Vendor Ranking

Letting: CT190828 August 28, 2019 10:30 AM
Call Order: 010
Contract: T6476
District: District 6
Counties: MONROE
Fed Aid No: E172164E
Contract Time: 200 AVAILABLE DAYS
Project(s): 44281715201
44295615201
44297715201 (*)
44282815201
44283015201
44296115201
44299915201
44327915201
44296425201
Contract Desc: SR 5 (US 1)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHARLEY TOPPINO & SONS, INC.	Responsive	Winning bid	$1,873,536.66	100.00%
2	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	$2,014,657.00	107.53%
3	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	$2,160,872.00	115.34%
4	DANZ CONTRACTING	Responsive	Non-Winning Bid	$2,793,233.22	149.09%

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 6 **Counties:** MONROE **Fed Aid No:** E172164E

Contract Time: 200 AVAILABLE DAYS **Project(s):** 44281715201
44295615201
44297715201 (*)
44282815201
44283015201
44296115201
44299915201
44327915201
44296425201

Contract Descr: SR 5 (US 1)

The improvements under this contract consist of permanent repairs to SR 5 (US 1) due to Hurricane Irma.

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) CHARLEY TOPPINO & SONS, INC.		(2) ZAHLENE ENTERPRISES INC.		(3) THE STOUT GROUP LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 MOBILIZATION 44281715201 (1.000) LS	38,000.00000	38,000.00	33,500.00000	33,500.00	20,000.00000	20,000.00
0010 0101 1 MOBILIZATION 44282815201 (1.000) LS	38,000.00000	38,000.00	33,500.00000	33,500.00	20,000.00000	20,000.00
0015 0101 1 MOBILIZATION 44283015201 (1.000) LS	40,000.00000	40,000.00	33,500.00000	33,500.00	20,000.00000	20,000.00
0020 0101 1 MOBILIZATION 44295615201 (1.000) LS	60,000.00000	60,000.00	33,500.00000	33,500.00	20,000.00000	20,000.00
0025 0101 1 MOBILIZATION 44296115201 (1.000) LS	30,000.00000	30,000.00	33,500.00000	33,500.00	20,000.00000	20,000.00
0030 0101 1 MOBILIZATION 44296425201 (1.000) LS	58,000.00000	58,000.00	33,500.00000	33,500.00	20,000.00000	20,000.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CHARLEY TOPPINO & SONS, INC.		(2) ZAHLENE ENTERPRISES INC.		(3) THE STOUT GROUP LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0035 0101 1 (1.000) LS MOBILIZATION 44297715201	84,000.00000	84,000.00	33,500.00000	33,500.00	20,000.00000	20,000.00
0040 0101 1 (1.000) LS MOBILIZATION 44299915201	52,000.00000	52,000.00	33,500.00000	33,500.00	20,000.00000	20,000.00
0045 0101 1 (1.000) LS MOBILIZATION 44327915201	42,000.00000	42,000.00	33,500.00000	33,500.00	20,000.00000	20,000.00
0050 0102 1 (35.000) DA (LS) MAINTENANCE OF TRAFFIC 44281715201	5,800.00000	5,800.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0055 0102 1 (20.000) DA (LS) MAINTENANCE OF TRAFFIC 44282815201	5,200.00000	5,200.00	17,500.00000	17,500.00	20,000.00000	20,000.00
0060 0102 1 (25.000) DA (LS) MAINTENANCE OF TRAFFIC 44283015201	14,560.00000	14,560.00	4,500.00000	4,500.00	20,000.00000	20,000.00
0065 0102 1 (80.000) DA (LS) MAINTENANCE OF TRAFFIC 44295615201	5,000.00000	5,000.00	25,500.00000	25,500.00	20,000.00000	20,000.00
0070 0102 1 (45.000) DA (LS) MAINTENANCE OF TRAFFIC 44296115201	9,800.00000	9,800.00	4,000.00000	4,000.00	20,000.00000	20,000.00
0075 0102 1 (50.000) DA (LS) MAINTENANCE OF TRAFFIC 44296425201	17,160.00000	17,160.00	7,500.00000	7,500.00	20,000.00000	20,000.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CHARLEY TOPPINO & SONS, INC.		(2) ZAHLENE ENTERPRISES INC.		(3) THE STOUT GROUP LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0080 0102 1 (75.000) DA (LS) MAINTENANCE OF TRAFFIC 44297715201	8,320.00000	8,320.00	3,000.00000	3,000.00	20,000.00000	20,000.00
0085 0102 1 (35.000) DA (LS) MAINTENANCE OF TRAFFIC 44299915201	5,800.00000	5,800.00	3,000.00000	3,000.00	20,000.00000	20,000.00
0090 0102 1 (25.000) DA (LS) MAINTENANCE OF TRAFFIC 44327915201	6,000.00000	6,000.00	2,500.00000	2,500.00	20,000.00000	20,000.00
0095 0102 60 4,920.000 ED WORK ZONE SIGN	0.56000	2,755.20	0.73000	3,591.60	1.00000	4,920.00
0100 0102 71 15 1,137.000 LF TEMPORARY BARRIER, F&I, ANCHORED	35.00000	39,795.00	36.00000	40,932.00	50.00000	56,850.00
0105 0102 74 1 16,280.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.25000	4,070.00	0.40000	6,512.00	1.00000	16,280.00
0110 0102 74 7 112.000 LF CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	3.75000	420.00	9.55000	1,069.60	10.00000	1,120.00
0115 0102 89 1 3.000 LO TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	1,375.00000	4,125.00	1,250.00000	3,750.00	2,500.00000	7,500.00

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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						
0120 0102 99 1,032.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	25.00000	25,800.00	23.00000	23,736.00	40.00000	41,280.00
0125 0104 10 3 10,866.000 LF SEDIMENT BARRIER	2.00000	21,732.00	3.00000	32,598.00	5.00000	54,330.00
0130 0104 11 946.000 LF FLOATING TURBIDITY BARRIER	12.40000	11,730.40	14.50000	13,717.00	25.00000	23,650.00
0135 0110 1 1 (0.310) AC (LS) CLEARING & GRUBBING 44281715201	20,000.00000	20,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00
0140 0110 1 1 (0.150) AC (LS) CLEARING & GRUBBING 44282815201	5,000.00000	5,000.00	9,000.00000	9,000.00	20,000.00000	20,000.00
0145 0110 1 1 (0.360) AC (LS) CLEARING & GRUBBING 44283015201	15,000.00000	15,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0150 0110 1 1 (0.500) AC (LS) CLEARING & GRUBBING 44295615201	15,000.00000	15,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
0155 0110 1 1 (0.330) AC (LS) CLEARING & GRUBBING 44296115201	15,000.00000	15,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
0160 0110 1 1 (0.050) AC (LS) CLEARING & GRUBBING 44296425201	5,500.00000	5,500.00	15,000.00000	15,000.00	20,000.00000	20,000.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0165 0110 1 1 (0.530) CLEARING & GRUBBING 44297715201 AC (LS)	30,000.00000	30,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0170 0110 1 1 (0.160) CLEARING & GRUBBING 44299915201 AC (LS)	3,900.00000	3,900.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0175 0110 1 1 (0.350) CLEARING & GRUBBING 44327915201 AC (LS)	10,000.00000	10,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
0180 0110 2 2 0.030 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN AC	15,000.00000	450.00	4,000.00000	120.00	500,000.00000	15,000.00
0185 0110 4 10 82.000 REMOVAL OF EXISTING CONCRETE SY	30.00000	2,460.00	40.00000	3,280.00	50.00000	4,100.00
0190 0120 2 2 8,128.600 BORROW EXCAVATION, TRUCK MEASURE CY	1.00000	8,128.60	59.00000	479,587.40	40.00000	325,144.00
0195 0160 4 851.000 TYPE B STABILIZATION SY	0.05000	42.55	30.00000	25,530.00	5.00000	4,255.00
0200 0285701 1,102.000 OPTIONAL BASE, BASE GROUP 01 SY	50.65000	55,816.30	39.00000	42,978.00	25.00000	27,550.00
0205 0285704 169.000 OPTIONAL BASE, BASE GROUP 04 SY	43.75000	7,393.75	45.00000	7,605.00	35.00000	5,915.00

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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						
0210 0285706 OPTIONAL BASE, BASE GROUP 06 128.000 SY	47.50000	6,080.00	50.00000	6,400.00	45.00000	5,760.00
0215 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A 113.100 TN	442.75000	50,075.03	530.00000	59,943.00	350.00000	39,585.00
0220 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C 23.000 TN	690.00000	15,870.00	250.00000	5,750.00	350.00000	8,050.00
0225 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22 6.500 TN	2,400.00000	15,600.00	1,220.00000	7,930.00	1,500.00000	9,750.00
0230 0339 1 MISCELLANEOUS ASPHALT PAVEMENT 60.600 TN	747.50000	45,298.50	360.00000	21,816.00	300.00000	18,180.00
0235 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL 241.600 CY	842.00000	203,427.20	510.00000	123,216.00	450.00000	108,720.00
0240 0515 2321 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,54" TYPE 1 1,256.000 LF	92.40000	116,054.40	120.00000	150,720.00	85.00000	106,760.00
0245 0519 78 BOLLARDS 16.000 EA	1,650.00000	26,400.00	3,000.00000	48,000.00	600.00000	9,600.00
0250 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 10.000 SY	197.50000	1,975.00	175.00000	1,750.00	300.00000	3,000.00

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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						
0255 0527 2 DETECTABLE WARNINGS 24.000 SF	30.00000	720.00	40.00000	960.00	100.00000	2,400.00
0260 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE 2,211.600 TN	130.00000	287,508.00	93.00000	205,678.80	150.00000	331,740.00
0265 0530 74 BEDDING STONE 860.700 TN	90.00000	77,463.00	61.50000	52,933.05	110.00000	94,677.00
0270 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2 476.000 LF	15.40000	7,330.40	32.50000	15,470.00	80.00000	38,080.00
0275 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3 254.000 LF	21.00000	5,334.00	27.50000	6,985.00	60.00000	15,240.00
0280 0536 73 GUARDRAIL REMOVAL 905.000 LF	3.50000	3,167.50	3.50000	3,167.50	10.00000	9,050.00
0285 0536 85 20 GUARDRAIL END TREATMENT-TRAILING ANCHORAGE 1.000 EA	1,950.00000	1,950.00	1,900.00000	1,900.00	4,000.00000	4,000.00
0290 0536 85 24 GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL 2.000 EA	2,970.00000	5,940.00	3,600.00000	7,200.00	5,000.00000	10,000.00
0295 0550 10410 FENCING, WOOD FENCE, 0.0-5.0' 1,597.000 LF	49.70000	79,370.90	24.65000	39,366.05	60.00000	95,820.00

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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						
0300 0570 1 2 PERFORMANCE TURF, SOD 9,711.000 SY	4.13000	40,106.43	5.40000	52,439.40	6.00000	58,266.00
0305 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44281715201 (1.000) LS	4,100.00000	4,100.00	4,100.00000	4,100.00	4,100.00000	4,100.00
0310 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44282815201 (1.000) LS	1,300.00000	1,300.00	1,300.00000	1,300.00	1,300.00000	1,300.00
0315 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44283015201 (1.000) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0320 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44295615201 (1.000) LS	17,900.00000	17,900.00	17,900.00000	17,900.00	17,900.00000	17,900.00
0325 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44296115201 (1.000) LS	4,200.00000	4,200.00	4,200.00000	4,200.00	4,200.00000	4,200.00
0330 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44296425201 (1.000) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0335 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44297715201 (1.000) LS	14,400.00000	14,400.00	14,400.00000	14,400.00	14,400.00000	14,400.00
0340 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44299915201 (1.000) LS	1,150.00000	1,150.00	1,150.00000	1,150.00	1,150.00000	1,150.00

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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						
0345 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327915201	2,450.00000	2,450.00	2,450.00000	2,450.00	2,450.00000	2,450.00
0001 Roadway Section Totals:		**$1,863,429.16**		**$2,007,631.40**		**$2,146,572.00**
SECTION: 0002 Signing						
0350 0710 90 (1.000) LS PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44296115201	5,000.00000	5,000.00	1,680.00000	1,680.00	5,000.00000	5,000.00
0355 0710 90 (1.000) LS PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44296425201	5,000.00000	5,000.00	2,800.00000	2,800.00	5,000.00000	5,000.00
0360 0711 16101 0.043 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	2,500.00000	107.50	59,200.00000	2,545.60	100,000.00000	4,300.00
0002 Signing Section Totals:		**$10,107.50**		**$7,025.60**		**$14,300.00**
Contract Grand Totals:		**$1,873,536.66**		**$2,014,657.00**		**2,160,872.00**

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Line No / Item ID / Item Description / Alternate / Quantity Units	(4) DANZ CONTRACTING					
( ) 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 44281715201	60,000.00000	60,000.00				
0010 0101 1 (1.000) LS MOBILIZATION 44282815201	60,000.00000	60,000.00				
0015 0101 1 (1.000) LS MOBILIZATION 44283015201	60,000.00000	60,000.00				
0020 0101 1 (1.000) LS MOBILIZATION 44295615201	60,000.00000	60,000.00				
0025 0101 1 (1.000) LS MOBILIZATION 44296115201	60,000.00000	60,000.00				
0030 0101 1 (1.000) LS MOBILIZATION 44296425201	60,000.00000	60,000.00				
0035 0101 1 (1.000) LS MOBILIZATION 44297715201	60,000.00000	60,000.00				
0040 0101 1 (1.000) LS MOBILIZATION 44299915201	60,000.00000	60,000.00				
0045 0101 1 (1.000) LS MOBILIZATION 44327915201	60,000.00000	60,000.00				

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Line No / Item ID / Item Description / Alternate / Quantity Units	(4) DANZ CONTRACTING					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0050 0102 1 (35.000) MAINTENANCE OF TRAFFIC DA (LS) 44281715201	14,167.06000	14,167.06				
0055 0102 1 (20.000) MAINTENANCE OF TRAFFIC DA (LS) 44282815201	4,722.35000	4,722.35				
0060 0102 1 (25.000) MAINTENANCE OF TRAFFIC DA (LS) 44283015201	12,278.12000	12,278.12				
0065 0102 1 (80.000) MAINTENANCE OF TRAFFIC DA (LS) 44295615201	23,611.76000	23,611.76				
0070 0102 1 (45.000) MAINTENANCE OF TRAFFIC DA (LS) 44296115201	21,044.74000	21,044.74				
0075 0102 1 (50.000) MAINTENANCE OF TRAFFIC DA (LS) 44296425201	5,739.48000	5,739.48				
0080 0102 1 (75.000) MAINTENANCE OF TRAFFIC DA (LS) 44297715201	40,612.23000	40,612.23				
0085 0102 1 (35.000) MAINTENANCE OF TRAFFIC DA (LS) 44299915201	6,611.30000	6,611.30				
0090 0102 1 (25.000) MAINTENANCE OF TRAFFIC DA (LS) 44327915201	11,333.66000	11,333.66				

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) DANZ CONTRACTING					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0095 0102 60 WORK ZONE SIGN	4,920.000 ED	0.60000	2,952.00			
0100 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED	1,137.000 LF	36.94000	42,000.78			
0105 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	16,280.000 ED	0.25000	4,070.00			
0110 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	112.000 LF	8.00000	896.00			
0115 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	3.000 LO	1,100.00000	3,300.00			
0120 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	1,032.000 ED	20.00000	20,640.00			
0125 0104 10 3 SEDIMENT BARRIER	10,866.000 LF	2.33000	25,317.78			
0130 0104 11 FLOATING TURBIDITY BARRIER	946.000 LF	15.96000	15,098.16			

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Line No / Item ID / Item Description / Alternate / Quantity Units	(4) DANZ CONTRACTING					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0135 0110 1 1 (0.310) AC (LS) CLEARING & GRUBBING 44281715201	35,981.89000	35,981.89				
0140 0110 1 1 (0.150) AC (LS) CLEARING & GRUBBING 44282815201	13,950.06000	13,950.06				
0145 0110 1 1 (0.360) AC (LS) CLEARING & GRUBBING 44283015201	30,528.84000	30,528.84				
0150 0110 1 1 (0.500) AC (LS) CLEARING & GRUBBING 44295615201	59,538.27000	59,538.27				
0155 0110 1 1 (0.330) AC (LS) CLEARING & GRUBBING 44296115201	26,561.48000	26,561.48				
0160 0110 1 1 (0.050) AC (LS) CLEARING & GRUBBING 44296425201	6,833.96000	6,833.96				
0165 0110 1 1 (0.530) AC (LS) CLEARING & GRUBBING 44297715201	141,452.79000	141,452.79				
0170 0110 1 1 (0.160) AC (LS) CLEARING & GRUBBING 44299915201	14,221.88000	14,221.88				
0175 0110 1 1 (0.350) AC (LS) CLEARING & GRUBBING 44327915201	27,743.27000	27,743.27				

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) DANZ CONTRACTING					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0180 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN 0.030 AC	316,733.33000	9,502.00				
0185 0110 4 10 REMOVAL OF EXISTING CONCRETE 82.000 SY	28.08000	2,302.56				
0190 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE 8,128.600 CY	92.45000	751,489.07				
0195 0160 4 TYPE B STABILIZATION 851.000 SY	12.84000	10,926.84				
0200 0285701 OPTIONAL BASE, BASE GROUP 01 1,102.000 SY	16.55000	18,238.10				
0205 0285704 OPTIONAL BASE, BASE GROUP 04 169.000 SY	21.99000	3,716.31				
0210 0285706 OPTIONAL BASE, BASE GROUP 06 128.000 SY	33.11000	4,238.08				
0215 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A 113.100 TN	300.00000	33,930.00				
0220 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C 23.000 TN	300.00000	6,900.00				

Letting: CT190828 August 28, 2019 **Call Order:** 010 **Contract:** T6476

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) DANZ CONTRACTING					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0225 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22 6.500 TN	300.00000	1,950.00				
0230 0339 1 MISCELLANEOUS ASPHALT PAVEMENT 60.600 TN	1,145.00000	69,387.00				
0235 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL 241.600 CY	685.47000	165,609.55				
0240 0515 2321 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,54" TYPE 1 1,256.000 LF	69.00000	86,664.00				
0245 0519 78 BOLLARDS 16.000 EA	780.00000	12,480.00				
0250 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 10.000 SY	91.51000	915.10				
0255 0527 2 DETECTABLE WARNINGS 24.000 SF	35.00000	840.00				
0260 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE 2,211.600 TN	79.54000	175,910.66				
0265 0530 74 BEDDING STONE 860.700 TN	116.06000	99,892.84				

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) DANZ CONTRACTING					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0270 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2 476.000 LF	30.00000	14,280.00				
0275 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3 254.000 LF	28.00000	7,112.00				
0280 0536 73 GUARDRAIL REMOVAL 905.000 LF	6.00000	5,430.00				
0285 0536 85 20 GUARDRAIL END TREATMENT-TRAILING ANCHORAGE 1.000 EA	3,000.00000	3,000.00				
0290 0536 85 24 GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL 2.000 EA	3,800.00000	7,600.00				
0295 0550 10410 FENCING, WOOD FENCE, 0.0-5.0' 1,597.000 LF	35.00000	55,895.00				
0300 0570 1 2 PERFORMANCE TURF, SOD 9,711.000 SY	3.75000	36,416.25				
0305 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44281715201 (1.000) LS	4,100.00000	4,100.00				
0310 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44282815201 (1.000) LS	1,300.00000	1,300.00				

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) DANZ CONTRACTING					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0315 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44283015201	2,500.00000	2,500.00				
0320 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44295615201	17,900.00000	17,900.00				
0325 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44296115201	4,200.00000	4,200.00				
0330 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44296425201	2,000.00000	2,000.00				
0335 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44297715201	14,400.00000	14,400.00				
0340 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44299915201	1,150.00000	1,150.00				
0345 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327915201	2,450.00000	2,450.00				
0001 Roadway Section Totals:		**$2,785,833.22**				

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) DANZ CONTRACTING					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0350 0710 90 (1.000) LS PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44296115201	4,500.00000	4,500.00				
0355 0710 90 (1.000) LS PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44296425201	2,500.00000	2,500.00				
0360 0711 16101 0.043 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	9,302.33000	400.00				
0002 Signing Section Totals:		**$7,400.00**				
Contract Grand Totals:		**$2,793,233.22**				

Letting: CT190828 August 28, 2019 **Call Order:** 010 **Contract:** T6476

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