Vendor Ranking

Letting: CT190925 September 25, 2019 10:30 AM
Call Order: 019
Contract: T6487

District: District 6
Counties: MIAMI-DADE, MONROE
Fed Aid No: E172373E

Contract Time: 220 AVAILABLE DAYS

Contract Desc: SR 5 (US 1) (OVERSEAS HWY)

Project(s):
44296015201
44297815201
44297915201
44295815201 (*)
44356515201
44357215201
44357315201
44357515201
44357615201
44286515201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PEDRAIL SYSTEMS LLC	Responsive	Winning bid	$718,550.25	100.00%
2	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	$982,525.50	136.74%
3	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	$1,107,005.75	154.06%
4	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	$1,111,713.72	154.72%
5	G.D. CONSTRUCTION, LLC	Responsive	Non-Winning Bid	$1,114,332.00	155.08%
6	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	$1,394,908.00	194.13%

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:** MIAMI-DADE, MONROE **Fed Aid No:** E172373E

Contract Time: 220 AVAILABLE DAYS **Project(s):** 44296015201
44297815201
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44286515201

Contract Descr: SR 5 (US 1) (OVERSEAS HWY)

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:

https://www.fdot.gov/equalopportunity/bdi.shtm

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 unless bidder is prequalified in the proposal's major work type, per Rule 14-22, Florida Administrative Code.

Please upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the File Attachment Upload tab in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at:
https://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 Emergency Operations of Hurricane Irma Permanent Repairs along SR 5 (US 1) (Overseas Hwy.).

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) PEDRAIL SYSTEMS LLC		(2) JONES BENITEZ CORPORATION		(3) P&P CONTRACTING, 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 *( ) indicates item is bid as Lump Sum*	(1) PEDRAIL SYSTEMS LLC		(2) JONES BENITEZ CORPORATION		(3) P&P CONTRACTING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 44286515201	55,000.00000	55,000.00	22,000.00000	22,000.00	72,000.00000	72,000.00
0010 0101 1 (1.000) LS MOBILIZATION 44295815201	1,000.00000	1,000.00	27,000.00000	27,000.00	72,000.00000	72,000.00
0015 0101 1 (1.000) LS MOBILIZATION 44296015201	1,000.00000	1,000.00	12,000.00000	12,000.00	72,000.00000	72,000.00
0020 0101 1 (1.000) LS MOBILIZATION 44297815201	1,000.00000	1,000.00	14,000.00000	14,000.00	72,000.00000	72,000.00
0025 0101 1 (1.000) LS MOBILIZATION 44297915201	1,000.00000	1,000.00	15,000.00000	15,000.00	72,000.00000	72,000.00
0030 0101 1 (1.000) LS MOBILIZATION 44356515201	1,000.00000	1,000.00	5,000.00000	5,000.00	72,000.00000	72,000.00
0035 0101 1 (1.000) LS MOBILIZATION 44357215201	1,000.00000	1,000.00	1,000.00000	1,000.00	72,000.00000	72,000.00
0040 0101 1 (1.000) LS MOBILIZATION 44357315201	1,000.00000	1,000.00	1,500.00000	1,500.00	72,000.00000	72,000.00
0045 0101 1 (1.000) LS MOBILIZATION 44357515201	1,000.00000	1,000.00	1,000.00000	1,000.00	72,000.00000	72,000.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) PEDRAIL SYSTEMS LLC		(2) JONES BENITEZ CORPORATION		(3) P&P CONTRACTING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0050 0101 1 (1.000) LS MOBILIZATION 44357615201	1,000.00000	1,000.00	1,000.00000	1,000.00	72,000.00000	72,000.00
0055 0102 1 (40.000) DA (LS) MAINTENANCE OF TRAFFIC 44286515201	1,000.00000	1,000.00	2,200.00000	2,200.00	1,000.00000	1,000.00
0060 0102 1 (60.000) DA (LS) MAINTENANCE OF TRAFFIC 44295815201	1,000.00000	1,000.00	2,700.00000	2,700.00	1,000.00000	1,000.00
0065 0102 1 (5.000) DA (LS) MAINTENANCE OF TRAFFIC 44296015201	1,000.00000	1,000.00	1,200.00000	1,200.00	1,000.00000	1,000.00
0070 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44297815201	1,000.00000	1,000.00	1,400.00000	1,400.00	1,000.00000	1,000.00
0075 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44297915201	1,000.00000	1,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
0080 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44356515201	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0085 0102 1 (5.000) DA (LS) MAINTENANCE OF TRAFFIC 44357215201	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0090 0102 1 (5.000) DA (LS) MAINTENANCE OF TRAFFIC 44357315201	1,000.00000	1,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PEDRAIL SYSTEMS LLC		(2) JONES BENITEZ CORPORATION		(3) P&P CONTRACTING, 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 (5.000) DA (LS) MAINTENANCE OF TRAFFIC 44357515201	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0100 0102 1 (5.000) DA (LS) MAINTENANCE OF TRAFFIC 44357615201	1,000.00000	1,000.00	400.00000	400.00	1,000.00000	1,000.00
0105 0102 60 1,290.000 ED WORK ZONE SIGN	1.00000	1,290.00	0.50000	645.00	0.01000	12.90
0110 0102 74 1 4,765.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.20000	953.00	0.30000	1,429.50	0.01000	47.65
0115 0102 99 710.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	18.00000	12,780.00	24.00000	17,040.00	0.01000	7.10
0120 0104 10 3 12,237.000 LF SEDIMENT BARRIER	2.50000	30,592.50	3.00000	36,711.00	1.50000	18,355.50
0125 0104 11 4,583.000 LF FLOATING TURBIDITY BARRIER	6.00000	27,498.00	20.00000	91,660.00	1.00000	4,583.00
0130 0110 1 1 (1.580) AC (LS) CLEARING & GRUBBING 44286515201	1,000.00000	1,000.00	4,000.00000	4,000.00	3,500.00000	3,500.00
0135 0110 1 1 (2.310) AC (LS) CLEARING & GRUBBING 44295815201	1,000.00000	1,000.00	4,000.00000	4,000.00	3,500.00000	3,500.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) PEDRAIL SYSTEMS LLC		(2) JONES BENITEZ CORPORATION		(3) P&P CONTRACTING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0140 0110 1 1 (0.190) CLEARING & GRUBBING 44296015201 AC (LS)	1,000.00000	1,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0145 0110 1 1 (1.070) CLEARING & GRUBBING 44297815201 AC (LS)	1,000.00000	1,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
0150 0110 1 1 (1.000) CLEARING & GRUBBING 44297915201 AC (LS)	1,000.00000	1,000.00	8,000.00000	8,000.00	3,500.00000	3,500.00
0155 0110 1 1 (1.160) CLEARING & GRUBBING 44356515201 AC (LS)	1,000.00000	1,000.00	1,000.00000	1,000.00	3,500.00000	3,500.00
0160 0110 1 1 (0.090) CLEARING & GRUBBING 44357215201 AC (LS)	1,000.00000	1,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0165 0110 1 1 (0.040) CLEARING & GRUBBING 44357315201 AC (LS)	1,000.00000	1,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0170 0110 1 1 (0.210) CLEARING & GRUBBING 44357515201 AC (LS)	1,000.00000	1,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00
0175 0110 1 1 (0.080) CLEARING & GRUBBING 44357615201 AC (LS)	1,000.00000	1,000.00	4,000.00000	4,000.00	3,500.00000	3,500.00
0180 0120 71 (1.000) REGULAR EXCAVATION (3-R PROJECTS ONLY) 44286515201 LS	4,000.00000	4,000.00	12,000.00000	12,000.00	3,500.00000	3,500.00

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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						
0185 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44295815201	3,000.00000	3,000.00	14,000.00000	14,000.00	3,500.00000	3,500.00
0190 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44296015201	1,000.00000	1,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00
0195 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44297815201	2,000.00000	2,000.00	6,000.00000	6,000.00	3,500.00000	3,500.00
0200 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44297915201	2,000.00000	2,000.00	8,000.00000	8,000.00	3,500.00000	3,500.00
0205 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44356515201	2,000.00000	2,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00
0210 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44357215201	1,000.00000	1,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0215 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44357315201	1,000.00000	1,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0220 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44357515201	1,000.00000	1,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00
0225 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44357615201	1,000.00000	1,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0230 0530 74 382.000 TN BEDDING STONE	65.00000	24,830.00	100.00000	38,200.00	58.55000	22,366.10
0235 0550 10222 15,615.000 LF FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING	22.00000	343,530.00	18.00000	281,070.00	10.00000	156,150.00
0240 0550 10256 1,324.000 LF FENCING, TYPE B, 8-10.0', WITH VINYL COATING AND BARBED WIRE ATTACHMENT	42.00000	55,608.00	120.00000	158,880.00	14.00000	18,536.00
0245 0570 1 2 26,017.000 SY PERFORMANCE TURF, SOD	2.75000	71,546.75	4.00000	104,068.00	1.50000	39,025.50
0250 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44286515201	9,253.00000	9,253.00	9,253.00000	9,253.00	9,253.00000	9,253.00
0255 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44295815201	12,242.00000	12,242.00	12,242.00000	12,242.00	12,242.00000	12,242.00
0260 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44296015201	2,380.00000	2,380.00	2,380.00000	2,380.00	2,380.00000	2,380.00
0265 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44297815201	5,944.00000	5,944.00	5,944.00000	5,944.00	5,944.00000	5,944.00

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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						
0270 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44297915201	5,824.00000	5,824.00	5,824.00000	5,824.00	5,824.00000	5,824.00
0275 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44356515201	6,317.00000	6,317.00	6,317.00000	6,317.00	6,317.00000	6,317.00
0280 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44357215201	1,438.00000	1,438.00	1,438.00000	1,438.00	1,438.00000	1,438.00
0285 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44357315201	837.00000	837.00	837.00000	837.00	837.00000	837.00
0290 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44357515201	2,612.00000	2,612.00	2,612.00000	2,612.00	2,612.00000	2,612.00
0295 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44357615201	1,075.00000	1,075.00	1,075.00000	1,075.00	1,075.00000	1,075.00
0001 Roadway Section Totals:		**$718,550.25**		**$982,525.50**		**$1,107,005.75**
Contract Grand Totals:		**$718,550.25**		**$982,525.50**		**1,107,005.75**

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) ZAHLENE ENTERPRISES INC.		(5) G.D. CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 44286515201	17,664.00000	17,664.00	6,297.00000	6,297.00	19,000.00000	19,000.00
0010 0101 1 (1.000) LS MOBILIZATION 44295815201	17,664.00000	17,664.00	4,201.00000	4,201.00	28,000.00000	28,000.00
0015 0101 1 (1.000) LS MOBILIZATION 44296015201	17,664.00000	17,664.00	4,201.00000	4,201.00	24,000.00000	24,000.00
0020 0101 1 (1.000) LS MOBILIZATION 44297815201	17,664.00000	17,664.00	4,201.00000	4,201.00	14,000.00000	14,000.00
0025 0101 1 (1.000) LS MOBILIZATION 44297915201	17,664.00000	17,664.00	4,201.00000	4,201.00	14,000.00000	14,000.00
0030 0101 1 (1.000) LS MOBILIZATION 44356515201	17,664.00000	17,664.00	4,201.00000	4,201.00	14,000.00000	14,000.00
0035 0101 1 (1.000) LS MOBILIZATION 44357215201	17,664.00000	17,664.00	4,201.00000	4,201.00	3,000.00000	3,000.00
0040 0101 1 (1.000) LS MOBILIZATION 44357315201	17,664.00000	17,664.00	4,201.00000	4,201.00	3,000.00000	3,000.00
0045 0101 1 (1.000) LS MOBILIZATION 44357515201	17,664.00000	17,664.00	4,201.00000	4,201.00	3,000.00000	3,000.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0050 0101 1 (1.000) LS MOBILIZATION 44357615201	17,664.00000	17,664.00	4,201.00000	4,201.00	3,000.00000	3,000.00
0055 0102 1 (40.000) DA (LS) MAINTENANCE OF TRAFFIC 44286515201	3,520.00000	3,520.00	6,561.00000	6,561.00	22,000.00000	22,000.00
0060 0102 1 (60.000) DA (LS) MAINTENANCE OF TRAFFIC 44295815201	2,750.00000	2,750.00	6,561.00000	6,561.00	35,000.00000	35,000.00
0065 0102 1 (5.000) DA (LS) MAINTENANCE OF TRAFFIC 44296015201	2,200.00000	2,200.00	6,561.00000	6,561.00	4,000.00000	4,000.00
0070 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44297815201	2,200.00000	2,200.00	6,561.00000	6,561.00	15,000.00000	15,000.00
0075 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44297915201	2,200.00000	2,200.00	6,561.00000	6,561.00	15,000.00000	15,000.00
0080 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44356515201	1,320.00000	1,320.00	6,561.00000	6,561.00	15,000.00000	15,000.00
0085 0102 1 (5.000) DA (LS) MAINTENANCE OF TRAFFIC 44357215201	1,320.00000	1,320.00	6,561.00000	6,561.00	4,000.00000	4,000.00
0090 0102 1 (5.000) DA (LS) MAINTENANCE OF TRAFFIC 44357315201	1,320.00000	1,320.00	6,561.00000	6,561.00	4,000.00000	4,000.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) ZAHLENE ENTERPRISES INC.		(5) G.D. CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0095 0102 1 (5.000) DA (LS) MAINTENANCE OF TRAFFIC 44357515201	1,320.00000	1,320.00	6,561.00000	6,561.00	4,000.00000	4,000.00
0100 0102 1 (5.000) DA (LS) MAINTENANCE OF TRAFFIC 44357615201	1,320.00000	1,320.00	6,561.00000	6,561.00	4,000.00000	4,000.00
0105 0102 60 1,290.000 ED WORK ZONE SIGN	0.66000	851.40	1.00000	1,290.00	1.00000	1,290.00
0110 0102 74 1 4,765.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.33000	1,572.45	0.00000	0.00	1.00000	4,765.00
0115 0102 99 710.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	23.10000	16,401.00	26.00000	18,460.00	18.00000	12,780.00
0120 0104 10 3 12,237.000 LF SEDIMENT BARRIER	2.29000	28,022.73	3.00000	36,711.00	3.00000	36,711.00
0125 0104 11 4,583.000 LF FLOATING TURBIDITY BARRIER	9.77000	44,775.91	13.00000	59,579.00	14.00000	64,162.00
0130 0110 1 1 (1.580) AC (LS) CLEARING & GRUBBING 44286515201	50,578.00000	50,578.00	16,080.00000	16,080.00	33,000.00000	33,000.00
0135 0110 1 1 (2.310) AC (LS) CLEARING & GRUBBING 44295815201	34,235.00000	34,235.00	9,648.00000	9,648.00	47,000.00000	47,000.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0140 0110 1 1 (0.190) CLEARING & GRUBBING 44296015201 AC (LS)	23,372.00000	23,372.00	6,432.00000	6,432.00	4,000.00000	4,000.00
0145 0110 1 1 (1.070) CLEARING & GRUBBING 44297815201 AC (LS)	25,327.00000	25,327.00	6,432.00000	6,432.00	22,000.00000	22,000.00
0150 0110 1 1 (1.000) CLEARING & GRUBBING 44297915201 AC (LS)	21,570.00000	21,570.00	6,432.00000	6,432.00	21,000.00000	21,000.00
0155 0110 1 1 (1.160) CLEARING & GRUBBING 44356515201 AC (LS)	5,212.00000	5,212.00	6,432.00000	6,432.00	24,000.00000	24,000.00
0160 0110 1 1 (0.090) CLEARING & GRUBBING 44357215201 AC (LS)	3,947.00000	3,947.00	1,608.00000	1,608.00	2,000.00000	2,000.00
0165 0110 1 1 (0.040) CLEARING & GRUBBING 44357315201 AC (LS)	3,314.00000	3,314.00	1,608.00000	1,608.00	1,000.00000	1,000.00
0170 0110 1 1 (0.210) CLEARING & GRUBBING 44357515201 AC (LS)	5,844.00000	5,844.00	1,608.00000	1,608.00	5,000.00000	5,000.00
0175 0110 1 1 (0.080) CLEARING & GRUBBING 44357615201 AC (LS)	3,947.00000	3,947.00	1,608.00000	1,608.00	2,000.00000	2,000.00
0180 0120 71 (1.000) REGULAR EXCAVATION (3-R PROJECTS ONLY) 44286515201 LS	14,176.00000	14,176.00	11,836.00000	11,836.00	15,000.00000	15,000.00

Letting: CT190925 September 25, 2019 **Call Order:** 019 **Contract:** T6487

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) ZAHLENE ENTERPRISES INC.		(5) G.D. CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0185 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44295815201	10,319.00000	10,319.00	7,890.00000	7,890.00	22,000.00000	22,000.00
0190 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44296015201	7,620.00000	7,620.00	7,890.00000	7,890.00	3,000.00000	3,000.00
0195 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44297815201	8,390.00000	8,390.00	7,890.00000	7,890.00	10,000.00000	10,000.00
0200 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44297915201	7,619.00000	7,619.00	7,890.00000	7,890.00	10,000.00000	10,000.00
0205 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44356515201	1,883.00000	1,883.00	1,627.00000	1,627.00	10,000.00000	10,000.00
0210 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44357215201	1,000.00000	1,000.00	1,627.00000	1,627.00	3,000.00000	3,000.00
0215 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44357315201	941.00000	941.00	1,627.00000	1,627.00	3,000.00000	3,000.00
0220 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44357515201	941.00000	941.00	1,627.00000	1,627.00	3,000.00000	3,000.00
0225 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44357615201	749.00000	749.00	1,627.00000	1,627.00	3,000.00000	3,000.00

Letting: CT190925 September 25, 2019 **Call Order:** 019 **Contract:** T6487

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) ZAHLENE ENTERPRISES INC.		(5) G.D. CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0230 0530 74 382.000 BEDDING STONE TN	63.00000	24,066.00	69.00000	26,358.00	95.00000	36,290.00
0235 0550 10222 15,615.000 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING LF	23.65000	369,294.75	35.00000	546,525.00	33.00000	515,295.00
0240 0550 10256 1,324.000 FENCING, TYPE B, 8-10.0', WITH VINYL COATING AND BARBED WIRE ATTACHMENT LF	35.20000	46,604.80	41.00000	54,284.00	42.00000	55,608.00
0245 0570 1 2 26,017.000 PERFORMANCE TURF, SOD SY	4.04000	105,108.68	4.00000	104,068.00	5.00000	130,085.00
0250 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44286515201 LS	9,253.00000	9,253.00	9,253.00000	9,253.00	9,253.00000	9,253.00
0255 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44295815201 LS	12,242.00000	12,242.00	12,242.00000	12,242.00	12,242.00000	12,242.00
0260 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44296015201 LS	2,380.00000	2,380.00	2,380.00000	2,380.00	2,380.00000	2,380.00
0265 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44297815201 LS	5,944.00000	5,944.00	5,944.00000	5,944.00	5,944.00000	5,944.00

Letting: CT190925 September 25, 2019 **Call Order:** 019 **Contract:** T6487

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) ZAHLENE ENTERPRISES INC.		(5) G.D. CONSTRUCTION, LLC		(6) 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						
0270 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44297915201	5,824.00000	5,824.00	5,824.00000	5,824.00	5,824.00000	5,824.00
0275 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44356515201	6,317.00000	6,317.00	6,317.00000	6,317.00	6,317.00000	6,317.00
0280 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44357215201	1,438.00000	1,438.00	1,438.00000	1,438.00	1,438.00000	1,438.00
0285 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44357315201	837.00000	837.00	837.00000	837.00	837.00000	837.00
0290 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44357515201	2,612.00000	2,612.00	2,612.00000	2,612.00	2,612.00000	2,612.00
0295 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44357615201	1,075.00000	1,075.00	1,075.00000	1,075.00	1,075.00000	1,075.00
0001 Roadway Section Totals:		**$1,111,713.72**		**$1,114,332.00**		**$1,394,908.00**

Contract Grand Totals:	**$1,111,713.72**	**$1,114,332.00**	**1,394,908.00**

Letting: CT190925 September 25, 2019 **Call Order:** 019 **Contract:** T6487

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