



Vendor Ranking

Page 1 of 1

Letting: CT250226 February 26, 2025 10:30 AM **Call Order:** 022 **Contract:** T7565
District: District 7 **Counties:** PINELLAS **Fed Aid No:** D724054B
Contract Time: 318 AVAILABLE DAYS **Project(s):** 44791715201 (*)
Contract Desc: SR 686 FROM W OF BELCHER RD TO E OF US 19

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HUBBARD CONSTRUCTION COMPANY	Responsive	Winning bid	\$7,978,009.01	100.00%
2	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$8,367,238.96	104.88%
3	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$8,429,266.15	105.66%
4	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$8,474,319.99	106.22%

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

Page 1 of 35

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

District: District 7

Counties: PINELLAS

Fed Aid No: D724054B

Contract Time: 318 AVAILABLE DAYS

Project(s): 44791715201 (*)

Contract Descr: SR 686 FROM W OF BELCHER RD TO E OF US 19

The Improvements under this Contract consist of milling and resurfacing, base work, sidewalk, curb and gutter, traffic signals, highway signing, lighting, and other incidental construction along SR 686 from W of Belcher Road to E of US 19 in Pinellas County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44791715201		(1.000) LS	284,363.48000	284,363.48	830,000.00000	830,000.00	802,510.00000	802,510.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44791715201		(318.000) DA (LS)	664,734.18000	664,734.18	1,450,500.00000	1,450,500.00	588,776.97000	588,776.97
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44791715201		(75.000) SY (LS)	53,800.91000	53,800.91	56,000.00000	56,000.00	35,361.05000	35,361.05
0020 0102 14 TRAFFIC CONTROL OFFICER		1,240.000 HR	100.45000	124,558.00	95.00000	117,800.00	98.46000	122,090.40
0025 0102 60 WORK ZONE SIGN		150,900.000 ED	0.21000	31,689.00	0.33000	49,797.00	0.23000	34,707.00
0030 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		1,680.000 LF	36.35000	61,068.00	33.00000	55,440.00	18.00000	30,240.00
0035 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		5,208.000 LF	18.18000	94,681.44	17.00000	88,536.00	9.00000	46,872.00



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) 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: 0001			Roadway						
0040	0102 74 1		50,700.000	0.10000	5,070.00	0.16000	8,112.00	0.12000	6,084.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0045	0102 74 8		19,180.000	0.04000	767.20	0.15000	2,877.00	0.12000	2,301.60
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0050	0102 76		1,042.000	5.58000	5,814.36	7.80000	8,127.60	5.79000	6,033.18
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0055	0102 99		2,052.000	10.04000	20,602.08	16.00000	32,832.00	11.58000	23,762.16
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0060	0102104		1,272.000	5.96000	7,581.12	45.00000	57,240.00	6.00000	7,632.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0065	0102107 1		1,272.000	24.32000	30,935.04	45.00000	57,240.00	24.49000	31,151.28
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0070	0102115		6,330.000	0.26000	1,645.80	0.45000	2,848.50	0.32000	2,025.60
TYPE III BARRICADE			ED						
0075	0102913 21		4.100	12,401.10000	50,844.51	10,500.00000	43,050.00	11,912.99000	48,843.26
REMOVABLE TAPE, WHITE, SOLID 6"			GM						



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.039 GM	3,468.97000	135.29	2,050.00000	79.95	3,054.62000	119.13
0085 0102913 23 REMOVABLE TAPE, WHITE, 24" STOP BAR		22.000 LF	16.91000	372.02	15.40000	338.80	17.38000	382.36
0090 0102913 24 REMOVABLE TAPE, WHITE, 12" CROSSWALK		84.000 LF	11.27000	946.68	7.70000	646.80	8.69000	729.96
0095 0102913 29 REMOVABLE TAPE, WHITE, MESSAGE, SYMBOL OR ARROW		4.000 EA	208.56000	834.24	367.00000	1,468.00	415.87000	1,663.48
0100 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		3.220 GM	12,401.10000	39,931.54	10,700.00000	34,454.00	11,912.99000	38,359.83
0105 0104 18 INLET PROTECTION SYSTEM		68.000 EA	139.10000	9,458.80	223.00000	15,164.00	191.30000	13,008.40
0110 0107 1 LITTER REMOVAL		7.590 AC	1,820.38000	13,816.68	57.00000	432.63	1,861.04000	14,125.29
0115 0107 2 MOWING		6.270 AC	2,287.21000	14,340.81	76.00000	476.52	2,338.29000	14,661.08
0120 0110 1 1 CLEARING & GRUBBING 44791715201		(0.140) AC (LS)	50,346.84000	50,346.84	510,000.00000	510,000.00	383,489.00000	383,489.00



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) 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: 0001 Roadway									
0125	0110 4 10		2,680.000	61.27000	164,203.60	41.00000	109,880.00	86.39000	231,525.20
REMOVAL OF EXISTING CONCRETE			SY						
0130	0110 22		2.000	1,339.32000	2,678.64	3,000.00000	6,000.00	3,263.05000	6,526.10
TREE ROOT AND BRANCH PRUNING			EA						
0135	0120 2 2		24.500	84.84000	2,078.58	340.00000	8,330.00	365.48000	8,954.26
BORROW EXCAVATION, TRUCK MEASURE			CY						
0140	0120 71		(1.000)	6,235.51000	6,235.51	40,000.00000	40,000.00	40,294.85000	40,294.85
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44791715201			LS						
0145	0285715		871.000	94.60000	82,396.60	121.00000	105,391.00	288.16000	250,987.36
OPTIONAL BASE, BASE GROUP 15			SY						
0150	0327 70 2		9,179.000	7.11000	65,262.69	3.90000	35,798.10	5.54000	50,851.66
MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH			SY						
0155	0327 70 3		62,043.000	10.31000	639,663.33	4.10000	254,376.30	5.11000	317,039.73
MILLING EXISTING ASPHALT PAVEMENT, 4 1/2" AVG DEPTH			SY						
0160	0334 1 53		11,492.600	183.45000	2,108,317.47	156.00000	1,792,845.60	188.09000	2,161,643.13
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0165	0337 7 83		5,921.000	193.98000	1,148,555.58	179.00000	1,059,859.00	205.22000	1,215,107.62
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22			TN						



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0425 5 MANHOLE, ADJUST		24.000 EA	149.98000	3,599.52	1,900.00000	45,600.00	2,219.70000	53,272.80
0175 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		19.000 LF	117.48000	2,232.12	180.00000	3,420.00	227.50000	4,322.50
0180 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		369.000 LF	104.60000	38,597.40	74.00000	27,306.00	71.25000	26,291.25
0185 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		995.000 LF	104.60000	104,077.00	65.00000	64,675.00	72.79000	72,426.05
0190 0520 2 2 CONCRETE CURB, TYPE B		151.000 LF	104.60000	15,794.60	91.00000	13,741.00	82.05000	12,389.55
0195 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		2,230.000 LF	187.83000	418,860.90	78.00000	173,940.00	98.68000	220,056.40
0200 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		85.000 SY	369.76000	31,429.60	130.00000	11,050.00	168.99000	14,364.15
0205 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		249.000 SY	178.40000	44,421.60	64.00000	15,936.00	127.33000	31,705.17
0210 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		585.000 SY	237.77000	139,095.45	79.00000	46,215.00	167.47000	97,969.95



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0527 2 DETECTABLE WARNINGS		399.000 SF	35.06000	13,988.94	41.00000	16,359.00	34.06000	13,589.94
0220 0570 1 2 PERFORMANCE TURF, SOD		152.000 SY	32.08000	4,876.16	34.00000	5,168.00	11.69000	1,776.88
0225 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		393.000 LF	64.63000	25,399.59	44.00000	17,292.00	65.07000	25,572.51
0230 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	1,587.86000	7,939.30	1,400.00000	7,000.00	1,598.60000	7,993.00
0235 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		12.000 EA	2,133.68000	25,604.16	2,270.00000	27,240.00	2,148.11000	25,777.32
0240 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		2.000 AS	14,558.09000	29,116.18	8,900.00000	17,800.00	14,656.56000	29,313.12
0245 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		12.000 EA	2,120.97000	25,451.64	2,420.00000	29,040.00	2,135.31000	25,623.72
0250 0695 7132 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT		2.000 EA	7,644.38000	15,288.76	10,300.00000	20,600.00	7,696.09000	15,392.18



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.956 GM	1,097.52000	4,341.79	1,790.00000	7,081.24	2,024.13000	8,007.46
0260 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.077 GM	1,229.87000	94.70	2,170.00000	167.09	2,810.26000	216.39
0265 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,343.000 LF	1.13000	3,777.59	1.65000	5,515.95	1.85000	6,184.55
0270 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		3,442.000 LF	2.25000	7,744.50	1.85000	6,367.70	2.09000	7,193.78
0275 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		3.764 GM	563.09000	2,119.47	505.00000	1,900.82	572.80000	2,156.02
0280 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.161 GM	675.85000	784.66	714.00000	828.95	810.18000	940.62
0285 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		30.000 EA	56.37000	1,691.10	36.00000	1,080.00	40.54000	1,216.20



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) 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: 0001			Roadway						
0290	0710 11170		136.000	28.18000	3,832.48	36.00000	4,896.00	40.54000	5,513.44
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0295	0710 11201		2.134	1,097.13000	2,341.28	1,790.00000	3,819.86	2,023.40000	4,317.94
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0300	0710 11224		8.000	2.25000	18.00	1.75000	14.00	1.97000	15.76
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0305	0710 11241		0.401	674.74000	270.57	713.00000	285.91	808.85000	324.35
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0310	0999 25		(1.000)	81,932.00000	81,932.00	81,932.00000	81,932.00	81,932.00000	81,932.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44791715201			LS						
0001 Roadway Section Totals:				\$6,842,451.08		\$7,492,212.32		\$7,333,713.94	

SECTION: 0002 Signing								
0315 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	23,587.66000	94,350.64	10,300.00000	41,200.00	23,747.21000	94,988.84



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0320 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		37.000 EA	591.87000	21,899.19	405.00000	14,985.00	608.16000	22,501.92
0325 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		6.000 EA	1,352.85000	8,117.10	1,830.00000	10,980.00	1,390.08000	8,340.48
0330 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		2.000 EA	2,367.48000	4,734.96	1,900.00000	3,800.00	2,432.64000	4,865.28
0335 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	225.47000	450.94	360.00000	720.00	231.68000	463.36
0340 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		32.000 EA	39.46000	1,262.72	52.00000	1,664.00	40.54000	1,297.28
0345 0700 1912 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I CANTILEVER GROUND MOUNT, 12.0-20.0 SF		4.000 EA	3,043.91000	12,175.64	3,200.00000	12,800.00	3,127.68000	12,510.72
0350 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		2.000 EA	10,146.36000	20,292.72	10,795.00000	21,590.00	10,425.60000	20,851.20
0355 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		4.000 EA	112.74000	450.96	129.00000	516.00	115.84000	463.36



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0360 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		2.000 EA	28.20000	56.40	103.00000	206.00	28.96000	57.92
0365 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		2.000 EA	563.69000	1,127.38	514.00000	1,028.00	579.20000	1,158.40
0370 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		10.000 EA	112.74000	1,127.40	78.00000	780.00	115.84000	1,158.40
0375 0704 1 3 TUBULAR MARKER, 36" WHITE POST		5.000 EA	197.29000	986.45	232.00000	1,160.00	202.72000	1,013.60
0380 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		6.000 EA	197.29000	1,183.74	211.00000	1,266.00	202.72000	1,216.32
0385 0705 10 4 OBJECT MARKER, TYPE 4		2.000 EA	169.11000	338.22	1,300.00000	2,600.00	173.76000	347.52
0390 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,496.000 EA	5.64000	8,437.44	4.00000	5,984.00	4.52000	6,761.92
0395 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		8.000 SF	3.38000	27.04	4.10000	32.80	4.63000	37.04
0400 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		66.000 SF	3.38000	223.08	4.10000	270.60	4.63000	305.58



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0405 0710 90		(1.000)	67,642.37000	67,642.37	29,000.00000	29,000.00	33,147.62000	33,147.62
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44791715201		LS						
0410 0711 11123		3,343.000	4.51000	15,076.93	3.30000	11,031.90	3.71000	12,402.53
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0415 0711 11125		697.000	6.76000	4,711.72	6.55000	4,565.35	7.41000	5,164.77
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0420 0711 11141		1.161	3,379.20000	3,923.25	2,300.00000	2,670.30	2,604.15000	3,023.42
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0425 0711 11170		106.000	84.55000	8,962.30	58.50000	6,201.00	66.03000	6,999.18
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0430 0711 11224		178.000	5.64000	1,003.92	4.95000	881.10	5.56000	989.68
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0435 0711 11241		0.401	3,373.67000	1,352.84	2,300.00000	922.30	2,599.90000	1,042.56
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0440 0711 14125		2,748.000	16.07000	44,160.36	17.00000	46,716.00	19.11000	52,514.28
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0445 0711 14160		30.000	253.66000	7,609.80	213.00000	6,390.00	240.95000	7,228.50
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0450 0711 14170		30.000	169.11000	5,073.30	90.00000	2,700.00	101.94000	3,058.20
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0455 0711 16101		3.968	6,750.60000	26,786.38	4,780.00000	18,967.04	5,396.51000	21,413.35
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0460 0711 16102		0.078	7,082.18000	552.41	5,705.00000	444.99	7,394.74000	576.79
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0465 0711 16131		3.764	2,139.73000	8,053.94	1,200.00000	4,516.80	1,350.42000	5,082.98
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0470 0711 16201		2.286	6,746.48000	15,422.45	4,500.00000	10,287.00	5,054.70000	11,555.04
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:			\$387,573.99		\$266,876.18		\$342,538.04	

SECTION: 0003 Lighting								
0475 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		486.000 LF	83.11000	40,391.46	34.00000	16,524.00	83.67000	40,663.62



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0480 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		100.000 LF	52.86000	5,286.00	51.00000	5,100.00	53.22000	5,322.00
0485 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		8.000 EA	1,020.25000	8,162.00	1,400.00000	11,200.00	1,027.15000	8,217.20
0490 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	839.13000	839.13	1,200.00000	1,200.00	844.80000	844.80
0495 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		4.000 EA	394.95000	1,579.80	640.00000	2,560.00	397.62000	1,590.48
0500 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,571.06000	3,571.06	5,005.00000	5,005.00	3,595.23000	3,595.23
0505 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		208.000 LF	16.42000	3,415.36	12.50000	2,600.00	16.53000	3,438.24
0510 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	3,628.76000	3,628.76	2,900.00000	2,900.00	3,653.30000	3,653.30
0515 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		3,027.000 LF	2.21000	6,689.67	3.50000	10,594.50	2.22000	6,719.94



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0520 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		6,018.000 LF	0.47000	2,828.46	0.22000	1,323.96	0.47000	2,828.46
0525 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	26,233.47000	26,233.47	19,750.00000	19,750.00	26,410.91000	26,410.91
0530 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	3,405.70000	3,405.70	900.00000	900.00	3,428.74000	3,428.74
0535 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		4.000 EA	1,160.24000	4,640.96	1,125.00000	4,500.00	1,168.09000	4,672.36
0540 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		5.000 EA	1,941.98000	9,709.90	1,700.00000	8,500.00	1,955.11000	9,775.55
0545 0715 11500 LUMINAIRE, REMOVE		8.000 EA	189.21000	1,513.68	225.00000	1,800.00	190.49000	1,523.92
0550 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		9.000 EA	806.43000	7,257.87	790.00000	7,110.00	811.89000	7,307.01
0555 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		4.000 EA	724.13000	2,896.52	715.00000	2,860.00	729.03000	2,916.12



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0560 0715511120		4.000	15,609.18000	62,436.72	11,800.00000	47,200.00	15,714.75000	62,859.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 20'								
EA								
0003 Lighting Section Totals:			\$194,486.52		\$151,627.46		\$195,766.88	

SECTION: 0004 Signalization								
0565 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		381.000 LF	53.04000	20,208.24	29.00000	11,049.00	53.40000	20,345.40
0570 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,045.000 LF	52.42000	54,778.90	35.00000	36,575.00	52.78000	55,155.10
0575 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	9,056.76000	27,170.28	8,700.00000	26,100.00	9,118.01000	27,354.03
0580 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		3.000 PI	1,135.23000	3,405.69	900.00000	2,700.00	1,142.91000	3,428.73
0585 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		50.000 EA	1,711.31000	85,565.50	1,250.00000	62,500.00	1,722.89000	86,144.50
0590 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		20.000 EA	1,896.48000	37,929.60	2,320.00000	46,400.00	1,909.31000	38,186.20



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0595 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		11.000 EA	756.82000	8,325.02	675.00000	7,425.00	761.94000	8,381.34
0600 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		52.000 AS	2,142.89000	111,430.28	1,800.00000	93,600.00	2,157.38000	112,183.76
0605 0660 4 52 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY ABOVE GROUND EQUIPMENT		12.000 EA	1,925.13000	23,101.56	935.00000	11,220.00	1,938.15000	23,257.80
0610 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		3.000 EA	3,674.91000	11,024.73	3,000.00000	9,000.00	3,699.77000	11,099.31
0615 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	11,020.50000	33,061.50	9,155.00000	27,465.00	11,095.04000	33,285.12
0620 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		24.000 EA	571.85000	13,724.40	1,820.00000	43,680.00	575.71000	13,817.04
0625 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		13.000 EA	94.60000	1,229.80	113.00000	1,469.00	95.24000	1,238.12
0630 0671 2 40 TRAFFIC CONTROLLER, MODIFY		4.000 EA	2,172.02000	8,688.08	7,800.00000	31,200.00	2,186.71000	8,746.84



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0635 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		12.000 EA	756.82000	9,081.84	225.00000	2,700.00	761.94000	9,143.28
0640 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		12.000 EA	8,731.00000	104,772.00	3,620.00000	43,440.00	8,790.06000	105,480.72
0004 Signalization Section Totals:			\$553,497.42		\$456,523.00		\$557,247.29	
Contract Grand Totals:			\$7,978,009.01		\$8,367,238.96		8,429,266.15	



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44791715201		(1.000) LS	421,000.00000	421,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44791715201		(318.000) DA (LS)	835,000.00000	835,000.00				
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44791715201		(75.000) SY (LS)	135,826.92000	135,826.92				
0020 0102 14 TRAFFIC CONTROL OFFICER		1,240.000 HR	100.44000	124,545.60				
0025 0102 60 WORK ZONE SIGN		150,900.000 ED	0.19000	28,671.00				
0030 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		1,680.000 LF	37.81000	63,520.80				
0035 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		5,208.000 LF	18.91000	98,483.28				
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		50,700.000 ED	0.09000	4,563.00				



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 74 8		19,180.000	0.05000	959.00				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0050	0102 76		1,042.000	5.00000	5,210.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0055	0102 99		2,052.000	9.00000	18,468.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0060	0102104		1,272.000	42.60000	54,187.20				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0065	0102107 1		1,272.000	36.51000	46,440.72				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0070	0102115		6,330.000	0.23000	1,455.90				
TYPE III BARRICADE			ED						
0075	0102913 21		4.100	12,151.73000	49,822.09				
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0080	0102913 22		0.039	3,037.93000	118.48				
REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE			GM						



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0085	0102913 23		22.000	17.72000	389.84				
REMOVABLE TAPE, WHITE, 24" STOP BAR			LF						
0090	0102913 24		84.000	8.86000	744.24				
REMOVABLE TAPE, WHITE, 12" CROSSWALK			LF						
0095	0102913 29		4.000	424.20000	1,696.80				
REMOVABLE TAPE, WHITE, MESSAGE, SYMBOL OR ARROW			EA						
0100	0102913 31		3.220	12,151.73000	39,128.57				
REMOVABLE TAPE, YELLOW, SOLID, 6"			GM						
0105	0104 18		68.000	138.48000	9,416.64				
INLET PROTECTION SYSTEM			EA						
0110	0107 1		7.590	275.40000	2,090.29				
LITTER REMOVAL			AC						
0115	0107 2		6.270	333.38000	2,090.29				
MOWING			AC						
0120	0110 1 1		(0.140)	121,536.63000	121,536.63				
CLEARING & GRUBBING 44791715201			AC (LS)						
0125	0110 4 10		2,680.000	65.44000	175,379.20				
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0110 22 TREE ROOT AND BRANCH PRUNING		2.000 EA	2,363.23000	4,726.46				
0135 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		24.500 CY	339.61000	8,320.45				
0140 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44791715201		(1.000) LS	71,099.25000	71,099.25				
0145 0285715 OPTIONAL BASE, BASE GROUP 15		871.000 SY	373.37000	325,205.27				
0150 0327 70 2 MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH		9,179.000 SY	7.17000	65,813.43				
0155 0327 70 3 MILLING EXISTING ASPHALT PAVEMENT, 4 1/2" AVG DEPTH		62,043.000 SY	8.63000	535,431.09				
0160 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		11,492.600 TN	189.90000	2,182,444.74				
0165 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		5,921.000 TN	193.38000	1,145,002.98				
0170 0425 5 MANHOLE, ADJUST		24.000 EA	861.21000	20,669.04				



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID		Alternate	Quantity	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway							
0175	0515 1 2		19.000	147.70000	2,806.30				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						
0180	0520 1 7		369.000	79.91000	29,486.79				
CONCRETE CURB & GUTTER, TYPE E			LF						
0185	0520 1 10		995.000	73.01000	72,644.95				
CONCRETE CURB & GUTTER, TYPE F			LF						
0190	0520 2 2		151.000	71.04000	10,727.04				
CONCRETE CURB, TYPE B			LF						
0195	0520 5 11		2,230.000	86.76000	193,474.80				
TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE			LF						
0200	0520 70		85.000	229.98000	19,548.30				
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0205	0522 1		249.000	122.42000	30,482.58				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0210	0522 2		585.000	184.03000	107,657.55				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0215	0527 2		399.000	24.81000	9,899.19				
DETECTABLE WARNINGS			SF						



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0570 1 2 PERFORMANCE TURF, SOD		152.000 SY	32.38000	4,921.76				
0225 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		393.000 LF	35.29000	13,868.97				
0230 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	1,849.94000	9,249.70				
0235 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		12.000 EA	3,365.18000	40,382.16				
0240 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		2.000 AS	15,213.30000	30,426.60				
0245 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		12.000 EA	3,651.19000	43,814.28				
0250 0695 7132 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT		2.000 EA	8,426.71000	16,853.42				
0255 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.956 GM	2,067.83000	8,180.34				



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0260	0710 11102		0.077	2,759.07000	212.45				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						
0265	0710 11123		3,343.000	1.89000	6,318.27				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"			LF						
0270	0710 11125		3,442.000	2.13000	7,331.46				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0275	0710 11131		3.764	584.90000	2,201.56				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0280	0710 11141		1.161	827.13000	960.30				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0285	0710 11160		30.000	41.36000	1,240.80				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0290	0710 11170		136.000	41.36000	5,624.96				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0295 0710 11201		2.134	2,067.83000	4,412.75				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0300 0710 11224		8.000	2.01000	16.08				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						
0305 0710 11241		0.401	827.13000	331.68				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		GM						
0310 0999 25		(1.000)	81,932.00000	81,932.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44791715201		LS						
0001 Roadway Section Totals:			\$7,354,464.24					

SECTION: 0002 Signing								
0315 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	10,679.73000	42,718.92				
0320 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		37.000 EA	620.35000	22,952.95				



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		6.000 EA	1,417.94000	8,507.64				
0330 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		2.000 EA	2,481.39000	4,962.78				
0335 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	236.32000	472.64				
0340 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		32.000 EA	41.36000	1,323.52				
0345 0700 1912 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I CANTILEVER GROUND MOUNT, 12.0-20.0 SF		4.000 EA	3,190.36000	12,761.44				
0350 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		2.000 EA	10,634.54000	21,269.08				
0355 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		4.000 EA	118.16000	472.64				
0360 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		2.000 EA	29.54000	59.08				



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0365 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		2.000 EA	590.81000	1,181.62				
0370 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		10.000 EA	118.16000	1,181.60				
0375 0704 1 3 TUBULAR MARKER, 36" WHITE POST		5.000 EA	206.78000	1,033.90				
0380 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		6.000 EA	206.78000	1,240.68				
0385 0705 10 4 OBJECT MARKER, TYPE 4		2.000 EA	177.24000	354.48				
0390 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,496.000 EA	4.61000	6,896.56				
0395 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		8.000 SF	4.73000	37.84				
0400 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		66.000 SF	4.73000	312.18				
0405 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44791715201		(1.000) LS	33,811.92000	33,811.92				



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0410	0711 11123		3,343.000	3.78000	12,636.54				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0415	0711 11125		697.000	7.56000	5,269.32				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0420	0711 11141		1.161	2,658.63000	3,086.67				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0425	0711 11170		106.000	67.35000	7,139.10				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0430	0711 11224		178.000	5.67000	1,009.26				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0435	0711 11241		0.401	2,658.63000	1,066.11				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0440	0711 14125		2,748.000	19.50000	53,586.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0445	0711 14160		30.000	245.78000	7,373.40				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0450	0711 14170	30.000	103.98000	3,119.40				
	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA						
0455	0711 16101	3.968	5,515.78000	21,886.62				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0460	0711 16102	0.078	7,354.37000	573.64				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0465	0711 16131	3.764	1,378.95000	5,190.37				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0470	0711 16201	2.286	5,169.57000	11,817.64				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0002 Signing Section Totals:			\$295,305.54					

SECTION: 0003 Lighting

0475	0630 2 12	486.000	35.29000	17,150.94				
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0480	0630 2 15	100.000	80.33000	8,033.00				
	CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF						



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID		Alternate	Quantity	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Lighting							
0485	0635 2 11		8.000	1,849.94000	14,799.52				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0490	0635 2 30		1.000	2,434.13000	2,434.13				
PULL & SPLICE BOX, INSTALL			EA						
0495	0635 3 12		4.000	1,064.93000	4,259.72				
JUNCTION BOX, FURNISH & INSTALL, MOUNTED			EA						
0500	0639 1122		1.000	5,476.79000	5,476.79				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR			AS						
0505	0639 2 1		208.000	12.17000	2,531.36				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0510	0641 2 12		1.000	3,158.28000	3,158.28				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0515	0715 1 12		3,027.000	3.04000	9,202.08				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6			LF						
0520	0715 1 60		6,018.000	0.91000	5,476.38				
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS			LF						



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0525 0715 7 11		1.000	18,742.78000	18,742.78				
LOAD CENTER, F&I, SECONDARY VOLTAGE		EA						
0530 0715 7 41		1.000	1,217.06000	1,217.06				
LOAD CENTER, REMOVE, SECONDARY VOLTAGE		EA						
0535 0715 11125		4.000	1,442.22000	5,768.88				
LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		EA						
0540 0715 11211		5.000	1,929.05000	9,645.25				
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		EA						
0545 0715 11500		8.000	304.27000	2,434.16				
LUMINAIRE, REMOVE		EA						
0550 0715500 1		9.000	1,034.50000	9,310.50				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0555 0715500 3		4.000	1,004.08000	4,016.32				
POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		EA						
0560 0715511120		4.000	12,313.03000	49,252.12				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 20'		EA						



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Lighting

0003 Lighting Section Totals: \$172,909.27

SECTION: 0004 Signalization

0565	0630 2 11	381.000	14.60000	5,562.60		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF				
0570	0630 2 12	1,045.000	42.60000	44,517.00		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF				
0575	0632 7 1	3.000	14,604.76000	43,814.28		
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI				
0580	0632 7 6	3.000	1,825.60000	5,476.80		
	SIGNAL CABLE, REMOVE- INTERSECTION	PI				
0585	0635 2 11	50.000	1,874.28000	93,714.00		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA				
0590	0646 1 12	20.000	3,553.83000	71,076.60		
	ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA				
0595	0646 1 60	11.000	973.65000	10,710.15		
	ALUMINUM SIGNALS POLE, REMOVE	EA				



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0600 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		52.000 AS	2,335.55000	121,448.60				
0605 0660 4 52 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY ABOVE GROUND EQUIPMENT		12.000 EA	2,677.54000	32,130.48				
0610 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		3.000 EA	4,266.90000	12,800.70				
0615 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	11,916.27000	35,748.81				
0620 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		24.000 EA	2,409.36000	57,824.64				
0625 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		13.000 EA	182.56000	2,373.28				
0630 0671 2 40 TRAFFIC CONTROLLER, MODIFY		4.000 EA	5,476.79000	21,907.16				
0635 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		12.000 EA	547.68000	6,572.16				



Tabulation of Bids

Letting: CT250226 February 26, 2025

Call Order: 022

Contract: T7565

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004			Signalization						
0640	0700 5 22		12.000	7,163.64000	85,963.68				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0004 Signalization			Section Totals:		\$651,640.94				

Contract Grand Totals:

\$8,474,319.99



Tabulation of Bids

Letting: CT250226 February 26, 2025 **Call Order:** 022 **Contract:** T7565

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).

A Mirza Rezazadeh

03/11/2025

Manager, Contracts Administration Office