



Vendor Ranking

Page 1 of 1

Letting: CT210609 June 09, 2021 10:30 AM
District: District 2
Contract Time: 350 AVAILABLE DAYS
Contract Desc: SR 103 (LANE AVE)

Call Order: 009
Counties: DUVAL

Contract: T2855
Fed Aid No: D219137B
Project(s): 43935815201 (*)
43935815601

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$7,918,962.03	100.00%
2	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$8,497,599.29	107.31%
3	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$9,516,604.61	120.17%
4	COXWELL, J.B. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$9,963,985.61	125.82%

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:** 009**Contract:** T2855**District:** District 2**Counties:** DUVAL**Fed Aid No:** D219137B**Contract Time:** 350 AVAILABLE DAYS**Project(s):** 43935815201 (*)**Contract Descr:** SR 103 (LANE AVE)

43935815601

JEA Standards. Table A -- Schedule of Values is required to be submitted with the bid, as per Technical Special Provision T1000-17.

Please upload completed Table A as a zip file within your EBSx File using the "File Attachment Upload" tab before submitting your bid.

The improvements under this contract consist of milling and resurfacing, base work, curb and gutters, sidewalk and bicycle path improvements, highway signing, traffic signal improvements, pedestrian signal upgrades, pedestrian lighting upgrades, and water main utility relocation along SR 103 (Lane Avenue) from SR 208 (Wilson Boulevard) to SR 228 (Normandy Boulevard) in Duval County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43935815201		(1.000) LS	1,055,449.33000	1,055,449.33	978,943.09000	978,943.09	950,000.00000	950,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43935815201		(350.000) DA (LS)	261,424.19000	261,424.19	521,900.02000	521,900.02	1,000,000.00000	1,000,000.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43935815201		(3893.000) SY (LS)	54,930.66000	54,930.66	277,516.38000	277,516.38	620,000.00000	620,000.00
0020 0102 4 PEDESTRIAN SPECIAL DETOUR 43935815201		(26.000) SY (LS)	24,481.32000	24,481.32	23,445.18000	23,445.18	73,000.00000	73,000.00
0025 0102 14 TRAFFIC CONTROL OFFICER		48.000 HR	202.97000	9,742.56	71.53000	3,433.44	70.00000	3,360.00



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0030 0102 60 WORK ZONE SIGN		42,855.000 ED	0.22000	9,428.10	0.20000	8,571.00	0.19000	8,142.45
0035 0102 61 BUSINESS SIGN		46.000 EA	26.64000	1,225.44	49.52000	2,277.92	22.80000	1,048.80
0040 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		2,364.000 LF	29.06000	68,697.84	30.81000	72,834.84	29.10000	68,792.40
0045 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		360.000 LF	10.90000	3,924.00	12.11000	4,359.60	12.00000	4,320.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		66,635.000 ED	0.10000	6,663.50	0.01000	666.35	0.08000	5,330.80
0055 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		192,432.000 FD	0.04000	7,697.28	0.03000	5,772.96	0.03000	5,772.96
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		335.000 ED	6.06000	2,030.10	4.40000	1,474.00	5.20000	1,742.00
0065 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		4,833.000 EA	4.84000	23,391.72	3.33000	16,093.89	3.05000	14,740.65



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,450.000 ED	10.90000	26,705.00	9.90000	24,255.00	9.40000	23,030.00
0075 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		2,800.000 ED	30.27000	84,756.00	10.67000	29,876.00	10.20000	28,560.00
0080 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		2,800.000 ED	6.06000	16,968.00	0.56000	1,568.00	0.55000	1,540.00
0085 0102115 TYPE III BARRICADE		3,602.000 ED	0.24000	864.48	0.22000	792.44	0.21000	756.42
0090 0104 10 3 SEDIMENT BARRIER		2,463.000 LF	7.09000	17,462.67	1.32000	3,251.16	1.55000	3,817.65
0095 0104 18 INLET PROTECTION SYSTEM		104.000 EA	270.64000	28,146.56	110.05000	11,445.20	85.00000	8,840.00
0100 0107 1 LITTER REMOVAL		114.950 AC	405.95000	46,663.95	168.45000	19,363.33	166.00000	19,081.70
0105 0107 2 MOWING		43.150 AC	541.27000	23,355.80	224.60000	9,691.49	221.00000	9,536.15



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0110	0108 1		(1.000)	118,301.23000	118,301.23	27,513.14000	27,513.14	20,000.00000	20,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43935815201			LS						
0115	0110 1 1		(0.120)	109,324.75000	109,324.75	292,251.00000	292,251.00	900,000.00000	900,000.00
CLEARING & GRUBBING 43935815201			AC (LS)						
0120	0110 2 2		0.010	234,764.80000	2,347.65	610,873.00000	6,108.73	1,000,000.00000	10,000.00
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0125	0110 4 10		1,388.000	35.42000	49,162.96	46.00000	63,848.00	38.00000	52,744.00
REMOVAL OF EXISTING CONCRETE			SY						
0130	0110 21		1,203.000	27.06000	32,553.18	4.10000	4,932.30	9.50000	11,428.50
TREE PROTECTION BARRIER			LF						
0135	0120 1		16.400	3,828.90000	62,793.96	224.00000	3,673.60	290.00000	4,756.00
REGULAR EXCAVATION			CY						
0140	0160 4		272.000	10.81000	2,940.32	88.00000	23,936.00	34.00000	9,248.00
TYPE B STABILIZATION			SY						
0145	0285710		91.000	280.81000	25,553.71	222.90000	20,283.90	99.00000	9,009.00
OPTIONAL BASE, BASE GROUP 10			SY						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0150 0285711 OPTIONAL BASE, BASE GROUP 11		3,893.000 SY	17.42000	67,816.06	31.00000	120,683.00	53.00000	206,329.00
0155 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		103,819.000 SY	2.30000	238,783.70	3.11000	322,877.09	1.55000	160,919.45
0160 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		529.000 SY	11.79000	6,236.91	16.58000	8,770.82	8.10000	4,284.90
0165 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		8,558.000 TN	108.28000	926,660.24	127.80000	1,093,712.40	121.00000	1,035,518.00
0170 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		8,602.000 TN	106.45000	915,682.90	123.48000	1,062,174.96	121.00000	1,040,842.00
0175 0425 5 MANHOLE, ADJUST		7.000 EA	993.47000	6,954.29	1,432.00000	10,024.00	3,000.00000	21,000.00
0180 0425 5 1 MANHOLE, ADJUST, UTILITIES		9.000 EA	993.47000	8,941.23	923.00000	8,307.00	3,000.00000	27,000.00
0185 0425 6 VALVE BOXES, ADJUST		18.000 EA	811.84000	14,613.12	256.00000	4,608.00	750.00000	13,500.00
0190 0425 82 REPLACE GRATE		5.000 EA	352.41000	1,762.05	507.00000	2,535.00	1,700.00000	8,500.00



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0195 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		288.000 LF	184.03000	53,000.64	93.13000	26,821.44	70.20000	20,217.60
0200 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		284.000 LF	102.92000	29,229.28	55.45000	15,747.80	46.50000	13,206.00
0205 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		618.000 LF	102.92000	63,604.56	131.71000	81,396.78	46.00000	28,428.00
0210 0520 3 VALLEY GUTTER- CONCRETE		12.000 LF	102.92000	1,235.04	55.45000	665.40	53.00000	636.00
0215 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		3.000 LF	1,816.32000	5,448.96	203.31000	609.93	68.00000	204.00
0220 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		902.000 SY	87.19000	78,645.38	56.12000	50,620.24	66.00000	59,532.00
0225 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		171.000 SY	87.19000	14,909.49	80.09000	13,695.39	81.00000	13,851.00
0230 0522 3 BUS BOARDING PAD- CONCRETE		27.000 SY	70.23000	1,896.21	80.09000	2,162.43	101.00000	2,727.00
0235 0527 2 DETECTABLE WARNINGS		991.000 SF	50.07000	49,619.37	39.43000	39,075.13	36.00000	35,676.00



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0240 0570 1 2 PERFORMANCE TURF, SOD		516.000 SY	5.41000	2,791.56	29.21000	15,072.36	11.50000	5,934.00
0245 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		14.000 EA	575.17000	8,052.38	838.70000	11,741.80	800.00000	11,200.00
0250 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		12.077 GM	1,150.34000	13,892.66	1,104.72000	13,341.70	1,115.00000	13,465.86
0255 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.177 GM	1,816.32000	321.49	1,370.40000	242.56	1,500.00000	265.50
0260 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		10,635.000 LF	1.33000	14,144.55	0.90000	9,571.50	1.00000	10,635.00
0265 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		6,088.000 LF	2.42000	14,732.96	1.58000	9,619.04	2.05000	12,480.40
0270 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		8.371 GM	544.90000	4,561.36	451.11000	3,776.24	610.00000	5,106.31



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0275 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.094 GM	605.45000	56.91	702.02000	65.99	680.00000	63.92
0280 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		18.000 EA	133.19000	2,397.42	49.63000	893.34	50.70000	912.60
0285 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		81.000 EA	48.44000	3,923.64	27.07000	2,192.67	20.25000	1,640.25
0290 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		9.714 GM	1,150.34000	11,174.40	1,104.91000	10,733.10	1,115.00000	10,831.11
0295 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,025.000 LF	1.82000	1,865.50	1.35000	1,383.75	1.55000	1,588.75
0300 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		1.300 GM	544.90000	708.37	451.17000	586.52	610.00000	793.00
0305 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		2.459 GM	544.90000	1,339.91	730.46000	1,796.20	705.00000	1,733.60



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0310	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43935815201									
0001 Roadway Section Totals:				\$4,791,988.80		\$5,455,581.54		\$6,687,618.73	
SECTION: 0002 Signing									
0315	0700 1 11		12.000	411.70000	4,940.40	443.55000	5,322.60	415.00000	4,980.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF									
0320	0700 1 12		1.000	1,271.41000	1,271.41	2,186.60000	2,186.60	2,050.00000	2,050.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF									
0325	0700 1 60		8.000	48.44000	387.52	22.23000	177.84	21.00000	168.00
SINGLE POST SIGN, REMOVE									
0330	0700 3101		55.000	224.01000	12,320.55	166.75000	9,171.25	155.00000	8,525.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF									
0335	0700 3501		17.000	151.36000	2,573.12	54.47000	925.99	51.00000	867.00
SIGN PANEL, RELOCATE, UP TO 12 SF									
0340	0700 3601		54.000	30.27000	1,634.58	11.12000	600.48	10.50000	567.00
SIGN PANEL, REMOVE, UP TO 12 SF									



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0345 0705 10 1 OBJECT MARKER, TYPE 1		2.000 EA	254.28000	508.56	111.17000	222.34	105.00000	210.00
0350 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		9.000 SF	6.06000	54.54	5.64000	50.76	10.15000	91.35
0355 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		15.000 SF	6.06000	90.90	5.64000	84.60	10.15000	152.25
0360 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43935815201		(1.000) LS	51,764.98000	51,764.98	51,648.88000	51,648.88	40,500.00000	40,500.00
0365 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		6,470.000 LF	2.73000	17,663.10	1.80000	11,646.00	2.55000	16,498.50
0370 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,503.000 LF	4.24000	6,372.72	4.06000	6,102.18	5.10000	7,665.30
0375 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.022 GM	2,421.75000	53.28	1,820.91000	40.06	1,900.00000	41.80
0380 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		14.000 EA	133.19000	1,864.66	219.95000	3,079.30	130.00000	1,820.00



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0385 0711 11170		120.000	82.34000	9,880.80	68.80000	8,256.00	81.00000	9,720.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0390 0711 11180		36.000	12.11000	435.96	16.92000	609.12	5.00000	180.00
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		LF						
0395 0711 11224		714.000	3.63000	2,591.82	2.93000	2,092.02	4.00000	2,856.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0400 0711 14123		606.000	8.48000	5,138.88	7.61000	4,611.66	8.15000	4,938.90
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		LF						
0405 0711 14125		3,233.000	15.14000	48,947.62	15.23000	49,238.59	15.30000	49,464.90
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0410 0711 14160		12.000	181.63000	2,179.56	191.75000	2,301.00	205.00000	2,460.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0415 0711 14170		12.000	157.42000	1,889.04	67.68000	812.16	105.00000	1,260.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0420 0711 15101		6.611	4,964.60000	32,820.97	4,172.67000	27,585.52	4,300.00000	28,427.30
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0425	0711 15102		0.090	6,296.56000	566.69	5,964.56000	536.81	5,900.00000	531.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"			GM						
0430	0711 15131		4.331	2,421.75000	10,488.60	1,409.57000	6,104.85	1,400.00000	6,063.40
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0435	0711 15201		4.931	4,964.60000	24,480.44	4,172.46000	20,574.40	4,300.00000	21,203.30
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0440	0711 15231		2.509	2,421.75000	6,076.17	1,404.85000	3,524.77	1,375.00000	3,449.88
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"			GM						
0445	0711 17 1		249.000	6.06000	1,508.94	4.51000	1,122.99	12.70000	3,162.30
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0450	0713103101		0.111	32,693.67000	3,629.00	26,203.60000	2,908.60	27,600.00000	3,063.60
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0455	0713103131		0.122	16,346.84000	1,994.31	9,372.46000	1,143.44	12,500.00000	1,525.00
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0460	0713103201		0.178	32,693.67000	5,819.47	25,253.43000	4,495.11	26,600.00000	4,734.80
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0002 Signing Section Totals:			\$259,948.59		\$227,175.92		\$227,176.58	

SECTION: 0003 Lighting								
0465 1000 7		(1.000)	132,560.00000	132,560.00	97,310.76000	97,310.76	94,976.00000	94,976.00
UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43935815201								
0003 Lighting Section Totals:				\$132,560.00		\$97,310.76		\$94,976.00

SECTION: 0004 Signalization								
0470 0630 2 12		710.000	29.06000	20,632.60	24.07000	17,089.70	23.00000	16,330.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
0475 0632 7 1		8.000	3,027.20000	24,217.60	5,930.73000	47,445.84	5,700.00000	45,600.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL								
0480 0632 7 6		8.000	665.99000	5,327.92	729.94000	5,839.52	710.00000	5,680.00
SIGNAL CABLE, REMOVE- INTERSECTION								
0485 0634 4152		1.000	4,238.07000	4,238.07	3,193.57000	3,193.57	3,100.00000	3,100.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL								
0490 0634 4600		1.000	665.99000	665.99	729.95000	729.95	690.00000	690.00
SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN								



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0495 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		9.000 EA	575.17000	5,176.53	838.70000	7,548.30	800.00000	7,200.00
0500 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		6.000 EA	2,240.12000	13,440.72	1,568.99000	9,413.94	1,500.00000	9,000.00
0505 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		6.000 AS	847.62000	5,085.72	672.02000	4,032.12	650.00000	3,900.00
0510 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,634.68000	3,269.36	1,257.59000	2,515.18	1,200.00000	2,400.00
0515 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		10.000 AS	90.82000	908.20	39.30000	393.00	37.80000	378.00
0520 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		8.000 AS	908.16000	7,265.28	645.72000	5,165.76	620.00000	4,960.00
0525 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		70.000 AS	756.80000	52,976.00	729.94000	51,095.80	700.00000	49,000.00
0530 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	6,054.38000	6,054.38	4,579.71000	4,579.71	4,400.00000	4,400.00



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0535 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		1.000 EA	11,261.15000	11,261.15	8,756.50000	8,756.50	8,400.00000	8,400.00
0540 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		21.000 EA	242.17000	5,085.57	301.57000	6,332.97	290.00000	6,090.00
0545 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		18.000 EA	42.38000	762.84	28.07000	505.26	27.00000	486.00
0550 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		8.000 AS	908.16000	7,265.28	2,262.48000	18,099.84	2,175.00000	17,400.00
0555 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		29.000 EA	121.09000	3,511.61	132.75000	3,849.75	130.00000	3,770.00
0560 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		5.000 EA	726.53000	3,632.65	691.57000	3,457.85	670.00000	3,350.00
0565 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		66.000 EA	42.38000	2,797.08	22.46000	1,482.36	21.50000	1,419.00
0570 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		20.000 EA	5,206.77000	104,135.40	4,353.50000	87,070.00	4,175.00000	83,500.00



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) WATSON CIVIL CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization									
0575	0700 5 22		8.000	5,448.95000	43,591.60	4,465.45000	35,723.60	4,300.00000	34,400.00
	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0580	0700 11391		5.000	5,085.68000	25,428.40	6,550.84000	32,754.20	6,300.00000	31,500.00
	ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF		AS						
0585	0700 11700		3.000	181.63000	544.89	168.45000	505.35	165.00000	495.00
	ELECTRONIC DISPLAY SIGN, REMOVE- OVERHEAD MOUNT		AS						
0004 Signalization Section Totals:				\$357,274.84		\$357,580.07		\$343,448.00	

SECTION: 0005 Utilities								
0590 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43935815601		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0595 1000 6 UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 43935815601		(1.000) LS	2,327,189.80000	2,327,189.80	2,309,951.00000	2,309,951.00	2,113,385.30000	2,113,385.30
0005 Utilities Section Totals:				\$2,377,189.80		\$2,359,951.00		\$2,163,385.30

Contract Grand Totals:**\$7,918,962.03****\$8,497,599.29****9,516,604.61**



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID		Alternate	Quantity Units	(4) COXWELL, J.B. CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	650,245.00000	650,245.00				
MOBILIZATION 43935815201			LS						
0010	0102 1		(350.000)	699,305.00000	699,305.00				
MAINTENANCE OF TRAFFIC 43935815201			DA (LS)						
0015	0102 2200		(3893.000)	121,142.00000	121,142.00				
SPECIAL DETOUR- TEMPORARY PAVEMENT 43935815201			SY (LS)						
0020	0102 4		(26.000)	328,343.00000	328,343.00				
PEDESTRIAN SPECIAL DETOUR 43935815201			SY (LS)						
0025	0102 14		48.000	66.00000	3,168.00				
TRAFFIC CONTROL OFFICER			HR						
0030	0102 60		42,855.000	0.21000	8,999.55				
WORK ZONE SIGN			ED						
0035	0102 61		46.000	55.00000	2,530.00				
BUSINESS SIGN			EA						
0040	0102 71 13		2,364.000	26.40000	62,409.60				
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0045	0102 71 23		360.000	9.90000	3,564.00				
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						

Line No / Item ID		Alternate	Quantity	(4) COXWELL, J.B. CONTRACTING, INC.					
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							
0050	0102 74 1		66,635.000	0.10000	6,663.50				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD									
0055	0102 74 8		192,432.000	0.04000	7,697.28				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)									
0060	0102 76		335.000	5.25000	1,758.75				
ARROW BOARD / ADVANCE WARNING ARROW PANEL									
0065	0102 78		4,833.000	4.40000	21,265.20				
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER									
0070	0102 99		2,450.000	9.65000	23,642.50				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY									
0075	0102104		2,800.000	28.40000	79,520.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION									
0080	0102107 1		2,800.000	5.70000	15,960.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION									
0085	0102115		3,602.000	0.30000	1,080.60				
TYPE III BARRICADE									



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID		Alternate	Quantity Units	(4) COXWELL, J.B. CONTRACTING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0104 10 3		2,463.000	1.00000	2,463.00				
SEDIMENT BARRIER			LF						
0095	0104 18		104.000	110.00000	11,440.00				
INLET PROTECTION SYSTEM			EA						
0100	0107 1		114.950	119.00000	13,679.05				
LITTER REMOVAL			AC						
0105	0107 2		43.150	300.00000	12,945.00				
MOWING			AC						
0110	0108 1		(1.000)	162,063.00000	162,063.00				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43935815201			LS						
0115	0110 1 1		(0.120)	154,979.00000	154,979.00				
CLEARING & GRUBBING 43935815201			AC (LS)						
0120	0110 2 2		0.010	330,000.00000	3,300.00				
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0125	0110 4 10		1,388.000	61.00000	84,668.00				
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COXWELL, J.B. CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0110 21 TREE PROTECTION BARRIER		1,203.000 LF	5.25000	6,315.75				
0135 0120 1 REGULAR EXCAVATION		16.400 CY	246.00000	4,034.40				
0140 0160 4 TYPE B STABILIZATION		272.000 SY	63.25000	17,204.00				
0145 0285710 OPTIONAL BASE, BASE GROUP 10		91.000 SY	93.25000	8,485.75				
0150 0285711 OPTIONAL BASE, BASE GROUP 11		3,893.000 SY	68.00000	264,724.00				
0155 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		103,819.000 SY	1.65000	171,301.35				
0160 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		529.000 SY	8.80000	4,655.20				
0165 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		8,558.000 TN	130.00000	1,112,540.00				
0170 0337 7 81 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22		8,602.000 TN	130.00000	1,118,260.00				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COXWELL, J.B. CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0425 5 MANHOLE, ADJUST		7.000 EA	2,372.00000	16,604.00				
0180 0425 5 1 MANHOLE, ADJUST, UTILITIES		9.000 EA	2,372.00000	21,348.00				
0185 0425 6 VALVE BOXES, ADJUST		18.000 EA	747.00000	13,446.00				
0190 0425 82 REPLACE GRATE		5.000 EA	3,164.00000	15,820.00				
0195 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		288.000 LF	88.00000	25,344.00				
0200 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		284.000 LF	169.00000	47,996.00				
0205 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		618.000 LF	114.00000	70,452.00				
0210 0520 3 VALLEY GUTTER- CONCRETE		12.000 LF	141.00000	1,692.00				
0215 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		3.000 LF	1,129.00000	3,387.00				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COXWELL, J.B. CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		902.000 SY	188.00000	169,576.00				
0225 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		171.000 SY	216.00000	36,936.00				
0230 0522 3 BUS BOARDING PAD- CONCRETE		27.000 SY	144.00000	3,888.00				
0235 0527 2 DETECTABLE WARNINGS		991.000 SF	38.00000	37,658.00				
0240 0570 1 2 PERFORMANCE TURF, SOD		516.000 SY	62.00000	31,992.00				
0245 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		14.000 EA	540.00000	7,560.00				
0250 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		12.077 GM	1,045.00000	12,620.47				
0255 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.177 GM	1,978.00000	350.11				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID		Alternate	Quantity Units	(4) COXWELL, J.B. CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0260	0710 11123		10,635.000	1.20000	12,762.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"			LF						
0265	0710 11125		6,088.000	2.20000	13,393.60				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0270	0710 11131		8.371	495.00000	4,143.65				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0275	0710 11141		0.094	526.00000	49.44				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0280	0710 11160		18.000	121.00000	2,178.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0285	0710 11170		81.000	44.00000	3,564.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0290	0710 11201		9.714	1,044.00000	10,141.42				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COXWELL, J.B. CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0295 0710 11224		1,025.000	1.65000	1,691.25				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						
0300 0710 11231		1.300	495.00000	643.50				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		GM						
0305 0710 11241		2.459	495.00000	1,217.21				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		GM						
0310 0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43935815201		LS						
0001 Roadway Section Totals:			\$5,806,805.13					

SECTION: 0002 Signing								
0315 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		12.000 AS	439.00000	5,268.00				
0320 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	2,164.00000	2,164.00				
0325 0700 1 60 SINGLE POST SIGN, REMOVE		8.000 AS	22.00000	176.00				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID		Alternate	Quantity Units	(4) COXWELL, J.B. CONTRACTING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0330	0700 3101		55.000	165.00000	9,075.00				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF			EA						
0335	0700 3501		17.000	54.00000	918.00				
SIGN PANEL, RELOCATE, UP TO 12 SF			EA						
0340	0700 3601		54.000	11.00000	594.00				
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0345	0705 10 1		2.000	110.00000	220.00				
OBJECT MARKER, TYPE 1			EA						
0350	0710 11190		9.000	5.50000	49.50				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE			SF						
0355	0710 11290		15.000	5.50000	82.50				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE			SF						
0360	0710 90		(1.000)	47,025.00000	47,025.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43935815201			LS						
0365	0711 11123		6,470.000	2.50000	16,175.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COXWELL, J.B. CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 11125		1,503.000	3.85000	5,786.55				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0375 0711 11141		0.022	2,000.00000	44.00				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0380 0711 11160		14.000	121.00000	1,694.00				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0385 0711 11170		120.000	74.80000	8,976.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0390 0711 11180		36.000	11.00000	396.00				
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		LF						
0395 0711 11224		714.000	3.30000	2,356.20				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0400 0711 14123		606.000	7.70000	4,666.20				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		LF						
0405 0711 14125		3,233.000	13.75000	44,453.75				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID		Alternate	Quantity	(4) COXWELL, J.B. CONTRACTING, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0410	0711 14160		12.000	165.00000	1,980.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0415	0711 14170		12.000	143.00000	1,716.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0420	0711 15101		6.611	4,509.00000	29,809.00				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						
0425	0711 15102		0.090	5,720.00000	514.80				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"			GM						
0430	0711 15131		4.331	2,199.00000	9,523.87				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0435	0711 15201		4.931	4,509.00000	22,233.88				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0440	0711 15231		2.509	2,200.00000	5,519.80				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"			GM						
0445	0711 17 1		249.000	5.50000	1,369.50				
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID		Alternate	Quantity	(4) COXWELL, J.B. CONTRACTING, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0450	0713103101		0.111	29,432.00000	3,266.95				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0455	0713103131		0.122	14,606.00000	1,781.93				
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0460	0713103201		0.178	30,034.00000	5,346.05				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0002 Signing Section Totals:				\$233,181.48					

SECTION: 0003 Lighting								
0465 1000 7 UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43935815201		(1.000) LS	165,432.00000	165,432.00				
0003 Lighting Section Totals:			\$165,432.00					

SECTION: 0004 Signalization								
0470 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		710.000 LF	27.50000	19,525.00				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID		Alternate	Quantity Units	(4) COXWELL, J.B. CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004		Signalization							
0475	0632 7 1		8.000	2,841.00000	22,728.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0480	0632 7 6		8.000	625.00000	5,000.00				
SIGNAL CABLE, REMOVE- INTERSECTION			PI						
0485	0634 4152		1.000	3,978.00000	3,978.00				
SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL			PI						
0490	0634 4600		1.000	625.00000	625.00				
SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN			PI						
0495	0635 2 11		9.000	540.00000	4,860.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0500	0646 1 11		6.000	2,103.00000	12,618.00				
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0505	0653 1 11		6.000	796.00000	4,776.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0510	0653 1 12		2.000	1,534.00000	3,068.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COXWELL, J.B. CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0515 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		10.000 AS	85.00000	850.00				
0520 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		8.000 AS	852.00000	6,816.00				
0525 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		70.000 AS	710.00000	49,700.00				
0530 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	5,683.00000	5,683.00				
0535 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		1.000 EA	10,570.00000	10,570.00				
0540 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		21.000 EA	227.00000	4,767.00				
0545 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		18.000 EA	40.00000	720.00				
0550 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		8.000 AS	852.00000	6,816.00				



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COXWELL, J.B. CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0555 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		29.000 EA	113.00000	3,277.00				
0560 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		5.000 EA	682.00000	3,410.00				
0565 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		66.000 EA	40.00000	2,640.00				
0570 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		20.000 EA	4,887.00000	97,740.00				
0575 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		8.000 EA	5,114.00000	40,912.00				
0580 0700 11391 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF		5.000 AS	4,773.00000	23,865.00				
0585 0700 11700 ELECTRONIC DISPLAY SIGN, REMOVE- OVERHEAD MOUNT		3.000 AS	170.00000	510.00				
0004 Signalization Section Totals:			\$335,454.00					



Tabulation of Bids

Letting: CT210609 June 09, 2021

Call Order: 009

Contract: T2855

Line No / Item ID		Alternate	Quantity	(4) COXWELL, J.B. CONTRACTING, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0005		Utilities							
0590	0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43935815601			LS						
0595	1000 6		(1.000)	3,373,113.00000	3,373,113.00				
UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 43935815601			LS						
0005 Utilities Section Totals:				\$3,423,113.00					
Contract Grand Totals:				\$9,963,985.61					



Tabulation of Bids

Letting: CT210609 June 09, 2021 **Call Order:** 009 **Contract:** T2855

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