



EVALUATION TABULATION

ITB No. 25-CG00926/JG

S Linden Dr Sidewalk from County Line Rd to Spring Hill Dr LAP 438651-1-58-01 (Rebid)

RESPONSE DEADLINE: May 12, 2025 at 10:00 am

Report Generated: Tuesday, May 13, 2025

SELECTED VENDOR TOTALS

Vendor	Total
Augustine Construction, Inc.	\$1,202,741.20
DB Civil Construction, LLC	\$1,272,912.60
Cathcart Construction Company - Florida, LLC	\$1,573,487.00

Line Item	Description	Quantity	Unit of Measure	FDOT No	Augustine Construction, Inc.		Cathcart Construction Company - Florida, LLC		DB Civil Construction, LLC	
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	MOBILIZATION	1	L.S.	101-1	\$110,000.00	\$110,000.00	\$150,525.00	\$150,525.00	\$110,000.00	\$110,000.00
2	MAINTENANCE OF TRAFFIC	1	L.S.	102-1	\$15,753.00	\$15,753.00	\$75,000.00	\$75,000.00	\$45,000.00	\$45,000.00
3	WORK ZONE SIGN	1	L.S.	102-60	\$9,094.00	\$9,094.00	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00
4	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	1	L.S.	102-74-1	\$1,908.00	\$1,908.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00
5	CHANNELIZING DEVICE-TYPES LCD	1	L.S.	102-74-8	\$4,361.00	\$4,361.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00
6	SEDIMENT BARRIER	300	L.F.	104-10-3	\$3.75	\$1,125.00	\$5.00	\$1,500.00	\$5.002	\$1,500.60

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7	INLET / MES PROTECTION SYSTEM	11	EA.	104 18	\$126.00	\$1,386.00	\$550.00	\$6,050.00	\$240.00	\$2,640.00
8	CLEARING & GRUBBING	1	L.S.	110-1-1	\$151,809.00	\$151,809.00	\$140,000.00	\$140,000.00	\$120,000.00	\$120,000.00
9	REMOVAL EXISTING CONCRETE	588	S.Y.	110-4-10	\$26.00	\$15,288.00	\$30.00	\$17,640.00	\$40.00	\$23,520.00
10	REGULAR EXCAVATION	985	C.Y.	120-1	\$78.00	\$76,830.00	\$35.00	\$34,475.00	\$55.00	\$54,175.00
11	EMBANKMENT	968	C.Y.	120-6	\$78.00	\$75,504.00	\$50.00	\$48,400.00	\$70.00	\$67,760.00
12	FDOT MOD. INLET, DITCH BOTTOM, TYPE E, <10' (2 PIECE) (CONCRETE TOP - NO GRATE) (w/ TRAVERSABLE SLOTS and CONCRETE INLET PAVEMENT)	1	EA.	425-1-559	\$13,330.00	\$13,330.00	\$9,500.00	\$9,500.00	\$16,000.00	\$16,000.00
13	FDOT PIPE CULVERT, OPT. MATERIAL, ROUND, 15" SD	56	L.F.	430174115	\$105.00	\$5,880.00	\$150.00	\$8,400.00	\$150.00	\$8,400.00
14	FDOT MES, OPTIONAL ROUND, 15" SD	2	EA.	430984123	\$975.00	\$1,950.00	\$3,500.00	\$7,000.00	\$3,000.00	\$6,000.00
15	PEDESTRIAN RAILING, ALUMINUM, 36", TYPE 1	56	LF.	515-2311	\$200.00	\$11,200.00	\$125.00	\$7,000.00	\$110.00	\$6,160.00
16	CONCRETE CURB, TYPE B (3000 PSI w/ COMMERCIAL FIBERMESH)	20	LF.	520-2-2	\$65.00	\$1,300.00	\$56.00	\$1,120.00	\$50.00	\$1,000.00
17	CONCRETE CURB, TYPE D (3000 PSI w/ COMMERCIAL FIBERMESH)	24	LF.	520-2-4	\$65.00	\$1,560.00	\$50.00	\$1,200.00	\$50.00	\$1,200.00
18	CONCRETE CURB & GUTTER, TYPE F (3000 PSI w/ COMMERCIAL FIBERMESH)	82	LF.	520-1-10	\$65.00	\$5,330.00	\$52.00	\$4,264.00	\$50.00	\$4,100.00

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					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
19	CONCRETE SIDEWALK and DRIVEWAYS, 6" Thick (3000 PSI w/ COMMERCIAL FIBERMESH)	6136	S.Y.	522-2	\$76.45	\$469,097.20	\$120.00	\$736,320.00	\$90.00	\$552,240.00
20	DETECTABLE WARNINGS (FDOT ADA MAT) (YELLOW)	686	S.F.	527-1	\$41.00	\$28,126.00	\$50.00	\$34,300.00	\$36.00	\$24,696.00
21	PERFORMANCE TURF, BAHIA SOD	22118	S.Y.	570-1-2	\$5.00	\$110,590.00	\$7.00	\$154,826.00	\$4.50	\$99,531.00
22	PERFORMANCE TURF, FLORITAM SOD	3300	S.Y.	570-1-2	\$6.00	\$19,800.00	\$7.00	\$23,100.00	\$7.50	\$24,750.00
23	SINGLE POST SIGN ASSEMBLY, FURNISH & INSTALL, GROUND MOUNT, <12 SF	1	AS.	700-1-11	\$519.00	\$519.00	\$750.00	\$750.00	\$800.00	\$800.00
24	RETROREFLECTIVE SIGN STRIP, F&I, 5 FT	16	EA.	700-13-15	\$104.00	\$1,664.00	\$202.00	\$3,232.00	\$40.00	\$640.00
25	THERMOPLASTIC, STD, WHITE, SOLID, 12"	2080	L.F.	711-11-123	\$9.40	\$19,552.00	\$7.00	\$14,560.00	\$5.00	\$10,400.00
26	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24"	270	L.F.	711-14-125	\$18.00	\$4,860.00	\$35.00	\$9,450.00	\$10.00	\$2,700.00
27	PULL BOX & COVER #A241324xxA (14.75x25.25) (INCLUDES CONDUIT, FITTINGS & WIRING)	3	EA.	635-2-11	\$4,543.00	\$13,629.00	\$5,000.00	\$15,000.00	\$6,600.00	\$19,800.00
28	PEDESTRIAN SIGNAL ASSEMBLY, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	2	AS.	653-1-11	\$7,788.00	\$15,576.00	\$3,500.00	\$7,000.00	\$6,000.00	\$12,000.00
29	GOPHER TORTOISE PERMITTING & MAPPING	1	L.S.	1000-5	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$7,000.00	\$7,000.00

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30	GOPHER TORTOISE BURROWS EXCAVATIONS	5	EA.	1000-6	\$500.00	\$2,500.00	\$875.00	\$4,375.00	\$700.00	\$3,500.00
31	GOPHER TORTOISE RELOCATIONS	5	EA.	1000-7	\$1,000.00	\$5,000.00	\$8,000.00	\$40,000.00	\$6,200.00	\$31,000.00
32	REMOVE & RESET BRICK PAVERS	40	S.Y.	1	\$143.00	\$5,720.00	\$75.00	\$3,000.00	\$60.00	\$2,400.00
TOTAL – BASIS OF AWARD						\$1,202,741.20		\$1,573,487.00		\$1,272,912.60

Approved by: *Cathy Tefft*, CPPB, NIGP-CPP, FCCM, Procurement Manager
 for: Carla Rossiter Smith, MSM, PMP, GPC