Vendor Ranking

Letting: CT170927 September 27, 2017 10:30 AM **Call Order:** 004 **Contract:** T2671

District: District 2 **Counties:** ST JOHNS **Fed Aid No:** D217083B

Contract Time: 130 AVAILABLE DAYS **Project(s):** 43601015201 (*)

Contract Desc: SR 5 (US 1)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	A.W.A. CONTRACTING CO., INC.	Responsive	Winning bid	$928,313.85	100.00%
2	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$1,218,666.26	131.28%
3	KIRBY DEVELOPMENT, INC.	Responsive	Non-Winning Bid	$1,245,176.54	134.13%
4	MAER HOMES, LLC	Responsive	Non-Winning Bid	$1,271,105.50	136.93%
5	BESCH AND SMITH CIVIL GROUP INC	Responsive	Non-Winning Bid	$1,384,580.68	149.15%

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.

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Contract Time: 130 AVAILABLE DAYS **Project(s):** 43601015201 (*)

Contract Descr: SR 5 (US 1)

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at:
http://www.fdot.gov/equalopportunity/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.fdot.gov/contracts/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.

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.fdot.gov/equalopportunity/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).

The improvements under this contract consist of base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, highway signing, sidewalk/bicycle path and other incidental construction on SR 5/US 1 from Northrup Grumman Entrance to Stokes Landing Road in St. Johns County.

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) A.W.A. CONTRACTING CO., INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) KIRBY DEVELOPMENT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) A.W.A. CONTRACTING CO., INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) KIRBY DEVELOPMENT, 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 43601015201	50,000.00000	50,000.00	118,000.00000	118,000.00	30,596.00000	30,596.00
0010 0102 1 (130.000) DA (LS) MAINTENANCE OF TRAFFIC 43601015201	15,000.00000	15,000.00	7,000.00000	7,000.00	35,308.00000	35,308.00
0015 0102 60 5,850.000 ED WORK ZONE SIGN	0.65000	3,802.50	0.40000	2,340.00	0.44000	2,574.00
0020 0102 61 17.000 EA BUSINESS SIGN	78.00000	1,326.00	75.00000	1,275.00	82.55000	1,403.35
0025 0102 74 1 230,620.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.18000	41,511.60	0.01000	2,306.20	0.15000	34,593.00
0030 0102 74 6 5,590.000 ED CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	0.76000	4,248.40	0.40000	2,236.00	0.83000	4,639.70
0035 0102 76 130.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	11.50000	1,495.00	12.00000	1,560.00	6.99000	908.70
0040 0102 99 288.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	18.65000	5,371.20	17.00000	4,896.00	20.32000	5,852.16

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) A.W.A. CONTRACTING CO., INC.		(2) WATSON CIVIL CONSTRUCTION, INC.		(3) KIRBY DEVELOPMENT, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0045 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS 379.000 SY	2.27000	860.33	3.00000	1,137.00	4.53000	1,716.87
0050 0104 10 3 SEDIMENT BARRIER 5,130.000 LF	1.00000	5,130.00	1.75000	8,977.50	1.16000	5,950.80
0055 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC 1,113.000 LF	3.25000	3,617.25	4.00000	4,452.00	7.94000	8,837.22
0060 0104 15 SOIL TRACKING PREVENTION DEVICE 4.000 EA	2,000.00000	8,000.00	2,750.00000	11,000.00	1,905.00000	7,620.00
0065 0104 18 INLET PROTECTION SYSTEM 24.000 EA	150.00000	3,600.00	100.00000	2,400.00	82.55000	1,981.20
0070 0107 1 LITTER REMOVAL 161.450 AC	75.00000	12,108.75	15.00000	2,421.75	109.96000	17,753.04
0075 0107 2 MOWING 130.990 AC	125.00000	16,373.75	25.00000	3,274.75	44.45000	5,822.51
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43601015201 (1.000) LS	12,500.00000	12,500.00	0.01000	0.01	45,085.00000	45,085.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0085 0110 1 1 CLEARING & GRUBBING 43601015201 (9.720) AC (LS)	25,000.00000	25,000.00	5,000.00000	5,000.00	41,923.12000	41,923.12
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE 462.000 SY	25.00000	11,550.00	22.00000	10,164.00	46.73000	21,589.26
0095 0110 7 1 MAILBOX, F&I SINGLE 15.000 EA	175.00000	2,625.00	155.00000	2,325.00	307.54000	4,613.10
0100 0120 1 REGULAR EXCAVATION 725.000 CY	12.50000	9,062.50	4.15000	3,008.75	13.37000	9,693.25
0105 0120 6 EMBANKMENT 3,046.000 CY	12.50000	38,075.00	10.00000	30,460.00	17.78000	54,157.88
0110 0121 70 FLOWABLE FILL 7.500 CY	225.00000	1,687.50	300.00000	2,250.00	303.40000	2,275.50
0115 0285706 OPTIONAL BASE, BASE GROUP 06 800.000 SY	13.85000	11,080.00	160.00000	128,000.00	15.85000	12,680.00
0120 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL 36.200 CY	650.00000	23,530.00	885.00000	32,037.00	774.70000	28,044.14
0125 0400 1 2 CONCRETE CLASS I, ENDWALLS 14.000 CY	650.00000	9,100.00	1,800.00000	25,200.00	717.55000	10,045.70

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0130 0425 1521 INLETS, DT BOT, TYPE C,<10' 4.000 EA	1,750.00000	7,000.00	2,800.00000	11,200.00	1,839.70000	7,358.80
0135 0425 1701 INLETS, GUTTER, TYPE S, <10' 3.000 EA	2,450.00000	7,350.00	4,000.00000	12,000.00	3,006.06000	9,018.18
0140 0425 2 61 MANHOLES, P-8, <10' 1.000 EA	1,850.00000	1,850.00	4,000.00000	4,000.00	2,841.27000	2,841.27
0145 0425 2 71 MANHOLES, J-7, <10' 2.000 EA	2,850.00000	5,700.00	4,500.00000	9,000.00	4,719.18000	9,438.36
0150 0425 4 INLETS, ADJUST 1.000 EA	1,250.00000	1,250.00	2,000.00000	2,000.00	590.62000	590.62
0155 0425 5 MANHOLE, ADJUST 1.000 EA	1,250.00000	1,250.00	1,500.00000	1,500.00	885.93000	885.93
0160 0425 6 VALVE BOXES, ADJUST 19.000 EA	50.00000	950.00	650.00000	12,350.00	442.96000	8,416.24
0165 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD 47.000 LF	31.65000	1,487.55	225.00000	10,575.00	67.81000	3,187.07
0170 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD 615.000 LF	29.50000	18,142.50	90.00000	55,350.00	78.08000	48,019.20

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0175 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD 212.000 LF	46.38000	9,832.56	125.00000	26,500.00	95.17000	20,176.04
0180 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD 917.000 LF	49.50000	45,391.50	90.00000	82,530.00	115.41000	105,830.97
0185 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD 4.000 EA	850.00000	3,400.00	1,450.00000	5,800.00	1,585.87000	6,343.48
0190 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD 5.000 EA	950.00000	4,750.00	1,585.00000	7,925.00	2,615.84000	13,079.20
0195 0430982629 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD 2.000 EA	1,050.00000	2,100.00	1,750.00000	3,500.00	2,642.47000	5,284.94
0200 0436 1 1 TRENCH DRAIN, STANDARD 21.000 LF	175.00000	3,675.00	273.00000	5,733.00	464.39000	9,752.19
0205 0520 1 10 CONCRETE CURB & GUTTER, TYPE F 45.000 LF	25.00000	1,125.00	30.00000	1,350.00	18.30000	823.50
0210 0520 6 SHOULDER GUTTER- CONCRETE 515.000 LF	43.65000	22,479.75	20.00000	10,300.00	25.29000	13,024.35

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0215 0522 1 7,849.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	29.50000	231,545.50	43.00000	337,507.00	39.67000	311,369.83
0220 0522 2 572.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	34.00000	19,448.00	60.00000	34,320.00	63.39000	36,259.08
0225 0524 1 2 198.000 SY CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	68.50000	13,563.00	60.00000	11,880.00	81.00000	16,038.00
0230 0527 2 228.000 SF DETECTABLE WARNINGS	35.00000	7,980.00	27.00000	6,156.00	36.36000	8,290.08
0235 0570 1 1 20,674.000 SY PERFORMANCE TURF	2.50000	51,685.00	0.35000	7,235.90	2.35000	48,583.90
0240 0570 1 2 17,245.000 SY PERFORMANCE TURF, SOD	2.75000	47,423.75	3.50000	60,357.50	4.00000	68,980.00
0245 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43601015201	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:		**$876,033.89**		**$1,180,790.36**		**$1,199,254.73**

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( ) indicates item is bid as Lump Sum	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 Signing						
0250 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 5.000 AS	375.00000	1,875.00	350.00000	1,750.00	349.25000	1,746.25
0255 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF 2.000 AS	1,985.00000	3,970.00	2,300.00000	4,600.00	2,260.60000	4,521.20
0260 0700 1 50 SINGLE POST SIGN, RELOCATE 6.000 AS	975.00000	5,850.00	200.00000	1,200.00	1,054.10000	6,324.60
0265 0700 1 60 SINGLE POST SIGN, REMOVE 5.000 AS	75.00000	375.00	30.00000	150.00	57.15000	285.75
0270 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF 4.000 EA	125.00000	500.00	250.00000	1,000.00	127.00000	508.00
0275 0705 10 1 OBJECT MARKER, TYPE 1 3.000 EA	215.00000	645.00	195.00000	585.00	215.90000	647.70
0280 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT 1,264.000 LF	6.50000	8,216.00	2.65000	3,349.60	5.08000	6,421.12
0285 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 176.000 LF	8.50000	1,496.00	4.25000	748.00	8.26000	1,453.76

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0290 0711 14125 187.000 LF THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	21.50000	4,020.50	21.00000	3,927.00	20.32000	3,799.84
0295 0711 15101 0.009 GM THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	5,685.00000	51.17	8,500.00000	76.50	6,705.56000	60.35
0300 0711 15201 0.061 GM THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	5,685.00000	346.79	8,500.00000	518.50	6,705.57000	409.04
0305 0711 17 208.000 SF THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY	3.75000	780.00	2.60000	540.80	3.18000	661.44
0002 Signing Section Totals:		**$28,125.46**		**$18,445.40**		**$26,839.05**
SECTION: 0003 Signalization						
0310 0630 2 11 55.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	15.00000	825.00	43.00000	2,365.00	12.70000	698.50
0315 0630 2 12 125.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	34.50000	4,312.50	26.00000	3,250.00	27.94000	3,492.50

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0320 0632 7 2 SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL 470.000 LF	8.65000	4,065.50	6.40000	3,008.00	5.02000	2,359.40
0325 0633 4 1 SIGNALS COMMUNICATION CABLE-TWISTED PAIR CABLE, FURNISH & INSTALL 50.000 LF	65.65000	3,282.50	11.75000	587.50	50.80000	2,540.00
0330 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 3.000 EA	858.00000	2,574.00	1,000.00000	3,000.00	815.34000	2,446.02
0335 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL 2.000 EA	1,675.00000	3,350.00	1,400.00000	2,800.00	1,714.50000	3,429.00
0340 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY 2.000 AS	865.00000	1,730.00	685.00000	1,370.00	759.46000	1,518.92
0345 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 2.000 EA	725.00000	1,450.00	275.00000	550.00	378.46000	756.92
0350 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY 1.000 AS	2,565.00000	2,565.00	2,500.00000	2,500.00	1,841.50000	1,841.50
0003 Signalization Section Totals:		**$24,154.50**		**$19,430.50**		**$19,082.76**

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				**$928,313.85**		**$1,218,666.26**		**1,245,176.54**

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) MAER HOMES, LLC		(5) BESCH AND SMITH CIVIL GROUP INC			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 43601015201	119,497.00000	119,497.00	114,034.77000	114,034.77		
0010 0102 1 (130.000) DA (LS) MAINTENANCE OF TRAFFIC 43601015201	18,000.00000	18,000.00	8,544.30000	8,544.30		
0015 0102 60 5,850.000 ED WORK ZONE SIGN	1.00000	5,850.00	2.00000	11,700.00		
0020 0102 61 17.000 EA BUSINESS SIGN	100.00000	1,700.00	62.36000	1,060.12		
0025 0102 74 1 230,620.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.17000	39,205.40	0.02000	4,612.40		
0030 0102 74 6 5,590.000 ED CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	0.50000	2,795.00	0.50000	2,795.00		
0035 0102 76 130.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	15.00000	1,950.00	6.23000	809.90		
0040 0102 99 288.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	20.00000	5,760.00	36.73000	10,578.24		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MAER HOMES, LLC		(5) BESCH AND SMITH CIVIL GROUP INC			
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SECTION: 0001 Roadway						
0045 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS 379.000 SY	10.00000	3,790.00	8.99000	3,407.21		
0050 0104 10 3 SEDIMENT BARRIER 5,130.000 LF	2.75000	14,107.50	2.21000	11,337.30		
0055 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC 1,113.000 LF	10.00000	11,130.00	6.47000	7,201.11		
0060 0104 15 SOIL TRACKING PREVENTION DEVICE 4.000 EA	2,500.00000	10,000.00	4,377.27000	17,509.08		
0065 0104 18 INLET PROTECTION SYSTEM 24.000 EA	185.00000	4,440.00	269.00000	6,456.00		
0070 0107 1 LITTER REMOVAL 161.450 AC	50.00000	8,072.50	64.04000	10,339.26		
0075 0107 2 MOWING 130.990 AC	100.00000	13,099.00	89.89000	11,774.69		
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43601015201 (1.000) LS	12,000.00000	12,000.00	44,755.74000	44,755.74		

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0085 0110 1 1 CLEARING & GRUBBING 43601015201 (9.720) AC (LS)	42,499.60000	42,499.60	47,650.69000	47,650.69		
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE 462.000 SY	15.00000	6,930.00	8.05000	3,719.10		
0095 0110 7 1 MAILBOX, F&I SINGLE 15.000 EA	360.00000	5,400.00	244.99000	3,674.85		
0100 0120 1 REGULAR EXCAVATION 725.000 CY	15.00000	10,875.00	5.52000	4,002.00		
0105 0120 6 EMBANKMENT 3,046.000 CY	22.00000	67,012.00	90.59000	275,937.14		
0110 0121 70 FLOWABLE FILL 7.500 CY	200.00000	1,500.00	168.07000	1,260.53		
0115 0285706 OPTIONAL BASE, BASE GROUP 06 800.000 SY	56.00000	44,800.00	68.47000	54,776.00		
0120 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL 36.200 CY	1,200.00000	43,440.00	1,054.56000	38,175.07		
0125 0400 1 2 CONCRETE CLASS I, ENDWALLS 14.000 CY	2,150.00000	30,100.00	1,337.24000	18,721.36		

Letting: CT170927 September 27, 2017 **Call Order:** 004 **Contract:** T2671

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) MAER HOMES, LLC		(5) BESCH AND SMITH CIVIL GROUP INC			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0130 0425 1521 INLETS, DT BOT, TYPE C,<10' 4.000 EA	4,150.00000	16,600.00	2,435.97000	9,743.88		
0135 0425 1701 INLETS, GUTTER, TYPE S, <10' 3.000 EA	4,500.00000	13,500.00	2,600.65000	7,801.95		
0140 0425 2 61 MANHOLES, P-8, <10' 1.000 EA	4,750.00000	4,750.00	2,426.47000	2,426.47		
0145 0425 2 71 MANHOLES, J-7, <10' 2.000 EA	6,500.00000	13,000.00	3,610.09000	7,220.18		
0150 0425 4 INLETS, ADJUST 1.000 EA	2,500.00000	2,500.00	1,665.88000	1,665.88		
0155 0425 5 MANHOLE, ADJUST 1.000 EA	2,500.00000	2,500.00	669.82000	669.82		
0160 0425 6 VALVE BOXES, ADJUST 19.000 EA	250.00000	4,750.00	249.07000	4,732.33		
0165 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD 47.000 LF	100.00000	4,700.00	165.32000	7,770.04		
0170 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD 615.000 LF	85.00000	52,275.00	73.29000	45,073.35		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MAER HOMES, LLC		(5) BESCH AND SMITH CIVIL GROUP INC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0175 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD 212.000 LF	88.00000	18,656.00	97.12000	20,589.44		
0180 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD 917.000 LF	85.00000	77,945.00	83.83000	76,872.11		
0185 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD 4.000 EA	1,200.00000	4,800.00	1,059.55000	4,238.20		
0190 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD 5.000 EA	1,200.00000	6,000.00	1,266.94000	6,334.70		
0195 0430982629 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD 2.000 EA	1,500.00000	3,000.00	1,318.83000	2,637.66		
0200 0436 1 1 TRENCH DRAIN, STANDARD 21.000 LF	250.00000	5,250.00	278.39000	5,846.19		
0205 0520 1 10 CONCRETE CURB & GUTTER, TYPE F 45.000 LF	25.00000	1,125.00	20.58000	926.10		
0210 0520 6 SHOULDER GUTTER- CONCRETE 515.000 LF	30.00000	15,450.00	24.87000	12,808.05		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MAER HOMES, LLC		(5) BESCH AND SMITH CIVIL GROUP INC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0215 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 7,849.000 SY	31.00000	243,319.00	32.26000	253,208.74		
0220 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 572.000 SY	48.00000	27,456.00	48.86000	27,947.92		
0225 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4" 198.000 SY	50.00000	9,900.00	80.10000	15,859.80		
0230 0527 2 DETECTABLE WARNINGS 228.000 SF	30.00000	6,840.00	33.21000	7,571.88		
0235 0570 1 1 PERFORMANCE TURF 20,674.000 SY	3.00000	62,022.00	0.41000	8,476.34		
0240 0570 1 2 PERFORMANCE TURF, SOD 17,245.000 SY	3.50000	60,357.50	2.97000	51,217.65		
0245 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43601015201 (1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0001 Roadway Section Totals:		**$1,230,648.50**		**$1,346,470.54**		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MAER HOMES, LLC		(5) BESCH AND SMITH CIVIL GROUP INC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0250 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 5.000 AS	350.00000	1,750.00	353.62000	1,768.10		
0255 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF 2.000 AS	2,200.00000	4,400.00	2,214.47000	4,428.94		
0260 0700 1 50 SINGLE POST SIGN, RELOCATE 6.000 AS	150.00000	900.00	128.21000	769.26		
0265 0700 1 60 SINGLE POST SIGN, REMOVE 5.000 AS	20.00000	100.00	15.15000	75.75		
0270 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF 4.000 EA	325.00000	1,300.00	291.38000	1,165.52		
0275 0705 10 1 OBJECT MARKER, TYPE 1 3.000 EA	210.00000	630.00	215.62000	646.86		
0280 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT 1,264.000 LF	2.00000	2,528.00	4.66000	5,890.24		
0285 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 176.000 LF	4.00000	704.00	7.57000	1,332.32		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MAER HOMES, LLC		(5) BESCH AND SMITH CIVIL GROUP INC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0290 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK 187.000 LF	5.00000	935.00	18.65000	3,487.55		
0295 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6" 0.009 GM	100,000.00000	900.00	6,153.93000	55.39		
0300 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6" 0.061 GM	25,000.00000	1,525.00	6,153.92000	375.39		
0305 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY 208.000 SF	20.00000	4,160.00	2.91000	605.28		
0002 Signing Section Totals:		**$19,832.00**		**$20,600.60**		
SECTION: 0003 Signalization						
0310 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 55.000 LF	15.00000	825.00	11.66000	641.30		
0315 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 125.000 LF	26.00000	3,250.00	25.64000	3,205.00		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MAER HOMES, LLC		(5) BESCH AND SMITH CIVIL GROUP INC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0320 0632 7 2 SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL 470.000 LF	6.00000	2,820.00	4.60000	2,162.00		
0325 0633 4 1 SIGNALS COMMUNICATION CABLE-TWISTED PAIR CABLE, FURNISH & INSTALL 50.000 LF	48.00000	2,400.00	46.62000	2,331.00		
0330 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 3.000 EA	710.00000	2,130.00	748.26000	2,244.78		
0335 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL 2.000 EA	1,600.00000	3,200.00	1,573.44000	3,146.88		
0340 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY 2.000 AS	1,000.00000	2,000.00	696.98000	1,393.96		
0345 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 2.000 EA	1,000.00000	2,000.00	347.32000	694.64		
0350 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY 1.000 AS	2,000.00000	2,000.00	1,689.98000	1,689.98		
0003 Signalization Section Totals:		**$20,625.00**		**$17,509.54**		

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Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(4) MAER HOMES, LLC		(5) BESCH AND SMITH CIVIL GROUP INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				**$1,271,105.50**		**$1,384,580.68**		

Letting: CT170927 September 27, 2017 **Call Order:** 004 **Contract:** T2671

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).

Manager, Contracts Administration Office