



Vendor Ranking

Page 1 of 1

Letting:	CT220831	August 31, 2022 10:30 AM	Call Order:	012	Contract:	T7497
District:	District 7		Counties:	PINELLAS	Fed Aid No:	D722021B
Contract Time:	375 AVAILABLE DAYS			Project(s):	43940115201 (*)	
Contract Desc:	SR 687 (US 92) (4TH ST N)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PREFERRED MATERIALS INC.	Responsive	Winning bid	\$7,112,945.65	100.00%
2	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$8,691,505.58	122.19%
3	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$10,164,025.03	142.89%
4	CONE & GRAHAM, INC.	Responsive	Non-Winning Bid	\$11,774,843.26	165.54%

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: 012

Contract: T7497

District: District 7

Counties: PINELLAS

Fed Aid No: D722021B

Contract Time: 375 AVAILABLE DAYS

Project(s): 43940115201 (*)

Contract Descr: SR 687 (US 92) (4TH ST N)

The improvements under this contract consist of the extension of left-turn storage lanes, modification and elimination of median openings, the addition of a new turn lane and the construction of pedestrian signals and crosswalks at nine locations on SR 687 (US 92) (4th St. N).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43940115201		(1.000) LS	998,223.12000	998,223.12	893,000.00000	893,000.00	1,000,876.00000	1,000,876.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43940115201		(375.000) DA (LS)	398,112.14000	398,112.14	983,000.00000	983,000.00	685,580.00000	685,580.00
0015 0102 14 TRAFFIC CONTROL OFFICER		144.000 HR	82.75000	11,916.00	70.38000	10,134.72	118.00000	16,992.00
0020 0102 60 WORK ZONE SIGN		34,750.000 ED	0.22000	7,645.00	0.21000	7,297.50	0.24000	8,340.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		135,500.000 ED	0.09000	12,195.00	0.10000	13,550.00	0.12000	16,260.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		900.000 FD	0.12000	108.00	0.03000	27.00	0.12000	108.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,000.000 ED	4.41000	4,410.00	5.41000	5,410.00	8.26000	8,260.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) CHINCHOR ELECTRIC INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 99		764.000	10.48000	8,006.72	9.74000	7,441.36	17.70000	13,522.80
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102104		3,000.000	17.65000	52,950.00	17.50000	52,500.00	20.18000	60,540.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		3,000.000	13.97000	41,910.00	13.84000	41,520.00	18.88000	56,640.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0104 18		151.000	131.47000	19,851.97	115.57000	17,451.07	194.70000	29,399.70
INLET PROTECTION SYSTEM			EA						
0060	0107 1		251.270	66.20000	16,634.07	53.47000	13,435.41	177.00000	44,474.79
LITTER REMOVAL			AC						
0065	0107 2		163.320	66.20000	10,811.78	82.26000	13,434.70	295.00000	48,179.40
MOWING			AC						
0070	0108 1		(1.000)	2,148.38000	2,148.38	4,547.35000	4,547.35	53,100.00000	53,100.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43940115201			LS						
0075	0110 1 1		(0.740)	63,534.29000	63,534.29	650,876.96000	650,876.96	536,203.80000	536,203.80
CLEARING & GRUBBING 43940115201			AC (LS)						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) CHINCHOR ELECTRIC INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0080	0110 4 10		6,236.000	39.94000	249,065.84	57.35000	357,634.60	34.22000	213,395.92
REMOVAL OF EXISTING CONCRETE			SY						
0085	0120 1		3,082.000	43.53000	134,159.46	10.11000	31,159.02	181.13000	558,242.66
REGULAR EXCAVATION			CY						
0090	0120 6		1,144.900	67.25000	76,994.53	41.00000	46,940.90	135.70000	155,362.93
EMBANKMENT			CY						
0095	0160 4		3,056.000	35.22000	107,632.32	82.39000	251,783.84	71.39000	218,167.84
TYPE B STABILIZATION			SY						
0100	0285709		5,585.000	92.72000	517,841.20	123.86000	691,758.10	106.20000	593,127.00
OPTIONAL BASE, BASE GROUP 09			SY						
0105	0327 70 6		17,569.000	4.80000	84,331.20	6.57000	115,428.33	8.56000	150,390.64
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0110	0334 1 12		562.900	187.75000	105,684.48	283.52000	159,593.41	364.62000	205,244.60
SUPERPAVE ASPHALTIC CONC, TRAFFIC B			TN						
0115	0337 7 81		1,612.400	234.91000	378,768.88	228.54000	368,497.90	295.00000	475,658.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22			TN						
0120	0425 5		2.000	1,065.77000	2,131.54	225.44000	450.88	1,180.00000	2,360.00
MANHOLE, ADJUST			EA						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		383.000 LF	37.58000	14,393.14	79.47000	30,437.01	95.58000	36,607.14
0130 0520 2 2 CONCRETE CURB, TYPE B		2,596.000 LF	41.57000	107,915.72	53.12000	137,899.52	87.32000	226,682.72
0135 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		1,996.000 LF	45.06000	89,939.76	96.00000	191,616.00	144.55000	288,521.80
0140 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		4,006.000 SY	101.78000	407,730.68	102.14000	409,172.84	247.80000	992,686.80
0145 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		462.000 SY	78.04000	36,054.48	115.67000	53,439.54	169.92000	78,503.04
0150 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		728.000 SY	102.96000	74,954.88	98.02000	71,358.56	134.52000	97,930.56
0155 0527 2 DETECTABLE WARNINGS		514.000 SF	29.79000	15,312.06	21.65000	11,128.10	29.50000	15,163.00
0160 0570 1 2 PERFORMANCE TURF, SOD		1,623.000 SY	5.98000	9,705.54	6.12000	9,932.76	27.14000	44,048.22



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0639 8100 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), DUKE (DO NOT BID) 43940115201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0170 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,443.000 EA	3.86000	5,569.98	3.79000	5,468.97	5.90000	8,513.70
0175 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.887 GM	1,209.18000	2,281.72	1,190.97000	2,247.36	1,475.00000	2,783.33
0180 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		664.000 LF	1.66000	1,102.24	1.62000	1,075.68	1.77000	1,175.28
0185 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.511 GM	715.77000	365.76	703.76000	359.62	826.00000	422.09
0190 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		123.000 EA	38.62000	4,750.26	37.89000	4,660.47	47.20000	5,805.60
0195 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		5.647 GM	1,212.18000	6,845.18	1,190.97000	6,725.41	1,475.00000	8,329.33



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) CHINCHOR ELECTRIC INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0200	0710 11241		0.544	711.89000	387.27	703.76000	382.85	826.00000	449.34
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0205	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43940115201			LS						
0001 Roadway Section Totals:				\$4,138,374.59		\$5,728,777.74		\$7,014,048.03	

SECTION: 0002 Signing								
0210 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		12.000 AS	734.66000	8,815.92	728.13000	8,737.56	1,339.30000	16,071.60
0215 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		34.000 AS	496.51000	16,881.34	1,190.97000	40,492.98	590.00000	20,060.00
0220 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		154.000 AS	827.51000	127,436.54	866.16000	133,388.64	1,534.00000	236,236.00
0225 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		12.000 AS	2,758.37000	33,100.44	1,407.51000	16,890.12	1,050.20000	12,602.40
0230 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	551.68000	1,103.36	216.54000	433.08	472.00000	944.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0235 0700 1 60 SINGLE POST SIGN, REMOVE		75.000 AS	55.17000	4,137.75	43.31000	3,248.25	59.00000	4,425.00
0240 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST		50.000 EA	165.50000	8,275.00	189.47000	9,473.50	147.50000	7,375.00
0245 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		69.000 EA	165.50000	11,419.50	189.47000	13,073.43	147.50000	10,177.50
0250 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,443.000 EA	3.86000	5,569.98	3.79000	5,468.97	5.90000	8,513.70
0255 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		102.000 SF	3.31000	337.62	3.25000	331.50	4.13000	421.26
0260 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		176.000 SF	3.31000	582.56	3.25000	572.00	4.13000	726.88
0265 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43940115201		(1.000) LS	21,915.79000	21,915.79	21,505.72000	21,505.72	29,500.00000	29,500.00
0270 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		4,701.000 LF	2.98000	14,008.98	2.92000	13,726.92	5.90000	27,735.90



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0275 0711 11125		1,539.000	5.96000	9,172.44	5.85000	9,003.15	9.44000	14,528.16
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0280 0711 11141		0.942	1,752.80000	1,651.14	1,723.66000	1,623.69	2,596.00000	2,445.43
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0285 0711 11170		132.000	50.75000	6,699.00	49.80000	6,573.60	100.30000	13,239.60
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0290 0711 11241		0.544	1,743.60000	948.52	1,723.66000	937.67	2,596.00000	1,412.22
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0295 0711 14125		3,888.000	15.78000	61,352.64	15.48000	60,186.24	21.24000	82,581.12
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0300 0711 16101		2.073	4,676.93000	9,695.28	4,596.07000	9,527.65	5,310.00000	11,007.63
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0305 0711 16102		1.608	6,213.87000	9,991.90	6,128.10000	9,853.98	5,900.00000	9,487.20
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0310 0711 16201		6.103	4,681.41000	28,570.65	4,596.07000	28,049.82	5,310.00000	32,406.93
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0315 0711 17 1		17,476.000	0.99000	17,301.24	0.97000	16,951.72	1.77000	30,932.52
THERMOPLASTIC, REMOVE EXISTING SF								
THERMOPLASTIC PAVEMENT								
MARKINGS- SURFACE TO REMAIN								
0002 Signing Section Totals:			\$398,967.59		\$410,050.19		\$572,830.05	

SECTION: 0003 Lighting								
0320 0715 1 12		7,689.000	2.12000	16,300.68	2.10000	16,146.90	1.60000	12,302.40
LIGHTING CONDUCTORS, F&I,		LF						
INSULATED, NO.8 - 6								
0325 0715 5 32		4.000	7,000.26000	28,001.04	6,937.97000	27,751.88	6,490.00000	25,960.00
LUMINAIRE & BRACKET ARM- GALV		EA						
STEEL, FURNISH & INSTALL NEW								
LUMINAIRE AND ARM ON								
NEW/EXISTING POLE								
0330 0715 11211		3.000	1,599.51000	4,798.53	1,585.28000	4,755.84	1,262.60000	3,787.80
LUMINAIRE, F&I- REPLACE EXISTING		EA						
LUMINAIRE ON EXISTING POLE/ARM,								
ROADWAY, COBRA HEAD								
0335 0715 61352		1.000	8,462.90000	8,462.90	8,387.59000	8,387.59	7,386.80000	7,386.80
LIGHT POLE COMPLETE, F&I,		EA						
STANDARD POLE STANDARD								
FOUNDATION, 40' MOUNTING HEIGHT,								
15' ARM LENGTH								
0340 0715 62352		10.000	15,436.06000	154,360.60	15,298.70000	152,987.00	11,398.80000	113,988.00
LIGHT POLE COMPLETE, F&I,		EA						
STANDARD POLE SPECIAL								
FOUNDATION, 40' MOUNTING HEIGHT,								
15' ARM LENGTH								



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) CHINCHOR ELECTRIC INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0345	0715 69000		5.000	1,009.56000	5,047.80	1,000.58000	5,002.90	849.60000	4,248.00
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION			EA						
0350	0715500 1		18.000	680.28000	12,245.04	674.23000	12,136.14	684.40000	12,319.20
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0003 Lighting Section Totals:					\$229,216.59		\$227,168.25		\$179,992.20

SECTION: 0004 Signalization								
0355 0630 2 11		2,600.000	15.80000	41,080.00	15.66000	40,716.00	28.32000	73,632.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
		LF						
0360 0630 2 12		1,770.000	41.73000	73,862.10	41.36000	73,207.20	53.10000	93,987.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
		LF						
0365 0632 7 1		9.000	4,749.96000	42,749.64	4,707.69000	42,369.21	8,850.00000	79,650.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL								
		PI						
0370 0635 2 11		112.000	966.52000	108,250.24	957.92000	107,287.04	1,711.00000	191,632.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								
		EA						
0375 0639 1122		9.000	3,490.78000	31,417.02	3,459.72000	31,137.48	3,681.60000	33,134.40
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR								
		AS						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0380 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		2,255.000 LF	2.14000	4,825.70	2.12000	4,780.60	5.09000	11,477.95
0385 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		9.000 EA	2,068.92000	18,620.28	2,050.51000	18,454.59	2,171.20000	19,540.80
0390 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		18.000 EA	1,464.01000	26,352.18	1,450.98000	26,117.64	1,156.40000	20,815.20
0395 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		36.000 EA	3,133.49000	112,805.64	3,105.60000	111,801.60	2,973.60000	107,049.60
0400 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		4.000 EA	69,021.33000	276,085.32	68,407.16000	273,628.64	62,728.80000	250,915.20
0405 0649 21 5 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40'-40'		3.000 EA	89,109.15000	267,327.45	88,316.23000	264,948.69	79,555.60000	238,666.80
0410 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		8.000 EA	71,519.86000	572,158.88	70,883.45000	567,067.60	68,038.80000	544,310.40
0415 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		54.000 AS	1,432.75000	77,368.50	1,420.00000	76,680.00	1,109.20000	59,896.80



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0420 0653 1 11		36.000	883.88000	31,819.68	876.02000	31,536.72	725.70000	26,125.20
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0425 0665 1 12		36.000	338.62000	12,190.32	335.60000	12,081.60	1,657.90000	59,684.40
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		EA						
0430 0670 5111		9.000	44,969.86000	404,728.74	44,569.70000	401,127.30	40,179.00000	361,611.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		AS						
0435 0685 1 13		9.000	20,857.83000	187,720.47	20,672.23000	186,050.07	18,549.60000	166,946.40
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		EA						
0440 0700 3201		18.000	855.09000	15,391.62	847.49000	15,254.82	1,168.20000	21,027.60
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0445 0700 5 22		10.000	4,163.31000	41,633.10	4,126.26000	41,262.60	3,705.20000	37,052.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0004 Signalization Section Totals:			\$2,346,386.88		\$2,325,509.40		\$2,397,154.75	
Contract Grand Totals:			\$7,112,945.65		\$8,691,505.58		10,164,025.03	



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID		Alternate	Quantity Units	(4) CONE & GRAHAM, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	1,177,400.00000	1,177,400.00				
MOBILIZATION 43940115201			LS						
0010	0102 1		(375.000)	1,400,000.00000	1,400,000.00				
MAINTENANCE OF TRAFFIC 43940115201			DA (LS)						
0015	0102 14		144.000	60.00000	8,640.00				
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		34,750.000	0.20000	6,950.00				
WORK ZONE SIGN			ED						
0025	0102 74 1		135,500.000	0.08000	10,840.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 74 8		900.000	0.11000	99.00				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0035	0102 76		1,000.000	4.00000	4,000.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		764.000	9.50000	7,258.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID		Alternate	Quantity Units	(4) CONE & GRAHAM, 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									
0045	0102104		3,000.000	29.50000	88,500.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		3,000.000	41.50000	124,500.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0104 18		151.000	143.65031	21,691.20				
INLET PROTECTION SYSTEM			EA						
0060	0107 1		251.270	50.00000	12,563.50				
LITTER REMOVAL			AC						
0065	0107 2		163.320	200.00000	32,664.00				
MOWING			AC						
0070	0108 1		(1.000)	7,500.00000	7,500.00				
MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43940115201			LS						
0075	0110 1 1		(0.740)	735,308.98640	735,308.99				
CLEARING & GRUBBING 43940115201			AC (LS)						
0080	0110 4 10		6,236.000	99.97900	623,469.04				
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID		Alternate	Quantity Units	(4) CONE & GRAHAM, 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							
0085	0120 1		3,082.000	125.52300	386,861.89				
REGULAR EXCAVATION			CY						
0090	0120 6		1,144.900	110.05200	125,998.53				
EMBANKMENT			CY						
0095	0160 4		3,056.000	88.00000	268,928.00				
TYPE B STABILIZATION			SY						
0100	0285709		5,585.000	140.00000	781,900.00				
OPTIONAL BASE, BASE GROUP 09			SY						
0105	0327 70 6		17,569.000	7.00000	122,983.00				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0110	0334 1 12		562.900	301.00000	169,432.90				
SUPERPAVE ASPHALTIC CONC, TRAFFIC B			TN						
0115	0337 7 81		1,612.400	243.00000	391,813.20				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22			TN						
0120	0425 5		2.000	3,162.29900	6,324.60				
MANHOLE, ADJUST			EA						
0125	0520 1 10		383.000	55.00000	21,065.00				
CONCRETE CURB & GUTTER, TYPE F			LF						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID		Alternate	Quantity Units	(4) CONE & GRAHAM, 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									
0130	0520 2 2		2,596.000	49.25000	127,853.00				
CONCRETE CURB, TYPE B			LF						
0135	0520 5 11		1,996.000	152.65000	304,689.40				
TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE			LF						
0140	0520 70		4,006.000	343.50000	1,376,061.00				
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0145	0522 1		462.000	206.38000	95,347.56				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0150	0522 2		728.000	190.00000	138,320.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0155	0527 2		514.000	21.60000	11,102.40				
DETECTABLE WARNINGS			SF						
0160	0570 1 2		1,623.000	7.00000	11,361.00				
PERFORMANCE TURF, SOD			SY						
0165	0639 8100		(1.000)	6,000.00000	6,000.00				
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), DUKE (DO NOT BID) 43940115201			LS						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID		Alternate	Quantity Units	(4) CONE & GRAHAM, 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							
0170	0706 1 3		1,443.000	4.00000	5,772.00				
RAISED PAVEMENT MARKER, TYPE B			EA						
0175	0710 11101		1.887	1,200.00000	2,264.40				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0180	0710 11125		664.000	1.75000	1,162.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0185	0710 11141		0.511	600.00000	306.60				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0190	0710 11170		123.000	35.00000	4,305.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0195	0710 11201		5.647	1,200.00000	6,776.40				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0200	0710 11241		0.544	600.00000	326.40				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0205	0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43940115201			LS						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

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

SECTION: 0001 Roadway

0001 Roadway Section Totals: \$8,678,338.01

SECTION: 0002 Signing

0210	0660 2106	12.000	1,300.00000	15,600.00		
	LOOP ASSEMBLY, F&I, TYPE F	AS				
0215	0700 1 11	34.000	450.00000	15,300.00		
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS				
0220	0700 1 12	154.000	750.00000	115,500.00		
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS				
0225	0700 1 13	12.000	2,500.00000	30,000.00		
	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS				
0230	0700 1 50	2.000	500.00000	1,000.00		
	SINGLE POST SIGN, RELOCATE	AS				
0235	0700 1 60	75.000	50.00000	3,750.00		
	SINGLE POST SIGN, REMOVE	AS				
0240	0704 1 1	50.000	150.00000	7,500.00		
	TUBULAR MARKER, DURABLE, 36" WHITE POST	EA				



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONE & GRAHAM, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0245 0704 1 2		69.000	150.00000	10,350.00				
TUBULAR MARKER, DURABLE, 36" YELLOW POST		EA						
0250 0706 1 3		1,443.000	5.00000	7,215.00				
RAISED PAVEMENT MARKER, TYPE B		EA						
0255 0710 11190		102.000	4.00000	408.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		SF						
0260 0710 11290		176.000	2.00000	352.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		SF						
0265 0710 90		(1.000)	20,000.00000	20,000.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43940115201		LS						
0270 0711 11123		4,701.000	3.25000	15,278.25				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		LF						
0275 0711 11125		1,539.000	6.00000	9,234.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0280 0711 11141		0.942	2,500.00000	2,355.00				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID		Alternate	Quantity	(4) CONE & GRAHAM, INC.					
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Signing							
0285	0711 11170		132.000	65.00000	8,580.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0290	0711 11241		0.544	2,500.00000	1,360.00				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0295	0711 14125		3,888.000	12.00000	46,656.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0300	0711 16101		2.073	4,500.00000	9,328.50				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0305	0711 16102		1.608	5,300.00000	8,522.40				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0310	0711 16201		6.103	4,500.00000	27,463.50				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0315	0711 17 1		17,476.000	1.50000	26,214.00				
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:				\$381,966.65					



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID		Alternate	Quantity Units	(4) CONE & GRAHAM, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Lighting							
0320	0715 1 12		7,689.000	2.40000	18,453.60				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6			LF						
0325	0715 5 32		4.000	4,200.00000	16,800.00				
LUMINAIRE & BRACKET ARM- GALV STEEL, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE			EA						
0330	0715 11211		3.000	2,200.00000	6,600.00				
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						
0335	0715 61352		1.000	9,500.00000	9,500.00				
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0340	0715 62352		10.000	12,600.00000	126,000.00				
LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0345	0715 69000		5.000	720.00000	3,600.00				
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION			EA						
0350	0715500 1		18.000	1,100.00000	19,800.00				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

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

SECTION: 0003 Lighting

0003 Lighting Section Totals: \$200,753.60

SECTION: 0004 Signalization

0355	0630 2 11	2,600.000	23.50000	61,100.00		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF				
0360	0630 2 12	1,770.000	50.00000	88,500.00		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF				
0365	0632 7 1	9.000	10,800.00000	97,200.00		
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI				
0370	0635 2 11	112.000	1,450.00000	162,400.00		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA				
0375	0639 1122	9.000	3,900.00000	35,100.00		
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS				
0380	0639 2 1	2,255.000	23.00000	51,865.00		
	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF				
0385	0639 3 11	9.000	1,400.00000	12,600.00		
	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA				



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID		Alternate	Quantity	(4) CONE & GRAHAM, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004		Signalization							
0390	0641 2 12		18.000	1,900.00000	34,200.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0395	0646 1 11		36.000	2,150.00000	77,400.00				
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0400	0649 21 3		4.000	72,200.00000	288,800.00				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'			EA						
0405	0649 21 5		3.000	91,300.00000	273,900.00				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40'-40'			EA						
0410	0649 21 6		8.000	75,600.00000	604,800.00				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'			EA						
0415	0650 1 14		54.000	1,150.00000	62,100.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY			AS						
0420	0653 1 11		36.000	670.00000	24,120.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0425	0665 1 12		36.000	375.00000	13,500.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE			EA						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 012

Contract: T7497

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONE & GRAHAM, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0430 0670 5111		9.000	43,300.00000	389,700.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		AS						
0435 0685 1 13		9.000	23,400.00000	210,600.00				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		EA						
0440 0700 3201		18.000	800.00000	14,400.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0445 0700 5 22		10.000	1,150.00000	11,500.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0004 Signalization Section Totals:			\$2,513,785.00					
Contract Grand Totals:			\$11,774,843.26					



Tabulation of Bids

Letting: CT220831 August 31, 2022 **Call Order:** 012 **Contract:** T7497

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