Vendor Ranking

Letting: CT190828 August 28, 2019 10:30 AM
Call Order: 011
Contract: T6485
District: District 6
Counties: MONROE
Fed Aid No: E172075E
Contract Time: 500 AVAILABLE DAYS
Project(s): 44284415201
44284515201
44284615201 (*)
44287715201
44295715201
44296315201
44310715201
44311015201
44311115201
44311315201
44311415201
44298115201
44318815201
44323415201
Contract Desc: SR 5 (US 1)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FERREIRA CONSTRUCTION CO., INC.	Responsive	Winning bid	$6,666,400.00	100.00%
2	DANZ CONTRACTING	Responsive	Non-Winning Bid	$6,974,689.50	104.62%
3	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	$7,827,675.82	117.42%
4	CONTINENTAL HEAVY CIVIL CORP.	Responsive	Non-Winning Bid	$7,835,120.25	117.53%
5	CHARLEY TOPPINO & SONS, INC.	Responsive	Non-Winning Bid	$8,257,457.05	123.87%
6	LEAD ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	$9,759,538.11	146.40%
7	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	$10,525,487.10	157.89%
8	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	$10,615,866.00	159.24%
9	CONDOTTE AMERICA, INC.	Responsive	Non-Winning Bid	$11,606,289.00	174.10%

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: CT190828 August 28, 2019 10:30 AM
Call Order: 011
Contract: T6485
District: District 6
Counties: MONROE
Fed Aid No: E172054E, E172074E, E172075E, E172076E, E172159E, E172168E, E172171E, E172172E, E172173E, E172363E, E172364E, E172365E, E172403E, NA
Contract Time: 500 AVAILABLE DAYS
Project(s): 44284415201, 44284515201, 44284615201 (P), 44284715201, 44295715201, 44296315201, 44310715201, 44311015201, 44311115201, 44311315201, 44311415201, 44298115201, 44318815201, 44323415201
Contract Desc: SR 5 (US 1)

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

District: District 6 **Counties:** MONROE **Fed Aid No:** E172075E

Contract Time: 500 AVAILABLE DAYS **Project(s):** 44284415201
44284515201
44284615201 (*)
44287715201
44295715201
44296315201
44310715201
44311015201
44311115201
44311315201
44311415201
44298115201
44318815201
44323415201

Contract Descr: SR 5 (US 1)

The improvements under this contract consist of Emergency Operations of Hurricane Irma Permanent Repairs along SR 5 (US 1).

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) DANZ CONTRACTING		(3) ZAHLENE ENTERPRISES 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 44284415201	11,000.00000	11,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00
0010 0101 1 (1.000) LS MOBILIZATION 44284515201	11,000.00000	11,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00
0015 0101 1 (1.000) LS MOBILIZATION 44284615201	270,000.00000	270,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00
0020 0101 1 (1.000) LS MOBILIZATION 44287715201	80,000.00000	80,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) FERREIRA CONSTRUCTION CO., INC.		(2) DANZ CONTRACTING		(3) ZAHLENE ENTERPRISES INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0025 0101 1 (1.000) LS MOBILIZATION 44295715201	10,000.00000	10,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00
0030 0101 1 (1.000) LS MOBILIZATION 44296315201	10,000.00000	10,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00
0035 0101 1 (1.000) LS MOBILIZATION 44298115201	130,000.00000	130,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00
0040 0101 1 (1.000) LS MOBILIZATION 44310715201	15,000.00000	15,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00
0045 0101 1 (1.000) LS MOBILIZATION 44311015201	30,000.00000	30,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00
0050 0101 1 (1.000) LS MOBILIZATION 44311115201	10,000.00000	10,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00
0055 0101 1 (1.000) LS MOBILIZATION 44311315201	70,000.00000	70,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00
0060 0101 1 (1.000) LS MOBILIZATION 44311415201	10,000.00000	10,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00
0065 0101 1 (1.000) LS MOBILIZATION 44318815201	10,000.00000	10,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) FERREIRA CONSTRUCTION CO., INC.		(2) DANZ CONTRACTING		(3) ZAHLENE ENTERPRISES INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0070 0101 1 (1.000) LS MOBILIZATION 44323415201	15,000.00000	15,000.00	56,000.00000	56,000.00	42,500.00000	42,500.00
0075 0102 1 (50.000) DA (LS) MAINTENANCE OF TRAFFIC 44284415201	5,000.00000	5,000.00	11,466.00000	11,466.00	6,750.00000	6,750.00
0080 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44284515201	5,000.00000	5,000.00	9,301.00000	9,301.00	6,640.00000	6,640.00
0085 0102 1 (360.000) DA (LS) MAINTENANCE OF TRAFFIC 44284615201	7,500.00000	7,500.00	19,690.00000	19,690.00	12,500.00000	12,500.00
0090 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44287715201	10,000.00000	10,000.00	5,838.00000	5,838.00	7,300.00000	7,300.00
0095 0102 1 (35.000) DA (LS) MAINTENANCE OF TRAFFIC 44295715201	3,500.00000	3,500.00	7,137.00000	7,137.00	7,000.00000	7,000.00
0100 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44296315201	3,500.00000	3,500.00	7,570.00000	7,570.00	7,300.00000	7,300.00
0105 0102 1 (160.000) DA (LS) MAINTENANCE OF TRAFFIC 44298115201	10,000.00000	10,000.00	11,466.00000	11,466.00	11,200.00000	11,200.00
0110 0102 1 (35.000) DA (LS) MAINTENANCE OF TRAFFIC 44310715201	3,500.00000	3,500.00	15,794.00000	15,794.00	6,700.00000	6,700.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) FERREIRA CONSTRUCTION CO., INC.		(2) DANZ CONTRACTING		(3) ZAHLENE ENTERPRISES INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0115 0102 1 (45.000) MAINTENANCE OF TRAFFIC DA (LS) 44311015201	7,500.00000	7,500.00	4,107.00000	4,107.00	6,500.00000	6,500.00
0120 0102 1 (30.000) MAINTENANCE OF TRAFFIC DA (LS) 44311115201	7,500.00000	7,500.00	7,137.00000	7,137.00	6,500.00000	6,500.00
0125 0102 1 (110.000) MAINTENANCE OF TRAFFIC DA (LS) 44311315201	10,000.00000	10,000.00	7,137.00000	7,137.00	23,500.00000	23,500.00
0130 0102 1 (45.000) MAINTENANCE OF TRAFFIC DA (LS) 44311415201	3,500.00000	3,500.00	4,540.00000	4,540.00	10,000.00000	10,000.00
0135 0102 1 (45.000) MAINTENANCE OF TRAFFIC DA (LS) 44318815201	10,000.00000	10,000.00	32,676.00000	32,676.00	7,000.00000	7,000.00
0140 0102 1 (50.000) MAINTENANCE OF TRAFFIC DA (LS) 44323415201	3,500.00000	3,500.00	8,868.00000	8,868.00	6,500.00000	6,500.00
0145 0102 4 (124.000) PEDESTRIAN SPECIAL DETOUR SY (LS) 44295715201	3,500.00000	3,500.00	2,598.00000	2,598.00	5,500.00000	5,500.00
0150 0102 4 (389.000) PEDESTRIAN SPECIAL DETOUR SY (LS) 44296315201	3,500.00000	3,500.00	8,120.00000	8,120.00	5,500.00000	5,500.00
0155 0102 4 (790.000) PEDESTRIAN SPECIAL DETOUR SY (LS) 44310715201	3,500.00000	3,500.00	16,457.00000	16,457.00	5,500.00000	5,500.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) DANZ CONTRACTING		(3) ZAHLENE ENTERPRISES INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0160 0102 4 (442.000) SY (LS) PEDESTRIAN SPECIAL DETOUR 44311415201	3,500.00000	3,500.00	9,208.00000	9,208.00	5,500.00000	5,500.00
0165 0102 60 6,780.000 ED WORK ZONE SIGN	0.51000	3,457.80	0.50000	3,390.00	0.54000	3,661.20
0170 0102 74 1 38,150.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.23000	8,774.50	0.20000	7,630.00	0.33000	12,589.50
0175 0102 74 7 1,964.000 LF CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	7.16000	14,062.24	8.00000	15,712.00	7.18000	14,101.52
0180 0102 99 2,502.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	18.41000	46,061.82	18.00000	45,036.00	18.59000	46,512.18
0185 0104 10 3 12,737.000 LF SEDIMENT BARRIER	3.35000	42,668.95	2.00000	25,474.00	2.96000	37,701.52
0190 0104 11 7,903.000 LF FLOATING TURBIDITY BARRIER	15.00000	118,545.00	9.00000	71,127.00	14.00000	110,642.00
0195 0110 1 1 (0.740) AC (LS) CLEARING & GRUBBING 44284415201	20,000.00000	20,000.00	26,558.00000	26,558.00	8,850.00000	8,850.00

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Line No / Item ID / Item Description / Alternate / Quantity Units *( ) indicates item is bid as Lump Sum*	(1) FERREIRA CONSTRUCTION CO., INC.		(2) DANZ CONTRACTING		(3) ZAHLENE ENTERPRISES INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0200 0110 1 1 (0.110) AC (LS) CLEARING & GRUBBING 44284515201	20,000.00000	20,000.00	20,945.00000	20,945.00	4,250.00000	4,250.00
0205 0110 1 1 (3.220) AC (LS) CLEARING & GRUBBING 44284615201	45,000.00000	45,000.00	46,400.00000	46,400.00	33,000.00000	33,000.00
0210 0110 1 1 (0.820) AC (LS) CLEARING & GRUBBING 44287715201	15,000.00000	15,000.00	12,441.00000	12,441.00	10,500.00000	10,500.00
0215 0110 1 1 (0.300) AC (LS) CLEARING & GRUBBING 44295715201	20,000.00000	20,000.00	15,499.00000	15,499.00	7,000.00000	7,000.00
0220 0110 1 1 (0.420) AC (LS) CLEARING & GRUBBING 44296315201	25,000.00000	25,000.00	15,723.00000	15,723.00	19,000.00000	19,000.00
0225 0110 1 1 (1.280) AC (LS) CLEARING & GRUBBING 44298115201	30,000.00000	30,000.00	25,693.00000	25,693.00	25,500.00000	25,500.00
0230 0110 1 1 (0.780) AC (LS) CLEARING & GRUBBING 44310715201	30,000.00000	30,000.00	36,877.00000	36,877.00	21,000.00000	21,000.00
0235 0110 1 1 (0.260) AC (LS) CLEARING & GRUBBING 44311015201	20,000.00000	20,000.00	7,387.00000	7,387.00	12,900.00000	12,900.00
0240 0110 1 1 (0.310) AC (LS) CLEARING & GRUBBING 44311115201	20,000.00000	20,000.00	14,759.00000	14,759.00	21,000.00000	21,000.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) DANZ CONTRACTING		(3) ZAHLENE ENTERPRISES INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0245 0110 1 1 (0.600) AC (LS) CLEARING & GRUBBING 44311315201	20,000.00000	20,000.00	14,759.00000	14,759.00	83,000.00000	83,000.00
0250 0110 1 1 (0.250) AC (LS) CLEARING & GRUBBING 44311415201	20,000.00000	20,000.00	8,867.00000	8,867.00	16,000.00000	16,000.00
0255 0110 1 1 (0.960) AC (LS) CLEARING & GRUBBING 44318815201	30,000.00000	30,000.00	78,153.00000	78,153.00	7,000.00000	7,000.00
0260 0110 1 1 (0.390) AC (LS) CLEARING & GRUBBING 44323415201	20,000.00000	20,000.00	19,688.00000	19,688.00	8,000.00000	8,000.00
0265 0120 1 9,463.000 CY REGULAR EXCAVATION	15.00000	141,945.00	33.00000	312,279.00	32.00000	302,816.00
0270 0120 6 6,463.000 CY EMBANKMENT	27.00000	174,501.00	61.00000	394,243.00	56.00000	361,928.00
0275 0160 4 7,182.000 SY TYPE B STABILIZATION	5.00000	35,910.00	9.00000	64,638.00	22.60000	162,313.20
0280 0285704 1,871.000 SY OPTIONAL BASE, BASE GROUP 04	12.50000	23,387.50	15.00000	28,065.00	16.35000	30,590.85
0285 0334 1 11 205.900 TN SUPERPAVE ASPHALTIC CONC, TRAFFIC A	178.00000	36,650.20	275.00000	56,622.50	312.00000	64,240.80

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) DANZ CONTRACTING		(3) ZAHLENE ENTERPRISES INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0290 0339 1 — 17.700 TN MISCELLANEOUS ASPHALT PAVEMENT	328.50000	5,814.45	1,145.00000	20,266.50	1,110.00000	19,647.00
0295 0530 1 — 330.000 CY RIPRAP, SAND-CEMENT	520.00000	171,600.00	619.00000	204,270.00	573.00000	189,090.00
0300 0530 3 3 — 48,265.000 TN RIPRAP- RUBBLE, BANK AND SHORE	77.00000	3,716,405.00	65.00000	3,137,225.00	92.00000	4,440,380.00
0305 0530 74 — 12,751.500 TN BEDDING STONE	63.00000	803,344.50	82.00000	1,045,623.00	57.50000	733,211.25
0310 0550 10222 — 1,837.000 LF FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING	28.00000	51,436.00	30.00000	55,110.00	31.70000	58,232.90
0315 0550 60223 — 1.000 EA FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING	2,001.29000	2,001.29	1,800.00000	1,800.00	2,145.00000	2,145.00
0320 0570 1 2 — 27,313.000 SY PERFORMANCE TURF, SOD	2.75000	75,110.75	3.50000	95,595.50	5.30000	144,758.90
0325 0999 25 — (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44284415201	969.00000	969.00	969.00000	969.00	969.00000	969.00
0330 0999 25 — (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44284515201	440.00000	440.00	440.00000	440.00	440.00000	440.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) DANZ CONTRACTING		(3) ZAHLENE ENTERPRISES INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0335 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44284615201	31,006.00000	31,006.00	31,006.00000	31,006.00	31,006.00000	31,006.00
0340 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44287715201	8,697.00000	8,697.00	8,697.00000	8,697.00	8,697.00000	8,697.00
0345 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44295715201	635.00000	635.00	635.00000	635.00	635.00000	635.00
0350 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44296315201	904.00000	904.00	904.00000	904.00	904.00000	904.00
0355 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44298115201	14,498.00000	14,498.00	14,498.00000	14,498.00	14,498.00000	14,498.00
0360 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44310715201	1,505.00000	1,505.00	1,505.00000	1,505.00	1,505.00000	1,505.00
0365 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311015201	2,786.00000	2,786.00	2,786.00000	2,786.00	2,786.00000	2,786.00
0370 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311115201	676.00000	676.00	676.00000	676.00	676.00000	676.00
0375 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311315201	8,649.00000	8,649.00	8,649.00000	8,649.00	8,649.00000	8,649.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) DANZ CONTRACTING		(3) ZAHLENE ENTERPRISES INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0380 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311415201	849.00000	849.00	849.00000	849.00	849.00000	849.00
0385 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44318815201	976.00000	976.00	976.00000	976.00	976.00000	976.00
0390 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44323415201	1,134.00000	1,134.00	1,134.00000	1,134.00	1,134.00000	1,134.00
0001 Roadway Section Totals:		**$6,666,400.00**		**$6,974,689.50**		**$7,827,675.82**
Contract Grand Totals:		**$6,666,400.00**		**$6,974,689.50**		**7,827,675.82**

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) CONTINENTAL HEAVY CIVIL CORP.		(5) CHARLEY TOPPINO & SONS, INC.		(6) LEAD ENGINEERING CONTRACTORS, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 MOBILIZATION 44284415201 (1.000) LS	42,000.00000	42,000.00	28,000.00000	28,000.00	1,000.00000	1,000.00
0010 0101 1 MOBILIZATION 44284515201 (1.000) LS	42,000.00000	42,000.00	19,600.00000	19,600.00	1,000.00000	1,000.00
0015 0101 1 MOBILIZATION 44284615201 (1.000) LS	105,000.00000	105,000.00	160,000.00000	160,000.00	350,000.00000	350,000.00
0020 0101 1 MOBILIZATION 44287715201 (1.000) LS	52,500.00000	52,500.00	20,080.00000	20,080.00	223,082.21000	223,082.21
0025 0101 1 MOBILIZATION 44295715201 (1.000) LS	42,000.00000	42,000.00	15,060.00000	15,060.00	1,000.00000	1,000.00
0030 0101 1 MOBILIZATION 44296315201 (1.000) LS	42,000.00000	42,000.00	12,550.00000	12,550.00	1,000.00000	1,000.00
0035 0101 1 MOBILIZATION 44298115201 (1.000) LS	63,000.00000	63,000.00	75,000.00000	75,000.00	100,000.00000	100,000.00
0040 0101 1 MOBILIZATION 44310715201 (1.000) LS	42,000.00000	42,000.00	12,550.00000	12,550.00	1,000.00000	1,000.00
0045 0101 1 MOBILIZATION 44311015201 (1.000) LS	42,000.00000	42,000.00	23,594.00000	23,594.00	1,000.00000	1,000.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) CONTINENTAL HEAVY CIVIL CORP.		(5) CHARLEY TOPPINO & SONS, INC.		(6) LEAD ENGINEERING CONTRACTORS, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0050 0101 1 MOBILIZATION 44311115201 (1.000) LS	42,000.00000	42,000.00	12,000.00000	12,000.00	1,000.00000	1,000.00
0055 0101 1 MOBILIZATION 44311315201 (1.000) LS	52,500.00000	52,500.00	64,900.00000	64,900.00	1,000.00000	1,000.00
0060 0101 1 MOBILIZATION 44311415201 (1.000) LS	52,500.00000	52,500.00	20,950.00000	20,950.00	1,000.00000	1,000.00
0065 0101 1 MOBILIZATION 44318815201 (1.000) LS	42,000.00000	42,000.00	25,100.00000	25,100.00	1,000.00000	1,000.00
0070 0101 1 MOBILIZATION 44323415201 (1.000) LS	42,000.00000	42,000.00	10,000.00000	10,000.00	1,000.00000	1,000.00
0075 0102 1 MAINTENANCE OF TRAFFIC 44284415201 (50.000) DA (LS)	24,000.00000	24,000.00	13,500.00000	13,500.00	10,000.00000	10,000.00
0080 0102 1 MAINTENANCE OF TRAFFIC 44284515201 (30.000) DA (LS)	24,000.00000	24,000.00	10,500.00000	10,500.00	14,000.00000	14,000.00
0085 0102 1 MAINTENANCE OF TRAFFIC 44284615201 (360.000) DA (LS)	72,000.00000	72,000.00	87,075.00000	87,075.00	210,000.00000	210,000.00
0090 0102 1 MAINTENANCE OF TRAFFIC 44287715201 (30.000) DA (LS)	32,000.00000	32,000.00	10,750.00000	10,750.00	67,000.00000	67,000.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) CONTINENTAL HEAVY CIVIL CORP.		(5) CHARLEY TOPPINO & SONS, INC.		(6) LEAD ENGINEERING CONTRACTORS, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0095 0102 1 (35.000) DA (LS) MAINTENANCE OF TRAFFIC 44295715201	24,000.00000	24,000.00	9,000.00000	9,000.00	14,000.00000	14,000.00
0100 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44296315201	24,000.00000	24,000.00	7,000.00000	7,000.00	13,500.00000	13,500.00
0105 0102 1 (160.000) DA (LS) MAINTENANCE OF TRAFFIC 44298115201	40,000.00000	40,000.00	40,300.00000	40,300.00	71,000.00000	71,000.00
0110 0102 1 (35.000) DA (LS) MAINTENANCE OF TRAFFIC 44310715201	24,000.00000	24,000.00	7,200.00000	7,200.00	7,000.00000	7,000.00
0115 0102 1 (45.000) DA (LS) MAINTENANCE OF TRAFFIC 44311015201	24,000.00000	24,000.00	13,000.00000	13,000.00	8,500.00000	8,500.00
0120 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44311115201	24,000.00000	24,000.00	8,000.00000	8,000.00	6,700.00000	6,700.00
0125 0102 1 (110.000) DA (LS) MAINTENANCE OF TRAFFIC 44311315201	32,000.00000	32,000.00	36,900.00000	36,900.00	100,000.00000	100,000.00
0130 0102 1 (45.000) DA (LS) MAINTENANCE OF TRAFFIC 44311415201	32,000.00000	32,000.00	9,230.00000	9,230.00	8,000.00000	8,000.00
0135 0102 1 (45.000) DA (LS) MAINTENANCE OF TRAFFIC 44318815201	24,000.00000	24,000.00	10,900.00000	10,900.00	8,000.00000	8,000.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) CONTINENTAL HEAVY CIVIL CORP.		(5) CHARLEY TOPPINO & SONS, INC.		(6) LEAD ENGINEERING CONTRACTORS, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0140 0102 1 (50.000) MAINTENANCE OF TRAFFIC DA (LS) 44323415201	24,000.00000	24,000.00	12,915.00000	12,915.00	12,000.00000	12,000.00
0145 0102 4 (124.000) PEDESTRIAN SPECIAL DETOUR SY (LS) 44295715201	15,000.00000	15,000.00	4,000.00000	4,000.00	9,000.00000	9,000.00
0150 0102 4 (389.000) PEDESTRIAN SPECIAL DETOUR SY (LS) 44296315201	15,000.00000	15,000.00	12,700.00000	12,700.00	14,000.00000	14,000.00
0155 0102 4 (790.000) PEDESTRIAN SPECIAL DETOUR SY (LS) 44310715201	15,000.00000	15,000.00	25,000.00000	25,000.00	14,000.00000	14,000.00
0160 0102 4 (442.000) PEDESTRIAN SPECIAL DETOUR SY (LS) 44311415201	15,000.00000	15,000.00	15,000.00000	15,000.00	18,000.00000	18,000.00
0165 0102 60 6,780.000 WORK ZONE SIGN ED	0.35000	2,373.00	0.56000	3,796.80	1.90000	12,882.00
0170 0102 74 1 38,150.000 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED	0.20000	7,630.00	0.25000	9,537.50	1.00000	38,150.00
0175 0102 74 7 1,964.000 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) LF	6.25000	12,275.00	3.75000	7,365.00	7.50000	14,730.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) CONTINENTAL HEAVY CIVIL CORP.		(5) CHARLEY TOPPINO & SONS, INC.		(6) LEAD ENGINEERING CONTRACTORS, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0180 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 2,502.000 ED	16.75000	41,908.50	25.00000	62,550.00	19.50000	48,789.00
0185 0104 10 3 SEDIMENT BARRIER 12,737.000 LF	2.75000	35,026.75	2.00000	25,474.00	1.70000	21,652.90
0190 0104 11 FLOATING TURBIDITY BARRIER 7,903.000 LF	15.50000	122,496.50	12.40000	97,997.20	8.50000	67,175.50
0195 0110 1 1 CLEARING & GRUBBING 44284415201 (0.740) AC (LS)	35,000.00000	35,000.00	21,620.00000	21,620.00	8,000.00000	8,000.00
0200 0110 1 1 CLEARING & GRUBBING 44284515201 (0.110) AC (LS)	35,000.00000	35,000.00	16,215.00000	16,215.00	8,000.00000	8,000.00
0205 0110 1 1 CLEARING & GRUBBING 44284615201 (3.220) AC (LS)	87,500.00000	87,500.00	40,550.00000	40,550.00	150,000.00000	150,000.00
0210 0110 1 1 CLEARING & GRUBBING 44287715201 (0.820) AC (LS)	43,750.00000	43,750.00	16,215.00000	16,215.00	150,000.00000	150,000.00
0215 0110 1 1 CLEARING & GRUBBING 44295715201 (0.300) AC (LS)	35,000.00000	35,000.00	13,520.00000	13,520.00	8,000.00000	8,000.00
0220 0110 1 1 CLEARING & GRUBBING 44296315201 (0.420) AC (LS)	35,000.00000	35,000.00	13,700.00000	13,700.00	8,000.00000	8,000.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity Units *( ) indicates item is bid as Lump Sum*	(4) CONTINENTAL HEAVY CIVIL CORP.		(5) CHARLEY TOPPINO & SONS, INC.		(6) LEAD ENGINEERING CONTRACTORS, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0225 0110 1 1 (1.280) CLEARING & GRUBBING 44298115201 AC (LS)	52,500.00000	52,500.00	27,025.00000	27,025.00	150,000.00000	150,000.00
0230 0110 1 1 (0.780) CLEARING & GRUBBING 44310715201 AC (LS)	35,000.00000	35,000.00	32,000.00000	32,000.00	8,000.00000	8,000.00
0235 0110 1 1 (0.260) CLEARING & GRUBBING 44311015201 AC (LS)	35,000.00000	35,000.00	7,000.00000	7,000.00	8,000.00000	8,000.00
0240 0110 1 1 (0.310) CLEARING & GRUBBING 44311115201 AC (LS)	43,750.00000	43,750.00	14,000.00000	14,000.00	8,000.00000	8,000.00
0245 0110 1 1 (0.600) CLEARING & GRUBBING 44311315201 AC (LS)	43,750.00000	43,750.00	16,000.00000	16,000.00	60,000.00000	60,000.00
0250 0110 1 1 (0.250) CLEARING & GRUBBING 44311415201 AC (LS)	35,000.00000	35,000.00	11,000.00000	11,000.00	8,000.00000	8,000.00
0255 0110 1 1 (0.960) CLEARING & GRUBBING 44318815201 AC (LS)	35,000.00000	35,000.00	43,200.00000	43,200.00	8,000.00000	8,000.00
0260 0110 1 1 (0.390) CLEARING & GRUBBING 44323415201 AC (LS)	26,250.00000	26,250.00	19,000.00000	19,000.00	8,000.00000	8,000.00
0265 0120 1 9,463.000 REGULAR EXCAVATION CY	16.00000	151,408.00	20.63000	195,221.69	41.00000	387,983.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) CONTINENTAL HEAVY CIVIL CORP.		(5) CHARLEY TOPPINO & SONS, INC.		(6) LEAD ENGINEERING CONTRACTORS, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0270 0120 6 EMBANKMENT 6,463.000 CY	8.00000	51,704.00	47.00000	303,761.00	70.00000	452,410.00
0275 0160 4 TYPE B STABILIZATION 7,182.000 SY	5.00000	35,910.00	0.10000	718.20	7.00000	50,274.00
0280 0285704 OPTIONAL BASE, BASE GROUP 04 1,871.000 SY	18.00000	33,678.00	49.92000	93,400.32	25.00000	46,775.00
0285 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A 205.900 TN	500.00000	102,950.00	343.75000	70,778.13	275.00000	56,622.50
0290 0339 1 MISCELLANEOUS ASPHALT PAVEMENT 17.700 TN	1,000.00000	17,700.00	1,439.00000	25,470.30	1,000.00000	17,700.00
0295 0530 1 RIPRAP, SAND-CEMENT 330.000 CY	700.00000	231,000.00	475.00000	156,750.00	400.00000	132,000.00
0300 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE 48,265.000 TN	85.00000	4,102,525.00	102.75000	4,959,228.75	108.00000	5,212,620.00
0305 0530 74 BEDDING STONE 12,751.500 TN	65.00000	828,847.50	68.15000	869,014.73	85.00000	1,083,877.50
0310 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING 1,837.000 LF	28.00000	51,436.00	32.20000	59,151.40	35.00000	64,295.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) CONTINENTAL HEAVY CIVIL CORP.		(5) CHARLEY TOPPINO & SONS, INC.		(6) LEAD ENGINEERING CONTRACTORS, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0315 0550 60223 FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING 1.000 EA	3,650.00000	3,650.00	2,400.00000	2,400.00	3,500.00000	3,500.00
0320 0570 1 2 PERFORMANCE TURF, SOD 27,313.000 SY	6.00000	163,878.00	4.31000	117,719.03	3.50000	95,595.50
0325 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44284415201 (1.000) LS	969.00000	969.00	969.00000	969.00	969.00000	969.00
0330 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44284515201 (1.000) LS	440.00000	440.00	440.00000	440.00	440.00000	440.00
0335 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44284615201 (1.000) LS	31,006.00000	31,006.00	31,006.00000	31,006.00	31,006.00000	31,006.00
0340 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44287715201 (1.000) LS	8,697.00000	8,697.00	8,697.00000	8,697.00	8,697.00000	8,697.00
0345 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44295715201 (1.000) LS	635.00000	635.00	635.00000	635.00	635.00000	635.00
0350 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44296315201 (1.000) LS	904.00000	904.00	904.00000	904.00	904.00000	904.00
0355 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44298115201 (1.000) LS	14,498.00000	14,498.00	14,498.00000	14,498.00	14,498.00000	14,498.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) CONTINENTAL HEAVY CIVIL CORP.		(5) CHARLEY TOPPINO & SONS, INC.		(6) LEAD ENGINEERING CONTRACTORS, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0360 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44310715201	1,505.00000	1,505.00	1,505.00000	1,505.00	1,505.00000	1,505.00
0365 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311015201	2,786.00000	2,786.00	2,786.00000	2,786.00	2,786.00000	2,786.00
0370 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311115201	676.00000	676.00	676.00000	676.00	676.00000	676.00
0375 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311315201	8,649.00000	8,649.00	8,649.00000	8,649.00	8,649.00000	8,649.00
0380 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311415201	849.00000	849.00	849.00000	849.00	849.00000	849.00
0385 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44318815201	976.00000	976.00	976.00000	976.00	976.00000	976.00
0390 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44323415201	1,134.00000	1,134.00	1,134.00000	1,134.00	1,134.00000	1,134.00
0001 Roadway Section Totals:		**$7,835,120.25**		**$8,257,457.05**		**$9,759,538.11**
Contract Grand Totals:		**$7,835,120.25**		**$8,257,457.05**		**9,759,538.11**

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) HALLEY ENGINEERING CONTRACTORS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) CONDOTTE AMERICA, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 44284415201	39,000.00000	39,000.00	250,000.00000	250,000.00	80,186.00000	80,186.00
0010 0101 1 (1.000) LS MOBILIZATION 44284515201	126,000.00000	126,000.00	50,000.00000	50,000.00	15,812.00000	15,812.00
0015 0101 1 (1.000) LS MOBILIZATION 44284615201	65,000.00000	65,000.00	50,000.00000	50,000.00	303,104.00000	303,104.00
0020 0101 1 (1.000) LS MOBILIZATION 44287715201	65,000.00000	65,000.00	50,000.00000	50,000.00	79,372.00000	79,372.00
0025 0101 1 (1.000) LS MOBILIZATION 44295715201	65,000.00000	65,000.00	50,000.00000	50,000.00	40,460.00000	40,460.00
0030 0101 1 (1.000) LS MOBILIZATION 44296315201	100,000.00000	100,000.00	50,000.00000	50,000.00	52,533.00000	52,533.00
0035 0101 1 (1.000) LS MOBILIZATION 44298115201	90,000.00000	90,000.00	50,000.00000	50,000.00	130,180.00000	130,180.00
0040 0101 1 (1.000) LS MOBILIZATION 44310715201	65,000.00000	65,000.00	50,000.00000	50,000.00	99,121.00000	99,121.00
0045 0101 1 (1.000) LS MOBILIZATION 44311015201	65,000.00000	65,000.00	50,000.00000	50,000.00	67,567.00000	67,567.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) HALLEY ENGINEERING CONTRACTORS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) CONDOTTE AMERICA, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0050 0101 1 (1.000) LS MOBILIZATION 44311115201	80,000.00000	80,000.00	50,000.00000	50,000.00	38,590.00000	38,590.00
0055 0101 1 (1.000) LS MOBILIZATION 44311315201	150,000.00000	150,000.00	50,000.00000	50,000.00	67,256.00000	67,256.00
0060 0101 1 (1.000) LS MOBILIZATION 44311415201	110,000.00000	110,000.00	50,000.00000	50,000.00	33,460.00000	33,460.00
0065 0101 1 (1.000) LS MOBILIZATION 44318815201	39,000.00000	39,000.00	50,000.00000	50,000.00	111,695.00000	111,695.00
0070 0101 1 (1.000) LS MOBILIZATION 44323415201	71,000.00000	71,000.00	50,000.00000	50,000.00	35,660.00000	35,660.00
0075 0102 1 (50.000) DA (LS) MAINTENANCE OF TRAFFIC 44284415201	26,000.00000	26,000.00	45,000.00000	45,000.00	35,000.00000	35,000.00
0080 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44284515201	85,000.00000	85,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
0085 0102 1 (360.000) DA (LS) MAINTENANCE OF TRAFFIC 44284615201	44,000.00000	44,000.00	25,000.00000	25,000.00	360,000.00000	360,000.00
0090 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44287715201	44,000.00000	44,000.00	25,000.00000	25,000.00	110,000.00000	110,000.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) HALLEY ENGINEERING CONTRACTORS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) CONDOTTE AMERICA, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0095 0102 1 (35.000) DA (LS) MAINTENANCE OF TRAFFIC 44295715201	44,000.00000	44,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
0100 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44296315201	78,000.00000	78,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
0105 0102 1 (160.000) DA (LS) MAINTENANCE OF TRAFFIC 44298115201	70,000.00000	70,000.00	25,000.00000	25,000.00	190,000.00000	190,000.00
0110 0102 1 (35.000) DA (LS) MAINTENANCE OF TRAFFIC 44310715201	44,000.00000	44,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
0115 0102 1 (45.000) DA (LS) MAINTENANCE OF TRAFFIC 44311015201	44,000.00000	44,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
0120 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44311115201	62,000.00000	62,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
0125 0102 1 (110.000) DA (LS) MAINTENANCE OF TRAFFIC 44311315201	100,000.00000	100,000.00	25,000.00000	25,000.00	110,000.00000	110,000.00
0130 0102 1 (45.000) DA (LS) MAINTENANCE OF TRAFFIC 44311415201	70,000.00000	70,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
0135 0102 1 (45.000) DA (LS) MAINTENANCE OF TRAFFIC 44318815201	26,000.00000	26,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) HALLEY ENGINEERING CONTRACTORS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) CONDOTTE AMERICA, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0140 0102 1 (50.000) DA (LS) MAINTENANCE OF TRAFFIC 44323415201	62,000.00000	62,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
0145 0102 4 (124.000) SY (LS) PEDESTRIAN SPECIAL DETOUR 44295715201	1,000.00000	1,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
0150 0102 4 (389.000) SY (LS) PEDESTRIAN SPECIAL DETOUR 44296315201	1,000.00000	1,000.00	10,000.00000	10,000.00	35,000.00000	35,000.00
0155 0102 4 (790.000) SY (LS) PEDESTRIAN SPECIAL DETOUR 44310715201	1,000.00000	1,000.00	10,000.00000	10,000.00	45,000.00000	45,000.00
0160 0102 4 (442.000) SY (LS) PEDESTRIAN SPECIAL DETOUR 44311415201	1,000.00000	1,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
0165 0102 60 6,780.000 ED WORK ZONE SIGN	0.65000	4,407.00	10.00000	67,800.00	0.50000	3,390.00
0170 0102 74 1 38,150.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.40000	15,260.00	1.00000	38,150.00	0.22000	8,393.00
0175 0102 74 7 1,964.000 LF CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	8.00000	15,712.00	1.00000	1,964.00	10.00000	19,640.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) HALLEY ENGINEERING CONTRACTORS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) CONDOTTE AMERICA, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0180 0102 99 2,502.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	29.00000	72,558.00	10.00000	25,020.00	18.00000	45,036.00
0185 0104 10 3 12,737.000 LF SEDIMENT BARRIER	5.00000	63,685.00	3.00000	38,211.00	6.00000	76,422.00
0190 0104 11 7,903.000 LF FLOATING TURBIDITY BARRIER	13.00000	102,739.00	15.00000	118,545.00	20.00000	158,060.00
0195 0110 1 1 (0.740) AC (LS) CLEARING & GRUBBING 44284415201	47,000.00000	47,000.00	25,000.00000	25,000.00	82,000.00000	82,000.00
0200 0110 1 1 (0.110) AC (LS) CLEARING & GRUBBING 44284515201	188,000.00000	188,000.00	10,000.00000	10,000.00	18,000.00000	18,000.00
0205 0110 1 1 (3.220) AC (LS) CLEARING & GRUBBING 44284615201	78,000.00000	78,000.00	35,000.00000	35,000.00	310,000.00000	310,000.00
0210 0110 1 1 (0.820) AC (LS) CLEARING & GRUBBING 44287715201	78,000.00000	78,000.00	12,500.00000	12,500.00	80,000.00000	80,000.00
0215 0110 1 1 (0.300) AC (LS) CLEARING & GRUBBING 44295715201	110,000.00000	110,000.00	12,500.00000	12,500.00	45,000.00000	45,000.00
0220 0110 1 1 (0.420) AC (LS) CLEARING & GRUBBING 44296315201	157,000.00000	157,000.00	22,500.00000	22,500.00	55,000.00000	55,000.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity Units *( ) indicates item is bid as Lump Sum*	(7) HALLEY ENGINEERING CONTRACTORS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) CONDOTTE AMERICA, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0225 0110 1 1 (1.280) CLEARING & GRUBBING 44298115201 AC (LS)	125,000.00000	125,000.00	33,000.00000	33,000.00	135,000.00000	135,000.00
0230 0110 1 1 (0.780) CLEARING & GRUBBING 44310715201 AC (LS)	78,000.00000	78,000.00	55,000.00000	55,000.00	105,000.00000	105,000.00
0235 0110 1 1 (0.260) CLEARING & GRUBBING 44311015201 AC (LS)	78,000.00000	78,000.00	20,000.00000	20,000.00	76,500.00000	76,500.00
0240 0110 1 1 (0.310) CLEARING & GRUBBING 44311115201 AC (LS)	78,000.00000	78,000.00	35,000.00000	35,000.00	45,000.00000	45,000.00
0245 0110 1 1 (0.600) CLEARING & GRUBBING 44311315201 AC (LS)	235,000.00000	235,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
0250 0110 1 1 (0.250) CLEARING & GRUBBING 44311415201 AC (LS)	157,000.00000	157,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
0255 0110 1 1 (0.960) CLEARING & GRUBBING 44318815201 AC (LS)	47,000.00000	47,000.00	35,000.00000	35,000.00	110,000.00000	110,000.00
0260 0110 1 1 (0.390) CLEARING & GRUBBING 44323415201 AC (LS)	110,000.00000	110,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
0265 0120 1 9,463.000 REGULAR EXCAVATION CY	20.00000	189,260.00	70.00000	662,410.00	40.00000	378,520.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) HALLEY ENGINEERING CONTRACTORS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) CONDOTTE AMERICA, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0270 0120 6 6,463.000 CY EMBANKMENT	53.00000	342,539.00	65.00000	420,095.00	82.00000	529,966.00
0275 0160 4 7,182.000 SY TYPE B STABILIZATION	6.00000	43,092.00	15.00000	107,730.00	4.00000	28,728.00
0280 0285704 1,871.000 SY OPTIONAL BASE, BASE GROUP 04	35.00000	65,485.00	50.00000	93,550.00	25.00000	46,775.00
0285 0334 1 11 205.900 TN SUPERPAVE ASPHALTIC CONC, TRAFFIC A	285.00000	58,681.50	450.00000	92,655.00	300.00000	61,770.00
0290 0339 1 17.700 TN MISCELLANEOUS ASPHALT PAVEMENT	350.00000	6,195.00	1,145.00000	20,266.50	965.00000	17,080.50
0295 0530 1 330.000 CY RIPRAP, SAND-CEMENT	80.00000	26,400.00	950.00000	313,500.00	500.00000	165,000.00
0300 0530 3 3 48,265.000 TN RIPRAP- RUBBLE, BANK AND SHORE	80.00000	3,861,200.00	115.00000	5,550,475.00	110.00000	5,309,150.00
0305 0530 74 12,751.500 TN BEDDING STONE	150.00000	1,912,725.00	85.00000	1,083,877.50	80.00000	1,020,120.00
0310 0550 10222 1,837.000 LF FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING	30.00000	55,110.00	44.00000	80,828.00	30.00000	55,110.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) HALLEY ENGINEERING CONTRACTORS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) CONDOTTE AMERICA, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0315 0550 60223 1.000 EA FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING	3,000.00000	3,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0320 0570 1 2 27,313.000 SY PERFORMANCE TURF, SOD	4.20000	114,714.60	5.00000	136,565.00	4.50000	122,908.50
0325 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44284415201	969.00000	969.00	969.00000	969.00	969.00000	969.00
0330 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44284515201	440.00000	440.00	440.00000	440.00	440.00000	440.00
0335 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44284615201	31,006.00000	31,006.00	31,006.00000	31,006.00	31,006.00000	31,006.00
0340 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44287715201	8,697.00000	8,697.00	8,697.00000	8,697.00	8,697.00000	8,697.00
0345 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44295715201	635.00000	635.00	635.00000	635.00	635.00000	635.00
0350 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44296315201	904.00000	904.00	904.00000	904.00	904.00000	904.00
0355 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44298115201	14,498.00000	14,498.00	14,498.00000	14,498.00	14,498.00000	14,498.00

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) HALLEY ENGINEERING CONTRACTORS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) CONDOTTE AMERICA, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0360 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44310715201	1,505.00000	1,505.00	1,505.00000	1,505.00	1,505.00000	1,505.00
0365 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311015201	2,786.00000	2,786.00	2,786.00000	2,786.00	2,786.00000	2,786.00
0370 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311115201	676.00000	676.00	676.00000	676.00	676.00000	676.00
0375 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311315201	8,649.00000	8,649.00	8,649.00000	8,649.00	8,649.00000	8,649.00
0380 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44311415201	849.00000	849.00	849.00000	849.00	849.00000	849.00
0385 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44318815201	976.00000	976.00	976.00000	976.00	976.00000	976.00
0390 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44323415201	1,134.00000	1,134.00	1,134.00000	1,134.00	1,134.00000	1,134.00
0001 Roadway Section Totals:		**$10,525,487.10**		**$10,615,866.00**		**$11,606,289.00**
Contract Grand Totals:		**$10,525,487.10**		**$10,615,866.00**		**11,606,289.00**

Letting: CT190828 August 28, 2019 **Call Order:** 011 **Contract:** T6485

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