000	2,800.00	3.70000	2,072.00	5.41000	3,029.60



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0605 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.963 GM	2,725.00000	5,349.18	1,800.00000	3,533.40	2,980.94000	5,851.59
0610 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		1.000 EA	56.00000	56.00	190.00000	190.00	60.72000	60.72
0615 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		90.000 EA	50.00000	4,500.00	56.70000	5,103.00	55.20000	4,968.00
0620 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		300.000 LF	3.75000	1,125.00	2.65000	795.00	4.08000	1,224.00
0625 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.123 GM	2,750.00000	338.25	1,755.00000	215.87	2,980.94000	366.66
0630 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		575.000 LF	12.00000	6,900.00	13.50000	7,762.50	13.03000	7,492.25
0635 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		42.000 EA	178.00000	7,476.00	175.00000	7,350.00	195.42000	8,207.64
0640 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		42.000 EA	80.00000	3,360.00	61.00000	2,562.00	87.22000	3,663.24



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
0645	0711 16101		5.221	3,330.00000	17,385.93	3,900.00000	20,361.90	3,643.38000	19,022.09
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0650	0711 16131		2.710	880.00000	2,384.80	1,325.00000	3,590.75	966.05000	2,618.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0655	0711 16201		2.971	3,315.00000	9,848.87	3,900.00000	11,586.90	3,643.38000	10,824.48
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0660	0711 16202		0.080	4,420.00000	353.60	5,100.00000	408.00	4,857.83000	388.63
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"			GM						
0665	0711 17 1		5.000	5.10000	25.50	102.00000	510.00	5.52000	27.60
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0003 Signing Section Totals:				\$198,298.07		\$204,620.62		\$203,790.63	

SECTION: 0004 Lighting								
0670 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		8,262.000 LF	8.05000	66,509.10	8.25000	68,161.50	8.83000	72,953.46
0675 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		4,295.000 LF	18.25000	78,383.75	18.50000	79,457.50	19.87000	85,341.65



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0680 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		75.000 EA	560.00000	42,000.00	570.00000	42,750.00	607.23000	45,542.25
0685 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		12,310.000 LF	1.25000	15,387.50	1.30000	16,003.00	1.38000	16,987.80
0690 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		36,580.000 LF	1.85000	67,673.00	1.90000	69,502.00	2.04000	74,623.20
0695 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		20,296.000 LF	0.10000	2,029.60	0.10000	2,029.60	0.11000	2,232.56
0700 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		24.000 EA	8,100.00000	194,400.00	8,200.00000	196,800.00	8,832.43000	211,978.32
0705 0715 4 25 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 50' MOUNTING HEIGHT		2.000 EA	11,500.00000	23,000.00	11,300.00000	22,600.00	12,144.59000	24,289.18
0710 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		27.000 EA	4,150.00000	112,050.00	4,200.00000	113,400.00	4,526.62000	122,218.74
0715 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	17,150.00000	34,300.00	17,500.00000	35,000.00	18,768.91000	37,537.82



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0720 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		2.000 EA	405.00000	810.00	415.00000	830.00	441.62000	883.24
0725 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		41.000 EA	1,425.00000	58,425.00	1,450.00000	59,450.00	1,545.67000	63,372.47
0730 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		63.000 EA	560.00000	35,280.00	570.00000	35,910.00	607.23000	38,255.49
0735 0715511235 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, GALVANIZED STEEL, 35'		10.000 EA	9,550.00000	95,500.00	9,800.00000	98,000.00	10,488.51000	104,885.10
0004 Lighting Section Totals:			\$825,747.95		\$839,893.60		\$901,101.28	

SECTION: 0005 Intelligent Transportation System								
0740 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,552.000 LF	22.20000	56,654.40	22.70000	57,930.40	24.29000	61,988.08
0745 0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND		3,021.000 LF	3.00000	9,063.00	3.10000	9,365.10	3.31000	9,999.51
0750 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPICE		100.000 EA	40.00000	4,000.00	41.50000	4,150.00	44.16000	4,416.00



Tabulation of Bids

Page 20 of 40

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) RUSSELL ENGINEERING, INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System									
0755	0633 3 11		1.000	880.00000	880.00	900.00000	900.00	966.05000	966.05
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE			EA						
0760	0635 2 12		3.000	2,000.00000	6,000.00	2,000.00000	6,000.00	2,152.90000	6,458.70
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE			EA						
0005 Intelligent Transportation System Section Totals:				\$76,597.40		\$78,345.50		\$83,828.34	
System									
Contract Grand Totals:				\$6,386,200.49		\$6,608,095.97		6,892,399.67	



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 1 CONCRETE CLASS IV, CULVERTS		68.400 CY	2,368.73000	162,021.13				
0010 0415 1 1 REINFORCING STEEL- ROADWAY		13,625.000 LB	1.13000	15,396.25				
0015 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		73.000 LF	81.89000	5,977.97				
0001 Structures Section Totals:			\$183,395.35					

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43355045201		(1.000) LS	878,000.00000	878,000.00				
0025 0102 1 MAINTENANCE OF TRAFFIC 43355045201		(320.000) DA (LS)	425,500.00000	425,500.00				
0030 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43355045202		(417.000) SY (LS)	33,025.70000	33,025.70				
0035 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43355045202		(5.000) CY (LS)	6,593.66000	6,593.66				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 3		116.300	26.42000	3,072.65				
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		CY						
0045 0102 4		(1459.000)	11,750.00000	11,750.00				
PEDESTRIAN SPECIAL DETOUR 43355045201		SY (LS)						
0050 0102 60		16,176.000	0.20000	3,235.20				
WORK ZONE SIGN		ED						
0055 0102 61		31.000	33.84000	1,049.04				
BUSINESS SIGN		EA						
0060 0102 71 13		396.000	28.20000	11,167.20				
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		LF						
0065 0102 71 23		408.000	11.28000	4,602.24				
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		LF						
0070 0102 74 1		140,072.000	0.09000	12,606.48				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0075 0102 74 8		143,460.000	0.03000	4,303.80				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0080	0102 76		640.000	4.51000	2,886.40				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0085	0102 78		191.000	3.95000	754.45				
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER			EA						
0090	0102 99		1,428.000	9.02000	12,880.56				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0095	0102104		320.000	5.64000	1,804.80				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0100	0102107 1		320.000	5.64000	1,804.80				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0105	0102913 21		1.778	10,650.62000	18,936.80				
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0110	0102913 31		0.457	10,534.88000	4,814.44				
REMOVABLE TAPE, YELLOW, SOLID, 6"			GM						
0115	0104 10 3		17,551.000	1.57000	27,555.07				
SEDIMENT BARRIER			LF						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120	0104 11	27.000	42.29000	1,141.83				
FLOATING TURBIDITY BARRIER		LF						
0125	0104 15	2.000	1,820.72000	3,641.44				
SOIL TRACKING PREVENTION DEVICE		EA						
0130	0104 18	40.000	189.06000	7,562.40				
INLET PROTECTION SYSTEM		EA						
0135	0107 1	204.660	92.20000	18,869.65				
LITTER REMOVAL		AC						
0140	0107 2	157.820	117.42000	18,531.22				
MOWING		AC						
0145	0108 1	(1.000)	6,800.00000	6,800.00				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43355045201		LS						
0150	0108 2	(1.000)	8,200.00000	8,200.00				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43355045201		LS						
0155	0108 3	(1.000)	3,500.00000	3,500.00				
MONITOR EXISTING STRUCTURES- GROUNDWATER MONITORING 43355045201		LS						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0160	0110 1 1		(9.880)	286,440.44000	286,440.44				
CLEARING & GRUBBING 43355045201			AC (LS)						
0165	0110 1 1		(4.930)	139,255.06000	139,255.06				
CLEARING & GRUBBING 43355045202			AC (LS)						
0170	0110 4 10		2,936.000	21.18000	62,184.48				
REMOVAL OF EXISTING CONCRETE			SY						
0175	0120 1		7,989.600	20.03000	160,031.69				
REGULAR EXCAVATION			CY						
0180	0120 6		3,484.100	22.98000	80,064.62				
EMBANKMENT			CY						
0185	0160 4		12,185.000	19.11000	232,855.35				
TYPE B STABILIZATION			SY						
0190	0285701		437.000	20.66000	9,028.42				
OPTIONAL BASE, BASE GROUP 01			SY						
0195	0285709		4,358.000	39.55000	172,358.90				
OPTIONAL BASE, BASE GROUP 09			SY						
0200	0285710		3,446.000	41.41000	142,698.86				
OPTIONAL BASE, BASE GROUP 10			SY						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0205 0286 1		1,154.000	25.73000	29,692.42				
TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		SY						
0210 0327 70 6		65,693.000	2.70000	177,371.10				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		SY						
0215 0334 1 13		1,385.400	192.73000	267,008.14				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C		TN						
0220 0337 7 83		5,860.300	154.49000	905,357.75				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		TN						
0225 0339 1		31.300	275.76000	8,631.29				
MISCELLANEOUS ASPHALT PAVEMENT		TN						
0230 0400 0 11		8.700	829.75000	7,218.83				
CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		CY						
0235 0425 1351		10.000	8,778.06000	87,780.60				
INLETS, CURB, TYPE P-5, <10'		EA						
0240 0425 1361		1.000	9,320.74000	9,320.74				
INLETS, CURB, TYPE P-6, <10'		EA						
0245 0425 1521		1.000	5,872.83000	5,872.83				
INLETS, DT BOT, TYPE C,<10'		EA						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0250 0425 1541 INLETS, DT BOT, TYPE D, <10'		22.000 EA	6,498.52000	142,967.44				
0255 0425 1910 INLETS, CLOSED FLUME		2.000 EA	2,904.67000	5,809.34				
0260 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	8,355.08000	8,355.08				
0265 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	19,428.64000	19,428.64				
0270 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		128.000 LF	130.12000	16,655.36				
0275 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		80.000 LF	150.62000	12,049.60				
0280 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		152.000 LF	146.08000	22,204.16				
0285 0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD		28.000 LF	201.33000	5,637.24				
0290 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		16.000 LF	115.76000	1,852.16				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0295 0430175118		3,308.000	130.60000	432,024.80				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		LF						
0300 0430175124		4.000	301.23000	1,204.92				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		LF						
0305 0430175218		4.000	292.17000	1,168.68				
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		LF						
0310 0430984125		8.000	2,049.39000	16,395.12				
MITERED END SECTION, OPTIONAL ROUND, 18" SD		EA						
0315 0430984129		2.000	2,288.82000	4,577.64				
MITERED END SECTION, OPTIONAL ROUND, 24" SD		EA						
0320 0430984625		4.000	2,177.09000	8,708.36				
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		EA						
0325 0430984629		1.000	4,396.80000	4,396.80				
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD		EA						
0330 0515 1 2		120.000	68.24000	8,188.80				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM		LF						
0335 0515 2311		101.000	81.89000	8,270.89				
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		LF						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0340	0520 1 7		8,617.000	23.54000	202,844.18				
CONCRETE CURB & GUTTER, TYPE E			LF						
0345	0520 1 10		18.000	20.51000	369.18				
CONCRETE CURB & GUTTER, TYPE F			LF						
0350	0520 2 4		62.000	23.80000	1,475.60				
CONCRETE CURB, TYPE D			LF						
0355	0520 5 11		22.000	33.56000	738.32				
TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE			LF						
0360	0522 1		8,271.000	46.84000	387,413.64				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0365	0522 2		867.000	73.13000	63,403.71				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0370	0522 3		71.000	62.35000	4,426.85				
BUS BOARDING PAD- CONCRETE			SY						
0375	0522 4		79.000	285.24000	22,533.96				
BUS SHELTER PAD- CONCRETE			SY						
0380	0524 1 29		70.000	94.00000	6,580.00				
CONCRETE DITCH PAVEMENT, 4", REINFORCED			SY						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0385 0527 2 DETECTABLE WARNINGS		856.000 SF	27.30000	23,368.80				
0390 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		29.900 TN	353.05000	10,556.20				
0395 0530 74 BEDDING STONE		21.500 TN	353.05000	7,590.58				
0400 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		250.000 LF	33.84000	8,460.00				
0405 0536 6 PIPE RAIL FOR GUARDRAIL		216.000 LF	22.56000	4,872.96				
0410 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		1.000 EA	281.99000	281.99				
0415 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		4.000 EA	112.80000	451.20				
0420 0536 73 GUARDRAIL REMOVAL		238.000 LF	3.38000	804.44				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0425 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	1,409.96000	1,409.96				
0430 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	3,383.90000	3,383.90				
0435 0570 1 2 PERFORMANCE TURF, SOD		51,100.000 SY	2.65000	135,415.00				
0440 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		118.000 SY	6.76000	797.68				
0445 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		210.000 LF	15.79000	3,315.90				
0450 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		50.000 LF	24.82000	1,241.00				
0455 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	1,015.17000	3,045.51				
0460 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	1,691.95000	6,767.80				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0465	0695 6 12		4.000	1,973.94000	7,895.76				
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS			EA						
0470	0710 11101		0.638	1,080.41000	689.30				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0475	0710 11102		0.743	1,452.57000	1,079.26				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						
0480	0710 11124		453.000	1.13000	511.89				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0485	0710 11170		50.000	30.46000	1,523.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0490	0710 11201		2.024	1,091.96000	2,210.13				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0495	0710 11202		0.080	1,458.50000	116.68				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						
0500	0710 11224		117.000	1.13000	132.21				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Roadway							
0505	0710 11241		0.123	605.20000	74.44				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0510	0999 25		(1.000)	41,445.00000	41,445.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43355045201			LS						
0515	0999 25		(1.000)	15,000.00000	15,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43355045202			LS						
0002 Roadway Section Totals:			\$6,009,882.41						

SECTION: 0003 Signing								
0520 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		69.000 AS	507.58000	35,023.02				
0525 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		37.000 AS	1,353.56000	50,081.72				
0530 0700 1 50 SINGLE POST SIGN, RELOCATE		16.000 AS	310.19000	4,963.04				
0535 0700 1 60 SINGLE POST SIGN, REMOVE		103.000 AS	28.20000	2,904.60				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0540 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		1.000 AS	7,331.78000	7,331.78				
0545 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	845.98000	845.98				
0550 0705 10 1 OBJECT MARKER, TYPE 1		2.000 EA	180.47000	360.94				
0555 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		31.000 EA	67.68000	2,098.08				
0560 0705 11 2 DELINEATOR, NON-FLEXIBLE		22.000 EA	95.88000	2,109.36				
0565 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		1,151.000 SF	2.26000	2,601.26				
0570 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		224.000 SF	2.26000	506.24				
0575 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43355045201		(1.000) LS	13,987.91000	13,987.91				
0580 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43355045202		(1.000) LS	5,995.14000	5,995.14				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signing							
0585	0711 11102		0.816	4,926.56000	4,020.07				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						
0590	0711 11123		4,204.000	2.71000	11,392.84				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0595	0711 11124		837.000	4.17000	3,490.29				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0600	0711 11125		560.000	5.53000	3,096.80				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0605	0711 11141		1.963	3,040.86000	5,969.21				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0610	0711 11160		1.000	62.03000	62.03				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0615	0711 11170		90.000	56.40000	5,076.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0620	0711 11224		300.000	4.17000	1,251.00				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0625 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.123 GM	2,971.22000	365.46				
0630 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		575.000 LF	13.31000	7,653.25				
0635 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		42.000 EA	199.65000	8,385.30				
0640 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		42.000 EA	89.11000	3,742.62				
0645 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		5.221 GM	3,721.57000	19,430.32				
0650 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		2.710 GM	986.97000	2,674.69				
0655 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.971 GM	3,721.04000	11,055.21				
0660 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.080 GM	4,963.00000	397.04				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0665 0711 17 1		5.000	5.64000	28.20				
THERMOPLASTIC, REMOVE EXISTING		SF						
THERMOPLASTIC PAVEMENT								
MARKINGS- SURFACE TO REMAIN								
0003 Signing Section Totals:			\$216,899.40					

SECTION: 0004 Lighting								
0670 0630 2 11		8,262.000	9.02000	74,523.24				
CONDUIT, FURNISH & INSTALL, OPEN		LF						
TRENCH								
0675 0630 2 12		4,295.000	20.30000	87,188.50				
CONDUIT, FURNISH & INSTALL,		LF						
DIRECTIONAL BORE								
0680 0635 2 11		75.000	620.38000	46,528.50				
PULL & SPLICE BOX, F&I, 13" x 24"		EA						
COVER SIZE								
0685 0715 1 12		12,310.000	1.41000	17,357.10				
LIGHTING CONDUCTORS, F&I,		LF						
INSULATED, NO.8 - 6								
0690 0715 1 13		36,580.000	2.09000	76,452.20				
LIGHTING CONDUCTORS, F&I,		LF						
INSULATED, NO 4 TO NO 2								
0695 0715 1 60		20,296.000	0.11000	2,232.56				
LIGHTING CONDUCTORS, REMOVE &		LF						
DISPOSE, CONTRACTOR OWNS								



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting									
0700	0715 4 15		24.000	9,023.73000	216,569.52				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT			EA						
0705	0715 4 25		2.000	12,407.63000	24,815.26				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 50' MOUNTING HEIGHT			EA						
0710	0715 4 60		27.000	4,624.66000	124,865.82				
LIGHT POLE COMPLETE, RELOCATE			EA						
0715	0715 7 11		2.000	19,175.42000	38,350.84				
LOAD CENTER, F&I, SECONDARY VOLTAGE			EA						
0720	0715 7 41		2.000	451.19000	902.38				
LOAD CENTER, REMOVE, SECONDARY VOLTAGE			EA						
0725	0715 11213		41.000	1,579.15000	64,745.15				
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP			EA						
0730	0715500 1		63.000	620.38000	39,083.94				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0735	0715511235		10.000	10,715.68000	107,156.80				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, GALVANIZED STEEL, 35'			EA						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 003

Contract: T1191

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0004 Lighting

0004 Lighting Section Totals: \$920,771.81

SECTION: 0005 Intelligent Transportation System

0740	0630 2 12	2,552.000	24.82000	63,340.64		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF				
0745	0633 1420	3,021.000	3.38000	10,210.98		
	FIBER OPTIC CABLE, RELOCATE, UNDERGROUND	LF				
0750	0633 2 31	100.000	45.12000	4,512.00		
	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA				
0755	0633 3 11	1.000	986.97000	986.97		
	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA				
0760	0635 2 12	3.000	2,199.53000	6,598.59		
	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA				

0005 Intelligent Transportation System Section Totals: \$85,649.18

Contract Grand Totals:

\$7,416,598.15



Tabulation of Bids

Letting: CT210609 June 09, 2021 **Call Order:** 003 **Contract:** T1191

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

06/22/2021