Vendor Ranking

Letting: CT160727 July 27, 2016 10:30 AM
Call Order: 012
Contract: T5568
District: District 5
Counties: ORANGE
Fed Aid No: 5504007P
Contract Time: 130 AVAILABLE DAYS
Project(s): 43442515201 (*)
43442515202
Contract Desc: SR 436 (SEMORAN BLVD)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ATLANTIC CIVIL CONSTRUCTORS CORP	Responsive	Winning bid	$1,275,035.44	100.00%
2	BLACKTIP SERVICES, INCORPORATED	Responsive	Non-Winning Bid	$1,363,496.53	106.94%
3	CHEYENNE ASPHALT INCORPORATED	Responsive	Non-Winning Bid	$1,378,522.72	108.12%
4	VALENCIA CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	$1,391,786.56	109.16%
5	ENGECON CONSTRUCTION INC.	Responsive	Non-Winning Bid	$1,446,676.08	113.46%

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.

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

District: District 5 **Counties:** ORANGE **Fed Aid No:** 5504007P

Contract Time: 130 AVAILABLE DAYS **Project(s):** 43442515201 (*)
43442515202

Contract Descr: SR 436 (SEMORAN BLVD)

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at http://www.dot.state.fl.us/equalopportunityoffice/bdi.shtm.

For more information about bidding on BDI projects, please see the training guide located at http://www.cmdp-bgp.com/bdi-projects.html

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: http://www.dot.state.fl.us/cc-admin/forms/forms.shtm
It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid.

If bidding through Bid Express, please upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the Expedite application.

BDI Reference Sheet may be found at: http://www.dot.state.fl.us/equalopportunityoffice/bdi.shtm

Bid Bonds of $500 are required for bids over $150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

A Performance Bond is not required for contracts $250,000.00 and less.

The improvements under this contract consist of a raised median along SR 436 (Semoran Blvd.) In addition, there will be milling and resurfacing, minor roadway improvements and a new signal installed.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
( ) 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)	112,337.06000	112,337.06	135,000.00000	135,000.00	136,894.36000	136,894.36
MOBILIZATION 43442515201 LS						

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0010 0102 1 (130.000)	98,971.98000	98,971.98	43,000.00000	43,000.00	70,000.00000	70,000.00
MAINTENANCE OF TRAFFIC 43442515201 DA (LS)						
0015 0102 14 56.000	65.00000	3,640.00	65.00000	3,640.00	62.50000	3,500.00
TRAFFIC CONTROL OFFICER MH						
0020 0102 60 15,210.000	0.30000	4,563.00	0.33000	5,019.30	0.31000	4,715.10
WORK ZONE SIGN ED						
0025 0102 74 1 36,075.000	0.35000	12,626.25	0.20000	7,215.00	0.16000	5,772.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED						
0030 0102 74 2 390.000	0.40000	156.00	0.50000	195.00	0.44000	171.60
CHANNELIZING DEVICE, TYPE III, 6' ED						
0035 0102 74 6 2,080.000	0.35000	728.00	0.40000	832.00	0.44000	915.20
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) ED						
0040 0102 76 390.000	10.00000	3,900.00	6.00000	2,340.00	6.25000	2,437.50
ARROW BOARD / ADVANCE WARNING ARROW PANEL ED						
0045 0102 99 576.000	14.00000	8,064.00	13.97000	8,046.72	15.00000	8,640.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY ED						

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION 65.000 ED	13.70000	890.50	12.00000	780.00	12.50000	812.50
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 65.000 ED	13.70000	890.50	23.00000	1,495.00	25.00000	1,625.00
0060 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP 192.000 LF	2.00000	384.00	2.50000	480.00	2.50000	480.00
0065 0104 10 3 SEDIMENT BARRIER 44.000 LF	14.16000	623.04	1.00000	44.00	1.29000	56.76
0070 0104 18 INLET PROTECTION SYSTEM 17.000 EA	165.00000	2,805.00	1.00000	17.00	129.38000	2,199.46
0075 0107 1 LITTER REMOVAL 6.960 AC	1,244.25000	8,659.98	1.00000	6.96	25.00000	174.00
0080 0107 2 MOWING 3.480 AC	1,826.72000	6,356.99	1.00000	3.48	62.50000	217.50
0085 0110 1 1 CLEARING & GRUBBING 43442515201 (0.070) AC (LS)	78,540.21000	78,540.21	95,000.00000	95,000.00	3,125.00000	3,125.00
0090 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT 94.000 SY	59.07000	5,552.58	25.00000	2,350.00	31.25000	2,937.50

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0095 0120 1 REGULAR EXCAVATION 79.000 CY	84.61000	6,684.19	25.00000	1,975.00	18.75000	1,481.25
0100 0285711 OPTIONAL BASE, BASE GROUP 11 273.000 SY	48.30000	13,185.90	52.00000	14,196.00	50.00000	13,650.00
0105 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH 478.000 SY	5.35000	2,557.30	5.37000	2,566.86	6.25000	2,987.50
0110 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH 24,710.000 SY	3.00000	74,130.00	2.49000	61,527.90	4.03000	99,581.30
0115 0334 1 23 SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA 738.600 TN	122.00000	90,109.20	147.12000	108,662.83	135.36000	99,976.90
0120 0337 7 43 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA 1,967.300 TN	115.00000	226,239.50	130.93000	257,578.59	132.41000	260,490.19
0125 0350 3 7 PLAIN CEMENT CONCRETE PAVEMENT, 9" 75.000 SY	71.25000	5,343.75	90.00000	6,750.00	106.25000	7,968.75
0130 0425 6 VALVE BOXES, ADJUST 14.000 EA	386.04000	5,404.56	400.00000	5,600.00	196.25000	2,747.50

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0135 0520 1 7 CONCRETE CURB & GUTTER, TYPE E 38.000 LF	41.55000	1,578.90	40.00000	1,520.00	43.75000	1,662.50
0140 0520 1 10 CONCRETE CURB & GUTTER, TYPE F 67.000 LF	29.29000	1,962.43	40.00000	2,680.00	43.75000	2,931.25
0145 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE 1,547.000 LF	33.11000	51,221.17	60.00000	92,820.00	52.50000	81,217.50
0150 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH 865.000 SY	69.82000	60,394.30	60.00000	51,900.00	93.75000	81,093.75
0155 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 12.000 SY	93.29000	1,119.48	48.00000	576.00	62.50000	750.00
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 15.000 SY	88.86000	1,332.90	69.00000	1,035.00	87.50000	1,312.50
0165 0570 1 2 PERFORMANCE TURF, SOD 110.000 SY	20.02000	2,202.20	6.00000	660.00	3.38000	371.80
0170 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43442515201 (1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:		**$943,154.87**		**$965,512.64**		**$952,896.17**

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0175 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 7.000 AS	285.00000	1,995.00	314.00000	2,198.00	356.25000	2,493.75
0180 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF 5.000 AS	450.00000	2,250.00	495.00000	2,475.00	562.50000	2,812.50
0185 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF 1.000 AS	1,100.00000	1,100.00	1,210.00000	1,210.00	1,375.00000	1,375.00
0190 0700 1 50 SINGLE POST SIGN, RELOCATE 2.000 AS	100.00000	200.00	110.00000	220.00	125.00000	250.00
0195 0700 1 60 SINGLE POST SIGN, REMOVE 7.000 AS	50.00000	350.00	1.00000	7.00	62.50000	437.50
0200 0705 10 1 OBJECT MARKER, TYPE 1 4.000 EA	125.00000	500.00	138.00000	552.00	156.25000	625.00
0205 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR 4.000 EA	85.00000	340.00	93.00000	372.00	425.00000	1,700.00
0210 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43442515201 (1.000) LS	6,800.00000	6,800.00	11,980.00000	11,980.00	8,500.00000	8,500.00

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0215 0711 11123 651.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	1.65000	1,074.15	1.82000	1,184.82	2.06000	1,341.06
0220 0711 11124 68.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	1.85000	125.80	2.04000	138.72	2.31000	157.08
0225 0711 11125 1,013.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	3.00000	3,039.00	3.30000	3,342.90	3.75000	3,798.75
0230 0711 11141 0.186 GM THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	1,348.39000	250.80	1,452.00000	270.07	1,650.00000	306.90
0235 0711 11160 8.000 EA THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	100.00000	800.00	110.00000	880.00	125.00000	1,000.00
0240 0711 11170 23.000 EA THERMOPLASTIC, STANDARD, WHITE, ARROW	55.00000	1,265.00	60.00000	1,380.00	68.75000	1,581.25
0245 0711 11224 17.000 LF THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	1.85000	31.45	203.00000	3,451.00	2.31000	39.27
0250 0711 16101 1.270 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	3,960.00000	5,029.20	4,356.00000	5,532.12	4,950.00000	6,286.50

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0255 0711 16102 0.098 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8" GM	5,387.76000	528.00	5,808.00000	569.18	6,600.00000	646.80
0260 0711 16131 1.693 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP GM	1,317.66000	2,230.80	1,452.00000	2,458.24	1,650.00000	2,793.45
0265 0711 16201 0.890 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" GM	3,960.00000	3,524.40	4,356.00000	3,876.84	4,950.00000	4,405.50
0002 Signing Section Totals:		**$31,433.60**		**$42,097.89**		**$40,550.31**
SECTION: 0003 Signalization						
0270 0630 2 11 141.000 CONDUIT, FURNISH & INSTALL, OPEN TRENCH LF	8.30000	1,170.30	9.00000	1,269.00	10.64000	1,500.24
0275 0630 2 12 1,000.000 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE LF	20.53000	20,530.00	25.00000	25,000.00	26.31000	26,310.00
0280 0630 2 14 61.000 CONDUIT, FURNISH & INSTALL, ABOVEGROUND LF	16.56000	1,010.16	40.00000	2,440.00	21.23000	1,295.03
0285 0632 7 1 1.000 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL PI	6,153.70000	6,153.70	11,000.00000	11,000.00	7,887.69000	7,887.69

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0290 0632 7 6 1.000 PI SIGNAL CABLE, REMOVE-INTERSECTION	632.48000	632.48	1,180.00000	1,180.00	810.70000	810.70
0295 0633 1122 866.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	3.30000	2,857.80	5.60000	4,849.60	4.24000	3,671.84
0300 0633 1410 281.000 LF FIBER OPTIC CABLE, RELOCATE, OVERHEAD	2.07000	581.67	3.40000	955.40	2.65000	744.65
0305 0633 2 31 124.000 EA FIBER OPTIC CONNECTION, INSTALL, SPLICE	37.76000	4,682.24	43.00000	5,332.00	48.44000	6,006.56
0310 0633 3 11 3.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	802.40000	2,407.20	844.00000	2,532.00	1,028.50000	3,085.50
0315 0633 3 12 11.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	50.74000	558.14	57.00000	627.00	65.04000	715.44
0320 0633 3 13 3.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	29.50000	88.50	57.00000	171.00	37.81000	113.43
0325 0633 3 15 2.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	1,534.00000	3,068.00	1,670.00000	3,340.00	1,966.25000	3,932.50

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0330 0634 4142 1.000 SPAN WIRE ASSEMBLY, F&I, SINGLE POINT, DIAGONAL PI	1,045.48000	1,045.48	1,500.00000	1,500.00	1,340.08000	1,340.08
0335 0635 2 11 17.000 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE EA	710.36000	12,076.12	726.00000	12,342.00	910.53000	15,479.01
0340 0635 2 13 3.000 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE EA	2,088.60000	6,265.80	2,834.00000	8,502.00	2,677.13000	8,031.39
0345 0639 1122 1.000 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR AS	1,281.48000	1,281.48	2,548.00000	2,548.00	1,642.58000	1,642.58
0350 0639 1610 1.000 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD AS	158.12000	158.12	438.00000	438.00	202.68000	202.68
0355 0639 2 1 20.000 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL LF	4.14000	82.80	13.00000	260.00	5.31000	106.20
0360 0641 2 12 1.000 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE EA	315.06000	315.06	1,350.00000	1,350.00	403.84000	403.84
0365 0641 2 70 2.000 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER EA	4,106.70000	8,213.40	2,335.00000	4,670.00	5,263.50000	10,527.00

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0370 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL 6.000 EA	1,203.60000	7,221.60	1,210.00000	7,260.00	1,542.75000	9,256.50
0375 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST 2.000 EA	828.36000	1,656.72	1,128.00000	2,256.00	1,061.78000	2,123.56
0380 0649 31202 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-46 1.000 EA	25,417.20000	25,417.20	26,870.00000	26,870.00	32,579.25000	32,579.25
0385 0649 31999 MAST ARM,F&I, CUSTOM WIND SPEED, CUSTOM ARM LENGTH(S) 2.000 EA	39,459.20000	78,918.40	47,000.00000	94,000.00	50,578.00000	101,156.00
0390 0650 1 14 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY 12.000 AS	886.18000	10,634.16	885.00000	10,620.00	1,135.89000	13,630.68
0395 0650 1 16 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY 3.000 AS	1,112.74000	3,338.22	1,163.00000	3,489.00	1,426.29000	4,278.87
0400 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY 6.000 AS	537.49000	3,224.94	649.00000	3,894.00	688.95000	4,133.70
0405 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS 1.000 AS	1,063.18000	1,063.18	1,355.00000	1,355.00	1,362.76000	1,362.76

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0410 0660 2102 LOOP ASSEMBLY, F&I, TYPE B 3.000 AS	604.16000	1,812.48	1,466.00000	4,398.00	774.40000	2,323.20
0415 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT 1.000 EA	18,922.48000	18,922.48	23,000.00000	23,000.00	24,254.45000	24,254.45
0420 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT 6.000 EA	2,459.12000	14,754.72	3,140.00000	18,840.00	3,152.05000	18,912.30
0425 0663 1110 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, COMPLETE SYSTEM 2.000 EA	4,016.72000	8,033.44	5,064.00000	10,128.00	5,148.55000	10,297.10
0430 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 8.000 EA	238.36000	1,906.88	350.00000	2,800.00	305.53000	2,444.24
0435 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION 1.000 AS	17,144.74000	17,144.74	22,766.00000	22,766.00	21,937.33000	21,937.33
0440 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET 1.000 AS	632.48000	632.48	415.00000	415.00	810.70000	810.70
0445 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION 1.000 EA	6,136.00000	6,136.00	9,251.00000	9,251.00	7,865.00000	7,865.00

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) BLACKTIP SERVICES, INCORPORATED		(3) CHEYENNE ASPHALT INCORPORATED	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0450 0684 1 1 — 1.000 EA MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	1,888.00000	1,888.00	4,182.00000	4,182.00	2,420.00000	2,420.00
0455 0700 5 22 — 8.000 EA INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	3,070.36000	24,562.88	2,507.00000	20,056.00	3,935.53000	31,484.24
0003 Signalization Section Totals:		**$300,446.97**		**$355,886.00**		**$385,076.24**
Contract Grand Totals:		**$1,275,035.44**		**$1,363,496.53**		**1,378,522.72**

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
( ) 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) LS MOBILIZATION 43442515201	188,276.00000	188,276.00	200,000.00000	200,000.00		
0010 0102 1 — (130.000) DA (LS) MAINTENANCE OF TRAFFIC 43442515201	59,300.00000	59,300.00	110,000.00000	110,000.00		
0015 0102 14 — 56.000 MH TRAFFIC CONTROL OFFICER	56.00000	3,136.00	60.00000	3,360.00		

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0020 0102 60 WORK ZONE SIGN 15,210.000 ED	0.35000	5,323.50	0.28000	4,258.80		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 36,075.000 ED	0.20000	7,215.00	0.14000	5,050.50		
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6' 390.000 ED	0.40000	156.00	0.25000	97.50		
0035 0102 74 6 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) 2,080.000 ED	0.50000	1,040.00	0.38000	790.40		
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL 390.000 ED	6.80000	2,652.00	6.00000	2,340.00		
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 576.000 ED	13.50000	7,776.00	15.00000	8,640.00		
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION 65.000 ED	12.50000	812.50	15.00000	975.00		
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 65.000 ED	24.00000	1,560.00	25.00000	1,625.00		

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0060 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP 192.000 LF	2.50000	480.00	16.05000	3,081.60		
0065 0104 10 3 SEDIMENT BARRIER 44.000 LF	4.00000	176.00	1.65000	72.60		
0070 0104 18 INLET PROTECTION SYSTEM 17.000 EA	290.00000	4,930.00	120.00000	2,040.00		
0075 0107 1 LITTER REMOVAL 6.960 AC	1,525.00000	10,614.00	25.00000	174.00		
0080 0107 2 MOWING 3.480 AC	485.00000	1,687.80	25.00000	87.00		
0085 0110 1 1 CLEARING & GRUBBING 43442515201 (0.070) AC (LS)	3,800.00000	3,800.00	75,000.00000	75,000.00		
0090 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT 94.000 SY	15.00000	1,410.00	25.00000	2,350.00		
0095 0120 1 REGULAR EXCAVATION 79.000 CY	18.60000	1,469.40	50.00000	3,950.00		
0100 0285711 OPTIONAL BASE, BASE GROUP 11 273.000 SY	52.20000	14,250.60	60.00000	16,380.00		

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0105 0327 70 4 478.000 SY MILLING EXIST ASPH PAVT, 3" AVG DEPTH	5.50000	2,629.00	4.90000	2,342.20		
0110 0327 70 6 24,710.000 SY MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	2.80000	69,188.00	2.28000	56,338.80		
0115 0334 1 23 738.600 TN SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA	151.00000	111,528.60	134.25000	99,157.05		
0120 0337 7 43 1,967.300 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	144.00000	283,291.20	119.50000	235,092.35		
0125 0350 3 7 75.000 SY PLAIN CEMENT CONCRETE PAVEMENT, 9"	110.00000	8,250.00	80.00000	6,000.00		
0130 0425 6 14.000 EA VALVE BOXES, ADJUST	865.00000	12,110.00	500.00000	7,000.00		
0135 0520 1 7 38.000 LF CONCRETE CURB & GUTTER, TYPE E	36.00000	1,368.00	32.00000	1,216.00		
0140 0520 1 10 67.000 LF CONCRETE CURB & GUTTER, TYPE F	33.00000	2,211.00	26.00000	1,742.00		

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0145 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE 1,547.000 LF	35.00000	54,145.00	78.00000	120,666.00		
0150 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH 865.000 SY	91.50000	79,147.50	75.00000	64,875.00		
0155 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 12.000 SY	57.00000	684.00	48.60000	583.20		
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 15.000 SY	65.50000	982.50	70.00000	1,050.00		
0165 0570 1 2 PERFORMANCE TURF, SOD 110.000 SY	4.50000	495.00	10.00000	1,100.00		
0170 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43442515201 (1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0001 Roadway Section Totals:		**$992,094.60**		**$1,087,435.00**		
SECTION: 0002 Signing						
0175 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 7.000 AS	320.00000	2,240.00	395.00000	2,765.00		

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0180 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF 5.000 AS	505.00000	2,525.00	1,160.00000	5,800.00		
0185 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF 1.000 AS	1,235.00000	1,235.00	725.00000	725.00		
0190 0700 1 50 SINGLE POST SIGN, RELOCATE 2.000 AS	115.00000	230.00	155.00000	310.00		
0195 0700 1 60 SINGLE POST SIGN, REMOVE 7.000 AS	57.00000	399.00	25.00000	175.00		
0200 0705 10 1 OBJECT MARKER, TYPE 1 4.000 EA	140.00000	560.00	80.00000	320.00		
0205 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR 4.000 EA	96.00000	384.00	80.00000	320.00		
0210 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43442515201 (1.000) LS	7,650.00000	7,650.00	6,885.00000	6,885.00		
0215 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT 651.000 LF	2.00000	1,302.00	2.50000	1,627.50		

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0220 0711 11124 68.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	2.10000	142.80	4.00000	272.00		
0225 0711 11125 1,013.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	3.40000	3,444.20	5.25000	5,318.25		
0230 0711 11141 0.186 GM THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	1,500.00000	279.00	2,050.00000	381.30		
0235 0711 11160 8.000 EA THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	115.00000	920.00	60.25000	482.00		
0240 0711 11170 23.000 EA THERMOPLASTIC, STANDARD, WHITE, ARROW	62.00000	1,426.00	50.20000	1,154.60		
0245 0711 11224 17.000 LF THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	2.10000	35.70	4.00000	68.00		
0250 0711 16101 1.270 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	4,450.00000	5,651.50	3,280.00000	4,165.60		
0255 0711 16102 0.098 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	6,000.00000	588.00	4,440.00000	435.12		

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0260 0711 16131 — 1.693 GM THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	1,485.00000	2,514.11	820.00000	1,388.26		
0265 0711 16201 — 0.890 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	4,445.00000	3,956.05	3,300.00000	2,937.00		
0002 Signing Section Totals:		**$35,482.36**		**$35,529.63**		
SECTION: 0003 Signalization						
0270 0630 2 11 — 141.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	9.00000	1,269.00	8.05000	1,135.05		
0275 0630 2 12 — 1,000.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	26.00000	26,000.00	23.05000	23,050.00		
0280 0630 2 14 — 61.000 LF CONDUIT, FURNISH & INSTALL, ABOVEGROUND	40.00000	2,440.00	35.15000	2,144.15		
0285 0632 7 1 — 1.000 PI SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	11,200.00000	11,200.00	9,999.00000	9,999.00		
0290 0632 7 6 — 1.000 PI SIGNAL CABLE, REMOVE-INTERSECTION	1,135.00000	1,135.00	1,012.00000	1,012.00		

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0295 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS 866.000 LF	5.70000	4,936.20	5.00000	4,330.00		
0300 0633 1410 FIBER OPTIC CABLE, RELOCATE, OVERHEAD 281.000 LF	3.40000	955.40	3.00000	843.00		
0305 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE 124.000 EA	43.00000	5,332.00	38.15000	4,730.60		
0310 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE 3.000 EA	865.00000	2,595.00	771.05000	2,313.15		
0315 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY 11.000 EA	59.00000	649.00	52.20000	574.20		
0320 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY 3.000 EA	59.00000	177.00	52.20000	156.60		
0325 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL 2.000 EA	1,705.00000	3,410.00	1,524.00000	3,048.00		
0330 0634 4142 SPAN WIRE ASSEMBLY, F&I, SINGLE POINT, DIAGONAL 1.000 PI	1,535.00000	1,535.00	1,370.00000	1,370.00		

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0335 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 17.000 EA	740.00000	12,580.00	662.00000	11,254.00		
0340 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE 3.000 EA	2,900.00000	8,700.00	2,586.00000	7,758.00		
0345 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR 1.000 AS	2,600.00000	2,600.00	2,326.00000	2,326.00		
0350 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD 1.000 AS	495.00000	495.00	440.00000	440.00		
0355 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL 20.000 LF	12.00000	240.00	10.30000	206.00		
0360 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE 1.000 EA	1,325.00000	1,325.00	1,181.70000	1,181.70		
0365 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER 2.000 EA	2,390.00000	4,780.00	2,130.00000	4,260.00		
0370 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL 6.000 EA	1,210.00000	7,260.00	1,080.00000	6,480.00		

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0375 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST 2.000 EA	1,160.00000	2,320.00	1,030.00000	2,060.00		
0380 0649 31202 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-46 1.000 EA	27,500.00000	27,500.00	24,525.00000	24,525.00		
0385 0649 31999 MAST ARM,F&I, CUSTOM WIND SPEED, CUSTOM ARM LENGTH(S) 2.000 EA	48,000.00000	96,000.00	42,895.00000	85,790.00		
0390 0650 1 14 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY 12.000 AS	903.00000	10,836.00	807.00000	9,684.00		
0395 0650 1 16 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY 3.000 AS	1,190.00000	3,570.00	1,060.00000	3,180.00		
0400 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY 6.000 AS	665.00000	3,990.00	590.00000	3,540.00		
0405 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS 1.000 AS	1,385.00000	1,385.00	1,234.00000	1,234.00		
0410 0660 2102 LOOP ASSEMBLY, F&I, TYPE B 3.000 AS	1,500.00000	4,500.00	1,338.00000	4,014.00		

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0415 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT 1.000 EA	22,800.00000	22,800.00	20,365.00000	20,365.00		
0420 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT 6.000 EA	3,300.00000	19,800.00	2,866.00000	17,196.00		
0425 0663 1110 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, COMPLETE SYSTEM 2.000 EA	5,200.00000	10,400.00	4,622.00000	9,244.00		
0430 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 8.000 EA	355.00000	2,840.00	316.00000	2,528.00		
0435 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION 1.000 AS	24,000.00000	24,000.00	20,780.00000	20,780.00		
0440 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET 1.000 AS	425.00000	425.00	380.00000	380.00		
0445 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION 1.000 EA	9,450.00000	9,450.00	8,445.00000	8,445.00		
0450 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 1.000 EA	4,300.00000	4,300.00	3,815.00000	3,815.00		

Letting: CT160727 July 27, 2016 **Call Order:** 012 **Contract:** T5568

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) VALENCIA CONSTRUCTION GROUP, INC.		(5) ENGECON CONSTRUCTION INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0455 0700 5 22 8.000 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF EA	2,560.00000	20,480.00	2,290.00000	18,320.00		
0003 Signalization Section Totals:		**$364,209.60**		**$323,711.45**		
Contract Grand Totals:		**$1,391,786.56**		**$1,446,676.08**		

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

Digitally signed by Alan D Autry
DN: c=US, o=IdenTrust ACES Business Representative, ou=FLORIDA DEPARTMENT OF TRANSPORTATION, cn=Alan D Autry, 0.9.2342.19200300.100.1.1=A01097C0000014DE2B7391B00004776
Date: 2016.08.08 15:28:57 -04'00'
Adobe Acrobat Reader DC version: 2015.017.20050

Manager, Contracts Administration Office