



Vendor Ranking

Letting: 06171026 October 26, 2017 11:00 AM **Call Order:** 001 **Contract:** E6K66
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 150 AVAILABLE DAYS **Project(s):** 43826315201 (*)
Contract Desc: SR 924/NW 119 ST 43826315202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HORIZON CONTRACTORS, INC.	Responsive	Winning bid	\$632,865.44	100.00%
2	TADEOS ENGINEERING LLC	Responsive	Non-Winning Bid	\$710,599.09	112.28%
3	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$751,558.88	118.75%
4	DUNOL CONSTRUCTION MANAGEMENT, (DCM), LLC	Responsive	Non-Winning Bid	\$756,287.13	119.50%
5	H & J ASPHALT, INC.	Responsive	Non-Winning Bid	\$757,756.99	119.73%
6	ROGAR MANAGEMENT & CONSULTING O	Responsive	Non-Winning Bid	\$771,964.26	121.98%
7	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$793,095.10	125.32%
8	ROADWAY CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$814,644.52	128.72%
9	GC WORKS INC	Responsive	Non-Winning Bid	\$823,049.75	130.05%
10	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$834,435.14	131.85%

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

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Contract Time: 150 AVAILABLE DAYS **Project(s):** 43826315201 (*)
Contract Descr: SR 924/NW 119 ST 43826315202

Electronic bids are requested for a (BDI) contract that consists of Sidewalk Improvements along SR 924/NW 119 Street from I-95 to West Dixie Highway.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a Small Business as defined by FDOT. Small business size standards can be found at <http://www.dot.state.fl.us/equalopportunityoffice/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: <http://www.fdot.gov/equalopportunity/BDI/Small%20Business%20affidavid%20certification.pdf>

It is only necessary to submit the Small Business Affidavit (SBA) form once a year. Send a completed and notarized affidavit as an attachment to: fdotbdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid. Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the File Attachment Upload folder in the Expedite application. BDI Reference Sheet may be found at: <http://www.fdot.gov/equalopportunity/BDI/reference%20sheet.pdf>

Bid Bonds of \$500 are required for bids over \$150,000.00 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).

A Performance Bond is not required for contracts \$250,000.00 and less.

* Special Note: Beginning September 1, 2017, Contractors must download and use the new bid preparation application AASHTOWARE Project Bids™ available through Bid Express. Visit www.bidx.com for more information. Hard copy bids will not be considered.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORIZON CONTRACTORS, INC.		(2) TADEOS ENGINEERING LLC		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43826315201		(1.000) LS	50,000.00000	50,000.00	65,000.00000	65,000.00	75,000.00000	75,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43826315201		(150.000) DA (LS)	30,000.00000	30,000.00	11,500.00000	11,500.00	50,094.84000	50,094.84
0015 0102 60 WORK ZONE SIGN		11,280.000 ED	0.30000	3,384.00	0.50000	5,640.00	0.30000	3,384.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		21,000.000 ED	0.16000	3,360.00	0.30000	6,300.00	0.15000	3,150.00
0025 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		3,000.000 ED	0.30000	900.00	0.50000	1,500.00	0.30000	900.00
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,500.000 ED	6.00000	9,000.00	18.00000	27,000.00	7.50000	11,250.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		328.000 ED	13.00000	4,264.00	20.00000	6,560.00	15.00000	4,920.00
0040 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		150.000 ED	17.00000	2,550.00	12.00000	1,800.00	15.00000	2,250.00
0045 0104 18 INLET PROTECTION SYSTEM		25.000 EA	100.00000	2,500.00	110.00000	2,750.00	150.00000	3,750.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0107 1 LITTER REMOVAL		30.600 AC	1.00000	30.60	55.00000	1,683.00	50.00000	1,530.00
0055 0107 2 MOWING		20.840 AC	1.00000	20.84	75.00000	1,563.00	50.00000	1,042.00
0060 0110 1 1 CLEARING & GRUBBING 43826315201		(0.530) AC (LS)	20,000.00000	20,000.00	19,785.00000	19,785.00	15,000.00000	15,000.00
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		285.000 SY	15.00000	4,275.00	35.00000	9,975.00	12.00000	3,420.00
0070 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43826315201		(1.000) LS	1,000.00000	1,000.00	3,250.00000	3,250.00	1,000.00000	1,000.00
0075 0120 1 REGULAR EXCAVATION		53.300 CY	30.00000	1,599.00	28.40000	1,513.72	85.00000	4,530.50
0080 0120 6 EMBANKMENT		198.100 CY	30.00000	5,943.00	15.00000	2,971.50	20.00000	3,962.00
0085 0160 4 TYPE B STABILIZATION		14.000 SY	20.00000	280.00	16.00000	224.00	15.00000	210.00
0090 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"		1,338.000 SY	5.00000	6,690.00	5.30000	7,091.40	5.25000	7,024.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0285709 OPTIONAL BASE, BASE GROUP 09		14.000 SY	200.00000	2,800.00	32.00000	448.00	125.00000	1,750.00
0100 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		6,187.000 SY	4.00000	24,748.00	3.80000	23,510.60	9.00000	55,683.00
0105 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1.100 TN	2,000.00000	2,200.00	220.00000	242.00	700.00000	770.00
0110 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		511.500 TN	180.00000	92,070.00	250.00000	127,875.00	290.00000	148,335.00
0115 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		3,975.000 LF	20.00000	79,500.00	27.00000	107,325.00	22.00000	87,450.00
0120 0520 2 4 CONCRETE CURB, TYPE D		16.000 LF	140.00000	2,240.00	23.00000	368.00	22.00000	352.00
0125 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		299.000 SY	34.00000	10,166.00	45.00000	13,455.00	35.00000	10,465.00
0130 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		305.000 SY	50.00000	15,250.00	55.00000	16,775.00	55.00000	16,775.00
0135 0527 2 DETECTABLE WARNINGS		352.000 SF	40.00000	14,080.00	35.00000	12,320.00	20.00000	7,040.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0570 1 2 PERFORMANCE TURF, SOD		1,338.000 SY	5.00000	6,690.00	16.00000	21,408.00	4.00000	5,352.00
0145 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43826315201		(1.000) LS	37,057.00000	37,057.00	37,057.00000	37,057.00	37,057.00000	37,057.00
0001 Roadway Section Totals:				\$432,597.44		\$536,890.22		\$563,446.84

SECTION: 0002 Signing								
0185 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		14.000 AS	700.00000	9,800.00	435.00000	6,090.00	500.00000	7,000.00
0190 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	1,100.00000	2,200.00	165.00000	330.00	375.00000	750.00
0195 0700 1 60 SINGLE POST SIGN, REMOVE		10.000 AS	50.00000	500.00	38.00000	380.00	50.00000	500.00
0200 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		1.000 EA	500.00000	500.00	215.00000	215.00	250.00000	250.00
0205 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		78.000 SF	4.00000	312.00	3.15000	245.70	2.00000	156.00



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SECTION: 0002 Signing								
0210 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43826315201		(1.000) LS	5,000.00000	5,000.00	4,855.00000	4,855.00	12,000.00000	12,000.00
0215 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		918.000 LF	3.00000	2,754.00	1.85000	1,698.30	2.50000	2,295.00
0220 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		20.000 LF	4.00000	80.00	2.30000	46.00	3.50000	70.00
0225 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		38.000 LF	5.00000	190.00	3.20000	121.60	3.75000	142.50
0230 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.012 GM	2,000.00000	24.00	3,200.00000	38.40	5,000.00000	60.00
0235 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		1.000 EA	150.00000	150.00	360.00000	360.00	325.00000	325.00
0240 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		3.000 EA	70.00000	210.00	95.00000	285.00	85.00000	255.00
0245 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		174.000 LF	4.00000	696.00	3.25000	565.50	3.50000	609.00



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SECTION: 0002 Signing								
0250 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,247.000 LF	25.00000	31,175.00	4.95000	6,172.65	24.00000	29,928.00
0255 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		2.000 EA	300.00000	600.00	420.00000	840.00	250.00000	500.00
0260 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	300.00000	600.00	95.00000	190.00	250.00000	500.00
0265 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.135 GM	5,000.00000	675.00	4,100.00000	553.50	8,000.00000	1,080.00
0270 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.009 GM	7,000.00000	63.00	5,500.00000	49.50	10,000.00000	90.00
0275 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.034 GM	4,200.00000	4,342.80	4,800.00000	4,963.20	8,000.00000	8,272.00
0280 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.014 GM	4,000.00000	56.00	6,300.00000	88.20	10,000.00000	140.00
0002 Signing Section Totals:				\$59,927.80		\$28,087.55		\$64,922.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0285 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		30.000 LF	30.00000	900.00	21.50000	645.00	6.00000	180.00
0290 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,407.000 LF	28.00000	39,396.00	23.00000	32,361.00	15.00000	21,105.00
0295 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	780.00000	10,140.00	575.00000	7,475.00	500.00000	6,500.00
0300 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		5,013.000 LF	2.00000	10,026.00	3.20000	16,041.60	1.85000	9,274.05
0305 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		3,611.000 LF	0.20000	722.20	0.45000	1,624.95	0.10000	361.10
0310 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		6.000 EA	5,000.00000	30,000.00	5,610.00000	33,660.00	6,500.00000	39,000.00
0315 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		5.000 EA	270.00000	1,350.00	815.00000	4,075.00	800.00000	4,000.00
0320 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		2.000 EA	1,400.00000	2,800.00	850.00000	1,700.00	1,200.00000	2,400.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0325 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		6.000 EA	2,300.00000	13,800.00	2,115.00000	12,690.00	1,050.00000	6,300.00
0330 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43826315202		(1.000) LS	646.00000	646.00	646.00000	646.00	646.00000	646.00
0003 Lighting Section Totals:				\$109,780.20		\$110,918.55		\$89,766.15

SECTION: 0004 Signalization								
0335 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		50.000 LF	25.00000	1,250.00	23.00000	1,150.00	15.00000	750.00
0340 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		50.000 LF	12.00000	600.00	8.23000	411.50	3.65000	182.50
0345 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		27.000 EA	630.00000	17,010.00	632.00000	17,064.00	500.00000	13,500.00
0350 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		1.000 EA	2,200.00000	2,200.00	1,580.00000	1,580.00	1,000.00000	1,000.00
0355 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	300.00000	300.00	325.00000	325.00	100.00000	100.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0360 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		1.000 AS	700.00000	700.00	720.00000	720.00	950.00000	950.00
0365 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	3,000.00000	3,000.00	5,245.00000	5,245.00	1,940.89000	1,940.89
0004 Signalization Section Totals:				\$25,060.00		\$26,495.50		\$18,423.39
SECTION: 0005 Landscape / Peripheral								
0370 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 43826315201		(1.000) LS	5,500.00000	5,500.00	8,207.27000	8,207.27	15,000.00000	15,000.00
0005 Landscape / Peripheral Section Totals:				\$5,500.00		\$8,207.27		\$15,000.00
Contract Grand Totals:				\$632,865.44		\$710,599.09		751,558.88



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43826315201		(1.000) LS	9,750.00000	9,750.00	72,221.55600	72,221.56	77,819.00000	77,819.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43826315201		(150.000) DA (LS)	7,589.00000	7,589.00	39,600.00000	39,600.00	44,819.00000	44,819.00
0015 0102 60 WORK ZONE SIGN		11,280.000 ED	0.54400	6,136.32	0.26400	2,977.92	0.48000	5,414.40
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		21,000.000 ED	0.27100	5,691.00	0.16800	3,528.00	0.28000	5,880.00
0025 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		3,000.000 ED	1.01300	3,039.00	0.33600	1,008.00	0.38000	1,140.00
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,500.000 ED	8.75300	13,129.50	6.90000	10,350.00	7.48000	11,220.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		328.000 ED	20.11600	6,598.05	14.40000	4,723.20	19.48000	6,389.44
0040 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		150.000 ED	29.97600	4,496.40	11.40000	1,710.00	77.00000	11,550.00
0045 0104 18 INLET PROTECTION SYSTEM		25.000 EA	529.10000	13,227.50	122.62800	3,065.70	229.00000	5,725.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0107 1 LITTER REMOVAL		30.600 AC	1,100.49500	33,675.15	180.00000	5,508.00	100.00000	3,060.00
0055 0107 2 MOWING		20.840 AC	481.45600	10,033.54	240.00000	5,001.60	100.00000	2,084.00
0060 0110 1 1 CLEARING & GRUBBING 43826315201		(0.530) AC (LS)	3,836.49500	3,836.50	51,600.00000	51,600.00	15,000.00000	15,000.00
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		285.000 SY	60.19500	17,155.58	12.00000	3,420.00	21.61000	6,158.85
0070 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43826315201		(1.000) LS	5,000.00000	5,000.00	2,400.00000	2,400.00	2,000.00000	2,000.00
0075 0120 1 REGULAR EXCAVATION		53.300 CY	75.00000	3,997.50	24.00000	1,279.20	31.44000	1,675.75
0080 0120 6 EMBANKMENT		198.100 CY	31.08300	6,157.54	29.50800	5,845.53	21.94000	4,346.31
0085 0160 4 TYPE B STABILIZATION		14.000 SY	121.23100	1,697.23	14.40000	201.60	75.00000	1,050.00
0090 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"		1,338.000 SY	19.62100	26,252.90	16.12800	21,579.26	4.66000	6,235.08



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DUNOL CONSTRUCTION MANAGEMENT, (DCM), LLC		(5) H & J ASPHALT, INC.		(6) ROGAR MANAGEMENT & CONSULTING O	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0285709 OPTIONAL BASE, BASE GROUP 09		14.000 SY	23.86700	334.14	60.00000	840.00	75.00000	1,050.00
0100 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		6,187.000 SY	7.16000	44,298.92	6.00000	37,122.00	2.85000	17,632.95
0105 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1.100 TN	885.53600	974.09	360.00000	396.00	2,500.00000	2,750.00
0110 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		511.500 TN	235.55000	120,483.83	198.00000	101,277.00	383.00000	195,904.50
0115 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		3,975.000 LF	17.36600	69,029.85	27.60000	109,710.00	26.40000	104,940.00
0120 0520 2 4 CONCRETE CURB, TYPE D		16.000 LF	59.99000	959.84	58.80000	940.80	41.00000	656.00
0125 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		299.000 SY	39.93900	11,941.76	52.80000	15,787.20	46.67000	13,954.33
0130 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		305.000 SY	49.44800	15,081.64	56.40000	17,202.00	52.00000	15,860.00
0135 0527 2 DETECTABLE WARNINGS		352.000 SF	32.99000	11,612.48	25.20000	8,870.40	22.00000	7,744.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0570 1 2 PERFORMANCE TURF, SOD		1,338.000 SY	5.07400	6,789.01	3.60000	4,816.80	4.66000	6,235.08
0145 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43826315201		(1.000) LS	37,057.00000	37,057.00	37,057.00000	37,057.00	37,057.00000	37,057.00
0001 Roadway Section Totals:				\$496,025.27		\$570,038.77		\$615,350.69

SECTION: 0002 Signing								
0185 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		14.000 AS	449.00000	6,286.00	444.00000	6,216.00	365.00000	5,110.00
0190 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	468.00000	936.00	342.73200	685.46	100.00000	200.00
0195 0700 1 60 SINGLE POST SIGN, REMOVE		10.000 AS	189.00000	1,890.00	50.40000	504.00	50.00000	500.00
0200 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		1.000 EA	545.00000	545.00	204.00000	204.00	100.00000	100.00
0205 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		78.000 SF	105.00000	8,190.00	3.48000	271.44	1.00000	78.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0210 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43826315201		(1.000) LS	13,355.89000	13,355.89	4,410.12000	4,410.12	4,000.00000	4,000.00
0215 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		918.000 LF	13.05000	11,979.90	2.40000	2,203.20	1.45000	1,331.10
0220 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		20.000 LF	27.55000	551.00	3.00000	60.00	3.00000	60.00
0225 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		38.000 LF	32.56000	1,237.28	3.78000	143.64	5.00000	190.00
0230 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.012 GM	9,750.00000	117.00	1,620.00000	19.44	15,000.00000	180.00
0235 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		1.000 EA	135.00000	135.00	120.00000	120.00	100.00000	100.00
0240 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		3.000 EA	175.00000	525.00	60.00000	180.00	65.00000	195.00
0245 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		174.000 LF	3.14800	547.75	3.00000	522.00	9.00000	1,566.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0250 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,247.000 LF	3.96800	4,948.10	21.60000	26,935.20	12.00000	14,964.00
0255 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		2.000 EA	480.87000	961.74	180.00000	360.00	300.00000	600.00
0260 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	480.87000	961.74	120.00000	240.00	200.00000	400.00
0265 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.135 GM	5,344.92600	721.57	3,720.00000	502.20	10,000.00000	1,350.00
0270 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.009 GM	45,040.48600	405.36	4,920.00000	44.28	15,000.00000	135.00
0275 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.034 GM	6,430.12200	6,648.75	3,720.00000	3,846.48	3,200.00000	3,308.80
0280 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.014 GM	70,911.51800	992.76	4,920.00000	68.88	15,000.00000	210.00
0002 Signing Section Totals:				\$61,935.84		\$47,536.34		\$34,577.90



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DUNOL CONSTRUCTION MANAGEMENT, (DCM), LLC		(5) H & J ASPHALT, INC.		(6) ROGAR MANAGEMENT & CONSULTING O	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0285 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		30.000 LF	16.08300	482.49	7.80000	234.00	50.00000	1,500.00
0290 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,407.000 LF	20.60000	28,984.20	19.20000	27,014.40	26.00000	36,582.00
0295 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	690.00000	8,970.00	780.00000	10,140.00	588.00000	7,644.00
0300 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		5,013.000 LF	10.58000	53,037.54	2.04000	10,226.52	2.85000	14,287.05
0305 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		3,611.000 LF	6.39000	23,074.29	0.36000	1,299.96	0.60000	2,166.60
0310 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		6.000 EA	5,775.00000	34,650.00	6,281.40000	37,688.40	906.67000	5,440.02
0315 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		5.000 EA	2,998.00000	14,990.00	1,131.00000	5,655.00	780.00000	3,900.00
0320 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		2.000 EA	2,500.00000	5,000.00	1,587.00000	3,174.00	1,250.00000	2,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0325 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		6.000 EA	970.00000	5,820.00	1,984.20000	11,905.20	2,064.00000	12,384.00
0330 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43826315202		(1.000) LS	646.00000	646.00	646.00000	646.00	646.00000	646.00
0003 Lighting Section Totals:				\$175,654.52		\$107,983.48		\$87,049.67

SECTION: 0004 Signalization								
0335 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		50.000 LF	22.00000	1,100.00	19.20000	960.00	28.00000	1,400.00
0340 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		50.000 LF	30.15000	1,507.50	6.00000	300.00	12.00000	600.00
0345 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		27.000 EA	125.00000	3,375.00	780.00000	21,060.00	588.00000	15,876.00
0350 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		1.000 EA	2,100.00000	2,100.00	1,538.40000	1,538.40	1,480.00000	1,480.00
0355 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	549.00000	549.00	120.00000	120.00	280.00000	280.00



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Call Order: 001

Contract: E6K66

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) DUNOL CONSTRUCTION MANAGEMENT, (DCM), LLC		(5) H & J ASPHALT, INC.		(6) ROGAR MANAGEMENT & CONSULTING O	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0360 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		1.000 AS	820.00000	820.00	1,020.00000	1,020.00	1,000.00000	1,000.00
0365 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	1,320.00000	1,320.00	2,400.00000	2,400.00	4,350.00000	4,350.00
0004 Signalization Section Totals:				\$10,771.50		\$27,398.40		\$24,986.00
SECTION: 0005 Landscape / Peripheral								
0370 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 43826315201		(1.000) LS	11,900.00000	11,900.00	4,800.00000	4,800.00	10,000.00000	10,000.00
0005 Landscape / Peripheral Section Totals:				\$11,900.00		\$4,800.00		\$10,000.00
Contract Grand Totals:				\$756,287.13		\$757,756.99		771,964.26



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43826315201		(1.000) LS	20,000.00000	20,000.00	99,055.15000	99,055.15	20,100.00000	20,100.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43826315201		(150.000) DA (LS)	40,000.00000	40,000.00	19,640.53000	19,640.53	6,700.00000	6,700.00
0015 0102 60 WORK ZONE SIGN		11,280.000 ED	0.35000	3,948.00	0.28000	3,158.40	0.74000	8,347.20
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		21,000.000 ED	0.17000	3,570.00	0.13000	2,730.00	0.47000	9,870.00
0025 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		3,000.000 ED	0.35000	1,050.00	0.28000	840.00	1.01000	3,030.00
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,500.000 ED	7.00000	10,500.00	5.59000	8,385.00	4.69000	7,035.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		328.000 ED	16.00000	5,248.00	12.85000	4,214.80	8.71000	2,856.88
0040 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		150.000 ED	14.00000	2,100.00	11.17000	1,675.50	20.10000	3,015.00
0045 0104 18 INLET PROTECTION SYSTEM		25.000 EA	110.00000	2,750.00	143.35000	3,583.75	134.00000	3,350.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0107 1 LITTER REMOVAL		30.600 AC	145.00000	4,437.00	69.10000	2,114.46	134.00000	4,100.40
0055 0107 2 MOWING		20.840 AC	200.00000	4,168.00	87.25000	1,818.29	335.00000	6,981.40
0060 0110 1 1 CLEARING & GRUBBING 43826315201		(0.530) AC (LS)	18,000.00000	18,000.00	22,083.25000	22,083.25	2,010.00000	2,010.00
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		285.000 SY	38.00000	10,830.00	21.41000	6,101.85	6.70000	1,909.50
0070 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43826315201		(1.000) LS	1,500.00000	1,500.00	1,676.16000	1,676.16	2,680.00000	2,680.00
0075 0120 1 REGULAR EXCAVATION		53.300 CY	30.00000	1,599.00	194.05000	10,342.87	73.70000	3,928.21
0080 0120 6 EMBANKMENT		198.100 CY	45.00000	8,914.50	49.57000	9,819.82	23.72000	4,698.93
0085 0160 4 TYPE B STABILIZATION		14.000 SY	90.00000	1,260.00	281.18000	3,936.52	16.08000	225.12
0090 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"		1,338.000 SY	6.00000	8,028.00	42.08000	56,303.04	13.40000	17,929.20



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0285709 OPTIONAL BASE, BASE GROUP 09		14.000 SY	86.00000	1,204.00	149.18000	2,088.52	33.50000	469.00
0100 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		6,187.000 SY	4.00000	24,748.00	3.35000	20,726.45	4.02000	24,871.74
0105 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1.100 TN	750.00000	825.00	1,676.16000	1,843.78	3,082.00000	3,390.20
0110 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		511.500 TN	200.00000	102,300.00	184.38000	94,310.37	234.50000	119,946.75
0115 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		3,975.000 LF	52.00000	206,700.00	40.98000	162,895.50	20.10000	79,897.50
0120 0520 2 4 CONCRETE CURB, TYPE D		16.000 LF	64.00000	1,024.00	72.72000	1,163.52	33.50000	536.00
0125 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		299.000 SY	46.00000	13,754.00	64.37000	19,246.63	16.08000	4,807.92
0130 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		305.000 SY	72.00000	21,960.00	100.87000	30,765.35	26.80000	8,174.00
0135 0527 2 DETECTABLE WARNINGS		352.000 SF	32.00000	11,264.00	20.67000	7,275.84	53.60000	18,867.20



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0570 1 2 PERFORMANCE TURF, SOD		1,338.000 SY	4.00000	5,352.00	3.58000	4,790.04	4.02000	5,378.76
0145 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43826315201		(1.000) LS	37,057.00000	37,057.00	37,057.00000	37,057.00	37,057.00000	37,057.00
0001 Roadway Section Totals:				\$574,090.50		\$639,642.39		\$412,162.91

SECTION: 0002 Signing								
0185 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		14.000 AS	500.00000	7,000.00	346.41000	4,849.74	234.50000	3,283.00
0190 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	250.00000	500.00	279.36000	558.72	134.00000	268.00
0195 0700 1 60 SINGLE POST SIGN, REMOVE		10.000 AS	150.00000	1,500.00	22.35000	223.50	100.50000	1,005.00
0200 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		1.000 EA	80.00000	80.00	2,793.60000	2,793.60	6,030.00000	6,030.00
0205 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		78.000 SF	2.80000	218.40	3.24000	252.72	2.68000	209.04



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0210 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43826315201		(1.000) LS	4,000.00000	4,000.00	4,106.59000	4,106.59	6,700.00000	6,700.00
0215 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		918.000 LF	1.80000	1,652.40	2.23000	2,047.14	2.68000	2,460.24
0220 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		20.000 LF	2.80000	56.00	2.79000	55.80	2.68000	53.60
0225 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		38.000 LF	3.80000	144.40	3.52000	133.76	2.68000	101.84
0230 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.012 GM	5,000.00000	60.00	1,257.50000	15.09	1,742.00000	20.90
0235 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		1.000 EA	120.00000	120.00	111.74000	111.74	160.80000	160.80
0240 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		3.000 EA	80.00000	240.00	55.87000	167.61	87.10000	261.30
0245 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		174.000 LF	3.00000	522.00	2.79000	485.46	26.80000	4,663.20



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0250 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,247.000 LF	28.00000	34,916.00	20.11000	25,077.17	2.68000	3,341.96
0255 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		2.000 EA	350.00000	700.00	167.62000	335.24	160.80000	321.60
0260 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	80.00000	160.00	111.75000	223.50	87.10000	174.20
0265 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.135 GM	6,000.00000	810.00	3,335.78000	450.33	1,340.00000	180.90
0270 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.009 GM	6,000.00000	54.00	10,181.11000	91.63	1,340.00000	12.06
0275 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.034 GM	6,000.00000	6,204.00	3,450.66000	3,567.98	4,690.00000	4,849.46
0280 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.014 GM	6,000.00000	84.00	3,272.86000	45.82	4,690.00000	65.66
0002 Signing Section Totals:				\$59,021.20		\$45,593.14		\$34,162.76



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 001 Contract: E6K66

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) JONES BENITEZ CORPORATION		(8) ROADWAY CONSTRUCTION, LLC		(9) GC WORKS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0285 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		30.000 LF	10.00000	300.00	20.11000	603.30	335.00000	10,050.00
0290 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,407.000 LF	22.00000	30,954.00	22.35000	31,446.45	33.50000	47,134.50
0295 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	900.00000	11,700.00	547.55000	7,118.15	670.00000	8,710.00
0300 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		5,013.000 LF	3.00000	15,039.00	2.23000	11,178.99	6.70000	33,587.10
0305 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		3,611.000 LF	0.40000	1,444.40	0.28000	1,011.08	2.68000	9,677.48
0310 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		6.000 EA	7,000.00000	42,000.00	5,464.28000	32,785.68	4,690.00000	28,140.00
0315 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		5.000 EA	1,250.00000	6,250.00	871.60000	4,358.00	3,350.00000	16,750.00
0320 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		2.000 EA	1,800.00000	3,600.00	905.13000	1,810.26	6,030.00000	12,060.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 001 Contract: E6K66

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) JONES BENITEZ CORPORATION		(8) ROADWAY CONSTRUCTION, LLC		(9) GC WORKS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0325 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		6.000 EA	2,250.00000	13,500.00	1,922.00000	11,532.00	3,449.00000	20,694.00
0330 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43826315202		(1.000) LS	646.00000	646.00	646.00000	646.00	646.00000	646.00
0003 Lighting Section Totals:				\$125,433.40		\$102,489.91		\$187,449.08

SECTION: 0004 Signalization								
0335 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		50.000 LF	22.00000	1,100.00	22.35000	1,117.50	100.50000	5,025.00
0340 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		50.000 LF	8.00000	400.00	6.70000	335.00	1,005.00000	50,250.00
0345 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		27.000 EA	800.00000	21,600.00	547.55000	14,783.85	2,010.00000	54,270.00
0350 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		1.000 EA	1,700.00000	1,700.00	1,318.58000	1,318.58	2,010.00000	2,010.00
0355 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	150.00000	150.00	312.89000	312.89	3,350.00000	3,350.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 001 Contract: E6K66

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) JONES BENITEZ CORPORATION		(8) ROADWAY CONSTRUCTION, LLC		(9) GC WORKS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0360 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		1.000 AS	1,100.00000	1,100.00	692.81000	692.81	11,390.00000	11,390.00
0365 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	2,500.00000	2,500.00	3,888.69000	3,888.69	16,080.00000	16,080.00
0004 Signalization Section Totals:				\$28,550.00		\$22,449.32		\$142,375.00
SECTION: 0005 Landscape / Peripheral								
0370 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 43826315201		(1.000) LS	6,000.00000	6,000.00	4,469.76000	4,469.76	46,900.00000	46,900.00
0005 Landscape / Peripheral Section Totals:				\$6,000.00		\$4,469.76		\$46,900.00
Contract Grand Totals:				\$793,095.10		\$814,644.52		823,049.75



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 001 Contract: E6K66

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) THE STOUT GROUP LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43826315201		(1.000) LS	83,000.00000	83,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 43826315201		(150.000) DA (LS)	115,000.00000	115,000.00				
0015 0102 60 WORK ZONE SIGN		11,280.000 ED	0.25000	2,820.00				
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		21,000.000 ED	0.25000	5,250.00				
0025 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		3,000.000 ED	0.25000	750.00				
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,500.000 ED	1.00000	1,500.00				
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		328.000 ED	15.00000	4,920.00				
0040 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		150.000 ED	16.06000	2,409.00				
0045 0104 18 INLET PROTECTION SYSTEM		25.000 EA	150.00000	3,750.00				



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 001 Contract: E6K66

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) THE STOUT GROUP LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0107 1 LITTER REMOVAL		30.600 AC	10.00000	306.00				
0055 0107 2 MOWING		20.840 AC	10.00000	208.40				
0060 0110 1 1 CLEARING & GRUBBING 43826315201		(0.530) AC (LS)	115,000.00000	115,000.00				
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		285.000 SY	25.00000	7,125.00				
0070 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43826315201		(1.000) LS	427.35000	427.35				
0075 0120 1 REGULAR EXCAVATION		53.300 CY	50.00000	2,665.00				
0080 0120 6 EMBANKMENT		198.100 CY	50.00000	9,905.00				
0085 0160 4 TYPE B STABILIZATION		14.000 SY	50.00000	700.00				
0090 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"		1,338.000 SY	20.00000	26,760.00				



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 001 Contract: E6K66

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) THE STOUT GROUP LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0285709 OPTIONAL BASE, BASE GROUP 09		14.000 SY	100.00000	1,400.00				
0100 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		6,187.000 SY	3.00000	18,561.00				
0105 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1.100 TN	250.00000	275.00				
0110 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		511.500 TN	160.00000	81,840.00				
0115 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		3,975.000 LF	25.00000	99,375.00				
0120 0520 2 4 CONCRETE CURB, TYPE D		16.000 LF	25.00000	400.00				
0125 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		299.000 SY	40.00000	11,960.00				
0130 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		305.000 SY	50.00000	15,250.00				
0135 0527 2 DETECTABLE WARNINGS		352.000 SF	20.00000	7,040.00				



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 001 Contract: E6K66

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) THE STOUT GROUP LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0570 1 2 PERFORMANCE TURF, SOD		1,338.000 SY	5.00000	6,690.00				
0145 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43826315201		(1.000) LS	37,057.00000	37,057.00				
0001 Roadway Section Totals:				\$662,343.75				

SECTION: 0002 Signing								
0185 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		14.000 AS	650.00000	9,100.00				
0190 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	300.00000	600.00				
0195 0700 1 60 SINGLE POST SIGN, REMOVE		10.000 AS	50.00000	500.00				
0200 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		1.000 EA	200.00000	200.00				
0205 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		78.000 SF	4.00000	312.00				



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 001 Contract: E6K66

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) THE STOUT GROUP LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0210 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43826315201		(1.000) LS	5,000.00000	5,000.00				
0215 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		918.000 LF	3.00000	2,754.00				
0220 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		20.000 LF	3.00000	60.00				
0225 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		38.000 LF	4.00000	152.00				
0230 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.012 GM	2,000.00000	24.00				
0235 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		1.000 EA	150.00000	150.00				
0240 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		3.000 EA	75.00000	225.00				
0245 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		174.000 LF	3.00000	522.00				



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 001 Contract: E6K66

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) THE STOUT GROUP LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0250 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,247.000 LF	22.00000	27,434.00				
0255 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		2.000 EA	200.00000	400.00				
0260 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	150.00000	300.00				
0265 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.135 GM	4,000.00000	540.00				
0270 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.009 GM	5,000.00000	45.00				
0275 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.034 GM	4,000.00000	4,136.00				
0280 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.014 GM	5,000.00000	70.00				
0002 Signing Section Totals:				\$52,524.00				



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 001 Contract: E6K66

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) THE STOUT GROUP LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0285 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		30.000 LF	21.78000	653.40				
0290 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,407.000 LF	21.89000	30,799.23				
0295 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	622.82000	8,096.66				
0300 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		5,013.000 LF	1.76000	8,822.88				
0305 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		3,611.000 LF	0.11000	397.21				
0310 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		6.000 EA	4,623.85000	27,743.10				
0315 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		5.000 EA	213.73000	1,068.65				
0320 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		2.000 EA	1,138.72000	2,277.44				



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 001 Contract: E6K66

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) THE STOUT GROUP LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0325 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		6.000 EA	1,805.65000	10,833.90				
0330 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43826315202		(1.000) LS	646.00000	646.00				
0003 Lighting Section Totals:				\$91,338.47				

SECTION: 0004 Signalization								
0335 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		50.000 LF	21.89000	1,094.50				
0340 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		50.000 LF	10.23000	511.50				
0345 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		27.000 EA	622.82000	16,816.14				
0350 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		1.000 EA	1,751.09000	1,751.09				
0355 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	213.73000	213.73				



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 001 Contract: E6K66

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) THE STOUT GROUP LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0360 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		1.000 AS	543.07000	543.07				
0365 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	2,298.89000	2,298.89				
0004 Signalization Section Totals:				\$23,228.92				
SECTION: 0005 Landscape / Peripheral								
0370 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 43826315201		(1.000) LS	5,000.00000	5,000.00				
0005 Landscape / Peripheral Section Totals:				\$5,000.00				
Contract Grand Totals:				\$834,435.14				



Tabulation of Bids

Letting: 06171026 October 26, 2017 **Call Order:** 001 **Contract:** E6K66

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.



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.
Letting: 06171026 October 26, 2017 11:00 AM **Call Order:** 001 **Contract:** E6K66
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 150 AVAILABLE DAYS **Project(s):** 43826315201 (*)
Contract Descr: SR 924/NW 119 ST 43826315202

Electronic bids are requested for a (BDI) contract that consists of Sidewalk Improvements along SR 924/NW 119 Street from I-95 to West Dixie Highway.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a Small Business as defined by FDOT. Small business size standards can be found at <http://www.dot.state.fl.us/equalopportunityoffice/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: <http://www.fdot.gov/equalopportunity/BDI/Small%20Business%20affidavid%20certification.pdf>

It is only necessary to submit the Small Business Affidavit (SBA) form once a year. Send a completed and notarized affidavit as an attachment to: fdotbdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid. Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the File Attachment Upload folder in the Expedite application. BDI Reference Sheet may be found at: <http://www.fdot.gov/equalopportunity/BDI/reference%20sheet.pdf>

Bid Bonds of \$500 are required for bids over \$150,000.00 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).

A Performance Bond is not required for contracts \$250,000.00 and less.

* Special Note: Beginning September 1, 2017, Contractors must download and use the new bid preparation application AASHTOWARE Project Bids™ available through Bid Express. Visit www.bidx.com for more information. Hard copy bids will not be considered.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Roadway						
0005	0101 1	(1.000)	70,000.00000	50,000.00000	70,000.00	50,000.00	71.43%	-20,000.00



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 001

Contract: E6K66

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 Roadway								
	MOBILIZATION 43826315201			LS				
0010	0102 1	(150.000)	700.00000	30,000.00000	105,000.00	30,000.00	28.57%	-75,000.00
	MAINTENANCE OF TRAFFIC 43826315201			DA				
0015	0102 60	11,280.000	0.35000	0.30000	3,948.00	3,384.00	85.71%	-564.00
	WORK ZONE SIGN			ED				
0020	0102 74 1	21,000.000	0.25000	0.16000	5,250.00	3,360.00	64.00%	-1,890.00
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED				
0025	0102 74 2	3,000.000	0.35000	0.30000	1,050.00	900.00	85.71%	-150.00
	CHANNELIZING DEVICE, TYPE III, 6'			ED				
0030	0102 76	1,500.000	7.00000	6.00000	10,500.00	9,000.00	85.71%	-1,500.00
	ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED				
0035	0102 99	328.000	15.00000	13.00000	4,920.00	4,264.00	86.67%	-656.00
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED				
0040	0102104	150.000	10.00000	17.00000	1,500.00	2,550.00	170.00%	1,050.00
	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED				
0045	0104 18	25.000	100.00000	100.00000	2,500.00	2,500.00	100.00%	0.00
	INLET PROTECTION SYSTEM			EA				
0050	0107 1	30.600	50.00000	1.00000	1,530.00	30.60	2.00%	-1,499.40
	LITTER REMOVAL			AC				



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 001

Contract: E6K66

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 Roadway								
0055	0107 2 MOWING	20.840	100.00000	1.00000 AC	2,084.00	20.84	1.00%	-2,063.16
0060	0110 1 1 CLEARING & GRUBBING 43826315201	(0.530)	60,000.00000	20,000.00000 AC	31,800.00	20,000.00	62.89%	-11,800.00
0065	0110 4 10 REMOVAL OF EXISTING CONCRETE	285.000	35.00000	15.00000 SY	9,975.00	4,275.00	42.86%	-5,700.00
0070	0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43826315201	(1.000)	3,000.00000	1,000.00000 LS	3,000.00	1,000.00	33.33%	-2,000.00
0075	0120 1 REGULAR EXCAVATION	53.300	50.00000	30.00000 CY	2,665.00	1,599.00	60.00%	-1,066.00
0080	0120 6 EMBANKMENT	198.100	35.00000	30.00000 CY	6,933.50	5,943.00	85.71%	-990.50
0085	0160 4 TYPE B STABILIZATION	14.000	10.00000	20.00000 SY	140.00	280.00	200.00%	140.00
0090	0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"	1,338.000	8.00000	5.00000 SY	10,704.00	6,690.00	62.50%	-4,014.00
0095	0285709 OPTIONAL BASE, BASE GROUP 09	14.000	75.00000	200.00000 SY	1,050.00	2,800.00	266.67%	1,750.00
0100	0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	6,187.000	5.00000	4.00000 SY	30,935.00	24,748.00	80.00%	-6,187.00



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 001

Contract: E6K66

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 Roadway								
0105	0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	1.100	500.00000	2,000.00000 TN	550.00	2,200.00	400.00%	1,650.00
0110	0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22	511.500	160.00000	180.00000 TN	81,840.00	92,070.00	112.50%	10,230.00
0115	0520 1 10 CONCRETE CURB & GUTTER, TYPE F	3,975.000	28.00000	20.00000 LF	111,300.00	79,500.00	71.43%	-31,800.00
0120	0520 2 4 CONCRETE CURB, TYPE D	16.000	30.00000	140.00000 LF	480.00	2,240.00	466.67%	1,760.00
0125	0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	299.000	50.00000	34.00000 SY	14,950.00	10,166.00	68.00%	-4,784.00
0130	0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	305.000	75.00000	50.00000 SY	22,875.00	15,250.00	66.67%	-7,625.00
0135	0527 2 DETECTABLE WARNINGS	352.000	30.00000	40.00000 SF	10,560.00	14,080.00	133.33%	3,520.00
0140	0570 1 2 PERFORMANCE TURF, SOD	1,338.000	4.50000	5.00000 SY	6,021.00	6,690.00	111.11%	669.00
0145	0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43826315201	(1.000)	37,057.00000	37,057.00000 LS	37,057.00	37,057.00	100.00%	0.00
0001 Roadway				Section Totals:	\$591,117.50	\$432,597.44	73.18%	-\$158,520.06



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 001

Contract: E6K66

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		Signing						
0185	0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	14.000	350.00000	700.00000 AS	4,900.00	9,800.00	200.00%	4,900.00
0190	0700 1 50 SINGLE POST SIGN, RELOCATE	2.000	300.00000	1,100.00000 AS	600.00	2,200.00	366.67%	1,600.00
0195	0700 1 60 SINGLE POST SIGN, REMOVE	10.000	35.00000	50.00000 AS	350.00	500.00	142.86%	150.00
0200	0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	1.000	175.00000	500.00000 EA	175.00	500.00	285.71%	325.00
0205	0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	78.000	2.50000	4.00000 SF	195.00	312.00	160.00%	117.00
0210	0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43826315201	(1.000)	25,000.00000	5,000.00000 LS	25,000.00	5,000.00	20.00%	-20,000.00
0215	0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	918.000	2.00000	3.00000 LF	1,836.00	2,754.00	150.00%	918.00
0220	0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	20.000	3.00000	4.00000 LF	60.00	80.00	133.33%	20.00



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 001

Contract: E6K66

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		Signing						
0225	0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	38.000	5.00000	5.00000 LF	190.00	190.00	100.00%	0.00
0230	0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.012	1,850.00000	2,000.00000 GM	22.20	24.00	108.11%	1.80
0235	0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	1.000	120.00000	150.00000 EA	120.00	150.00	125.00%	30.00
0240	0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	3.000	60.00000	70.00000 EA	180.00	210.00	116.67%	30.00
0245	0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	174.000	3.00000	4.00000 LF	522.00	696.00	133.33%	174.00
0250	0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	1,247.000	18.00000	25.00000 LF	22,446.00	31,175.00	138.89%	8,729.00
0255	0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	2.000	300.00000	300.00000 EA	600.00	600.00	100.00%	0.00
0260	0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW	2.000	125.00000	300.00000 EA	250.00	600.00	240.00%	350.00



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 001

Contract: E6K66

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		Signing						
0265	0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	0.135	4,000.00000	5,000.00000 GM	540.00	675.00	125.00%	135.00
0270	0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	0.009	6,500.00000	7,000.00000 GM	58.50	63.00	107.69%	4.50
0275	0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	1.034	4,000.00000	4,200.00000 GM	4,136.00	4,342.80	105.00%	206.80
0280	0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	0.014	6,500.00000	4,000.00000 GM	91.00	56.00	61.54%	-35.00
0002 Signing		Section Totals:			\$62,271.70	\$59,927.80	96.24%	-\$2,343.90
SECTION 0003		Lighting						
0285	0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	30.000	15.00000	30.00000 LF	450.00	900.00	200.00%	450.00
0290	0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	1,407.000	18.00000	28.00000 LF	25,326.00	39,396.00	155.56%	14,070.00
0295	0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	13.000	600.00000	780.00000 EA	7,800.00	10,140.00	130.00%	2,340.00
0300	0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8	5,013.000	1.85000	2.00000 LF	9,274.05	10,026.00	108.11%	751.95



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 001

Contract: E6K66

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003 Lighting								
0305	0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	3,611.000	0.50000	0.20000 LF	1,805.50	722.20	40.00%	-1,083.30
0310	0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT	6.000	5,000.00000	5,000.00000 EA	30,000.00	30,000.00	100.00%	0.00
0315	0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	5.000	2,000.00000	270.00000 EA	10,000.00	1,350.00	13.50%	-8,650.00
0320	0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD	2.000	1,250.00000	1,400.00000 EA	2,500.00	2,800.00	112.00%	300.00
0325	0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	6.000	1,750.00000	2,300.00000 EA	10,500.00	13,800.00	131.43%	3,300.00
0330	0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43826315202	(1.000)	646.00000	646.00000 LS	646.00	646.00	100.00%	0.00
0003 Lighting				Section Totals:	\$98,301.55	\$109,780.20	111.68%	\$11,478.65
SECTION 0004 Signalization								
0335	0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	50.000	18.00000	25.00000 LF	900.00	1,250.00	138.89%	350.00



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 001

Contract: E6K66

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004		Signalization						
0340	0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	50.000	6.00000	12.00000 LF	300.00	600.00	200.00%	300.00
0345	0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	27.000	600.00000	630.00000 EA	16,200.00	17,010.00	105.00%	810.00
0350	0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	1.000	1,100.00000	2,200.00000 EA	1,100.00	2,200.00	200.00%	1,100.00
0355	0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	1.000	225.00000	300.00000 EA	225.00	300.00	133.33%	75.00
0360	0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	1.000	775.00000	700.00000 AS	775.00	700.00	90.32%	-75.00
0365	0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY	1.000	2,000.00000	3,000.00000 AS	2,000.00	3,000.00	150.00%	1,000.00
0004 Signalization		Section Totals:			\$21,500.00	\$25,060.00	116.56%	\$3,560.00
SECTION 0005		Landscape / Peripheral						
0370	0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 43826315201	(1.000)	5,000.00000	5,500.00000 LS	5,000.00	5,500.00	110.00%	500.00
0005 Landscape / Peripheral		Section Totals:			\$5,000.00	\$5,500.00	110.00%	\$500.00



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 001

Contract: E6K66

Contract Total for Low Bidder:	\$778,190.75	\$632,865.44	81.33%	-\$145,325.31
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() indicates item is bid as Lump Sum



Vendor Ranking

Letting: 06171026 October 26, 2017 11:00 AM **Call Order:** 002 **Contract:** E6L18
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 150 AVAILABLE DAYS **Project(s):** 43779215201 (*)
Contract Desc: SR 90/SW 7 ST

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HORIZON CONTRACTORS, INC.	Responsive	Winning bid	\$676,189.00	100.00%
2	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$696,969.69	103.07%
3	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$769,400.00	113.78%
4	ROADWAY CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$776,383.88	114.82%
5	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$790,923.50	116.97%
6	PE-SERVICES "L.L.C."	Responsive	Non-Winning Bid	\$803,297.88	118.80%
7	ROGAR MANAGEMENT & CONSULTING O	Responsive	Non-Winning Bid	\$812,307.63	120.13%
8	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$833,132.92	123.21%
9	GC WORKS INC	Responsive	Non-Winning Bid	\$1,803,127.79	266.66%

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

Letting: 06171026 October 26, 2017 **Call Order:** 002 **Contract:** E6L18
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 150 AVAILABLE DAYS **Project(s):** 43779215201 (*)
Contract Descr: SR 90/SW 7 ST

Electronic bids are requested for a contract that consists of Pedestrian Safety improvements along State Road 90/Southwest 7 Street from east of State Road 9/Southwest 27 Avenue to State Road 5/Brickell Avenue.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a Small Business as defined by FDOT. Small business size standards can be found at <http://www.dot.state.fl.us/equalopportunityoffice/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: <http://www.fdot.gov/equalopportunity/BDI/Small%20Business%20affidavid%20certification.pdf>

It is only necessary to submit the Small Business Affidavit (SBA) form once a year. Send a completed and notarized affidavit as an attachment to: fdotbdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid. Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the File Attachment Upload folder in the Expedite application. BDI Reference Sheet may be found at: <http://www.dot.state.fl.us/equalopportunityoffice/bdi.shtm>

Bid Bonds of \$500 are required for bids over \$150,000 and may be in the form of a Cashier's Check, or provide a paper Bid Bond prior to the deadline for receiving bids along with the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

A Performance Bond is not required for contracts \$250,000.00 and less.

* Special Note: Beginning September 1, 2017, Contractors must download and use the new bid preparation application AASHTOWARE Project Bids™ available through Bid Express. This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORIZON CONTRACTORS, INC.		(2) ARC ELECTRIC INC		(3) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORIZON CONTRACTORS, INC.		(2) ARC ELECTRIC INC		(3) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43779215201		(1.000) LS	80,000.00000	80,000.00	75,000.00000	75,000.00	66,298.50000	66,298.50
0010 0102 1 MAINTENANCE OF TRAFFIC 43779215201		(150.000) DA (LS)	30,000.00000	30,000.00	60,256.19000	60,256.19	25,000.00000	25,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		80.000 HR	65.00000	5,200.00	55.00000	4,400.00	45.00000	3,600.00
0020 0102 60 WORK ZONE SIGN		6,330.000 ED	0.30000	1,899.00	0.25000	1,582.50	0.50000	3,165.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,300.000 ED	0.16000	3,888.00	0.15000	3,645.00	0.25000	6,075.00
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		300.000 ED	0.50000	150.00	0.45000	135.00	0.50000	150.00
0035 0102 74 6 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		960.000 ED	0.60000	576.00	0.50000	480.00	0.80000	768.00
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,500.000 ED	7.00000	10,500.00	7.50000	11,250.00	8.00000	12,000.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORIZON CONTRACTORS, INC.		(2) ARC ELECTRIC INC		(3) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,640.000 ED	14.00000	22,960.00	12.00000	19,680.00	18.00000	29,520.00
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,500.000 ED	10.00000	15,000.00	3.85000	5,775.00	7.00000	10,500.00
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,500.000 ED	10.00000	15,000.00	3.85000	5,775.00	7.00000	10,500.00
0060 0104 18 INLET PROTECTION SYSTEM		12.000 EA	140.00000	1,680.00	150.00000	1,800.00	150.00000	1,800.00
0065 0107 1 LITTER REMOVAL		1.570 AC	100.00000	157.00	250.00000	392.50	100.00000	157.00
0070 0107 2 MOWING		0.020 AC	100.00000	2.00	500.00000	10.00	1,000.00000	20.00
0075 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43779215201		(1.000) LS	5,000.00000	5,000.00	20,000.00000	20,000.00	7,994.00000	7,994.00
0080 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.010 AC	100,000.00000	1,000.00	100,000.00000	1,000.00	1,000.00000	10.00



Tabulation of Bids

Letting: 06171026 October 26, 2017

Call Order: 002

Contract: E6L18

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORIZON CONTRACTORS, INC.		(2) ARC ELECTRIC INC		(3) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,382.000 SY	13.00000	17,966.00	8.00000	11,056.00	30.00000	41,460.00
0090 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43779215201		(1.000) LS	1,400.00000	1,400.00	500.00000	500.00	500.00000	500.00
0095 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		2,558.000 SY	7.00000	17,906.00	9.00000	23,022.00	10.00000	25,580.00
0100 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		140.700 TN	330.00000	46,431.00	350.00000	49,245.00	500.00000	70,350.00
0105 0425 5 MANHOLE, ADJUST		5.000 EA	500.00000	2,500.00	300.00000	1,500.00	500.00000	2,500.00
0110 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,174.000 LF	18.00000	21,132.00	37.00000	43,438.00	35.00000	41,090.00
0115 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		328.000 SY	34.00000	11,152.00	45.00000	14,760.00	65.00000	21,320.00
0120 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		788.000 SY	45.00000	35,460.00	60.00000	47,280.00	80.00000	63,040.00
0125 0527 2 DETECTABLE WARNINGS		588.000 SF	30.00000	17,640.00	39.00000	22,932.00	35.00000	20,580.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORIZON CONTRACTORS, INC.		(2) ARC ELECTRIC INC		(3) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779215201		(1.000) LS	34,902.00000	34,902.00	34,902.00000	34,902.00	34,902.00000	34,902.00
0001 Roadway Section Totals:				\$399,501.00		\$459,816.19		\$498,879.50
SECTION: 0002 Signing								
0135 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		8.000 AS	500.00000	4,000.00	400.00000	3,200.00	500.00000	4,000.00
0140 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	1,300.00000	1,300.00	650.00000	650.00	1,500.00000	1,500.00
0145 0700 1 60 SINGLE POST SIGN, REMOVE		8.000 AS	50.00000	400.00	50.00000	400.00	50.00000	400.00
0150 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779215201		(1.000) LS	3,600.00000	3,600.00	5,000.00000	5,000.00	6,000.00000	6,000.00
0155 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,223.000 LF	3.00000	3,669.00	1.00000	1,223.00	3.50000	4,280.50
0160 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		123.000 LF	5.00000	615.00	2.50000	307.50	4.00000	492.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORIZON CONTRACTORS, INC.		(2) ARC ELECTRIC INC		(3) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0165 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		2.000 EA	70.00000	140.00	50.00000	100.00	100.00000	200.00
0170 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		6.000 LF	4.00000	24.00	25.00000	150.00	5.00000	30.00
0175 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		993.000 LF	25.00000	24,825.00	25.00000	24,825.00	32.00000	31,776.00
0180 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.182 GM	5,000.00000	910.00	6,500.00000	1,183.00	6,000.00000	1,092.00
0185 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.070 GM	5,000.00000	350.00	12,000.00000	840.00	6,000.00000	420.00
0002 Signing Section Totals:				\$39,833.00		\$37,878.50		\$50,190.50
SECTION: 0003 Signalization								
0190 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,240.000 LF	19.00000	23,560.00	22.00000	27,280.00	17.00000	21,080.00
0195 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	5,500.00000	5,500.00	5,000.00000	5,000.00	7,000.00000	7,000.00



Tabulation of Bids

Letting: 06171026 October 26, 2017

Call Order: 002

Contract: E6L18

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORIZON CONTRACTORS, INC.		(2) ARC ELECTRIC INC		(3) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0200 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		1,030.000 LF	7.00000	7,210.00	3.50000	3,605.00	10.00000	10,300.00
0205 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		7.000 PI	890.00000	6,230.00	355.00000	2,485.00	500.00000	3,500.00
0210 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		94.000 EA	700.00000	65,800.00	650.00000	61,100.00	600.00000	56,400.00
0215 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,600.00000	2,600.00	1,955.00000	1,955.00	3,000.00000	3,000.00
0220 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		100.000 LF	1.00000	100.00	5.00000	500.00	5.00000	500.00
0225 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,800.00000	1,800.00	1,500.00000	1,500.00	1,700.00000	1,700.00
0230 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	600.00000	600.00	200.00000	200.00	500.00000	500.00
0235 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		12.000 EA	1,300.00000	15,600.00	1,000.00000	12,000.00	1,100.00000	13,200.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORIZON CONTRACTORS, INC.		(2) ARC ELECTRIC INC		(3) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0240 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		9.000 EA	70.00000	630.00	50.00000	450.00	100.00000	900.00
0245 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		20.000 AS	1,000.00000	20,000.00	950.00000	19,000.00	1,000.00000	20,000.00
0250 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		11.000 AS	1,600.00000	17,600.00	1,200.00000	13,200.00	1,200.00000	13,200.00
0255 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		23.000 AS	55.00000	1,265.00	50.00000	1,150.00	50.00000	1,150.00
0260 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		2.000 EA	350.00000	700.00	100.00000	200.00	1,500.00000	3,000.00
0265 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		1.000 AS	1,300.00000	1,300.00	1,200.00000	1,200.00	1,000.00000	1,000.00
0270 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		9.000 EA	330.00000	2,970.00	450.00000	4,050.00	200.00000	1,800.00
0275 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		5.000 EA	62.00000	310.00	100.00000	500.00	50.00000	250.00
0280 0670 5120 TRAFFIC CONTROLLER ASSEMBLY, F&I, 170		1.000 AS	35,000.00000	35,000.00	26,000.00000	26,000.00	28,000.00000	28,000.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORIZON CONTRACTORS, INC.		(2) ARC ELECTRIC INC		(3) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0285 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		8.000 AS	3,200.00000	25,600.00	2,000.00000	16,000.00	4,000.00000	32,000.00
0290 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	800.00000	800.00	700.00000	700.00	750.00000	750.00
0295 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	700.00000	1,400.00	500.00000	1,000.00	500.00000	1,000.00
0300 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	140.00000	280.00	100.00000	200.00	50.00000	100.00
0003 Signalization Section Totals:				\$236,855.00		\$199,275.00		\$220,330.00
Contract Grand Totals:				\$676,189.00		\$696,969.69		769,400.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) PE-SERVICES "L.L.C."	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43779215201		(1.000) LS	143,871.27000	143,871.27	55,000.00000	55,000.00	102,734.00000	102,734.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43779215201		(150.000) DA (LS)	19,780.48000	19,780.48	65,000.00000	65,000.00	29,662.00000	29,662.00
0015 0102 14 TRAFFIC CONTROL OFFICER		80.000 HR	88.33000	7,066.40	65.00000	5,200.00	67.80000	5,424.00
0020 0102 60 WORK ZONE SIGN		6,330.000 ED	0.28000	1,772.40	0.30000	1,899.00	0.30000	1,899.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,300.000 ED	0.14000	3,402.00	0.20000	4,860.00	0.10000	2,430.00
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		300.000 ED	0.41000	123.00	0.34000	102.00	0.40000	120.00
0035 0102 74 6 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		960.000 ED	0.47000	451.20	0.34000	326.40	0.50000	480.00
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,500.000 ED	5.89000	8,835.00	8.00000	12,000.00	5.70000	8,550.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) PE-SERVICES "L.L.C."	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,640.000 ED	11.78000	19,319.20	12.00000	19,680.00	11.30000	18,532.00
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,500.000 ED	8.24000	12,360.00	14.00000	21,000.00	22.60000	33,900.00
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,500.000 ED	8.24000	12,360.00	16.00000	24,000.00	22.60000	33,900.00
0060 0104 18 INLET PROTECTION SYSTEM		12.000 EA	199.31000	2,391.72	120.00000	1,440.00	113.00000	1,356.00
0065 0107 1 LITTER REMOVAL		1.570 AC	755.25000	1,185.74	300.00000	471.00	2,260.00000	3,548.20
0070 0107 2 MOWING		0.020 AC	95,825.50000	1,916.51	5,000.00000	100.00	56,500.00000	1,130.00
0075 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43779215201		(1.000) LS	7,066.69000	7,066.69	8,000.00000	8,000.00	5,650.00000	5,650.00
0080 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.010 AC	2,289,877.00000	22,898.77	120,000.00000	1,200.00	339,000.00000	3,390.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) PE-SERVICES "L.L.C."	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,382.000 SY	9.80000	13,543.60	36.00000	49,752.00	6.20000	8,568.40
0090 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43779215201		(1.000) LS	1,177.78000	1,177.78	1,500.00000	1,500.00	2,825.00000	2,825.00
0095 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		2,558.000 SY	7.01000	17,931.58	6.00000	15,348.00	6.70000	17,138.60
0100 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		140.700 TN	347.45000	48,886.22	350.00000	49,245.00	333.40000	46,909.38
0105 0425 5 MANHOLE, ADJUST		5.000 EA	447.56000	2,237.80	800.00000	4,000.00	565.00000	2,825.00
0110 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,174.000 LF	39.43000	46,290.82	60.00000	70,440.00	30.50000	35,807.00
0115 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		328.000 SY	81.82000	26,836.96	52.00000	17,056.00	41.80000	13,710.40
0120 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		788.000 SY	89.76000	70,730.88	64.00000	50,432.00	45.20000	35,617.60
0125 0527 2 DETECTABLE WARNINGS		588.000 SF	21.79000	12,812.52	36.00000	21,168.00	22.60000	13,288.80



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) PE-SERVICES "L.L.C."	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779215201		(1.000) LS	34,902.00000	34,902.00	34,902.00000	34,902.00	34,902.00000	34,902.00
0001 Roadway Section Totals:				\$540,150.54		\$534,121.40		\$464,297.38
SECTION: 0002 Signing								
0135 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		8.000 AS	353.34000	2,826.72	500.00000	4,000.00	435.10000	3,480.80
0140 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	1,177.78000	1,177.78	2,000.00000	2,000.00	904.00000	904.00
0145 0700 1 60 SINGLE POST SIGN, REMOVE		8.000 AS	188.45000	1,507.60	130.00000	1,040.00	56.50000	452.00
0150 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779215201		(1.000) LS	3,081.19000	3,081.19	6,000.00000	6,000.00	2,260.00000	2,260.00
0155 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,223.000 LF	2.36000	2,886.28	2.00000	2,446.00	2.00000	2,446.00
0160 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		123.000 LF	3.71000	456.33	3.50000	430.50	4.80000	590.40



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) PE-SERVICES "L.L.C."	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0165 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		2.000 EA	58.89000	117.78	74.00000	148.00	113.00000	226.00
0170 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		6.000 LF	2.95000	17.70	3.00000	18.00	4.50000	27.00
0175 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		993.000 LF	21.20000	21,051.60	20.00000	19,860.00	21.50000	21,349.50
0180 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.182 GM	3,611.04000	657.21	4,800.00000	873.60	5,650.00000	1,028.30
0185 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.070 GM	3,651.14000	255.58	4,800.00000	336.00	5,650.00000	395.50
0002 Signing Section Totals:				\$34,035.77		\$37,152.10		\$33,159.50
SECTION: 0003 Signalization								
0190 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,240.000 LF	15.90000	19,716.00	28.00000	34,720.00	35.00000	43,400.00
0195 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	4,696.58000	4,696.58	6,700.00000	6,700.00	5,420.00000	5,420.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) PE-SERVICES "L.L.C."	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0200 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		1,030.000 LF	5.89000	6,066.70	10.00000	10,300.00	15.80000	16,274.00
0205 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		7.000 PI	765.56000	5,358.92	500.00000	3,500.00	2,260.00000	15,820.00
0210 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		94.000 EA	612.45000	57,570.30	500.00000	47,000.00	904.00000	84,976.00
0215 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,237.79000	2,237.79	2,500.00000	2,500.00	23,512.00000	23,512.00
0220 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		100.000 LF	0.35000	35.00	7.00000	700.00	32.80000	3,280.00
0225 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,472.23000	1,472.23	4,000.00000	4,000.00	3,390.00000	3,390.00
0230 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	500.56000	500.56	500.00000	500.00	1,130.00000	1,130.00
0235 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		12.000 EA	1,089.45000	13,073.40	2,160.00000	25,920.00	621.50000	7,458.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) PE-SERVICES "L.L.C."	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0240 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		9.000 EA	58.89000	530.01	230.00000	2,070.00	274.60000	2,471.40
0245 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		20.000 AS	865.67000	17,313.40	600.00000	12,000.00	743.50000	14,870.00
0250 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		11.000 AS	1,354.45000	14,898.95	1,200.00000	13,200.00	1,350.40000	14,854.40
0255 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		23.000 AS	47.11000	1,083.53	60.00000	1,380.00	452.00000	10,396.00
0260 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		2.000 EA	294.45000	588.90	200.00000	400.00	565.00000	1,130.00
0265 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		1.000 AS	1,060.00000	1,060.00	1,100.00000	1,100.00	904.00000	904.00
0270 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		9.000 EA	285.02000	2,565.18	180.00000	1,620.00	341.30000	3,071.70
0275 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		5.000 EA	53.00000	265.00	52.00000	260.00	137.90000	689.50
0280 0670 5120 TRAFFIC CONTROLLER ASSEMBLY, F&I, 170		1.000 AS	28,855.66000	28,855.66	30,000.00000	30,000.00	5,650.00000	5,650.00



Tabulation of Bids

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Call Order: 002

Contract: E6L18

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) JONES BENITEZ CORPORATION		(6) PE-SERVICES "L.L.C."	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0285 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		8.000 AS	2,779.57000	22,236.56	2,500.00000	20,000.00	4,520.00000	36,160.00
0290 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	659.56000	659.56	400.00000	400.00	5,560.00000	5,560.00
0295 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	588.89000	1,177.78	630.00000	1,260.00	2,260.00000	4,520.00
0300 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	117.78000	235.56	60.00000	120.00	452.00000	904.00
0003 Signalization Section Totals:				\$202,197.57		\$219,650.00		\$305,841.00
Contract Grand Totals:				\$776,383.88		\$790,923.50		803,297.88



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ROGAR MANAGEMENT & CONSULTING O		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) GC WORKS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43779215201		(1.000) LS	40,000.00000	40,000.00	68,531.00000	68,531.00	20,100.00000	20,100.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43779215201		(150.000) DA (LS)	75,000.00000	75,000.00	51,140.00000	51,140.00	13,400.00000	13,400.00
0015 0102 14 TRAFFIC CONTROL OFFICER		80.000 HR	65.00000	5,200.00	85.00000	6,800.00	87.10000	6,968.00
0020 0102 60 WORK ZONE SIGN		6,330.000 ED	0.48000	3,038.40	1.00000	6,330.00	1.34000	8,482.20
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,300.000 ED	0.28000	6,804.00	1.00000	24,300.00	1.34000	32,562.00
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		300.000 ED	0.70000	210.00	1.00000	300.00	33.50000	10,050.00
0035 0102 74 6 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		960.000 ED	0.70000	672.00	1.00000	960.00	33.50000	32,160.00
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,500.000 ED	9.65000	14,475.00	6.00000	9,000.00	33.50000	50,250.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROGAR MANAGEMENT & CONSULTING O		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) GC WORKS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,640.000 ED	16.65000	27,306.00	12.00000	19,680.00	40.20000	65,928.00
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,500.000 ED	16.00000	24,000.00	13.00000	19,500.00	6.70000	10,050.00
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,500.000 ED	14.00000	21,000.00	13.00000	19,500.00	6.70000	10,050.00
0060 0104 18 INLET PROTECTION SYSTEM		12.000 EA	189.00000	2,268.00	259.00000	3,108.00	469.00000	5,628.00
0065 0107 1 LITTER REMOVAL		1.570 AC	400.00000	628.00	212.00000	332.84	1,340.00000	2,103.80
0070 0107 2 MOWING		0.020 AC	400.00000	8.00	235.00000	4.70	2,010.00000	40.20
0075 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43779215201		(1.000) LS	2,000.00000	2,000.00	5,652.00000	5,652.00	13,400.00000	13,400.00
0080 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.010 AC	100.00000	1.00	4,613.00000	46.13	13,400.00000	134.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROGAR MANAGEMENT & CONSULTING O		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) GC WORKS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,382.000 SY	17.65000	24,392.30	35.00000	48,370.00	2.00000	2,764.00
0090 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43779215201		(1.000) LS	10,000.00000	10,000.00	1,384.00000	1,384.00	11,390.00000	11,390.00
0095 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		2,558.000 SY	3.43000	8,773.94	6.00000	15,348.00	9.05000	23,149.90
0100 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		140.700 TN	483.00000	67,958.10	268.00000	37,707.60	301.00000	42,350.70
0105 0425 5 MANHOLE, ADJUST		5.000 EA	1,200.00000	6,000.00	532.00000	2,660.00	1,474.00000	7,370.00
0110 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,174.000 LF	26.73000	31,381.02	132.00000	154,968.00	33.50000	39,329.00
0115 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		328.000 SY	46.67000	15,307.76	56.00000	18,368.00	16.08000	5,274.24
0120 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		788.000 SY	52.00000	40,976.00	65.00000	51,220.00	21.44000	16,894.72
0125 0527 2 DETECTABLE WARNINGS		588.000 SF	28.91000	16,999.08	24.00000	14,112.00	65.83000	38,708.04



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ROGAR MANAGEMENT & CONSULTING O		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) GC WORKS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779215201		(1.000) LS	34,902.00000	34,902.00	34,902.00000	34,902.00	34,902.00000	34,902.00
0001 Roadway Section Totals:				\$479,300.60		\$614,224.27		\$503,438.80
SECTION: 0002 Signing								
0135 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		8.000 AS	465.00000	3,720.00	308.00000	2,464.00	335.00000	2,680.00
0140 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	600.00000	600.00	602.00000	602.00	2,010.00000	2,010.00
0145 0700 1 60 SINGLE POST SIGN, REMOVE		8.000 AS	100.00000	800.00	70.00000	560.00	3,350.00000	26,800.00
0150 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779215201		(1.000) LS	8,000.00000	8,000.00	5,635.00000	5,635.00	20,100.00000	20,100.00
0155 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		1,223.000 LF	1.60000	1,956.80	3.00000	3,669.00	8.04000	9,832.92
0160 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		123.000 LF	4.00000	492.00	6.00000	738.00	8.04000	988.92



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROGAR MANAGEMENT & CONSULTING O		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) GC WORKS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0165 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		2.000 EA	100.00000	200.00	85.00000	170.00	134.00000	268.00
0170 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		6.000 LF	5.00000	30.00	4.00000	24.00	8.04000	48.24
0175 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		993.000 LF	14.11000	14,011.23	26.00000	25,818.00	8.71000	8,649.03
0180 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.182 GM	6,000.00000	1,092.00	5,074.00000	923.47	2.68000	0.49
0185 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.070 GM	15,000.00000	1,050.00	5,074.00000	355.18	2.68000	0.19
0002 Signing Section Totals:				\$31,952.03		\$40,958.65		\$71,377.79

SECTION: 0003 Signalization								
0190 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,240.000 LF	31.25000	38,750.00	22.00000	27,280.00	10.05000	12,462.00
0195 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	29,611.00000	29,611.00	5,859.00000	5,859.00	33,500.00000	33,500.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROGAR MANAGEMENT & CONSULTING O		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) GC WORKS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0200 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		1,030.000 LF	11.00000	11,330.00	8.00000	8,240.00	21.44000	22,083.20
0205 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		7.000 PI	1,044.00000	7,308.00	692.00000	4,844.00	1,608.00000	11,256.00
0210 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		94.000 EA	624.00000	58,656.00	550.00000	51,700.00	1,105.50000	103,917.00
0215 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,500.00000	4,500.00	2,351.00000	2,351.00	8,710.00000	8,710.00
0220 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		100.000 LF	12.00000	1,200.00	3.00000	300.00	10.72000	1,072.00
0225 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,950.00000	1,950.00	1,646.00000	1,646.00	12,730.00000	12,730.00
0230 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	1,500.00000	1,500.00	277.00000	277.00	8,700.00000	8,700.00
0235 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		12.000 EA	1,780.00000	21,360.00	939.00000	11,268.00	7,370.00000	88,440.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROGAR MANAGEMENT & CONSULTING O		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) GC WORKS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0240 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		9.000 EA	680.00000	6,120.00	185.00000	1,665.00	3,350.00000	30,150.00
0245 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		20.000 AS	960.00000	19,200.00	583.00000	11,660.00	16,750.00000	335,000.00
0250 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		11.000 AS	1,360.00000	14,960.00	918.00000	10,098.00	24,120.00000	265,320.00
0255 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		23.000 AS	100.00000	2,300.00	93.00000	2,139.00	3,350.00000	77,050.00
0260 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		2.000 EA	800.00000	1,600.00	154.00000	308.00	7,370.00000	14,740.00
0265 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		1.000 AS	1,780.00000	1,780.00	838.00000	838.00	1,742.00000	1,742.00
0270 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		9.000 EA	470.00000	4,230.00	165.00000	1,485.00	3,350.00000	30,150.00
0275 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		5.000 EA	100.00000	500.00	93.00000	465.00	4,690.00000	23,450.00
0280 0670 5120 TRAFFIC CONTROLLER ASSEMBLY, F&I, 170		1.000 AS	29,800.00000	29,800.00	23,995.00000	23,995.00	24,123.00000	24,123.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 002 Contract: E6L18

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ROGAR MANAGEMENT & CONSULTING O		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) GC WORKS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0285 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		8.000 AS	4,800.00000	38,400.00	1,347.00000	10,776.00	5,092.00000	40,736.00
0290 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	4,800.00000	4,800.00	554.00000	554.00	29,480.00000	29,480.00
0295 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	500.00000	1,000.00	31.00000	62.00	10,000.00000	20,000.00
0300 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	100.00000	200.00	70.00000	140.00	16,750.00000	33,500.00
0003 Signalization Section Totals:				\$301,055.00		\$177,950.00		\$1,228,311.20
Contract Grand Totals:				\$812,307.63		\$833,132.92		1,803,127.79



Tabulation of Bids

Letting: 06171026 October 26, 2017 **Call Order:** 002 **Contract:** E6L18

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.



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.
Letting: 06171026 October 26, 2017 11:00 AM **Call Order:** 002 **Contract:** E6L18
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 150 AVAILABLE DAYS **Project(s):** 43779215201 (*)
Contract Descr: SR 90/SW 7 ST

Electronic bids are requested for a contract that consists of Pedestrian Safety improvements along State Road 90/Southwest 7 Street from east of State Road 9/Southwest 27 Avenue to State Road 5/Brickell Avenue.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a Small Business as defined by FDOT. Small business size standards can be found at <http://www.dot.state.fl.us/equalopportunityoffice/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: <http://www.fdot.gov/equalopportunity/BDI/Small%20Business%20affidavid%20certification.pdf>

It is only necessary to submit the Small Business Affidavit (SBA) form once a year. Send a completed and notarized affidavit as an attachment to: fdotbdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid. Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the File Attachment Upload folder in the Expedite application. BDI Reference Sheet may be found at: <http://www.dot.state.fl.us/equalopportunityoffice/bdi.shtm>

Bid Bonds of \$500 are required for bids over \$150,000 and may be in the form of a Cashier's Check, or provide a paper Bid Bond prior to the deadline for receiving bids along with the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09). A Performance Bond is not required for contracts \$250,000.00 and less.

* Special Note: Beginning September 1, 2017, Contractors must download and use the new bid preparation application AASHTOWARE Project Bids™ available through Bid Express. This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

Visit www.bidx.com for more information.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
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SECTION 0001



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 002

Contract: E6L18

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 Roadway								
0005	0101 1 MOBILIZATION 43779215201	(1.000)	65,000.00000	80,000.00000 LS	65,000.00	80,000.00	123.08%	15,000.00
0010	0102 1 MAINTENANCE OF TRAFFIC 43779215201	(150.000)	600.00000	30,000.00000 DA	90,000.00	30,000.00	33.33%	-60,000.00
0015	0102 14 TRAFFIC CONTROL OFFICER	80.000	60.00000	65.00000 HR	4,800.00	5,200.00	108.33%	400.00
0020	0102 60 WORK ZONE SIGN	6,330.000	0.35000	0.30000 ED	2,215.50	1,899.00	85.71%	-316.50
0025	0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	24,300.000	0.25000	0.16000 ED	6,075.00	3,888.00	64.00%	-2,187.00
0030	0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	300.000	0.50000	0.50000 ED	150.00	150.00	100.00%	0.00
0035	0102 74 6 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	960.000	0.50000	0.60000 ED	480.00	576.00	120.00%	96.00
0040	0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	1,500.000	7.00000	7.00000 ED	10,500.00	10,500.00	100.00%	0.00
0045	0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	1,640.000	15.00000	14.00000 ED	24,600.00	22,960.00	93.33%	-1,640.00



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 002

Contract: E6L18

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 Roadway								
0050	0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	1,500.000	10.00000	10.00000 ED	15,000.00	15,000.00	100.00%	0.00
0055	0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	1,500.000	10.00000	10.00000 ED	15,000.00	15,000.00	100.00%	0.00
0060	0104 18 INLET PROTECTION SYSTEM	12.000	100.00000	140.00000 EA	1,200.00	1,680.00	140.00%	480.00
0065	0107 1 LITTER REMOVAL	1.570	250.00000	100.00000 AC	392.50	157.00	40.00%	-235.50
0070	0107 2 MOWING	0.020	1,000.00000	100.00000 AC	20.00	2.00	10.00%	-18.00
0075	0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43779215201	(1.000)	10,000.00000	5,000.00000 LS	10,000.00	5,000.00	50.00%	-5,000.00
0080	0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN	0.010	500,000.00000	100,000.00000 AC	5,000.00	1,000.00	20.00%	-4,000.00
0085	0110 4 10 REMOVAL OF EXISTING CONCRETE	1,382.000	30.00000	13.00000 SY	41,460.00	17,966.00	43.33%	-23,494.00
0090	0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43779215201	(1.000)	3,000.00000	1,400.00000 LS	3,000.00	1,400.00	46.67%	-1,600.00



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 002

Contract: E6L18

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 Roadway								
0095	0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	2,558.000	5.00000	7.00000 SY	12,790.00	17,906.00	140.00%	5,116.00
0100	0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22	140.700	300.00000	330.00000 TN	42,210.00	46,431.00	110.00%	4,221.00
0105	0425 5 MANHOLE, ADJUST	5.000	600.00000	500.00000 EA	3,000.00	2,500.00	83.33%	-500.00
0110	0520 1 10 CONCRETE CURB & GUTTER, TYPE F	1,174.000	30.00000	18.00000 LF	35,220.00	21,132.00	60.00%	-14,088.00
0115	0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	328.000	55.00000	34.00000 SY	18,040.00	11,152.00	61.82%	-6,888.00
0120	0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	788.000	70.00000	45.00000 SY	55,160.00	35,460.00	64.29%	-19,700.00
0125	0527 2 DETECTABLE WARNINGS	588.000	30.00000	30.00000 SF	17,640.00	17,640.00	100.00%	0.00
0130	0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779215201	(1.000)	34,902.00000	34,902.00000 LS	34,902.00	34,902.00	100.00%	0.00
0001 Roadway				Section Totals:	\$513,855.00	\$399,501.00	77.75%	-\$114,354.00

SECTION 0002 Signing



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 002

Contract: E6L18

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		Signing						
0135	0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	8.000	350.00000	500.00000 AS	2,800.00	4,000.00	142.86%	1,200.00
0140	0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	1.000	1,150.00000	1,300.00000 AS	1,150.00	1,300.00	113.04%	150.00
0145	0700 1 60 SINGLE POST SIGN, REMOVE	8.000	25.00000	50.00000 AS	200.00	400.00	200.00%	200.00
0150	0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779215201	(1.000)	5,000.00000	3,600.00000 LS	5,000.00	3,600.00	72.00%	-1,400.00
0155	0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	1,223.000	2.25000	3.00000 LF	2,751.75	3,669.00	133.33%	917.25
0160	0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	123.000	4.00000	5.00000 LF	492.00	615.00	125.00%	123.00
0165	0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	2.000	60.00000	70.00000 EA	120.00	140.00	116.67%	20.00
0170	0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	6.000	3.00000	4.00000 LF	18.00	24.00	133.33%	6.00



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 002

Contract: E6L18

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		Signing						
0175	0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	993.000	18.00000	25.00000 LF	17,874.00	24,825.00	138.89%	6,951.00
0180	0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	0.182	4,500.00000	5,000.00000 GM	819.00	910.00	111.11%	91.00
0185	0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.070	4,500.00000	5,000.00000 GM	315.00	350.00	111.11%	35.00
0002 Signing		Section Totals:			\$31,539.75	\$39,833.00	126.29%	\$8,293.25
SECTION 0003		Signalization						
0190	0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	1,240.000	18.00000	19.00000 LF	22,320.00	23,560.00	105.56%	1,240.00
0195	0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	1.000	5,500.00000	5,500.00000 PI	5,500.00	5,500.00	100.00%	0.00
0200	0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	1,030.000	5.00000	7.00000 LF	5,150.00	7,210.00	140.00%	2,060.00
0205	0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION	7.000	600.00000	890.00000 PI	4,200.00	6,230.00	148.33%	2,030.00
0210	0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	94.000	600.00000	700.00000 EA	56,400.00	65,800.00	116.67%	9,400.00



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 002

Contract: E6L18

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003		Signalization						
0215	0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	1.000	2,600.00000	2,600.00000 AS	2,600.00	2,600.00	100.00%	0.00
0220	0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	100.000	5.00000	1.00000 LF	500.00	100.00	20.00%	-400.00
0225	0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P- II SERVICE POLE	1.000	1,600.00000	1,800.00000 EA	1,600.00	1,800.00	112.50%	200.00
0230	0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE	1.000	300.00000	600.00000 EA	300.00	600.00	200.00%	300.00
0235	0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	12.000	1,000.00000	1,300.00000 EA	12,000.00	15,600.00	130.00%	3,600.00
0240	0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	9.000	225.00000	70.00000 EA	2,025.00	630.00	31.11%	-1,395.00
0245	0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	20.000	750.00000	1,000.00000 AS	15,000.00	20,000.00	133.33%	5,000.00
0250	0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	11.000	1,150.00000	1,600.00000 AS	12,650.00	17,600.00	139.13%	4,950.00



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 002

Contract: E6L18

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003		Signalization						
0255	0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	23.000	60.00000	55.00000 AS	1,380.00	1,265.00	91.67%	-115.00
0260	0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	2.000	200.00000	350.00000 EA	400.00	700.00	175.00%	300.00
0265	0660 2101 LOOP ASSEMBLY- F&I, TYPE A	1.000	1,000.00000	1,300.00000 AS	1,000.00	1,300.00	130.00%	300.00
0270	0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	9.000	225.00000	330.00000 EA	2,025.00	2,970.00	146.67%	945.00
0275	0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	5.000	60.00000	62.00000 EA	300.00	310.00	103.33%	10.00
0280	0670 5120 TRAFFIC CONTROLLER ASSEMBLY, F&I, 170	1.000	25,000.00000	35,000.00000 AS	25,000.00	35,000.00	140.00%	10,000.00
0285	0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY	8.000	2,000.00000	3,200.00000 AS	16,000.00	25,600.00	160.00%	9,600.00
0290	0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	1.000	550.00000	800.00000 AS	550.00	800.00	145.45%	250.00
0295	0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	2.000	275.00000	700.00000 EA	550.00	1,400.00	254.55%	850.00



Low Bid Item Analysis

Low Bidder: HORIZON CONTRACTORS, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 002

Contract: E6L18

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0003		Signalization						
0300	0700 3601	2.000	50.00000	140.00000	100.00	280.00	280.00%	180.00
	SIGN PANEL, REMOVE, UP TO 12 SF			EA				
0003 Signalization			Section Totals:		\$187,550.00	\$236,855.00	126.29%	\$49,305.00
Contract Total for Low Bidder:					\$732,944.75	\$676,189.00	92.26%	-\$56,755.75

() indicates item is bid as Lump Sum



Vendor Ranking

Letting: 06171026 October 26, 2017 11:00 AM **Call Order:** 003 **Contract:** E6L53-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42823527202 (*)
Contract Desc: CONCRETE REPAIR MIAMI-DADE COUNTYWDE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$288,948.20	100.00%
2	ROGAR MANAGEMENT & CONSULTING O	Responsive	Non-Winning Bid	\$314,862.32	108.97%
3	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$346,165.00	119.80%
4	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$486,893.00	168.51%
5	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$777,932.00	269.23%

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

Letting: 06171026 October 26, 2017 **Call Order:** 003 **Contract:** E6L53-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42823527202 (*)
Contract Descr: CONCRETE REPAIR MIAMI-DADE COUNTYWDE

Electronic bids are requested for a contract that consists of construction, reconstruction (including removal) of concrete sidewalk, curb cut ramps, curb and gutter, special curb and gutter and noise sound/noise barrier panels. Award will be made at the Budgetary Ceiling amount of \$300,000.00

**** BID BONDS**

For bids over \$150,000.00 please submit a bid bond using the Surety 2000 or SurePath electronic Bid Bond submittal in conjunction with Bid Express internet bid submittal or provide a paper Bid Bond prior to the deadline for receiving bids. Please return to the Bid Solicitation Notice for additional guidance.

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Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) ROGAR MANAGEMENT & CONSULTING O		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0005 0102 60 WORK ZONE SIGN		700.000 ED	0.01000	7.00	0.01000	7.00	1.00000	700.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,300.000 ED	0.01000	53.00	0.01000	53.00	1.00000	5,300.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	0.01000	1.20	0.01000	1.20	12.00000	1,440.00
0020 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,960.000 SY	10.00000	39,600.00	8.11000	32,115.60	10.00000	39,600.00



Tabulation of Bids

Letting: 06171026 October 26, 2017

Call Order: 003

Contract: E6L53-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) ROGAR MANAGEMENT & CONSULTING O		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0025 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		60.000 CF	280.00000	16,800.00	24.11000	1,446.60	400.00000	24,000.00
0030 0415 1 6 REINFORCING STEEL-MISCELLANEOUS		4,300.000 LB	1.00000	4,300.00	3.11000	13,373.00	1.00000	4,300.00
0035 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		255.000 LF	30.00000	7,650.00	19.91000	5,077.05	24.00000	6,120.00
0040 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE - Colored Concrete		415.000 LF	35.00000	14,525.00	49.61000	20,588.15	45.00000	18,675.00
0045 0520 3 VALLEY GUTTER- CONCRETE		70.000 LF	20.00000	1,400.00	34.00000	2,380.00	22.00000	1,540.00
0050 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,240.000 SY	35.00000	78,400.00	51.10000	114,464.00	40.00000	89,600.00
0055 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK - Colored Concrete		900.000 SY	40.00000	36,000.00	64.70000	58,230.00	50.00000	45,000.00
0060 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		350.000 SY	50.00000	17,500.00	49.61000	17,363.50	55.00000	19,250.00



Tabulation of Bids

Letting: 06171026 October 26, 2017

Call Order: 003

Contract: E6L53-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) ROGAR MANAGEMENT & CONSULTING O		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0065 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK - Colored Concrete		250.000 SY	55.00000	13,750.00	64.35000	16,087.50	65.00000	16,250.00
0070 0527 2 DETECTABLE WARNINGS		516.000 SF	30.00000	15,480.00	19.91000	10,273.56	40.00000	20,640.00
0075 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		34.000 EA	520.00000	17,680.00	100.00000	3,400.00	600.00000	20,400.00
0080 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		200.000 MH	0.01000	2.00	0.01000	2.00	70.00000	14,000.00
0085 E534 72 1 SOUND/NOISE BARRIER PANELS, F&I, REPLACE		86.000 SF	300.00000	25,800.00	232.56000	20,000.16	225.00000	19,350.00
0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH)				\$288,948.20		\$314,862.32		\$346,165.00
Contract Grand Totals:				\$288,948.20		\$314,862.32		346,165.00



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 003 Contract: E6L53-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) THE STOUT GROUP LLC		(5) JONES BENITEZ CORPORATION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0005 0102 60 WORK ZONE SIGN		700.000 ED	0.30000	210.00	0.50000	350.00		
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,300.000 ED	0.01000	53.00	1.50000	7,950.00		
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	15.00000	1,800.00	24.00000	2,880.00		
0020 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,960.000 SY	15.00000	59,400.00	58.00000	229,680.00		
0025 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		60.000 CF	1,500.00000	90,000.00	750.00000	45,000.00		
0030 0415 1 6 REINFORCING STEEL- MISCELLANEOUS		4,300.000 LB	2.00000	8,600.00	3.00000	12,900.00		
0035 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		255.000 LF	40.00000	10,200.00	80.00000	20,400.00		
0040 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE - Colored Concrete		415.000 LF	50.00000	20,750.00	80.00000	33,200.00		



Tabulation of Bids

Letting: 06171026 October 26, 2017 Call Order: 003 Contract: E6L53-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) THE STOUT GROUP LLC		(5) JONES BENITEZ CORPORATION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			TRAFFIC CONTROL DEVICES CONTROL (MH)					
0045 0520 3 VALLEY GUTTER- CONCRETE		70.000 LF	40.00000	2,800.00	80.00000	5,600.00		
0050 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,240.000 SY	50.00000	112,000.00	60.00000	134,400.00		
0055 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK - Colored Concrete		900.000 SY	60.00000	54,000.00	120.00000	108,000.00		
0060 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		350.000 SY	60.00000	21,000.00	72.00000	25,200.00		
0065 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK - Colored Concrete		250.000 SY	70.00000	17,500.00	180.00000	45,000.00		
0070 0527 2 DETECTABLE WARNINGS		516.000 SF	30.00000	15,480.00	42.00000	21,672.00		
0075 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		34.000 EA	650.00000	22,100.00	1,000.00000	34,000.00		
0080 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		200.000 MH	40.00000	8,000.00	65.00000	13,000.00		



Tabulation of Bids

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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) THE STOUT GROUP LLC		(5) JONES BENITEZ CORPORATION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0085 E534 72 1 SOUND/NOISE BARRIER PANELS, F&I, REPLACE		86.000 SF	500.00000	43,000.00	450.00000	38,700.00		
0001 TRAFFIC CONTROL DEVICES CONTROL (MH) Section Totals:				\$486,893.00		\$777,932.00		
Contract Grand Totals:				\$486,893.00		\$777,932.00		



Tabulation of Bids

Letting: 06171026 October 26, 2017 **Call Order:** 003 **Contract:** E6L53-R0

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Low Bid Item Analysis

Low Bidder: P&P CONTRACTING, INC.
Letting: 06171026 October 26, 2017 11:00 AM **Call Order:** 003 **Contract:** E6L53-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42823527202 (*)
Contract Descr: CONCRETE REPAIR MIAMI-DADE COUNTYWDE

Electronic bids are requested for a contract that consists of construction, reconstruction (including removal) of concrete sidewalk, curb cut ramps, curb and gutter, special curb and gutter and noise sound/noise barrier panels. Award will be made at the Budgetary Ceiling amount of \$300,000.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		TRAFFIC CONTROL DEVICES CONTROL (MH)						
0005	0102 60 WORK ZONE SIGN	700.000	0.23000	0.01000 ED	161.00	7.00	4.35%	-154.00
0010	0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	5,300.000	0.14000	0.01000 ED	742.00	53.00	7.14%	-689.00
0015	0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	120.000	5.30000	0.01000 ED	636.00	1.20	0.19%	-634.80
0020	0110 4 10 REMOVAL OF EXISTING CONCRETE	3,960.000	3.00000	10.00000 SY	11,880.00	39,600.00	333.33%	27,720.00



Low Bid Item Analysis

Low Bidder: P&P CONTRACTING, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 003

Contract: E6L53-R0

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0025	0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT	60.000	450.00000	280.00000 CF	27,000.00	16,800.00	62.22%	-10,200.00
0030	0415 1 6 REINFORCING STEEL- MISCELLANEOUS	4,300.000	0.98000	1.00000 LB	4,214.00	4,300.00	102.04%	86.00
0035	0520 1 10 CONCRETE CURB & GUTTER, TYPE F	255.000	21.95000	30.00000 LF	5,597.25	7,650.00	136.67%	2,052.75
0040	0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE - Colored Concrete	415.000	50.00000	35.00000 LF	20,750.00	14,525.00	70.00%	-6,225.00
0045	0520 3 VALLEY GUTTER- CONCRETE	70.000	18.49000	20.00000 LF	1,294.30	1,400.00	108.17%	105.70
0050	0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	2,240.000	38.88000	35.00000 SY	87,091.20	78,400.00	90.02%	-8,691.20
0055	0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK - Colored Concrete	900.000	50.00000	40.00000 SY	45,000.00	36,000.00	80.00%	-9,000.00
0060	0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	350.000	50.84000	50.00000 SY	17,794.00	17,500.00	98.35%	-294.00
0065	0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK - Colored Concrete	250.000	65.00000	55.00000 SY	16,250.00	13,750.00	84.62%	-2,500.00



Low Bid Item Analysis

Low Bidder: P&P CONTRACTING, INC.

Letting: 06171026 October 26, 2017 11:00 AM

Call Order: 003

Contract: E6L53-R0

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0070	0527 2 DETECTABLE WARNINGS	516.000	27.29000	30.00000 SF	14,081.64	15,480.00	109.93%	1,398.36
0075	0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	34.000	597.30000	520.00000 EA	20,308.20	17,680.00	87.06%	-2,628.20
0080	E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	200.000	50.00000	0.01000 MH	10,000.00	2.00	0.02%	-9,998.00
0085	E534 72 1 SOUND/NOISE BARRIER PANELS, F&I, REPLACE	86.000	200.00000	300.00000 SF	17,200.00	25,800.00	150.00%	8,600.00
0001 TRAFFIC CONTROL DEVICES CONTROL (MH)			Section Totals:		\$299,999.59	\$288,948.20	96.32%	-\$11,051.39
Contract Total for Low Bidder:					\$299,999.59	\$288,948.20	96.32%	-\$11,051.39

() indicates item is bid as Lump Sum