Vendor Ranking

Letting: CT190828 August 28, 2019 10:30 AM
Call Order: 002
Contract: T1750
District: District 1
Counties: POLK
Fed Aid No: E172239E
Contract Time: 165 AVAILABLE DAYS
Project(s): 44385115201 (*)
44385115202
Contract Desc: SR 60 (HURRICANE IRMA)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Winning bid	$2,676,999.00	100.00%
2	VECELLIO & GROGAN, INC.	Responsive	Non-Winning Bid	$2,980,155.37	111.32%
3	PEPPER CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	$3,084,465.35	115.22%
4	COMMERCIAL INDUSTRIAL CORP.	Responsive	Non-Winning Bid	$3,214,709.04	120.09%
5	LEWARE CONSTRUCTION COMPANY OF FLORIDA, INC.	Responsive	Non-Winning Bid	$3,688,000.00	137.77%

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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District: District 1 **Counties:** POLK **Fed Aid No:** E172239E

Contract Time: 165 AVAILABLE DAYS **Project(s):** 44385115201 (*) 44385115202

Contract Descr: SR 60 (HURRICANE IRMA)

The improvements under this contract consist of milling and resurfacing, base work, drainage improvements, curb and gutter, guardrail, sheet pile wall, signing and pavement marking, and traffic signals on State Road 60 from Diesel Road, easterly approximately 0.245 miles, to SW 5th Avenue, in Polk County.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) VECELLIO & GROGAN, INC.		(3) PEPPER CONTRACTING SERVICES, 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) MOBILIZATION 44385115202 LS	260,000.00000	260,000.00	292,000.00000	292,000.00	314,000.00000	314,000.00
0010 0102 1 (165.000) MAINTENANCE OF TRAFFIC 44385115202 DA (LS)	150,000.00000	150,000.00	91,000.00000	91,000.00	92,700.00000	92,700.00
0015 0102 60 6,685.000 WORK ZONE SIGN ED	0.30000	2,005.50	0.25000	1,671.25	0.35000	2,339.75
0020 0102 71 13 1,272.000 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE LF	30.00000	38,160.00	36.00000	45,792.00	40.00000	50,880.00
0025 0102 74 1 8,145.000 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED	0.15000	1,221.75	0.25000	2,036.25	0.20000	1,629.00
0030 0102 76 165.000 ARROW BOARD / ADVANCE WARNING ARROW PANEL ED	5.00000	825.00	6.00000	990.00	8.50000	1,402.50
0035 0102 78 296.000 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER EA	5.00000	1,480.00	5.00000	1,480.00	5.00000	1,480.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) VECELLIO & GROGAN, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 509.000 ED	12.00000	6,108.00	13.00000	6,617.00	17.00000	8,653.00
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION 165.000 ED	10.00000	1,650.00	24.00000	3,960.00	15.00000	2,475.00
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 165.000 ED	11.00000	1,815.00	24.00000	3,960.00	12.00000	1,980.00
0055 0104 10 3 SEDIMENT BARRIER 1,102.000 LF	0.75000	826.50	2.00000	2,204.00	5.50000	6,061.00
0060 0104 11 FLOATING TURBIDITY BARRIER 264.000 LF	8.50000	2,244.00	17.00000	4,488.00	13.09000	3,455.76
0065 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC 72.000 LF	3.50000	252.00	1.00000	72.00	14.00000	1,008.00
0070 0104 15 SOIL TRACKING PREVENTION DEVICE 2.000 EA	2,900.00000	5,800.00	6,000.00000	12,000.00	2,500.00000	5,000.00
0075 0104 18 INLET PROTECTION SYSTEM 5.000 EA	75.00000	375.00	98.00000	490.00	215.00000	1,075.00
0080 0107 1 LITTER REMOVAL 21.390 AC	100.00000	2,139.00	24.00000	513.36	48.00000	1,026.72

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0085 0107 2 MOWING 16.930 AC	100.00000	1,693.00	294.00000	4,977.42	94.00000	1,591.42
0090 0110 1 1 CLEARING & GRUBBING 44385115201 (0.620) AC (LS)	134,949.00000	134,949.00	21,000.00000	21,000.00	40,000.00000	40,000.00
0095 0120 1 REGULAR EXCAVATION 366.200 CY	35.00000	12,817.00	30.00000	10,986.00	26.00000	9,521.20
0100 0120 6 EMBANKMENT 455.600 CY	45.00000	20,502.00	20.00000	9,112.00	51.00000	23,235.60
0105 0160 4 TYPE B STABILIZATION 168.000 SY	37.50000	6,300.00	7.00000	1,176.00	68.00000	11,424.00
0110 0285701 OPTIONAL BASE, BASE GROUP 01 77.000 SY	70.75000	5,447.75	120.00000	9,240.00	150.00000	11,550.00
0115 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH 2,273.000 SY	5.25000	11,933.25	6.00000	13,638.00	7.00000	15,911.00
0120 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D 39.600 TN	198.00000	7,840.80	503.00000	19,918.80	358.00000	14,176.80
0125 0337 7 85 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22 193.900 TN	193.00000	37,422.70	194.00000	37,616.60	150.00000	29,085.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0130 0339 1 MISCELLANEOUS ASPHALT PAVEMENT 69.400 TN	212.00000	14,712.80	426.00000	29,564.40	500.00000	34,700.00
0135 0400 1 2 CONCRETE CLASS I, ENDWALLS 8.000 CY	1,500.00000	12,000.00	2,118.00000	16,944.00	936.00000	7,488.00
0140 0400 4 8 CONC CLASS IV, BULKHEAD 255.900 CY	1,000.00000	255,900.00	1,078.00000	275,860.20	1,000.00000	255,900.00
0145 0415 1 8 REINFORCING STEEL- BULKHEAD 20,574.000 LB	1.00000	20,574.00	1.00000	20,574.00	2.00000	41,148.00
0150 0425 1311 INLETS, CURB, TYPE P-1, <10' 3.000 EA	5,400.00000	16,200.00	4,708.00000	14,124.00	11,892.00000	35,676.00
0155 0425 1321 INLETS, CURB, TYPE P-2, <10' 1.000 EA	5,845.00000	5,845.00	2,942.00000	2,942.00	14,000.00000	14,000.00
0160 0425 1455 INLETS, CURB, TYPE J-5, PARTIAL 1.000 EA	2,435.00000	2,435.00	2,942.00000	2,942.00	7,000.00000	7,000.00
0165 0425 2 93 MANHOLES, J-8, PARTIAL 1.000 EA	3,814.41000	3,814.41	3,531.00000	3,531.00	6,795.00000	6,795.00
0170 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD 33.000 LF	160.00000	5,280.00	59.00000	1,947.00	687.00000	22,671.00

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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 10.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	192.00000	1,920.00	71.00000	710.00	549.00000	5,490.00
0180 0430175130 16.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	325.00000	5,200.00	141.00000	2,256.00	548.00000	8,768.00
0185 0430175136 15.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	248.00000	3,720.00	212.00000	3,180.00	483.00000	7,245.00
0190 0455133 3 37,242.000 SF SHEET PILING STEEL, F&I PERMANENT	38.50000	1,433,817.00	47.00000	1,750,374.00	45.83000	1,706,800.86
0195 0520 1 10 1,205.000 LF CONCRETE CURB & GUTTER, TYPE F	26.00000	31,330.00	30.00000	36,150.00	43.00000	51,815.00
0200 0524 1 4 28.000 SY CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"	80.00000	2,240.00	457.00000	12,796.00	240.00000	6,720.00
0205 0530 3 3 17.200 TN RIPRAP- RUBBLE, BANK AND SHORE	120.00000	2,064.00	863.00000	14,843.60	185.00000	3,182.00
0210 0530 3 4 76.500 TN RIPRAP, RUBBLE, F&I, DITCH LINING	120.00000	9,180.00	395.00000	30,217.50	187.00000	14,305.50
0215 0530 74 65.900 TN BEDDING STONE	105.00000	6,919.50	403.00000	26,557.70	116.00000	7,644.40

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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						
0220 0536 1 1 — 1,362.000 LF GUARDRAIL -ROADWAY, GENERAL TL-3	18.75000	25,537.50	22.00000	29,964.00	27.00000	36,774.00
0225 0536 7 3 — 2.000 EA SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT	225.00000	450.00	121.00000	242.00	358.00000	716.00
0230 0536 73 — 1,319.000 LF GUARDRAIL REMOVAL	2.00000	2,638.00	2.00000	2,638.00	5.00000	6,595.00
0235 0536 85 26 — 2.000 EA GUARDRAIL END TREATMENT- TYPE CRT	2,900.00000	5,800.00	5,081.00000	10,162.00	3,854.00000	7,708.00
0240 0570 1 2 — 1,631.000 SY PERFORMANCE TURF, SOD	3.00000	4,893.00	4.00000	6,524.00	11.00000	17,941.00
0245 0710 11101 — 0.635 GM PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	2,164.00000	1,374.14	1,482.00000	941.07	1,860.55000	1,181.45
0250 0710 11241 — 0.038 GM PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	1,042.00000	39.60	991.00000	37.66	1,243.68000	47.26
0255 0999 25 — (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44385115201	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00

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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						
0260 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44385115202	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
0001 Roadway Section Totals:		**$2,637,691.20**		**$2,942,960.81**		**$3,009,972.22**
SECTION: 0002 Signing						
0265 0700 1 12 2.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	1,305.00000	2,610.00	1,118.00000	2,236.00	1,690.00000	3,380.00
0270 0700 1 50 4.000 AS SINGLE POST SIGN, RELOCATE	150.00000	600.00	118.00000	472.00	394.00000	1,576.00
0275 0700 1 60 7.000 AS SINGLE POST SIGN, REMOVE	15.00000	105.00	59.00000	413.00	47.00000	329.00
0280 0700 2 50 1.000 AS MULTI- POST SIGN, GROUND MOUNT, RELOCATE	5,000.00000	5,000.00	2,060.00000	2,060.00	5,285.00000	5,285.00
0285 0705 10 1 3.000 EA OBJECT MARKER, TYPE 1	185.00000	555.00	218.00000	654.00	268.00000	804.00
0290 0710 90 (1.000) LS PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44385115201	2,050.00000	2,050.00	1,765.00000	1,765.00	30,000.00000	30,000.00

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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						
0295 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS 54.000 LF	12.00000	648.00	12.00000	648.00	4.50000	243.00
0300 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" 0.028 GM	4,250.00000	119.00	3,152.00000	88.26	3,955.71000	110.76
0305 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6" 0.042 GM	3,761.90000	158.00	2,800.00000	117.60	3,516.43000	147.69
0310 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE 2.000 EA	190.00000	380.00	294.00000	588.00	327.00000	654.00
0315 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW 2.000 EA	70.00000	140.00	147.00000	294.00	185.00000	370.00
0320 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 0.232 GM	11,400.00000	2,644.80	5,250.00000	1,218.00	6,588.41000	1,528.51
0325 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP 0.233 GM	3,454.95000	805.00	2,900.00000	675.70	3,644.51000	849.17
0002 Signing Section Totals:		**$15,814.80**		**$11,229.56**		**$45,277.13**

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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 Lighting						
0330 0715 1 40 258.000 LF LIGHTING CONDUCTORS, RELOCATE EXISTING CONDUCTOR	4.00000	1,032.00	3.00000	774.00	32.00000	8,256.00
0003 Lighting Section Totals:		**$1,032.00**		**$774.00**		**$8,256.00**
SECTION: 0004 Signalization						
0335 0630 2 11 202.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	22.50000	4,545.00	16.00000	3,232.00	11.00000	2,222.00
0340 0630 2 12 76.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	33.50000	2,546.00	30.00000	2,280.00	27.00000	2,052.00
0345 0635 2 11 1.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	659.00000	659.00	995.00000	995.00	962.00000	962.00
0350 0660 2102 4.000 AS LOOP ASSEMBLY, F&I, TYPE B	849.00000	3,396.00	1,074.00000	4,296.00	1,105.00000	4,420.00
0355 0670 5400 1.000 AS TRAFFIC CONTROLLER ASSEMBLY, MODIFY	1,030.00000	1,030.00	2,388.00000	2,388.00	2,204.00000	2,204.00
0360 0685 1 13 1.000 EA UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET	10,285.00000	10,285.00	12,000.00000	12,000.00	9,100.00000	9,100.00

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Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) VECELLIO & GROGAN, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0004 Signalization Section Totals:				**$22,461.00**		**$25,191.00**		**$20,960.00**
Contract Grand Totals:				**$2,676,999.00**		**$2,980,155.37**		**3,084,465.35**

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) COMMERCIAL INDUSTRIAL CORP.		(5) LEWARE CONSTRUCTION COMPANY OF FLORIDA, INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 44385115202	318,000.00000	318,000.00	360,000.00000	360,000.00		
0010 0102 1 (165.000) DA (LS) MAINTENANCE OF TRAFFIC 44385115202	95,000.00000	95,000.00	50,509.35000	50,509.35		
0015 0102 60 6,685.000 ED WORK ZONE SIGN	0.28000	1,871.80	0.25000	1,671.25		
0020 0102 71 13 1,272.000 LF TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	40.00000	50,880.00	34.00000	43,248.00		
0025 0102 74 1 8,145.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.15000	1,221.75	0.15000	1,221.75		
0030 0102 76 165.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	7.00000	1,155.00	5.50000	907.50		
0035 0102 78 296.000 EA TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	6.25000	1,850.00	4.50000	1,332.00		
0040 0102 99 509.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	13.59000	6,917.31	12.00000	6,108.00		
0045 0102104 165.000 ED TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	12.59000	2,077.35	21.00000	3,465.00		

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 165.000 ED	13.40000	2,211.00	5.00000	825.00		
0055 0104 10 3 SEDIMENT BARRIER 1,102.000 LF	2.00000	2,204.00	1.10000	1,212.20		
0060 0104 11 FLOATING TURBIDITY BARRIER 264.000 LF	40.00000	10,560.00	10.00000	2,640.00		
0065 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC 72.000 LF	30.00000	2,160.00	5.50000	396.00		
0070 0104 15 SOIL TRACKING PREVENTION DEVICE 2.000 EA	500.00000	1,000.00	1,800.00000	3,600.00		
0075 0104 18 INLET PROTECTION SYSTEM 5.000 EA	150.00000	750.00	110.00000	550.00		
0080 0107 1 LITTER REMOVAL 21.390 AC	12.00000	256.68	10.00000	213.90		
0085 0107 2 MOWING 16.930 AC	18.00000	304.74	10.00000	169.30		
0090 0110 1 1 CLEARING & GRUBBING 44385115201 (0.620) AC (LS)	105,000.00000	105,000.00	60,000.00000	60,000.00		

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0095 0120 1 REGULAR EXCAVATION 366.200 CY	26.00000	9,521.20	45.00000	16,479.00		
0100 0120 6 EMBANKMENT 455.600 CY	30.00000	13,668.00	45.00000	20,502.00		
0105 0160 4 TYPE B STABILIZATION 168.000 SY	15.00000	2,520.00	90.00000	15,120.00		
0110 0285701 OPTIONAL BASE, BASE GROUP 01 77.000 SY	142.00000	10,934.00	90.00000	6,930.00		
0115 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH 2,273.000 SY	3.57000	8,114.61	5.00000	11,365.00		
0120 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D 39.600 TN	335.00000	13,266.00	265.00000	10,494.00		
0125 0337 7 85 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22 193.900 TN	233.00000	45,178.70	150.00000	29,085.00		
0130 0339 1 MISCELLANEOUS ASPHALT PAVEMENT 69.400 TN	466.00000	32,340.40	290.00000	20,126.00		
0135 0400 1 2 CONCRETE CLASS I, ENDWALLS 8.000 CY	2,200.00000	17,600.00	3,500.00000	28,000.00		

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) COMMERCIAL INDUSTRIAL CORP.		(5) LEWARE CONSTRUCTION COMPANY OF FLORIDA, INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0140 0400 4 8 CONC CLASS IV, BULKHEAD 255.900 CY	960.00000	245,664.00	2,750.00000	703,725.00		
0145 0415 1 8 REINFORCING STEEL- BULKHEAD 20,574.000 LB	1.75000	36,004.50	3.00000	61,722.00		
0150 0425 1311 INLETS, CURB, TYPE P-1, <10' 3.000 EA	8,556.00000	25,668.00	11,500.00000	34,500.00		
0155 0425 1321 INLETS, CURB, TYPE P-2, <10' 1.000 EA	11,870.00000	11,870.00	12,000.00000	12,000.00		
0160 0425 1455 INLETS, CURB, TYPE J-5, PARTIAL 1.000 EA	8,532.00000	8,532.00	10,700.00000	10,700.00		
0165 0425 2 93 MANHOLES, J-8, PARTIAL 1.000 EA	6,465.00000	6,465.00	9,400.00000	9,400.00		
0170 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD 33.000 LF	260.00000	8,580.00	150.00000	4,950.00		
0175 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD 10.000 LF	273.00000	2,730.00	150.00000	1,500.00		
0180 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD 16.000 LF	316.00000	5,056.00	170.00000	2,720.00		

Letting: CT190828 August 28, 2019 **Call Order:** 002 **Contract:** T1750

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) COMMERCIAL INDUSTRIAL CORP.		(5) LEWARE CONSTRUCTION COMPANY OF FLORIDA, INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0185 0430175136 15.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	331.00000	4,965.00	180.00000	2,700.00		
0190 0455133 3 37,242.000 SF SHEET PILING STEEL, F&I PERMANENT	46.00000	1,713,132.00	51.50000	1,917,963.00		
0195 0520 1 10 1,205.000 LF CONCRETE CURB & GUTTER, TYPE F	50.00000	60,250.00	45.00000	54,225.00		
0200 0524 1 4 28.000 SY CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"	185.00000	5,180.00	250.00000	7,000.00		
0205 0530 3 3 17.200 TN RIPRAP- RUBBLE, BANK AND SHORE	220.00000	3,784.00	270.00000	4,644.00		
0210 0530 3 4 76.500 TN RIPRAP, RUBBLE, F&I, DITCH LINING	150.00000	11,475.00	220.00000	16,830.00		
0215 0530 74 65.900 TN BEDDING STONE	213.00000	14,036.70	220.00000	14,498.00		
0220 0536 1 1 1,362.000 LF GUARDRAIL -ROADWAY, GENERAL TL-3	24.00000	32,688.00	20.00000	27,240.00		
0225 0536 7 3 2.000 EA SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT	282.00000	564.00	250.00000	500.00		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) COMMERCIAL INDUSTRIAL CORP.		(5) LEWARE CONSTRUCTION COMPANY OF FLORIDA, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0230 0536 73 GUARDRAIL REMOVAL 1,319.000 LF	107.00000	141,133.00	2.00000	2,638.00		
0235 0536 85 26 GUARDRAIL END TREATMENT- TYPE CRT 2.000 EA	3,650.00000	7,300.00	3,200.00000	6,400.00		
0240 0570 1 2 PERFORMANCE TURF, SOD 1,631.000 SY	5.00000	8,155.00	5.50000	8,970.50		
0245 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" 0.635 GM	1,890.00000	1,200.15	1,350.00000	857.25		
0250 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6" 0.038 GM	6,263.00000	237.99	850.00000	32.30		
0255 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44385115201 (1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
0260 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44385115202 (1.000) LS	40,000.00000	40,000.00	40,000.00000	40,000.00		
0001 Roadway Section Totals:		**$3,161,232.88**		**$3,651,885.30**		

Letting: CT190828 August 28, 2019 **Call Order:** 002 **Contract:** T1750

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) COMMERCIAL INDUSTRIAL CORP.		(5) LEWARE CONSTRUCTION COMPANY OF FLORIDA, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0265 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF 2.000 AS	1,070.00000	2,140.00	1,200.00000	2,400.00		
0270 0700 1 50 SINGLE POST SIGN, RELOCATE 4.000 AS	126.00000	504.00	235.00000	940.00		
0275 0700 1 60 SINGLE POST SIGN, REMOVE 7.000 AS	32.00000	224.00	38.00000	266.00		
0280 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE 1.000 AS	5,010.00000	5,010.00	3,200.00000	3,200.00		
0285 0705 10 1 OBJECT MARKER, TYPE 1 3.000 EA	188.00000	564.00	150.00000	450.00		
0290 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44385115201 (1.000) LS	4,260.00000	4,260.00	1,600.00000	1,600.00		
0295 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS 54.000 LF	5.00000	270.00	11.00000	594.00		
0300 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" 0.028 GM	5,010.00000	140.28	2,700.00000	75.60		

Letting: CT190828 August 28, 2019 **Call Order:** 002 **Contract:** T1750

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) COMMERCIAL INDUSTRIAL CORP.		(5) LEWARE CONSTRUCTION COMPANY OF FLORIDA, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0305 0711 11241 — 0.042 GM THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	5,010.00000	210.42	2,700.00000	113.40		
0310 0711 14160 — 2.000 EA THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	188.00000	376.00	275.00000	550.00		
0315 0711 14170 — 2.000 EA THERMOPLASTIC, PREFORMED, WHITE, ARROW	4,260.00000	8,520.00	135.00000	270.00		
0320 0711 16101 — 0.232 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	6,262.00000	1,452.78	5,000.00000	1,160.00		
0325 0711 16131 — 0.233 GM THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	1,754.00000	408.68	2,700.00000	629.10		
0002 Signing Section Totals:		**$24,080.16**		**$12,248.10**		
SECTION: 0003 Lighting						
0330 0715 1 40 — 258.000 LF LIGHTING CONDUCTORS, RELOCATE EXISTING CONDUCTOR	5.00000	1,290.00	2.70000	696.60		
0003 Lighting Section Totals:		**$1,290.00**		**$696.60**		

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) COMMERCIAL INDUSTRIAL CORP.		(5) LEWARE CONSTRUCTION COMPANY OF FLORIDA, INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization						
0335 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 202.000 LF	28.00000	5,656.00	10.00000	2,020.00		
0340 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 76.000 LF	42.00000	3,192.00	50.00000	3,800.00		
0345 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 1.000 EA	826.00000	826.00	1,250.00000	1,250.00		
0350 0660 2102 LOOP ASSEMBLY, F&I, TYPE B 4.000 AS	1,065.00000	4,260.00	1,000.00000	4,000.00		
0355 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY 1.000 AS	1,290.00000	1,290.00	1,600.00000	1,600.00		
0360 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET 1.000 EA	12,882.00000	12,882.00	10,500.00000	10,500.00		
0004 Signalization Section Totals:		**$28,106.00**		**$23,170.00**		
Contract Grand Totals:		**$3,214,709.04**		**$3,688,000.00**		

Letting: CT190828 August 28, 2019 **Call Order:** 002 **Contract:** T1750

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