



Vendor Ranking

Page 1 of 1

Letting: CT211208 December 08, 2021 10:30 AM
District: District 6
Contract Time: 300 AVAILABLE DAYS
Contract Desc: SR 817 (NW 27 AVE)

Call Order: 018
Counties: MIAMI-DADE

Contract: T6518
Fed Aid No: D621013B
Project(s): 42918635201 (*)
42918645201
42918655201
42918635202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$2,919,079.07	100.00%
2	GENERAL ASPHALT CO., INC.	Responsive	Non-Winning Bid	\$2,987,719.62	102.35%
3	BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E	Responsive	Non-Winning Bid	\$3,177,670.17	108.86%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$3,183,346.05	109.05%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,228,833.99	110.61%
6	OHLA USA INC	Responsive	Non-Winning Bid	\$3,235,661.47	110.85%
7	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$3,512,904.25	120.34%
8	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$3,686,494.80	126.29%

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: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

District: District 6

Counties: MIAMI-DADE

Fed Aid No: D621013B

Contract Time: 300 AVAILABLE DAYS

Project(s): 42918635201 (*)

Contract Descr: SR 817 (NW 27 AVE)

42918645201

42918655201

42918635202

The improvements under this contract consist of resurfacing along SR 817 (NW 27 Ave.). Improvements along SR 817 (NW 27 Ave.) at NW 195th Block.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		461.000 LF	39.00000	17,979.00	36.75000	16,941.75	50.00000	23,050.00
0010 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		97.600 CF	640.00000	62,464.00	603.75000	58,926.00	725.00000	70,760.00
0001 Structures Section Totals:			\$80,443.00		\$75,867.75		\$93,810.00	

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 42918635201		(1.000) LS	46,990.00000	46,990.00	220,000.00000	220,000.00	150,000.00000	150,000.00
0020 0101 1 MOBILIZATION 42918645201		(1.000) LS	28,525.00000	28,525.00	30,000.00000	30,000.00	10,000.00000	10,000.00
0025 0101 1 MOBILIZATION 42918655201		(1.000) LS	92,280.00000	92,280.00	70,000.00000	70,000.00	150,000.00000	150,000.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 1 MAINTENANCE OF TRAFFIC 42918635201		(240.000) DA (LS)	61,890.00000	61,890.00	235,000.00000	235,000.00	35,000.00000	35,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 42918645201		(120.000) DA (LS)	37,570.00000	37,570.00	28,000.00000	28,000.00	5,000.00000	5,000.00
0040 0102 1 MAINTENANCE OF TRAFFIC 42918655201		(190.000) DA (LS)	121,550.00000	121,550.00	40,000.00000	40,000.00	20,000.00000	20,000.00
0045 0102 14 TRAFFIC CONTROL OFFICER		68.000 HR	76.00000	5,168.00	63.00000	4,284.00	45.00000	3,060.00
0050 0102 60 WORK ZONE SIGN		28,160.000 ED	0.18000	5,068.80	0.19000	5,350.40	0.21000	5,913.60
0055 0102 61 BUSINESS SIGN		10.000 EA	45.00000	450.00	47.25000	472.50	53.62000	536.20
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		40,585.000 ED	0.09000	3,652.65	0.10000	4,058.50	0.11000	4,464.35
0065 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		124,035.000 FD	0.04000	4,961.40	0.05000	6,201.75	0.05000	6,201.75



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,030.000 ED	5.00000	5,150.00	5.25000	5,407.50	5.96000	6,138.80
0075 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,184.000 ED	8.70000	10,300.80	9.14000	10,821.76	10.37000	12,278.08
0080 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,080.000 ED	9.88000	10,670.40	6.30000	6,804.00	12.50000	13,500.00
0085 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,080.000 ED	9.81000	10,594.80	6.30000	6,804.00	8.40000	9,072.00
0090 0102115 TYPE III BARRICADE		780.000 ED	0.32000	249.60	0.34000	265.20	0.38000	296.40
0095 0104 18 INLET PROTECTION SYSTEM		41.000 EA	110.00000	4,510.00	78.75000	3,228.75	33.09000	1,356.69
0100 0107 1 LITTER REMOVAL		41.180 AC	25.00000	1,029.50	0.01000	0.41	1.00000	41.18
0105 0107 2 MOWING		22.030 AC	40.00000	881.20	0.01000	0.22	1.00000	22.03



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0110 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 42918635201		(1.000) LS	5,900.00000	5,900.00	1.05000	1.05	2,500.00000	2,500.00
0115 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 42918635201		(1.000) LS	13,120.00000	13,120.00	1.05000	1.05	1.00000	1.00
0120 0110 1 1 CLEARING & GRUBBING 42918635201		(0.030) AC (LS)	32,197.00000	32,197.00	3,717.96000	3,717.96	6,500.00000	6,500.00
0125 0110 1 1 CLEARING & GRUBBING 42918655201		(0.410) AC (LS)	48,295.00000	48,295.00	3,717.96000	3,717.96	22,000.00000	22,000.00
0130 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,434.000 SY	21.58000	30,945.72	16.41000	23,531.94	22.00000	31,548.00
0135 0110 21 TREE PROTECTION BARRIER		1,239.000 LF	4.20000	5,203.80	2.69000	3,332.91	2.50000	3,097.50
0140 0110 22 TREE ROOT AND BRANCH PRUNING		4.000 EA	4,450.00000	17,800.00	1,050.00000	4,200.00	1,000.00000	4,000.00
0145 0110 23 TREE REMOVAL		2.000 EA	1,780.00000	3,560.00	2,625.00000	5,250.00	850.00000	1,700.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0150 0120 1 REGULAR EXCAVATION		773.200 CY	28.00000	21,649.60	8.87000	6,858.28	15.00000	11,598.00
0155 0120 6 EMBANKMENT		37.300 CY	47.00000	1,753.10	22.14000	825.82	1.00000	37.30
0160 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 42918635201		(1.000) LS	8,000.00000	8,000.00	283.91000	283.91	1.00000	1.00
0165 0160 4 TYPE B STABILIZATION		1,572.000 SY	5.56000	8,740.32	8.69000	13,660.68	2.50000	3,930.00
0170 0285709 OPTIONAL BASE, BASE GROUP 09		13.000 SY	43.08000	560.04	159.51000	2,073.63	36.00000	468.00
0175 0285711 OPTIONAL BASE, BASE GROUP 11		1,291.000 SY	30.66000	39,582.06	35.00000	45,185.00	25.00000	32,275.00
0180 0285715 OPTIONAL BASE, BASE GROUP 15		32.000 SY	114.17000	3,653.44	117.08000	3,746.56	94.00000	3,008.00
0185 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		1,598.000 SY	2.00000	3,196.00	2.45000	3,915.10	3.50000	5,593.00
0190 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		38,809.000 SY	2.85000	110,605.65	2.35000	91,201.15	3.50000	135,831.50



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0195 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		10,471.000 SY	2.00000	20,942.00	2.45000	25,653.95	3.50000	36,648.50
0200 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		2,133.600 TN	120.00000	256,032.00	116.00000	247,497.60	110.00000	234,696.00
0205 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		142.900 TN	250.00000	35,725.00	155.00000	22,149.50	130.00000	18,577.00
0210 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		3,035.800 TN	107.00000	324,830.60	138.00000	418,940.40	150.00000	455,370.00
0215 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		14.500 TN	400.00000	5,800.00	430.00000	6,235.00	250.00000	3,625.00
0220 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		2.000 EA	7,363.00000	14,726.00	4,100.09000	8,200.18	2,500.00000	5,000.00
0225 0425 5 MANHOLE, ADJUST		10.000 EA	690.00000	6,900.00	756.12000	7,561.20	625.00000	6,250.00
0230 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		83.000 LF	38.00000	3,154.00	26.11000	2,167.13	25.00000	2,075.00
0235 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,417.000 LF	40.00000	56,680.00	29.21000	41,390.57	24.00000	34,008.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0240 0520 2 4 CONCRETE CURB, TYPE D		924.000 LF	29.40000	27,165.60	24.79000	22,905.96	21.00000	19,404.00
0245 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		594.000 SY	64.68000	38,419.92	36.71000	21,805.74	49.00000	29,106.00
0250 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		480.000 SY	80.41000	38,596.80	53.79000	25,819.20	65.00000	31,200.00
0255 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK		135.000 SY	142.27000	19,206.45	26.16000	3,531.60	31.00000	4,185.00
0260 0527 2 DETECTABLE WARNINGS		173.000 SF	32.00000	5,536.00	22.95000	3,970.35	29.00000	5,017.00
0265 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		456.000 LF	23.50000	10,716.00	42.00000	19,152.00	28.00000	12,768.00
0270 0536 7 1 SPECIAL GUARDRAIL POST- DEEP POST FOR SLOPE BREAK CONDITION- TIMBER OR STEEL		68.000 EA	306.00000	20,808.00	157.50000	10,710.00	325.00000	22,100.00
0275 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		3.000 EA	302.00000	906.00	157.50000	472.50	325.00000	975.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0280 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		1.000 EA	3,967.00000	3,967.00	3,360.00000	3,360.00	4,250.00000	4,250.00
0285 0536 73 GUARDRAIL REMOVAL		631.000 LF	2.00000	1,262.00	2.10000	1,325.10	2.00000	1,262.00
0290 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	1,707.00000	1,707.00	1,260.00000	1,260.00	1,750.00000	1,750.00
0295 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	3,365.00000	3,365.00	2,730.00000	2,730.00	3,500.00000	3,500.00
0300 0570 1 2 PERFORMANCE TURF, SOD		684.000 SY	7.95000	5,437.80	9.19000	6,285.96	9.00000	6,156.00
0305 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		248.000 LF	16.77000	4,158.96	10.50000	2,604.00	20.00000	4,960.00
0310 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		51.000 LF	40.40000	2,060.40	26.25000	1,338.75	32.00000	1,632.00
0315 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	740.57000	1,481.14	682.50000	1,365.00	950.00000	1,900.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0320 0639 8 52 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 429186-3-52-01 (DO NOT BID) 42918635201		(1.000) LS	148.00000	148.00	148.00000	148.00	148.00000	148.00
0325 0639 8 53 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 429186-5-52-01 (DO NOT BID) 42918655201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0330 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	1,027.70000	6,166.20	1,890.00000	11,340.00	500.00000	3,000.00
0335 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	424.54000	2,547.24	2,100.00000	12,600.00	1,845.00000	11,070.00
0340 0695 7141 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 4, BASE MOUNT		1.000 EA	5,193.21000	5,193.21	4,725.00000	4,725.00	4,000.00000	4,000.00
0345 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,341.000 EA	3.50000	4,693.50	3.15000	4,224.15	3.50000	4,693.50
0350 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.507 GM	700.00000	2,454.90	1,076.25000	3,774.41	825.00000	2,893.28



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0355 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.566 GM	1,100.00000	622.60	1,449.00000	820.13	1,000.00000	566.00
0360 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,568.000 LF	0.50000	784.00	0.41000	642.88	0.71000	1,113.28
0365 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		858.000 LF	1.60000	1,372.80	0.61000	523.38	1.00000	858.00
0370 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.647 GM	400.00000	1,058.80	362.25000	958.88	415.00000	1,098.51
0375 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.372 GM	400.00000	148.80	362.25000	134.76	414.00000	154.01
0380 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		12.000 EA	40.00000	480.00	47.25000	567.00	59.00000	708.00
0385 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		65.000 EA	30.00000	1,950.00	36.75000	2,388.75	29.00000	1,885.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0390 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.867 GM	800.00000	1,493.60	1,076.25000	2,009.36	830.00000	1,549.61
0395 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.068 GM	1,100.00000	74.80	1,449.00000	98.53	893.00000	60.72
0400 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		225.000 LF	1.60000	360.00	0.61000	137.25	1.00000	225.00
0405 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.047 GM	400.00000	18.80	362.25000	17.03	445.00000	20.92
0410 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42918635201		(1.000) LS	25,882.00000	25,882.00	25,882.00000	25,882.00	25,882.00000	25,882.00
0415 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42918645201		(1.000) LS	4,687.00000	4,687.00	4,687.00000	4,687.00	4,687.00000	4,687.00
0420 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42918655201		(1.000) LS	18,357.00000	18,357.00	18,357.00000	18,357.00	18,357.00000	18,357.00
0002 Roadway Section Totals:			\$1,800,330.80		\$1,896,669.19		\$1,732,353.71	



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0425 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		21.000 AS	325.00000	6,825.00	341.25000	7,166.25	417.01000	8,757.21
0430 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		6.000 AS	995.00000	5,970.00	1,044.75000	6,268.50	1,102.10000	6,612.60
0435 0700 1 60 SINGLE POST SIGN, REMOVE		10.000 AS	5.00000	50.00	5.25000	52.50	23.83000	238.30
0440 0700 1 74 SINGLE POST SIGN, F&I CUSTOM, 31+ SF		2.000 AS	1,995.00000	3,990.00	2,094.75000	4,189.50	2,382.93000	4,765.86
0445 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	3,800.00000	7,600.00	3,990.00000	7,980.00	3,812.67000	7,625.34
0450 0700 2 60 MULTI- POST SIGN, REMOVE		2.000 AS	500.00000	1,000.00	525.00000	1,050.00	595.73000	1,191.46
0455 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		13.000 EA	450.00000	5,850.00	472.50000	6,142.50	238.29000	3,097.77
0460 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		14.000 EA	70.00000	980.00	73.50000	1,029.00	11.91000	166.74
0465 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST		3.000 EA	95.00000	285.00	73.50000	220.50	238.29000	714.87



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0470 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		2.000 EA	95.00000	190.00	73.50000	147.00	238.29000	476.58
0475 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,512.000 EA	3.50000	5,292.00	3.15000	4,762.80	3.57000	5,397.84
0480 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42918635201		(1.000) LS	20,150.00000	20,150.00	11,839.01000	11,839.01	15,000.00000	15,000.00
0485 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42918655201		(1.000) LS	6,000.00000	6,000.00	3,479.20000	3,479.20	15,000.00000	15,000.00
0490 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		695.000 LF	1.65000	1,146.75	1.64000	1,139.80	1.91000	1,327.45
0495 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		858.000 LF	2.25000	1,930.50	2.64000	2,265.12	2.98000	2,556.84
0500 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		774.000 LF	3.50000	2,709.00	3.61000	2,794.14	3.75000	2,902.50
0505 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.372 GM	1,350.00000	502.20	1,160.25000	431.61	1,599.84000	595.14



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0510 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		14.000 EA	120.00000	1,680.00	57.75000	808.50	119.15000	1,668.10
0515 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		65.000 EA	80.00000	5,200.00	47.25000	3,071.25	59.57000	3,872.05
0520 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		242.000 LF	2.25000	544.50	2.64000	638.88	2.98000	721.16
0525 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.047 GM	1,000.00000	47.00	1,333.50000	62.67	1,711.06000	80.42
0530 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,568.000 LF	10.00000	15,680.00	6.72000	10,536.96	14.30000	22,422.40
0535 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,204.000 LF	18.00000	39,672.00	13.28000	29,269.12	21.45000	47,275.80
0540 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.961 GM	4,224.00000	12,507.26	4,683.00000	13,866.36	3,704.75000	10,969.76
0545 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.566 GM	4,500.00000	2,547.00	6,189.75000	3,503.40	4,833.20000	2,735.59



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0550 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		3.280 GM	1,250.00000	4,100.00	1,160.25000	3,805.62	1,489.32000	4,884.97
0555 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.906 GM	4,224.00000	8,050.94	4,683.00000	8,925.80	3,701.27000	7,054.62
0560 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.068 GM	4,300.00000	292.40	6,189.75000	420.90	4,310.15000	293.09
0003 Signing Section Totals:			\$160,791.55		\$135,866.89		\$178,404.46	

SECTION: 0004 Lighting								
0565 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,366.000 LF	23.96000	32,729.36	13.65000	18,645.90	31.00000	42,346.00
0570 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		21.000 EA	620.47000	13,029.87	682.50000	14,332.50	950.00000	19,950.00
0575 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		4,400.000 LF	2.59000	11,396.00	2.63000	11,572.00	5.00000	22,000.00
0580 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		3,024.000 LF	0.55000	1,663.20	0.26000	786.24	0.75000	2,268.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0585 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		3.000 EA	5,735.45000	17,206.35	6,300.00000	18,900.00	8,500.00000	25,500.00
0590 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		4.000 EA	6,806.48000	27,225.92	7,350.00000	29,400.00	10,250.00000	41,000.00
0595 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	1,105.72000	1,105.72	1,260.00000	1,260.00	2,250.00000	2,250.00
0600 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		12.000 EA	1,337.60000	16,051.20	1,575.00000	18,900.00	2,750.00000	33,000.00
0605 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		10.000 EA	752.20000	7,522.00	892.50000	8,925.00	1,850.00000	18,500.00
0610 0715500 11 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL ALTERNATE SYSTEM, CONVENTIONAL		7.000 EA	1,522.30000	10,656.10	1,837.50000	12,862.50	1,950.00000	13,650.00
0615 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42918635202		(1.000) LS	1,074.00000	1,074.00	1,074.00000	1,074.00	1,074.00000	1,074.00
0004 Lighting Section Totals:			\$139,659.72		\$136,658.14		\$221,538.00	



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0620 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		45.000 LF	18.95000	852.75	10.50000	472.50	31.00000	1,395.00
0625 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,926.000 LF	30.90000	59,513.40	29.40000	56,624.40	31.00000	59,706.00
0630 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	10,285.00000	20,570.00	6,825.00000	13,650.00	6,250.00000	12,500.00
0635 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		414.000 LF	9.66000	3,999.24	5.25000	2,173.50	8.00000	3,312.00
0640 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	629.97000	629.97	840.00000	840.00	775.00000	775.00
0645 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		88.000 EA	704.17000	61,966.96	682.50000	60,060.00	925.00000	81,400.00
0650 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,575.07000	3,150.14	1,785.00000	3,570.00	3,575.00000	7,150.00
0655 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	2,255.08000	9,020.32	4,410.00000	17,640.00	5,200.00000	20,800.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0660 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		279.000 LF	8.28000	2,310.12	5.25000	1,464.75	9.00000	2,511.00
0665 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		3.000 EA	3,708.56000	11,125.68	3,360.00000	10,080.00	12,800.00000	38,400.00
0670 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		5.000 EA	1,834.43000	9,172.15	2,310.00000	11,550.00	3,100.00000	15,500.00
0675 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		15.000 EA	1,302.01000	19,530.15	1,050.00000	15,750.00	1,545.00000	23,175.00
0680 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		1.000 EA	1,010.24000	1,010.24	1,522.50000	1,522.50	1,200.00000	1,200.00
0685 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	585.00000	1,170.00	105.00000	210.00	1,050.00000	2,100.00
0690 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	48,609.97000	48,609.97	47,250.00000	47,250.00	56,000.00000	56,000.00
0695 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		3.000 EA	51,200.00000	153,600.00	52,500.00000	157,500.00	70,000.00000	210,000.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0700 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	65,200.00000	65,200.00	57,750.00000	57,750.00	73,500.00000	73,500.00
0705 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		1.000 EA	73,250.00000	73,250.00	65,100.00000	65,100.00	85,000.00000	85,000.00
0710 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	8,588.00000	17,176.00	2,940.00000	5,880.00	5,000.00000	10,000.00
0715 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		17.000 AS	1,015.07000	17,256.19	1,102.50000	18,742.50	1,300.00000	22,100.00
0720 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		6.000 AS	1,464.00000	8,784.00	1,575.00000	9,450.00	1,750.00000	10,500.00
0725 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1.000 AS	258.60000	258.60	105.00000	105.00	700.00000	700.00
0730 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		2.000 AS	597.40000	1,194.80	1,050.00000	2,100.00	1,050.00000	2,100.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0733 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		5.000 EA	225.20000	1,126.00	630.00000	3,150.00	1,000.00000	5,000.00
0735 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		15.000 AS	679.89000	10,198.35	945.00000	14,175.00	1,450.00000	21,750.00
0740 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	1,025.65000	1,025.65	1,155.00000	1,155.00	1,900.00000	1,900.00
0745 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		2.000 AS	88.09000	176.18	105.00000	210.00	600.00000	1,200.00
0750 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		23.000 AS	424.54000	9,764.42	1,312.50000	30,187.50	1,750.00000	40,250.00
0755 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		5.000 EA	3,485.31000	17,426.55	3,675.00000	18,375.00	2,750.00000	13,750.00
0760 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		5.000 EA	2,416.56000	12,082.80	1,575.00000	7,875.00	1,900.00000	9,500.00
0765 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		19.000 EA	226.96000	4,312.24	472.50000	8,977.50	200.00000	3,800.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0770 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		3.000 EA	85.22000	255.66	105.00000	315.00	55.00000	165.00
0775 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		1.000 AS	30,300.00000	30,300.00	30,450.00000	30,450.00	32,500.00000	32,500.00
0780 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		4.000 AS	1,850.00000	7,400.00	3,150.00000	12,600.00	3,100.00000	12,400.00
0785 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		9.000 EA	444.63000	4,001.67	472.50000	4,252.50	1,475.00000	13,275.00
0790 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		2.000 EA	372.26000	744.52	210.00000	420.00	1,250.00000	2,500.00
0795 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	169.14000	338.28	105.00000	210.00	250.00000	500.00
0800 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		6.000 EA	3,113.00000	18,678.00	3,255.00000	19,530.00	3,100.00000	18,600.00
0005 Signalization Section Totals:			\$707,181.00		\$711,367.65		\$916,914.00	



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Landscape / Peripheral								
0805 0581 1 1 RELOCATE TREES AND PALMS, PALM, <14' OF CLEAR TRUNK		24.000 EA	1,102.00000	26,448.00	1,041.25000	24,990.00	1,150.00000	27,600.00
0810 0581 1 2 RELOCATE TREES AND PALMS, PALM, >=14' OF CLEAR TRUNK		1.000 EA	2,225.00000	2,225.00	2,100.00000	2,100.00	2,350.00000	2,350.00
0815 0581 1 3 RELOCATE TREES AND PALMS,MULTI- TRUNK OR CLUSTERING		2.000 EA	1,000.00000	2,000.00	2,100.00000	4,200.00	2,350.00000	4,700.00
0006 Landscape / Peripheral Section Totals:			\$30,673.00		\$31,290.00		\$34,650.00	
Contract Grand Totals:			\$2,919,079.07		\$2,987,719.62		3,177,670.17	



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0458 1 21		461.000	35.00000	16,135.00	39.35000	18,140.35	36.80000	16,964.80
	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						
0010	0458 2		97.600	575.00000	56,120.00	647.00000	63,147.20	604.55000	59,004.08
	POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		CF						
0001 Structures Section Totals:				\$72,255.00		\$81,287.55		\$75,968.88	

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 42918635201		(1.000) LS	200,000.00000	200,000.00	169,255.00000	169,255.00	126,710.64000	126,710.64
0020 0101 1 MOBILIZATION 42918645201		(1.000) LS	200,000.00000	200,000.00	95,808.00000	95,808.00	171,263.99000	171,263.99
0025 0101 1 MOBILIZATION 42918655201		(1.000) LS	50,000.00000	50,000.00	162,906.00000	162,906.00	158,524.32000	158,524.32
0030 0102 1 MAINTENANCE OF TRAFFIC 42918635201		(240.000) DA (LS)	87,000.00000	87,000.00	81,900.00000	81,900.00	107,354.82000	107,354.82
0035 0102 1 MAINTENANCE OF TRAFFIC 42918645201		(120.000) DA (LS)	50,000.00000	50,000.00	18,610.00000	18,610.00	83,042.53000	83,042.53



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0040	0102 1		(190.000)	35,000.00000	35,000.00	49,624.00000	49,624.00	83,042.53000	83,042.53
MAINTENANCE OF TRAFFIC 42918655201			DA (LS)						
0045	0102 14		68.000	100.00000	6,800.00	73.05000	4,967.40	68.00000	4,624.00
TRAFFIC CONTROL OFFICER			HR						
0050	0102 60		28,160.000	0.30000	8,448.00	0.20000	5,632.00	0.01000	281.60
WORK ZONE SIGN			ED						
0055	0102 61		10.000	50.00000	500.00	51.00000	510.00	47.31000	473.10
BUSINESS SIGN			EA						
0060	0102 74 1		40,585.000	0.15000	6,087.75	0.10000	4,058.50	0.01000	405.85
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0065	0102 74 8		124,035.000	0.05000	6,201.75	0.04000	4,961.40	0.01000	1,240.35
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0070	0102 76		1,030.000	6.00000	6,180.00	5.62000	5,788.60	0.01000	10.30
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0075	0102 99		1,184.000	15.00000	17,760.00	9.80000	11,603.20	0.01000	11.84
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102104		1,080.000	9.88000	10,670.40	11.25000	12,150.00	6.31000	6,814.80
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0085 0102107 1		1,080.000	9.81000	10,594.80	11.16000	12,052.80	6.31000	6,814.80
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0090 0102115		780.000	0.50000	390.00	0.36000	280.80	0.01000	7.80
TYPE III BARRICADE		ED						
0095 0104 18		41.000	75.00000	3,075.00	112.40000	4,608.40	120.39000	4,935.99
INLET PROTECTION SYSTEM		EA						
0100 0107 1		41.180	1.00000	41.18	141.00000	5,806.38	68.34000	2,814.24
LITTER REMOVAL		AC						
0105 0107 2		22.030	1.00000	22.03	62.00000	1,365.86	78.85000	1,737.07
MOWING		AC						
0110 0108 1		(1.000)	1.00000	1.00	2,810.00000	2,810.00	100.00000	100.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 42918635201		LS						
0115 0108 2		(1.000)	1.00000	1.00	15,200.00000	15,200.00	100.00000	100.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 42918635201		LS						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Roadway						
0120	0110 1 1		(0.030)	100,000.00000	100,000.00	1,481.00000	1,481.00	71,051.48000	71,051.48
CLEARING & GRUBBING 42918635201			AC (LS)						
0125	0110 1 1		(0.410)	50,000.00000	50,000.00	5,720.00000	5,720.00	52,841.44000	52,841.44
CLEARING & GRUBBING 42918655201			AC (LS)						
0130	0110 4 10		1,434.000	45.00000	64,530.00	15.40000	22,083.60	11.52000	16,519.68
REMOVAL OF EXISTING CONCRETE			SY						
0135	0110 21		1,239.000	3.00000	3,717.00	9.55000	11,832.45	10.55000	13,071.45
TREE PROTECTION BARRIER			LF						
0140	0110 22		4.000	1,100.00000	4,400.00	2,023.00000	8,092.00	1,025.10000	4,100.40
TREE ROOT AND BRANCH PRUNING			EA						
0145	0110 23		2.000	500.00000	1,000.00	843.00000	1,686.00	525.69000	1,051.38
TREE REMOVAL			EA						
0150	0120 1		773.200	20.00000	15,464.00	11.80000	9,123.76	12.16000	9,402.11
REGULAR EXCAVATION			CY						
0155	0120 6		37.300	50.00000	1,865.00	34.05000	1,270.07	46.64000	1,739.67
EMBANKMENT			CY						
0160	0120 71		(1.000)	50,000.00000	50,000.00	1,560.00000	1,560.00	100.00000	100.00
REGULAR EXCAVATION (3-R PROJECTS ONLY) 42918635201			LS						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0165	0160 4		1,572.000	0.01000	15.72	0.01000	15.72	5.73000	9,007.56
TYPE B STABILIZATION			SY						
0170	0285709		13.000	85.00000	1,105.00	124.20000	1,614.60	190.52000	2,476.76
OPTIONAL BASE, BASE GROUP 09			SY						
0175	0285711		1,291.000	25.00000	32,275.00	32.40000	41,828.40	14.45000	18,654.95
OPTIONAL BASE, BASE GROUP 11			SY						
0180	0285715		32.000	200.00000	6,400.00	153.00000	4,896.00	110.80000	3,545.60
OPTIONAL BASE, BASE GROUP 15			SY						
0185	0327 70 1		1,598.000	2.90000	4,634.20	5.97000	9,540.06	5.14000	8,213.72
MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH			SY						
0190	0327 70 5		38,809.000	2.90000	112,546.10	3.10000	120,307.90	2.22000	86,155.98
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH			SY						
0195	0327 70 12		10,471.000	2.90000	30,365.90	4.23000	44,292.33	3.14000	32,878.94
MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH			SY						
0200	0334 1 13		2,133.600	106.00000	226,161.60	116.62000	248,820.43	116.58000	248,735.09
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0205	0334 1 53		142.900	120.00000	17,148.00	235.00000	33,581.50	210.54000	30,086.17
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0210	0337 7 82		3,035.800	132.00000	400,725.60	154.40000	468,727.52	149.85000	454,914.63
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22			TN						
0215	0339 1		14.500	200.00000	2,900.00	407.00000	5,901.50	411.91000	5,972.70
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0220	0425 1355		2.000	4,000.00000	8,000.00	3,981.00000	7,962.00	4,105.51000	8,211.02
INLETS, CURB, TYPE P-5, PARTIAL			EA						
0225	0425 5		10.000	550.00000	5,500.00	268.00000	2,680.00	841.11000	8,411.10
MANHOLE, ADJUST			EA						
0230	0520 1 7		83.000	22.00000	1,826.00	32.00000	2,656.00	20.79000	1,725.57
CONCRETE CURB & GUTTER, TYPE E			LF						
0235	0520 1 10		1,417.000	22.00000	31,174.00	24.96000	35,368.32	25.03000	35,467.51
CONCRETE CURB & GUTTER, TYPE F			LF						
0240	0520 2 4		924.000	22.00000	20,328.00	19.10000	17,648.40	20.80000	19,219.20
CONCRETE CURB, TYPE D			LF						
0245	0522 1		594.000	35.00000	20,790.00	41.20000	24,472.80	33.17000	19,702.98
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0250	0522 2		480.000	45.00000	21,600.00	50.95000	24,456.00	50.28000	24,134.40
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0255 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK		135.000 SY	75.00000	10,125.00	112.00000	15,120.00	183.99000	24,838.65
0260 0527 2 DETECTABLE WARNINGS		173.000 SF	35.00000	6,055.00	33.10000	5,726.30	22.98000	3,975.54
0265 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		456.000 LF	40.00000	18,240.00	26.40000	12,038.40	24.69000	11,258.64
0270 0536 7 1 SPECIAL GUARDRAIL POST- DEEP POST FOR SLOPE BREAK CONDITION- TIMBER OR STEEL		68.000 EA	150.00000	10,200.00	343.00000	23,324.00	320.74000	21,810.32
0275 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		3.000 EA	150.00000	450.00	340.00000	1,020.00	317.38000	952.14
0280 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		1.000 EA	3,200.00000	3,200.00	4,460.00000	4,460.00	4,170.57000	4,170.57
0285 0536 73 GUARDRAIL REMOVAL		631.000 LF	2.00000	1,262.00	2.35000	1,482.85	2.20000	1,388.20
0290 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	1,200.00000	1,200.00	1,918.00000	1,918.00	1,794.06000	1,794.06



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0295 0536 85 24		1.000	2,600.00000	2,600.00	3,776.00000	3,776.00	3,533.06000	3,533.06
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		EA						
0300 0570 1 2		684.000	10.00000	6,840.00	14.00000	9,576.00	9.20000	6,292.80
PERFORMANCE TURF, SOD		SY						
0305 0630 2 11		248.000	16.77000	4,158.96	19.10000	4,736.80	10.51000	2,606.48
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0310 0630 2 12		51.000	40.40000	2,060.40	46.00000	2,346.00	26.28000	1,340.28
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0315 0635 2 11		2.000	740.57000	1,481.14	843.00000	1,686.00	683.40000	1,366.80
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0320 0639 8 52		(1.000)	148.00000	148.00	148.00000	148.00	148.00000	148.00
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 429186-3-52-01 (DO NOT BID) 42918635201		LS						
0325 0639 8 53		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 429186-5-52-01 (DO NOT BID) 42918655201		LS						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0330 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	1,027.70000	6,166.20	1,170.00000	7,020.00	1,892.50000	11,355.00
0335 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	424.54000	2,547.24	483.05000	2,898.30	2,102.78000	12,616.68
0340 0695 7141 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 4, BASE MOUNT		1.000 EA	5,193.21000	5,193.21	5,910.00000	5,910.00	4,731.25000	4,731.25
0345 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,341.000 EA	3.00000	4,023.00	3.37000	4,519.17	3.15000	4,224.15
0350 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.507 GM	700.00000	2,454.90	1,150.00000	4,033.05	735.97000	2,581.05
0355 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.566 GM	850.00000	481.10	1,535.00000	868.81	893.68000	505.82
0360 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,568.000 LF	0.60000	940.80	0.45000	705.60	0.63000	987.84
0365 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		858.000 LF	0.90000	772.20	0.65000	557.70	0.95000	815.10



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0370 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.647 GM	350.00000	926.45	387.00000	1,024.39	367.99000	974.07
0375 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.372 GM	350.00000	130.20	386.00000	143.59	367.99000	136.89
0380 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		12.000 EA	50.00000	600.00	51.00000	612.00	52.57000	630.84
0385 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		65.000 EA	25.00000	1,625.00	39.35000	2,557.75	26.28000	1,708.20
0390 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.867 GM	700.00000	1,306.90	1,150.00000	2,147.05	735.97000	1,374.06
0395 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.068 GM	850.00000	57.80	1,370.00000	93.16	893.68000	60.77
0400 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		225.000 LF	0.90000	202.50	0.65000	146.25	0.95000	213.75



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Roadway						
0405	0710 11231		0.047	350.00000	16.45	330.00000	15.51	367.99000	17.30
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"			GM						
0410	0999 25		(1.000)	25,882.00000	25,882.00	25,882.00000	25,882.00	25,882.00000	25,882.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42918635201			LS						
0415	0999 25		(1.000)	4,687.00000	4,687.00	4,687.00000	4,687.00	4,687.00000	4,687.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42918645201			LS						
0420	0999 25		(1.000)	18,357.00000	18,357.00	18,357.00000	18,357.00	18,357.00000	18,357.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42918655201			LS						
0002 Roadway Section Totals:				\$2,083,634.48		\$2,003,053.38		\$2,131,036.37	

SECTION: 0003 Signing								
0425 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		21.000 AS	310.00000	6,510.00	422.00000	8,862.00	367.99000	7,727.79
0430 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		6.000 AS	1,100.00000	6,600.00	1,517.00000	9,102.00	1,051.39000	6,308.34
0435 0700 1 60 SINGLE POST SIGN, REMOVE		10.000 AS	20.00000	200.00	51.00000	510.00	21.03000	210.30



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
0440	0700 1 74		2.000	2,500.00000	5,000.00	2,192.00000	4,384.00	1,261.67000	2,523.34
SINGLE POST SIGN, F&I CUSTOM, 31+ SF			AS						
0445	0700 2 13		2.000	3,500.00000	7,000.00	6,180.00000	12,360.00	2,943.89000	5,887.78
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0450	0700 2 60		2.000	500.00000	1,000.00	1,068.00000	2,136.00	420.56000	841.12
MULTI- POST SIGN, REMOVE			AS						
0455	0700 3101		13.000	150.00000	1,950.00	618.00000	8,034.00	210.28000	2,733.64
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF			EA						
0460	0700 3601		14.000	100.00000	1,400.00	56.20000	786.80	26.28000	367.92
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0465	0704 1 1		3.000	45.00000	135.00	79.00000	237.00	157.71000	473.13
TUBULAR MARKER, DURABLE, 36" WHITE POST			EA						
0470	0704 1 2		2.000	45.00000	90.00	79.00000	158.00	157.71000	315.42
TUBULAR MARKER, DURABLE, 36" YELLOW POST			EA						
0475	0706 1 3		1,512.000	3.00000	4,536.00	3.38000	5,110.56	3.15000	4,762.80
RAISED PAVEMENT MARKER, TYPE B			EA						
0480	0710 90		(1.000)	17,400.00000	17,400.00	12,700.00000	12,700.00	18,290.92000	18,290.92
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42918635201			LS						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0485 0710 90		(1.000)	5,420.00000	5,420.00	3,724.00000	3,724.00	5,698.50000	5,698.50
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42918655201		LS						
0490 0711 11123		695.000	1.60000	1,112.00	1.75000	1,216.25	1.68000	1,167.60
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0495 0711 11124		858.000	2.50000	2,145.00	2.82000	2,419.56	2.63000	2,256.54
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0500 0711 11125		774.000	3.15000	2,438.10	3.88000	3,003.12	3.31000	2,561.94
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0505 0711 11141		0.372	1,350.00000	502.20	1,235.00000	459.42	1,419.37000	528.01
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0510 0711 11160		14.000	100.00000	1,400.00	61.80000	865.20	105.14000	1,471.96
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0515 0711 11170		65.000	50.00000	3,250.00	51.00000	3,315.00	52.57000	3,417.05
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0520 0711 11224		242.000	2.50000	605.00	2.82000	682.44	2.63000	636.46
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0525 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.047 GM	1,350.00000	63.45	1,215.00000	57.11	1,419.37000	66.71
0530 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,568.000 LF	12.50000	19,600.00	7.20000	11,289.60	13.14000	20,603.52
0535 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,204.000 LF	18.00000	39,672.00	14.22000	31,340.88	18.93000	41,721.72
0540 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.961 GM	3,100.00000	9,179.10	5,010.00000	14,834.61	3,259.30000	9,650.79
0545 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.566 GM	4,100.00000	2,320.60	6,554.00000	3,709.56	4,310.69000	2,439.85
0550 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		3.280 GM	1,250.00000	4,100.00	1,242.00000	4,073.76	1,314.23000	4,310.67
0555 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.906 GM	3,100.00000	5,908.60	5,000.00000	9,530.00	3,259.30000	6,212.23
0560 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.068 GM	4,100.00000	278.80	5,845.00000	397.46	4,310.69000	293.13



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:			\$149,815.85		\$155,298.33		\$153,479.18	

SECTION: 0004 Lighting								
0565	0630 2 12	1,366.000	23.96000	32,729.36	27.30000	37,291.80	13.67000	18,673.22
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
0570	0635 2 11	21.000	620.47000	13,029.87	706.00000	14,826.00	683.40000	14,351.40
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								
0575	0715 1 12	4,400.000	2.59000	11,396.00	2.95000	12,980.00	2.63000	11,572.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6								
0580	0715 1 60	3,024.000	0.55000	1,663.20	0.63000	1,905.12	0.26000	786.24
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS								
0585	0715 4 11	3.000	5,735.45000	17,206.35	6,526.00000	19,578.00	6,308.33000	18,924.99
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT								
0590	0715 4 14	4.000	6,806.48000	27,225.92	7,745.00000	30,980.00	7,359.71000	29,438.84
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT								
0595	0715 4 70	1.000	1,105.72000	1,105.72	1,260.00000	1,260.00	1,261.67000	1,261.67
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION								



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004			Lighting						
0600	0715 11211		12.000	1,337.60000	16,051.20	1,522.00000	18,264.00	1,577.08000	18,924.96
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						
0605	0715500 1		10.000	752.20000	7,522.00	856.00000	8,560.00	893.68000	8,936.80
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0610	0715500 11		7.000	1,522.30000	10,656.10	1,733.00000	12,131.00	1,839.93000	12,879.51
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL ALTERNATE SYSTEM, CONVENTIONAL			EA						
0615	0999 25		(1.000)	1,074.00000	1,074.00	1,074.00000	1,074.00	1,074.00000	1,074.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42918635202			LS						
0004 Lighting Section Totals:				\$139,659.72		\$158,849.92		\$136,823.63	

SECTION: 0005 Signalization								
0620 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		45.000 LF	18.95000	852.75	21.56000	970.20	10.51000	472.95
0625 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,926.000 LF	30.90000	59,513.40	35.16000	67,718.16	29.44000	56,701.44



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0630 0632 7 1		2.000	10,285.00000	20,570.00	11,703.00000	23,406.00	6,834.02000	13,668.04
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0635 0632 7 2		414.000	9.66000	3,999.24	11.00000	4,554.00	5.26000	2,177.64
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0640 0632 7 6		1.000	629.97000	629.97	717.00000	717.00	841.11000	841.11
SIGNAL CABLE, REMOVE- INTERSECTION		PI						
0645 0635 2 11		88.000	704.17000	61,966.96	801.22000	70,507.36	683.40000	60,139.20
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0650 0635 2 12		2.000	1,575.07000	3,150.14	1,793.00000	3,586.00	1,787.36000	3,574.72
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0655 0639 1122		4.000	2,255.08000	9,020.32	2,566.00000	10,264.00	4,415.83000	17,663.32
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0660 0639 2 1		279.000	8.28000	2,310.12	9.42000	2,628.18	5.26000	1,467.54
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0665 0639 3 11		3.000	3,708.56000	11,125.68	4,220.00000	12,660.00	3,364.44000	10,093.32
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0670 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		5.000 EA	1,834.43000	9,172.15	2,087.25000	10,436.25	2,313.05000	11,565.25
0675 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		15.000 EA	1,302.01000	19,530.15	1,482.00000	22,230.00	1,051.39000	15,770.85
0680 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		1.000 EA	1,010.24000	1,010.24	1,150.00000	1,150.00	1,524.51000	1,524.51
0685 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	585.00000	1,170.00	667.00000	1,334.00	105.14000	210.28
0690 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	48,609.97000	48,609.97	55,310.00000	55,310.00	47,312.45000	47,312.45
0695 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		3.000 EA	51,200.00000	153,600.00	58,257.00000	174,771.00	52,569.39000	157,708.17
0700 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	65,200.00000	65,200.00	74,186.00000	74,186.00	57,826.33000	57,826.33
0705 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		1.000 EA	73,250.00000	73,250.00	83,346.00000	83,346.00	65,186.05000	65,186.05



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0710 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	8,588.00000	17,176.00	9,772.00000	19,544.00	2,943.89000	5,887.78
0715 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		17.000 AS	1,015.07000	17,256.19	1,155.00000	19,635.00	1,103.96000	18,767.32
0720 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		6.000 AS	1,464.00000	8,784.00	1,667.00000	10,002.00	1,577.08000	9,462.48
0725 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1.000 AS	258.60000	258.60	295.00000	295.00	105.14000	105.14
0730 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		2.000 AS	597.40000	1,194.80	680.00000	1,360.00	1,051.39000	2,102.78
0733 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		5.000 EA	225.20000	1,126.00	257.00000	1,285.00	630.83000	3,154.15
0735 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		15.000 AS	679.89000	10,198.35	774.00000	11,610.00	946.25000	14,193.75



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0740 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	1,025.65000	1,025.65	1,167.00000	1,167.00	1,156.53000	1,156.53
0745 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		2.000 AS	88.09000	176.18	100.23000	200.46	105.14000	210.28
0750 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		23.000 AS	424.54000	9,764.42	483.05000	11,110.15	1,314.23000	30,227.29
0755 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		5.000 EA	3,485.31000	17,426.55	3,966.00000	19,830.00	3,679.86000	18,399.30
0760 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		5.000 EA	2,416.56000	12,082.80	2,750.00000	13,750.00	1,577.08000	7,885.40
0765 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		19.000 EA	226.96000	4,312.24	258.25000	4,906.75	473.12000	8,989.28
0770 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		3.000 EA	85.22000	255.66	100.00000	300.00	105.14000	315.42
0775 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		1.000 AS	30,300.00000	30,300.00	34,476.00000	34,476.00	30,490.25000	30,490.25



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization									
0780	0670 5400		4.000	1,850.00000	7,400.00	2,105.00000	8,420.00	3,154.16000	12,616.64
TRAFFIC CONTROLLER ASSEMBLY, MODIFY			AS						
0785	0700 3201		9.000	444.63000	4,001.67	506.00000	4,554.00	394.27000	3,548.43
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0790	0700 3501		2.000	372.26000	744.52	424.00000	848.00	157.71000	315.42
SIGN PANEL, RELOCATE, UP TO 12 SF			EA						
0795	0700 3601		2.000	169.14000	338.28	193.00000	386.00	52.57000	105.14
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0800	0700 5 21		6.000	3,113.00000	18,678.00	3,542.05000	21,252.30	3,259.30000	19,555.80
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0005 Signalization Section Totals:				\$707,181.00		\$804,705.81		\$711,391.75	

SECTION: 0006 Landscape / Peripheral								
0805 0581 1 1 RELOCATE TREES AND PALMS, PALM, <14' OF CLEAR TRUNK		24.000 EA	1,100.00000	26,400.00	770.00000	18,480.00	998.58000	23,965.92
0810 0581 1 2 RELOCATE TREES AND PALMS, PALM, >=14' OF CLEAR TRUNK		1.000 EA	2,200.00000	2,200.00	5,169.00000	5,169.00	998.58000	998.58



Tabulation of Bids

Page 44 of 67

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Landscape / Peripheral								
0815 0581 1 3		2.000	1,100.00000	2,200.00	995.00000	1,990.00	998.58000	1,997.16
RELOCATE TREES AND PALMS,MULTI-TRUNK OR CLUSTERING		EA						
0006 Landscape / Peripheral Section Totals:			\$30,800.00		\$25,639.00		\$26,961.66	
Contract Grand Totals:			\$3,183,346.05		\$3,228,833.99		3,235,661.47	



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0458 1 21		461.000	47.54000	21,915.94	35.00000	16,135.00		
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD			LF						
0010	0458 2		97.600	780.97000	76,222.67	575.00000	56,120.00		
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT			CF						
0001 Structures Section Totals:				\$98,138.61		\$72,255.00			

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 42918635201		(1.000) LS	123,981.75000	123,981.75	300,000.00000	300,000.00		
0020 0101 1 MOBILIZATION 42918645201		(1.000) LS	30,000.00000	30,000.00	50,000.00000	50,000.00		
0025 0101 1 MOBILIZATION 42918655201		(1.000) LS	70,000.00000	70,000.00	50,000.00000	50,000.00		
0030 0102 1 MAINTENANCE OF TRAFFIC 42918635201		(240.000) DA (LS)	66,746.03000	66,746.03	200,000.00000	200,000.00		
0035 0102 1 MAINTENANCE OF TRAFFIC 42918645201		(120.000) DA (LS)	15,000.00000	15,000.00	75,000.00000	75,000.00		



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0040	0102 1		(190.000)	35,000.00000	35,000.00	75,000.00000	75,000.00		
MAINTENANCE OF TRAFFIC 42918655201			DA (LS)						
0045	0102 14		68.000	61.12000	4,156.16	55.00000	3,740.00		
TRAFFIC CONTROL OFFICER			HR						
0050	0102 60		28,160.000	0.24000	6,758.40	0.18000	5,068.80		
WORK ZONE SIGN			ED						
0055	0102 61		10.000	61.12000	611.20	45.00000	450.00		
BUSINESS SIGN			EA						
0060	0102 74 1		40,585.000	0.12000	4,870.20	0.09000	3,652.65		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0065	0102 74 8		124,035.000	0.05000	6,201.75	0.04000	4,961.40		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0070	0102 76		1,030.000	6.79000	6,993.70	5.00000	5,150.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0075	0102 99		1,184.000	11.82000	13,994.88	8.70000	10,300.80		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: CT211208 December 08, 2021 Call Order: 018 Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0080	0102104		1,080.000	9.51000	10,270.80	9.88000	10,670.40		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0085	0102107 1		1,080.000	9.51000	10,270.80	9.81000	10,594.80		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0090	0102115		780.000	0.43000	335.40	0.32000	249.60		
TYPE III BARRICADE			ED						
0095	0104 18		41.000	108.66000	4,455.06	80.00000	3,280.00		
INLET PROTECTION SYSTEM			EA						
0100	0107 1		41.180	0.01000	0.41	0.01000	0.41		
LITTER REMOVAL			AC						
0105	0107 2		22.030	0.01000	0.22	50.00000	1,101.50		
MOWING			AC						
0110	0108 1		(1.000)	5,000.00000	5,000.00	6,000.00000	6,000.00		
MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 42918635201			LS						
0115	0108 2		(1.000)	5,000.00000	5,000.00	3,500.00000	3,500.00		
MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 42918635201			LS						



Tabulation of Bids

Letting: CT211208 December 08, 2021 Call Order: 018 Contract: T6518

Line No / Item ID		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0120	0110 1 1		(0.030)	35,000.00000	35,000.00	200,000.00000	200,000.00		
CLEARING & GRUBBING 42918635201			AC (LS)						
0125	0110 1 1		(0.410)	35,000.00000	35,000.00	200,000.00000	200,000.00		
CLEARING & GRUBBING 42918655201			AC (LS)						
0130	0110 4 10		1,434.000	13.53000	19,402.02	25.00000	35,850.00		
REMOVAL OF EXISTING CONCRETE			SY						
0135	0110 21		1,239.000	6.79000	8,412.81	3.00000	3,717.00		
TREE PROTECTION BARRIER			LF						
0140	0110 22		4.000	1,358.21000	5,432.84	1,000.00000	4,000.00		
TREE ROOT AND BRANCH PRUNING			EA						
0145	0110 23		2.000	679.11000	1,358.22	250.00000	500.00		
TREE REMOVAL			EA						
0150	0120 1		773.200	11.66000	9,015.51	20.00000	15,464.00		
REGULAR EXCAVATION			CY						
0155	0120 6		37.300	97.83000	3,649.06	50.00000	1,865.00		
EMBANKMENT			CY						
0160	0120 71		(1.000)	2,915.56000	2,915.56	20.00000	20.00		
REGULAR EXCAVATION (3-R PROJECTS ONLY) 42918635201			LS						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0160 4 TYPE B STABILIZATION		1,572.000 SY	3.89000	6,115.08	1.00000	1,572.00		
0170 0285709 OPTIONAL BASE, BASE GROUP 09		13.000 SY	239.15000	3,108.95	30.00000	390.00		
0175 0285711 OPTIONAL BASE, BASE GROUP 11		1,291.000 SY	29.15000	37,632.65	20.00000	25,820.00		
0180 0285715 OPTIONAL BASE, BASE GROUP 15		32.000 SY	127.84000	4,090.88	50.00000	1,600.00		
0185 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		1,598.000 SY	4.08000	6,519.84	4.00000	6,392.00		
0190 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		38,809.000 SY	4.08000	158,340.72	4.00000	155,236.00		
0195 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		10,471.000 SY	4.08000	42,721.68	4.00000	41,884.00		
0200 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		2,133.600 TN	149.42000	318,802.51	150.00000	320,040.00		
0205 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		142.900 TN	176.59000	25,234.71	150.00000	21,435.00		



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0210	0337 7 82		3,035.800	196.96000	597,931.17	136.00000	412,868.80		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22			TN						
0215	0339 1		14.500	339.59000	4,924.06	160.00000	2,320.00		
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0220	0425 1355		2.000	6,107.42000	12,214.84	4,000.00000	8,000.00		
INLETS, CURB, TYPE P-5, PARTIAL			EA						
0225	0425 5		10.000	527.12000	5,271.20	600.00000	6,000.00		
MANHOLE, ADJUST			EA						
0230	0520 1 7		83.000	22.12000	1,835.96	29.00000	2,407.00		
CONCRETE CURB & GUTTER, TYPE E			LF						
0235	0520 1 10		1,417.000	26.00000	36,842.00	32.00000	45,344.00		
CONCRETE CURB & GUTTER, TYPE F			LF						
0240	0520 2 4		924.000	13.51000	12,483.24	28.00000	25,872.00		
CONCRETE CURB, TYPE D			LF						
0245	0522 1		594.000	30.16000	17,915.04	37.00000	21,978.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0250	0522 2		480.000	45.01000	21,604.80	53.00000	25,440.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0255 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK		135.000 SY	75.79000	10,231.65	100.00000	13,500.00		
0260 0527 2 DETECTABLE WARNINGS		173.000 SF	35.26000	6,099.98	21.86000	3,781.78		
0265 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		456.000 LF	54.33000	24,774.48	23.48000	10,706.88		
0270 0536 7 1 SPECIAL GUARDRAIL POST- DEEP POST FOR SLOPE BREAK CONDITION- TIMBER OR STEEL		68.000 EA	203.73000	13,853.64	305.00000	20,740.00		
0275 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		3.000 EA	203.73000	611.19	300.00000	900.00		
0280 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		1.000 EA	4,346.29000	4,346.29	3,966.00000	3,966.00		
0285 0536 73 GUARDRAIL REMOVAL		631.000 LF	2.72000	1,716.32	2.09000	1,318.79		
0290 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	1,629.85000	1,629.85	1,706.00000	1,706.00		



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0295 0536 85 24		1.000	3,531.36000	3,531.36	3,360.00000	3,360.00		
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		EA						
0300 0570 1 2		684.000	11.88000	8,125.92	3.00000	2,052.00		
PERFORMANCE TURF, SOD		SY						
0305 0630 2 11		248.000	14.26000	3,536.48	16.77000	4,158.96		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0310 0630 2 12		51.000	33.96000	1,731.96	40.00000	2,040.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0315 0635 2 11		2.000	1,011.87000	2,023.74	740.00000	1,480.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0320 0639 8 52		(1.000)	148.00000	148.00	148.00000	148.00		
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 429186-3-52-01 (DO NOT BID) 42918635201		LS						
0325 0639 8 53		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00		
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 429186-5-52-01 (DO NOT BID) 42918655201		LS						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0330	0695 1 1		6.000	1,908.29000	11,449.74	1,027.00000	6,162.00		
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL			EA						
0335	0695 6 12		6.000	1,908.29000	11,449.74	424.00000	2,544.00		
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS			EA						
0340	0695 7141		1.000	7,384.62000	7,384.62	5,193.00000	5,193.00		
TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 4, BASE MOUNT			EA						
0345	0706 1 3		1,341.000	4.07000	5,457.87	4.10000	5,498.10		
RAISED PAVEMENT MARKER, TYPE B			EA						
0350	0710 11101		3.507	1,393.36000	4,886.51	1,281.00000	4,492.47		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0355	0710 11102		0.566	1,887.60000	1,068.38	1,725.00000	976.35		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						
0360	0710 11123		1,568.000	0.53000	831.04	0.49000	768.32		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"			LF						
0365	0710 11124		858.000	0.79000	677.82	0.73000	626.34		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0370 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.647 GM	469.12000	1,241.76	431.00000	1,140.86		
0375 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.372 GM	466.08000	173.38	431.00000	160.33		
0380 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		12.000 EA	61.12000	733.44	56.00000	672.00		
0385 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		65.000 EA	47.54000	3,090.10	43.75000	2,843.75		
0390 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.867 GM	1,394.41000	2,603.36	1,281.00000	2,391.63		
0395 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.068 GM	1,929.41000	131.20	1,725.00000	117.30		
0400 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		225.000 LF	0.79000	177.75	0.73000	164.25		



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0405	0710 11231		0.047	498.51000	23.43	431.00000	20.26		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"			GM						
0410	0999 25		(1.000)	25,882.00000	25,882.00	25,882.00000	25,882.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42918635201			LS						
0415	0999 25		(1.000)	4,687.00000	4,687.00	4,687.00000	4,687.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42918645201			LS						
0420	0999 25		(1.000)	18,357.00000	18,357.00	18,357.00000	18,357.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42918655201			LS						
0002 Roadway Section Totals:				\$2,042,089.11		\$2,563,290.53			

SECTION: 0003 Signing								
0425 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		21.000 AS	421.05000	8,842.05	650.00000	13,650.00		
0430 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		6.000 AS	1,494.04000	8,964.24	1,200.00000	7,200.00		
0435 0700 1 60 SINGLE POST SIGN, REMOVE		10.000 AS	27.16000	271.60	80.00000	800.00		



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
0440	0700 1 74		2.000	2,716.43000	5,432.86	700.00000	1,400.00		
SINGLE POST SIGN, F&I CUSTOM, 31+ SF			AS						
0445	0700 2 13		2.000	4,753.76000	9,507.52	6,500.00000	13,000.00		
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0450	0700 2 60		2.000	679.11000	1,358.22	900.00000	1,800.00		
MULTI- POST SIGN, REMOVE			AS						
0455	0700 3101		13.000	203.73000	2,648.49	200.00000	2,600.00		
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF			EA						
0460	0700 3601		14.000	135.82000	1,901.48	50.00000	700.00		
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0465	0704 1 1		3.000	95.08000	285.24	87.00000	261.00		
TUBULAR MARKER, DURABLE, 36" WHITE POST			EA						
0470	0704 1 2		2.000	95.08000	190.16	87.00000	174.00		
TUBULAR MARKER, DURABLE, 36" YELLOW POST			EA						
0475	0706 1 3		1,512.000	4.07000	6,153.84	3.75000	5,670.00		
RAISED PAVEMENT MARKER, TYPE B			EA						
0480	0710 90		(1.000)	15,314.22000	15,314.22	14,094.00000	14,094.00		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42918635201			LS						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0485 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42918655201		(1.000) LS	4,500.48000	4,500.48	4,141.00000	4,141.00		
0490 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		695.000 LF	2.12000	1,473.40	1.95000	1,355.25		
0495 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		858.000 LF	3.41000	2,925.78	3.14000	2,694.12		
0500 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		774.000 LF	4.67000	3,614.58	4.30000	3,328.20		
0505 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.372 GM	1,492.77000	555.31	1,381.00000	513.73		
0510 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		14.000 EA	74.70000	1,045.80	68.75000	962.50		
0515 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		65.000 EA	61.12000	3,972.80	56.25000	3,656.25		
0520 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		242.000 LF	3.41000	825.22	3.14000	759.88		



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0525 0711 11241		0.047	1,834.89000	86.24	1,587.00000	74.59		
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0530 0711 14123		1,568.000	8.69000	13,625.92	8.00000	12,544.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		LF						
0535 0711 14125		2,204.000	17.18000	37,864.72	15.81000	34,845.24		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0540 0711 16101		2.961	6,055.60000	17,930.63	5,575.00000	16,507.58		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0545 0711 16102		0.566	8,063.25000	4,563.80	7,368.00000	4,170.29		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0550 0711 16131		3.280	1,500.83000	4,922.72	5,575.00000	18,286.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0555 0711 16201		1.906	6,070.36000	11,570.11	5,575.00000	10,625.95		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0560 0711 16202		0.068	8,242.06000	560.46	7,368.00000	501.02		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		GM						



Tabulation of Bids

Letting: CT211208 December 08, 2021 Call Order: 018 Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:			\$170,907.89		\$176,314.60			

SECTION: 0004 Lighting								
0565	0630 2 12	1,366.000	14.26000	19,479.16	23.96000	32,729.36		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0570	0635 2 11	21.000	1,011.87000	21,249.27	620.00000	13,020.00		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0575	0715 1 12	4,400.000	3.26000	14,344.00	2.59000	11,396.00		
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0580	0715 1 60	3,024.000	0.27000	816.48	0.55000	1,663.20		
	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						
0585	0715 4 11	3.000	7,266.46000	21,799.38	5,735.00000	17,205.00		
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT	EA						
0590	0715 4 14	4.000	8,892.92000	35,571.68	6,800.00000	27,200.00		
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT	EA						
0595	0715 4 70	1.000	808.82000	808.82	1,105.00000	1,105.00		
	LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	EA						



Tabulation of Bids

Letting: CT211208 December 08, 2021 Call Order: 018 Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting									
0600	0715 11211		12.000	1,755.49000	21,065.88	1,337.00000	16,044.00		
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						
0605	0715500 1		10.000	1,153.13000	11,531.30	752.00000	7,520.00		
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0610	0715500 11		7.000	2,173.15000	15,212.05	1,522.00000	10,654.00		
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL ALTERNATE SYSTEM, CONVENTIONAL			EA						
0615	0999 25		(1.000)	1,074.00000	1,074.00	1,074.00000	1,074.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42918635202			LS						
0004 Lighting Section Totals:				\$162,952.02		\$139,610.56			

SECTION: 0005 Signalization								
0620 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		45.000 LF	14.26000	641.70	18.95000	852.75		
0625 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,926.000 LF	33.96000	65,406.96	31.00000	59,706.00		



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0630 0632 7 1		2.000	8,156.77000	16,313.54	10,285.00000	20,570.00		
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0635 0632 7 2		414.000	8.15000	3,374.10	9.66000	3,999.24		
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0640 0632 7 6		1.000	885.55000	885.55	629.00000	629.00		
SIGNAL CABLE, REMOVE- INTERSECTION		PI						
0645 0635 2 11		88.000	1,011.87000	89,044.56	704.00000	61,952.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0650 0635 2 12		2.000	1,895.40000	3,790.80	1,575.00000	3,150.00		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0655 0639 1122		4.000	4,762.59000	19,050.36	2,255.00000	9,020.00		
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0660 0639 2 1		279.000	8.15000	2,273.85	8.28000	2,310.12		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0665 0639 3 11		3.000	3,540.87000	10,622.61	3,708.00000	11,124.00		
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID		Alternate	Quantity	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
Item Description			Units						
() indicates item is bid as Lump Sum									
SECTION: 0005		Signalization							
0670	0641 2 12		5.000	2,275.01000	11,375.05	1,800.00000	9,000.00		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0675	0646 1 11		15.000	2,289.27000	34,339.05	1,300.00000	19,500.00		
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0680	0646 1 12		1.000	1,629.17000	1,629.17	1,000.00000	1,000.00		
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST			EA						
0685	0646 1 60		2.000	162.99000	325.98	585.00000	1,170.00		
ALUMINUM SIGNALS POLE, REMOVE			EA						
0690	0649 21 6		1.000	63,891.15000	63,891.15	48,600.00000	48,600.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'			EA						
0695	0649 21 10		3.000	73,300.19000	219,900.57	51,200.00000	153,600.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'			EA						
0700	0649 21 15		1.000	91,007.93000	91,007.93	65,200.00000	65,200.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'			EA						
0705	0649 21 21		1.000	101,476.38000	101,476.38	73,250.00000	73,250.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'			EA						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0710 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	4,302.83000	8,605.66	8,588.00000	17,176.00		
0715 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		17.000 AS	1,405.07000	23,886.19	1,000.00000	17,000.00		
0720 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		6.000 AS	1,932.06000	11,592.36	1,464.00000	8,784.00		
0725 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1.000 AS	135.14000	135.14	258.00000	258.00		
0730 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		2.000 AS	489.64000	979.28	597.00000	1,194.00		
0733 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		5.000 EA	371.47000	1,857.35	225.00000	1,125.00		
0735 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		15.000 AS	1,199.30000	17,989.50	679.00000	10,185.00		



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 018

Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0740 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	1,494.72000	1,494.72	1,025.00000	1,025.00		
0745 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		2.000 AS	84.89000	169.78	88.00000	176.00		
0750 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		23.000 AS	1,629.86000	37,486.78	424.00000	9,752.00		
0755 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		5.000 EA	5,007.74000	25,038.70	3,485.00000	17,425.00		
0760 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		5.000 EA	8,617.88000	43,089.40	2,416.00000	12,080.00		
0765 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		19.000 EA	407.46000	7,741.74	226.00000	4,294.00		
0770 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		3.000 EA	71.31000	213.93	85.00000	255.00		
0775 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		1.000 AS	41,631.36000	41,631.36	30,300.00000	30,300.00		



Tabulation of Bids

Letting: CT211208 December 08, 2021 Call Order: 018 Contract: T6518

Line No / Item ID		Alternate	Quantity	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
Item Description			Units						
() indicates item is bid as Lump Sum									
SECTION: 0005		Signalization							
0780	0670 5400		4.000	2,716.43000	10,865.72	1,850.00000	7,400.00		
TRAFFIC CONTROLLER ASSEMBLY, MODIFY			AS						
0785	0700 3201		9.000	804.06000	7,236.54	444.00000	3,996.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0790	0700 3501		2.000	312.40000	624.80	372.00000	744.00		
SIGN PANEL, RELOCATE, UP TO 12 SF			EA						
0795	0700 3601		2.000	74.70000	149.40	169.00000	338.00		
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0800	0700 5 21		6.000	4,153.42000	24,920.52	3,100.00000	18,600.00		
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0005 Signalization Section Totals:				\$1,001,058.18		\$706,740.11			

SECTION: 0006 Landscape / Peripheral								
0805 0581 1 1 RELOCATE TREES AND PALMS, PALM, <14' OF CLEAR TRUNK		24.000 EA	1,346.90000	32,325.60	991.00000	23,784.00		
0810 0581 1 2 RELOCATE TREES AND PALMS, PALM, >=14' OF CLEAR TRUNK		1.000 EA	2,716.42000	2,716.42	1,500.00000	1,500.00		



Tabulation of Bids

Page 66 of 67

Letting: CT211208 December 08, 2021 Call Order: 018 Contract: T6518

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) ASPHALT GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Landscape / Peripheral								
0815 0581 1 3		2.000	1,358.21000	2,716.42	1,500.00000	3,000.00		
RELOCATE TREES AND PALMS,MULTI-TRUNK OR CLUSTERING		EA						
0006 Landscape / Peripheral Section Totals:				\$37,758.44		\$28,284.00		
Contract Grand Totals:				\$3,512,904.25		\$3,686,494.80		



Tabulation of Bids

Letting: CT211208 December 08, 2021 **Call Order:** 018 **Contract:** T6518

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D. Autry

Manager, Contracts Administration Office

12/20/2021