



Vendor Ranking

Page 1 of 1

Letting:	CT220831	August 31, 2022 10:30 AM	Call Order:	011	Contract:	T7481
District:	District 7		Counties:	HILLSBOROUGH	Fed Aid No:	D722040B
Contract Time:	225 AVAILABLE DAYS				Project(s):	44073315201 (*)
Contract Desc:	SR 39 (ALEXANDER ST)					44559815201
						44073315202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$3,304,021.07	100.00%
2	BLACKTIP SERVICES INCORPORATED	Responsive	Non-Winning Bid	\$3,684,644.10	111.52%
3	BURGESS CIVIL, LLC	Responsive	Non-Winning Bid	\$3,750,005.61	113.50%
4	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$4,082,740.38	123.57%

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: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

District: District 7

Counties: HILLSBOROUGH

Fed Aid No: D722040B

Contract Time: 225 AVAILABLE DAYS

Project(s): 44073315201 (*)

Contract Descr: SR 39 (ALEXANDER ST)

44559815201

44073315202

The improvements under this contract consist of intersection improvements to SR 39 (Alexander St.). Additional work includes adding a right turn lane, widening existing turn lanes, resurfacing, new sidewalks, signing and pavement markings, and a new traffic signal.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44073315201		(1.000) LS	167,570.73000	167,570.73	166,000.00000	166,000.00	321,000.00000	321,000.00
0010 0101 1 MOBILIZATION 44073315202		(1.000) LS	33,044.88000	33,044.88	280,000.00000	280,000.00	200,000.00000	200,000.00
0015 0101 1 MOBILIZATION 44559815201		(1.000) LS	41,802.02000	41,802.02	161,000.00000	161,000.00	150,000.00000	150,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44073315201		(100.000) DA (LS)	151,446.96000	151,446.96	17,000.00000	17,000.00	60,000.00000	60,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44073315202		(35.000) DA (LS)	25,241.16000	25,241.16	15,000.00000	15,000.00	10,000.00000	10,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44559815201		(90.000) DA (LS)	25,241.16000	25,241.16	27,000.00000	27,000.00	25,000.00000	25,000.00
0035 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		63.000 CY	182.68000	11,508.84	35.00000	2,205.00	38.00000	2,394.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 14 TRAFFIC CONTROL OFFICER		224.000 HR	75.84000	16,988.16	89.00000	19,936.00	55.00000	12,320.00
0045 0102 60 WORK ZONE SIGN		21,725.000 ED	0.22000	4,779.50	0.25000	5,431.25	0.25000	5,431.25
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		31,500.000 ED	0.10000	3,150.00	0.11000	3,465.00	0.11000	3,465.00
0055 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		8,256.000 FD	0.03000	247.68	0.11000	908.16	0.04000	330.24
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		450.000 ED	5.75000	2,587.50	5.10000	2,295.00	5.00000	2,250.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,392.000 ED	10.34000	14,393.28	11.40000	15,868.80	9.00000	12,528.00
0070 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		450.000 ED	24.12000	10,854.00	23.00000	10,350.00	5.50000	2,475.00
0075 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		450.000 ED	51.49000	23,170.50	29.00000	13,050.00	5.50000	2,475.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0102150 1 PORTABLE REGULATORY, SIGN		450.000 ED	5.75000	2,587.50	5.00000	2,250.00	5.00000	2,250.00
0085 0102150 2 RADAR SPEED DISPLAY UNIT		450.000 ED	5.75000	2,587.50	5.00000	2,250.00	5.00000	2,250.00
0090 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		21.000 SY	17.24000	362.04	10.00000	210.00	40.00000	840.00
0095 0104 10 3 SEDIMENT BARRIER		516.000 LF	3.45000	1,780.20	6.00000	3,096.00	2.50000	1,290.00
0100 0104 15 SOIL TRACKING PREVENTION DEVICE		4.000 EA	5,283.87000	21,135.48	500.00000	2,000.00	1,500.00000	6,000.00
0105 0104 18 INLET PROTECTION SYSTEM		24.000 EA	137.91000	3,309.84	65.00000	1,560.00	250.00000	6,000.00
0110 0104 19 CHEMICAL TREATMENT- POWDERED, FOR EROSION CONTROL		21.000 SY	17.24000	362.04	30.00000	630.00	54.00000	1,134.00
0115 0107 1 LITTER REMOVAL		36.960 AC	46.67000	1,724.92	65.00000	2,402.40	50.00000	1,848.00
0120 0107 2 MOWING		14.830 AC	87.51000	1,297.77	65.00000	963.95	110.00000	1,631.30



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0110 1 1 CLEARING & GRUBBING 44073315201		(0.670) AC (LS)	53,880.41000	53,880.41	116,000.00000	116,000.00	150,000.00000	150,000.00
0130 0110 1 1 CLEARING & GRUBBING 44559815201		(0.270) AC (LS)	15,712.89000	15,712.89	100,000.00000	100,000.00	75,000.00000	75,000.00
0135 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,615.000 SY	32.27000	52,116.05	40.00000	64,600.00	46.00000	74,290.00
0140 0120 1 REGULAR EXCAVATION		838.000 CY	63.71000	53,388.98	40.00000	33,520.00	38.00000	31,844.00
0145 0120 6 EMBANKMENT		109.000 CY	81.67000	8,902.03	5.00000	545.00	23.00000	2,507.00
0150 0160 4 TYPE B STABILIZATION		128.000 SY	33.04000	4,229.12	40.00000	5,120.00	42.00000	5,376.00
0155 0285706 OPTIONAL BASE, BASE GROUP 06		125.000 SY	106.03000	13,253.75	75.00000	9,375.00	50.00000	6,250.00
0160 0285715 OPTIONAL BASE, BASE GROUP 15		876.000 SY	91.03000	79,742.28	95.00000	83,220.00	100.00000	87,600.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0286 2 TURNOUT CONSTRUCTION- ASPHALT/DRIVEWAY BASE- ASPHALT MATERIAL		11.000 TN	1,887.63000	20,763.93	650.00000	7,150.00	2,200.00000	24,200.00
0170 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		22,318.000 SY	2.32000	51,777.76	3.20000	71,417.60	5.80000	129,444.40
0175 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		604.000 SY	18.44000	11,137.76	25.00000	15,100.00	15.70000	9,482.80
0180 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		2,672.000 SY	8.34000	22,284.48	12.00000	32,064.00	13.50000	36,072.00
0185 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		2,392.100 TN	135.23000	323,483.68	186.00000	444,930.60	192.00000	459,283.20
0190 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		2,136.500 TN	139.28000	297,571.72	191.00000	408,071.50	187.00000	399,525.50
0195 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		8.300 TN	1,275.25000	10,584.58	350.00000	2,905.00	761.00000	6,316.30
0200 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		17.500 CY	4,236.92000	74,146.10	1,900.00000	33,250.00	2,500.00000	43,750.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0425 1331 INLETS, CURB, TYPE P-3, <10'		2.000 EA	9,206.66000	18,413.32	16,000.00000	32,000.00	12,000.00000	24,000.00
0210 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		1.000 EA	15,850.60000	15,850.60	5,000.00000	5,000.00	7,700.00000	7,700.00
0215 0425 1541 INLETS, DT BOT, TYPE D, <10'		1.000 EA	8,506.21000	8,506.21	14,000.00000	14,000.00	6,400.00000	6,400.00
0220 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	10,241.03000	10,241.03	14,000.00000	14,000.00	7,600.00000	7,600.00
0225 0425 2 73 MANHOLES, J-7, PARTIAL		2.000 EA	6,085.75000	12,171.50	5,000.00000	10,000.00	7,500.00000	15,000.00
0230 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		20.000 LF	690.70000	13,814.00	350.00000	7,000.00	212.00000	4,240.00
0235 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		160.000 LF	179.97000	28,795.20	350.00000	56,000.00	182.00000	29,120.00
0240 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		72.000 LF	133.31000	9,598.32	200.00000	14,400.00	436.00000	31,392.00
0245 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,402.000 LF	123.48000	173,118.96	90.00000	126,180.00	66.00000	92,532.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0250 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		86.000 SY	150.87000	12,974.82	90.00000	7,740.00	275.00000	23,650.00
0255 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		269.000 SY	126.18000	33,942.42	90.00000	24,210.00	86.00000	23,134.00
0260 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		702.000 SY	119.02000	83,552.04	90.00000	63,180.00	126.00000	88,452.00
0265 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"		18.000 SY	288.01000	5,184.18	90.00000	1,620.00	163.00000	2,934.00
0270 0527 2 DETECTABLE WARNINGS		415.000 SF	44.56000	18,492.40	35.00000	14,525.00	50.00000	20,750.00
0275 0570 1 2 PERFORMANCE TURF, SOD		2,048.000 SY	4.17000	8,540.16	8.00000	16,384.00	4.00000	8,192.00
0280 0571 1 12 PLASTIC EROSION MAT, TRM, TYPE 2		215.000 SY	11.49000	2,470.35	8.00000	1,720.00	15.00000	3,225.00
0285 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		601.000 EA	4.03000	2,422.03	4.80000	2,884.80	3.50000	2,103.50
0290 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.771 GM	1,150.63000	2,037.77	1,200.00000	2,125.20	1,000.00000	1,771.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0295 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.412 GM	1,527.21000	629.21	1,440.00000	593.28	1,327.00000	546.72
0300 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,167.000 LF	1.15000	2,492.05	1.20000	2,600.40	1.00000	2,167.00
0305 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		170.000 LF	1.27000	215.90	1.50000	255.00	1.10000	187.00
0310 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		347.000 LF	1.38000	478.86	1.80000	624.60	1.20000	416.40
0315 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.820 GM	518.09000	424.83	600.00000	492.00	450.00000	369.00
0320 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.413 GM	657.17000	271.41	720.00000	297.36	571.00000	235.82
0325 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	40.30000	120.90	60.00000	180.00	35.00000	105.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0330 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		60.000 EA	40.30000	2,418.00	30.00000	1,800.00	35.00000	2,100.00
0335 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.019 GM	1,152.42000	1,174.32	1,200.00000	1,222.80	992.00000	1,010.85
0340 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		32.000 LF	1.50000	48.00	1.50000	48.00	1.30000	41.60
0345 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.148 GM	670.88000	99.29	600.00000	88.80	544.00000	80.51
0350 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44073315201		(1.000) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
0355 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44073315202		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0360 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44559815201		(1.000) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
0001 Roadway Section Totals:			\$2,178,647.26		\$2,653,311.50		\$2,823,308.39	



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0365	0700 1 11		23.000	451.65000	10,387.95	540.00000	12,420.00	393.00000	9,039.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						
0370	0700 1 13		1.000	1,295.20000	1,295.20	1,200.00000	1,200.00	1,127.00000	1,127.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0375	0700 1 50		2.000	321.79000	643.58	180.00000	360.00	280.00000	560.00
SINGLE POST SIGN, RELOCATE			AS						
0380	0700 1 60		23.000	34.48000	793.04	36.00000	828.00	30.00000	690.00
SINGLE POST SIGN, REMOVE			AS						
0385	0700 2 13		1.000	5,887.57000	5,887.57	8,070.00000	8,070.00	5,200.00000	5,200.00
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0390	0700 3205		1.000	6,852.94000	6,852.94	5,400.00000	5,400.00	6,000.00000	6,000.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF			EA						
0395	0700 3605		1.000	1,379.10000	1,379.10	600.00000	600.00	1,200.00000	1,200.00
SIGN PANEL, REMOVE, 51-100 SF			EA						
0400	0700 13 15		6.000	57.46000	344.76	96.00000	576.00	50.00000	300.00
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'			EA						
0405	0704 1 1		4.000	218.36000	873.44	210.00000	840.00	190.00000	760.00
TUBULAR MARKER, DURABLE, 36" WHITE POST			EA						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0410 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		9.000 EA	218.36000	1,965.24	210.00000	1,890.00	190.00000	1,710.00
0415 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		601.000 EA	4.03000	2,422.03	4.80000	2,884.80	3.50000	2,103.50
0420 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		4.000 SF	3.46000	13.84	6.00000	24.00	3.00000	12.00
0425 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		79.000 SF	3.45000	272.55	6.00000	474.00	3.00000	237.00
0430 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44073315201		(1.000) LS	2,626.11000	2,626.11	3,840.00000	3,840.00	2,281.00000	2,281.00
0435 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44559815201		(1.000) LS	5,601.03000	5,601.03	7,200.00000	7,200.00	4,865.00000	4,865.00
0440 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,167.000 LF	3.13000	6,782.71	4.80000	10,401.60	2.75000	5,959.25
0445 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		170.000 LF	4.70000	799.00	6.00000	1,020.00	4.10000	697.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0450	0711 11125		347.000	6.26000	2,172.22	7.20000	2,498.40	5.50000	1,908.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0455	0711 11141		0.413	2,571.57000	1,062.06	3,600.00000	1,486.80	2,235.00000	923.06
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0460	0711 11170		60.000	56.41000	3,384.60	72.00000	4,320.00	49.00000	2,940.00
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0465	0711 11224		32.000	4.70000	150.40	6.00000	192.00	5.00000	160.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0470	0711 11241		0.148	2,625.41000	388.56	3,600.00000	532.80	2,129.00000	315.09
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0475	0711 14125		1,560.000	16.84000	26,270.40	17.00000	26,520.00	15.00000	23,400.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0480	0711 14160		3.000	256.74000	770.22	192.00000	576.00	223.00000	669.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0485	0711 14170		3.000	113.98000	341.94	132.00000	396.00	99.00000	297.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0490 0711 16101		1.771	4,784.37000	8,473.12	6,000.00000	10,626.00	4,156.00000	7,360.28
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0495 0711 16102		0.412	6,352.94000	2,617.41	7,200.00000	2,966.40	5,518.00000	2,273.42
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0500 0711 16131		0.820	1,197.34000	981.82	2,040.00000	1,672.80	1,040.00000	852.80
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0505 0711 16201		1.019	4,791.78000	4,882.82	6,000.00000	6,114.00	4,122.00000	4,200.32
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:			\$100,435.66		\$115,929.60		\$88,040.22	

SECTION: 0003 Signalization								
0510 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		530.000 LF	29.33000	15,544.90	43.00000	22,790.00	17.50000	9,275.00
0515 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,530.000 LF	46.28000	70,808.40	46.00000	70,380.00	38.00000	58,140.00
0520 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	19,033.36000	38,066.72	14,854.00000	29,708.00	11,905.00000	23,810.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0525 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	2,216.21000	2,216.21	1,390.00000	1,390.00	1,775.00000	1,775.00
0530 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	10,559.60000	10,559.60	9,607.00000	9,607.00	10,742.00000	10,742.00
0535 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		25.000 EA	2,607.31000	65,182.75	1,467.00000	36,675.00	1,530.00000	38,250.00
0540 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		1.000 EA	6,387.90000	6,387.90	6,014.00000	6,014.00	2,635.00000	2,635.00
0545 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	2,476.93000	2,476.93	2,440.00000	2,440.00	1,325.00000	1,325.00
0550 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	5,019.08000	10,038.16	6,000.00000	12,000.00	4,900.00000	9,800.00
0555 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		35.000 LF	17.60000	616.00	19.00000	665.00	16.00000	560.00
0560 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,281.40000	4,562.80	2,250.00000	4,500.00	1,900.00000	3,800.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0565 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	4,302.06000	17,208.24	6,200.00000	24,800.00	6,850.00000	27,400.00
0570 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		12.000 EA	2,802.86000	33,634.32	3,393.00000	40,716.00	2,150.00000	25,800.00
0575 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		8.000 EA	351.99000	2,815.92	464.00000	3,712.00	475.00000	3,800.00
0580 0649 1 14 STEEL STRAIN POLE, F&I, TYPE PS- VII		4.000 EA	65,573.83000	262,295.32	59,115.00000	236,460.00	69,200.00000	276,800.00
0585 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		13.000 AS	2,281.40000	29,658.20	1,823.00000	23,699.00	1,800.00000	23,400.00
0590 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	2,346.58000	4,693.16	1,784.00000	3,568.00	1,830.00000	3,660.00
0595 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		5.000 AS	3,128.77000	15,643.85	2,600.00000	13,000.00	2,503.00000	12,515.00
0600 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		3.000 AS	247.69000	743.07	232.00000	696.00	296.00000	888.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0605 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		6.000 EA	469.32000	2,815.92	620.00000	3,720.00	887.00000	5,322.00
0610 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	893.00000	7,144.00	969.00000	7,752.00	908.00000	7,264.00
0615 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	1,825.12000	7,300.48	1,706.00000	6,824.00	1,650.00000	6,600.00
0620 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		6.000 AS	169.48000	1,016.88	174.00000	1,044.00	148.00000	888.00
0625 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	37,284.52000	74,569.04	30,282.00000	60,564.00	20,500.00000	41,000.00
0630 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		3.000 EA	12,580.27000	37,740.81	7,373.00000	22,119.00	7,300.00000	21,900.00
0635 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		4.000 EA	703.98000	2,815.92	579.00000	2,316.00	296.00000	1,184.00
0640 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		2.000 EA	12,906.18000	25,812.36	10,480.00000	20,960.00	8,900.00000	17,800.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0645 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		16.000 EA	345.47000	5,527.52	464.00000	7,424.00	380.00000	6,080.00
0650 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		6.000 EA	56.71000	340.26	86.00000	516.00	74.00000	444.00
0655 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	54,101.66000	54,101.66	50,667.00000	50,667.00	45,300.00000	45,300.00
0660 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	2,476.93000	2,476.93	1,159.00000	1,159.00	1,500.00000	1,500.00
0665 0671 2 40 TRAFFIC CONTROLLER, MODIFY		1.000 EA	677.91000	677.91	9,200.00000	9,200.00	4,500.00000	4,500.00
0670 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	15,252.76000	15,252.76	13,042.00000	13,042.00	12,020.00000	12,020.00
0675 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		8.000 EA	1,244.99000	9,959.92	853.00000	6,824.00	1,250.00000	10,000.00
0680 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		6.000 EA	11,537.34000	69,224.04	9,934.00000	59,604.00	5,000.00000	30,000.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0685 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE		2.000 EA	365.03000	730.06	464.00000	928.00	300.00000	600.00
0690 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,796.000 LF	3.39000	9,478.44	5.00000	13,980.00	5.00000	13,980.00
0695 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		4.000 EA	4,171.70000	16,686.80	4,266.00000	17,064.00	4,500.00000	18,000.00
0700 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	28,028.58000	28,028.58	21,540.00000	21,540.00	16,500.00000	16,500.00
0705 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		3.000 EA	11,406.98000	34,220.94	9,473.00000	28,419.00	8,400.00000	25,200.00
0710 0715 65166 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 16' ARM LENGTH		1.000 EA	13,166.90000	13,166.90	9,550.00000	9,550.00	9,000.00000	9,000.00
0715 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	703.97000	703.97	695.00000	695.00	1,800.00000	1,800.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) BLACKTIP SERVICES INCORPORATED		(3) BURGESS CIVIL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0720 0715500 1		8.000	1,499.20000	11,993.60	834.00000	6,672.00	925.00000	7,400.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL								
EA								
0003 Signalization Section Totals:				\$1,024,938.15		\$915,403.00		\$838,657.00
Contract Grand Totals:				\$3,304,021.07		\$3,684,644.10		3,750,005.61



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	235,500.00000	235,500.00				
MOBILIZATION 44073315201			LS						
0010	0101 1		(1.000)	47,000.00000	47,000.00				
MOBILIZATION 44073315202			LS						
0015	0101 1		(1.000)	188,000.00000	188,000.00				
MOBILIZATION 44559815201			LS						
0020	0102 1		(100.000)	308,000.00000	308,000.00				
MAINTENANCE OF TRAFFIC 44073315201			DA (LS)						
0025	0102 1		(35.000)	62,000.00000	62,000.00				
MAINTENANCE OF TRAFFIC 44073315202			DA (LS)						
0030	0102 1		(90.000)	246,000.00000	246,000.00				
MAINTENANCE OF TRAFFIC 44559815201			DA (LS)						
0035	0102 3		63.000	106.27000	6,695.01				
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE			CY						
0040	0102 14		224.000	72.95000	16,340.80				
TRAFFIC CONTROL OFFICER			HR						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 60		21,725.000	0.21000	4,562.25				
WORK ZONE SIGN			ED						
0050	0102 74 1		31,500.000	0.10000	3,150.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0055	0102 74 8		8,256.000	0.03000	247.68				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0060	0102 76		450.000	5.61000	2,524.50				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0065	0102 99		1,392.000	10.10000	14,059.20				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0070	0102104		450.000	22.67000	10,201.50				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0075	0102107 1		450.000	23.68000	10,656.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0080	0102150 1		450.000	5.61000	2,524.50				
PORTABLE REGULATORY, SIGN			ED						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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	0102150 2		450.000	5.61000	2,524.50				
RADAR SPEED DISPLAY UNIT			ED						
0090	0104 1		21.000	74.71000	1,568.91				
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS			SY						
0095	0104 10 3		516.000	3.37000	1,738.92				
SEDIMENT BARRIER			LF						
0100	0104 15		4.000	3,978.05000	15,912.20				
SOIL TRACKING PREVENTION DEVICE			EA						
0105	0104 18		24.000	134.67000	3,232.08				
INLET PROTECTION SYSTEM			EA						
0110	0104 19		21.000	16.52000	346.92				
CHEMICAL TREATMENT- POWDERED, FOR EROSION CONTROL			SY						
0115	0107 1		36.960	115.44000	4,266.66				
LITTER REMOVAL			AC						
0120	0107 2		14.830	287.69000	4,266.44				
MOWING			AC						
0125	0110 1 1		(0.670)	54,755.67000	54,755.67				
CLEARING & GRUBBING 44073315201			AC (LS)						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID		Alternate	Quantity	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0130	0110 1 1		(0.270)	12,681.49000	12,681.49				
CLEARING & GRUBBING		44559815201	AC (LS)						
0135	0110 4 10		1,615.000	99.67000	160,967.05				
REMOVAL OF EXISTING CONCRETE			SY						
0140	0120 1		838.000	115.25000	96,579.50				
REGULAR EXCAVATION			CY						
0145	0120 6		109.000	177.21000	19,315.89				
EMBANKMENT			CY						
0150	0160 4		128.000	52.69000	6,744.32				
TYPE B STABILIZATION			SY						
0155	0285706		125.000	141.99000	17,748.75				
OPTIONAL BASE, BASE GROUP 06			SY						
0160	0285715		876.000	161.16000	141,176.16				
OPTIONAL BASE, BASE GROUP 15			SY						
0165	0286 2		11.000	848.56000	9,334.16				
TURNOUT CONSTRUCTION- ASPHALT/DRIVEWAY BASE- ASPHALT MATERIAL			TN						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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								
0170 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		22,318.000 SY	4.50000	100,431.00				
0175 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		604.000 SY	16.43000	9,923.72				
0180 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		2,672.000 SY	9.84000	26,292.48				
0185 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		2,392.100 TN	180.50000	431,774.05				
0190 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		2,136.500 TN	190.80000	407,644.20				
0195 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		8.300 TN	538.87000	4,472.62				
0200 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		17.500 CY	2,948.66000	51,601.55				
0205 0425 1331 INLETS, CURB, TYPE P-3, <10'		2.000 EA	16,751.15000	33,502.30				
0210 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		1.000 EA	7,522.06000	7,522.06				



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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								
0215 0425 1541 INLETS, DT BOT, TYPE D, <10'		1.000 EA	10,417.79000	10,417.79				
0220 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	9,979.62000	9,979.62				
0225 0425 2 73 MANHOLES, J-7, PARTIAL		2.000 EA	5,684.45000	11,368.90				
0230 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		20.000 LF	914.49000	18,289.80				
0235 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		160.000 LF	330.65000	52,904.00				
0240 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		72.000 LF	136.92000	9,858.24				
0245 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,402.000 LF	67.47000	94,592.94				
0250 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		86.000 SY	138.99000	11,953.14				
0255 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		269.000 SY	131.89000	35,478.41				



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0260	0522 2		702.000 SY	137.25000	96,349.50				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK									
0265	0524 1 4		18.000 SY	273.65000	4,925.70				
CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"									
0270	0527 2		415.000 SF	22.45000	9,316.75				
DETECTABLE WARNINGS									
0275	0570 1 2		2,048.000 SY	7.07000	14,479.36				
PERFORMANCE TURF, SOD									
0280	0571 1 12		215.000 SY	18.53000	3,983.95				
PLASTIC EROSION MAT, TRM, TYPE 2									
0285	0706 1 3		601.000 EA	4.60000	2,764.60				
RAISED PAVEMENT MARKER, TYPE B									
0290	0710 11101		1.771 GM	1,312.95000	2,325.23				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"									
0295	0710 11102		0.412 GM	1,750.16000	721.07				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"									



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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								
0300 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,167.000 LF	1.31000	2,838.77				
0305 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		170.000 LF	1.44000	244.80				
0310 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		347.000 LF	1.58000	548.26				
0315 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.820 GM	590.83000	484.48				
0320 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.413 GM	754.94000	311.79				
0325 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	45.95000	137.85				
0330 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		60.000 EA	45.95000	2,757.00				



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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								
0335 0710 11201		1.019	1,312.95000	1,337.90				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0340 0710 11224		32.000	1.71000	54.72				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						
0345 0710 11241		0.148	754.94000	111.73				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		GM						
0350 0999 25		(1.000)	20,000.00000	20,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44073315201		LS						
0355 0999 25		(1.000)	10,000.00000	10,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44073315202		LS						
0360 0999 25		(1.000)	20,000.00000	20,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44559815201		LS						
0001 Roadway Section Totals:			\$3,232,321.34					

SECTION: 0002 Signing								
0365 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		23.000 AS	370.34000	8,517.82				



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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						
0370	0700 1 13		1.000	1,116.65000	1,116.65				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0375	0700 1 50		2.000	252.51000	505.02				
SINGLE POST SIGN, RELOCATE			AS						
0380	0700 1 60		23.000	39.28000	903.44				
SINGLE POST SIGN, REMOVE			AS						
0385	0700 2 13		1.000	7,406.90000	7,406.90				
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0390	0700 3205		1.000	4,068.18000	4,068.18				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF			EA						
0395	0700 3605		1.000	880.97000	880.97				
SIGN PANEL, REMOVE, 51-100 SF			EA						
0400	0700 13 15		6.000	112.23000	673.38				
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'			EA						
0405	0704 1 1		4.000	140.28000	561.12				
TUBULAR MARKER, DURABLE, 36" WHITE POST			EA						
0410	0704 1 2		9.000	140.28000	1,262.52				
TUBULAR MARKER, DURABLE, 36" YELLOW POST			EA						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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								
0415 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		601.000 EA	4.60000	2,764.60				
0420 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		4.000 SF	3.94000	15.76				
0425 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		79.000 SF	3.94000	311.26				
0430 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44073315201		(1.000) LS	2,994.83000	2,994.83				
0435 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44559815201		(1.000) LS	6,387.49000	6,387.49				
0440 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,167.000 LF	3.57000	7,736.19				
0445 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		170.000 LF	5.36000	911.20				
0450 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		347.000 LF	7.14000	2,477.58				



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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								
0455 0711 11141		0.413	2,954.13000	1,220.06				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0460 0711 11170		60.000	64.33000	3,859.80				
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0465 0711 11224		32.000	5.36000	171.52				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0470 0711 11241		0.148	2,954.13000	437.21				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0475 0711 14125		1,560.000	19.30000	30,108.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0480 0711 14160		3.000	292.79000	878.37				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0485 0711 14170		3.000	129.98000	389.94				
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0490 0711 16101		1.771	5,459.23000	9,668.30				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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								
0495	0711 16102	0.412	7,280.29000	2,999.48				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0500	0711 16131	0.820	1,365.47000	1,119.69				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0505	0711 16201	1.019	5,459.23000	5,562.96				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:				\$105,910.24				

SECTION: 0003 Signalization								
0510 0630 2 11		530.000	15.44000	8,183.20				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0515 0630 2 12		1,530.000	21.15000	32,359.50				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0520 0632 7 1		2.000	8,970.78000	17,941.56				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0525 0632 7 6		1.000	884.07000	884.07				
SIGNAL CABLE, REMOVE- INTERSECTION		PI						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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 Signalization								
0530 0634 4153		1.000	10,650.19000	10,650.19				
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		PI						
0535 0635 2 11		25.000	1,204.18000	30,104.50				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0540 0635 2 13		1.000	5,343.92000	5,343.92				
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		EA						
0545 0635 2 30		1.000	1,443.99000	1,443.99				
PULL & SPLICE BOX, INSTALL		EA						
0550 0639 1122		2.000	3,586.37000	7,172.74				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0555 0639 2 1		35.000	2.16000	75.60				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0560 0641 2 12		2.000	1,503.91000	3,007.82				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
0565 0641 2 70		4.000	9,322.39000	37,289.56				
PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		EA						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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 Signalization								
0570 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		12.000 EA	3,361.43000	40,337.16				
0575 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		8.000 EA	518.54000	4,148.32				
0580 0649 1 14 STEEL STRAIN POLE, F&I, TYPE PS- VII		4.000 EA	47,632.05000	190,528.20				
0585 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		13.000 AS	2,006.94000	26,090.22				
0590 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	2,171.75000	4,343.50				
0595 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		5.000 AS	2,963.56000	14,817.80				
0600 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		3.000 AS	272.02000	816.06				
0605 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		6.000 EA	510.53000	3,063.18				



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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 Signalization								
0610 0653 1 11		8.000	986.80000	7,894.40				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0615 0653 1 12		4.000	2,093.36000	8,373.44				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		AS						
0620 0653 1 60		6.000	130.34000	782.04				
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		AS						
0625 0660 4 11		2.000	20,228.73000	40,457.46				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		EA						
0630 0660 4 12		3.000	14,012.15000	42,036.45				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		EA						
0635 0660 4 60		4.000	340.03000	1,360.12				
VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		EA						
0640 0663 1122		2.000	6,063.19000	12,126.38				
SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		EA						
0645 0665 1 11		16.000	347.61000	5,561.76				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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 Signalization								
0650 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		6.000 EA	65.17000	391.02				
0655 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	44,628.60000	44,628.60				
0660 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	651.72000	651.72				
0665 0671 2 40 TRAFFIC CONTROLLER, MODIFY		1.000 EA	782.06000	782.06				
0670 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	10,027.90000	10,027.90				
0675 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		8.000 EA	810.18000	6,481.44				
0680 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		6.000 EA	8,000.51000	48,003.06				
0685 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE		2.000 EA	408.03000	816.06				



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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 Signalization								
0690 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,796.000 LF	2.14000	5,983.44				
0695 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		4.000 EA	3,211.70000	12,846.80				
0700 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	16,672.95000	16,672.95				
0705 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		3.000 EA	8,195.36000	24,586.08				
0710 0715 65166 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 16' ARM LENGTH		1.000 EA	8,816.89000	8,816.89				
0715 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	1,037.08000	1,037.08				
0720 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		8.000 EA	698.82000	5,590.56				



Tabulation of Bids

Page 38 of 39

Letting: CT220831 August 31, 2022

Call Order: 011

Contract: T7481

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 Signalization

0003 Signalization Section Totals: \$744,508.80

Contract Grand Totals:

\$4,082,740.38



Tabulation of Bids

Letting: CT220831 August 31, 2022 **Call Order:** 011 **Contract:** T7481

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

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D. Autry

Manager, Contracts Administration Office

09/12/2022