



Tabulation of Bids

Contract ID: E4R40

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 003

Project(s): N/A

Contract Time: 730 WORKING DAYS

Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID Item Description		(1) COMPLETE HIGHWAY IDENTITY, INC.		(2) DBI SERVICES, LLC		(3) EXPRESS PRINTING AND GRAPHICS,	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0700 1 11	80.000	295.00000	23,600.00	575.00000	46,000.00	539.00000	43,120.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF							
0010 0700 1 12	45.000	750.00000	33,750.00	915.00000	41,175.00	895.00000	40,275.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF							
0015 0700 1 13	10.000	850.00000	8,500.00	1,250.00000	12,500.00	900.00000	9,000.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF							
0020 0700 1 14	3.000	850.00000	2,550.00	1,550.00000	4,650.00	945.00000	2,835.00
SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF							



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0025	0700 1 18	3.000		550.00000	1,650.00	250.00000	750.00	395.00000	1,185.00
	SINGLE POST SIGN, F&I GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN	AS							
0030	0700 1 21	3.000		950.00000	2,850.00	550.00000	1,650.00	639.00000	1,917.00
	SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF	AS							
0035	0700 1 22	3.000		950.00000	2,850.00	600.00000	1,800.00	871.00000	2,613.00
	SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 12-20 SF	AS							
0040	0700 1 31	3.000		950.00000	2,850.00	850.00000	2,550.00	1,035.00000	3,105.00
	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, UP TO 12 SF	AS							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0045 0700 1 32	3.000	950.00000	2,850.00	900.00000	2,700.00	1,440.00000	4,320.00
SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, 12-20 SF							
0050 0700 1 40	10.000	80.00000	800.00	100.00000	1,000.00	65.00000	650.00
SINGLE POST SIGN, INSTALL							
0055 0700 1 50	5.000	210.00000	1,050.00	150.00000	750.00	200.00000	1,000.00
SINGLE POST SIGN, RELOCATE							
0060 0700 1 60	10.000	10.00000	100.00	15.00000	150.00	9.00000	90.00
SINGLE POST SIGN, REMOVE							
0065 0700 2 11	5.000	950.00000	4,750.00	750.00000	3,750.00	2,100.00000	10,500.00
MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	10.000	1,550.00000 15,500.00	1,000.00000	10,000.00	3,100.00000	31,000.00
0075	0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	10.000	2,075.00000 20,750.00	1,500.00000	15,000.00	3,500.00000	35,000.00
0080	0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	10.000	3,650.00000 36,500.00	3,335.00000	33,350.00	4,700.00000	47,000.00
0085	0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	5.000	4,250.00000 21,250.00	4,500.00000	22,500.00	5,800.00000	29,000.00
0090	0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF	1.000	4,900.00000 4,900.00	5,500.00000	5,500.00	7,100.00000	7,100.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 0700 2 17	1.000	4,900.00000	4,900.00	11,000.00000	11,000.00	9,300.00000	9,300.00
MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF	AS						
0100 0700 2 18	1.000	4,900.00000	4,900.00	13,000.00000	13,000.00	10,900.00000	10,900.00
MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF	AS						
0105 0700 2 50	1.000	2,850.00000	2,850.00	300.00000	300.00	2,600.00000	2,600.00
MULTI- POST SIGN, F&I GROUND MOUNT, RELOCATE	AS						
0110 0700 2 60	20.000	150.00000	3,000.00	50.00000	1,000.00	315.00000	6,300.00
MULTI- POST SIGN, REMOVE	AS						
0115 0700 2 80	15.000	450.00000	6,750.00	150.00000	2,250.00	405.00000	6,075.00
MULTI- POST SIGN, F&I GROUND MOUNT, REPAIR	AS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0120 0700 3101	5.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	450.00000	2,250.00	300.00000	1,500.00	198.00000	990.00
0125 0700 3102	5.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF	550.00000	2,750.00	325.00000	1,625.00	342.00000	1,710.00
0130 0700 3103	5.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF	650.00000	3,250.00	375.00000	1,875.00	495.00000	2,475.00
0135 0700 3104	2.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF	1,050.00000	2,100.00	600.00000	1,200.00	945.00000	1,890.00
0140 0700 3105	2.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF	1,350.00000	2,700.00	1,250.00000	2,500.00	1,485.00000	2,970.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0145 0700 3106	2.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF	2,250.00000	4,500.00	2,000.00000	4,000.00	2,385.00000	4,770.00
0150 0700 3107	2.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 201-300 SF	2,550.00000	5,100.00	3,200.00000	6,400.00	3,465.00000	6,930.00
0155 0700 3201	5.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	285.00000	1,425.00	250.00000	1,250.00	256.50000	1,282.50
0160 0700 3202	10.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	650.00000	6,500.00	550.00000	5,500.00	382.50000	3,825.00
0165 0700 3203	20.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF	650.00000	13,000.00	750.00000	15,000.00	650.00000	13,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 0700 3204	5.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF	950.00000	4,750.00	950.00000	4,750.00	2,100.00000	10,500.00
0175 0700 3205	2.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF	1,050.00000	2,100.00	1,885.00000	3,770.00	2,700.00000	5,400.00
0180 0700 3206	2.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF	2,250.00000	4,500.00	3,800.00000	7,600.00	4,300.00000	8,600.00
0185 0700 3207	1.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF	2,850.00000	2,850.00	4,500.00000	4,500.00	6,300.00000	6,300.00
0190 0700 3208	1.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF	4,050.00000	4,050.00	6,000.00000	6,000.00	8,200.00000	8,200.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0195 0700 3301	1.000 EA SIGN PANEL, FURNISH & INSTALL BRIDGE MOUNT INDEX 11870, UP TO 12 SF	950.00000	950.00	500.00000	500.00	1,071.00000	1,071.00
0200 0700 3302	1.000 EA SIGN PANEL, FURNISH & INSTALL BRIDGE MOUNT INDEX 11870, 12- 20 SF	950.00000	950.00	600.00000	600.00	1,239.00000	1,239.00
0205 0700 3501	10.000 EA SIGN PANEL, RELOCATE, UP TO 12 SF	80.00000	800.00	50.00000	500.00	65.00000	650.00
0210 0700 3502	5.000 EA SIGN PANEL, RELOCATE, 12-20 SF	120.00000	600.00	75.00000	375.00	110.00000	550.00
0215 0700 3503	4.000 EA SIGN PANEL, RELOCATE, 21-30 SF	140.00000	560.00	100.00000	400.00	139.00000	556.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0220 0700 3504	2.000 EA	270.00000	540.00	150.00000	300.00	198.00000	396.00
SIGN PANEL, RELOCATE, 31-50 SF							
0225 0700 3506	1.000 EA	400.00000	400.00	250.00000	250.00	250.00000	250.00
SIGN PANEL, RELOCATE, 101-200 SF							
0230 0700 3507	1.000 EA	400.00000	400.00	300.00000	300.00	324.00000	324.00
SIGN PANEL, RELOCATE, 201-300 SF							
0235 0700 3601	20.000 EA	10.00000	200.00	15.00000	300.00	15.00000	300.00
SIGN PANEL, REMOVE, UP TO 12 SF							
0240 0700 3602	10.000 EA	10.00000	100.00	20.00000	200.00	24.00000	240.00
SIGN PANEL, REMOVE, 12-20 SF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0245 0700 3603	5.000 EA	10.00000	50.00	35.00000	175.00	71.00000	355.00
SIGN PANEL, REMOVE, 21-30 SF							
0250 0700 3604	4.000 EA	10.00000	40.00	43.50000	174.00	71.00000	284.00
SIGN PANEL, REMOVE, 31-50 SF							
0255 0700 3605	2.000 EA	10.00000	20.00	54.00000	108.00	71.00000	142.00
SIGN PANEL, REMOVE, 51-100 SF							
0260 0700 3606	1.000 EA	10.00000	10.00	59.00000	59.00	71.00000	71.00
SIGN PANEL, REMOVE, 101-200 SF							
0265 0700 3607	1.000 EA	10.00000	10.00	64.00000	64.00	71.00000	71.00
SIGN PANEL, REMOVE, 201-300 SF							
0270 0700 3608	1.000 EA	10.00000	10.00	68.78000	68.78	71.00000	71.00
SIGN PANEL, REMOVE, 301-400 SF							



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Line No / Item ID		Quantity and Units	(1) COMPLETE HIGHWAY IDENTITY, INC.		(2) DBI SERVICES, LLC		(3) EXPRESS PRINTING AND GRAPHICS,	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0275	E102100 16	10.000	100.00000	1,000.00	150.00000	1,500.00	25.00000	250.00
	NECESSARY MAINT SERVICE (ROUND TRIP EXPENSE)	EA						
0280	E700 46 33	5.000	650.00000	3,250.00	900.00000	4,500.00	571.00000	2,855.00
	REPAIR EXISTING SIGN (OVHD TRUSS)	AS						
0285	E700 46 34	10.000	550.00000	5,500.00	600.00000	6,000.00	424.00000	4,240.00
	REPAIR EXISTING SIGN (OVHD CANTILEVER)	AS						
0290	E700 46310	95.000	13.00000	1,235.00	12.00000	1,140.00	25.00000	2,375.00
	SIGN REPAIR EXIST (SINGLE POST)	SF						
0295	E700 483E1	95.000	15.00000	1,425.00	12.00000	1,140.00	12.71000	1,207.45
	SIGN PANELS(OVERLAY) (SINGLE POST)	SF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	E700 483E2 SIGN PANELS(OVERLAY) (MULTI POST) SF	300.000	25.00000 7,500.00	15.00000	4,500.00	15.24000	4,572.00
0305	E700 483E3 SIGN PANELS(OVERLAY) (OVERHEAD) SF	300.000	35.00000 10,500.00	100.00000	30,000.00	21.00000	6,300.00
0310	E700 94 1 BREAKAWAY SIGN SUPPORT FOUNDATION (F&I) EA	5.000	450.00000 2,250.00	250.00000	1,250.00	405.00000	2,025.00
0315	E700 94 2 BREAKAWAY SIGN SUPPORT FOUNDATION (REMOVE) EA	10.000	80.00000 800.00	75.00000	750.00	100.00000	1,000.00
0320	E700 96 1 SIGN SUPPORT REPAIRS (ALUMINUM) LB	150.000	6.00000 900.00	15.00000	2,250.00	5.40000	810.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)		Cat Alt Set:	Cat Alt Member:	LCC:	
0325	E700 96 2 SIGN SUPPORT REPAIRS (STEEL) LB	130.000	8.50000 1,105.00	12.00000	1,560.00	7.65000	994.50
0330	E700 98 SIGN INSPECTION (SINGLE/MULTI POST GROUND MOUNT) EA	10.000	100.00000 1,000.00	12.00000	120.00	5.00000	50.00
Section Totals:			\$313,380.00		\$359,878.78		\$416,976.45
Life Cycle Costs:							
Section Total with LCC:			\$313,380.00		\$359,878.78		\$416,976.45
Contract Item Totals			\$313,380.00		\$359,878.78		\$416,976.45
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$313,380.00		\$359,878.78		416,976.45

() indicates item is bid as Lump Sum



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Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0700 1 11	80.000	338.00000	27,040.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF							
0010 0700 1 12	45.000	1,125.00000	50,625.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF							
0015 0700 1 13	10.000	1,188.00000	11,880.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF							
0020 0700 1 14	3.000	1,500.00000	4,500.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF							



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Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0025 0700 1 18	3.000	625.00000	1,875.00				
SINGLE POST SIGN, F&I GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN		AS					
0030 0700 1 21	3.000	1,125.00000	3,375.00				
SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF		AS					
0035 0700 1 22	3.000	1,375.00000	4,125.00				
SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 12-20 SF		AS					
0040 0700 1 31	3.000	1,125.00000	3,375.00				
SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, UP TO 12 SF		AS					



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Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 0700 1 32	3.000	1,375.00000	4,125.00				
SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, 12-20 SF							
0050 0700 1 40	10.000	32.00000	320.00				
SINGLE POST SIGN, INSTALL							
0055 0700 1 50	5.000	313.00000	1,565.00				
SINGLE POST SIGN, RELOCATE							
0060 0700 1 60	10.000	38.00000	380.00				
SINGLE POST SIGN, REMOVE							
0065 0700 2 11	5.000	4,875.00000	24,375.00				
MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF							



Tabulation of Bids

Contract ID: E4R40

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 003

Project(s): N/A

Contract Time: 730 WORKING DAYS

Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 0700 2 12	10.000	5,125.00000	51,250.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		AS					
0075 0700 2 13	10.000	5,375.00000	53,750.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		AS					
0080 0700 2 14	10.000	5,625.00000	56,250.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		AS					
0085 0700 2 15	5.000	7,500.00000	37,500.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		AS					
0090 0700 2 16	1.000	12,500.00000	12,500.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF		AS					



Tabulation of Bids

Contract ID: E4R40

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 003

Project(s): N/A

Contract Time: 730 WORKING DAYS

Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 0700 2 17	1.000	18,750.00000	18,750.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF	AS						
0100 0700 2 18	1.000	22,500.00000	22,500.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF	AS						
0105 0700 2 50	1.000	4,375.00000	4,375.00				
MULTI- POST SIGN, F&I GROUND MOUNT, RELOCATE	AS						
0110 0700 2 60	20.000	625.00000	12,500.00				
MULTI- POST SIGN, REMOVE	AS						
0115 0700 2 80	15.000	1,125.00000	16,875.00				
MULTI- POST SIGN, F&I GROUND MOUNT, REPAIR	AS						



Tabulation of Bids

Contract ID: E4R40

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 003

Project(s): N/A

Contract Time: 730 WORKING DAYS

Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID				(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	0700 3101	5.000		250.00000	1,250.00				
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA							
0125	0700 3102	5.000		313.00000	1,565.00				
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF	EA							
0130	0700 3103	5.000		375.00000	1,875.00				
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF	EA							
0135	0700 3104	2.000		625.00000	1,250.00				
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF	EA							
0140	0700 3105	2.000		1,000.00000	2,000.00				
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF	EA							



Tabulation of Bids

Contract ID: E4R40

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 003

Project(s): N/A

Contract Time: 730 WORKING DAYS

Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0145 0700 3106	2.000 EA	1,875.00000	3,750.00				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF							
0150 0700 3107	2.000 EA	2,500.00000	5,000.00				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 201-300 SF							
0155 0700 3201	5.000 EA	375.00000	1,875.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF							
0160 0700 3202	10.000 EA	438.00000	4,380.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF							
0165 0700 3203	20.000 EA	500.00000	10,000.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF							



Tabulation of Bids

Contract ID: E4R40

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 003

Project(s): N/A

Contract Time: 730 WORKING DAYS

Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 0700 3204	5.000 EA	1,000.00000	5,000.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF							
0175 0700 3205	2.000 EA	1,500.00000	3,000.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF							
0180 0700 3206	2.000 EA	2,500.00000	5,000.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF							
0185 0700 3207	1.000 EA	5,000.00000	5,000.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF							
0190 0700 3208	1.000 EA	6,250.00000	6,250.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF							



Tabulation of Bids

Contract ID: E4R40

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 003

Project(s): N/A

Contract Time: 730 WORKING DAYS

Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0195 0700 3301	1.000 EA	250.00000	250.00				
SIGN PANEL, FURNISH & INSTALL BRIDGE MOUNT INDEX 11870, UP TO 12 SF							
0200 0700 3302	1.000 EA	313.00000	313.00				
SIGN PANEL, FURNISH & INSTALL BRIDGE MOUNT INDEX 11870, 12-20 SF							
0205 0700 3501	10.000 EA	125.00000	1,250.00				
SIGN PANEL, RELOCATE, UP TO 12 SF							
0210 0700 3502	5.000 EA	157.00000	785.00				
SIGN PANEL, RELOCATE, 12-20 SF							
0215 0700 3503	4.000 EA	219.00000	876.00				
SIGN PANEL, RELOCATE, 21-30 SF							



Tabulation of Bids

Contract ID: E4R40

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 003

Project(s): N/A

Contract Time: 730 WORKING DAYS

Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 0700 3504	2.000 EA	500.00000	1,000.00				
SIGN PANEL, RELOCATE, 31-50 SF							
0225 0700 3506	1.000 EA	1,000.00000	1,000.00				
SIGN PANEL, RELOCATE, 101-200 SF							
0230 0700 3507	1.000 EA	1,500.00000	1,500.00				
SIGN PANEL, RELOCATE, 201-300 SF							
0235 0700 3601	20.000 EA	13.00000	260.00				
SIGN PANEL, REMOVE, UP TO 12 SF							
0240 0700 3602	10.000 EA	13.00000	130.00				
SIGN PANEL, REMOVE, 12-20 SF							



Tabulation of Bids

Contract ID: E4R40

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 003

Project(s): N/A

Contract Time: 730 WORKING DAYS

Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0245 0700 3603	5.000 EA	25.00000	125.00				
SIGN PANEL, REMOVE, 21-30 SF							
0250 0700 3604	4.000 EA	125.00000	500.00				
SIGN PANEL, REMOVE, 31-50 SF							
0255 0700 3605	2.000 EA	313.00000	626.00				
SIGN PANEL, REMOVE, 51-100 SF							
0260 0700 3606	1.000 EA	438.00000	438.00				
SIGN PANEL, REMOVE, 101-200 SF							
0265 0700 3607	1.000 EA	563.00000	563.00				
SIGN PANEL, REMOVE, 201-300 SF							
0270 0700 3608	1.000 EA	688.00000	688.00				
SIGN PANEL, REMOVE, 301-400 SF							



Tabulation of Bids

Contract ID: E4R40

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 003

Project(s): N/A

Contract Time: 730 WORKING DAYS

Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID				(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)		Cat Alt Set:		Cat Alt Member:		LCC:		
0275	E102100 16 NECESSARY MAINT SERVICE (ROUND TRIP EXPENSE)	10.000	EA	800.00000	8,000.00				
0280	E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)	5.000	AS	2,125.00000	10,625.00				
0285	E700 46 34 REPAIR EXISTING SIGN (OVHD CANTILEVER)	10.000	AS	1,900.00000	19,000.00				
0290	E700 46310 SIGN REPAIR EXIST (SINGLE POST)	95.000	SF	200.00000	19,000.00				
0295	E700 483E1 SIGN PANELS(OVERLAY) (SINGLE POST)	95.000	SF	50.00000	4,750.00				



Tabulation of Bids

Contract ID: E4R40

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 003

Project(s): N/A

Contract Time: 730 WORKING DAYS

Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID				(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0300	E700 483E2	300.000		50.00000	15,000.00				
	SIGN PANELS(OVERLAY) (MULTI POST)		SF						
0305	E700 483E3	300.000		100.00000	30,000.00				
	SIGN PANELS(OVERLAY) (OVERHEAD)		SF						
0310	E700 94 1	5.000		1,026.00000	5,130.00				
	BREAKAWAY SIGN SUPPORT FOUNDATION (F&I)		EA						
0315	E700 94 2	10.000		450.00000	4,500.00				
	BREAKAWAY SIGN SUPPORT FOUNDATION (REMOVE)		EA						
0320	E700 96 1	150.000		50.00000	7,500.00				
	SIGN SUPPORT REPAIRS (ALUMINUM)		LB						



Tabulation of Bids

Contract ID: E4R40

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 003

Project(s): N/A

Contract Time: 730 WORKING DAYS

Min:

Max:

Contract Description: BROWARD COUNTY SIGN REPLACEMENT

Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)		Cat Alt Set:	Cat Alt Member:		LCC:	
0325 E700 96 2	130.000	100.00000	13,000.00				
	SIGN SUPPORT REPAIRS (STEEL) LB						
0330 E700 98	10.000	250.00000	2,500.00				
	SIGN INSPECTION (SINGLE/MULTI POST GROUND MOUNT) EA						
	Section Totals:		\$630,314.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$630,314.00				
Contract Item Totals			\$630,314.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$630,314.00				

() indicates item is bid as Lump Sum

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____ DATE _____
 District Contracts Administrator

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.



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Line No / Item ID				(1) MARKS BROTHERS INC.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ASPHALT REPAIR (MECHANICAL)	Cat Alt Set:	Cat Alt Member:		LCC:			
		(TN)							
0005	0285709	200.000	45.00000	9,000.00	60.00000	12,000.00	15.00000	3,000.00	
	OPTIONAL BASE, BASE GROUP 09	SY							
0010	0327 70 4	3,250.000	11.85000	38,512.50	10.00000	32,500.00	15.00000	48,750.00	
	MILLING EXIST ASPH PAVT, 3" AVG DEPTH	SY							
0015	0327 70 5	3,250.000	11.25000	36,562.50	10.00000	32,500.00	15.00000	48,750.00	
	MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY							
0020	0327 70 7	1,500.000	13.50000	20,250.00	10.00000	15,000.00	25.00000	37,500.00	
	MILLING EXIST ASPH PAVT, 4" AVG DEPTH	SY							
0025	0327 70 19	3,250.000	10.50000	34,125.00	10.00000	32,500.00	15.00000	48,750.00	
	MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	SY							



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Line No / Item ID				(1) MARKS BROTHERS INC.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ASPHALT REPAIR (MECHANICAL) (TN)	Cat Alt Set:		Cat Alt Member:		LCC:			
0030	0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	200.000	164.00000	32,800.00	200.00000	40,000.00	150.00000	30,000.00	
0035	0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D	150.000	175.00000	26,250.00	200.00000	30,000.00	150.00000	22,500.00	
0040	0337 7 22 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22, PMA	200.000	222.00000	44,400.00	250.00000	50,000.00	200.00000	40,000.00	
0045	0337 7 23 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 82-22, PMA	200.000	212.00000	42,400.00	250.00000	50,000.00	200.00000	40,000.00	



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Line No / Item ID Item Description		(1) MARKS BROTHERS INC.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ASPHALT REPAIR (MECHANICAL) (TN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	0337 7 42 200.000 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA TN	212.50000	42,500.00	250.00000	50,000.00	200.00000	40,000.00
0055	0337 7 43 200.000 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22, PMA TN	203.00000	40,600.00	250.00000	50,000.00	200.00000	40,000.00
0060	0339 1 10.000 MISCELLANEOUS ASPHALT PAVEMENT TN	350.00000	3,500.00	300.00000	3,000.00	625.00000	6,250.00
0065	0425 5 50.000 MANHOLE, ADJUST EA	355.00000	17,750.00	400.00000	20,000.00	1,000.00000	50,000.00
0070	0425 7 6.000 MANHOLE COVER- REPLACE EA	575.00000	3,450.00	1,000.00000	6,000.00	950.00000	5,700.00



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Line No / Item ID				(1) MARKS BROTHERS INC.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ASPHALT REPAIR (MECHANICAL) (TN)	Cat Alt Set:		Cat Alt Member:		LCC:			
0075 0660 2101	6.000	1,150.00000	6,900.00	1,500.00000	9,000.00	1,500.00000	9,000.00	1,500.00000	9,000.00
LOOP ASSEMBLY- F&I, TYPE A		AS							
0080 0660 2106	6.000	1,255.00000	7,530.00	1,500.00000	9,000.00	1,500.00000	9,000.00	1,500.00000	9,000.00
LOOP ASSEMBLY, F&I, TYPE F		AS							
0085 0706 3	1,000.000	3.75000	3,750.00	10.00000	10,000.00	4.00000	4,000.00	4.00000	4,000.00
RETRO-REFLECTIVE PAVEMENT MARKERS		EA							
0090 0710 11101	1.500	1,025.00000	1,537.50	2,200.00000	3,300.00	1,000.00000	1,500.00	1,000.00000	1,500.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM							
0095 0710 11102	1.000	1,258.00000	1,258.00	3,000.00000	3,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		GM							



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Line No / Item ID				(1) MARKS BROTHERS INC.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ASPHALT REPAIR (MECHANICAL) (TN)	Cat Alt Set:		Cat Alt Member:		LCC:			
0100	0710 11123	2,500.000		0.35000	875.00	2.00000	5,000.00	0.35000	875.00
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF							
0105	0710 11125	2,000.000		0.70000	1,400.00	3.50000	7,000.00	0.70000	1,400.00
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF							
0110	0710 11131	1.500		440.00000	660.00	650.00000	975.00	450.00000	675.00
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM							



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Line No / Item ID				(1) MARKS BROTHERS INC.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ASPHALT REPAIR (MECHANICAL) (TN)	Cat Alt Set:	Cat Alt Member:		LCC:			
0135	0710 11231	0.500	440.00000	220.00	1,000.00000	500.00	450.00000	225.00	
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM							
0140	0710 11241	0.500	440.00000	220.00	1,500.00000	750.00	450.00000	225.00	
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM							
0145	E102 1 3	12.000	2,050.00000	24,600.00	2,500.00000	30,000.00	15,000.00000	180,000.00	
	MAINTENANCE OF TRAFFIC	LO							
Section Totals:				\$448,352.00		\$521,425.00		\$677,050.00	
Life Cycle Costs:									
Section Total with LCC:				\$448,352.00		\$521,425.00		\$677,050.00	
Contract Item Totals				\$448,352.00		\$521,425.00		\$677,050.00	



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$448,352.00

\$521,425.00

677,050.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Line No / Item ID Item Description		(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) COMMUNITY ASPHALT CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ASPHALT REPAIR (MECHANICAL) (TN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0285709	200.000	55.00000	11,000.00	100.00000	20,000.00		
	OPTIONAL BASE, BASE GROUP 09 SY						
0010 0327 70 4	3,250.000	20.00000	65,000.00	15.00000	48,750.00		
	MILLING EXIST ASPH PAVT, 3" AVG DEPTH						
0015 0327 70 5	3,250.000	20.00000	65,000.00	10.00000	32,500.00		
	MILLING EXIST ASPH PAVT, 2" AVG DEPTH						
0020 0327 70 7	1,500.000	30.00000	45,000.00	20.00000	30,000.00		
	MILLING EXIST ASPH PAVT, 4" AVG DEPTH						
0025 0327 70 19	3,250.000	20.00000	65,000.00	10.00000	32,500.00		
	MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH						



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Line No / Item ID				(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) COMMUNITY ASPHALT CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ASPHALT REPAIR (MECHANICAL)	Cat Alt Set:	Cat Alt Member:		LCC:			
		(TN)							
0030	0334 1 13	200.000	300.00000	60,000.00	375.00000	75,000.00			
	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN							
0035	0334 1 14	150.000	350.00000	52,500.00	375.00000	56,250.00			
	SUPERPAVE ASPHALTIC CONC, TRAFFIC D	TN							
0040	0337 7 22	200.000	390.00000	78,000.00	400.00000	80,000.00			
	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22, PMA	TN							
0045	0337 7 23	200.000	390.00000	78,000.00	500.00000	100,000.00			
	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 82-22, PMA	TN							



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Line No / Item ID		(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) COMMUNITY ASPHALT CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ASPHALT REPAIR (MECHANICAL) (TN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0075 0660 2101	6.000	900.00000	5,400.00	3,000.00000	18,000.00		
LOOP ASSEMBLY- F&I, TYPE A AS							
0080 0660 2106	6.000	900.00000	5,400.00	3,500.00000	21,000.00		
LOOP ASSEMBLY, F&I, TYPE F AS							
0085 0706 3	1,000.000	5.00000	5,000.00	2.00000	2,000.00		
RETRO-REFLECTIVE PAVEMENT MARKERS EA							
0090 0710 11101	1.500	1,500.00000	2,250.00	5,000.00000	7,500.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" GM							
0095 0710 11102	1.000	1,500.00000	1,500.00	6,000.00000	6,000.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8" GM							



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Line No / Item ID		(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) COMMUNITY ASPHALT CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ASPHALT REPAIR (MECHANICAL) (TN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	0710 11123 2,500.000	1.00000	2,500.00	3.00000	7,500.00		
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" LF						
0105	0710 11125 2,000.000	1.00000	2,000.00	3.50000	7,000.00		
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" LF						
0110	0710 11131 1.500	1,000.00000	1,500.00	5,000.00000	7,500.00		
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE GM						



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Line No / Item ID		(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) COMMUNITY ASPHALT CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ASPHALT REPAIR (MECHANICAL) (TN)	Cat Alt Set:		Cat Alt Member:		LCC:	
0115 0710 11141	1.000 GM	1,000.00000	1,000.00	5,000.00000	5,000.00		
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"						
0120 0710 11160	75.000 EA	150.00000	11,250.00	50.00000	3,750.00		
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL						
0125 0710 11170	75.000 EA	50.00000	3,750.00	50.00000	3,750.00		
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS						
0130 0710 11201	1.500 GM	1,000.00000	1,500.00	3.00000	4.50		
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"						



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Line No / Item ID		(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) COMMUNITY ASPHALT CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ASPHALT REPAIR (MECHANICAL) (TN)	Cat Alt Set:	Cat Alt Member:		LCC:	
0135	0710 11231	0.500	1,000.00000	500.00	3.00000	1.50	
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM					
0140	0710 11241	0.500	1,000.00000	500.00	10,000.00000	5,000.00	
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM					
0145	E102 1 3	12.000	8,000.00000	96,000.00	10,000.00000	120,000.00	
	MAINTENANCE OF TRAFFIC	LO					
Section Totals:				\$867,550.00		\$894,506.00	
Life Cycle Costs:							
Section Total with LCC:				\$867,550.00		\$894,506.00	
Contract Item Totals				\$867,550.00		\$894,506.00	



Tabulation of Bids

Contract ID: E4R60

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 006

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Asphalt repairs Primary roads

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$867,550.00

\$0.00

\$894,506.00

() indicates item is bid as Lump Sum

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE

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.



Tabulation of Bids

Contract ID: E4R61

Counties: DIST/ST-WIDE

Letting Date: April 01, 2016

District(s): District 4

Call Order: 002

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Concrete sidewalks and driveways.

Line No / Item ID		Quantity and Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) CONCRETE SERVICES, LLC		(3) DBI SERVICES, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0110 4 1	10,000.000	1.00000	10,000.00	10.00000	100,000.00	7.57000	75,700.00
		REMOVAL OF EXISTING CONCRETE SIDEWALK - FOR PUSH BUTTON/MAINTENANCE CONTRACTS ONLY						
		SF						
0010	0120 2 2	25.000	100.00000	2,500.00	100.00000	2,500.00	50.00000	1,250.00
		BORROW EXCAVATION, TRUCK MEASURE						
		CY						
0015	0120 6	30.000	100.00000	3,000.00	100.00000	3,000.00	100.00000	3,000.00
		EMBANKMENT						
		CY						
0020	0339 1	25.000	415.00000	10,375.00	800.00000	20,000.00	250.00000	6,250.00
		MISCELLANEOUS ASPHALT PAVEMENT						
		TN						



Tabulation of Bids

Contract ID: E4R61

Counties: DIST/ST-WIDE

Letting Date: April 01, 2016

District(s): District 4

Call Order: 002

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Concrete sidewalks and driveways.

Line No / Item ID		Quantity and Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) CONCRETE SERVICES, LLC		(3) DBI SERVICES, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	0400 0 11	20.000	865.00000	17,300.00	1,000.00000	20,000.00	600.00000	12,000.00
	CONCRETE CLASS NS, GRAVITY WALL	CY						
0030	0400 0 13	25.000	299.00000	7,475.00	1,500.00000	37,500.00	650.00000	16,250.00
	CONCRETE CLASS NS, STEPS	CY						
0035	0415 1 6	200.000	4.00000	800.00	2.00000	400.00	3.00000	600.00
	REINFORCING STEEL-MISCELLANEOUS	LB						
0040	0425 1351	1.000	9,200.00000	9,200.00	10,000.00000	10,000.00	4,700.00000	4,700.00
	INLETS, CURB, TYPE P-5, <10'	EA						
0045	0425 1355	1.000	8,200.00000	8,200.00	10,000.00000	10,000.00	3,800.00000	3,800.00
	INLETS, CURB, TYPE P-5, PARTIAL	EA						



Tabulation of Bids

Contract ID: E4R61

Counties: DIST/ST-WIDE

Letting Date: April 01, 2016

District(s): District 4

Call Order: 002

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Concrete sidewalks and driveways.

Line No / Item ID		Quantity and Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) CONCRETE SERVICES, LLC		(3) DBI SERVICES, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	0425 1361	1.000	9,200.00000	9,200.00	10,000.00000	10,000.00	4,903.13000	4,903.13
	INLETS, CURB, TYPE P-6, <10'	EA						
0055	0425 5	1.000	725.00000	725.00	1,500.00000	1,500.00	1,050.00000	1,050.00
	MANHOLE, ADJUST	EA						
0060	0425 6	1.000	400.00000	400.00	1,000.00000	1,000.00	650.00000	650.00
	VALVE BOXES, ADJUST	EA						
0065	0515 1 2	200.000	59.00000	11,800.00	80.00000	16,000.00	55.00000	11,000.00
	PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0070	0520 1 10	500.000	29.00000	14,500.00	40.00000	20,000.00	30.00000	15,000.00
	CONCRETE CURB & GUTTER, TYPE F	LF						



Tabulation of Bids

Contract ID: E4R61

Counties: DIST/ST-WIDE

Letting Date: April 01, 2016

District(s): District 4

Call Order: 002

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Concrete sidewalks and driveways.

Line No / Item ID Item Description		(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) CONCRETE SERVICES, LLC		(3) DBI SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0075 0520 2 4	50.000	29.00000	1,450.00	50.00000	2,500.00	25.00000	1,250.00
CONCRETE CURB, TYPE D LF							
0080 0522 1	10,000.000	46.67000	466,700.00	45.00000	450,000.00	62.22000	622,200.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK SY							
0085 0522 2	500.000	46.67000	23,335.00	57.00000	28,500.00	66.00000	33,000.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK SY							
0090 0527 2	1,500.000	18.50000	27,750.00	30.00000	45,000.00	30.00000	45,000.00
DETECTABLE WARNINGS SF							
0095 0570 1 2	100.000	20.00000	2,000.00	30.00000	3,000.00	5.55000	555.00
PERFORMANCE TURF, SOD SY							



Tabulation of Bids

Contract ID: E4R61

Counties: DIST/ST-WIDE

Letting Date: April 01, 2016

District(s): District 4

Call Order: 002

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Concrete sidewalks and driveways.

Line No / Item ID		Quantity and Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) CONCRETE SERVICES, LLC		(3) DBI SERVICES, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	0635 2 40	10.000	195.00000	1,950.00	1,000.00000	10,000.00	500.00000	5,000.00
	PULL & SPLICE BOX, RELOCATE	EA						
0105	0710 11123	200.000	3.00000	600.00	20.00000	4,000.00	1.50000	300.00
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0110	0710 11125	100.000	3.00000	300.00	30.00000	3,000.00	2.25000	225.00
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
Section Totals:				\$629,560.00		\$797,900.00		\$863,683.13
Life Cycle Costs:								
Section Total with LCC:				\$629,560.00		\$797,900.00		\$863,683.13



Tabulation of Bids

Contract ID: E4R61

Counties: DIST/ST-WIDE

Letting Date: April 01, 2016

District(s): District 4

Call Order: 002

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Concrete sidewalks and driveways.

Contract Item Totals	\$629,560.00	\$797,900.00	\$863,683.13
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$629,560.00	\$797,900.00	863,683.13

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E4R61

Counties: DIST/ST-WIDE

Letting Date: April 01, 2016

District(s): District 4

Call Order: 002

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Concrete sidewalks and driveways.

Line No / Item ID		Quantity and Units	(4) WEST CONSTRUCTION, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ENGECON CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0110 4 1	10,000.000	2.54000	25,400.00	28.00000	280,000.00	20.00000	200,000.00
		REMOVAL OF EXISTING CONCRETE SIDEWALK - FOR PUSH BUTTON/MAINTENANCE CONTRACTS ONLY						
		SF						
0010	0120 2 2	25.000	29.90000	747.50	35.00000	875.00	18.00000	450.00
		BORROW EXCAVATION, TRUCK MEASURE						
		CY						
0015	0120 6	30.000	12.65000	379.50	35.00000	1,050.00	18.00000	540.00
		EMBANKMENT						
		CY						
0020	0339 1	25.000	244.95000	6,123.75	250.00000	6,250.00	350.00000	8,750.00
		MISCELLANEOUS ASPHALT PAVEMENT						
		TN						
0025	0400 0 11	20.000	2,300.00000	46,000.00	680.00000	13,600.00	600.00000	12,000.00
		CONCRETE CLASS NS, GRAVITY WALL						
		CY						



Tabulation of Bids

Contract ID: E4R61

Counties: DIST/ST-WIDE

Letting Date: April 01, 2016

District(s): District 4

Call Order: 002

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Concrete sidewalks and driveways.

Line No / Item ID Item Description		(4) WEST CONSTRUCTION, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ENGECON CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0400 0 13	25.000	3,450.00000	86,250.00	890.00000	22,250.00	650.00000	16,250.00
	CONCRETE CLASS NS, STEPS						
	CY						
0035 0415 1 6	200.000	2.30000	460.00	2.50000	500.00	3.00000	600.00
	REINFORCING STEEL- MISCELLANEOUS						
	LB						
0040 0425 1351	1.000	6,900.00000	6,900.00	8,000.00000	8,000.00	6,500.00000	6,500.00
	INLETS, CURB, TYPE P-5, <10'						
	EA						
0045 0425 1355	1.000	4,830.00000	4,830.00	5,000.00000	5,000.00	4,500.00000	4,500.00
	INLETS, CURB, TYPE P-5, PARTIAL						
	EA						
0050 0425 1361	1.000	5,290.00000	5,290.00	9,000.00000	9,000.00	7,000.00000	7,000.00
	INLETS, CURB, TYPE P-6, <10'						
	EA						
0055 0425 5	1.000	1,380.00000	1,380.00	750.00000	750.00	1,700.00000	1,700.00
	MANHOLE, ADJUST						
	EA						



Tabulation of Bids

Contract ID: E4R61

Counties: DIST/ST-WIDE

Letting Date: April 01, 2016

District(s): District 4

Call Order: 002

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Concrete sidewalks and driveways.

Line No / Item ID Item Description		(4) WEST CONSTRUCTION, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ENGECON CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 0425 6	1.000 EA	690.00000	690.00	350.00000	350.00	500.00000	500.00
	VALVE BOXES, ADJUST						
0065 0515 1 2	200.000 LF	86.25000	17,250.00	75.00000	15,000.00	100.00000	20,000.00
	PIPE HANDRAIL - GUIDERAIL, ALUMINUM						
0070 0520 1 10	500.000 LF	36.80000	18,400.00	33.00000	16,500.00	25.00000	12,500.00
	CONCRETE CURB & GUTTER, TYPE F						
0075 0520 2 4	50.000 LF	36.80000	1,840.00	33.00000	1,650.00	25.00000	1,250.00
	CONCRETE CURB, TYPE D						
0080 0522 1	10,000.000 SY	55.20000	552,000.00	52.00000	520,000.00	140.00000	1,400,000.00
	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK						



Tabulation of Bids

Contract ID: E4R61

Counties: DIST/ST-WIDE

Letting Date: April 01, 2016

District(s): District 4

Call Order: 002

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Concrete sidewalks and driveways.

Line No / Item ID Item Description		(4) WEST CONSTRUCTION, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ENGECON CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 0522 2	500.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	57.50000	28,750.00	70.00000	35,000.00	150.00000	75,000.00
0090 0527 2	1,500.000 SF DETECTABLE WARNINGS	41.40000	62,100.00	29.00000	43,500.00	45.00000	67,500.00
0095 0570 1 2	100.000 SY PERFORMANCE TURF, SOD	4.03000	403.00	20.00000	2,000.00	5.00000	500.00
0100 0635 2 40	10.000 EA PULL & SPLICE BOX, RELOCATE	1,380.00000	13,800.00	450.00000	4,500.00	600.00000	6,000.00
0105 0710 11123	200.000 LF PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	1.73000	346.00	15.00000	3,000.00	11.00000	2,200.00



Tabulation of Bids

Contract ID: E4R61

Counties: DIST/ST-WIDE

Letting Date: April 01, 2016

District(s): District 4

Call Order: 002

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Concrete sidewalks and driveways.

Line No / Item ID Item Description			(4) WEST CONSTRUCTION, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ENGECON CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	0710 11125	100.000	2.88000	288.00	35.00000	3,500.00	11.00000	1,100.00
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"							
		LF						
	Section Totals:			\$879,627.75		\$992,275.00		\$1,844,840.00
	Life Cycle Costs:							
	Section Total with LCC:			\$879,627.75		\$992,275.00		\$1,844,840.00
Contract Item Totals				\$879,627.75		\$992,275.00		\$1,844,840.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$879,627.75		\$992,275.00		1,844,840.00

() indicates item is bid as Lump Sum

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE

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.



Tabulation of Bids

Contract ID: E4R71

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 005

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: BROWARD COUNTY PRIMARY ROADS CLEARING AND GRUBBING

Line No / Item ID Item Description		(1) ROYAL REGIONS INCORPORATION		(2) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.		(3) T.T.C. ENVIRONMENTAL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E110 2	11.000	3,500.00000	38,500.00	5,116.00000	56,276.00	8,000.00000	88,000.00
	CLEARING & GRUBBING AC						
0010 E575 1	55,750.000	2.50000	139,375.00	2.89000	161,117.50	2.50000	139,375.00
	SODDING SY						
Section Totals:			\$177,875.00		\$217,393.50		\$227,375.00
Life Cycle Costs:							
Section Total with LCC:			\$177,875.00		\$217,393.50		\$227,375.00
Contract Item Totals			\$177,875.00		\$217,393.50		\$227,375.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$177,875.00		\$217,393.50		227,375.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E4R71

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 005

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: BROWARD COUNTY PRIMARY ROADS CLEARING AND GRUBBING

Line No / Item ID		(4) T & M LAWN-FENCE SERVICE INC		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) DBI SERVICES, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Cat Alt Set:		Cat Alt Member:		LCC:	
	SODDING (SY)						
0005	E110 2	11.000	4,000.00000	44,000.00	7,999.00000	87,989.00	8,500.00000
	CLEARING & GRUBBING	AC					
0010	E575 1	55,750.000	3.50000	195,125.00	2.83000	157,772.50	2.75000
	SODDING	SY					
Section Totals:				\$239,125.00		\$245,761.50	\$246,812.50
Life Cycle Costs:							
Section Total with LCC:				\$239,125.00		\$245,761.50	\$246,812.50
Contract Item Totals				\$239,125.00		\$245,761.50	\$246,812.50
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$239,125.00		\$245,761.50	246,812.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E4R71

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 005

Project(s): N/A

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: BROWARD COUNTY PRIMARY ROADS CLEARING AND GRUBBING

Line No / Item ID		(7) WEEKLEY ASPHALT PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E110 2	11.000	12,250.00000	134,750.00				
	CLEARING & GRUBBING AC						
0010 E575 1	55,750.000	3.10000	172,825.00				
	SODDING SY						
Section Totals:			\$307,575.00				
Life Cycle Costs:							
Section Total with LCC:			\$307,575.00				
Contract Item Totals			\$307,575.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$307,575.00				

() indicates item is bid as Lump Sum

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE

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.



Tabulation of Bids

Contract ID: E4R79-R0

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: CONCRETE WORK

Line No / Item ID		Quantity and Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) TERRAVITA GROUP LLC		(3) DBI SERVICES, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0110 4	13.000	100.00000	1,300.00	20.00000	260.00	25.03000	325.39
		REMOVAL OF EXISTING CONCRETE PAVEMENT		SY				
0010	0120 2 2	50.000	20.00000	1,000.00	20.00000	1,000.00	41.00000	2,050.00
		BORROW EXCAVATION, TRUCK MEASURE		CY				
0015	0339 1	50.000	385.00000	19,250.00	200.00000	10,000.00	200.00000	10,000.00
		MISCELLANEOUS ASPHALT PAVEMENT		TN				
0020	0400 1 25	80.000	349.00000	27,920.00	290.00000	23,200.00	600.00000	48,000.00
		CONC CLASS I, MASS SUBSTRUCTURE		CY				
0025	0401 70 5	100.000	15.00000	1,500.00	150.00000	15,000.00	150.00000	15,000.00
		RESTORE SPALLED AREAS, CONTRACTORS OPTION		CF				



Tabulation of Bids

Contract ID: E4R79-R0

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: CONCRETE WORK

Line No / Item ID		Quantity and Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) TERRAVITA GROUP LLC		(3) DBI SERVICES, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	0415 1 6	700.000	4.00000	2,800.00	7.00000	4,900.00	3.00000	2,100.00
	REINFORCING STEEL- MISCELLANEOUS	LB						
0035	0425 78	30.000	749.00000	22,470.00	1,700.00000	51,000.00	1,200.00000	36,000.00
	INLET CAP, PRECAST	EA						
0040	0520 1 10	300.000	28.00000	8,400.00	35.00000	10,500.00	25.00000	7,500.00
	CONCRETE CURB & GUTTER, TYPE F	LF						
0045	0521 5 10	80.000	61.00000	4,880.00	200.00000	16,000.00	100.00000	8,000.00
	CONCRETE TRAFRIC RAILING, BRIDGE, REPAIR EXISTING	LF						
0050	0522 1	1,750.000	46.90000	82,075.00	45.00000	78,750.00	55.00000	96,250.00
	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						



Tabulation of Bids

Contract ID: E4R79-R0

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: CONCRETE WORK

Line No / Item ID		Quantity and Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) TERRAVITA GROUP LLC		(3) DBI SERVICES, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	0522 2	900.000	46.90000	42,210.00	55.00000	49,500.00	55.00000	49,500.00
		CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK						
		SY						
0060	0527 2	900.000	18.00000	16,200.00	35.00000	31,500.00	22.00000	19,800.00
		DETECTABLE WARNINGS						
		SF						
0065	E101 72	4.000	1.00000	4.00	500.00000	2,000.00	501.02000	2,004.08
		MOBILIZATION (EMERGENCY RESPONSE)						
		EA						
0070	E521 1	100.000	295.00000	29,500.00	500.00000	50,000.00	499.98000	49,998.00
		CONCRETE BARRIER WALL REPAIR						
		CY						
0075	E575 1	180.000	19.60000	3,528.00	4.50000	810.00	3.00000	540.00
		SODDING						
		SY						



Tabulation of Bids

Contract ID: E4R79-R0

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: CONCRETE WORK

Line No / Item ID Item Description		(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) TERRAVITA GROUP LLC		(3) DBI SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 E580337 5	40.000	19.00000	760.00	33.00000	1,320.00	7.00000	280.00
HERBICIDE, ROOT CONTROL FABRIC- 20" WIDE							
Section Totals:			\$263,797.00		\$345,740.00		\$347,347.47
Life Cycle Costs:							
Section Total with LCC:			\$263,797.00		\$345,740.00		\$347,347.47
Contract Item Totals			\$263,797.00		\$345,740.00		\$347,347.47
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$263,797.00		\$345,740.00		347,347.47

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E4R79-R0

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: CONCRETE WORK

Line No / Item ID		Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) LAMBERT BROS., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0110 4	13.000	55.00000	715.00	30.00000	390.00		
		REMOVAL OF EXISTING CONCRETE PAVEMENT						
0010	0120 2 2	50.000	35.00000	1,750.00	40.00000	2,000.00		
		BORROW EXCAVATION, TRUCK MEASURE						
0015	0339 1	50.000	250.00000	12,500.00	240.00000	12,000.00		
		MISCELLANEOUS ASPHALT PAVEMENT						
0020	0400 1 25	80.000	485.00000	38,800.00	900.00000	72,000.00		
		CONC CLASS I, MASS SUBSTRUCTURE						
0025	0401 70 5	100.000	210.00000	21,000.00	375.00000	37,500.00		
		RESTORE SPALLED AREAS, CONTRACTORS OPTION						



Tabulation of Bids

Contract ID: E4R79-R0

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: CONCRETE WORK

Line No / Item ID		Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) LAMBERT BROS., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	0415 1 6	700.000	3.00000	2,100.00	6.00000	4,200.00		
	REINFORCING STEEL- MISCELLANEOUS	LB						
0035	0425 78	30.000	800.00000	24,000.00	1,750.00000	52,500.00		
	INLET CAP, PRECAST	EA						
0040	0520 1 10	300.000	33.00000	9,900.00	45.00000	13,500.00		
	CONCRETE CURB & GUTTER, TYPE F	LF						
0045	0521 5 10	80.000	260.00000	20,800.00	250.00000	20,000.00		
	CONCRETE TRAFRIC RAILING, BRIDGE, REPAIR EXISTING	LF						
0050	0522 1	1,750.000	46.00000	80,500.00	45.00000	78,750.00		
	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						



Tabulation of Bids

Contract ID: E4R79-R0

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: CONCRETE WORK

Line No / Item ID				(4) WEEKLEY ASPHALT PAVING, INC.		(5) LAMBERT BROS., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONCRETE REPAIR (CY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	0522 2	900.000		65.00000	58,500.00	65.00000	58,500.00		
	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0060	0527 2	900.000		36.00000	32,400.00	30.00000	27,000.00		
	DETECTABLE WARNINGS		SF						
0065	E101 72	4.000		1,000.00000	4,000.00	1,200.00000	4,800.00		
	MOBILIZATION (EMERGENCY RESPONSE)		EA						
0070	E521 1	100.000		600.00000	60,000.00	1,570.00000	157,000.00		
	CONCRETE BARRIER WALL REPAIR		CY						
0075	E575 1	180.000		15.00000	2,700.00	7.00000	1,260.00		
	SODDING		SY						



Tabulation of Bids

Contract ID: E4R79-R0

Counties: BROWARD

Letting Date: April 01, 2016

District(s): District 4

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: CONCRETE WORK

Line No / Item ID		(4) WEEKLEY ASPHALT PAVING, INC.		(5) LAMBERT BROS., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONCRETE REPAIR (CY)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0080	E580337 5	40.000	49.00000	1,960.00	20.00000	800.00	
	HERBICIDE, ROOT CONTROL FABRIC- 20" WIDE	LF					
	Section Totals:			\$371,625.00		\$542,200.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$371,625.00		\$542,200.00	
Contract Item Totals				\$371,625.00		\$542,200.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$371,625.00		\$542,200.00	

() indicates item is bid as Lump Sum

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE

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.



Tabulation of Bids

Contract ID: E4R44

Counties: MARTIN

Letting Date: April 01, 2016

District(s): District 4

Call Order: 001

Project(s): N/A

Contract Time: 160 WORKING DAYS

Min:

Max:

Contract Description: SR-714/MARTIN DOWNS BLVD

Line No / Item ID				(1) MORRISON - COBALT JV					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structures		Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0110 12 1	29.000		3,600.00000	104,400.00				
	HYDRODEMOLITION, REMOVAL OF DECK SURFACE	SY							
0010	0400 2 10	2.900		2,100.00000	6,090.00				
	CONCRETE CLASS II, APPROACH SLABS	CY							
0015	0404 7	522.000		140.00000	73,080.00				
	CLOSURE JOINT FOR PRECAST DECK PANEL	LF							
0020	0415 1 9	435.000		4.50000	1,957.50				
	REINFORCING STEEL- APPROACH SLABS	LB							
0025	0524 2 2	12.000		340.00000	4,080.00				
	CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"	SY							



Tabulation of Bids

Contract ID: E4R44

Counties: MARTIN

Letting Date: April 01, 2016

District(s): District 4

Call Order: 001

Project(s): N/A

Contract Time: 160 WORKING DAYS

Min:

Max:

Contract Description: SR-714/MARTIN DOWNS BLVD

Line No / Item ID				(1) MORRISON - COBALT JV					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:			
0030 0530 1	28.400	450.00000	12,780.00						
RIPRAP, SAND-CEMENT			CY						
0035 0530 3 3	668.000	125.00000	83,500.00						
RIPRAP- RUBBLE, BANK AND SHORE			TN						
Section Totals:				\$285,887.50					
Life Cycle Costs:									
Section Total with LCC:				\$285,887.50					



Tabulation of Bids

Contract ID: E4R44

Counties: MARTIN

Letting Date: April 01, 2016

District(s): District 4

Call Order: 001

Project(s): N/A

Contract Time: 160 WORKING DAYS

Min:

Max:

Contract Description: SR-714/MARTIN DOWNS BLVD

Line No / Item ID				(1) MORRISON - COBALT JV					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:			
0040 0101 1	(1.000)	160,000.00000	160,000.00						
MOBILIZATION			LS						
0045 0102 1	(160.000)	85,000.00000	85,000.00						
MAINTENANCE OF TRAFFIC 43061715201			DA						
0050 0102 2 1	(1.000)	113,884.25000	113,884.25						
SPECIAL DETOUR 1 43061715201			LS						
0055 0102 60	4,230.000	0.27000	1,142.10						
WORK ZONE SIGN			ED						
0060 0102 71 14	413.000	24.00000	9,912.00						
BARRIER WALL, TEMPORARY, F&I, TYPE K			LF						
0065 0102 71 24	238.000	8.00000	1,904.00						
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K			LF						



Tabulation of Bids

Contract ID: E4R44

Counties: MARTIN

Letting Date: April 01, 2016

District(s): District 4

Call Order: 001

Project(s): N/A

Contract Time: 160 WORKING DAYS

Min:

Max:

Contract Description: SR-714/MARTIN DOWNS BLVD

Line No / Item ID			(1) MORRISON - COBALT JV					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	0102 74 1	16,920.000	0.15000	2,538.00				
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0075	0102 74 2	393.000	0.55000	216.15				
	CHANNELIZING DEVICE, TYPE III, 6'	ED						
0080	0102 74 6	293.000	1.00000	293.00				
	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	ED						
0085	0102 76	174.000	7.00000	1,218.00				
	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0090	0102 78	952.000	3.25000	3,094.00				
	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						



Tabulation of Bids

Contract ID: E4R44

Counties: MARTIN

Letting Date: April 01, 2016

District(s): District 4

Call Order: 001

Project(s): N/A

Contract Time: 160 WORKING DAYS

Min:

Max:

Contract Description: SR-714/MARTIN DOWNS BLVD

Line No / Item ID			(1) MORRISON - COBALT JV					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 0002	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0095 0102 89 1	7.000		2,500.00000	17,500.00				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION								
0100 0102 99	1,566.000		13.00000	20,358.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY								
0105 0102104	160.000		11.00000	1,760.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION								
0110 0102107 1	160.000		11.00000	1,760.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION								
0115 0104 10 3	86.000		1.50000	129.00				
SEDIMENT BARRIER								



Tabulation of Bids

Contract ID: E4R44

Counties: MARTIN

Letting Date: April 01, 2016

District(s): District 4

Call Order: 001

Project(s): N/A

Contract Time: 160 WORKING DAYS

Min:

Max:

Contract Description: SR-714/MARTIN DOWNS BLVD

Line No / Item ID			(1) MORRISON - COBALT JV					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0150 0110 4	10.000		300.00000	3,000.00				
REMOVAL OF EXISTING CONCRETE PAVEMENT								
	SY							
0155 0120 5	602.000		135.00000	81,270.00				
CHANNEL EXCAVATION								
	CY							
0160 0120 6	36.000		111.00000	3,996.00				
EMBANKMENT								
	CY							
0165 0121 70	72.000		200.00000	14,400.00				
FLOWABLE FILL								
	CY							
0170 0162 1 12	223.000		18.00000	4,014.00				
PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"								
	SY							
0175 0327 70 4	349.000		13.50000	4,711.50				
MILLING EXIST ASPH PAVT, 3" AVG DEPTH								
	SY							



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Contract Description: SR-714/MARTIN DOWNS BLVD

Line No / Item ID			(1) MORRISON - COBALT JV			
Item Description						
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:	
					LCC:	
0180	0327 70 6	10,361.000	3.00000	31,083.00		
	MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY				
0185	0327 70 7	294.000	16.00000	4,704.00		
	MILLING EXIST ASPH PAVT, 4" AVG DEPTH	SY				
0190	0327 70 15	168.000	28.00000	4,704.00		
	MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH	SY				
0195	0327 70 17	248.000	19.00000	4,712.00		
	MILLING EXIST ASPH PAVT, 3 1/4" AVG DEPTH	SY				
0200	0334 1 13	104.600	250.00000	26,150.00		
	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN				



Tabulation of Bids

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Contract Description: SR-714/MARTIN DOWNS BLVD

Line No / Item ID			(1) MORRISON - COBALT JV					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0227	0515 2311	63.000	120.00000	7,560.00				
	PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						
0235	0520 1 10	466.000	26.00000	12,116.00				
	CONCRETE CURB & GUTTER, TYPE F	LF						
0240	0520 5 42	178.000	65.00000	11,570.00				
	TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6' WIDE	LF						
0245	0522 1	37.000	85.00000	3,145.00				
	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0250	0524 1 1	11.000	260.00000	2,860.00				
	CONCRETE DITCH PAVT, NON REINFORCED, 3"	SY						



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Min:

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Contract Description: SR-714/MARTIN DOWNS BLVD

Line No / Item ID			(1) MORRISON - COBALT JV					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	0710 11180	23.000	1.60000	36.80				
	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE							
		LF						
0285	0710 11201	0.941	850.00000	799.85				
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"							
		GM						
0290	0999 25	(1.000)	35,234.00000	35,234.00				
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43061715201							
		LS						
	Section Totals:			\$884,968.48				
	Life Cycle Costs:							
	Section Total with LCC:			\$884,968.48				



Tabulation of Bids

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Counties: MARTIN

Letting Date: April 01, 2016

District(s): District 4

Call Order: 001

Project(s): N/A

Contract Time: 160 WORKING DAYS

Min:

Max:

Contract Description: SR-714/MARTIN DOWNS BLVD

Line No / Item ID				(1) MORRISON - COBALT JV					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0295	0700 1 11	1.000	475.00000	475.00000	475.00				
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS							
0300	0700 1 60	1.000	55.00000	55.00000	55.00				
	SINGLE POST SIGN, REMOVE	AS							
0305	0710 90	(1.000)	4,000.00000	4,000.00000	4,000.00				
	PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43061715201	LS							
0310	0711 11123	158.000	1.30000	1.30000	205.40				
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF							
0315	0711 11125	39.000	2.90000	2.90000	113.10				
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF							



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Contract Description: SR-714/MARTIN DOWNS BLVD

Line No / Item ID			(1) MORRISON - COBALT JV					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 0003	Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0340 0711 14160	3.000		315.00000	945.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE								
0345 0711 14170	3.000		110.00000	330.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROWS								
0350 0711 16101	0.746		3,750.00000	2,797.50				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"								
0355 0711 16131	0.585		940.00000	549.90				
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP								



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Min:

Max:

Contract Description: SR-714/MARTIN DOWNS BLVD

Line No / Item ID				(1) MORRISON - COBALT JV					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signing	Cat Alt Set:		Cat Alt Member:		LCC:			
0360 0711 16201	0.451	3,750.00000	1,691.25						
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
Section Totals:			\$11,557.81						
Life Cycle Costs:									
Section Total with LCC:			\$11,557.81						
Contract Item Totals			\$1,182,413.79						
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00						
Contract Grand Totals			\$1,182,413.79						

() indicates item is bid as Lump Sum

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE

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.